

**Oologah-Talala Public Schools
Board of Education Regular Meeting
Board of Education Independent School District No. 4 Board Room, Board/Adm. Bldg,
Oologah-Talala Public Schools 10700 South 169 Highway Oologah, Oklahoma 74053
Monday, December 9, 2024 at 6:00 PM**

AGENDA

{{Name: Agenda Item Name}}

I. ORDER OF BUSINESS

I.A. Call meeting to order

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

I.C. Pledge of Allegiance

II. PRESENTATIONS

II.A. This month at OTPS:

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

II.C. Treasurer's Report

II.D. Student Recognition

II.E. Assistant Superintendent's Report

-Professional Development

-Federal Programs

-Teaching and Learning

II.F. -Title IX Compliance Report

II.G. Superintendent's Report

-Special Education Monitoring Results

-OTPS Accreditation Status

-School Board Election Status

-Report and Discussion on 2025 Bond Issue

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).

III.A. Discussion and Consideration for approval of the minutes of the following board of education meetings:

-Regular meeting on November 11, 2024

-Special meeting on November 14, 2024

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

-General Fund Encumbrances: 302-323

-General Fund Warrants: 1054-1486

-Building Fund Encumbrances: 64-70

-Building Fund Warrants: 230-246

-Sinking Fund Encumbrance: 2

-Sinking Fund Payment: 1

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

III.D. Discussion and Consideration for approval of the following activity fund transfers:
-62-67

III.E. Discussion and Consideration for approval of the following fundraiser requests:
-#215

IV. ADMINISTRATIVE

IV.A. Recommendation, Consideration, and Action on approving the "Disclosure of Free and Reduced-Price Information Agreement" with the Cherokee Nation for the 2024-2025 school year.

IV.B. Recommendation, Consideration, and Action on approving updates to the Upper Elementary Discipline Matrix

IV.C. Recommendation, Consideration, and Action on approving a High School Environmental Club

IV.D. Recommendation, Consideration, and Action on approving Contract Renewal Addendum (e-rate) with Bolt for 10 Gbps Leased Lit Fiber Circuits

IV.E. Recommendation, Consideration, and Action on approving Contract Renewal Addendum (e-rate) with Bolt for Internet Access 5 Gbps Dedicated Fiber Circuit

IV.F. Recommendation, Consideration, and Action on authorizing Brent Kellogg, School Board President, signatory authority for accounts at RCB Bank, Checking #**5424; Money Market #**8499; Bond Account #**4092

IV.G. Recommendation, Consideration, and Action on authorizing Joe Koster, School Board Clerk, signatory authority for accounts at RCB Bank, Checking #**5424; Money Market #**8499; Bond Account #**4092

IV.H. Recommendation, Consideration, and Action on approving a Bible Study Club at OHS

V. PERSONNEL

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

-Resignations: Jessica Porter, Susanna Fitzgerald

-Hiring: UE SPED Teacher, OLE 1st Grade Teacher, UE Paraprofessional

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

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

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

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

-Jessica Porter, Paraprofessional, effective November 22, 2024

-Susanna Fitzgerald, Spec Ed Teacher, effective December 20, 2024

V.F. Motion and vote to employ or not employ a recommended applicant for the position/s listed below:

-Upper Elementary Special Education Teacher on a temporary contract for the remainder of the 2024-2025 school year

-Oologah Lower Elementary 1st Grade Teacher on a temporary contract for the remainder of the 2024-2025 school year

-Oologah Upper Elementary Paraprofessional for the remainder of the 2024-2025 school year

VI. NEW BUSINESS

VII. MOTION AND VOTE TO ADJOURN

Oologah-Talala Public Schools
Board of Education Regular Meeting
Board of Education Independent School District No. 4 Board Room, Board/Adm. Bldg,
Oologah-Talala Public Schools 10700 South 169 Highway Oologah, Oklahoma 74053
Monday, November 11, 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

I.C. Pledge of Allegiance

II. PRESENTATIONS

II.A. This month at OTPS:

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

Jason Flynn spoke to the board about the possibility of adding an E-Sports team. He was accompanied by his son, Hunter, who is a sophomore at OHS. Hunter had spoken to Mr. Hogue who mentioned that the team would need a sponsor. He has also researched other nearby districts that offer an E-Sports club for their students. Mr. Flynn requests that the district look into the possibility of adding this team to the clubs we offer.

II.C. Treasurer's Report

Dr. Wilkins shared the Treasurer's Report with the board, and stated that he had checked with Julie Miller at OSSBA to ensure we are in compliance with what needs to be shared with the board on the Treasurer's Report. He shared the balances of the various accounts held by OTPS, and explained how Mr. Hotfelt had moved money from accounts that had been sitting vacant to cover payroll this month without having to directly impact other accounts. He related that Mr. Hotfelt has checked with the auditors to ensure that all the movement of money is legal and within financial regulations. This month, the district made approximately \$12,000 in interest in the OLAP account. Dr. Wilkins stated that he believes the district is in better financial shape than it was a year ago at this same time. He also explained that there would be a reallocation of some salaries that are being paid from building fund and those will now be paid by general fund. This will create a lower balance in the general fund, but will allow the district to better plan for expenditures and salaries. Mr. Kellogg asked if the state of our finances was healthy, and Dr. Wilkins replied that it was. He assured the board that as we move throughout the year, the leadership team will be looking at various positions and ensuring we are staffing the buildings as efficiently as possible. Mr. Blakley inquired as the potential risk of moving money from specific accounts and how the various interest rates could be affected.

II.D. Assistant Superintendent's Report

-Professional Development

-Federal Programs

-Teaching and Learning

Mrs. Adkins shared some testing data regarding the recent Pre-ACT scores of 8th, 9th, and 10th grade students. Overall, the district is moving in a very positive direction academically, with growth being seen in almost every tested area. She reported that she plans to share more data regarding NWEA and ACT with updated scores are sent to the district. The Consolidated Application for federal programs has still not been reviewed or approved, but Mrs. Adkins related that OTPS is not the only school in that situation. She has been in contact with Wayne Beam regarding getting that application approved so that claims can be filed, and he has said that most of the districts he works with are also awaiting approval.

