

Board of Education Regular Meeting

Monday, May 13, 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. This month at OTPS:
 - B. Recognize and hear from visitors (public participation)
 - C. Treasurer's Report
 - D. Presentation and recognition- OHS Jazz Band-State Champions
 - E. Presentation of the OTPS Teachers of the Year
 - F. Presentation of OTPS New Teacher Induction Program by Sarah Noble
 - G. Assistant Superintendent's Report
 - Professional Development
 - Federal Programs
 - Teaching and Learning
 - H. -Title IX Compliance Report
 - I. Superintendent's Report
 - Student Cell Phone and Electronic Device Policy
 - AI in the classroom and AI policy
 - Architect and Bond Issue
 - Child Nutrition Audit
 - Financial Report
- 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 following Board of Education minutes:
 - Regular Meeting on April 8, 2024
 - Special Meeting on April 25, 2024
 - B. Discussion and Consideration for approval of the following warrants and encumbrances:
 - General Fund Encumbrances: 379-410
 - General Fund Warrants: 2852-3250
 - Building Fund Encumbrances: 98-102
 - Building Fund Warrants: 509-565
 - Sinking Fund Encumbrance: 2
 - Building Bond Funds Warrants:

- 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:
-#69-#88
- E. Discussion and Consideration for approval of the following fundraiser requests:
-School year 23-24:
-#195- Girls Wrestling-Youth Girls Wrestling Camp
-School year 24-25:
-#1 - #189
- F. Discussion and Consideration for the approval of the following Out-of-State or Overnight Field trip requests:
-OHS Volleyball to Team Camp at Pittsburg, KS, July 8-9, 2024
-OHS Volleyball to Volleyball Tournament at North Rock Creek HS, Sept 19-21, 2024
-OHS FFA to APHA World Horse Judging at Fort Worth, TX, June 21-23
-OHS FFA to Hinton Welding Contest at Hinton HS, April 18-19, 2024
- G. Discussion and Consideration for approval of the following New Activity Subaccount:
-#926 Johnson-O'Malley (JOM)

IV. ADMINISTRATIVE

- A. Recommendation, Consideration, and Action on approving a contract with Omecorp Genesis Business Systems for digital mailing system
- B. Recommendation, Consideration, and Action on approving a Sales Proposal from BIB for Background Checks
- C. Recommendation, Consideration, and Action on approving the renewal notice from Frontline Education for Absence and Time Solution for the 2024-2025 school year
- D. Recommendation, Consideration, and Action on approving an MOU with Tulsa Community College for Dual Credit Program for the 2024-2025 school year
- E. Recommendation, Consideration, and Action on approving a contract with Green Country Vendors, Inc for snack vending services for the 2024-2025 school year
- F. Recommendation, Consideration, and Action on a contract with OSSBA for Unemployment claims assistance
- G. Recommendation, Consideration, and Action on approving a contract with CRW Consulting E-rate Services, LLC for the 2024-2025 school year
- H. Recommendation, Consideration, and Action on approving a Memorandum of Understanding with Rogers County Youth Services for the 2024-2025 school year
- I. Recommendation, Consideration, and Action on approving a Memorandum of Understanding with CREOKS Health Services for the 2024-2025 school year
- J. Recommendation, Consideration, and Action on increasing Substitute pay to the following amounts, beginning school year 2024-2025:
-Non-Certified- \$80/ Day
-Certified- \$90/ Day

V. PERSONNEL

- A. Proposed executive session to discuss Resignations, Hiring of Personnel and/or Extra Duty Assignments. Pursuant to 25 O.S. Sect. 307(B)(1) and (7) of the Open Meeting Law. Items to be discussed are:
- Resignations: Sara Branchcomb, Kim Rhine, Rodney Rhine, Melinda Dale, Scott Baker
 - Hiring: OHS Counselor, OHS FACS teacher, OHS SPED Math teacher, OUE PE teacher, OMS Teacher, OMS Teacher, OUE 3rd Grade Teacher, OUE 3rd Grade Teacher, OUE 5th Grade Teacher, OLE SPED Teacher, OUE STEAM Teacher, OHS SPED Paraprofessional, OLE Dean of Students (Counselor), OLE PreK Teacher, OLE Computer/ STEAM Teacher; All certified and support employees listed on Exhibit A; Michele Osburn- ESY Teacher; Kathryn Overson-ESY Paraprofessional; Cathy Wheeler, Britney Smith, Scarlett Brown, Stephanie Barnes- OLE Summer School Teachers; Joselyn Powell, OLE Summer Paraprofessional; Lori Jones, Mable Murphy, Cassie Taylor- OUE Summer School Teachers; Traci Ruark, Shawn Driver- OMS Summer School Teachers; Donna Conley, Amanda Salt, Lindsay Tackitt, Emma Johnson- OHS Summer School Teachers
 - Extra Duty Contracts: Head Girls Basketball Coach, JH Girls Track Coach; Head Softball Coach, Asst. Baseball Coach; Head HS Football Coach; Head Varsity Cheer Coach, JH Softball Coach; OUE LITT and Site Tech Coordinator
- B. Vote to convene or not to convene into executive session
- C. Acknowledge Board has returned to open session.
- D. Statement of Board President of executive session minutes compliance
- E. Vote to accept or not accept the submitted resignation(s) as listed below:
- Sara Branchcomb- OLE Support Staff effective May 3, 2024
 - Kim Rhine-MS Teacher effective end of the 2023-2024 school year
 - Rodney Rhine-MS Teacher effective end of the 2023-2024 school year
 - Melinda Dale-OLE Counselor effective end of the 2023-2024 school year
 - Scott Baker-HS Teacher effective end of the 2023-2024 school year
- F. Motion and vote to employ or not employ a recommended applicant for the position/s listed below:
- OHS Counselor for the 2024-2025 school year
 - OHS FACS teacher for the 2024-2025 school year
 - OHS SPED Math teacher on a temporary contract for the 2024-2025 school year
 - OUE PE Teacher on a temporary contract for the 2024-2025 school year
 - OMS Teacher on a temporary contract for the 2024-2025 school year
 - OMS Teacher on a temporary contract for the 2024-2025 school year
 - OUE 3rd Grade Teacher on a temporary contract for the 2024-2025 school year
 - OUE 3rd Grade Teacher on a temporary contract for the 2024-2025 school year
 - OUE 5th Grade Teacher on a temporary contract for the 2024-2025 school year

- OLE SPED Teacher on a temporary contract for the 2024-2025 school year
- OUE STEAM Teacher on a temporary contract for the 2024-2025 school year
- OLE Dean of Students (Counselor) for the 2024-2025 school year
- OLE PreK Teacher on a temporary contract for the 2024-2025 school year
- OLE Computer/ STEAM Teacher on a temporary contract for the 2024-2025 school year
- OHS SPED Paraprofessional for the 2024-2025 school year

G. Motion and vote to employ or not employ the following:

- Certified Personnel as listed on Exhibit A-"Certified"
- Second Year Temporary Teachers as listed on Exhibit A-"Certified on Temporary Contract"
- Support Staff listed on Exhibit A-"Support"

H. Motion and vote to approve the following summer school and ESY teachers for the 2023-2024 school year:

- Michele Osburn- ESY Teacher
- Kathryn Overson- ESY Paraprofessional
- Cathy Wheeler, Britney Smith, Scarlett Brown, Stephanie Barnes - OLE Summer School Teachers
- Joselyn Powell - OLE Summer School Paraprofessional
- Lori Jones, Mable Murphy, Cassie Taylor - OUE Summer School Teachers
- Traci Ruark, Shawn Driver - OMS Summer School Teachers
- Donna Conley, Amanda Salt, Lindsay Tackitt, Emma Johnson - OHS Summer School Teachers

I. Motion and vote to approve or not approve the extra duty assignments/contracts as listed below for the 2024-2025 school year:

- Head HS Girls Basketball Coach, JH Girls Track Coach
- Head HS Softball Coach, Assistant HS Baseball Coach
- Head HS Football Coach, JH Baseball Coach
- Head Varsity Cheer Coach, JH Softball Coach
- Rachel Barnett- OUE Lead Instructional Technology Coordinator and Site Technology Coordinator

VI. NEW BUSINESS

VII. MOTION AND VOTE TO ADJOURN

**Oologah-Talala Public Schools
Board of Education Regular Meeting
Board of Education Independent School District No. 4 Board Room, Board/Adm. Bldg,
Oologah-Talala Public Schools 10700 South 169 Highway Oologah, Oklahoma 74053
Monday, April 8, 2024 at 6:00 PM**

MINUTES

I. ORDER OF BUSINESS

I.A. Call meeting to order

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

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

Four members were present at the time of roll being called due to the fifth seat being vacated. In attendance were Joe Koster, Brent Kellogg, Don Tice, and Lyle Blakley.

I.C. Pledge of Allegiance

II. PRESENTATIONS

II.A. This month at OTPS:

A presentation highlighting various activities and accomplishments from the month of March was presented.

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

No visitors were present at the meeting.

II.C. Financial Report

Dr. Wilkins presented the financial report indicating that the teacher pay raise has increased the districts' overall expenditures. Revenue has also increased, which balances out these increases. He expects the general fund to end with an overall carryover somewhere around 1.6 million dollars. The money the district receives during the month of April will have a big impact on the overall carryover amount. Departmental budgets continue to be monitored for their expenditures, and department heads are working hard to mitigate these expenses. When asked, Dr. Wilkins indicated that his overall ideal carryover amount is between 1.7 and 1.8 million dollars.

II.D. Principal's Report

-Mr. Hogue to recognize Mia Newman, Oklahoma Academic All-Stater

Mr. Hogue introduced Mia Newman, who has received the honor of Oklahoma Academic All-Stater. She is the 17th All-Stater in Oologah's history. Mr. Hogue also introduced Mrs. Conley and two of her two students who gave an update on STANG Week. Gavin Salt and McKenzie Wegner spoke about the week's events and shared that \$10,039 was raised to provide a Make-A-Wish trip for an Oologah student.

II.E. Assistant Superintendent's Report

-Professional Development

-Federal Programs

-Teaching and Learning

We are continuing to plan professional development for the start of the 2024-2025 school year. We will also be continuing our contract with Barlow Management next year to assist with federal programs. Administrative teams will be meeting in the next few weeks to work on any needed changes to the district's discipline matrix, and any changes will be submitted to the board at either the May or June meeting.

II.F. -Title IX Compliance Report

The district is Title IX Compliant.

II.G. Superintendent's Report

-Construction Status

-Finances

The fencing project in front of the maintenance building is underway. This will be an updated system that will allow the entire maintenance and transportation area to be more secure.

III. Proposed executive session to discuss the appointment of an individual and/or interview candidates for vacant school board seat #4. Pursuant to 25 O.S. § 307(B)(1) and 70 O.S. § 5-118

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

Motion made to enter into executive session.

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

Motion Passed

Lyle Blakley: Yes

Brent Kellogg: Yes

Joe Koster: Yes
Lauren Stauffer: Abstain (Without Conflict)
Don Tice: Yes

III.B. Acknowledge Board has returned to open session

III.C. Statement of Board President of Executive Session Minutes compliance

All members were present with Dr. Wilkins and no votes were taken.

III.D. Motion and Vote to appoint school board candidate to fill OTPS Board of Education Seat #4

Motion made to appoint Lauren Stauffer to fill OTPS Board of Education Seat #4.

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

Motion Passed

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

IV. Reorganization of the Oologah-Talala Board of Education:

- a) Administering the Oath of Office
- b) Discussion, nomination, and vote for president of the board of education.
- c) Discussion, nomination, and vote for vice-president of the board of education.
- d) Discussion, nomination, and vote for clerk of the board of education.
- e) Discussion, nomination, and vote for the deputy clerk of the board of education.

Brent Kellogg was chosen as President of the board of OTPS. Don Tice was chosen as Vice President of the board of OTPS. Joe Koster was chosen as the Clerk of the board of OTPS. Lyle Blakley was chosen as the Deputy Clerk of the board of OTPS.

Motion made to appoint Brent Kellogg as President of the board of education.

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

Motion Passed

Lyle Blakley: Yes
Brent Kellogg: Yes

Joe Koster: Yes
Lauren Stauffer: Yes
Don Tice: Yes

Motion made to appoint Don Tice as Vice-President of the board of education.

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

Motion Passed

Lyle Blakley: Yes
Brent Kellogg: Yes
Joe Koster: Yes
Lauren Stauffer: Yes
Don Tice: Yes

Motion made to appoint Joe Koster as Clerk of the board of education.

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

Motion Passed

Lyle Blakley: Yes
Brent Kellogg: Yes
Joe Koster: Yes
Lauren Stauffer: Yes
Don Tice: Yes

Motion made to appoint Lyle Blakley as Deputy Clerk of the board of education.

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

Motion Passed

Lyle Blakley: Yes
Brent Kellogg: Yes
Joe Koster: Yes
Lauren Stauffer: Yes
Don Tice: Yes

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

Motion made to approve the consent agenda with the exception of Item E, which will be voted on separately.

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

Motion Passed

Lyle Blakley: Yes
Brent Kellogg: Yes
Joe Koster: Yes
Lauren Stauffer: Yes
Don Tice: Yes

V.A. Discussion and Consideration for approval of the minutes of the Regular Board meeting on March 11, 2024

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

-General Fund Encumbrances: 347-378

-General Fund Warrants: 2471-2851

-Building Fund Encumbrances: 86-97

-Building Fund Warrants: 452-508

-Building Bond Funds Encumbrance: #2024-38-200

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

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

-#53-#68

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

-#193-#194 for HS/MS Robotics

Motion made to approve a fundraiser request for high school and middle school robotics. Lyle Blakley abstained with conflict.

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

Motion Passed

Lyle Blakley: Abstain (With Conflict)
Brent Kellogg: Yes
Joe Koster: Yes
Lauren Stauffer: Yes
Don Tice: Yes

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

-OHS FCCLA to Stillwater, OK March 16-18, 2024

-OHS Speech/Debate to Des Moines, IA June 15-22, 2024

-OMS Robotics to Dallas, TX April 27-30, 2024

VI. ADMINISTRATIVE

VI.A. Recommendation, Consideration, and Action on approving agreement with Alexandria for the addition of software for MS Library

Motion made to approve the agreement with Alexandria.

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

Motion Passed

Lyle Blakley: Yes
Brent Kellogg: Yes
Joe Koster: Yes
Lauren Stauffer: Yes
Don Tice: Yes

VI.B. Recommendation, Consideration, and Action on approving OTPS Application for Temporary Appropriations for the 2024-2025 fiscal year

Motion made to approve temporary appropriations for the 2024-2025 fiscal year.

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

Motion Passed

Lyle Blakley: Yes
Brent Kellogg: Yes
Joe Koster: Yes

Lauren Stauffer: Yes
Don Tice: Yes

VI.C. Recommendation, Consideration, and Action on approving a contract with Barlow Education Management Services for the 2024-2025 school year

Motion made to approve a contract with Barlow Education Management Services for the 2024-2025 school year.

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

Motion Passed

Lyle Blakley: Yes
Brent Kellogg: Yes
Joe Koster: Yes
Lauren Stauffer: Yes
Don Tice: Yes

VII. PERSONNEL

VII.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: Melissa Gibson (Cheer Coach duties), Darrell White, Breanna Rogers, Darrin Wegner, Brandi Wegner

-Hiring: Finance Director, HS English Teacher on a temporary contract, Maintenance Assistant, Middle School Assistant

Principal, UE Assistant Principal, MS SPED Teacher on a temporary contract

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

Motion made to move to executive session.

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

Motion Passed

Lyle Blakley: Yes
Brent Kellogg: Yes
Joe Koster: Yes
Lauren Stauffer: Yes
Don Tice: Yes

VII.C. Acknowledge Board has returned to open session.

No votes were taken in executive session. All members of the board along with David Wilkins were present.

VII.D. Statement of Board President of executive session minutes compliance

No votes were taken and all members were present.

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

-Melissa Gibson- MS Cheer, effective end of school year 2023-2024

-Darrell White- Paraprofessional, effective end of school year 2023-2024

-Breanna Rogers- Finance Director, effective April 19, 2024

-Darrin Wegner- Teacher/ Coach, effective end of school year 2023-2024

-Brandi Wegner- Teacher/ Coach, effective end of school year 2023-2024

Motion made to accept submitted resignations.

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

Motion Passed

Lyle Blakley: Yes

Brent Kellogg: Yes

Joe Koster: Yes

Lauren Stauffer: Yes

Don Tice: Yes

VII.F. Motion and vote to employ or not employ the recommended applicants for the positions listed below:

-Finance Director/Treasurer for the remainder of the 2023-2024 school year and for the 2024-2025 school year

-HS English Teacher on a temporary contract for the 2024-2025 school year

-Maintenance Assistance for the remainder of the 2023-2024 school year

-Middle School Assistant Principal for the 2024-2025 school year

-Upper Elementary Assistant Principal for the 2024-2025 school year

-MS Special Education Teacher on a temporary contract for the 2024-2025 school year

Kaleb Hoffelt has been hired as the treasurer of OTPS. Rachel Stark has been hired as a high school English teacher. Nick

Villalobos has been hired as a maintenance assistant. Amber Fitzgerald has been hired as middle school assistant principal.

Brad Sides has been hired as an upper elementary assistant principal. Kara Nance has been hired as a middle school special education teacher.

Motion made to employ all recommended applicants.

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

Motion Passed

Lyle Blakley: Yes

Brent Kellogg: Yes

Joe Koster: Yes

Lauren Stauffer: Yes

Don Tice: Yes

VIII. ADMINISTRATIVE

VIII.A. Administer Oath of Office to Treasurer

Kaleb Hotfelt was given the Treasurer Oath of Office.

VIII.B. Recommendation, Consideration, and Action on authorizing Kaleb Hotfelt, Treasurer, all signatory authority and access to the following accounts at RCB Bank, Checking ***5424; Money Market ***8499; Bond Account ***4092; OLAP investment Account; and remove Breanna Rogers as an authorized signer on these accounts

Motion made to authorize giving Kaleb Hotfelt, Treasurer, all signatory authority and access to the following accounts at RCB Bank, Checking ***5424; Money Market ***8499; Bond Account ***4092; OLAP investment Account; and remove Breanna Rogers as an authorized signer on these accounts.

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

Motion Passed

Lyle Blakley: Yes

Brent Kellogg: Yes

Joe Koster: Yes

Lauren Stauffer: Yes

Don Tice: Yes

VIII.C. Recommendation, Consideration, and Action on approving a contract with Breanna Rogers for consulting services

Motion made to approve a consulting contract with Breanna Rogers.

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

Motion Passed

Lyle Blakley: Yes
Brent Kellogg: Yes
Joe Koster: Yes
Lauren Stauffer: Yes
Don Tice: Yes

IX. NEW BUSINESS

There is no new business.

X. MOTION AND VOTE TO ADJOURN

Motion made to adjourn at 9:11 p.m.

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

Motion Passed

Lyle Blakley: Yes
Brent Kellogg: Yes
Joe Koster: Yes
Lauren Stauffer: Yes
Don Tice: Yes

**Oologah-Talala Public Schools
Board of Education Regular Meeting
Board of Education Independent School District No. 4 Board Room, Board/Adm. Bldg,
Oologah-Talala Public Schools 10700 South 169 Highway Oologah, Oklahoma 74053
Monday, April 8, 2024 at 6:00 PM**

MINUTES

I. ORDER OF BUSINESS

I.A. Call meeting to order

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

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

Four members were present at the time of roll being called due to the fifth seat being vacated. In attendance were Joe Koster, Brent Kellogg, Don Tice, and Lyle Blakley.

I.C. Pledge of Allegiance

II. PRESENTATIONS

II.A. This month at OTPS:

A presentation highlighting various activities and accomplishments from the month of March was presented.

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

No visitors were present at the meeting.

II.C. Financial Report

Dr. Wilkins presented the financial report indicating that the teacher pay raise has increased the districts' overall expenditures. Revenue has also increased, which balances out these increases. He expects the general fund to end with an overall carryover somewhere around 1.6 million dollars. The money the district receives during the month of April will have a big impact on the overall carryover amount. Departmental budgets continue to be monitored for their expenditures, and department heads are working hard to mitigate these expenses. When asked, Dr. Wilkins indicated that his overall ideal carryover amount is between 1.7 and 1.8 million dollars.

II.D. Principal's Report

-Mr. Hogue to recognize Mia Newman, Oklahoma Academic All-Stater

Mr. Hogue introduced Mia Newman, who has received the honor of Oklahoma Academic All-Stater. She is the 17th All-Stater in Oologah's history. Mr. Hogue also introduced Mrs. Conley and two of her two students who gave an update on STANG Week. Gavin Salt and McKenzie Wegner spoke about the week's events and shared that \$10,039 was raised to provide a Make-A-Wish trip for an Oologah student.

II.E. Assistant Superintendent's Report

-Professional Development

-Federal Programs

-Teaching and Learning

We are continuing to plan professional development for the start of the 2024-2025 school year. We will also be continuing our contract with Barlow Management next year to assist with federal programs. Administrative teams will be meeting in the next few weeks to work on any needed changes to the district's discipline matrix, and any changes will be submitted to the board at either the May or June meeting.

II.F. -Title IX Compliance Report

The district is Title IX Compliant.

II.G. Superintendent's Report

-Construction Status

-Finances

The fencing project in front of the maintenance building is underway. This will be an updated system that will allow the entire maintenance and transportation area to be more secure.

III. Proposed executive session to discuss the appointment of an individual and/or interview candidates for vacant school board seat #4. Pursuant to 25 O.S. § 307(B)(1) and 70 O.S. § 5-118

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

Motion made to enter into executive session.

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

Motion Passed

Lyle Blakley: Yes

Brent Kellogg: Yes

Joe Koster: Yes
Lauren Stauffer: Abstain (Without Conflict)
Don Tice: Yes

III.B. Acknowledge Board has returned to open session

III.C. Statement of Board President of Executive Session Minutes compliance

All members were present with Dr. Wilkins and no votes were taken.

III.D. Motion and Vote to appoint school board candidate to fill OTPS Board of Education Seat #4

Motion made to appoint Lauren Stauffer to fill OTPS Board of Education Seat #4.

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

Motion Passed

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

IV. Reorganization of the Oologah-Talala Board of Education:

a) Administering the Oath of Office

b) Discussion, nomination, and vote for president of the board of education.

c) Discussion, nomination, and vote for vice-president of the board of education.

d) Discussion, nomination, and vote for clerk of the board of education.

e) Discussion, nomination, and vote for the deputy clerk of the board of education.

Brent Kellogg was chosen as President of the board of OTPS. Don Tice was chosen as Vice President of the board of OTPS. Joe

Koster was chosen as the Clerk of the board of OTPS. Lyle Blakley was chosen as the Deputy Clerk of the board of OTPS.

Motion made to appoint Brent Kellogg as President of the board of education.

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

Motion Passed

Lyle Blakley: Yes
Brent Kellogg: Yes

Joe Koster: Yes
Lauren Stauffer: Yes
Don Tice: Yes

Motion made to appoint Don Tice as Vice-President of the board of education.

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

Motion Passed

Lyle Blakley: Yes
Brent Kellogg: Yes
Joe Koster: Yes
Lauren Stauffer: Yes
Don Tice: Yes

Motion made to appoint Joe Koster as Clerk of the board of education.

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

Motion Passed

Lyle Blakley: Yes
Brent Kellogg: Yes
Joe Koster: Yes
Lauren Stauffer: Yes
Don Tice: Yes

Motion made to appoint Lyle Blakley as Deputy Clerk of the board of education.

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

Motion Passed

Lyle Blakley: Yes
Brent Kellogg: Yes
Joe Koster: Yes
Lauren Stauffer: Yes
Don Tice: Yes

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

Motion made to approve the consent agenda with the exception of Item E, which will be voted on separately.

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

Motion Passed

Lyle Blakley:	Yes
Brent Kellogg:	Yes
Joe Koster:	Yes
Lauren Stauffer:	Yes
Don Tice:	Yes

V.A. Discussion and Consideration for approval of the minutes of the Regular Board meeting on March 11, 2024

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

-General Fund Encumbrances: 347-378

-General Fund Warrants: 2471-2851

-Building Fund Encumbrances: 86-97

-Building Fund Warrants: 452-508

-Building Bond Funds Encumbrance: #2024-38-200

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

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

-#53-#68

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

-#193-#194 for HS/MS Robotics

Motion made to approve a fundraiser request for high school and middle school robotics. Lyle Blakley abstained with conflict.

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

Motion Passed

Lyle Blakley: Abstain (With Conflict)
Brent Kellogg: Yes
Joe Koster: Yes
Lauren Stauffer: Yes
Don Tice: Yes

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

- OHS FCCLA to Stillwater, OK March 16-18, 2024
- OHS Speech/Debate to Des Moines, IA June 15-22, 2024
- OMS Robotics to Dallas, TX April 27-30, 2024

VI. ADMINISTRATIVE

VI.A. Recommendation, Consideration, and Action on approving agreement with Alexandria for the addition of software for MS Library

Motion made to approve the agreement with Alexandria.

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

Motion Passed

Lyle Blakley: Yes
Brent Kellogg: Yes
Joe Koster: Yes
Lauren Stauffer: Yes
Don Tice: Yes

VI.B. Recommendation, Consideration, and Action on approving OTPS Application for Temporary Appropriations for the 2024-2025 fiscal year

Motion made to approve temporary appropriations for the 2024-2025 fiscal year.

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

Motion Passed

Lyle Blakley: Yes
Brent Kellogg: Yes
Joe Koster: Yes

Lauren Stauffer: Yes
Don Tice: Yes

VI.C. Recommendation, Consideration, and Action on approving a contract with Barlow Education Management Services for the 2024-2025 school year

Motion made to approve a contract with Barlow Education Management Services for the 2024-2025 school year.

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

Motion Passed

Lyle Blakley: Yes
Brent Kellogg: Yes
Joe Koster: Yes
Lauren Stauffer: Yes
Don Tice: Yes

VII. PERSONNEL

VII.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: Melissa Gibson (Cheer Coach duties), Darrell White, Breanna Rogers, Darrin Wegner, Brandi Wegner

-Hiring: Finance Director, HS English Teacher on a temporary contract, Maintenance Assistant, Middle School Assistant

Principal, UE Assistant Principal, MS SPED Teacher on a temporary contract

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

Motion made to move to executive session.

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

Motion Passed

Lyle Blakley: Yes
Brent Kellogg: Yes
Joe Koster: Yes
Lauren Stauffer: Yes
Don Tice: Yes

VII.C. Acknowledge Board has returned to open session.

No votes were taken in executive session. All members of the board along with David Wilkins were present.

VII.D. Statement of Board President of executive session minutes compliance

No votes were taken and all members were present.

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

-Melissa Gibson- MS Cheer, effective end of school year 2023-2024

-Darrell White- Paraprofessional, effective end of school year 2023-2024

-Breanna Rogers- Finance Director, effective April 19, 2024

-Darrin Wegner- Teacher/ Coach, effective end of school year 2023-2024

-Brandi Wegner- Teacher/ Coach, effective end of school year 2023-2024

Motion made to accept submitted resignations.

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

Motion Passed

Lyle Blakley: Yes

Brent Kellogg: Yes

Joe Koster: Yes

Lauren Stauffer: Yes

Don Tice: Yes

VII.F. Motion and vote to employ or not employ the recommended applicants for the positions listed below:

-Finance Director/Treasurer for the remainder of the 2023-2024 school year and for the 2024-2025 school year

-HS English Teacher on a temporary contract for the 2024-2025 school year

-Maintenance Assistance for the remainder of the 2023-2024 school year

-Middle School Assistant Principal for the 2024-2025 school year

-Upper Elementary Assistant Principal for the 2024-2025 school year

-MS Special Education Teacher on a temporary contract for the 2024-2025 school year

Kaleb Hotfelt has been hired as the treasurer of OTPS. Rachel Stark has been hired as a high school English teacher. Nick

Villalobos has been hired as a maintenance assistant. Amber Fitzgerald has been hired as middle school assistant principal.