II.E. -Title IX Compliance Report

Mrs. Adkins shared that there are no current concerns regarding Title IX and that she is awaiting guidance regarding any future changes to required practices and procedures.

II.F. Superintendent's Report

-School Board Required Training update

-January and February Special Board Meetings

-Testing Program Audit (AAMP Compliance)

- Bond Issue Ideas from Faculty and Staff
- Finances

Dr. Wilkins told the board that they have all accrued enough training hours to maintain their positions on the board. He shared plans for two special board meetings in January and February which will take place on the same night as the regular board meeting. The January special meeting will focus on operations, and the February special meeting will focus on instruction and assessment. Dr. Wilkins praised Laila Deffenbaugh for her role as District Test Coordinator and let the board know that the district is compliant with the most recent testing audit. He also shared the list of bond issue ideas that were submitted from teachers across the district. We will start the process of informing the public about the upcoming bond in the near future. Dr. Wilkins restated the plan to move various salaries from building fund to general fund. He also shared that the water leak from November 10, 2024 was fixed today and that there is a plan to reroute existing water lines so that school would not have to be shut down if there were to be another leak in the same area.

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

Motion made to approve the consent agenda.
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

The board is approving the minutes that were amended and handed out prior to the start of the meeting, and not the minutes originally included in the board books. Mr. Blakley asked about the orange highlighted line on the activity fund Revenue/Expenditure Summary and Dr. Wilkins explained that was the activity fund for central office, which is used for a variety of items.

III.A. Discussion and Consideration for approval of the minutes of the Regular Board meeting on October 14, 2024

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

- General Fund Encumbrances: 284-301
- General Fund Warrants: 646-1053
- Building Fund Encumbrances: 57-62
- Building Fund Warrants: 153-229
- Sinking Fund Encumbrance: 1

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

III.D. Discussion and Consideration for approval of the following activity fund transfers:
-#52-#61

III.E. Discussion and Consideration for the approval of the following Out-of-State or Overnight Field trip requests:
-Cross Country to Shawnee, OK for Regionals, October 25-26, 2024

IV. ADMINISTRATIVE

IV.A. Recommendation, Consideration, and Action on approving a Biology Club for OHS

Motion made to approve a Biology Club for Oologah High School.
Motion made by: Don Tice Motion 2nd by: Lauren Stauffer.

Motion Passed

Lyle Blakley: Yes
Brent Kellogg: Yes

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

Mrs. Whiteside will sponsor the Biology Club. There will be no stipend at this time.

IV.B. Recommendation, Consideration, and Action on approving updates to the OMS discipline matrix

Motion made to approve updates to the OMS discipline matrix.

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

The leadership of OMS has made a few changes to the consequences for offenses of items 34 and 36 on the discipline matrix.

IV.C. Recommendation, Consideration, and Action on approval of form S.A.& I. 127 to continue bonding of treasurer, Kaleb Hotfelt, for the purpose of receiving funds from Rogers County, Oklahoma

Motion made to approve form S.A. & I. 127 to continue bonding of treasurer, Kaleb Hotfelt, for the purposes of receiving funds from Rogers County.

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

V. PERSONNEL

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

-Resignations: Lauren Pack, Scott Talley, Rachel Stark

-Hiring: OLE First Grade Teacher

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

Motion made to enter into executive session.

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

V.C. Acknowledge Board has returned to open session.
The board returned from executive session at 7:01 p.m.

V.D. Statement of Board President of executive session minutes compliance
While in executive session, no votes were taken.

V.E. Vote to accept or not accept submitted resignation(s) as listed below:
-Lauren Pack- OLE Teacher, effective November 30, 2024
-Scott Talley- Janitor, effective November 4, 2024
-Rachel Stark- HS Teacher, effective November 4, 2024

Motion made to accept the submitted resignations as listed.
Motion made by: Don Tice Motion 2nd by: Lyle Blakley.

Motion Passed

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

V.F. Motion and vote to employ or not employ a recommended applicant for the position/s listed below:
-OLE First Grade Teacher on a temporary contract for the 2024-2025 school year

Motion made to employ Kelsie Weygandt on a temporary contract.
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

VI. NEW BUSINESS

Motion made to approve a purchase order to Anytime Septic for the repair of a water leak on November 10, 2024.
Motion made by: Lyle Blakley Motion 2nd by: Lauren Stauffer.

Motion Passed

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

Dr. Wilkins submitted an emergency purchase order for the repair of the water line which broke on November 10, 2024. The purchase order is for \$10,000 to Anytime Septic.

VII. MOTION AND VOTE TO ADJOURN

Motion made to adjourn.

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

The board adjourned at 7:05 p.m.

Oologah-Talala Public Schools
SPECIAL BOARD 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
Thursday, November 14, 2024 at 12:00 PM

MINUTES

I. Call meeting to order.

The meeting was called to order at 12:00 p.m.

II. Roll call.

Lyle Blakley, Don Tice, Brent Kellogg, and Joe Koster were present for the meeting. Lauren Stauffer was absent from the meeting.

III. Board to discuss annual review of existing or consider and take action on the adoption of written policies and procedures for post-issuance compliance.

Motion made to adopt the existing policies and procedures for post-issuance compliance..

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

Motion Passed

Lyle Blakley: Yes

Brent Kellogg: Yes

Joe Koster: Yes

Don Tice: Yes

The board was presented with a review of existing policies and procedures for post-issue compliance. There have been no changes.

IV. Board to discuss continuing disclosure obligations.

All bonds in excess of \$1,000,000 must have continuing disclosure obligations. There is no action to be taken on this item.

V. Board to receive bids for the \$740,000 General obligation Building Bonds of this school district and award bonds to the lowest bidder.

Motion made to accept the bid from RCB Bank (Oologah Branch) in Claremore, Oklahoma, in association with The Baker Group, Oklahoma City, Oklahoma.

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

Motion Passed

Lyle Blakley: Yes

Brent Kellogg: Yes

Joe Koster: Yes

Don Tice: Yes

Three bids were received for the \$740,000 general obligation building bonds. Bonds were received from RCB Bank with a net interest cost of \$92,204.58, from Country Club Bank with a net interest cost of \$97,315.00, and from the Exchange Bank with a net interest cost of \$96,825.00.