Brad Sides has been hired as an upper elementary assistant principal. Kara Nance has been hired as a middle school special education teacher.

Motion made to employ all recommended applicants.

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

Motion Passed

Lyle Blakley: Yes
Brent Kellogg: Yes
Joe Koster: Yes
Lauren Stauffer: Yes
Don Tice: Yes

VIII. ADMINISTRATIVE

VIII.A. Administer Oath of Office to Treasurer

Kaleb Hotfelt was given the Treasurer Oath of Office.

VIII.B. Recommendation, Consideration, and Action on authorizing Kaleb Hotfelt, Treasurer, all signatory authority and access to the following accounts at RCB Bank, Checking #**5424; Money Market #**8499; Bond Account #**4092; OLAP investment Account; and remove Breanna Rogers as an authorized signer on these accounts

Motion made to authorize giving Kaleb Hotfelt, Treasurer, all signatory authority and access to the following accounts at RCB Bank, Checking #**5424; Money Market #**8499; Bond Account #**4092; OLAP investment Account; and remove Breanna Rogers as an authorized signer on these accounts.

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

Motion Passed

Lyle Blakley: Yes
Brent Kellogg: Yes
Joe Koster: Yes
Lauren Stauffer: Yes
Don Tice: Yes

VIII.C. Recommendation, Consideration, and Action on approving a contract with Breanna Rogers for consulting services

Motion made to approve a consulting contract with Breanna Rogers.

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

Motion Passed

Lyle Blakley: Yes
Brent Kellogg: Yes
Joe Koster: Yes
Lauren Stauffer: Yes
Don Tice: Yes

IX. NEW BUSINESS

There is no new business.

X. MOTION AND VOTE TO ADJOURN

Motion made to adjourn at 9:11 p.m.

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

Motion Passed

Lyle Blakley: Yes
Brent Kellogg: Yes
Joe Koster: Yes
Lauren Stauffer: Yes
Don Tice: Yes

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: 379 - 409

PO No	Date	Vendor No	Vendor	Description	Amount
379	04/09/2024	69666	BLEDSON, HEWETT & GULLEKSON	000-AUDIT SERVICES	3,000.00
380	04/09/2024	10221	OKLA STATE SCHOOL BOARD ASSOC	000- Finance Training	350.00
381	04/09/2024	60240	JPMORGAN CHASE BANK, N.A.	006-ESY supplies	200.00
382	04/09/2024	69482	PEDIATRIC ASSESSMENT & COUNSELING	006-District SPED testing	10,000.00
383	04/09/2024	28329	CRISIS PREVENTION INSTITUTE	006-CPI Workbooks	400.00
384	04/09/2024	28329	CRISIS PREVENTION INSTITUTE	006-Hutchinson CPI renewal	2,000.00
385	04/09/2024	33122	HOME DEPOT PRO-INSTITUTIONAL	385-CN Supplies	500.00
386	04/09/2024	69487	JOHNSON CHEMICALS	385-CN Chemicals for Cafeteria	1,000.00
387	04/10/2024	10486	OKLA SCHOOL ADVISORY COUN	000-Finance Training	100.00
388	04/15/2024	60378	SOUTHWEST FOODSERVICE EXCELLENCE	385-CN FOOD SERVICE	110,000.00
389	04/15/2024	10502	OOLOGAH CHAMBER OF COMMER	000-Pioneer Day Recruitment booth	30.00
390	04/16/2024	60240	JPMORGAN CHASE BANK, N.A.	000-OSSBA CONF HOTEL	1,314.72
391	04/18/2024	60240	JPMORGAN CHASE BANK, N.A.	063- Art Supplies	200.00
392	04/18/2024	70155	FAIRFIELD INN & SUITES-OKC DOWNTOWN	000-CCOSA LODGING	4,335.00
393	04/22/2024	69488	BIT BY BIT	006-Therapy riding 23/24	4,200.00
394	04/23/2024	60240	JPMORGAN CHASE BANK, N.A.	049-LIBRARY SUPPLIES/STORAGE	2,105.75
395	04/25/2024	10335	HOBART CORP.	385-Equipment CN	3,000.00
396	04/25/2024	10397	LOCKE SUPPLY	385-Supplies for CN	460.00
397	04/25/2024	32260	DON TICE	000-Mileage Reimbursement	187.22
398	04/30/2024	60240	JPMORGAN CHASE BANK, N.A.	066-Shop Equipment	2,200.00
399	04/30/2024	12578	OFFICE DEPOT	066-Office supplies	2,000.00
400	04/30/2024	70134	THOMPSON BROS SUPPLY INC	066-Shop Supplies	2,000.00
401	04/30/2024	60240	JPMORGAN CHASE BANK, N.A.	066-Hotel for Reg 2 Conf	600.00
402	04/30/2024	60459	KANSAS ASSOC OF AG EDUCATORS	066-Registration Reg 2 Conf 6/17-20	450.00
403	05/03/2024	60240	JPMORGAN CHASE BANK, N.A.	040-Parts and Supplies	6,000.00
404	05/03/2024	86822	JARED M MCCOMB	040-CDL Renewal	18.00
405	05/03/2024	29691	DWIGHT TACKITT	040-CDL & Training Reimbursement	223.00
406	05/03/2024	60240	JPMORGAN CHASE BANK, N.A.	070-TECH SUPPLIES	6,000.00
407	05/03/2024	19664	AMAZON.COM	070-TECH SUPPLIES	6,000.00
408	05/06/2024	10221	OKLA STATE SCHOOL BOARD ASSOC	000-TITLE IX TRAINING	100.00
409	05/06/2024	60240	JPMORGAN CHASE BANK, N.A.	000-Pioneer Day Booth supplies	50.00

Non-Payroll Total:	\$169,023.69
Payroll Total:	\$0.00
Report Total:	\$169,023.69

Purchase Order Register

Options: Year: 2023-2024, Fund: BUILDING FUND, Date Range: 7/1/2023 - 6/30/2024, PO Range: 98 - 102

PO No	Date	Vendor No	Vendor	Description	Amount
98	04/09/2024	69784	PRISTINE CARPET & TILE CLEANING	045-Carpet Cleaning	500.00
99	04/12/2024	60240	JPMORGAN CHASE BANK, N.A.	035-District wide Supplies/Repairs	5,000.00
100	04/15/2024	20719	ADVANCE ELECTRICAL SERVICES INC	035-Electrical Work District Wide	5,000.00
101	05/03/2024	60240	JPMORGAN CHASE BANK, N.A.	035-Service for Gate Operator	100.00
102	05/03/2024	70080	TREAT'S SOLUTIONS, INC.	045-Custodial Supplies District Wide	670.00
Non-Payroll Total:					\$11,270.00
Payroll Total:					\$0.00
Report Total:					\$11,270.00

Purchase Order Register

Options: Year: 2023-2024, Fund: Sinking, Date Range: 7/1/2023 - 6/30/2024, PO Range: 2 - 2

PO No	Date	Vendor No	Vendor	Description	Amount
2	04/10/2024	20328	UMB BANK NA	000-Bond Interest	21,993.75
Non-Payroll Total:					\$21,993.75
Payroll Total:					\$0.00
Report Total:					\$21,993.75

Oologah-Talala Public Schools

Payment Register

Options: Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 4/1/2024 - 4/30/2024, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Date Type	Date Registered	Clearing Date	Clearing No	Amount
2024	11	2852	04/02/2024	AT&T		4/30/2024	4/30/2024	12	\$436.90
2024	11	2853	04/02/2024	ROGERS COUNTY		4/30/2024	4/30/2024	12	\$2,278.50
2024	11	2854	04/02/2024	AMAZON.COM		4/30/2024	4/30/2024	12	\$89.85
2024	11	2855	04/02/2024	SAIED MUSIC		4/30/2024	4/30/2024	12	\$500.00
2024	11	2856	04/02/2024	THE MUSIC STORE INC		4/30/2024	4/30/2024	12	\$444.09
2024	11	2857	04/02/2024	AMAZON.COM		4/30/2024	4/30/2024	12	\$2,286.46
2024	11	2858	04/02/2024	KEVIN RISLEY TRASH SERVICE		4/30/2024	4/30/2024	12	\$1,720.00
2024	11	2859	04/02/2024	CONSTELLATION NEWENERGY		4/30/2024	4/30/2024	12	\$17,514.31
2024	11	2860	04/02/2024	AMAZON.COM		4/30/2024	4/30/2024	12	\$239.10
2024	11	2861	04/02/2024	PIKEPASS CENTER		4/30/2024	4/30/2024	12	\$217.35
2024	11	2862	04/02/2024	OSSAA	04/02/2024				\$0.00
2024	11	2863	04/02/2024	OSSAA		4/30/2024	4/30/2024	12	\$144.00
2024	11	2864	04/02/2024	PUBLIC SERVICE CO / AEP		4/30/2024	4/30/2024	12	\$18,976.43
2024	11	2865	04/02/2024	DAKTECH		4/30/2024	4/30/2024	12	\$14,508.00
2024	11	2866	04/02/2024	OKLA STATE SCHOOL BOARD ASSOC		4/30/2024	4/30/2024	12	\$100.00
2024	11	2867	04/10/2024	NEELY INSURANCE		4/30/2024	4/30/2024	12	\$750.00
2024	11	2868	04/15/2024	AMERICAN FIDELITY ASSURANCE CO	R	4/30/2024	4/30/2024	12	\$1,217.05
2024	11	2869	04/15/2024	AMERICAN FIDELITY ASSURANCE CO	R	4/30/2024	4/30/2024	12	\$3,907.46
2024	11	2870	04/15/2024	AMERICAN FIDELITY ASSURANCE CO	R	4/30/2024	4/30/2024	12	\$16,789.72
2024	11	2871	04/15/2024	ASSOC OF PROFESSIONAL OK EDUCA	R	4/30/2024	4/30/2024	12	\$315.00
2024	11	2872	04/15/2024	CCOSA	R	4/30/2024	4/30/2024	12	\$372.00
2024	11	2873	04/15/2024	ELECTRONIC TAX DEPOSIT	R	4/30/2024	4/30/2024	12	\$155,163.04
2024	11	2874	04/15/2024	FIDELITY LIFE ASSOCIATION	R	4/30/2024			\$271.38
2024	11	2875	04/15/2024	EMPLOYEE DEPOSIT ACCOUNT	R	4/30/2024	4/30/2024	12	\$16,945.00
2024	11	2876	04/15/2024	LEGALSHIELD	R	4/30/2024			\$132.55
2024	11	2877	04/15/2024	OEA	R	4/30/2024	4/30/2024	12	\$2,289.54
2024	11	2878	04/15/2024	OEGI	R	4/30/2024	4/30/2024	12	\$392.06
2024	11	2879	04/15/2024	OEGI	R	4/30/2024	4/30/2024	12	\$96,910.52
2024	11	2880	04/15/2024	OOLOGAH-TALALA LUNCH FUND	R	4/30/2024	4/30/2024	12	\$260.00
2024	11	2881	04/15/2024	RCB BANK	R	4/30/2024	4/30/2024	12	\$540,757.43
2024	11	2882	04/15/2024	TEACHERS RETIREMENT SYSTEM	R	4/30/2024	4/30/2024	12	\$77,514.02
2024	11	2883	04/15/2024	TEACHER RETIREMENT	R	4/30/2024	4/30/2024	12	\$44,389.11
2024	11	2884	04/15/2024	ROBINSON HOOVER & FUDGE PLLC	R	4/30/2024	4/30/2024	12	\$261.71
2024	11	2885	04/15/2024	STATE ELECTRONIC TAX DEPOSIT	R	4/30/2024	4/30/2024	12	\$21,491.00
2024	11	2886	04/15/2024	TEXAS LIFE INSURANCE	R	4/30/2024			\$3,960.49
2024	11	2887	04/15/2024	JENNIFER L ADAMS	PD	4/30/2024			\$0.00
2024	11	2888	04/15/2024	KENDRA L ADKINS	PD	4/30/2024			\$0.00
2024	11	2889	04/15/2024	BRANDY NICOLE ALBERT	PD	4/30/2024			\$0.00
2024	11	2890	04/15/2024	MORGAN LEANNE AMAN	PD	4/30/2024			\$0.00
2024	11	2891	04/15/2024	SARAH A AUSTIN	PD	4/30/2024			\$0.00
2024	11	2892	04/15/2024	KIMBRA LEIGH BAADE	PD	4/30/2024			\$0.00
2024	11	2893	04/15/2024	ANGELA R BADEN	PD	4/30/2024			\$0.00
2024	11	2894	04/15/2024	SCOTT M BAKER	PD	4/30/2024			\$0.00
2024	11	2895	04/15/2024	VICTORIA L BAKER	PD	4/30/2024			\$0.00
2024	11	2896	04/15/2024	BRIAN M BARNES	PD	4/30/2024			\$0.00
2024	11	2897	04/15/2024	STEPHANIE G BARNES	PD	4/30/2024			\$0.00
2024	11	2898	04/15/2024	RACHEL NICOLE BARNETT	PD	4/30/2024			\$0.00
2024	11	2899	04/15/2024	CARLY BATSON	PD	4/30/2024			\$0.00
2024	11	2900	04/15/2024	KAYSHA LYNETTE BELL	PD	4/30/2024			\$0.00
2024	11	2901	04/15/2024	MADALYN SEDANA BELLATTI	PD	4/30/2024			\$0.00
2024	11	2902	04/15/2024	PATRICIA J BERKLEY	PD	4/30/2024			\$0.00
2024	11	2903	04/15/2024	SARA T BRANCHCOMB	PD	4/30/2024			\$0.00
2024	11	2904	04/15/2024	CALEB ROBERT BRANSCUM	PD	4/30/2024			\$0.00

Oologah-Talala Public Schools

Payment Register

Options: Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 4/1/2024 - 4/30/2024, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2024	11	2905	04/15/2024	AMBER D BRANSON	PD		4/30/2024			\$0.00
2024	11	2906	04/15/2024	SAMANTHA D BRIGGS	PD		4/30/2024			\$0.00
2024	11	2907	04/15/2024	KELLI D BRIGHT	PD		4/30/2024			\$0.00
2024	11	2908	04/15/2024	TIFFANY MARIE BRISTOL	PD		4/30/2024			\$0.00
2024	11	2909	04/15/2024	GARY L BROWN	PD		4/30/2024			\$0.00
2024	11	2910	04/15/2024	REBECCA L BUCHFINK	PD		4/30/2024			\$0.00
2024	11	2911	04/15/2024	DARCY J BUCK	PD		4/30/2024			\$0.00
2024	11	2912	04/15/2024	SARAH E BUTTERWORTH	PD		4/30/2024			\$0.00
2024	11	2913	04/15/2024	TRACY L CARTER	PD		4/30/2024			\$0.00
2024	11	2914	04/15/2024	REGINA R CLARK	PD		4/30/2024			\$0.00
2024	11	2915	04/15/2024	JAMES J CLUCK	PD		4/30/2024			\$0.00
2024	11	2916	04/15/2024	DONNA J CONLEY	PD		4/30/2024			\$0.00
2024	11	2917	04/15/2024	JORDAN DARYL CONLEY	PD		4/30/2024			\$0.00
2024	11	2918	04/15/2024	AMY LYNN CORLE	PD		4/30/2024			\$0.00
2024	11	2919	04/15/2024	MELINDA A DALE	PD		4/30/2024			\$0.00
2024	11	2920	04/15/2024	BETTY A DEEN	PD		4/30/2024			\$0.00
2024	11	2921	04/15/2024	LAILA E DEFFENBAUGH	PD		4/30/2024			\$0.00
2024	11	2922	04/15/2024	JENNIFER J DENSLOW	PD		4/30/2024			\$0.00
2024	11	2923	04/15/2024	LAYLE J DEVILBISS	PD		4/30/2024			\$0.00
2024	11	2924	04/15/2024	DRU SHERMAN DIXON	PD		4/30/2024			\$0.00
2024	11	2925	04/15/2024	KELLI D DIXON	PD		4/30/2024			\$0.00
2024	11	2926	04/15/2024	SCOTT A DOSS	PD		4/30/2024			\$0.00
2024	11	2927	04/15/2024	SHANE E DOYLE	PD		4/30/2024			\$0.00
2024	11	2928	04/15/2024	SHAWN R DRIVER	PD		4/30/2024			\$0.00
2024	11	2929	04/15/2024	LESLIE A DUNAVENT	PD		4/30/2024			\$0.00
2024	11	2930	04/15/2024	JAQUETTA A DUNKIN	PD		4/30/2024			\$0.00
2024	11	2931	04/15/2024	STEVEN D DYER	PD		4/30/2024			\$0.00
2024	11	2932	04/15/2024	LOREL EDENS	PD		4/30/2024			\$0.00
2024	11	2933	04/15/2024	RICHARD EUGENE FISHER	PD		4/30/2024			\$0.00
2024	11	2934	04/15/2024	AMBER N FITZGERALD	PD		4/30/2024			\$0.00
2024	11	2935	04/15/2024	JESSICA C FLEGAL	PD		4/30/2024			\$0.00
2024	11	2936	04/15/2024	JEREMY DAVID FOSTER	PD		4/30/2024			\$0.00
2024	11	2937	04/15/2024	JOAN P FRANKLIN	PD		4/30/2024			\$0.00
2024	11	2938	04/15/2024	MONICA V FRANKLIN	PD		4/30/2024			\$0.00
2024	11	2939	04/15/2024	CRYSTAL LYNN FREEMAN	PD		4/30/2024			\$0.00
2024	11	2940	04/15/2024	BRANDEE NICOLE FROST	PD		4/30/2024			\$0.00
2024	11	2941	04/15/2024	MELISSA D GIBSON	PD		4/30/2024			\$0.00
2024	11	2942	04/15/2024	SONJA R GIERTZ	PD		4/30/2024			\$0.00
2024	11	2943	04/15/2024	CRYSTAL G GREER	PD		4/30/2024			\$0.00
2024	11	2944	04/15/2024	RYAN LEE HARRIS	PD		4/30/2024			\$0.00
2024	11	2945	04/15/2024	JESSICA L HARRISON	PD		4/30/2024			\$0.00
2024	11	2946	04/15/2024	SHAWN M HINES	PD		4/30/2024			\$0.00
2024	11	2947	04/15/2024	MICHELE RENEE HOFSCHULTE-COLVI	PD		4/30/2024			\$0.00
2024	11	2948	04/15/2024	KEVIN L HOGUE	PD		4/30/2024			\$0.00
2024	11	2949	04/15/2024	SHARON L HOLMES	PD		4/30/2024			\$0.00
2024	11	2950	04/15/2024	KALEB ALAN HOTFELT	PD		4/30/2024			\$0.00
2024	11	2951	04/15/2024	SHARON D HUDSON	PD		4/30/2024			\$0.00
2024	11	2952	04/15/2024	SHERRY L HUTCHINSON	PD		4/30/2024			\$0.00
2024	11	2953	04/15/2024	SHELLY D INKS	PD		4/30/2024			\$0.00
2024	11	2954	04/15/2024	SETH JUNIOR T JACKSON	PD		4/30/2024			\$0.00
2024	11	2955	04/15/2024	LYNDON A JENNINGS	PD		4/30/2024			\$0.00
2024	11	2956	04/15/2024	TAMI B JENNINGS	PD		4/30/2024			\$0.00
2024	11	2957	04/15/2024	COREY ADAMS JOHNSON	PD		4/30/2024			\$0.00

Oologah-Talala Public Schools

Payment Register

Options: Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 4/1/2024 - 4/30/2024, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2024	11	2958	04/15/2024	EMMA KATHRYN JOHNSON	PD		4/30/2024			\$0.00
2024	11	2959	04/15/2024	HOLLY LYNNE JOHNSON	PD		4/30/2024			\$0.00
2024	11	2960	04/15/2024	LINDSAY N JOHNSON	PD		4/30/2024			\$0.00
2024	11	2961	04/15/2024	KRISTI G JONES	PD		4/30/2024			\$0.00
2024	11	2962	04/15/2024	LORI A JONES	PD		4/30/2024			\$0.00
2024	11	2963	04/15/2024	DUSTI KALLAM	PD		4/30/2024			\$0.00
2024	11	2964	04/15/2024	ELETHA L KOHLER	PD		4/30/2024			\$0.00
2024	11	2965	04/15/2024	LISA KUBALA-COLLIER	PD		4/30/2024			\$0.00
2024	11	2966	04/15/2024	SHONNA K KUBIEN	PD		4/30/2024			\$0.00
2024	11	2967	04/15/2024	KRISTIN SUE KUYKENDALL	PD		4/30/2024			\$0.00
2024	11	2968	04/15/2024	DEBRA K LAUGHERY	PD		4/30/2024			\$0.00
2024	11	2969	04/15/2024	JONI E LIST	PD		4/30/2024			\$0.00
2024	11	2970	04/15/2024	KRISTEN HOPE LITTLEFIELD	PD		4/30/2024			\$0.00
2024	11	2971	04/15/2024	ANGELA L LITTTRELL	PD		4/30/2024			\$0.00
2024	11	2972	04/15/2024	CINDY L LOVELACE	PD		4/30/2024			\$0.00
2024	11	2973	04/15/2024	HEATHER LYNN LOWTHER	PD		4/30/2024			\$0.00
2024	11	2974	04/15/2024	KRYSTAL DAWN LYNCH	PD		4/30/2024			\$0.00
2024	11	2975	04/15/2024	NICOLE O MADER	PD		4/30/2024			\$0.00
2024	11	2976	04/15/2024	RICHELLE J MARRARA	PD		4/30/2024			\$0.00
2024	11	2977	04/15/2024	JONATHON P MATTHEWS	PD		4/30/2024			\$0.00
2024	11	2978	04/15/2024	TIMOTHY C MCCARTHY	PD		4/30/2024			\$0.00
2024	11	2979	04/15/2024	KELLI DIANNE MCELROY	PD		4/30/2024			\$0.00
2024	11	2980	04/15/2024	DANNA M MCGUIRE	PD		4/30/2024			\$0.00
2024	11	2981	04/15/2024	SHERRI GAYE MCKIBBIN	PD		4/30/2024			\$0.00
2024	11	2982	04/15/2024	MELANIE ANNE MCLAUGHLIN	PD		4/30/2024			\$0.00
2024	11	2983	04/15/2024	TARYN L MEEDS	PD		4/30/2024			\$0.00
2024	11	2984	04/15/2024	TANNER RAY MILLER	PD		4/30/2024			\$0.00
2024	11	2985	04/15/2024	LESLIE NICOLE MOFFETT	PD		4/30/2024			\$0.00
2024	11	2986	04/15/2024	JESSICA MARIE MORGAN	PD		4/30/2024			\$0.00
2024	11	2987	04/15/2024	SHEILA D MORGAN	PD		4/30/2024			\$0.00
2024	11	2988	04/15/2024	HILARY EILEEN MORSEY	PD		4/30/2024			\$0.00
2024	11	2989	04/15/2024	CRYSTAL N MURPHY	PD		4/30/2024			\$0.00
2024	11	2990	04/15/2024	MABLE LOUISE MURPHY	PD		4/30/2024			\$0.00
2024	11	2991	04/15/2024	MICHAEL C MURRAY	PD		4/30/2024			\$0.00
2024	11	2992	04/15/2024	SAMUEL LOGAN NOBLE	PD		4/30/2024			\$0.00
2024	11	2993	04/15/2024	SARAH M NOBLE	PD		4/30/2024			\$0.00
2024	11	2994	04/15/2024	REBECCA J HANEY	PD		4/30/2024			\$0.00
2024	11	2995	04/15/2024	MICHELE R OSBURN	PD		4/30/2024			\$0.00
2024	11	2996	04/15/2024	KATHRYN M OUVERSON	PD		4/30/2024			\$0.00
2024	11	2997	04/15/2024	MELANIE K PANCOAST	PD		4/30/2024			\$0.00
2024	11	2998	04/15/2024	MARY E PAQUETTE	PD		4/30/2024			\$0.00
2024	11	2999	04/15/2024	HEATHER L PARKS	PD		4/30/2024			\$0.00
2024	11	3000	04/15/2024	DONNA E PARRETT	PD		4/30/2024			\$0.00
2024	11	3001	04/15/2024	TISHAUNA KAY PARRETT	PD		4/30/2024			\$0.00
2024	11	3002	04/15/2024	SARAI PERRITT	PD		4/30/2024			\$0.00
2024	11	3003	04/15/2024	JENNIFER LEA PFEIFFER	PD		4/30/2024			\$0.00
2024	11	3004	04/15/2024	ABBY LYNN PIHA	PD		4/30/2024			\$0.00
2024	11	3005	04/15/2024	JESSICA BROOKE PORTER	PD		4/30/2024			\$0.00
2024	11	3006	04/15/2024	HEATHER SUE POWERS	PD		4/30/2024			\$0.00
2024	11	3007	04/15/2024	CONSTANCE NIKKI PROCK	PD		4/30/2024			\$0.00
2024	11	3008	04/15/2024	DEBORAH L PROCTOR	PD		4/30/2024			\$0.00
2024	11	3009	04/15/2024	DANIEL R PRUETT	PD		4/30/2024			\$0.00
2024	11	3010	04/15/2024	GEORGIA L RAMSEY	PD		4/30/2024			\$0.00