VI. Board to consider and take action on a resolution providing for the issuance of General Obligation Building Bonds in the sum of \$740,000 by this school district, authorized at an election called and held for such purpose; prescribing form of bonds;

providing for registration thereof; providing for levy of an annual tax for the payment of principal and interest on the same; and fixing other details of the issue.

Motion made to approve the issuance of General Obligation Building bonds in the in the sum of \$740,000 by this school district, authorized at an election called and held for such purpose; prescribing form of bonds; providing for registration thereof; providing for levy of an annual tax for the payment of principal and interest on the same; and fixing other details of the issue.
Motion made by: Don Tice Motion 2nd by: Lyle Blakley.

Motion Passed

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

This resolution allows the county to set up a sinking fund to pay the principal and interest on the bonds.

VII. Adjournment

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

Motion Passed

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

The board adjourned at 12:08 p.m.

Oologah-Talala Public Schools

Purchase Order Register

Options: Year: 2024-2025, Fund(s): GEN FUND-FOR OP-11, Date Range: 7/1/2024 - 6/30/2025, PO Range: 302 - 323

PO No	Date	Vendor No	Vendor	Description	Amount
302	11/12/2024	78410	BISHOP KELLEY HIGH SCHOOL	030-Speech & debate registration	100.00
303	11/12/2024	12578	OFFICE DEPOT	110-UE office supplies	150.00
304	11/13/2024	32260	DON TICE	000-MILEAGE REIMBURSEMENT	37.52
305	11/13/2024	10343	SAMUEL C HULL	000-Piano Tuning / Repair	300.00
306	11/14/2024	11366	GOPHER SPORT	000-MS Comp 1000 Balls, Foam Dodge Balls	320.00
307	11/14/2024	29842	MUSKOGEE PUBLIC SCHOOLS	030-HS Speech & Debate Contest	150.00
308	11/14/2024	10676	THE MUSIC STORE INC	030-Jazz Band PA system	681.02
309	11/14/2024	19664	AMAZON.COM	006-Classroom Chair Bands	50.00
310	11/15/2024	60324	BLUE PARASOL GROUP LLC	000-CC PROCESS FEES LR	2,500.00
311	11/15/2024	60240	JPMORGAN CHASE BANK, N.A.	069-Kami Subscription	99.00
312	11/18/2024	28966	OKLAHOMA ATTORNEY GENERAL	000-ATTORNEY GENERAL FEES	222.00
313	11/18/2024	12025	STEEL SERVICE COMPANY	066-Metal for shop	1,500.00
314	11/18/2024	19664	AMAZON.COM	110-UE Supplies	325.00
315	11/19/2024	60523	YOUSCIENCE LLC	412-ANN SUBSCRIPTION CT TESTING SYSTEM	2,500.00
316	11/19/2024	10573	RURAL WATER DIST #4	000-BLANKET WATER/SEWER	35,000.00
317	11/19/2024	60440	AIKEN FENCE & OUTDOOR SVCS	376-Security Fencing	2,400.00
318	11/20/2024	19664	AMAZON.COM	511-Homeless Supplies	1,000.00
319	11/20/2024	70172	PREMIER SIGNS & DESIGN LLC	376-Security Window Covering	2,530.60
320	11/21/2024	69998	RIVERSIDE INSIGHTS	030-CoGat7 licenses	2,320.00
321	11/21/2024	19664	AMAZON.COM	030-Bat house kits	100.00
322	11/21/2024	60378	SOUTHWEST FOODSERVICE EXCELLENCE	385-CN FOOD SERVICE	200,000.00
323	12/02/2024	12857	SYLOGISTED INC	000-PRINTING OF FORMS	650.00

Non-Payroll Total:	\$252,935.14
Payroll Total:	\$0.00
Report Total:	\$252,935.14

Oologah-Talala Public Schools

Purchase Order Register

Options: Year: 2024-2025, Fund(s): BUILDING FUND-21, Date Range: 7/1/2024 - 6/30/2025, PO Range: 64 - 70

PO No	Date	Vendor No	Vendor	Description	Amount
64	11/12/2024	70133	PEST OFF EXTERMINATIORS LLC	000-District Wide Pest Extermination	6,450.00
65	11/21/2024	30094	YORK INTERNATIONAL CORP.	035-District Wide HVAC	1,000.00
66	11/21/2024	10397	LOCKE SUPPLY	035-District Supplies HVAC	1,000.00
67	11/21/2024	70215	KARCHER NORTH AMERICA INC	045-District Wide Custodial Supplies	2,375.00
68	12/03/2024	60394	PREMIER AIR LLC	035-HVAC SERVICE	2,000.00
69	11/18/2024	79937	OCONNOR CO INC	035-HVAC Parts	2,000.00
70	12/04/2024	19231	LOWE'S HOME CENTER INC	035-District Wide Supplies for Operations	1,000.00
Non-Payroll Total:					\$15,825.00
Payroll Total:					\$0.00
Report Total:					\$15,825.00

Oologah-Talala Public Schools

Purchase Order Register

Options: Year: 2024-2025, Fund(s): Sinking-41, Date Range: 7/1/2024 - 6/30/2025, PO Range: 2 - 2

PO No	Date	Vendor No	Vendor	Description	Amount
2	11/13/2024	20328	UMB BANK NA	000-INTEREST ON BLDG BONDS	63,215.00
Non-Payroll Total:					\$63,215.00
Payroll Total:					\$0.00
Report Total:					\$63,215.00

Oologah-Talala Public Schools

Payment Register

Options: Year: 2024-2025, Fund Account: GEN FUND-FOR OP-11, Date Range: 11/1/2024 - 11/30/2024, Print Payroll

Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1054	11/06/2024	60268	CONSTELLATION NEWENERGY				\$985.97
1055	11/06/2024	20779	OMECORP LLC				\$323.00
1056	11/06/2024	69519	MATHESON TRI-GAS INC				\$233.05
1057	11/06/2024	69487	JOHNSON CHEMICALS				\$1,100.00
1058	11/06/2024	20366	BUSINESS PROF OF AMERICA				\$640.00
1059	11/06/2024	29938	REALLY GREAT READING CO LLC				\$1,200.00
1060	11/06/2024	19664	AMAZON.COM				\$259.52
1061	11/15/2024	69320	AMERICAN FIDELITY ASSURANCE	R			\$718.11
1062	11/15/2024	21621	AMERICAN FIDELITY ASSURANCE	R			\$4,452.30
1063	11/15/2024	21622	AMERICAN FIDELITY ASSURANCE	R			\$17,807.94
1064	11/15/2024	78330	ASSOC OF PROFESSIONAL OK ED	R			\$425.25
1065	11/15/2024	10126	CCOSA	R			\$381.50
1066	11/15/2024	20088	ELECTRONIC TAX DEPOSIT	R			\$169,568.85
1067	11/15/2024	69541	Family Support Payment Center	R			\$700.00
1068	11/15/2024	29635	FIDELITY LIFE ASSOCIATION	R			\$230.92
1069	11/15/2024	19526	EMPLOYEE DEPOSIT ACCOUNT	R			\$10,400.00
1070	11/15/2024	12833	LEGALSHIELD	R			\$132.55
1071	11/15/2024	10457	OEA	R			\$840.00
1072	11/15/2024	12832	OEGI	R			\$387.04
1073	11/15/2024	12831	OEGI	R			\$103,148.44
1074	11/15/2024	14050	OOLOGAH-TALALA LUNCH FUND	R			\$628.00
1075	11/15/2024	60256	RCB BANK	R			\$590,953.24
1076	11/15/2024	12904	TEACHERS RETIREMENT SYSTEM	R			\$83,235.70
1077	11/15/2024	12820	TEACHER RETIREMENT	R			\$49,063.58
1078	11/15/2024	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$24,127.00
1079	11/15/2024	38020	TEXAS LIFE INSURANCE	R			\$4,335.24
1080	11/15/2024	86723	JENNIFER L ADAMS	PD			\$0.00
1081	11/15/2024	86164	KENDRA L ADKINS	PD			\$0.00
1082	11/15/2024	87196	KEVIN MICHAEL ADLER	PD			\$0.00
1083	11/15/2024	87194	EMILY ELIZABETH ALLEN	PD			\$0.00
1084	11/15/2024	87128	MORGAN LEANNE AMAN	PD			\$0.00
1085	11/15/2024	86749	SARAH A AUSTIN	PD			\$0.00
1086	11/15/2024	87017	KIMBRA LEIGH BAADE	PD			\$0.00
1087	11/15/2024	86204	ANGELA R BADEN	PD			\$0.00
1088	11/15/2024	86386	VICTORIA L BAKER	PD			\$0.00
1089	11/15/2024	86072	MEGAN E BAM	PD			\$0.00
1090	11/15/2024	85082	BRIAN M BARNES	PD			\$0.00
1091	11/15/2024	85239	STEPHANIE G BARNES	PD			\$0.00
1092	11/15/2024	87124	RACHEL NICOLE BARNETT	PD			\$0.00
1093	11/15/2024	87021	CARLY BATSON	PD			\$0.00
1094	11/15/2024	87115	KAYSHA LYNETTE BELL	PD			\$0.00
1095	11/15/2024	80892	PATRICIA J BERKLEY	PD			\$0.00
1096	11/15/2024	87135	CALEB ROBERT BRANSCUM	PD			\$0.00
1097	11/15/2024	86477	AMBER D BRANSON	PD			\$0.00
1098	11/15/2024	86121	COLESTON W BRESHEARS	PD			\$0.00
1099	11/15/2024	86729	SAMANTHA D BRIGGS	PD			\$0.00
1100	11/15/2024	85209	KELLI D BRIGHT	PD			\$0.00
1101	11/15/2024	86945	TIFFANY MARIE BRISTOL	PD			\$0.00
1102	11/15/2024	86860	GARY L BROWN	PD			\$0.00

Oologah-Talala Public Schools

Payment Register

Options: Year: 2024-2025, Fund Account: GEN FUND-FOR OP-11, Date Range: 11/1/2024 - 11/30/2024, Print Payroll

Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1103	11/15/2024	85354	REBECCA L BUCHFINK	PD			\$0.00
1104	11/15/2024	85094	DARCY J BUCK	PD			\$0.00
1105	11/15/2024	87076	MAGGIE MARIE CALCOTE	PD			\$0.00
1106	11/15/2024	87028	SUEANN CAMPBELL	PD			\$0.00
1107	11/15/2024	80467	TRACY L CARTER	PD			\$0.00
1108	11/15/2024	87139	CHANTEL BROOKE CHASTAIN	PD			\$0.00
1109	11/15/2024	86138	REGINA R CLARK	PD			\$0.00
1110	11/15/2024	80031	JAMES J CLUCK	PD			\$0.00
1111	11/15/2024	87207	BRIANNA LYNN COGGESHALL	PD			\$0.00
1112	11/15/2024	86009	DONNA J CONLEY	PD			\$0.00
1113	11/15/2024	87070	JORDAN DARYL CONLEY	PD			\$0.00
1114	11/15/2024	87174	SAMANTHA ROSE DECKER	PD			\$0.00
1115	11/15/2024	81002	BETTY A DEEN	PD			\$0.00
1116	11/15/2024	86532	LAILA E DEFFENBAUGH	PD			\$0.00
1117	11/15/2024	80106	JENNIFER J DENSLOW	PD			\$0.00
1118	11/15/2024	81209	JOHN W DERAMO	PD			\$0.00
1119	11/15/2024	86387	BRADY J DESPAIN	PD			\$0.00
1120	11/15/2024	87000	LAYLE J DEVILBISS	PD			\$0.00
1121	11/15/2024	86956	BRIANNA LANAY DIPLEY	PD			\$0.00
1122	11/15/2024	87121	DRU SHERMAN DIXON	PD			\$0.00
1123	11/15/2024	86379	KELLI D DIXON	PD			\$0.00
1124	11/15/2024	86967	LENI MARTINEZ DONOVAN	PD			\$0.00
1125	11/15/2024	86650	SCOTT A DOSS	PD			\$0.00
1126	11/15/2024	86786	SHANE E DOYLE	PD			\$0.00
1127	11/15/2024	86008	SHAWN R DRIVER	PD			\$0.00
1128	11/15/2024	86160	LESLIE A DUNAVENT	PD			\$0.00
1129	11/15/2024	86441	JAQUETTA A DUNKIN	PD			\$0.00
1130	11/15/2024	85317	STEVEN D DYER	PD			\$0.00
1131	11/15/2024	87199	KYLIE BLAIR EASTERWOOD	PD			\$0.00
1132	11/15/2024	87159	LOREL EDENS	PD			\$0.00
1133	11/15/2024	86879	RICHARD EUGENE FISHER	PD			\$0.00
1134	11/15/2024	87006	AMBER N FITZGERALD	PD			\$0.00
1135	11/15/2024	86919	SUSANNA JOY FITZGERALD	PD			\$0.00
1136	11/15/2024	86329	JOAN P FRANKLIN	PD			\$0.00
1137	11/15/2024	86486	MONICA V FRANKLIN	PD			\$0.00
1138	11/15/2024	86917	CRYSTAL LYNN FREEMAN	PD			\$0.00
1139	11/15/2024	87015	BRANDEE NICOLE FROST	PD			\$0.00
1140	11/15/2024	86003	TRINA DAWN GARDNER	PD			\$0.00
1141	11/15/2024	80064	ROBERTA K GAY	PD			\$0.00
1142	11/15/2024	86177	MELISSA D GIBSON	PD			\$0.00
1143	11/15/2024	87204	CHANDRA LEVAUN GUTHRIE	PD			\$0.00
1144	11/15/2024	87068	RYAN LEE HARRIS	PD			\$0.00
1145	11/15/2024	87087	JESSICA L HARRISON	PD			\$0.00
1146	11/15/2024	86419	DEBRA A HERMAN	PD			\$0.00
1147	11/15/2024	87062	SHAWN M HINES	PD			\$0.00
1148	11/15/2024	86847	MICHELE RENEE HOFSCHULTE-C	PD			\$0.00
1149	11/15/2024	86785	KEVIN L HOGUE	PD			\$0.00
1150	11/15/2024	87002	SHARON L HOLMES	PD			\$0.00
1151	11/15/2024	87066	KALEB ALAN HOTFELT	PD			\$0.00

Oologah-Talala Public Schools

Payment Register

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Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1152	11/15/2024	81003	SHARON D HUDSON	PD			\$0.00
1153	11/15/2024	85132	SHERRY L HUTCHINSON	PD			\$0.00
1154	11/15/2024	86455	SHELLY D INKS	PN			\$3,392.78
1155	11/15/2024	87111	SETH JUNIOR T JACKSON	PD			\$0.00
1156	11/15/2024	87211	REBECCA RENEE JEFFREYS	PD			\$0.00
1157	11/15/2024	86336	LYNDON A JENNINGS	PD			\$0.00
1158	11/15/2024	86913	TAMI B JENNINGS	PD			\$0.00
1159	11/15/2024	81217	RICHELLE J JETER	PD			\$0.00
1160	11/15/2024	87004	COREY ADAMS JOHNSON	PD			\$0.00
1161	11/15/2024	87003	EMMA KATHRYN JOHNSON	PD			\$0.00
1162	11/15/2024	87063	HOLLY LYNNE JOHNSON	PD			\$0.00
1163	11/15/2024	86918	SHAUNA GAYLE JOHNSTON	PD			\$0.00
1164	11/15/2024	86592	KRISTI G JONES	PD			\$0.00
1165	11/15/2024	86454	LORI A JONES	PD			\$0.00
1166	11/15/2024	87129	DUSTI KALLAM	PD			\$0.00
1167	11/15/2024	86019	ELETHA L KOHLER	PD			\$0.00
1168	11/15/2024	87075	LISA KUBALA-COLLIER	PD			\$0.00
1169	11/15/2024	86253	SHONNA K KUBIEN	PD			\$0.00
1170	11/15/2024	86700	JONI E LIST	PD			\$0.00
1171	11/15/2024	85271	KRISTEN HOPE LITTLEFIELD	PD			\$0.00
1172	11/15/2024	86526	ANGELA L LITRELL	PD			\$0.00
1173	11/15/2024	87197	JORDYN PAIGE LOGUE	PD			\$0.00
1174	11/15/2024	86162	CINDY L LOVELACE	PD			\$0.00
1175	11/15/2024	81122	HEATHER LYNN LOWTHER	PD			\$0.00
1176	11/15/2024	86056	KRYSTAL DAWN LYNCH	PD			\$0.00
1177	11/15/2024	86224	NICOLE O MADER	PD			\$0.00
1178	11/15/2024	87206	BOBANA MARUSIC	PD			\$0.00
1179	11/15/2024	85240	JONATHON P MATTHEWS	PD			\$0.00
1180	11/15/2024	86744	TIMOTHY C MCCARTHY	PD			\$0.00
1181	11/15/2024	87077	KALA M MCELHANEY	PD			\$0.00
1182	11/15/2024	87030	KELLI DIANNE MCELROY	PD			\$0.00
1183	11/15/2024	86291	DANNA M MCGUIRE	PD			\$0.00
1184	11/15/2024	87126	SHERRI GAYE MCKIBBIN	PD			\$0.00
1185	11/15/2024	87132	MELANIE ANNE MCLAUGHLIN	PD			\$0.00
1186	11/15/2024	87069	TARYN L MEEDS	PD			\$0.00
1187	11/15/2024	87079	RICHARD W MILLER	PD			\$0.00
1188	11/15/2024	86655	LESLIE NICOLE MOFFETT	PD			\$0.00
1189	11/15/2024	87203	KATIE LYNN MOODY	PD			\$0.00
1190	11/15/2024	87134	JESSICA MARIE MORGAN	PD			\$0.00
1191	11/15/2024	86790	SHEILA D MORGAN	PD			\$0.00
1192	11/15/2024	87116	HILARY EILEEN MORSEY	PD			\$0.00
1193	11/15/2024	86171	CRYSTAL N MURPHY	PD			\$0.00
1194	11/15/2024	86745	MABLE LOUISE MURPHY	PD			\$0.00
1195	11/15/2024	85246	MICHAEL C MURRAY	PD			\$0.00
1196	11/15/2024	87175	KARA KRISTINE NANCE	PD			\$0.00
1197	11/15/2024	87057	SAMUEL LOGAN NOBLE	PD			\$0.00
1198	11/15/2024	86651	SARAH M NOBLE	PD			\$0.00
1199	11/15/2024	86562	REBECCA J HANEY	PD			\$0.00
1200	11/15/2024	86405	MICHELE R OSBURN	PD			\$0.00