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Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2024	11	3011	04/15/2024	LACY MELISSA REED	PD		4/30/2024			\$0.00
2024	11	3012	04/15/2024	GINGER FAYE REIMER	PD		4/30/2024			\$0.00
2024	11	3013	04/15/2024	KIMBERLY M RHINE	PD		4/30/2024			\$0.00
2024	11	3014	04/15/2024	RODNEY J RHINE	PD		4/30/2024			\$0.00
2024	11	3015	04/15/2024	KARI J RHODEN	PD		4/30/2024			\$0.00
2024	11	3016	04/15/2024	BREANNA LYNNE ROGERS	PD		4/30/2024			\$0.00
2024	11	3017	04/15/2024	CHERI K ROGERS	PD		4/30/2024			\$0.00
2024	11	3018	04/15/2024	TRACI L RUARK	PD		4/30/2024			\$0.00
2024	11	3019	04/15/2024	AMANDA L SALT	PD		4/30/2024			\$0.00
2024	11	3020	04/15/2024	JENNIE K SAPPINGTON	PD		4/30/2024			\$0.00
2024	11	3021	04/15/2024	KIMBERLY LEANN SEAGO	PD		4/30/2024			\$0.00
2024	11	3022	04/15/2024	AALIYAH TAIJHEAN SEBOCK	PD		4/30/2024			\$0.00
2024	11	3023	04/15/2024	SCARLETT M SELLMAYER	PD		4/30/2024			\$0.00
2024	11	3024	04/15/2024	CHERYL A SEMKOFF	PD		4/30/2024			\$0.00
2024	11	3025	04/15/2024	JAYLENE JUKETA SERATTE	PD		4/30/2024			\$0.00
2024	11	3026	04/15/2024	ADRIENNE N SHOCKEY	PD		4/30/2024			\$0.00
2024	11	3027	04/15/2024	MARIT LYNN SKJERSETH	PD		4/30/2024			\$0.00
2024	11	3028	04/15/2024	WILLIAM JEFF SLATER	PD		4/30/2024			\$0.00
2024	11	3029	04/15/2024	SHARON R SLINGER	PD		4/30/2024			\$0.00
2024	11	3030	04/15/2024	BRITNEY NICOLE SMITH	PD		4/30/2024			\$0.00
2024	11	3031	04/15/2024	DAVID MICHAEL SMITH	PD		4/30/2024			\$0.00
2024	11	3032	04/15/2024	KADIE J SMITH	PD		4/30/2024			\$0.00
2024	11	3033	04/15/2024	KENDYL L SNYDER	PD		4/30/2024			\$0.00
2024	11	3034	04/15/2024	BRITTANY NICOLE SPARKS	PD		4/30/2024			\$0.00
2024	11	3035	04/15/2024	JOHNNA S STANTON	PD		4/30/2024			\$0.00
2024	11	3036	04/15/2024	STACI L STREATER	PD		4/30/2024			\$0.00
2024	11	3037	04/15/2024	BREE ANNA SWANT	PD		4/30/2024			\$0.00
2024	11	3038	04/15/2024	JAMES M SWEENEY	PD		4/30/2024			\$0.00
2024	11	3039	04/15/2024	DWIGHT DOUGLAS TACKITT	PD		4/30/2024			\$0.00
2024	11	3040	04/15/2024	CARRIE J TAYLOR	PD		4/30/2024			\$0.00
2024	11	3041	04/15/2024	LEAH CASSANDRA TAYLOR	PD		4/30/2024			\$0.00
2024	11	3042	04/15/2024	JANET E THOENEN	PD		4/30/2024			\$0.00
2024	11	3043	04/15/2024	ROCHELLE LEE THOMAS	PD		4/30/2024			\$0.00
2024	11	3044	04/15/2024	BROOKE E TREADWELL	PD		4/30/2024			\$0.00
2024	11	3045	04/15/2024	AUSTIN B UPKY	PD		4/30/2024			\$0.00
2024	11	3046	04/15/2024	WADE W VANPELT	PD		4/30/2024			\$0.00
2024	11	3047	04/15/2024	KIMBERLY MARIE WALKER	PD		4/30/2024			\$0.00
2024	11	3048	04/15/2024	NICOLE RENEE WALLS	PD		4/30/2024			\$0.00
2024	11	3049	04/15/2024	ELESHA L WARDEN	PD		4/30/2024			\$0.00
2024	11	3050	04/15/2024	AARON D WARREN	PD		4/30/2024			\$0.00
2024	11	3051	04/15/2024	LINDSEY RAE WEEKS	PD		4/30/2024			\$0.00
2024	11	3052	04/15/2024	BRANDI DAWN WEGNER	PD		4/30/2024			\$0.00
2024	11	3053	04/15/2024	DARRIN WAYNE WEGNER	PD		4/30/2024			\$0.00
2024	11	3054	04/15/2024	CARRY WELLS	PD		4/30/2024			\$0.00
2024	11	3055	04/15/2024	MONICA I WELLS	PD		4/30/2024			\$0.00
2024	11	3056	04/15/2024	CATHERINE ELIZABETH WHEELER	PD		4/30/2024			\$0.00
2024	11	3057	04/15/2024	DARRELL L WHITE	PD		4/30/2024			\$0.00
2024	11	3058	04/15/2024	GUYLA DENEEN WHITE	PD		4/30/2024			\$0.00
2024	11	3059	04/15/2024	JENNIFER LEE WHITE	PD		4/30/2024			\$0.00
2024	11	3060	04/15/2024	KIMBERLY OMEGA WHITESIDE	PD		4/30/2024			\$0.00
2024	11	3061	04/15/2024	LORI L WICKHAM	PD		4/30/2024			\$0.00
2024	11	3062	04/15/2024	DAVID WILKINS	PD		4/30/2024			\$0.00
2024	11	3063	04/15/2024	ERIN ELIZABETH WINGO	PD		4/30/2024			\$0.00

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Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2024	11	3064	04/15/2024	SANDRA LAUREN WOOD	PD		4/30/2024			\$0.00
2024	11	3065	04/15/2024	MEGAN E WORCESTER	PD		4/30/2024			\$0.00
2024	11	3066	04/15/2024	CATHERINE BLAIR WORKMAN	PD		4/30/2024			\$0.00
2024	11	3067	04/15/2024	CRYSTAL TODD WRIGHT	PD		4/30/2024			\$0.00
2024	11	3068	04/15/2024	GERA KAY WRIGHT	PD		4/30/2024			\$0.00
2024	11	3069	04/15/2024	JOY S YOUNG	PD		4/30/2024			\$0.00
2024	11	3070	04/15/2024	JESSICA L ZACHARIAE	PD		4/30/2024			\$0.00
2024	11	3071	04/15/2024	ELECTRONIC TAX DEPOSIT	R		4/30/2024	4/30/2024	12	\$5,160.58
2024	11	3072	04/15/2024	RCB BANK	R		4/30/2024	4/30/2024	12	\$11,862.44
2024	11	3073	04/15/2024	TEACHERS RETIREMENT SYSTEM	R		4/30/2024	4/30/2024	12	\$1,411.21
2024	11	3074	04/15/2024	TEACHER RETIREMENT	R		4/30/2024	4/30/2024	12	\$1,039.85
2024	11	3075	04/15/2024	STATE ELECTRONIC TAX DEPOSIT	R		4/30/2024	4/30/2024	12	\$721.00
2024	11	3076	04/15/2024	BRIAN M BARNES	PD		4/30/2024			\$0.00
2024	11	3077	04/15/2024	STEPHANIE G BARNES	PD		4/30/2024			\$0.00
2024	11	3078	04/15/2024	CALEB ROBERT BRANSCUM	PD		4/30/2024			\$0.00
2024	11	3079	04/15/2024	JENNIFER J DENSLOW	PD		4/30/2024			\$0.00
2024	11	3080	04/15/2024	BRADY J DESPAIN	PD		4/30/2024			\$0.00
2024	11	3081	04/15/2024	LAYLE J DEVILBISS	PD		4/30/2024			\$0.00
2024	11	3082	04/15/2024	SCOTT A DOSS	PD		4/30/2024			\$0.00
2024	11	3083	04/15/2024	SHANE E DOYLE	PD		4/30/2024			\$0.00
2024	11	3084	04/15/2024	SHAWN R DRIVER	PD		4/30/2024			\$0.00
2024	11	3085	04/15/2024	LESLIE A DUNAVENT	PD		4/30/2024			\$0.00
2024	11	3086	04/15/2024	STEVEN D DYER	PD		4/30/2024			\$0.00
2024	11	3087	04/15/2024	JAMES L EPPERSON	PD		4/30/2024			\$0.00
2024	11	3088	04/15/2024	KALEB ALAN HOTFELT	PD		4/30/2024			\$0.00
2024	11	3089	04/15/2024	LYNDON A JENNINGS	PD		4/30/2024			\$0.00
2024	11	3090	04/15/2024	DEANNA JO KATON	PD		4/30/2024			\$0.00
2024	11	3091	04/15/2024	JONATHON P MATTHEWS	PD		4/30/2024			\$0.00
2024	11	3092	04/15/2024	JARED M MCCOMB	PD		4/30/2024			\$0.00
2024	11	3093	04/15/2024	DANNA M MCGUIRE	PD		4/30/2024			\$0.00
2024	11	3094	04/15/2024	MICHELE R OSBURN	PD		4/30/2024			\$0.00
2024	11	3095	04/15/2024	KATHRYN M OUVERSON	PD		4/30/2024			\$0.00
2024	11	3096	04/15/2024	MELANIE K PANCOAST	PD		4/30/2024			\$0.00
2024	11	3097	04/15/2024	DANIEL PAYNE	PD		4/30/2024			\$0.00
2024	11	3098	04/15/2024	DANIEL R PRUETT	PD		4/30/2024			\$0.00
2024	11	3099	04/15/2024	BREANNA LYNNE ROGERS	PD		4/30/2024			\$0.00
2024	11	3100	04/15/2024	MARIT LYNN SKJERSETH	PD		4/30/2024			\$0.00
2024	11	3101	04/15/2024	WILLIAM JEFF SLATER	PD		4/30/2024			\$0.00
2024	11	3102	04/15/2024	DAVID MICHAEL SMITH	PD		4/30/2024			\$0.00
2024	11	3103	04/15/2024	KADIE J SMITH	PD		4/30/2024			\$0.00
2024	11	3104	04/15/2024	JAMES M SWEENEY	PD		4/30/2024			\$0.00
2024	11	3105	04/15/2024	AUSTIN B UPKY	PD		4/30/2024			\$0.00
2024	11	3106	04/15/2024	DONALD S WARD	PD		4/30/2024			\$0.00
2024	11	3107	04/15/2024	AARON D WARREN	PD		4/30/2024			\$0.00
2024	11	3108	04/15/2024	ELECTRONIC TAX DEPOSIT	R		4/30/2024	4/30/2024	12	\$2,156.40
2024	11	3109	04/15/2024	RCB BANK	R		4/30/2024	4/30/2024	12	\$6,008.01
2024	11	3110	04/15/2024	TEACHERS RETIREMENT SYSTEM	R		4/30/2024	4/30/2024	12	\$872.60
2024	11	3111	04/15/2024	TEACHER RETIREMENT	R		4/30/2024	4/30/2024	12	\$527.36
2024	11	3112	04/15/2024	STATE ELECTRONIC TAX DEPOSIT	R		4/30/2024	4/30/2024	12	\$384.00
2024	11	3113	04/15/2024	GRAYSON NOBLE ADKINS	PN		4/30/2024			\$258.58
2024	11	3114	04/15/2024	MORGAN LEANNE AMAN	PD		4/30/2024			\$0.00
2024	11	3115	04/15/2024	ANGELA R BADEN	PD		4/30/2024			\$0.00
2024	11	3116	04/15/2024	SCOTT M BAKER	PD		4/30/2024			\$0.00

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Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2024	11	3117	04/15/2024	VICTORIA L BAKER	PD		4/30/2024			\$0.00
2024	11	3118	04/15/2024	BRIAN M BARNES	PD		4/30/2024			\$0.00
2024	11	3119	04/15/2024	STEPHANIE G BARNES	PD		4/30/2024			\$0.00
2024	11	3120	04/15/2024	PATRICIA J BERKLEY	PD		4/30/2024			\$0.00
2024	11	3121	04/15/2024	TIFFANY MARIE BRISTOL	PD		4/30/2024			\$0.00
2024	11	3122	04/15/2024	GARY L BROWN	PD		4/30/2024			\$0.00
2024	11	3123	04/15/2024	REBECCA L BUCHFINK	PD		4/30/2024			\$0.00
2024	11	3124	04/15/2024	TRACY L CARTER	PD		4/30/2024			\$0.00
2024	11	3125	04/15/2024	DONNA J CONLEY	PD		4/30/2024			\$0.00
2024	11	3126	04/15/2024	JENNIFER J DENSLOW	PD		4/30/2024			\$0.00
2024	11	3127	04/15/2024	SCOTT A DOSS	PD		4/30/2024			\$0.00
2024	11	3128	04/15/2024	SHAWN R DRIVER	PD		4/30/2024			\$0.00
2024	11	3129	04/15/2024	JAQUETTA A DUNKIN	PD		4/30/2024			\$0.00
2024	11	3130	04/15/2024	STEVEN D DYER	PD		4/30/2024			\$0.00
2024	11	3131	04/15/2024	AMBER N FITZGERALD	PD		4/30/2024			\$0.00
2024	11	3132	04/15/2024	JOAN P FRANKLIN	PD		4/30/2024			\$0.00
2024	11	3133	04/15/2024	MONICA V FRANKLIN	PD		4/30/2024			\$0.00
2024	11	3134	04/15/2024	SONJA R GIERTZ	PD		4/30/2024			\$0.00
2024	11	3135	04/15/2024	RYAN LEE HARRIS	PD		4/30/2024			\$0.00
2024	11	3136	04/15/2024	DEBRA A HERMAN	PD		4/30/2024			\$0.00
2024	11	3137	04/15/2024	SHAWN M HINES	PD		4/30/2024			\$0.00
2024	11	3138	04/15/2024	MICHELE RENEE HOFSCULTE-COLVI	PD		4/30/2024			\$0.00
2024	11	3139	04/15/2024	CHELSEA RENEE HOTFELT	PD		4/30/2024			\$0.00
2024	11	3140	04/15/2024	KALEB ALAN HOTFELT	PD		4/30/2024			\$0.00
2024	11	3141	04/15/2024	SETH JUNIOR T JACKSON	PD		4/30/2024			\$0.00
2024	11	3142	04/15/2024	EMMA KATHRYN JOHNSON	PD		4/30/2024			\$0.00
2024	11	3143	04/15/2024	LORI A JONES	PD		4/30/2024			\$0.00
2024	11	3144	04/15/2024	SHONNA K KUBIEN	PD		4/30/2024			\$0.00
2024	11	3145	04/15/2024	DEBRA K LAUGHERY	PD		4/30/2024			\$0.00
2024	11	3146	04/15/2024	ANGELA L LITRELL	PD		4/30/2024			\$0.00
2024	11	3147	04/15/2024	KRYSTAL DAWN LYNCH	PD		4/30/2024			\$0.00
2024	11	3148	04/15/2024	NICOLE O MADER	PD		4/30/2024			\$0.00
2024	11	3149	04/15/2024	SHERRI GAYE MCKIBBIN	PD		4/30/2024			\$0.00
2024	11	3150	04/15/2024	MELANIE ANNE MCLAUGHLIN	PD		4/30/2024			\$0.00
2024	11	3151	04/15/2024	RICHARD W MILLER	PD		4/30/2024			\$0.00
2024	11	3152	04/15/2024	LESLIE NICOLE MOFFETT	PD		4/30/2024			\$0.00
2024	11	3153	04/15/2024	CHARLES THOMAS NEWTON	PD		4/30/2024			\$0.00
2024	11	3154	04/15/2024	REBECCA J HANEY	PD		4/30/2024			\$0.00
2024	11	3155	04/15/2024	MELANIE K PANCOAST	PD		4/30/2024			\$0.00
2024	11	3156	04/15/2024	DONNA E PARRETT	PD		4/30/2024			\$0.00
2024	11	3157	04/15/2024	SARAI PERRITT	PD		4/30/2024			\$0.00
2024	11	3158	04/15/2024	ABBY LYNN PIHA	PD		4/30/2024			\$0.00
2024	11	3159	04/15/2024	JESSICA BROOKE PORTER	PD		4/30/2024			\$0.00
2024	11	3160	04/15/2024	GINGER FAYE REIMER	PD		4/30/2024			\$0.00
2024	11	3161	04/15/2024	CHERI K ROGERS	PD		4/30/2024			\$0.00
2024	11	3162	04/15/2024	TRACI L RUARK	PD		4/30/2024			\$0.00
2024	11	3163	04/15/2024	AMANDA L SALT	PD		4/30/2024			\$0.00
2024	11	3164	04/15/2024	SCARLETT M SELLMAYER	PD		4/30/2024			\$0.00
2024	11	3165	04/15/2024	CHERYL A SEMKOFF	PD		4/30/2024			\$0.00
2024	11	3166	04/15/2024	JAMES M SWEENEY	PD		4/30/2024			\$0.00
2024	11	3167	04/15/2024	DWIGHT DOUGLAS TACKITT	PD		4/30/2024			\$0.00
2024	11	3168	04/15/2024	SCOTT A TALLEY	PD		4/30/2024			\$0.00
2024	11	3169	04/15/2024	KENDRA LOUISE WAKE	PD		4/30/2024			\$0.00

Oologah-Talala Public Schools

Payment Register

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Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2024	11	3170	04/15/2024	KIMBERLY MARIE WALKER	PD		4/30/2024			\$0.00
2024	11	3171	04/15/2024	ELESHA L WARDEN	PD		4/30/2024			\$0.00
2024	11	3172	04/15/2024	CATHERINE ELIZABETH WHEELER	PD		4/30/2024			\$0.00
2024	11	3173	04/15/2024	ERIN ELIZABETH WINGO	PD		4/30/2024			\$0.00
2024	11	3174	04/15/2024	SANDRA LAUREN WOOD	PD		4/30/2024			\$0.00
2024	11	3175	04/15/2024	CRYSTAL TODD WRIGHT	PD		4/30/2024			\$0.00
2024	11	3176	04/15/2024	ELECTRONIC TAX DEPOSIT	R		4/30/2024	4/30/2024	12	\$1,518.67
2024	11	3177	04/15/2024	RCB BANK	R		4/30/2024	4/30/2024	12	\$8,614.59
2024	11	3178	04/15/2024	STATE ELECTRONIC TAX DEPOSIT	R		4/30/2024	4/30/2024	12	\$21.00
2024	11	3179	04/15/2024	CHRYSTAL LENA ANTAO	PD		4/30/2024			\$0.00
2024	11	3180	04/15/2024	MAGGIE MARIE CALCOTE	PD		4/30/2024			\$0.00
2024	11	3181	04/15/2024	CHANTEL BROOKE CHASTAIN	PD		4/30/2024			\$0.00
2024	11	3182	04/15/2024	NETTIE RAE CROSS	PD		4/30/2024			\$0.00
2024	11	3183	04/15/2024	MIRANDA RAY HENDRICKS	PD		4/30/2024			\$0.00
2024	11	3184	04/15/2024	MELINDA JETER	PD		4/30/2024			\$0.00
2024	11	3185	04/15/2024	HEATHER MARIE JOHNSON	PD		4/30/2024			\$0.00
2024	11	3186	04/15/2024	DENNISE ANN JOKI	PD		4/30/2024			\$0.00
2024	11	3187	04/15/2024	SPENCER JAMES JONES	PD		4/30/2024			\$0.00
2024	11	3188	04/15/2024	ELBERTA S KAISER	PD		4/30/2024			\$0.00
2024	11	3189	04/15/2024	LANDON TAYLOR KELLOGG	PD		4/30/2024			\$0.00
2024	11	3190	04/15/2024	AMANDA M MOORE	PD		4/30/2024			\$0.00
2024	11	3191	04/15/2024	SHELLEY R PENNINGTON	PD		4/30/2024			\$0.00
2024	11	3192	04/15/2024	EMMA EILEEN PHILLIPS	PD		4/30/2024			\$0.00
2024	11	3193	04/15/2024	ANGELA POWELL	PD		4/30/2024			\$0.00
2024	11	3194	04/15/2024	MADELYN PRITCHETT	PD		4/30/2024			\$0.00
2024	11	3195	04/15/2024	TRALYNN MICHELLE REPPENHAGEN	PD		4/30/2024			\$0.00
2024	11	3196	04/15/2024	MARTHA ROBERTS	PD		4/30/2024			\$0.00
2024	11	3197	04/15/2024	STEVIE R ROBINSON	PD		4/30/2024			\$0.00
2024	11	3198	04/15/2024	NATALIE SUZANNE ROSIERE	PD		4/30/2024			\$0.00
2024	11	3199	04/15/2024	TAYLRE L THURMAN	PD		4/30/2024			\$0.00
2024	11	3200	04/15/2024	J.D. YOUNG			4/30/2024	4/30/2024	12	\$5,464.21
2024	11	3201	04/15/2024	SECURITY BANK			4/30/2024	4/30/2024	12	\$2,654.43
2024	11	3202	04/15/2024	INTEGRATIVE PHYSICAL THERAPY PC			4/30/2024	4/30/2024	12	\$1,320.00
2024	11	3203	04/15/2024	CARDCONNECT LLC			4/30/2024	4/30/2024	12	\$40.00
2024	11	3204	04/15/2024	AMAZON.COM			4/30/2024	4/30/2024	12	\$88.47
2024	11	3205	04/15/2024	RURAL WATER DIST #4			4/30/2024	4/30/2024	12	\$3,581.00
2024	11	3206	04/15/2024	KIMBERLY PUGH			4/30/2024	4/30/2024	12	\$455.95
2024	11	3207	04/15/2024	JOY LAMBERT			4/30/2024	4/30/2024	12	\$2,250.00
2024	11	3208	04/15/2024	FROMAN OIL CO.			4/30/2024	4/30/2024	12	\$2,246.49
2024	11	3209	04/15/2024	SOUTHWEST FOODSERVICE EXCELLE			4/30/2024			\$40,469.86
2024	11	3210	04/15/2024	BETH ANNE MANIPELLA, OTR/L			4/30/2024	4/30/2024	12	\$6,990.00
2024	11	3211	04/15/2024	INSTRUCTIONAL COACHING GROUP			4/30/2024	4/30/2024	12	\$1,995.00
2024	11	3212	04/15/2024	JOSTENS INC			4/30/2024	4/30/2024	12	\$1,156.44
2024	11	3213	04/15/2024	AMAZON.COM			4/30/2024	4/30/2024	12	\$57.92
2024	11	3214	04/15/2024	PEDIATRIC ASSESSMENT & COUNSELI			4/30/2024	4/30/2024	12	\$5,166.48
2024	11	3215	04/15/2024	AMAZON.COM			4/30/2024	4/30/2024	12	\$90.26
2024	11	3216	04/15/2024	AMAZON.COM			4/30/2024	4/30/2024	12	\$263.82
2024	11	3217	04/15/2024	STATE OF OKLAHOMA			4/30/2024	4/30/2024	12	\$1,931.52
2024	11	3218	04/15/2024	BLUE PARASOL GROUP LLC			4/30/2024	4/30/2024	12	\$542.43
2024	11	3219	04/15/2024	UMB BANK NA			4/30/2024	4/30/2024	12	\$300.00
2024	11	3220	04/15/2024	COMPANION CORPORATION			4/30/2024	4/30/2024	12	\$430.00
2024	11	3221	04/15/2024	JPMORGAN CHASE BANK, N.A.			4/30/2024	4/30/2024	12	\$14,016.94
2024	11	3222	04/15/2024	JPMORGAN CHASE BANK, N.A.			4/30/2024	4/30/2024	12	\$291.99

Oologah-Talala Public Schools

Payment Register

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Year	Fund	No	Date	Vendor	Date Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2024	11	3223	04/22/2024	OKLAHOMA NATURAL GAS			4/30/2024	4/30/2024	12	\$1,442.26
2024	11	3224	04/22/2024	SPC OFFICE PRODUCTS			4/30/2024	4/30/2024	12	\$130.13
2024	11	3225	04/22/2024	SPARK SERVICES			4/30/2024	4/30/2024	12	\$580.00
2024	11	3226	04/22/2024	BARLOW EDUCATION MANAGEMENT			4/30/2024	4/30/2024	12	\$566.00
2024	11	3227	04/22/2024	AMAZON.COM			4/30/2024	4/30/2024	12	\$136.22
2024	11	3228	04/22/2024	CONSTELLATION NEWENERGY			4/30/2024			\$10,796.20
2024	11	3229	04/22/2024	OFFICE DEPOT			4/30/2024	4/30/2024	12	\$60.32
2024	11	3230	04/22/2024	OSSAA			4/30/2024	4/30/2024	12	\$72.00
2024	11	3231	04/22/2024	ROSENSTEIN FIST AND RINGOLD			4/30/2024	4/30/2024	12	\$1,055.00
2024	11	3232	04/22/2024	AMAZON.COM			4/30/2024	4/30/2024	12	\$473.81
2024	11	3233	04/22/2024	OKLA STATE SCHOOL BOARD ASSOC			4/30/2024	4/30/2024	12	\$100.00
2024	11	3234	04/22/2024	AMAZON.COM			4/30/2024	4/30/2024	12	\$296.92
2024	11	3235	04/22/2024	TRAFERA LLC			4/30/2024			\$4,600.00
2024	11	3236	04/22/2024	AMAZON.COM			4/30/2024	4/30/2024	12	\$989.44
2024	11	3237	04/29/2024	AMAZON.COM			4/30/2024			\$2,200.05
2024	11	3238	04/29/2024	AT&T			4/30/2024			\$435.49
2024	11	3239	04/29/2024	CURTIS RESTAURANT SUPPLY			4/30/2024			\$4,221.96
2024	11	3240	04/29/2024	FROMAN OIL CO.			4/30/2024			\$14,210.04
2024	11	3241	04/29/2024	JOSTENS INC			4/30/2024			\$55.50
2024	11	3242	04/29/2024	MATHESON TRI-GAS INC			4/30/2024			\$205.83
2024	11	3243	04/29/2024	OSSBA Employment Services			4/30/2024			\$570.00
2024	11	3244	04/29/2024	PIKEPASS CENTER			4/30/2024			\$3.50
2024	11	3245	04/29/2024	PUBLIC SERVICE CO / AEP			4/30/2024			\$16,973.31
2024	11	3246	04/29/2024	KEVIN RISLEY TRASH SERVICE			4/30/2024			\$1,720.00
2024	11	3247	04/29/2024	SPC OFFICE PRODUCTS			4/30/2024			\$328.25
2024	11	3248	04/29/2024	SWEET & SONS PLUMBING AND DRAI			4/30/2024			\$1,273.00
2024	11	3249	04/29/2024	TRIAD SERVICE CO			4/30/2024			\$790.00
2024	11	3250	04/29/2024	WORKHEALTH SOLUTIONS LLC			4/30/2024			\$58.85
							Non-Payroll Total:			\$216,352.28
							Payroll Total:			\$1,023,895.37
							Balance Foward:			\$9,770,873.70
							Total:			\$11,011,121.35

Oologah-Talala Public Schools

Payment Register

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Year	Fund	No	Date	Vendor	Date Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2024	21	509	04/02/2024	MIDTOWN RENTAL SALES & SERVICE			4/30/2024	4/30/2024	12	\$101.50
2024	21	510	04/02/2024	ADVANCE ELECTRICAL SERVICES INC			4/30/2024	4/30/2024	12	\$312.41
2024	21	511	04/02/2024	LOCKE SUPPLY			4/30/2024	4/30/2024	12	\$305.67
2024	21	512	04/02/2024	MURRAY WOMBLE INC			4/30/2024	4/30/2024	12	\$1,106.00
2024	21	513	04/02/2024	LOWE'S HOME CENTER INC			4/30/2024	4/30/2024	12	\$58.60
2024	21	514	04/02/2024	LOWE'S HOME CENTER INC			4/30/2024	4/30/2024	12	\$1,653.03
2024	21	515	04/02/2024	ADVANCE ELECTRICAL SERVICES INC			4/30/2024	4/30/2024	12	\$11,750.00
2024	21	516	04/15/2024	AMERICAN FIDELITY ASSURANCE CO	R		4/30/2024	4/30/2024	12	\$645.83
2024	21	517	04/15/2024	AMERICAN FIDELITY ASSURANCE CO	R		4/30/2024	4/30/2024	12	\$543.64
2024	21	518	04/15/2024	ELECTRONIC TAX DEPOSIT	R		4/30/2024	4/30/2024	12	\$6,341.55
2024	21	519	04/15/2024	Family Support Payment Center	R		4/30/2024	4/30/2024	12	\$400.00
2024	21	520	04/15/2024	OEGI	R		4/30/2024	4/30/2024	12	\$13.86
2024	21	521	04/15/2024	OEGI	R		4/30/2024	4/30/2024	12	\$4,447.60
2024	21	522	04/15/2024	OKLAHOMA CENTRALIZED SUPPORT	R		4/30/2024	4/30/2024	12	\$471.38
2024	21	523	04/15/2024	RCB BANK	R		4/30/2024	4/30/2024	12	\$25,343.72
2024	21	524	04/15/2024	TEACHERS RETIREMENT SYSTEM	R		4/30/2024	4/30/2024	12	\$3,463.26
2024	21	525	04/15/2024	TEACHER RETIREMENT	R		4/30/2024	4/30/2024	12	\$2,181.77
2024	21	526	04/15/2024	STATE ELECTRONIC TAX DEPOSIT	R		4/30/2024	4/30/2024	12	\$825.00
2024	21	527	04/15/2024	TEXAS LIFE INSURANCE	R		4/30/2024			\$193.50
2024	21	528	04/15/2024	COLESTON W BRESHEARS	PD		4/30/2024			\$0.00
2024	21	529	04/15/2024	JOHN W DERAMO	PD		4/30/2024			\$0.00
2024	21	530	04/15/2024	BRADY J DESPAIN	PD		4/30/2024			\$0.00
2024	21	531	04/15/2024	LENI MARTINEZ DONOVAN	PD		4/30/2024			\$0.00
2024	21	532	04/15/2024	ROBERTA K GAY	PD		4/30/2024			\$0.00
2024	21	533	04/15/2024	DEBRA A HERMAN	PD		4/30/2024			\$0.00
2024	21	534	04/15/2024	KALEB ALAN HOTFELT	PD		4/30/2024			\$0.00
2024	21	535	04/15/2024	RICHARD W MILLER	PD		4/30/2024			\$0.00
2024	21	536	04/15/2024	MATT W SCHLOTFELT	PD		4/30/2024			\$0.00
2024	21	537	04/15/2024	DWIGHT DOUGLAS TACKITT	PD		4/30/2024			\$0.00
2024	21	538	04/15/2024	SCOTT A TALLEY	PD		4/30/2024			\$0.00
2024	21	539	04/15/2024	JAMES E WILLIAMS	PD		4/30/2024			\$0.00
2024	21	540	04/15/2024	ELECTRONIC TAX DEPOSIT	R		4/30/2024	4/30/2024	12	\$801.45
2024	21	541	04/15/2024	RCB BANK	R		4/30/2024	4/30/2024	12	\$4,748.91
2024	21	542	04/15/2024	TEACHERS RETIREMENT SYSTEM	R		4/30/2024	4/30/2024	12	\$435.22
2024	21	543	04/15/2024	TEACHER RETIREMENT	R		4/30/2024	4/30/2024	12	\$132.25
2024	21	544	04/15/2024	STATE ELECTRONIC TAX DEPOSIT	R		4/30/2024	4/30/2024	12	\$20.00
2024	21	545	04/15/2024	SCOTT M BAKER	PD		4/30/2024			\$0.00
2024	21	546	04/15/2024	VICTORIA L BAKER	PD		4/30/2024			\$0.00
2024	21	547	04/15/2024	EARNA L DOSHIER	PD		4/30/2024			\$0.00
2024	21	548	04/15/2024	KRISTEN HOPE LITTLEFIELD	PD		4/30/2024			\$0.00
2024	21	549	04/15/2024	LESLIE NICOLE MOFFETT	PD		4/30/2024			\$0.00
2024	21	550	04/15/2024	HALEY A SWANSON	PD		4/30/2024			\$0.00
2024	21	551	04/15/2024	KENDRA LOUISE WAKE	PD		4/30/2024			\$0.00
2024	21	552	04/15/2024	NICOLE RENEE WALLS	PD		4/30/2024			\$0.00
2024	21	553	04/15/2024	NATHANIEL SOO-CHUL LEE WHEELER	PD		4/30/2024			\$0.00
2024	21	554	04/15/2024	JPMORGAN CHASE BANK, N.A.			4/30/2024	4/30/2024	12	\$2,195.02
2024	21	555	04/22/2024	CINTAS CORP			4/30/2024	4/30/2024	12	\$2,438.04
2024	21	556	04/22/2024	PEST OFF EXTERMINATIONS LLC			4/30/2024	4/30/2024	12	\$1,290.00
2024	21	557	04/24/2024	AMAZON.COM			4/30/2024	4/30/2024	12	\$99.98
2024	21	558	04/24/2024	CAMFIL USA INC			4/30/2024	4/30/2024	12	\$6,198.30
2024	21	559	04/24/2024	FIRETROL PROTECTION SYSTEMS INC			4/30/2024			\$2,817.50
2024	21	560	04/24/2024	GRAINGER			4/30/2024	4/30/2024	12	\$1,819.76
2024	21	561	04/24/2024	HAJOCA CORPORATION			4/30/2024	4/30/2024	12	\$1,404.32

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Year	Fund	No	Date	Vendor	Date Type	Date Registered	Clearing Date	Clearing No	Amount
2024	21	562	04/24/2024	INTERSTATE BATTERIES		4/30/2024	4/30/2024	12	\$11,484.00
2024	21	563	04/24/2024	MURRAY WOMBLE INC		4/30/2024	4/30/2024	12	\$160.00
2024	21	564	04/24/2024	SLAYDEN MECHANICAL SERVICES		4/30/2024			\$1,640.00
2024	21	565	04/24/2024	SWEET & SONS PLUMBING AND DRAI		4/30/2024	4/30/2024	12	\$4,056.00
Non-Payroll Total:									\$50,890.13
Payroll Total:									\$51,008.94
Balance Foward:									\$734,379.50
Total:									\$836,278.57

Oologah-Talala Public Schools

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 4/1/2024 - 4/30/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
819 ATHLETICS	\$48,689.72	\$43,171.60	\$875.00	\$33,417.70	\$59,318.62	\$13,329.13	\$45,989.49
820 SPORTS CAMPS	\$4,619.47	\$830.00	\$0.00	\$545.00	\$4,904.47	\$0.00	\$4,904.47
901 LOWER ELEMENTARY MISC	\$29,902.85	\$6,493.16	(\$2.10)	\$7,244.90	\$29,149.01	\$9,830.53	\$19,318.48
902 LOWER ELEM ADULT POP	\$1,662.36	\$0.00	\$73.03	\$0.00	\$1,735.39	\$536.82	\$1,198.57
903 LOWER ELEMENTARY LIBRARY	\$3,533.18	\$0.00	\$0.00	\$84.09	\$3,449.09	\$0.00	\$3,449.09
905 LOWER ELEM DONATIONS	\$0.00	\$9.90	(\$9.90)	\$0.00	\$0.00	\$0.00	\$0.00
906 UPPER ELEMENTARY MISC	\$28,301.50	\$356.16	\$0.00	\$15,959.16	\$12,698.50	\$4,616.00	\$8,082.50
907 UPPER ELEM ADULT POP	\$793.75	\$0.00	\$284.74	\$0.00	\$1,078.49	\$600.00	\$478.49
909 LIFE SKILLS CLASS	\$13,287.49	\$3,250.00	\$127.00	\$217.61	\$16,446.88	\$6,400.00	\$10,046.88
911 MIDDLE SCHOOL MISC	\$8,288.70	\$1,715.76	\$712.03	\$2,696.92	\$8,019.57	\$3,221.49	\$4,798.08
912 MIDDLE SCHOOL DONATIONS	\$0.00	\$3,791.00	(\$3,791.00)	\$0.00	\$0.00	\$0.00	\$0.00
913 MIDDLE SCHOOL LIBRARY	\$6,432.40	\$0.00	\$0.00	\$89.00	\$6,343.40	\$0.00	\$6,343.40
915 MIDDLE SCHOOL STUDENT COUNCIL	\$4,689.75	\$0.00	(\$115.00)	\$44.96	\$4,529.79	\$150.00	\$4,379.79
917 MS NJHS	\$186.81	\$0.00	\$0.00	\$0.00	\$186.81	\$0.00	\$186.81
918 7TH, 8TH, 9TH CHEERLEADERS	\$2,237.55	\$0.00	\$0.00	\$0.00	\$2,237.55	\$150.00	\$2,087.55
920 MIDDLE SCHOOL SCIENCE	\$29.23	\$0.00	\$0.00	\$0.00	\$29.23	\$0.00	\$29.23
922 MS HS ROBOTICS	\$2,384.26	\$0.00	\$3,791.00	\$2,237.01	\$3,938.25	\$3,433.12	\$505.13
923 TECHNOLOGY STUD. ASS'N (TSA)	\$9,084.83	\$1,665.00	\$0.00	\$701.41	\$10,048.42	\$4,681.72	\$5,366.70
925 HIGH SCHOOL MISC	\$15,706.81	\$125.16	\$1,762.25	\$1,584.62	\$16,009.60	\$3,634.15	\$12,375.45
927 HS YEARBOOK	\$5,474.27	\$140.00	\$350.00	\$103.68	\$5,860.59	\$359.22	\$5,501.37
928 HIGH SCHOOL DONATIONS	\$0.00	\$3,445.00	(\$3,430.00)	\$0.00	\$15.00	\$0.00	\$15.00
929 HIGH SCHOOL BAND	\$11,976.89	\$6,649.00	\$0.00	\$5,699.17	\$12,926.72	\$1,294.96	\$11,631.76
930 OOLOGAH SPECIAL TEAMS	\$6,875.81	\$336.00	\$0.00	\$0.00	\$7,211.81	\$2,000.00	\$5,211.81
931 HIGH SCHOOL ART	\$58.02	\$0.00	\$0.00	\$0.00	\$58.02	\$0.00	\$58.02
933 F.F.A.	\$26,336.54	\$1,214.01	\$0.00	\$3,736.01	\$23,814.54	\$15,057.91	\$8,756.63
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	\$10,010.04	\$45.00	\$0.00	\$9,322.00	\$733.04	\$250.00	\$483.04
940 HIGH SCHOOL PROM	\$25,627.00	\$4,130.00	\$0.00	\$5,846.84	\$23,910.16	\$3,998.09	\$19,912.07
941 FCCLA	\$7,043.54	\$3,610.00	\$0.00	\$1,729.91	\$8,923.63	\$2,858.06	\$6,065.57
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	\$3,337.05	\$169.00	\$0.00	\$46.76	\$3,459.29	\$786.37	\$2,672.92
944 HIGH SCHOOL COUNSELOR	\$1,714.15	\$0.00	\$0.00	\$0.00	\$1,714.15	\$0.00	\$1,714.15
945 SPANISH CLUB	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
946 HIGH SCHOOL SPEECH	\$2,507.21	\$1,114.00	\$2,000.00	\$500.00	\$5,121.21	\$1,725.93	\$3,395.28
947 VOCAL MUSIC	\$9,634.69	\$9,697.20	\$0.00	\$1,706.22	\$17,625.67	\$6,727.90	\$10,897.77
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	\$543.99	\$180.00	\$0.00	\$0.00	\$723.99	\$0.00	\$723.99
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	\$4,543.64	\$0.00	\$0.00	\$44.26	\$4,499.38	\$225.42	\$4,273.96
960 ADULT POP	\$17,421.10	\$2,627.05	(\$2,627.05)	\$313.18	\$17,107.92	\$4,713.77	\$12,394.15
961 SCHOOL NURSE MISC	\$767.96	\$0.00	\$0.00	\$0.00	\$767.96	\$0.00	\$767.96
962 UE SPECIAL TEAMS	\$1,075.68	\$635.00	\$0.00	\$185.86	\$1,524.82	\$300.00	\$1,224.82
963 TECHNOLOGY	\$6,501.65	\$425.00	\$0.00	\$129.33	\$6,797.32	\$0.00	\$6,797.32
Total	\$332,327.54	\$95,824.00	\$0.00	\$94,185.60	\$333,965.94	\$90,880.59	\$243,085.35

Adult POP #960 2023-2024

Date	PO# or dep#	Description	Deposit	Withdrawal	Balance	paid	
7/1/2023		Beginning Balance			\$9,883.06		**TOY balance of \$55.00 designated funds
7/7/2023	2024-61-3	ERFFMEYER & SONS		\$1,679.50	\$8,203.56		Service Pins
7/1/2023	2024-61-7	BLUE PARASOL GROUP		\$50.00	\$8,153.56	25, 100, 22	Processing fee for lunch accounts
7/11/2023	2024-61-11	JPMORGAN #11		\$45.65	\$8,107.91	ck #51	MISC FOOD/DRINKS FOR ADMIN 18.00
7/11/2023	2024-61-13	AMAZON #13		\$0.00	\$8,107.91		BUILDING SUPPLIES/CLOSED NOT USED
7/24/2023	2024-61-46	BRUCE SEXTON #46		\$400.00	\$7,707.91	CK#27	LUNCH FOR SUMMER STAFF
7/26/2023	2024-61-48	JPMORGAN #48		\$127.01	\$7,580.90	CK #49&14	CONFERENCE FOR KUBIEN/WELLS
7/28/2023	DEPOSIT #5	GREEN COUNTRY	\$1,545.75		\$9,126.65		
7/28/2023	TRANS TO HS	GREEN COUNTRY		\$799.92	\$8,326.73		
7/28/2023	TRANS TO MS	GREEN COUNTRY		\$524.15	\$7,802.58		
7/28/2023	TRANS TO UE	GREEN COUNTRY		\$189.70	\$7,612.88		
7/28/2023	TRANS TO LE	GREEN COUNTRY		\$31.98	\$7,580.90		
7/28/2023	2024-61-54	BREANNA ROGERS		\$519.00	\$7,061.90	CK #14	ICE MAKER FOR ADMIN OFFICE
8/18/2023	Direct Deposit	JPMORGAN REBATE	\$5,720.23		\$12,782.13		
8/28/2023	Deposit #13	Capital One/Walmart refund	\$0.40		\$12,782.53		
8/16/2023	2024-61-142	JPMORGAN #142		\$39.95	\$12,742.58	CK #149	SUPPLIES FOR ADMIN BLDG
9/8/2023	DEPOSIT #15	PEPSI COMM	\$615.00		\$13,357.58		
9/8/2023	TRANS TO LE	PEPSI COMM		\$125.68	\$13,231.90		
9/8/2023	TRANS TO UE	PEPSI COMM		\$52.40	\$13,179.50		
9/8/2023	TRANS TO MS	PEPSI COMM		\$44.27	\$13,135.23		
9/8/2023	TRANS TO HS	PEPSI COMM		\$392.65	\$12,742.58		
9/11/2023	2024-61-294	JOE KOSTER #294		\$34.76	\$12,707.82	CK #133	REIMBURSEMENT FOR PARKING
9/20/2023	2024-61-352	JPMORGAN #352		\$147.95	\$12,559.87	CK #253	DRINKS/SUPPLIES FOR ADMIN BLDG
9/25/2023	2024-61-388	JPMORGAN #388		\$21.25	\$12,538.62	CK #254	MEALS FOR ROGERS CONF
10/2/2023	Deposit #20	PEPSI COMM	\$639.40		\$13,178.02		
10/2/2023	TRANS TO LE	PEPSI COMM		\$43.03	\$13,134.99		
10/2/2023	TRANS TO HS	PEPSI COMM		\$596.37	\$12,538.62		
10/11/2023	Deposit #21	NSF collection from 2016	\$50.00		\$12,588.62		2016 NSF Recovery from Distircti Attorney
10/11/2023	Deposit #22	Pepsi Legacy Commission	\$7,164.60		\$19,753.22		
10/17/2023	2024-61-491	JPMORGAN #492		\$354.69	\$19,398.53	CK#304	DRAMA STATE MEAL
10/17/2023	2024-61-492	JPMORGAN #492		\$34.71	\$19,363.82	CK #358	ADKINS TRAINING MEALS
10/18/2023	DEPOSIT #23	PEPSI Legacy Commission	\$500.00		\$19,863.82		
10/24/2023	Deposit #24	GREEN COUNTRY	\$1,261.85		\$21,125.67		
10/24/2023	TRANS TO LE	GREEN COUNTRY		\$5.36	\$21,120.31		
10/24/2023	TRANS TO UE	GREEN COUNTRY		\$231.05	\$20,889.26		
10/24/2023	TRANS TO MS	GREEN COUNTRY		\$359.16	\$20,530.10		
10/24/2023	TRANS TO HS	GREEN COUNTRY		\$666.28	\$19,863.82		
11/3/2023	Deposit #26	Pepsi Commission	\$823.61		\$20,687.43		
11/3/2023	Trans to HS	Pepsi Commission		\$823.61	\$19,863.82		
11/6/2023	2024-61-554	JPMORGAN #554		\$368.00	\$19,495.82	ck#358	Cheer State Competition Meal
11/7/2023	2024-61-575	JPMORGAN #575		\$21.06	\$19,474.76		DRINKS FOR BOARD MEETING
11/9/2023	2024-61-576	SOUTHWEST FOODSERVICE EXCELLENCE		\$260.00	\$19,214.76	CK #410	RETIREMENT/THANKSGIVING LUNCHEON
11/15/2023	2024-61-613	BLUE PARASOL GROUP #613		\$70.00	\$19,144.76		PROCESSING FEE FOR LUNCH ACCOUNT
11/27/2023	2024-61-627	GETTIN SAUCED BBQ #627		\$96.25	\$19,048.51	CK #348	Admin Christmas Luncheon
11/27/2023	Deposit #27	Pepsi commission	\$832.22		\$19,880.73		
11/27/2023	TRANS TO LE	PEPSI COMM		\$78.75	\$19,801.98		
11/27/2023	TRANS TO HS	PEPSI COMM		\$753.47	\$19,048.51		
12/1/2023	DEPOSIT #28	GREEN COUNTRY	\$2,237.51		\$21,286.02		
12/1/2023	Trans to LE	GREEN COUNTRY		\$37.84	\$21,248.18		
12/1/2023	TRANS TO UE	GREEN COUNTRY		\$306.84	\$20,941.34		
12/1/2023	TRANS TO MS	GREEN COUNTRY		\$631.66	\$20,309.68		
12/1/2023	TRANS TO HS	GREEN COUNTRY		\$1,261.17	\$19,048.51		
12/8/2023	2024-61-696	JPMORGAN #696		\$327.50	\$18,721.01	CK #462	LUNCH FOR SPECIAL BOARD MEETING
12/8/2023	2024-61-697	JPMORGAN #697		\$557.02	\$18,163.99	CK 398	ADMIN CHRISTMAS LUNCH
12/13/2023	2024-61-721	JPMORGAN #721		\$201.80	\$17,962.19	ck 398	BOARD MEMBER APPRECIATION
1/4/2024	2024-61-743	MISS PRISS MONOGRAMS		\$35.00	\$17,927.19	CK#370	BOARD MEMBER APPRECIATION
1/8/2024	2024-61-750	JPMORGAN #750		\$52.92	\$17,874.27	CK #462	DRINKS/FOOD ADMIN
1/26/2024	Deposit #32	Pepsi commission	\$599.78		\$18,474.05		
1/26/2024	Trans to LE	Pepsi commission		\$33.00	\$18,441.05		

ACTIVITY FUND TRANSFERS

APRIL 1-30, 2024

ADJENT #	DATE	TRANSFER FROM:	TO:	AMOUNT
69	04/01/2024	912 MS DONATION	922 ROBOTICS	600.00
70	4/2/2024	912 MS DONATION	922 ROBOTICS	500.00
71	4/2/2024	915 MS MISC ACTIVITY	909 LIFE SKILLS	115.00
72	4/3/2024	912 MS DONATION	922 ROBOTICS	1,350.00
73	4/5/2024	960 CO ADULT POP	925 HS MISC ACTIVITY	992.98
73	4/5/2024	960 CO ADULT POP	911 MS MISC ACTIVITY	712.03
73	4/5/2024	960 CO ADULT POP	907 UE ADULT POP	284.74
73	4/5/2024	960 CP ADULT POP	902 LE ADULT POP	26.03
74	4/11/2024	928 HS DONATION	819/819 ATHLETICS	50.00
75	4/15/2024	928 HS DONATION	819/810 BOYS TRACK	40.00
75	4/15/2024	928 HS DONATION	819/811 GIRLS TRACK	40.00
76	4/15/2024	901 LE MISC ACTIVITY	909 LIFE SKILLS	12.00
77	4/16/2024	928 HS DONATION	819/819 ATHLETICS	100.00
78	4/17/2024	928 HS DONATION	819/810 BOYS TRACK	22.50
78	4/17/2024	928 HS DONATION	819/811 GIRLS TRACK	22.50
79	4/16/2024	928 HS DONATION	946 SPEECH	2,000.00
80	4/15/2024	912 MS DONATION	922 ROBOTICS	841.00
81	4/16/2024	912 MS DONATION	922 ROBOTICS	500.00
82	4/19/2024	960 CO ADULT POP	902 LE ADULT POP	47.00
82	4/19/2024	960 CO ADULT POP	925 HS MISC ACTIVITY	564.27
83	4/22/2024	819/819 ATHLETICS	819/812 BOYS GOLF	1,500.00
84	4/23/2024	928 HS DONATION	819/810 GIRLS TRACK	300.00
84	4/23/2024	928 HS DONATION	819/811 BOYS TRACK	300.00
85	4/24/2024	819/819 ATHLETICS	819/813 GIRLS GOLF	2,080.35
86	4/24/2024	928 DONATION	927 YEARBOOK	350.00
87	4/24/2024	905 LE DONATION	901 LE MISC ACTIVITY	9.90
88	4/29/2024	928 HS DONATION	925 HS MISC ACTIVITY	205.00
			Total	13,565.30

	ACCOUNT NAME & PROJECT #	FUNDRAISER - ITEMS TO BE SOLD	PROJECTED DATES TO FROM	EST. PROFIT	PURPOSE FOR FUNDS
<u>Lower Elementary</u>					
1	LE MISC #901	Fundgive/Oklahomafundraiser.com	Fall & Spring	\$ 500.00	Playground equipment, misc activity and operating expenses, hospitality, classroom and office supplies, bus drivers, etc.
2	LE Misc #901	Concession/Pickle/Popcorn - 1day each month, passed out at end of day	1 day a month Sept-May	\$1500-2000	Misc Activity/Operating expenses to pay for subs, p.d. travel, classroom/office supplies, food for luncheon/staff events, food/supplies for hospitality etc.
3	LE MISC #901	Box Tops for Education	All year	\$100.00	Misc Activity/Operating expenses to pay for subs, p.d. travel, classroom/office supplies, food for luncheon/staff events, food/supplies for hospitality etc.
4	LE MISC #901	Student Shop	All year	\$ 500.00	Misc Activity/Operating expenses to pay for subs, p.d. travel, classroom/office supplies, food for luncheon/staff events, food/supplies for hospitality etc.
5	LE MISC #901	Schoolstore.com-online- % of sales earned from various business	Fall or Spring	\$ 500.00	Misc Activity/Operating expenses to pay for subs, p.d. travel, classroom/office supplies, food for luncheon/staff events, food/supplies for hospitality etc.
6	LE MISC #901	Raffle	TBD Fall or Spring	\$3,000.00	Playground equipment, misc activity and operating expenses, hospitality, classroom and office supplies, bus drivers, etc.
7	LE MISC #901	T-Shirt sales	All Year	\$1500-2000	Misc Activity/Operating expenses to pay for subs, p.d. travel, classroom/office supplies, food for luncheon/staff events, food/supplies for hospitality etc.
8	LE MISC #901	Walk-A-Thon	Fall or Spring	\$3,000.00	Misc Activity/Operating expenses to pay for subs, p.d. travel, classroom/office supplies, food for luncheon/staff events, food/supplies for hospitality etc.
9	LE MISC #901	Elf Shelf Holiday Shoppe	Fall	\$1500-2000	Misc Activity/Operating expenses to pay for subs, p.d. travel, classroom/office supplies, food for luncheon/staff events, food/supplies for hospitality etc.
10	LE MISC #901	Seasonal Pictures	Fall & Spring	\$1500-2000	Misc Activity/Operating expenses to pay for subs, p.d. travel, classroom/office supplies, food for luncheon/staff events, food/supplies for hospitality etc.
11	LE Misc #901	Mother-Son Event	Fall	\$1500-2000	Misc Activity/Operating expenses to pay for subs, p.d. travel, classroom/office supplies, food for luncheon/staff events, food/supplies for hospitality etc.
12	LE MISC #901	Ruth Kelly School Pictures sales	Fall & Spring	\$1000-1500	Misc Activity/Operating expenses to pay for subs, p.d. travel, classroom/office supplies, food for luncheon/staff events, food/supplies for hospitality etc.
13	LE Misc #901	Valentine Gram/Flower	2/1-2/14	\$1,000.00	Misc Activity/Operating expenses to pay for subs, p.d. travel, classroom/office supplies, food for luncheon/staff events, food/supplies for hospitality etc.
14	LE MISC #901	Family Fun Night/Bingo	Fall	\$2500-3500	Misc Activity/Operating expenses to pay for subs, p.d. travel, classroom/office supplies, food for luncheon/staff events, food/supplies for hospitality etc.
15	LE MISC #901	Yearbook sales	Spring	\$ 500.00	Misc Activity/Operating expenses to pay for subs, p.d. travel, classroom/office supplies, food for luncheon/staff events, food/supplies for hospitality etc.
16	LE ADULT POP #902	Pepsi Commissions	All year	\$ 500.00	fundraiser expenses, awards, incentives, food for staff events, teacher appreciation, flowers

17	LE ADULT POP #902	Green Country Vendors Commission	All year	\$500.00	fundraiser expenses, awards, incentives, food for staff events, teacher appreciation, flowers
18	LE LIBRARY #903	Read - a - thon	Fall & Spring	\$1,500.00	Library books & materials
19	LE LIBRARY #903	Scholastic Book Fair	Fall & Spring	\$1,000.00	Purchase new library books & materials
20	LE LIBRARY #903	Birthday Book Club	All Year	\$1,500.00	Library books & materials
21	LE LIBRARY #903	Book Character Pictures	Spring	\$500.00	Library books & materials
22	LE DONATIONS #905	DONATIONS	All year	TBD	fundraiser expenses, awards, incentives, food for staff events, teacher appreciation, flowers
<u>Upper Elementary</u>					
23	UE MISC #906	Mother/Son Event	Fall	\$2,000.00	Misc Activity/Operating expenses to pay for playground equip, teacher & classroom supplies, hospitality, luncheon/staff events, teacher/student incentives etc
24	UE Misc #906	Believe Kids - Brochure cookie dough, magazines	Fall	\$3,000.00	Misc Activity/Operating expenses to pay for playground equip, teacher & classroom supplies, hospitality, luncheon/staff events, teacher/student incentives etc
25	UE MISC #906	T - shirt sales	Fall	\$2,000.00	Misc Activity/Operating expenses to pay for playground equip, teacher & classroom supplies, hospitality, luncheon/staff events, teacher/student incentives etc
26	UE MISC #906	Ruth Kelly Fall & Spring Pictures/Yearbooks	Fall & Spring	\$1,500.00	Misc Activity/Operating expenses to pay for playground equip, teacher & classroom supplies, hospitality, luncheon/staff events, teacher/student incentives etc
27	UE MISC #906	Eagle Fundraising/catalog	Fall	\$2,000.00	Classroom & Motivational Supplies
28	UE MISC #906	Chick - Fil - A Profit Night	Fall or Spring	\$500.00	Misc Activity/Operating expenses to pay for playground equip, teacher & classroom supplies, hospitality, luncheon/staff events, teacher/student incentives etc
29	UE MISC #906	World's Finest Chocolate Bar Sales (sold off campus)	Spring	\$8,000.00	Misc Activity/Operating expenses to pay for playground equip, teacher & classroom supplies, hospitality, luncheon/staff events, teacher/student incentives etc
30	UE MISC #906	Walk - a - thon	Spring	\$1,500.00	Misc Activity/Operating expenses to pay for playground equip, teacher & classroom supplies, hospitality, luncheon/staff events, teacher/student incentives etc
31	UE MISC #906	Valentine's Candy - grams	Feb 2025	\$200.00	Misc Activity/Operating expenses to pay for playground equip, teacher & classroom supplies, hospitality, luncheon/staff events, teacher/student incentives etc
32	UE MISC #906	Schoolstore.com - online - % of sales earned from various business	Fall	\$500.00	Misc Activity/Operating expenses to pay for playground equip, teacher & classroom supplies, hospitality, luncheon/staff events, teacher/student incentives etc
33	UE ADULT POP #907	Pepsi/Green Country Vending commissions (machines not available during lunch)	All year	\$2,000.00	Classroom supplies, incentives for teachers/students