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Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1201	11/15/2024	86707	KATHRYN M OUVerson	PD			\$0.00
1202	11/15/2024	87205	LAUREN ASHLEY PACK	PD			\$0.00
1203	11/15/2024	86764	MELANIE K PANCOAST	PD			\$0.00
1204	11/15/2024	86458	HEATHER L PARKS	PD			\$0.00
1205	11/15/2024	80111	DONNA E PARRETT	PD			\$0.00
1206	11/15/2024	87073	TISHAUNA KAY PARRETT	PD			\$0.00
1207	11/15/2024	86603	SARAI PERRITT	PD			\$0.00
1208	11/15/2024	86891	GEORGE MICHAEL PETERS	PN			\$3,559.83
1209	11/15/2024	86756	JENNIFER LEA PFEIFFER	PD			\$0.00
1210	11/15/2024	86972	ABBY LYNN PIHA	PD			\$0.00
1211	11/15/2024	87182	STACI LORRAINE PINKERTON	PD			\$0.00
1212	11/15/2024	87133	JESSICA BROOKE PORTER	PD			\$0.00
1213	11/15/2024	87179	KAYLA SHAYE POWELL	PD			\$0.00
1214	11/15/2024	87038	HEATHER SUE POWERS	PD			\$0.00
1215	11/15/2024	87065	CONSTANCE NIKKI PROCK	PD			\$0.00
1216	11/15/2024	81115	DEBORAH L PROCTOR	PD			\$0.00
1217	11/15/2024	86080	DANIEL R PRUETT	PD			\$0.00
1218	11/15/2024	87202	ASHLEY ANN RADCLIFF	PD			\$0.00
1219	11/15/2024	86384	GEORGIA L RAMSEY	PD			\$0.00
1220	11/15/2024	87064	LACY MELISSA REED	PD			\$0.00
1221	11/15/2024	86533	KARI J RHODEN	PD			\$0.00
1222	11/15/2024	87178	CODY LANE ROBINSON	PD			\$0.00
1223	11/15/2024	87180	MADISON LOUISE ROBINSON	PD			\$0.00
1224	11/15/2024	87219	MATTHEW DAVID ROBISON	PD			\$0.00
1225	11/15/2024	85258	CHERI K ROGERS	PD			\$0.00
1226	11/15/2024	81024	TRACI L RUARK	PD			\$0.00
1227	11/15/2024	80851	AMANDA L SALT	PD			\$0.00
1228	11/15/2024	86966	MATT W SCHLOTFELT	PD			\$0.00
1229	11/15/2024	87147	KIMBERLY LEANN SEAGO	PD			\$0.00
1230	11/15/2024	85298	SCARLETT M SELLMAYER	PD			\$0.00
1231	11/15/2024	86903	JAYLENE JUKETA SERATTE	PD			\$0.00
1232	11/15/2024	86394	ADRIENNE N SHOCKEY	PD			\$0.00
1233	11/15/2024	87140	MARIT LYNN SKJERSETH	PD			\$0.00
1234	11/15/2024	86873	WILLIAM JEFF SLATER	PD			\$0.00
1235	11/15/2024	81183	SHARON R SLINGER	PD			\$0.00
1236	11/15/2024	86855	BRITNEY NICOLE SMITH	PD			\$0.00
1237	11/15/2024	86908	DAVID MICHAEL SMITH	PD			\$0.00
1238	11/15/2024	86588	KADIE J SMITH	PD			\$0.00
1239	11/15/2024	86755	KENDYL L SNYDER	PD			\$0.00
1240	11/15/2024	87158	AMY LYNN SPARKS	PD			\$0.00
1241	11/15/2024	86978	BRITTANY NICOLE SPARKS	PD			\$0.00
1242	11/15/2024	80454	JOHNNA S STANTON	PD			\$0.00
1243	11/15/2024	87183	RACHEL MARLENA STARK	PD			\$0.00
1244	11/15/2024	87045	STACI L STREATER	PD			\$0.00
1245	11/15/2024	86922	BREE ANNA SWANT	PD			\$0.00
1246	11/15/2024	86782	DWIGHT DOUGLAS TACKITT	PD			\$0.00
1247	11/15/2024	86722	LINDSAY N TACKITT	PD			\$0.00
1248	11/15/2024	87130	SCOTT A TALLEY	PD			\$0.00
1249	11/15/2024	86659	LEAH CASSANDRA TAYLOR	PD			\$0.00