34	UE DONATIONS #908	DONATIONS	All year	TBD	fundraiser expenses, awards, incentives, food for staff events, teacher appreciation, flowers
35	UE LIBRARY #910	Coin Drive	Fall	\$1,500.00	Supplies to repair and catalog books, maintain laminating and other electronic equipment, books, awards & incentives
36	UE LIBRARY #910	Scholastic Fall and Spring (2) Book Fairs	Fall/Spring	\$2000 each	Supplies to repair and catalog books, maintain laminating and other electronic equipment, books, awards & incentives
37	UE LIBRARY #910	Spin & Win	Fall & Spring	\$350 each	Supplies to repair and catalog books, maintain laminating and other electronic equipment, books, awards & incentives
<u>Middle School</u>					
38	MS MISC #911	Jostens Yearbooks	All Year	\$500.00	Supplemental supplies for classrooms/teachers/office, hospitality, luncheon/staff events, teacher/student incentives, etc
39	MS MISC #911	Ruth Kelly School Pictures	All Year	\$750.00	Supplemental supplies for classrooms/teachers/office, hospitality, luncheon/staff events, teacher/student incentives, etc
40	MS MISC #911	Catalog Sales/Chargers/Lanyards	All Year	\$500.00	Supplemental supplies for classrooms/teachers/office, hospitality, luncheon/staff events, teacher/student incentives, etc
41	MS MISC #911	OMS Shirt Sales	Fall & Spring	\$1,500.00	Supplemental supplies for classrooms/teachers/office, hospitality, luncheon/staff events, teacher/student incentives, etc
42	MS MISC #911	MS Dance-Admissions & Snacks Split with Stuco	All Year	\$1,000.00	Supplemental supplies for classrooms/teachers/office, hospitality, luncheon/staff events, teacher/student incentives, etc
43	MS MISC #911	Donut Cart (will be sold once a month)	All Year	\$500.00	Supplemental supplies for classrooms/teachers/office, hospitality, luncheon/staff events, teacher/student incentives, etc
44	MS MISC #911	Box Tops for Education	All Year	\$50.00	Supplemental supplies for classrooms/teachers/office, hospitality, luncheon/staff events, teacher/student incentives, etc
45	MS MISC #911	Pepsi/Green Country Vending commissions (machines not available during lunch)	All year	\$1,000.00	Supplemental supplies for classrooms/teachers/office, hospitality, luncheon/staff events, teacher/student incentives, etc
46	MS MISC #911	Snack Cart (only sold on Fridays between classes but not during lunch or classtime)	All year	\$1,800.00	Supplemental supplies for classrooms/teachers/office, hospitality, luncheon/staff events, teacher/student incentives, etc
47	MS MISC #911	Valentine's Day Fundraiser	Feb 2025	\$250.00	Supplemental supplies for classrooms/teachers/office, hospitality, luncheon/staff events, teacher/student incentives, etc
48	MS MISC #911	Penny Wars	All year	\$500.00	Supplemental supplies for classrooms/teachers/office, hospitality, luncheon/staff events, teacher/student incentives, etc
49	MS MISC #911	Valentine's Day Fundraiser	Spring	\$500.00	Supplemental supplies for classrooms/teachers/office, hospitality, luncheon/staff events, teacher/student incentives, etc

50	MS Library #913	Scholastic Fall and Spring Book Fairs	Fall & Spring	\$2000 each	Supplies to repair and catalog books, maintain laminating and other electronic equipment, books, awards & incentives
51	MS Library #913	Coin Drive	Fall & Spring	1500 each	Supplies to repair and catalog books, maintain laminating and other electronic equipment, books, awards & incentives
52	MS Library #913	Spin and Win	Fall & Spring	\$350 each	Supplies to repair and catalog books, maintain laminating and other electronic equipment, books, awards & incentives
53	MS DONATIONS #912	DONATIONS	All year	TBD	fundraiser expenses, awards, incentives, food for staff events, teacher appreciation, flowers
54	MS STUCO #915	MS Dance - Admissions & Snacks Split with MS Activity	Fall & Spring	\$3,000.00	Supplemental supplies for classrooms/teachers/office, hospitality, luncheon/staff events, teacher/student incentives, etc
52	MS STUCO #915	Donut/Muffin Days (to be sold twice a month not during lunch or classtime)	Fall/Spring	\$500.00	Teacher Gifts
56	MS STUCO #915	Pop Up Pop Shop (to be sold twice a month not during lunch or classtime)	All Year	\$500.00	Reward Meal, National Day Items, Student Prizes
57	NJHS #917	No Fundraisers Requested			
58	MS CHEER #918	Craft Fair	Spring	\$1,000.00	Uniforms, meals, travel expenses, camp, backpacks, spirit items & misc supplies
59	MS CHEER #918	Texas Roadhouse Rolls (Frozen)	Fall	\$1,000.00	Uniforms, meals, travel expenses, camp, backpacks, spirit items & misc supplies
60	MS CHEER #918	Yard Signs	Fall	\$1,000.00	Uniforms, meals, travel expenses, camp, backpacks, spirit items & misc supplies
61	MS CHEER #918	Calendar Fundraiser	Spring to Spring	\$5,000.00	Uniforms, meals, travel expenses, camp, backpacks, spirit items & misc supplies
62	MS CHEER #918	Middle School Dance	Fall/Spring	\$1,000.00	Uniforms, meals, travel expenses, camp, backpacks, spirit items & misc supplies
63	MS/HS Robotics #922	MS/HS Robotics	Fall	\$500.00	Tournament and Team Registrations
64	MS/HS Robotics #922	Robotics merchandise/self-made	All Year	\$500.00	Costs for class materials, travel, fees, and equipment
65	TSA #923	Boren Fundraising	Fall	\$500.00	Costs for class materials, travel, fees, and equipment
66	TSA #923	TSA Conference	Fall/Spring	\$3,000.00	Costs for class materials, travel, fees, and equipment
67	TSA #923	JDS Industries	All Year	\$500.00	Costs for class materials, travel, fees, and equipment
					<u>Special Ed</u>

68	LIFE SKILLS #909	Cookie Sales (sold twice a month delivered end of day)	2days/month Oct. - April	\$1,500.00	Misc. Activity & operating expenses
69	LIFESKILLS #909	Fall & Spring Plant Sale	Fall/Spring	\$200.00	Greenhouse supplies, meals, classroom materials, cooking and cleaning supplies, field trips
70	SPECIAL TEAMS #930	Poinsettia Sale	Fall	\$400.00	Housing & fees for Special Olympics, meals for athletes & coaches, uniforms, snacks, food, water, supplies for Spec Olympics
71	SPECIAL TEAMS #930	Mustang merchandise	Fall/Spring	\$500.00	Housing & fees for Special Olympics, meals for athletes & coaches, uniforms, snacks, food, water, supplies for Spec Olympics
72	SPECIAL TEAMS #930	50/50 RAFFLE	Fall/Spring	\$200.00	Housing & fees for Special Olympics, meals for athletes & coaches, uniforms, snacks, food, water, supplies for Spec Olympics
73	SPECIAL TEAMS #930	Raffle of Donated Item	Fall/Spring	\$300.00	Housing & fees for Special Olympics, meals for athletes & coaches, uniforms, snacks, food, water, supplies for Spec Olympics
74	SPECIAL TEAMS #930	Dream Team Tshirts	Fall/Spring	\$500.00	Housing & fees for Special Olympics, meals for athletes & coaches, uniforms, snacks, food, water, supplies for Spec Olympics
75	UE SPED #962	Concession Stand (sold once a month at end of day)	All Year	\$2,000.00	Classroom materials and student/teacher incentive
High School					
76	HS MISC #925	Pepsi Drink commissions	All year	\$6,500.00	Motivational supplies/incentives for teachers/Help support the needs of the staff and students
77	HS MISC #925	Green Country Vendors -Snack commissions	All year	\$4,200.00	Motivational supplies/incentives for teachers/Help support the needs of the staff and students
78	HS MISC #925	HS Parking Permits	All year	\$200.00	Misc Supplies & needs for the Teachers/Students/ to improve safety in our school parking lot
79	HS JOM #926	No Fundraisers Requested			
80	HS YEARBOOK #927	OHS Yearbook	All year	\$2,000.00	Cover the balance due on yearbooks and purchase necessary equipment for the yearbook project (camara cards, discs, cameras, etc) Workshops
81	HS YEARBOOK #927	Yearbook Ads	All Year	\$2,000.00	Cover the balance due on yearbooks and purchase necessary equipment for the yearbook project (camara cards, discs, cameras, etc) Workshops
82	HS YEARBOOK #927	School/Community T-Shirts	All Year	\$300.00	Cover the balance due on yearbooks and purchase necessary equipment for the yearbook project (camara cards, discs, cameras, etc) Workshops
83	HS DONATIONS #928	DONATIONS	All year	TBD	fundraiser expenses, awards, incentives, food for staff events, teacher appreciation, flowers
84	HS BAND #929	Boren Group - Smoke Haus Meats, cheese, gift items (sold off campus)	Fall	\$2,000.00	HS Students - Band Trip expenses MS Students - Band expenses etc
85	HS BAND #929	Allison's Fun staffing events	Fall/Spring	\$1000 per event	Trip Accounts, uniform cleaning & repair, Band fees, contest entries, music supplies & repairs & misc expenses

86	HS BAND #929	Country Meats-cured snack sticks -	Fall	\$1,500.00	Trip Accounts, uniform cleaning & repair, Band fees, contest entries, music supplies & repairs & misc expenses
87	HS BAND #929	Uniquely Yours - Spirit items & clothing	Fall	Fall	Trip Accounts, uniform cleaning & repair, Band fees, contest entries, music supplies & repairs & misc expenses
88	HS BAND #929	Marching Invitational Band Contest Entries, gate &	Fall	\$5,000.00	Trip Accounts, uniform cleaning & repair, Band fees, contest entries, music supplies & repairs & misc expenses
89	HS BAND #929	Spring Brochure-Bulbs	Spring	\$3,000.00	Trip Accounts, uniform cleaning & repair, Band fees, contest entries, music supplies & repairs & misc expenses
90	HS BAND #929	Dark Cloud Jazz Band Contest/Festival	Spring	\$1,500.00	Trip Accounts, uniform cleaning & repair, Band fees, contest entries, music supplies & repairs & misc expenses
91	HS BAND #929	Instaraise/JMS Kyle Ary Popcorn, cakes etc (sold off campus)	Fall	\$2,000.00	Trip Accounts, uniform cleaning & repair, Band fees, contest entries, music supplies & repairs & misc expenses
92	HS BAND #929	CFS Mattress/Sheet Sale	Spring	\$2,000.00	Trip Accounts, uniform cleaning & repair, Band fees, contest entries, music supplies & repairs & misc expenses
93	HS ART #931	Student /Teacher Art Sale	All Year	\$200.00	Art Materials, supplies, equipment
94	HS ART #931	Glaze Night	Fall/Spring	\$200.00	Art Materials, supplies, equipment
95	HS FFA #933	DJ Fundraising - Meat Products	All year	\$10,000.00	Help the FFA Chapter operate. Pays for National and State Conventions, Jackets, Dues, Trips & hotels, meals, travel expenses, supplies, etc.
96	HS FFA #933	Blue & Gold	All year	\$40,000.00	Help the FFA Chapter operate. Pays for National and State Conventions, Jackets, Dues, Trips & hotels, meals, travel expenses, supplies, etc.
97	HS FFA #933	Clothing Sales	All year	\$1,500.00	Help the FFA Chapter operate. Pays for National and State Conventions, Jackets, Dues, Trips & hotels, meals, travel expenses, supplies, etc.
98	HS FFA #933	Shop and greenhouse projects	All year	\$5,000.00	Help the FFA Chapter operate. Pays for National and State Conventions, Jackets, Dues, Trips & hotels, meals, travel expenses, supplies, etc.
99	HS FFA #933	Labor Auction	Fall	\$10,000.00	Help the FFA Chapter operate. Pays for National and State Conventions, Jackets, Dues, Trips & hotels, meals, travel expenses, supplies, etc.
100	HS/Athletics Hall of Fame #934	Hall of Fame Banquet	Fall/Spring	\$10,000.00	Operating expenses, banquet supplies, etc
101	HS STUCO #937	Boo Bags	Fall	\$200.00	Stuco expenses & activities
102	HS STUCO #937	MR. Mustang/tickets	Fall/Spring	\$400.00	Stuco expenses & activities
103	HS STUCO #937	Door Decorating Contest	Fall/Spring	\$500.00	Stuco expenses & activities
104	HS STUCO #937	Coin Wars	Fall/Spring	\$500.00	Stuco expenses & activities

105	HS STUCO #937	Snack Cart	Fall/Spring	\$600.00	Stuco expenses & activities
106	HS STUCO #937	Raffle	Fall/Spring	\$500.00	Stuco expenses & activities
107	HS STUCO #937	Movie Night	Fall/Spring	\$300.00	Stuco expenses & activities
108	HS STUCO #937	Color War	Fall/Spring	\$400.00	Stuco expenses & activities
109	HS STUCO #937	Powder Puff Football	Spring	\$250.00	Stuco expenses & activities
110	HS STUCO #937	Local Charity Fundraiser	Fall/Spring	\$200.00	Donation to Local Charity
111	HS STUCO #937	Volleyball Tournaments	Fall/Spring	\$200.00	Stuco expenses & activities
112	HS STUCO #934	Dash for Cash	Fall/Spring	\$300.00	Stuco expenses & activities
113	HS STUCO #937	Dodgeball Tournaments	Fall/Spring	\$400.00	Stuco expenses & activities
114	HS STUCO #937	Dues for Student Council	Fall/Spring	\$300.00	Stuco expenses & activities
115	HS STUCO #937	Fun Run/Run	Fall/Spring	\$500.00	Stuco expenses & activities
116	HS STUCO #937	Parking Spaces	Fall	\$600.00	Stuco expenses & activities
117	HS STUCO #937	Apparel Sales	Fall/Spring	\$1,000.00	Stuco expenses & activities
118	HS PROM #940	Boren Fundraising - Cheesecakes 9/30-10/11	Fall	\$5,000.00	JR/SR Prom
119	HS FCCLA #941	Ozark Delight Candy Company (Sold outside of school hours)	Fall/Spring	\$500.00	FCCLA district, state, nationals, travel, food, lodging, etc., classroom expenses
120	HS FCCLA #941	Calendar Fundraiser	All year	\$500.00	FCCLA district, state, nationals, travel, food, lodging, etc., classroom expenses
121	HS FCCLA #941	Bake sales (items sold during events or before/after school hours)	All year	\$500.00	National Convention
122	HS FCCLA #941	Sponsor MY Official Dress	All year	\$500.00	FCCLA district, state, nationals, travel, food, lodging, etc., classroom expenses
123	HS FCCLA #941	Princess Tea Split with Speech/Drama	Fall/Spring	\$1,000.00	FCCLA district, state, nationals, travel, food, lodging, etc. classroom expenses
124	HS FCCLA #941	Dinner Theater Split with Speech/Drama	Fall/Spring	\$1,000.00	FCCLA district, state, nationals, travel, food, lodging, etc. classroom expenses

125	HS FCCLA #941	Homecoming Shirts	Fall	\$500.00	District meeting expenses
126	HS FCCLA #941	Back to School Bash (Dance)	Fall	\$1,000.00	FCCLA week, year end party
127	HS FCCLA #941	Homecoming Dance	Fall	\$500.00	FCCLA district, state, nationals, travel, food, lodging, etc, classroom expenses
128	HS FCCLA #941	Sweetheart Dance	Fall/Spring	\$500.00	FCCLA district, state, nationals, travel, food, lodging, etc, classroom expenses
129	HS FCCLA #941	Spirit wear/gear	All Year	\$500.00	FCCLA Week, year end party
130	HS FCCLA #941	Cookie Dough (sold frozen)	Fall/Spring	\$500.00	FCCLA Week, year end party/FCCLA district, state, nationals expenses, classroom expenses
131	HS FCCLA #941	Beef Sticks	Fall/Spring	\$500.00	FCCLA Week, year end party/FCCLA district, state, nationals expenses, classroom expenses
132	HS FCCLA #941	CRUSH GRAMS	Spring	\$500.00	FCCLA Week, year end party, community service projects, fees & activities
133	HS LIBRARY #942	Student designed items w/cricut	Fall	\$400.00	Library needs, expenses, supplies, etc
134	HS LIBRARY #942	Raffle large 3-d print item	Fall	\$200.00	Library needs, expenses, supplies, etc
135	HS BPA #943	Electronic Accessories	All Year	\$100.00	BPA Activity & operating expenses
136	HS BPA #943	1:1 Device Keyboard Covers	All Year	\$1,000.00	BPA Activity & operating expenses
137	Speech/Drama #946	High School Talent Show	Spring	\$500.00	Speech/Drama supplies, scripts, travel expenses, etc
138	Speech/Drama #946	Spring Play/Dinner Theater Production Split with FCCLA	Spring	\$500.00	Speech/Drama supplies, scripts, travel expenses, etc
139	Speech/Drama #946	Calendar Fundraiser	Fall/Spring	\$500.00	Speech/Drama supplies, scripts, travel expenses, etc
140	HS Speech/Drama #946	Princess Tea Split with FCCLA	Fall	\$2,000.00	Speech/Drama supplies, scripts, travel expenses, etc
141	HS Speech/Drama #946	Readers Theater Show	Fall	\$2,000.00	Speech/Drama supplies, scripts, travel expenses, etc
142	HS Speech/Drama #946	Fall One-Act Play	Fall	\$750.00	Speech/Drama supplies, scripts, travel expenses, etc
143	VOCAL MUSIC #947	Nothing Bundt Cakes (orders delivered after school hours)	TBD Fall/Spring	\$500.00	Choir trips, general activity acct purposes, entry fees, music, concert supplies

144	VOCAL MUSIC #947	Sweatshirts/Hoodies	Fall/Spring	\$1,000.00	Choir trips, general activity acct purposes, entry fees, music, concert supplies
145	VOCAL MUSIC #947	World's Finest Chocolate (Not sold during school hours)	Fall	\$2,000.00	music, equipment, supplies, uniforms, fees,travel
146	VOCAL MUSIC #947	Public Event/dinner/concert/karaoke	Fall/Spring	\$2,000.00	music, equipment, supplies, uniforms, fees,travel
147	VOCAL MUSIC #947	Instaraise Catalog	Fall	\$4,000.00	music, equipment, supplies, uniforms, fees,travel
148	VOCAL MUSIC #947	Cheesecake Catalog	Fall November 24	\$4,000.00	music, equipment, supplies, uniforms, fees,travel
149	VOCAL MUSIC #947	Restaurant/VFW Night	Fall/Spring	2000g	music, equipment, supplies, uniforms, fees,travel
150	VOCAL MUSIC #947	Mums	Fall	\$4,000.00	music, equipment, supplies, uniforms, fees,travel
151	VOCAL MUSIC #947	Calendar Fundraiser	Fall	\$5,000.00	music, equipment, supplies, uniforms, fees,travel
152	HS NHS #954	Tshirts	All year	\$200.00	Supplies & Raise money for local charities
153	ADULT POP #960	Pepsi Exclusive/rebates, commissions & Office Depot rebates	All year	\$15,000.00	Commissions divided among 4 sites. Support various activities as determined by the superintendent. Purchase food, supplies, plaques and awards.
154	ADULT POP #960	Fees collected from nsf checks	All year	\$50.00	Retirement plaques, awards, misc. supplies
155	ADULT POP #960	Oologah Clothes	All year	\$1,000.00	Retirement plaques, awards, misc. supplies
156	Technology #963	Technology Fees	All year	\$10,000.00	Supplies & repairs to technology
<u>High School - Athletics</u>					
157	ATHLETICS #819/819	Scoreboard/Banner Sales	All year	\$10,000.00	Operating expenses, Athletic supplies etc
158	ATHLETICS #819/819	Season Passes/Reserved seating	All year	\$5,000.00	BKB Operating expenses, Athletic supplies etc
159	Athletics #819/819	Concession Stands	All year	\$3,000.00	Officials, Operating expenses, Athletic supplies etc
160	ATHLETICS #819/819	Athletic Event Gate receipts	All year	\$100,000.00	Officials, Operating expenses, Athletic supplies etc
161	ATHLETICS #819/819	Online Apparel	All year	\$2,000.00	Officials, Operating expenses, Athletic supplies etc

162	ATHLETICS #819/819	Physicals	Fall	\$3,000.00	Operating expenses, Athletic supplies etc
163	ATHLETICS #820	Athletic Camps	All Year	\$20,000.00	Operating expenses, Athletic supplies etc
164	ATHLETICS #819/801 football	Adrenaline - Discount Cards	Fall	\$12,000.00	Operating expenses, Athletic supplies etc
165	HS ATHLETICS #819/801	Fan Pledge	Spring	\$15,000.00	To support the football program with basic needs such as food, technology, equipment, etc.
166	ATHLETICS #819/802 boys BKB	Spirit Wear	All Year	\$500.00	BKB supplies, travel gear & expenses
167	ATHLETICS #819/802 boys BKB	Youth Basketball Clinic	Fall & Spring	\$2,000.00	BKB supplies, travel gear & expenses, coaches fees
168	ATHLETICS #819/803 girls basketball	Calendar	Fall/Spring	\$1,000.00	BKB supplies, travel gear & expenses
169	ATHLETICS #819/803 girls basketball	Youth Camps/Clinics	Fall/Spring	\$2,000.00	BKB supplies, travel gear & expenses
170	Athletics #819/806 Softball	No Fundraisers submitted			
171	Athletics #819/807 Boys Wrestling	No Fundraisers submitted			
172	Athletics #819/808 Boys Tennis	No Fundraisers submitted			
173	Athletics #819/809 Girls Tennis	No Fundraisers submitted			
174	ATHLETICS #819/810 Boys Track	Adrenaline Fundraising	Spring	\$2,000.00	Equipment & Entry Fees
175	ATHLETICS #819/811 Girls Track	Adrenaline Fundraising	Spring	\$2,000.00	Equipment & Entry Fees
176	Athletics #819/812-813 Boys and Girls Golf	No Fundraisers submitted			

177	Athletics #819/815 Boys Soccer	Calendar Fundraiser	Fall	\$3,000.00	Soccer Gear and Equipment
178	Athletics #819/815 Boys Soccer	Apparel Sales	Spring	\$1,000.00	Soccer Gear and Equipment
179	Athletics #819/815 Boys Soccer	Car Wash	Spring	\$1,000.00	Soccer Gear and Equipment
180	Athletics #819/816 Girls Soccer	Calendar Fundraising	Fall	\$5,000.00	Equipment & Entry Fees, travel
181	Athletics 819/817 Girls Wrestling	Girls Wrestling Technique Camp	Spring	\$500.00	Equipment, uniforms, travel expenses, fees
182	Athletics 819/817 Girls Wrestling	Parents Night Out	Fall	\$300.00	Equipment, uniforms, travel expenses, fees
183	Athletics 819/817 Girls Wrestling	Ladies Lakeside Rumble	Spring	\$3,000.00	Equipment, uniforms, travel expenses, fees
184	Athletics 819/820-821 Boys and Girls Swim	No fundraisers submitted			
185	HS CHEER #819/822	Cheer Camps/clinics for Mini, Youth & MS	All year	\$500.00	Uniforms, meals, travel expenses, camp, spirit items etc
186	HS CHEER #819/822	Game Day Spirit Items -Temp Tattoos, ribbons, balloons	All year	\$500.00	uniforms, meals, spirit items, camp, choreographer
187	ATHLETICS #819/823	Golf Tournament	Fall/Spring	\$10,000.00	Officials, Operating Expenses, Athletic Supplies, etc.
188	ATHLETICS #819/824 VOLLEYBALL	Youth Camps/Clinics	Fall/Spring	\$2,000.00	Camp gear & summer entry fees, competition, transportation
189	ATHLETICS #819/824	Program Sponsorships	Fall	\$5,000.00	Camp gear & summer entry fees, competition, transportation

	ACCOUNT NAME & PROJECT #	FUNDRAISER - ITEMS TO BE SOLD	PROJECTED DATES TO FROM	EST. PROFIT	PURPOSE FOR FUNDS
<u>Lower Elementary</u>					
1	LE MISC #901	Fundgive/Oklahomafundraiser.com	Fall & Spring	\$ 500.00	Playground equipment, misc activity and operating expenses, hospitality, classroom and office supplies, bus drivers, etc.
2	LE Misc #901	Concession/Pickle/Popcorn - 1day each month, passed out at end of day	1 day a month Sept-May	\$1500-2000	Misc Activity/Operating expenses to pay for subs, p.d. travel, classroom/office supplies, food for luncheon/staff events, food/supplies for hospitality etc.
3	LE MISC #901	Box Tops for Education	All year	\$100.00	Misc Activity/Operating expenses to pay for subs, p.d. travel, classroom/office supplies, food for luncheon/staff events, food/supplies for hospitality etc.
4	LE MISC #901	Student Shop	All year	\$ 500.00	Misc Activity/Operating expenses to pay for subs, p.d. travel, classroom/office supplies, food for luncheon/staff events, food/supplies for hospitality etc.
5	LE MISC #901	Schoolstore.com-online- % of sales earned from various business	Fall or Spring	\$ 500.00	Misc Activity/Operating expenses to pay for subs, p.d. travel, classroom/office supplies, food for luncheon/staff events, food/supplies for hospitality etc.
6	LE MISC #901	Raffle	TBD Fall or Spring	\$3,000.00	Playground equipment, misc activity and operating expenses, hospitality, classroom and office supplies, bus drivers, etc.
7	LE MISC #901	T-Shirt sales	All Year	\$1500-2000	Misc Activity/Operating expenses to pay for subs, p.d. travel, classroom/office supplies, food for luncheon/staff events, food/supplies for hospitality etc.
8	LE MISC #901	Walk-A-Thon	Fall or Spring	\$3,000.00	Misc Activity/Operating expenses to pay for subs, p.d. travel, classroom/office supplies, food for luncheon/staff events, food/supplies for hospitality etc.
9	LE MISC #901	Elf Shelf Holiday Shoppe	Fall	\$1500-2000	Misc Activity/Operating expenses to pay for subs, p.d. travel, classroom/office supplies, food for luncheon/staff events, food/supplies for hospitality etc.
10	LE MISC #901	Seasonal Pictures	Fall & Spring	\$1500-2000	Misc Activity/Operating expenses to pay for subs, p.d. travel, classroom/office supplies, food for luncheon/staff events, food/supplies for hospitality etc.
11	LE Misc #901	Mother-Son Event	Fall	\$1500-2000	Misc Activity/Operating expenses to pay for subs, p.d. travel, classroom/office supplies, food for luncheon/staff events, food/supplies for hospitality etc.
12	LE MISC #901	Ruth Kelly School Pictures sales	Fall & Spring	\$1000-1500	Misc Activity/Operating expenses to pay for subs, p.d. travel, classroom/office supplies, food for luncheon/staff events, food/supplies for hospitality etc.
13	LE Misc #901	Valentine Gram/Flower	2/1-2/14	\$1,000.00	Misc Activity/Operating expenses to pay for subs, p.d. travel, classroom/office supplies, food for luncheon/staff events, food/supplies for hospitality etc.
14	LE MISC #901	Family Fun Night/Bingo	Fall	\$2500-3500	Misc Activity/Operating expenses to pay for subs, p.d. travel, classroom/office supplies, food for luncheon/staff events, food/supplies for hospitality etc.
15	LE MISC #901	Yearbook sales	Spring	\$ 500.00	Misc Activity/Operating expenses to pay for subs, p.d. travel, classroom/office supplies, food for luncheon/staff events, food/supplies for hospitality etc.
16	LE ADULT POP #902	Pepsi Commissions	All year	\$ 500.00	fundraiser expenses, awards, incentives, food for staff events, teacher appreciation, flowers

17	LE ADULT POP #902	Green Country Vendors Commission	All year	\$500.00	fundraiser expenses, awards, incentives, food for staff events, teacher appreciation, flowers
18	LE LIBRARY #903	Read - a - thon	Fall & Spring	\$1,500.00	Library books & materials
19	LE LIBRARY #903	Scholastic Book Fair	Fall & Spring	\$1,000.00	Purchase new library books & materials
20	LE LIBRARY #903	Birthday Book Club	All Year	\$1,500.00	Library books & materials
21	LE LIBRARY #903	Book Character Pictures	Spring	\$500.00	Library books & materials
22	LE DONATIONS #905	DONATIONS	All year	TBD	fundraiser expenses, awards, incentives, food for staff events, teacher appreciation, flowers
<u>Upper Elementary</u>					
23	UE MISC #906	Mother/Son Event	Fall	\$2,000.00	Misc Activity/Operating expenses to pay for playground equip, teacher & classroom supplies, hospitality, luncheon/staff events, teacher/student incentives etc
24	UE Misc #906	Believe Kids - Brochure cookie dough, magazines	Fall	\$3,000.00	Misc Activity/Operating expenses to pay for playground equip, teacher & classroom supplies, hospitality, luncheon/staff events, teacher/student incentives etc
25	UE MISC #906	T - shirt sales	Fall	\$2,000.00	Misc Activity/Operating expenses to pay for playground equip, teacher & classroom supplies, hospitality, luncheon/staff events, teacher/student incentives etc
26	UE MISC #906	Ruth Kelly Fall & Spring Pictures/Yearbooks	Fall & Spring	\$1,500.00	Misc Activity/Operating expenses to pay for playground equip, teacher & classroom supplies, hospitality, luncheon/staff events, teacher/student incentives etc
27	UE MISC #906	Eagle Fundraising/catalog	Fall	\$2,000.00	Classroom & Motivational Supplies
28	UE MISC #906	Chick - Fil - A Profit Night	Fall or Spring	\$500.00	Misc Activity/Operating expenses to pay for playground equip, teacher & classroom supplies, hospitality, luncheon/staff events, teacher/student incentives etc
29	UE MISC #906	World's Finest Chocolate Bar Sales (sold off campus)	Spring	\$8,000.00	Misc Activity/Operating expenses to pay for playground equip, teacher & classroom supplies, hospitality, luncheon/staff events, teacher/student incentives etc
30	UE MISC #906	Walk - a - thon	Spring	\$1,500.00	Misc Activity/Operating expenses to pay for playground equip, teacher & classroom supplies, hospitality, luncheon/staff events, teacher/student incentives etc
31	UE MISC #906	Valentine's Candy - grams	Feb 2025	\$200.00	Misc Activity/Operating expenses to pay for playground equip, teacher & classroom supplies, hospitality, luncheon/staff events, teacher/student incentives etc
32	UE MISC #906	Schoolstore.com - online - % of sales earned from various business	Fall	\$500.00	Misc Activity/Operating expenses to pay for playground equip, teacher & classroom supplies, hospitality, luncheon/staff events, teacher/student incentives etc
33	UE ADULT POP #907	Pepsi/Green Country Vending commissions (machines not available during lunch)	All year	\$2,000.00	Classroom supplies, incentives for teachers/students

34	UE DONATIONS #908	DONATIONS	All year	TBD	fundraiser expenses, awards, incentives, food for staff events, teacher appreciation, flowers
35	UE LIBRARY #910	Coin Drive	Fall	\$1,500.00	Supplies to repair and catalog books, maintain laminating and other electronic equipment, books, awards & incentives
36	UE LIBRARY #910	Scholastic Fall and Spring (2) Book Fairs	Fall/Spring	\$2000 each	Supplies to repair and catalog books, maintain laminating and other electronic equipment, books, awards & incentives
37	UE LIBRARY #910	Spin & Win	Fall & Spring	\$350 each	Supplies to repair and catalog books, maintain laminating and other electronic equipment, books, awards & incentives
<u>Middle School</u>					
38	MS MISC #911	Jostens Yearbooks	All Year	\$500.00	Supplemental supplies for classrooms/teachers/office, hospitality, luncheon/staff events, teacher/student incentives, etc
39	MS MISC #911	Ruth Kelly School Pictures	All Year	\$750.00	Supplemental supplies for classrooms/teachers/office, hospitality, luncheon/staff events, teacher/student incentives, etc
40	MS MISC #911	Catalog Sales/Chargers/Lanyards	All Year	\$500.00	Supplemental supplies for classrooms/teachers/office, hospitality, luncheon/staff events, teacher/student incentives, etc
41	MS MISC #911	OMS Shirt Sales	Fall & Spring	\$1,500.00	Supplemental supplies for classrooms/teachers/office, hospitality, luncheon/staff events, teacher/student incentives, etc
42	MS MISC #911	MS Dance-Admissions & Snacks Split with Stuco	All Year	\$1,000.00	Supplemental supplies for classrooms/teachers/office, hospitality, luncheon/staff events, teacher/student incentives, etc
43	MS MISC #911	Donut Cart (will be sold once a month)	All Year	\$500.00	Supplemental supplies for classrooms/teachers/office, hospitality, luncheon/staff events, teacher/student incentives, etc
44	MS MISC #911	Box Tops for Education	All Year	\$50.00	Supplemental supplies for classrooms/teachers/office, hospitality, luncheon/staff events, teacher/student incentives, etc
45	MS MISC #911	Pepsi/Green Country Vending commissions (machines not available during lunch)	All year	\$1,000.00	Supplemental supplies for classrooms/teachers/office, hospitality, luncheon/staff events, teacher/student incentives, etc
46	MS MISC #911	Snack Cart (only sold on Fridays between classes but not during lunch or classtime)	All year	\$1,800.00	Supplemental supplies for classrooms/teachers/office, hospitality, luncheon/staff events, teacher/student incentives, etc
47	MS MISC #911	Valentine's Day Fundraiser	Feb 2025	\$250.00	Supplemental supplies for classrooms/teachers/office, hospitality, luncheon/staff events, teacher/student incentives, etc
48	MS MISC #911	Penny Wars	All year	\$500.00	Supplemental supplies for classrooms/teachers/office, hospitality, luncheon/staff events, teacher/student incentives, etc
49	MS MISC #911	Valentine's Day Fundraiser	Spring	\$500.00	Supplemental supplies for classrooms/teachers/office, hospitality, luncheon/staff events, teacher/student incentives, etc

50	MS Library #913	Scholastic Fall and Spring Book Fairs	Fall & Spring	\$2000 each	Supplies to repair and catalog books, maintain laminating and other electronic equipment, books, awards & incentives
51	MS Library #913	Coin Drive	Fall & Spring	1500 each	Supplies to repair and catalog books, maintain laminating and other electronic equipment, books, awards & incentives
52	MS Library #913	Spin and Win	Fall & Spring	\$350 each	Supplies to repair and catalog books, maintain laminating and other electronic equipment, books, awards & incentives
53	MS DONATIONS #912	DONATIONS	All year	TBD	fundraiser expenses, awards, incentives, food for staff events, teacher appreciation, flowers
54	MS STUCO #915	MS Dance - Admissions & Snacks Split with MS Activity	Fall & Spring	\$3,000.00	Supplemental supplies for classrooms/teachers/office, hospitality, luncheon/staff events, teacher/student incentives, etc
52	MS STUCO #915	Donut/Muffin Days (to be sold twice a month not during lunch or classtime)	Fall/Spring	\$500.00	Teacher Gifts
56	MS STUCO #915	Pop Up Pop Shop (to be sold twice a month not during lunch or classtime)	All Year	\$500.00	Reward Meal, National Day Items, Student Prizes
57	NJHS #917	No Fundraisers Requested			
58	MS CHEER #918	Craft Fair	Spring	\$1,000.00	Uniforms, meals, travel expenses, camp, backpacks, spirit items & misc supplies
59	MS CHEER #918	Texas Roadhouse Rolls (Frozen)	Fall	\$1,000.00	Uniforms, meals, travel expenses, camp, backpacks, spirit items & misc supplies
60	MS CHEER #918	Yard Signs	Fall	\$1,000.00	Uniforms, meals, travel expenses, camp, backpacks, spirit items & misc supplies
61	MS CHEER #918	Calendar Fundraiser	Spring to Spring	\$5,000.00	Uniforms, meals, travel expenses, camp, backpacks, spirit items & misc supplies
62	MS CHEER #918	Middle School Dance	Fall/Spring	\$1,000.00	Uniforms, meals, travel expenses, camp, backpacks, spirit items & misc supplies
63	MS/HS Robotics #922	MS/HS Robotics	Fall	\$500.00	Tournament and Team Registrations
64	MS/HS Robotics #922	Robotics merchandise/self-made	All Year	\$500.00	Costs for class materials, travel, fees, and equipment
65	TSA #923	Boren Fundraising	Fall	\$500.00	Costs for class materials, travel, fees, and equipment
66	TSA #923	TSA Conference	Fall/Spring	\$3,000.00	Costs for class materials, travel, fees, and equipment
67	TSA #923	JDS Industries	All Year	\$500.00	Costs for class materials, travel, fees, and equipment
					<u>Special Ed</u>

68	LIFE SKILLS #909	Cookie Sales (sold twice a month delivered end of day)	2days/month Oct. - April	\$1,500.00	Misc. Activity & operating expenses
69	LIFESKILLS #909	Fall & Spring Plant Sale	Fall/Spring	\$200.00	Greenhouse supplies, meals, classroom materials, cooking and cleaning supplies, field trips
70	SPECIAL TEAMS #930	Poinsettia Sale	Fall	\$400.00	Housing & fees for Special Olympics, meals for athletes & coaches, uniforms, snacks, food, water, supplies for Spec Olympics
71	SPECIAL TEAMS #930	Mustang merchandise	Fall/Spring	\$500.00	Housing & fees for Special Olympics, meals for athletes & coaches, uniforms, snacks, food, water, supplies for Spec Olympics
72	SPECIAL TEAMS #930	50/50 RAFFLE	Fall/Spring	\$200.00	Housing & fees for Special Olympics, meals for athletes & coaches, uniforms, snacks, food, water, supplies for Spec Olympics
73	SPECIAL TEAMS #930	Raffle of Donated Item	Fall/Spring	\$300.00	Housing & fees for Special Olympics, meals for athletes & coaches, uniforms, snacks, food, water, supplies for Spec Olympics
74	SPECIAL TEAMS #930	Dream Team Tshirts	Fall/Spring	\$500.00	Housing & fees for Special Olympics, meals for athletes & coaches, uniforms, snacks, food, water, supplies for Spec Olympics
75	UE SPED #962	Concession Stand (sold once a month at end of day)	All Year	\$2,000.00	Classroom materials and student/teacher incentive
High School					
76	HS MISC #925	Pepsi Drink commissions	All year	\$6,500.00	Motivational supplies/incentives for teachers/Help support the needs of the staff and students
77	HS MISC #925	Green Country Vendors -Snack commissions	All year	\$4,200.00	Motivational supplies/incentives for teachers/Help support the needs of the staff and students
78	HS MISC #925	HS Parking Permits	All year	\$200.00	Misc Supplies & needs for the Teachers/Students/ to improve safety in our school parking lot
79	HS JOM #926	No Fundraisers Requested			
80	HS YEARBOOK #927	OHS Yearbook	All year	\$2,000.00	Cover the balance due on yearbooks and purchase necessary equipment for the yearbook project (camara cards, discs, cameras, etc) Workshops
81	HS YEARBOOK #927	Yearbook Ads	All Year	\$2,000.00	Cover the balance due on yearbooks and purchase necessary equipment for the yearbook project (camara cards, discs, cameras, etc) Workshops
82	HS YEARBOOK #927	School/Community T-Shirts	All Year	\$300.00	Cover the balance due on yearbooks and purchase necessary equipment for the yearbook project (camara cards, discs, cameras, etc) Workshops
83	HS DONATIONS #928	DONATIONS	All year	TBD	fundraiser expenses, awards, incentives, food for staff events, teacher appreciation, flowers
84	HS BAND #929	Boren Group - Smoke Haus Meats, cheese, gift items (sold off campus)	Fall	\$2,000.00	HS Students - Band Trip expenses MS Students - Band expenses etc
85	HS BAND #929	Allison's Fun staffing events	Fall/Spring	\$1000 per event	Trip Accounts, uniform cleaning & repair, Band fees, contest entries, music supplies & repairs & misc expenses

86	HS BAND #929	Country Meats-cured snack sticks -	Fall	\$1,500.00	Trip Accounts, uniform cleaning & repair, Band fees, contest entries, music supplies & repairs & misc expenses
87	HS BAND #929	Uniquely Yours - Spirit items & clothing	Fall	Fall	Trip Accounts, uniform cleaning & repair, Band fees, contest entries, music supplies & repairs & misc expenses
88	HS BAND #929	Marching Invitational Band Contest Entries, gate &	Fall	\$5,000.00	Trip Accounts, uniform cleaning & repair, Band fees, contest entries, music supplies & repairs & misc expenses
89	HS BAND #929	Spring Brochure-Bulbs	Spring	\$3,000.00	Trip Accounts, uniform cleaning & repair, Band fees, contest entries, music supplies & repairs & misc expenses
90	HS BAND #929	Dark Cloud Jazz Band Contest/Festival	Spring	\$1,500.00	Trip Accounts, uniform cleaning & repair, Band fees, contest entries, music supplies & repairs & misc expenses
91	HS BAND #929	Instaraise/JMS Kyle Ary Popcorn, cakes etc (sold off campus)	Fall	\$2,000.00	Trip Accounts, uniform cleaning & repair, Band fees, contest entries, music supplies & repairs & misc expenses
92	HS BAND #929	CFS Mattress/Sheet Sale	Spring	\$2,000.00	Trip Accounts, uniform cleaning & repair, Band fees, contest entries, music supplies & repairs & misc expenses
93	HS ART #931	Student /Teacher Art Sale	All Year	\$200.00	Art Materials, supplies, equipment
94	HS ART #931	Glaze Night	Fall/Spring	\$200.00	Art Materials, supplies, equipment
95	HS FFA #933	DJ Fundraising - Meat Products	All year	\$10,000.00	Help the FFA Chapter operate. Pays for National and State Conventions, Jackets, Dues, Trips & hotels, meals, travel expenses, supplies, etc.
96	HS FFA #933	Blue & Gold	All year	\$40,000.00	Help the FFA Chapter operate. Pays for National and State Conventions, Jackets, Dues, Trips & hotels, meals, travel expenses, supplies, etc.
97	HS FFA #933	Clothing Sales	All year	\$1,500.00	Help the FFA Chapter operate. Pays for National and State Conventions, Jackets, Dues, Trips & hotels, meals, travel expenses, supplies, etc.
98	HS FFA #933	Shop and greenhouse projects	All year	\$5,000.00	Help the FFA Chapter operate. Pays for National and State Conventions, Jackets, Dues, Trips & hotels, meals, travel expenses, supplies, etc.
99	HS FFA #933	Labor Auction	Fall	\$10,000.00	Help the FFA Chapter operate. Pays for National and State Conventions, Jackets, Dues, Trips & hotels, meals, travel expenses, supplies, etc.
100	HS/Athletics Hall of Fame #934	Hall of Fame Banquet	Fall/Spring	\$10,000.00	Operating expenses, banquet supplies, etc
101	HS STUCO #937	Boo Bags	Fall	\$200.00	Stuco expenses & activities
102	HS STUCO #937	MR. Mustang/tickets	Fall/Spring	\$400.00	Stuco expenses & activities
103	HS STUCO #937	Door Decorating Contest	Fall/Spring	\$500.00	Stuco expenses & activities
104	HS STUCO #937	Coin Wars	Fall/Spring	\$500.00	Stuco expenses & activities

105	HS STUCO #937	Snack Cart	Fall/Spring	\$600.00	Stuco expenses & activities
106	HS STUCO #937	Raffle	Fall/Spring	\$500.00	Stuco expenses & activities
107	HS STUCO #937	Movie Night	Fall/Spring	\$300.00	Stuco expenses & activities
108	HS STUCO #937	Color War	Fall/Spring	\$400.00	Stuco expenses & activities
109	HS STUCO #937	Powder Puff Football	Spring	\$250.00	Stuco expenses & activities
110	HS STUCO #937	Local Charity Fundraiser	Fall/Spring	\$200.00	Donation to Local Charity
111	HS STUCO #937	Volleyball Tournaments	Fall/Spring	\$200.00	Stuco expenses & activities
112	HS STUCO #934	Dash for Cash	Fall/Spring	\$300.00	Stuco expenses & activities
113	HS STUCO #937	Dodgeball Tournaments	Fall/Spring	\$400.00	Stuco expenses & activities
114	HS STUCO #937	Dues for Student Council	Fall/Spring	\$300.00	Stuco expenses & activities
115	HS STUCO #937	Fun Run/Run	Fall/Spring	\$500.00	Stuco expenses & activities
116	HS STUCO #937	Parking Spaces	Fall	\$600.00	Stuco expenses & activities
117	HS STUCO #937	Apparel Sales	Fall/Spring	\$1,000.00	Stuco expenses & activities
118	HS PROM #940	Boren Fundraising - Cheesecakes 9/30-10/11	Fall	\$5,000.00	JR/SR Prom
119	HS FCCLA #941	Ozark Delight Candy Company (Sold outside of school hours)	Fall/Spring	\$500.00	FCCLA district, state, nationals, travel, food, lodging, etc., classroom expenses
120	HS FCCLA #941	Calendar Fundraiser	All year	\$500.00	FCCLA district, state, nationals, travel, food, lodging, etc., classroom expenses
121	HS FCCLA #941	Bake sales (items sold during events or before/after school hours)	All year	\$500.00	National Convention
122	HS FCCLA #941	Sponsor MY Official Dress	All year	\$500.00	FCCLA district, state, nationals, travel, food, lodging, etc., classroom expenses
123	HS FCCLA #941	Princess Tea Split with Speech/Drama	Fall/Spring	\$1,000.00	FCCLA district, state, nationals, travel, food, lodging, etc. classroom expenses
124	HS FCCLA #941	Dinner Theater Split with Speech/Drama	Fall/Spring	\$1,000.00	FCCLA district, state, nationals, travel, food, lodging, etc. classroom expenses

125	HS FCCLA #941	Homecoming Shirts	Fall	\$500.00	District meeting expenses
126	HS FCCLA #941	Back to School Bash (Dance)	Fall	\$1,000.00	FCCLA week, year end party
127	HS FCCLA #941	Homecoming Dance	Fall	\$500.00	FCCLA district, state, nationals, travel, food, lodging, etc, classroom expenses
128	HS FCCLA #941	Sweetheart Dance	Fall/Spring	\$500.00	FCCLA district, state, nationals, travel, food, lodging, etc, classroom expenses
129	HS FCCLA #941	Spirit wear/gear	All Year	\$500.00	FCCLA Week, year end party
130	HS FCCLA #941	Cookie Dough (sold frozen)	Fall/Spring	\$500.00	FCCLA Week, year end party/FCCLA district, state, nationals expenses, classroom expenses
131	HS FCCLA #941	Beef Sticks	Fall/Spring	\$500.00	FCCLA Week, year end party/FCCLA district, state, nationals expenses, classroom expenses
132	HS FCCLA #941	CRUSH GRAMS	Spring	\$500.00	FCCLA Week, year end party, community service projects, fees & activities
133	HS LIBRARY #942	Student designed items w/cricut	Fall	\$400.00	Library needs, expenses, supplies, etc
134	HS LIBRARY #942	Raffle large 3-d print item	Fall	\$200.00	Library needs, expenses, supplies, etc
135	HS BPA #943	Electronic Accessories	All Year	\$100.00	BPA Activity & operating expenses
136	HS BPA #943	1:1 Device Keyboard Covers	All Year	\$1,000.00	BPA Activity & operating expenses
137	Speech/Drama #946	High School Talent Show	Spring	\$500.00	Speech/Drama supplies, scripts, travel expenses, etc
138	Speech/Drama #946	Spring Play/Dinner Theater Production Split with FCCLA	Spring	\$500.00	Speech/Drama supplies, scripts, travel expenses, etc
139	Speech/Drama #946	Calendar Fundraiser	Fall/Spring	\$500.00	Speech/Drama supplies, scripts, travel expenses, etc
140	HS Speech/Drama #946	Princess Tea Split with FCCLA	Fall	\$2,000.00	Speech/Drama supplies, scripts, travel expenses, etc
141	HS Speech/Drama #946	Readers Theater Show	Fall	\$2,000.00	Speech/Drama supplies, scripts, travel expenses, etc
142	HS Speech/Drama #946	Fall One-Act Play	Fall	\$750.00	Speech/Drama supplies, scripts, travel expenses, etc
143	VOCAL MUSIC #947	Nothing Bundt Cakes (orders delivered after school hours)	TBD Fall/Spring	\$500.00	Choir trips, general activity acct purposes, entry fees, music, concert supplies

144	VOCAL MUSIC #947	Sweatshirts/Hoodies	Fall/Spring	\$1,000.00	Choir trips, general activity acct purposes, entry fees, music, concert supplies
145	VOCAL MUSIC #947	World's Finest Chocolate (Not sold during school hours)	Fall	\$2,000.00	music, equipment, supplies, uniforms, fees, travel
146	VOCAL MUSIC #947	Public Event/dinner/concert/karaoke	Fall/Spring	\$2,000.00	music, equipment, supplies, uniforms, fees, travel
147	VOCAL MUSIC #947	Instaraise Catalog	Fall	\$4,000.00	music, equipment, supplies, uniforms, fees, travel
148	VOCAL MUSIC #947	Cheesecake Catalog	Fall November 24	\$4,000.00	music, equipment, supplies, uniforms, fees, travel
149	VOCAL MUSIC #947	Restaurant/VFW Night	Fall/Spring	2000g	music, equipment, supplies, uniforms, fees, travel
150	VOCAL MUSIC #947	Mums	Fall	\$4,000.00	music, equipment, supplies, uniforms, fees, travel
151	VOCAL MUSIC #947	Calendar Fundraiser	Fall	\$5,000.00	music, equipment, supplies, uniforms, fees, travel
152	HS NHS #954	Tshirts	All year	\$200.00	Supplies & Raise money for local charities
153	ADULT POP #960	Pepsi Exclusive/rebates, commissions & Office Depot rebates	All year	\$15,000.00	Commissions divided among 4 sites. Support various activities as determined by the superintendent. Purchase food, supplies, plaques and awards.
154	ADULT POP #960	Fees collected from nsf checks	All year	\$50.00	Retirement plaques, awards, misc. supplies
155	ADULT POP #960	Oologah Clothes	All year	\$1,000.00	Retirement plaques, awards, misc. supplies
156	Technology #963	Technology Fees	All year	\$10,000.00	Supplies & repairs to technology
<u>High School - Athletics</u>					
157	ATHLETICS #819/819	Scoreboard/Banner Sales	All year	\$10,000.00	Operating expenses, Athletic supplies etc
158	ATHLETICS #819/819	Season Passes/Reserved seating	All year	\$5,000.00	BKB Operating expenses, Athletic supplies etc
159	Athletics #819/819	Concession Stands	All year	\$3,000.00	Officials, Operating expenses, Athletic supplies etc
160	ATHLETICS #819/819	Athletic Event Gate receipts	All year	\$100,000.00	Officials, Operating expenses, Athletic supplies etc
161	ATHLETICS #819/819	Online Apparel	All year	\$2,000.00	Officials, Operating expenses, Athletic supplies etc

162	ATHLETICS #819/819	Physicals	Fall	\$3,000.00	Operating expenses, Athletic supplies etc
163	ATHLETICS #820	Athletic Camps	All Year	\$20,000.00	Operating expenses, Athletic supplies etc
164	ATHLETICS #819/801 football	Adrenaline - Discount Cards	Fall	\$12,000.00	Operating expenses, Athletic supplies etc
165	HS ATHLETICS #819/801	Fan Pledge	Spring	\$15,000.00	To support the football program with basic needs such as food, technology, equipment, etc.
166	ATHLETICS #819/802 boys BKB	Spirit Wear	All Year	\$500.00	BKB supplies, travel gear & expenses
167	ATHLETICS #819/802 boys BKB	Youth Basketball Clinic	Fall & Spring	\$2,000.00	BKB supplies, travel gear & expenses, coaches fees
168	ATHLETICS #819/803 girls basketball	Calendar	Fall/Spring	\$1,000.00	BKB supplies, travel gear & expenses
169	ATHLETICS #819/803 girls basketball	Youth Camps/Clinics	Fall/Spring	\$2,000.00	BKB supplies, travel gear & expenses
170	Athletics #819/806 Softball	No Fundraisers submitted			
171	Athletics #819/807 Boys Wrestling	No Fundraisers submitted			
172	Athletics #819/808 Boys Tennis	No Fundraisers submitted			
173	Athletics #819/809 Girls Tennis	No Fundraisers submitted			
174	ATHLETICS #819/810 Boys Track	Adrenaline Fundraising	Spring	\$2,000.00	Equipment & Entry Fees
175	ATHLETICS #819/811 Girls Track	Adrenaline Fundraising	Spring	\$2,000.00	Equipment & Entry Fees
176	Athletics #819/812-813 Boys and Girls Golf	No Fundraisers submitted			

177	Athletics #819/815 Boys Soccer	Calendar Fundraiser	Fall	\$3,000.00	Soccer Gear and Equipment
178	Athletics #819/815 Boys Soccer	Apparel Sales	Spring	\$1,000.00	Soccer Gear and Equipment
179	Athletics #819/815 Boys Soccer	Car Wash	Spring	\$1,000.00	Soccer Gear and Equipment
180	Athletics #819/816 Girls Soccer	Calendar Fundraising	Fall	\$5,000.00	Equipment & Entry Fees, travel
181	Athletics 819/817 Girls Wrestling	Girls Wrestling Technique Camp	Spring	\$500.00	Equipment, uniforms, travel expenses, fees
182	Athletics 819/817 Girls Wrestling	Parents Night Out	Fall	\$300.00	Equipment, uniforms, travel expenses, fees
183	Athletics 819/817 Girls Wrestling	Ladies Lakeside Rumble	Spring	\$3,000.00	Equipment, uniforms, travel expenses, fees
184	Athletics 819/820-821 Boys and Girls Swim	No fundraisers submitted			
185	HS CHEER #819/822	Cheer Camps/clinics for Mini, Youth & MS	All year	\$500.00	Uniforms, meals, travel expenses, camp, spirit items etc
186	HS CHEER #819/822	Game Day Spirit Items -Temp Tattoos, ribbons, balloons	All year	\$500.00	uniforms, meals, spirit items, camp, choreographer
187	ATHLETICS #819/823	Golf Tournament	Fall/Spring	\$10,000.00	Officials, Operating Expenses, Athletic Supplies, etc.
188	ATHLETICS #819/824 VOLLEYBALL	Youth Camps/Clinics	Fall/Spring	\$2,000.00	Camp gear & summer entry fees, competition, transportation
189	ATHLETICS #819/824	Program Sponsorships	Fall	\$5,000.00	Camp gear & summer entry fees, competition, transportation

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

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

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

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

Name of School: Oologah High School Grade Level(s): 9-12
 Activity/Event: Volleyball Team Camp Date: July 8-9 Place: Pittsburg, KS
 Purpose of Trip: Team Camp at PSU Student Cost: \$65
 No. of Persons to be transported: Students: 12 Sponsors: 2 Chaperones: _____ Total: 14
 Chartered Bus: NO YES If Yes-Name of Charter _____
 Place/Date/Time of Departure: OHS - July 8 - early AM
 Place/Date/Time of Return: OHS - July 9 - late evening/PM
 Name/Address of Lodging (if applicable): Pittsburg State University Campus - Dorm Housing
 Name of Teachers &/or Sponsors Accompanying Group: Abby Piha, Allison Parrott (Wills)

Principal Signature: [Signature] Date: 4/16/24 Approved Disapproved _____
 AD Signature: [Signature] Date: 4/16/24

Superintendent and/or School Board: _____ Approved _____ Disapproved _____
 Signature: _____ Date: _____

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

Date Submitted: _____

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

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

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

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

Name of School: Oologah High School Grade Level(s): 9-12

Activity/Event: Varsity Volleyball Tournament Date: 9/20-9/21/24 Place: North Rock Creek HS

Purpose of Trip: Varsity Volleyball Tournament Student Cost: none

No. of Persons to be transported: Students: 12 Sponsors: 2 Chaperones: _____ Total: 14

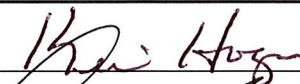
Chartered Bus: NO YES If Yes-Name of Charter _____

Place/Date/Time of Departure: OHS - 9/19/24 - evening

Place/Date/Time of Return: OHS - 9/21/24 - evening

Name/Address of Lodging (if applicable): will book at a later date

Name of Teachers &/or Sponsors Accompanying Group: Abby Piha, Allison Parrott (Wills)

Principal Signature:  Date: 9/16/24 Approved Disapproved _____

AD Signature:  Date: 9/16/24

Superintendent and/or School Board: _____ Approved _____ Disapproved _____

Signature: _____ Date: _____

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

Date Submitted: _____

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

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

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

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

Name of School: Oologah High School (FFA) Grade Level(s): 9th - 12th

Activity/Event: APHA World Horse Judging Date: June 21-23 Place: Fort Worth, Texas

Purpose of Trip: World Horse Judging Contest Student Cost: Meals

No. of Persons to be transported: Students: 6 Sponsors: 1 Chaperones: 0 Total: 7

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

Place/Date/Time of Departure: June 21, 2024 10AM.