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Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1250	11/15/2024	86468	JANET E THOENEN	PD			\$0.00
1251	11/15/2024	87156	ROCHELLE LEE THOMAS	PD			\$0.00
1252	11/15/2024	87210	KAYLEE MARIE THOMPSON	PD			\$0.00
1253	11/15/2024	87101	TAYLRE L THURMAN	PD			\$0.00
1254	11/15/2024	86045	BROOKE E TREADWELL	PD			\$0.00
1255	11/15/2024	87008	WADE W VANPELT	PD			\$0.00
1256	11/15/2024	87171	NICHOLAS ANDREW VILLALOBOS	PD			\$0.00
1257	11/15/2024	86746	KIMBERLY MARIE WALKER	PD			\$0.00
1258	11/15/2024	86284	NICOLE RENEE WALLS	PD			\$0.00
1259	11/15/2024	87010	ELESHA L WARDEN	PD			\$0.00
1260	11/15/2024	87177	CLIFTON WADE WARFORD	PD			\$0.00
1261	11/15/2024	87176	TAWNDA MARIE WARFORD	PD			\$0.00
1262	11/15/2024	86915	LINDSEY RAE WEEKS	PD			\$0.00
1263	11/15/2024	86868	CARRY WELLS	PD			\$0.00
1264	11/15/2024	86871	MONICA I WELLS	PD			\$0.00
1265	11/15/2024	87216	KELSEY BREANN WEYGANDT	PD			\$0.00
1266	11/15/2024	86921	CATHERINE ELIZABETH WHEELER	PD			\$0.00
1267	11/15/2024	85363	JENNIFER LEE WHITE	PD			\$0.00
1268	11/15/2024	87123	KIMBERLY OMEGA WHITESIDE	PD			\$0.00
1269	11/15/2024	80793	LORI L WICKHAM	PD			\$0.00
1270	11/15/2024	86988	DAVID WILKINS	PD			\$0.00
1271	11/15/2024	86484	JAMES E WILLIAMS	PD			\$0.00
1272	11/15/2024	86971	ERIN ELIZABETH WINGO	PD			\$0.00
1273	11/15/2024	86646	SANDRA LAUREN WOOD	PD			\$0.00
1274	11/15/2024	87198	RYAN ADAM WOOLARD	PD			\$0.00
1275	11/15/2024	86975	CATHERINE BLAIR WORKMAN	PD			\$0.00
1276	11/15/2024	86920	CRYSTAL TODD WRIGHT	PD			\$0.00
1277	11/15/2024	85325	GERA KAY WRIGHT	PD			\$0.00
1278	11/15/2024	86525	JOY S YOUNG	PD			\$0.00
1279	11/15/2024	86469	JESSICA L ZACHARIAE	PD			\$0.00
1280	11/15/2024	20088	ELECTRONIC TAX DEPOSIT	R			\$818.77
1281	11/15/2024	60256	RCB BANK	R			\$2,541.03
1282	11/15/2024	12904	TEACHERS RETIREMENT SYSTEM	R			\$265.98
1283	11/15/2024	12820	TEACHER RETIREMENT	R			\$195.99
1284	11/15/2024	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$149.00
1285	11/15/2024	87223	THOMAS EVERETT ADKINS	PD			\$0.00
1286	11/15/2024	86386	VICTORIA L BAKER	PD			\$0.00
1287	11/15/2024	86967	LENI MARTINEZ DONOVAN	PD			\$0.00
1288	11/15/2024	86655	LESLIE NICOLE MOFFETT	PD			\$0.00
1289	11/15/2024	87182	STACI LORRAINE PINKERTON	PD			\$0.00
1290	11/15/2024	87099	KENDRA LOUISE WAKE	PD			\$0.00
1291	11/15/2024	86284	NICOLE RENEE WALLS	PD			\$0.00
1292	11/15/2024	87060	WYATT CADE WELLS	PD			\$0.00
1293	11/15/2024	20088	ELECTRONIC TAX DEPOSIT	R			\$7,147.03
1294	11/15/2024	60256	RCB BANK	R			\$18,407.61
1295	11/15/2024	12904	TEACHERS RETIREMENT SYSTEM	R			\$2,020.94
1296	11/15/2024	12820	TEACHER RETIREMENT	R			\$1,489.10
1297	11/15/2024	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$1,039.00
1298	11/15/2024	87194	EMILY ELIZABETH ALLEN	PD			\$0.00

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Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1299	11/15/2024	85082	BRIAN M BARNES	PD			\$0.00
1300	11/15/2024	85239	STEPHANIE G BARNES	PD			\$0.00
1301	11/15/2024	87135	CALEB ROBERT BRANSCUM	PD			\$0.00
1302	11/15/2024	80106	JENNIFER J DENSLOW	PD			\$0.00
1303	11/15/2024	86387	BRADY J DESPAIN	PD			\$0.00
1304	11/15/2024	87000	LAYLE J DEVILBISS	PD			\$0.00
1305	11/15/2024	86650	SCOTT A DOSS	PD			\$0.00
1306	11/15/2024	86786	SHANE E DOYLE	PD			\$0.00
1307	11/15/2024	86008	SHAWN R DRIVER	PD			\$0.00
1308	11/15/2024	86160	LESLIE A DUNAVENT	PD			\$0.00
1309	11/15/2024	85317	STEVEN D DYER	PD			\$0.00
1310	11/15/2024	86520	JAMES L EPPERSON	PD			\$0.00
1311	11/15/2024	86905	MONTY MARIE HARRIS DANDERS	PD			\$0.00
1312	11/15/2024	87066	KALEB ALAN HOTFELT	PD			\$0.00
1313	11/15/2024	86336	LYNDON A JENNINGS	PD			\$0.00
1314	11/15/2024	86958	DEANNA JO KATON	PD			\$0.00
1315	11/15/2024	85240	JONATHON P MATTHEWS	PD			\$0.00
1316	11/15/2024	86822	JARED M MCCOMB	PD			\$0.00
1317	11/15/2024	86291	DANNA M MCGUIRE	PD			\$0.00
1318	11/15/2024	85100	JULUA MOORE	PD			\$0.00
1319	11/15/2024	86405	MICHELE R OSBURN	PD			\$0.00
1320	11/15/2024	86707	KATHRYN M OUVERSON	PD			\$0.00
1321	11/15/2024	86764	MELANIE K PANCOAST	PD			\$0.00
1322	11/15/2024	87089	DANIEL PAYNE	PD			\$0.00
1323	11/15/2024	86972	ABBY LYNN PIHA	PD			\$0.00
1324	11/15/2024	86080	DANIEL R PRUETT	PD			\$0.00
1325	11/15/2024	86908	DAVID MICHAEL SMITH	PD			\$0.00
1326	11/15/2024	86588	KADIE J SMITH	PD			\$0.00
1327	11/15/2024	86782	DWIGHT DOUGLAS TACKITT	PD			\$0.00
1328	11/15/2024	86499	DONALD S WARD	PD			\$0.00
1329	11/15/2024	86536	CHAD A WEEKS	PN			\$61.36
1330	11/15/2024	20088	ELECTRONIC TAX DEPOSIT	R			\$2,127.43
1331	11/15/2024	60256	RCB BANK	R			\$12,188.68
1332	11/15/2024	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$13.00
1333	11/15/2024	87166	CHRYSTAL LENA ANTAO	PN			\$581.80
1334	11/15/2024	87217	MEGHAN ANN FISHER	PD			\$0.00
1335	11/15/2024	86622	JUDY C GARRISON	PD			\$0.00
1336	11/15/2024	86743	SONJA R GIERTZ	PD			\$0.00
1337	11/15/2024	80175	KIM MICHELE GRAZIER	PD			\$0.00
1338	11/15/2024	87144	MELINDA JETER	PD			\$0.00
1339	11/15/2024	87153	HEATHER MARIE JOHNSON	PD			\$0.00
1340	11/15/2024	87164	DENNISE ANN JOKI	PD			\$0.00
1341	11/15/2024	87154	SPENCER JAMES JONES	PD			\$0.00
1342	11/15/2024	87167	KRISTIN ELAINE JONES	PD			\$0.00
1343	11/15/2024	87222	SYDNEY MARIE LEWIS	PD			\$0.00
1344	11/15/2024	87208	CORI SAMANTHA MANNERS	PD			\$0.00
1345	11/15/2024	87090	MICHAEL T MONSON	PD			\$0.00
1346	11/15/2024	87168	AMANDA M MOORE	PD			\$0.00
1347	11/15/2024	87022	REBECCA MOSES	PD			\$0.00