Place/Date/Time of Return: June 23, 2024 8 PM

Name/Address of Lodging (if applicable): _____

Name of Teachers &/or Sponsors Accompanying Group: Seth Jackson, Amanda Moore, Misty Olson

Sponsor Signature: [Signature] Date: 04-25-24

Principal Signature: [Signature] Date: 4/25/24 Approved Disapproved _____

AD Signature: [Signature] Date: 4/25/24 Approved Disapproved _____

Superintendent: _____ Date: _____ Approved _____ Disapproved _____

Board Approved (out of state trips):
Signature: _____ Date: _____ Approved _____ Disapproved _____

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

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

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

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

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

Name of School: Oologah High School Grade Level(s): 10th - 12th
 Activity/Event: Hinton Welding Contest Date: 4-19-24 Place: Hinton High School
 Purpose of Trip: Hotel for Night Before Student Cost: \$0
 No. of Persons to be transported: Students: 4 Sponsors: Chaperones: Total:
 Chartered Bus: NO YES If Yes-Name of Charter
 Place/Date/Time of Departure: Oologah Ag Building 4-18-24 3:30
 Place/Date/Time of Return: Oologah Ag Building 4-19-24 TRA
 Name/Address of Lodging (if applicable):
 Name of Teachers &/or Sponsors Accompanying Group: Seth Jackson

Sponsor Signature: Seth Jackson Date: 4-8-24
 Principal Signature: [Signature] Date: 4-8-24 Approved Disapproved
 AD Signature: [Signature] Date: 4/8/24 Approved Disapproved
 Superintendent: Date: Approved Disapproved
 Board Approved (out of state trips):
 Signature: Date: Approved Disapproved

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

REQUEST FOR NEW ACTIVITY FUND SUBACCOUNT

Date: 4/23/24

School Name: Dologah High School Site # 705

Purpose: to pay for books, supplies, materials

Source of Income: Federal Funding, BOE fundraising, donations

Activity Sponsor: 

Principal Approval: _____

APPROVAL

Date: _____

New Account Name: Johnson-O'Malley (JOM)

New Account Number: 926

BOARD OF EDUCATION APPROVAL DATE: _____



Product Summary

- (1) IX-5AF Digital IMI Mailing System
- Auto feeder, Sealer, 5 lb Side Scale, Color Touch Screen, Catch Tray

Investment Details

Valid Until: 30 days

03

NASPO Lease Price (Monthly)

\$179.01 per month

Additional Information

Lease Includes: IMI Meter Rental, Equipment, Maintenance, USPS Rate updates, Delivery, Installation, Training, and new ink cartridge.

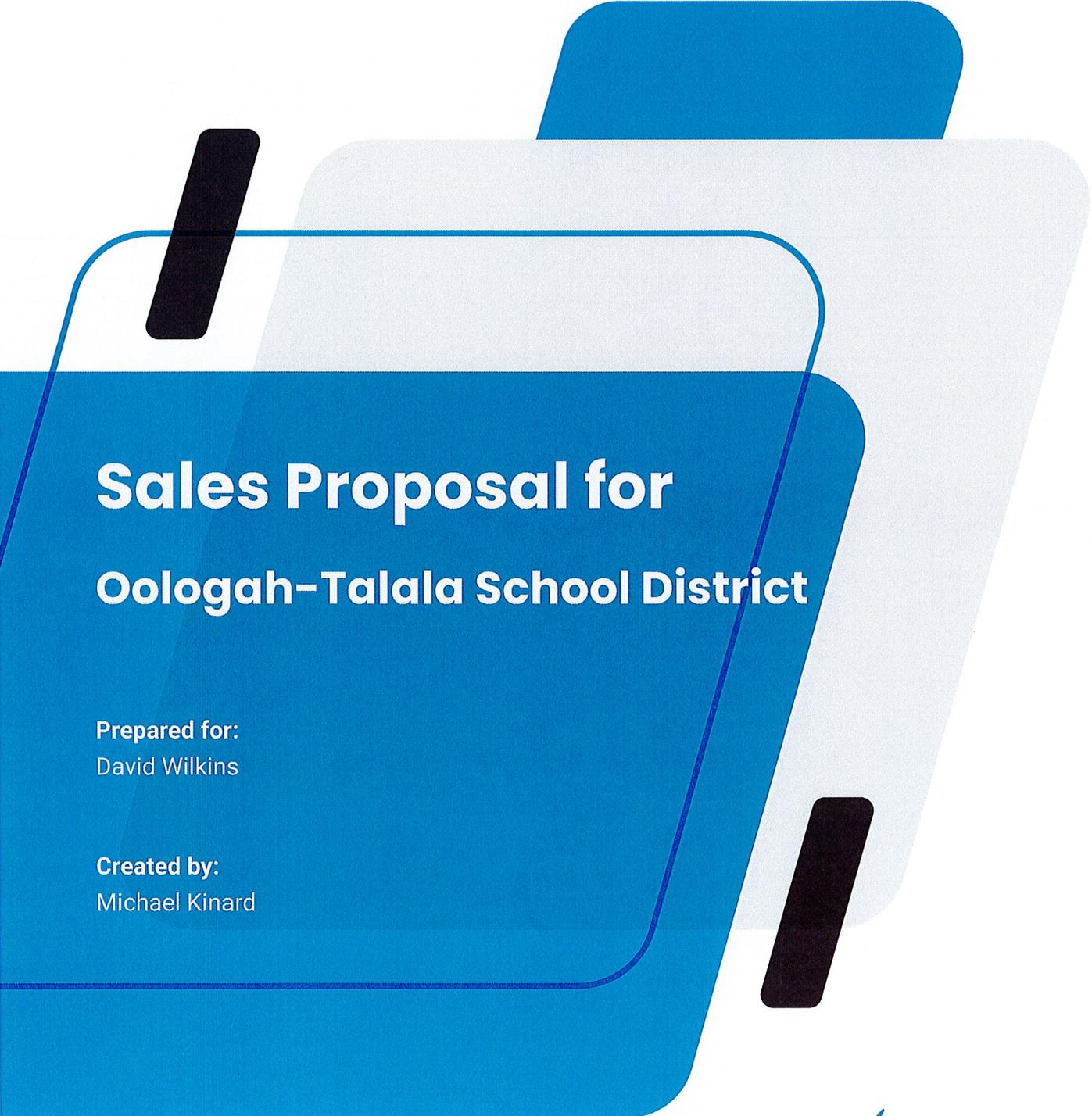
Rebate:

Option includes a check to be mailed in 3-4 weeks following installation and D&A in the amount of \$787.62

Additional Options:

1. Adding E-Services with ERR (Electronic return receipt) @ \$33.69 per month saving \$1.35 per return receipt and eliminating handwritten forms





Sales Proposal for Oologah-Talala School District

Prepared for:
David Wilkins

Created by:
Michael Kinard

About Us...

With over 25 years of expert screening methodologies, BIB strives to serve a multitude of industries, with the mission to help customers create safer environments. Powered by innovative technology solutions and unparalleled customer service; BIB provides superior expertise to the education industry while serving staffing firms, non-profits, large corporate accounts, and more.

What We Offer:

At BIB we do more than just background screening. We provide a variety of products that can be bundled and easily accessed through our technology, AEGIS.

Secure Volunteer

Raved and utilized by school systems, you can easily manage and screen volunteers. Our system extends the data entry to the Volunteers and provides verified credentials.

Occupational Health Services

We offer a full suite to support the logistics of physical exams and medical assessment needs. Organizations can auto manage DOT cards renewals/expiration dates and monitor the entire drug testing procedure.

Policy Management

Using client provided parameters we pre-mark applicants as "Meets" your guidelines or "Corporate Review." This service is great for large organizations and staffing firms.

Integrations

BIB has partnered with many integration platforms including companies like Vibe, Taleo, Oracle, SuccessFactor, Applitrack, (Frontline) and more!

Secure Applicant

Secure Applicant is customized for you and utilized for businesses who need a background screen approved verification card. Our platform gives applicants the option to self-pay for all their services or split pay with the organization.

Applicant Express

Quickly gain personal information for your potential new hires by easily initiating a link through your AEGIS account. Electronic forms are sent off, and the process is completed by the applicant.

Driving Records

Our screening provides records for all 50 states plus Washington DC at a minimum of 3 years.

Plan details & pricing

We outlined the following package based on our discussion

Tier 1: <500

Name	Qty	Price	Discount	Net Price
Essential Package		\$37.00	-\$17.00	\$20.00
SSN Trace, Unlimited Counties Discovered From Trace, National Criminal Database, National Sex Offender, Security Watch List, and County Verifications. +				

Agreed and accepted by:

Oologah-Talala School District

David Wilkins

04 / 09 / 2024

David Wilkins

County/Statewide Access Fees: Many county courts charge a statutory (Government Access) fee to access their criminal records. Fees generally range from \$2.50 to \$5.00 and in some jurisdictions as much as \$30.00. These fees are in addition to BIB's processing fees and will be itemized on the invoice.

AKA Names: Each additional AKA name will be billed separately.

New York Unavailable Counties: Thirteen (13) of the sixty-two (62) New York counties do not offer criminal records at the county source. By acknowledging below, you understand that records will not be provided in the following New York Counties: Allegany, Bronx, Cayuga, Chemung, Erie, Fulton, Kings, Montgomery, Nassau, New York, Orleans, Queens, and Richmond. To obtain these county records, you may elect to pay a state mandated \$95.00 government access fee. The New York Office of the Court Administrator (NYOCA) Statewide search effectively encompasses felony, misdemeanor convictions, and pending records from cases originating in Town, Village, City, and County/Supreme Courts in all sixty-two (62) counties.

New York Felony Only Counties: The following eight (8) New York Counties will ONLY contain Felony Records: Clinton, Franklin, Hamilton, Jefferson, Monroe, Onondaga, Steuben, and Westchester. To obtain misdemeanor records in these counties you may elect to pay a state mandated \$95.00 government access fee. The New York Office of the Court Administrator (NYOCA) Statewide search effectively encompasses felony, misdemeanor convictions, and pending records from cases originating in Town, Village, City, and County/Supreme Courts in all sixty-two (62) counties.

Why Chose Us...?

1,800

We protect over 1,800 organizations across the nation.

99.9%

We maintain one of the highest accuracy ratings in the industry at 99.90%.

48_{hr}

We average a 48 Hour Turnaround Time.

1+ Million

We conduct over 1 million searches a year.

What our customers say...

"As Director of HR I have used BIB for the past 8 years. During this time I have changed companies I work with, but I have kept BIB as my background investigation company of choice. The reason being they **are extremely thorough, professional, and willing to help me** with any customization or special requests I may have. They are also **extremely cost effective** compared to other background companies out there. I would **highly recommend** them to anyone.

- AGDATA



"We **appreciate the speed with which background checks are processed** through BIB. There have been times that we have received a completed background check the same day. **We receive excellent customer service from BIB."**

- Spring Hill School District

Signature Certificate

Reference number: T7R2C-P9TFN-UKZNA-AIJPV

Signer

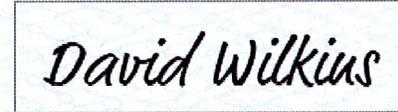
Timestamp

Signature

David Wilkins

Email: david.wilkins@oologah.k12.ok.us
Shared via link

Sent: 08 Apr 2024 17:52:08 UTC
Viewed: 09 Apr 2024 12:39:08 UTC
Signed: 09 Apr 2024 12:40:04 UTC



IP address: 162.245.51.98
Location: Grove, United States

Document completed by all parties on:
09 Apr 2024 12:40:04 UTC

Page 1 of 1



Signed with PandaDoc

PandaDoc is a document workflow and certified eSignature solution trusted by 50,000+ companies worldwide.



Frontline Education Renewal Notice

Attn: Oologah-Talala Public Schools

Thank you for your continued partnership with Frontline Education. As part of our focus to provide you with industry-leading solutions and technology for K-12, our Learning Center continues to be enhanced to provide access to articles with answers to routine questions 24/7. This includes the ability to create support requests and training resources for new administrators.

As an Absence client, we wanted to make you aware that you are eligible to add Human Capital Analytics (HCA) at a very heavily discounted price as part of your renewal.

For a high-level overview video of our HCA solution click [here](#).

This offers many benefits for all our HCM solutions, but when utilized with Absence Management, you will have access to unique insights, such as:

- Seeing absence trends over time to anticipate your need for substitutes.
- Analyze fill rate metrics to understand the depth of your substitute pool and where more coverage is needed.
- Inform policy and personnel decisions by identifying how absence lead time affects your substitute fill rate.

Additionally, we have launched a **NEW** Absence Prediction Guided Analysis that:

- Projects daily sub-required absence totals for the entire 23-24 school year
- Allows for the assessment of future high and low volume absence days to allow for effective resource management and planning

Let your CSM know if you are interested in hearing more about HCA so you can take advantage of this offering. This can be activated prior to your renewal term starting.

Below, you will find information about the renewal of your subscription(s) that renew on 7/01/2024. Once you have reviewed the pricing for your upcoming subscription, you can either:

- ∞ Use this [link](#) to confirm the renewal of your subscriptions, or
- ∞ If you have questions please reach out to your Client Success Manager

Description	Start Date	End Date	Qty	Rate	Amount
Absence & Time Solution	7/01/2024	6/30/2025	1	\$18,092.80	\$18,092.80
Total					\$18,092.80

Please use this [link](#) to indicate that you intend to renew your subscriptions and request your invoice if needed.

Need assistance? You can reach us by calling Daniel Alvisi at (484) 328-4598 or by emailing us at renewals@frontlineed.com.



Laura Hughes
Director, Client Retention and Renewals

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Memorandum of Understanding
Tulsa Community College
And
Oologah Public Schools

This Memorandum of Understanding (“MOU”) between Oologah Public Schools, Oologah, Oklahoma, (“partner”), and Tulsa Community College (“TCC”), an agency of the State of Oklahoma. Its purpose is to set forth the responsibilities and obligations of the parties with regard to dual credit programs. Tulsa Community College is dedicated to serving high school students while helping to develop a seamless and accessible transition to higher education. Tulsa Community College is a member of the National Alliance of Concurrent Enrollment Partnerships (NACEP). Established in 1999, NACEP provides standards of academic excellence, research, and advocacy. TCC has developed partnership guidelines based on NACEP standards in order to provide a valuable and credible academic experience. The TCC guidelines are available on request from the TCC Office of Dual Credit Programs. NACEP standards can be viewed at www.nacep.org.

TCC enrollment provides high school students an opportunity to earn transferable college credits while also satisfying high school course requirements through dual credit as well as an introduction to college academics and rigor. Additionally, this program provides an economical head-start through the tuition waiver program and reduced fee schedules for courses taught at community campuses, approved off-campus sites, or high school campuses during the regular school day. Through the program, students gain access to TCC writing labs, math labs, academic advisement, career advisement, libraries, clubs, organizations, and fitness centers.

1. Purpose

The purpose of this agreement is to foster increased access to college courses for high school students who have demonstrated the academic ability to complete a rigorous course of study. By using partner facilities to offer TCC courses, eligible students have an opportunity to participate in college courses during regular high school hours in a familiar environment. Students will earn high school academic credit and college credit, referred to as dual credit, as established by the Oklahoma Legislature in 70 O.S. §628.13. Any addendum shall be governed by the terms, provisions, and conditions set forth in this agreement.

2. Term

The agreement will be in continuous effect beginning in the semester in which the memorandum of understanding is signed unless terminated in writing by either institution. Either party shall have the right to terminate this MOU with or without cause by giving ninety (90) days prior written notice of intention to terminate at the end of the college semester during which the

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notice was provided. If the notice to terminate is received less than 90 days from the end of the college semester, then the agreement will conclude at the end of the following college semester.

The parties agree to work in good faith to avoid any such termination. The rationale for the requested termination should be stated with the request, and the parties will attempt to resolve

any disputes in a mutually satisfactory way. Any future agreements will be subject to their own terms for termination, which may differ from this memorandum of understanding.

3. Operations

A. TCC will ensure the following conditions:

- Admit high school students to the college according to the Oklahoma State Regents for Higher Education requirements.
- Offer 1000 level and 2000 level courses to a minimum of fourteen (14) pre-enrolled students.
- Hold courses open and accept enrollments to meet required minimum fourteen enrollments: minimums must be met by December 15 for spring courses and May 15 for fall courses.
- Accept course enrollments in addition to the minimum fourteen (14) students until the section fills or until the first class meeting.
- Post the Dual Credit Student Enrollment Portal and instructional video on the TCC Dual Credit Programs' web pages for participating high school districts.
- Counsel students on issues concerning academic success and higher education goals including course transferability, college majors, and pathways to Associates Degrees, or workforce certifications.
- Conduct annual training for high school counselors.
- Provide online, online live, blended, and classroom delivered instruction for courses as agreed upon by TCC, the partner, attending districts, and appropriate external authorities.
- Endeavor to provide instructors and courses; however, TCC cannot guarantee course availability at the site.
- Provide curriculum and instructors for all TCC courses.
- Comply with the policies, practices, and procedures as outlined in the TCC faculty handbook at all times.
- Administer courses to follow a sixteen (16) week format. Students will follow the established TCC calendar as it relates to add/drop dates, withdrawal dates, holidays, and unscheduled closings.
- Provide high schools with due dates for the course scheduling process. See addendums for specific program timelines.
- Provide TCC student ID cards to each concurrently enrolled student who presents a TCC ID number and photo identification at TCC Student Activities Centers. The ID card will

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- provide students with access to all four (4) TCC libraries and online library access. Students are billed \$5.00 per semester.
- Allow students to enroll in additional courses on TCC campuses as well as in the courses taught at the off-campus sites, online, online live modalities.
 - All enrollments beyond the tuition waivers will be charged full TCC tuition.
 - Send a password encrypted, electronic end of term grade spreadsheet to the district registrar or staff authorized to receive FERPA information.
 - Provide dual credit student orientations. Partners may attend scheduled orientations on TCC campuses, online, or students may view the dual credit orientation electronically from www.tulsacc.edu/dualcredit in the high school counselor's office.
 - Provide an early alert system via email to the district's high school counselor and/or administrator authorized to receive student information.
 - Provide ADA accommodations: TCC requires students to self-identify and submit appropriate professional documentation in accordance with the guidelines established by the Accessibility Resources Center located at 909 S. Boston Ave Room MC 331B.
 - The Director of Dual Credit Programs, TCC faculty department chairs, TCC Deans and Associate Deans, and the Associate Vice-President of Academic Affairs will review all course requests from participating high schools. Courses will be approved based on the program scope, collective resources, and available support for each course.
- B. The partner high school will ensure the following conditions:
- Ensure that each student has textbooks and instructional materials as required for each course and that no student is denied an opportunity to participate due to the inability to purchase textbooks and instructional materials.
 - Comply with the one hour and fifty minute TCC semester finals schedule.
 - Designate a representative as the liaison between the partner and TCC. The partner liaison provides program information and guidance to students, parents, and high school faculty.
 - Establish a process to confirm eligibility.
 - Support and help guide the development and integrity of the program through the partner high school principal and counselor(s).
 - Advise concurrently enrolling students on all issues concerning high school education, graduation, and college application requirements.
 - Distribute for signatures and retain the signed district's student/parent MOU (if used).
 - Communicate clearly to the parent and student regarding financial responsibilities and the college environment.
 - Ensure that students have an opportunity to enroll in courses necessary for high school graduation. TCC courses may not be available or convenient for some students so should not be depended on as the sole source for completing high school graduation requirements.
 - Include TCC courses in the high school course catalog.
 - Display TCC brochures, guides, posters, and other promotional materials that TCC provides in a designated area such as the high school guidance office.

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- Allow compliance with the TCC student policies and resources handbook during TCC class time. Note: Any student suspended or expelled from the high school will be expected to continue participating in his or her TCC class(es).
 - Provide program information and enrollment due dates to parents and students prior to registration periods.
 - Support the instructor and the student through standards set by TCC.
 - TCC campuses, including community campuses, do not close as frequently as high schools. If the high school closes and TCC does not, students will be expected to complete any homework or assigned readings and may be required to complete an online assignment, using Blackboard. Even when TCC is closed, students should keep up with the course agenda and check Blackboard for updated assignment schedules.
 - Provide an orientation for TCC faculty prior to the start of the semester if the district or partner campus is hosting TCC faculty. The orientation should include a tour of the campus, information about parking, keys to rooms, introductions to appropriate personnel, computer network passwords, IDs, and other information that may be unique to the site that faculty will need to teach their classes.
 - Provide students with adequate time to travel to and participate fully in courses and time to return to their home high school if applicable.
 - Provide, when course delivery model requires, qualified (per TCC standards) facilitators in classrooms, access to computer labs, and access to tutoring services. See addenda for specific program requirements.
 - Request all course additions or program changes in writing to the TCC Dual Credit Programs office.
 - Fall semester requests should be submitted by January 15th. Spring and summer semesters' requests should be submitted by August 15th.
 - English courses require a minimum of 14 enrollments and a maximum of 20 enrollments per section. All other courses require a minimum of 14 and a maximum set by the discipline and faculty. All enrollment maximums are additionally based on the ability to provide a collegiate environment.
 - Course change requests and program requests should include the rationale for the additional course, any extenuating circumstances surrounding the request; the number of students qualified and expected to enroll in the course, and the availability of specialized equipment/labs if appropriate. The requests will be reviewed and newly approved courses may be offered in the following semester.
- C. Obligations of both TCC and Partner:
- Attend an annual senior leadership meeting.
 - Collaborate to provide program information, communication, promotional materials, and activities.
 - Collaborate to articulate curricula between the high school and the college.

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- Collaborate to develop a two-year pathway of academic course offerings. The course schedule will be reviewed annually.
- Collaborate when advising a concurrently enrolled student to ensure that the student is apprised of all education options.
- Attend operations meetings as required.

D. High School Concurrently Enrolled Students Will:

- Meet the minimum requirements as set forth by the Oklahoma State Regents for Higher Education. Admission and enrollment requirements are posted at www.tulsacc.edu and accompany the enrollment form.
- Complete the online TCC college admission application a minimum of one week prior to enrollment.
- Enroll using the Dual Credit Student Enrollment Portal www.tulsacc.edu/dualcredit .
- Pay course fees and materials used via Bb for all courses at any TCC Bursar office or online via MYTCC.
- Pay full tuition incurred beyond the maximum tuition waiver amount.
- Assume responsibility for course materials.
- Complete a student orientation in person, online, or with a high school counselor via TCC's orientation presentations and materials.
- Assume all responsibility for personal actions during transportation to the course delivery sites and during the return to the home high school including driving or riding in personal vehicles and district transportation on roads or in parking lots.
- Comply with the TCC student policies and resources as outlined in the TCC Student Code of Conduct (<http://www.tulsacc.edu/student-resources/student-handbook>) during TCC class time.
- Behave in the same manner as any student enrolled and participating in a college course as written in the TCC Student Code of Conduct available on the TCC website.
- Assume responsibility for any malicious destruction of property, equipment and materials belonging to the host concurrent delivery site and/or TCC.
- Read the district's student/parent MOU if required by the district (to be retained at the high school counselor's office).
- Participate as required and outlined in the course syllabus.
- Check the television, radio, and TCC Alerts for class cancellations due to unforeseen situations (weather), and log onto TCC Blackboard to complete any assignments.
- Assume responsibility for reporting grades to appropriate high school staff.

4. Financial Arrangements

- Students will pay the one-time admission fee of \$20.00 with the first semester enrollment.
- TCC will waive tuition via the state of Oklahoma and TCC's tuition waiver programs.

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- TCC Financial Aid will apply the juniors' tuition waiver for a maximum of twelve (12) credit hours per semester beginning the summer after the 10th grade. The student must meet all OSRHE policy regulations for high school student early enrollment including being on track for graduation from high school in the spring of their senior year.
- TCC Financial Aid will apply the seniors' tuition waiver for a maximum of eighteen (18) credit hours during the three senior semesters of concurrent eligibility beginning the summer after 11th grade. The student must meet all OSRHE policy regulations for high school student early enrollment including being on track for graduation from high school in the spring of their senior year.
- All courses are charged Oklahoma State Regents for Higher Education mandatory course fees regardless of delivery mode or location. Other courses' fees vary.
- Partners may set up third-party billing with the TCC bursar to eliminate student barriers.
 - Participating third-party billing high schools will be billed for all students on the TCC rosters after the semester drop date. Consult the TCC academic calendar for semester dates.
 - Students are not eligible to receive a federal T-1098 tuition statement for education credit for any amounts remitted by the district via 3rd party billing

5. Liability

Each party to this Agreement will be responsible for its own negligent acts or omissions and those of its employees, officers, volunteers or agents in the performance of this Agreement. Neither party will be considered the agent of the other nor does either party assume any responsibility to the other party for the consequences of any act or omission of any person or entity not a party to this Agreement. The terms of this provision shall survive the termination of the Agreement.

Both parties recognize that this is a programmatic agreement and does not afford TCC control of over any District property, therefore the Jeanne Clery Disclosure of Campus Security Policy and Campus Crime Statistics Act does not apply to District property utilized under this agreement.

6. Independent Capacity

The employees or agents of each party who are engaged in the performance of this Agreement shall continue to be employees or agents of that party and shall not be considered for any purpose to be employees or agents of the other party.

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Official Signatures

We agree to the conditions and responsibilities and indicate by our signatures our commitment to provide quality dual credit enrollment courses for our students.

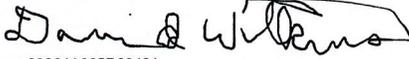
DocuSigned by:

D69EBC39220A495...

Dr. Kristopher Copeland, Assoc. Vice-
President Academic Affairs
Tulsa Community College

4/12/2024 | 8:36 AM CDT

Date: _____

DocuSigned by:

28961A665D69421...

School Board President or Superintendent
Participating school or district

4/17/2024 | 10:42 AM EDT

Date: _____



Tulsa Community College
Dual Credit Programs
MOU AY 2024-2025
April 1, 2024

Dear partner,

Thank you for your collaboration with Tulsa Community College's Dual Credit Programs. We value your partnership and dedication to Oklahoma high school students. Your students benefit from your passion for education and your partnership with Tulsa Community College.

Your AY 2024-2025 MOU agreements did not have substantive additions or changes this year, minor clarifications are not listed. The addenda for online embedded programs, College Prep English, and College Prep Math have been updated to reflect lessons learned and feedback from faculty and high school partners. We will review updates at our required district meetings.

If TCC has face-to-face embedded faculty on your campus, your facilities agreement included one update last year that we want to continue to highlight:

- Partner may only use personally identifiable information ("PII") in providing services under this MOU. Partner agrees that it is a "school official" as that term is used in the Family Educational Rights and Privacy Act ("FERPA"). Partner shall maintain adequate safeguards for PII provided by TCC and Partner shall not re-disclose any PII except as allowed by FERPA. Partner shall follow directives of TCC with regard to data destruction after completion of services. Partner shall promptly notify TCC in the event of a data breach of PII.

Your dual credit MOU agreement will be in continuous effect beginning in the semester in which the memorandum of understanding is signed unless terminated in writing by either institution (see Term).

Dual Credit Programs Update

1. We are graduating almost 100 high school seniors with TCC Associate of Arts and Associate of Science Degrees from eight districts next month.
2. Dual Credit Programs grew to an unprecedented 23% of the college's unduplicated student headcount in AY 2024 – 2025.
3. We provided access for any Oklahoma high school student to our degree program, Dual Credit to College Degree. This program provides a path to complete an Associate Degree during the last six semesters of high school -- fully online.
4. College Prep Math (CPM) will update our previous math preparation program and allow students to enroll in the OSRHE math pathway required for their college major.

Here to serve,

Melissa Steadley
Director, Dual Credit Programs
dualcredit@tulsacc.edu



April 8, 2024

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

Green Country Vendor, Inc. appreciates the opportunity to provide snack vending service to Oologah Public Schools for the school year of 2024-2025. Our contract consists of the following points:

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

_____ Fund Raiser Snacks 25% of Gross Sales

- This contract shall commence on July 1, 2024 for one (1) year agreement with the option for five (5) additional one-year mutually written affirmed terms with a thirty (30) day written cancelation.
- Contract cancellation at any time by either party will be preceded by formal opportunities to correct deficiencies to the satisfaction of the aggrieved party.
- Signatures below indicate agreement to the above.

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

Green Country Vendor's Inc
 Signature: 
 Name: Aaron Neveu
 Title: Vice President
 Date: 4-8-24

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



April 25, 2024

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

Dear Superintendent,

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

Please find attached your Service Agreement for the 2024-2025 school year. You will notice in this Services Agreement a provision has been added that your district grant OSSBA Employment Services Third Party Administrator (TPA) access to the school's EZ Tax Express account so that we can appropriately administer the school's unemployment claims and assist with financial accounting and quarterly contribution reporting. OSSBA Employment Services has always asked our member school to grant TPA access. The only change is to formalize that requirement into the Services Agreement.

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

Sincerely,

Kim Bishop
OSSBA Employment Services Team

Anthony T. Childers

Brandon Carey

COMPREHENSIVE EMPLOYMENT SERVICE AGREEMENT

This Service Agreement is made this ____ day of _____, 2024, by and between Oologah-Talala Public Schools (hereafter, "School") and Oklahoma State School Boards Association Employment Services Program (hereafter, "OSSBA").

The Board of Education of the School has voted to join the OSSBA Employment Services Program for the 2024-2025 school year and agrees to pay OSSBA an administrative fee in the amount equal to \$7.00 per employee.

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

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

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

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

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

CRW Consulting E-rate Services, LLC
Program Year 2025 (Year 28)
E-rate Contract

CRW E-rate Consulting, (“Agent” or “CRW”) and **Oologah - Talala Schools** (“Applicant”) each agree to perform the obligations listed below. This contract authorizes the Agent to file any FCC Form (including, but not limited to: FCC Forms 470, 471, 472, 486 and 500) on behalf of the Applicant for Program Year 2025 (services to be discounted generally from 07/01/2025 – 06/30/2026). These FCC forms are necessary to receive Universal Service Fund monies, more commonly known as the “E-rate Program.”

This contract also authorizes an agent of CRW to (1) be listed as the contact person on the above referenced FCC forms; (2) sign, on behalf of the Applicant, any and all of said FCC Forms; (3) sign, on behalf of the Applicant, any and all additional FCC Forms which might become necessary to obtain discounts or stay within FCC Program rules, and (4) order services listed on the application on behalf of the Applicant. The Applicant agrees that the Applicant is strictly liable for any and all certifications and representations made on FCC Forms concerning the E-rate program, regardless of if an agent of CRW submits and signs said Form pursuant to this Contract.

This contract is subject to change based upon program rule changes made by the FCC or the Schools and Libraries Division (SLD) of the Universal Service Administrative Company, as well as any changes in applicable federal or state law. Either party’s failure to fulfill the obligations listed below will discharge, at the option of the other party, such other party’s obligations contained herein upon written notice. Applicant agrees to indemnify, defend, and hold harmless Agent for any and all claims arising hereunder or related to this Contract, including matters within the jurisdiction of state or federal administrative agencies, except for such claims based on Agent’s own fraud, willful injury, gross negligence, or violation of the law. Any waiver by either party of any provision of this Contract shall not operate as, nor be construed to be, a waiver of any subsequent breach thereof. Liability for damages on the part of either party is strictly limited to the “Full Payment for Category One Application” amount listed in the “Payment Terms” section of this Contract. This Contract is governed by the laws and regulations of the State of Oklahoma, regardless of the location of the Applicant, and any disputes arising hereunder shall be resolved in the applicable state or federal court for the County of Tulsa, State of Oklahoma. The parties consent to the jurisdiction of such courts and waive any jurisdictional or venue defenses otherwise available.

Signing below indicates acceptance that both parties will perform the responsibilities and accept the obligations listed therein for the applicable program year, and agree to follow the payment terms as described below. Signing below also indicates that both parties

agree to every provision of this Contract. Furthermore, both parties acknowledge that they had the opportunity to submit this Contract to counsel for review.

TWO IMPORTANT NOTES

1. **The document retention period for E-rate has changed from five years to ten years past the last day to receive service. For most applicants, this will mean that you will have to keep all of your E-rate related documents, including copies of the bills, proof of payment/POs, packing slips (for equipment) for a time period ending about 6/30/2036 for Category One Funding (this will be at the earliest 9/30/2036 for Category Two Funding).**
2. **Applicants are required to comply with all State and Local bidding and purchasing rules (such as public notice requirements, bond requirements, etc.). Failure to comply with these State or Local restrictions could result in the loss of funding/mandatory re-payment of funding. If you have these types of rules in place, please make sure you inform us and that you follow those rules.**

Responsibilities and Obligations of the Applicant

1. The Applicant understands that all services or products to be included on FCC Form 471 (The Application) must be competitively bid for a time period of no less than 28 days. **Any service which the Applicant wishes to have discounted by the E-rate program and is covered by a contract must undergo the proper 28 day competitive bidding cycle, and must be signed in the appropriate time period.** Bidding cycles may be longer than 28 days, but 28 days is the minimum bid period.
2. The Applicant agrees to provide a list of services or products to be included in the bidding process to the Agent (including identifying any contracts that may be expiring and need to be re-bid).
3. The Applicant understands that the bidding period begins the day the FCC Form 470 is filed on-line with the SLD's web site, or the date that the applicant posts their Request for Proposal (whichever is the later date begins the minimum 28 day window).
4. The Applicant agrees to inform the Agent of any state or local bidding restrictions and/or regulations before filing of FCC Form 470. These restrictions or regulations include, but are not limited to, newspaper advertisements, bonding requirements and/or other general media or public notification requirements.
5. The Applicant understands that during the bidding cycle that the Applicant must allow potential vendors equal opportunity to bid on the proposed services listed on FCC Form 470. The Applicant may choose to place qualifications on the bidding process, but any vendor who meets such qualifications must be allowed the opportunity to place a bid within the specified time period.
6. The Applicant understands that it is required to make cost-effective bidding decisions and that if the Applicant selects a service provider/bidder that is 2 times more expensive than the lowest bidder, USAC may deem that decision to not be

- cost-effective (and want their funding back).
7. The Applicant understands and agrees that it is the Applicant's responsibility to complete the Competitive Bidding Process by evaluating any valid bids received.
 8. The Agent may attempt to assist the Applicant's bid evaluation process by identifying what the Agent believes to be the cost of eligible goods and services provided on your bids. The Applicant agrees that it is the ultimate responsibility of the Applicant to determine the actual price of eligible goods and services to be evaluated and to verify those amounts listed by the Agent.
 9. The Applicant agrees to notify CRW of any products or services to be included on the Application that are, or will be, purchased or governed by a contract (including contracts that are expiring and need to be re-bid).
 10. The Applicant understands that all contracted services or products (that is, services or products that are purchased or governed by a contract) to be listed on the Application for discounts must be covered under a contract executed in the proper time period (after the bidding cycle is over, but before the close of the application window). The Applicant further understands that funding for services contracted for before the allowable 28 day bidding has ended, or after the 471 Application window has closed, will not be funded.
 11. Applicant understands and will abide by the SLD's competitive bidding rules which state that price must be the primary factor in awarding bids. The Applicant further certifies that, in accordance with the SLD's competitive bidding rules, no bidding evaluation factor will be as heavily weighted as is the "price" evaluation factor.
 12. Applicant agrees to document the bid evaluation process (a list of evaluation factors and how many points each bid received for each factor) for any service requested for which more than one bid is received. Sample bid evaluation sheets are available from CRW.
 13. The Applicant agrees to provide Agent copies of an average month's bill for any services not covered under a contract and to be included on the Application. This may include, but is not limited to Internet access bills, and circuit bills.
 14. The Applicant agrees to provide any information necessary to file any FCC form to the Agent upon request, within five working days. This includes, but is not limited to, free and reduced lunch information, monthly bills, copies of contracts, and letters that authorize the Agent to obtain account information.
 15. The Applicant agrees to retain any records related to the Application or other relevant FCC Forms for a period of ten years past the last day to receive service. This includes, but is not limited to, bids received, contracts, free and reduced lunch documentation, proof of payment for services, asset tracking info (packing slips, work orders, proof of delivery) and monthly bills that were or will be discounted by the SLD.
 16. The Applicant agrees to forward to the Agent any request for information originating from the SLD or USAC within three (3) working days.
 17. The Applicant agrees to provide an authorized signature and date for any necessary FCC Form that has been prepared by the Agent.

18. The Applicant understands that it is the sole responsibility of the Applicant to follow and adhere to any and all relevant FCC, USAC, or SLD rules and regulations, as well as any applicable federal, state, or local laws.
19. The Applicant agrees to authorize and grant “full rights” to employees of CRW Consulting in USAC’s EPC filing system.
20. Applicant recognizes and agrees that the Agent does not provide professional legal services nor does the Agent engage in the practice of law.
21. Applicant agrees to review draft copies of FCC Form 471 sent to the Applicant from the Agent for errors and omissions.

Responsibilities and Obligations of the Agent

1. Agent agrees to file on behalf of the Applicant any necessary FCC Form, including, but not limited to, FCC Forms 470, 471, 472, 486, 500, Service Provider Identification Number Change Letters, and Service Substitution Letters.
2. Agent agrees to notify the applicant of relevant program rule changes within a reasonable time period.
3. If desired by the Applicant, the Agent agrees to help determine the scope and details of the types of services or products to be included in the competitive bidding process. These services/products will be listed on FCC Form 470 and must undergo a minimum 28-day competitive bidding cycle.
4. Agent agrees to assist in preparing a Request for Proposal (RFP) or Invitation for Competitive Bids (IFCB) for E-rate eligible services, if desired by the applicant. This RFP/IFCB would supplement the FCC Form 470.
5. Agent agrees to review monthly bills, invoices, and/or contracts that are submitted to Agent in a timely manner for funding eligibility under the FCC rules and guidelines.
6. Agent agrees to submit, after receiving all necessary information from the Applicant, completed FCC Forms 470 and 471 to the SLD, before any relevant deadlines.
7. Agent agrees to answer on behalf of the Applicant any question or inquiry regarding the E-Rate Program or the services to be provided by Agent hereunder from the SLD, USAC, or any other such federal or state administrative agency.
8. Agent agrees to provide on-going E-rate support to the Applicant, as generally described above, and including providing reminders about upcoming deadlines, for a period starting no earlier than the execution date of this contract and ending no earlier than the end of the applicable program year (this will generally be about an 18 month time period).
9. Agent agrees to provide support in the event of a Selective Review, conducted by the SLD or their representatives covering an application filed by the Agent

PAYMENT TERMS: "Category One Applications" are defined as applications including only "Telecommunication Services" and/or "Internet Services" and/or Data Transmission Services" (including "Self-Provisioned Fiber, Leased Dark Fiber or Leased Lit Fiber"), or any other eligible "Wide Area Network service." Full payment to CRW for filing Category One applications on behalf of the client is in the amount of \$3000 payable within 30 days of The Applicant receiving the invoice for payment from the Agent. Wide Area Network (WAN) design services (creating a detailed Request for Proposal) for WANs (possibly included detailed Fiber routes) are available at \$120 per hour, if the Agent is directed to provide those services by the Applicant.

"Category Two Applications" are defined as applications including "Internal Connections and/or "Basic Maintenance of Internal Connections" and/or "Managed Internal Broadband Services." Full payment for Category Two Applications is 3% of the total funded amount featured on the Applicant's "Funding Decision Commitment Letter." The total Category Two Payment for this contract shall not exceed \$20,000. Should no funding be awarded for the Category Two Application, the Applicant has no additional payment obligations beyond the Category One payment listed above.

Failure by the Applicant to perform the obligations and responsibilities listed on this form, and the possible loss of funding as a result thereof, does not discharge full payment obligations of the Applicant.

Payment should be mailed to: CRW Consulting, PO Box 701713, Tulsa, OK 74170-1713.

Agreed to this _____ day of _____, 2024

Applicant's Authorized Signature



Agent's Authorized Signature

Printed Name

Chris Webber

Printed Name

Title or Position

Owner, CRW Consulting

Title or Position

Oologah - Talala Schools
Name of School District

FAX THIS SIGNED PAGE TO: (918) 445-0049

Memorandum of Understanding

I. MISSION

Rogers County Youth Services is a private, non-profit agency and our focus is serving the children, youth, and families of Rogers County. All of our programs and services are *free* of charge to ensure every person or child has access to high-quality care in their community.

The curriculum presented in this partnership is Dialectical Behavior Therapy (DBT) Skills in Schools. This program addresses skills training for emotional problem solving for adolescents.

II. PARTIES

This Memorandum of Understanding is entered into on 02/09/2023 (the effective date) by and between 05/28/2026 (ending date). The two parties involved are Rogers County Youth Services and Oologah-Talala Public Schools. The location of services will be delivered at _____ (address/name of school) to _____ (grade(s) or group(s) receiving services) by RCYS Prevention Team.

III. PURPOSE AND SCOPE

The purpose of this MOU is intended to address the need for social and emotional strategies, geared towards junior high and high school students. To address this specific need, research based DBT curriculum can be presented as an elective course scheduled for the same time, every day, to the students enrolled in the course, **or** once per week in a regular classroom setting.

Additionally, a child/parent class will be offered in your community. The class will take place once a week in the evening time as an addition to the elective course. Both parent and child are required to attend if enrolled. Benefits (provided by RCYS) will be awarded

at attendance and completion of the program. Referring schools are encouraged to utilize this program as an opportunity to reduce student's consequences (ie: school suspension) upon successful completion of the program.

IV. RESPONSIBILITIES OF THE PARTNERING ORGANIZATION

- Agreement of time and date scheduled to deliver services
- Ensure a teacher is present to oversee the class services
- Refer students/families to the parenting classes

V. RESPONSIBILITIES OF ROGERS COUNTY YOUTH SERVICES

We understand that it is a privilege to partner with your school, and appreciate the opportunity to work with your students in the classroom.

- Show up on time, fully prepared to present approved curriculum.
- Dress in accordance with school policy.
- Be respectful of and adhere to all school regulations.
- Communicate with teachers/counselors regarding lesson plans, changes and/or emergencies.
- A Sign-in Sheet covering confidentiality and group rules will be passed around for data and billing purposes within RCYS. All records will be kept confidential.

The signing of this MOU is not a formal undertaking. It implies the intent that the signatories will strive to reach, to the best of their ability, the objectives stated in the MOU.

On behalf of the organization I represent, I wish to sign this MOU and contribute to its further development.

School Personnel Signature

Date

RCYS Prevention Specialist Signature

Date

MEMORANDUM OF UNDERSTANDING

between

**Oologah Public Schools of Rogers County, Oklahoma
and CREOKS Mental Health Services, Inc.**

This **MEMORANDUM OF UNDERSTANDING** is hereby made and entered into by and between **Oologah Public Schools of Rogers County, Oklahoma**, hereinafter referred to as “the District”, and **CREOKS Mental Health Services, Inc.**, hereinafter referred to as “**CREOKS**” for the **2024-2025** school year.

I. Purpose

- a. The purpose of this agreement is to obtain Behavioral Health Services from CREOKS for students who are eligible, and their families, in all schools of the District as mutually agreed upon by the District and CREOKS.
- b. CREOKS offers to provide behavioral health services under the terms and conditions of this Agreement.

II. Working Agreement

- a. The parties agree as follows:
 1. CREOKS shall provide a minimum of one provider to deliver behavioral health support services to students participating in the Program. Appropriate licensed and/or certified staff will be provided based on the individualized needs of the school system.
 2. The PROVIDER will also possess all other qualifications necessary under state or federal law and regulations to support successful Medicaid billing by PROVIDER for the services they provide in the program.
 3. The PROVIDER will implement behavioral health services consistent with the expectations of the District’s Superintendent. The PROVIDER will perform the following duties in accordance with the following mutually agreed design.
 - a. Determine specific therapeutic needs, plan and provide appropriate therapies and activities, and assess, modify and improve the services provided to each student involved in the Program as dictated by the student’s individual needs and consistent with this Agreement.
 - b. At the request of the principal or District Superintendent, the PROVIDER shall participate in District meetings, such as child study team meetings, educational team staffing’s, IEP meetings, parent conferences or other meetings as mutually agreed upon by both parties to the Agreement.
 - c. Orient, train and consult with professional and nonprofessional staff in treatment techniques that can be used in the classroom.
 - d. Provide monthly tracking reports and other reports to the District on a mutually agreeable schedule.
 - e. Provide in-service training for staff as mutually agreed upon by both parties to the Agreement: and
 - f. Perform other services as may be mutually agreed upon by both parties to the Agreement.
 4. The participating school’s designated faculty will make referrals into the program and work with on-site PROVIDER staff to help optimize program attendance.

- a. In the event that there are issues involving PROVIDER personnel and the issues are not resolved, PROVIDER will, upon written request by the District, review the concerns and take appropriate action.
- b. All wages, taxes, benefits and other employment-related expenses and duties associated with the PROVIDER are the sole responsibility of the PROVIDER.
- c. Services under this Agreement will extend for the duration of the school year. The PROVIDER will provide services at the assigned school site on the same schedule as the teachers. Services provided during the summer months or continuous learning schools' intersessions which are billable under this contract will be mutually agreed upon by both parties.
- d. The District agrees to provide adequate space, furniture, and other furnishings as mutually agreed upon by both parties to this Agreement for the implementation of the Program.
- e. PROVIDER will maintain all records, logs, and documentation, including progress notes prepared by the PROVIDER Employees concerning students in the Program in compliance with the Family Educational Rights and Privacy Act.
- f. PROVIDER shall act as the Medicaid Provider for all services provided under this Agreement and will promptly bill Medicaid for all services provided to District Students who are Medicaid eligible pursuant to the fee schedule set forth in Attachment A, which is the current Medicaid fee schedule for the services to be provided. PROVIDER will comply with the requirements of state and federal law and regulations is seeking Medicaid reimbursement for these services. PROVIDER is solely responsible for the proper billing of Medicaid-covered services under this Agreement.
- g. PROVIDER has no duty to disclose treatment information to the District, and all treatment provided is privileged and confidential pursuant to state and federal law and regulations.

III. **Liability and Indemnification**

- a. PROVIDER agrees to and shall defend, indemnify and hold the District, its officers, administrators, board members, employees, agents, assigns and attorneys from and against any and all liability, loss, or expense, including reasonable attorneys' fees, or claims for injury or damages that are caused by or result from the negligent or intentional acts or omissions of PROVIDER, its officers, agents, employees, or contractors. Also, as the Medicaid Provider under this Agreement, PROVIDER shall specifically indemnify and hold harmless the District, its officers, administrators, board members, employees, agents, assigns and attorneys from and against any and all liability, loss or expense, including reasonable attorneys' fees, relating to any legal proceedings (including, but not limited to, administrative proceedings), penalties, claims, or Medicaid disallowances arising out of any omission, fault or negligence by PROVIDER, its agents, employees or anyone under its direction or control, or on its behalf, in connection with the billing of and reimbursement from Medicaid as required in this Agreement.
 1. PROVIDER agrees that prior to entering this Agreement, PROVIDER has obtained a Commercial General Liability (CGL) insurance policy, Professional Liability insurance policy (PL) and School Leaders Legal Liability insurance policy (SLL) (otherwise known as Directors and Officers Liability Insurance), each insuring PROVIDER in an amount not less than \$125,000.00 for personal injury to or death of any individual, and \$2,000,000.00 in the aggregate for personal injury or death. PROVIDER must add the District as an additional insured party on each policy for purposes of PROVIDER's performance of this Agreement and maintain the required insurance policies at all times while this Agreement is in effect. PROVIDER agrees that it will furnish the District with verification of the insurance policies required by this Agreement. If any of the required insurance policies is cancelled during the school year, PROVIDER must immediately notify the District.
 2. Further, PROVIDER affirms that its employees and any subcontractor who will be on District property and acting on behalf of PROVIDER in performance of this Agreement

are covered by Workers Compensation Insurance and shall in no event be entitled to any such coverage from the District.

3. All educational materials and supplies will be provided to PROVIDER but remain the property of the District and shall be annually inventoried by the District.
4. The PROVIDER will operate in accordance with applicable federal and state laws and regulations and District policies, rules, regulations and guidance applicable to the Program. District personnel will directly supervise the day-to-day operation of the Program.

IV. Privacy and Security

- a. Recognizing the District's interest in providing the most secure environment possible for its students, CREOKS agrees it will act under this Memorandum in compliance with 70 O.S. §6-101.48. Specifically:
 1. CREOKS will not permit any person under its authority, whether employee or volunteer, from coming on to school premises for any activity covered by this Memorandum if that person is currently registered or required to register under the Oklahoma Sex Offenders Registration Act, or the Mary Rippy Violent Crime Offenders Registration Act; and
 2. CREOKS agrees that where work is to be performed by a company employee which would otherwise be performed by a school employee on a full-time or part-time basis, the company shall not permit any person(s) from performing work on school premises if said person(s) has been convicted in this state, the United States, or another state of a felony offense unless ten (10) years has elapsed since the date of the criminal conviction or the employee has received a presidential or gubernatorial pardon for the offense.
- b. CREOKS's agreement to and acceptance of this Memorandum as evidenced by the signature(s) below serves as CREOKS's statement of compliance with the requirements of paragraphs A of this section, as required by 70 O.S. §6-101.48(B).
- c. CREOKS agrees to require all persons under its authority to register through the District's visitor tracking system and clearly display the printed visitor badge while performing activities described in this Memorandum on school premises.
- d. CREOKS agrees to protect the privacy of student information and educational records in accordance with the Family Educational Rights and Privacy Act of 1974, as Amended (FERPA).
 1. A student's social security number or student identification number, race/ethnicity, citizenship, nationality, gender, grades, or class schedule is always protected information which should solely be used internally and even then only when essential and among authorized individuals, and which should never be shared with any third party.
 2. Other records that are directly related to a student or students are also considered educational records that are protected under FERPA. They can be items that contain a student's name, or several students' names, or information from which an individual student or students can be personally (individually) identified. Educational records include files, documents and materials in whatever medium (handwriting, print, monitor screen, tapes, disks, film, microfilm, microfiche or notes) that contain information directly related to students and from which students can be personally identified. No educational record should ever be shared with a third party without express written permission from the parent or guardian (if the student is under the age of 18), or the student (if the student is age 18 or older).

3. CREOKS agrees that no one under its authority shall gather, release, or make public in any way any information related to or that could lead to identification of a student. This includes taking photographs, making recordings (video and/or sound), collecting student's written or oral statements, or using records made in connection with the activities that are the subject of this Memorandum. The only exception is where written permission for gathering, releasing, or otherwise using the types of information described in this paragraph is obtained from the parent (if the student is under the age of 18), or the student (if the student is age 18 or older).

- e. CREOKS and the District agree that their employees and volunteers under their authority will conduct themselves in a professional and ethical manner and in accordance with District policies and procedures.

V. Liability and Indemnification

CREOKS agrees to defend, save, indemnify, and hold the District harmless from any alleged claims, demands, causes of action, liability, loss, damages, and/or injury arising out of or incident to any acts, omissions, negligence, or willful misconduct of CREOKS personnel, employees, agents, contractors, or volunteers in connection with the performance of the activities described in this Memorandum.

VI. POINTS OF CONTACT

Primary Contacts:

Oologah Public Schools

Name
Title
Oologah Public Schools
Address
Phone
Fax

CREOKS Behavioral Health Services, Inc.

Brandi Smith
Chief Clinical Officer/Clinical Director
CREOKS Behavioral Health
4103 S Yale Ave Ste B
Tulsa, OK 74135
Office 918-382-7300
Cell 918-884-1630

VII. GENERAL

- a. CREOKS agrees that the activities it undertakes under this Memorandum are intended to provide services to the District and that it will not seek compensation from the District in connection with its participation in these activities.
- b. CREOKS agrees that it will not claim or imply that the District endorses the sale or purchase of its services.
- c. This Memorandum in no way restricts either party from participating in any activity with other public or private agencies, organizations, or individuals.
- d. Nothing in this Memorandum authorizes or is intended to obligate the District to expend, exchange, or reimburse funds, services, or supplies, or transfer anything else of value.
- e. All agreements within this Memorandum are subject to, and will be carried out in compliance with, all applicable laws, regulations, and other legal requirements of the State of Oklahoma and Tulsa County.
- f. Either party may cancel this agreement on thirty (30) days' notice to the other party, in writing, by certified mail or personal delivery.

Both the District and CREOKS agree to the above Memorandum.

Witnessed:

Oologah Public Schools

CREOKS Behavioral Health Services, Inc.

Signature

Signature

Printed Name

Printed Name

Title

Title

Date

Date