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Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1348	11/15/2024	86739	EMMA EILEEN PHILLIPS	PD			\$0.00
1349	11/15/2024	87051	KRISTEN DAWN PIPPIN	PD			\$0.00
1350	11/15/2024	86428	ANGELA POWELL	PD			\$0.00
1351	11/15/2024	86555	ERIC A RAHN	PD			\$0.00
1352	11/15/2024	87163	TRALYNN MICHELLE REPPENHAG	PD			\$0.00
1353	11/15/2024	87020	MARTHA ROBERTS	PD			\$0.00
1354	11/15/2024	87145	STEVIE R ROBINSON	PD			\$0.00
1355	11/15/2024	87165	NATALIE SUZANNE ROSIERE	PD			\$0.00
1356	11/15/2024	80404	CHERYL A SEMKOFF	PD			\$0.00
1357	11/15/2024	87218	BRITTANY LESHAE WELLS-DIETRI	PD			\$0.00
1358	11/15/2024	86833	DARRELL L WHITE	PD			\$0.00
1359	11/15/2024	87212	JILLIAN ANNE WILLIAMS	PD			\$0.00
1360	11/15/2024	20088	ELECTRONIC TAX DEPOSIT	R			\$7,460.97
1361	11/15/2024	60256	RCB BANK	R			\$18,714.53
1362	11/15/2024	12904	TEACHERS RETIREMENT SYSTEM	R			\$1,023.20
1363	11/15/2024	12820	TEACHER RETIREMENT	R			\$624.01
1364	11/15/2024	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$1,108.00
1365	11/15/2024	87118	GRAYSON NOBLE ADKINS	PN			\$452.05
1366	11/15/2024	87194	EMILY ELIZABETH ALLEN	PD			\$0.00
1367	11/15/2024	86749	SARAH A AUSTIN	PD			\$0.00
1368	11/15/2024	86204	ANGELA R BADEN	PD			\$0.00
1369	11/15/2024	87109	DAVID ALVIN BEDFORD	PD			\$0.00
1370	11/15/2024	80892	PATRICIA J BERKLEY	PD			\$0.00
1371	11/15/2024	87220	BRAM LEE BLAKLEY	PN			\$174.08
1372	11/15/2024	87161	SAMUEL BRAD BOWERS	PD			\$0.00
1373	11/15/2024	85209	KELLI D BRIGHT	PD			\$0.00
1374	11/15/2024	86945	TIFFANY MARIE BRISTOL	PD			\$0.00
1375	11/15/2024	85354	REBECCA L BUCHFINK	PD			\$0.00
1376	11/15/2024	80467	TRACY L CARTER	PD			\$0.00
1377	11/15/2024	87188	MICAH YOHAN CHANG	PD			\$0.00
1378	11/15/2024	87139	CHANTEL BROOKE CHASTAIN	PD			\$0.00
1379	11/15/2024	81239	LISA A COLLINS	PN			\$36.01
1380	11/15/2024	86009	DONNA J CONLEY	PD			\$0.00
1381	11/15/2024	86532	LAILA E DEFFENBAUGH	PD			\$0.00
1382	11/15/2024	80106	JENNIFER J DENSLOW	PD			\$0.00
1383	11/15/2024	81209	JOHN W DERAMO	PD			\$0.00
1384	11/15/2024	86650	SCOTT A DOSS	PD			\$0.00
1385	11/15/2024	86786	SHANE E DOYLE	PD			\$0.00
1386	11/15/2024	86008	SHAWN R DRIVER	PD			\$0.00
1387	11/15/2024	86441	JAQUETTA A DUNKIN	PD			\$0.00
1388	11/15/2024	87190	CALE RYAN FISHER	PD			\$0.00
1389	11/15/2024	86919	SUSANNA JOY FITZGERALD	PD			\$0.00
1390	11/15/2024	86486	MONICA V FRANKLIN	PD			\$0.00
1391	11/15/2024	87015	BRANDEE NICOLE FROST	PD			\$0.00
1392	11/15/2024	86003	TRINA DAWN GARDNER	PD			\$0.00
1393	11/15/2024	86419	DEBRA A HERMAN	PD			\$0.00
1394	11/15/2024	87004	COREY ADAMS JOHNSON	PD			\$0.00
1395	11/15/2024	87003	EMMA KATHRYN JOHNSON	PD			\$0.00
1396	11/15/2024	86454	LORI A JONES	PD			\$0.00

Oologah-Talala Public Schools

Payment Register

Options: Year: 2024-2025, Fund Account: GEN FUND-FOR OP-11, Date Range: 11/1/2024 - 11/30/2024, Print Payroll

Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1397	11/15/2024	86019	ELETHA L KOHLER	PD			\$0.00
1398	11/15/2024	86253	SHONNA K KUBIEN	PD			\$0.00
1399	11/15/2024	86526	ANGELA L LITTRELL	PD			\$0.00
1400	11/15/2024	86224	NICOLE O MADER	PD			\$0.00
1401	11/15/2024	87077	KALA M MCELHANEY	PD			\$0.00
1402	11/15/2024	87126	SHERRI GAYE MCKIBBIN	PD			\$0.00
1403	11/15/2024	87079	RICHARD W MILLER	PD			\$0.00
1404	11/15/2024	86655	LESLIE NICOLE MOFFETT	PD			\$0.00
1405	11/15/2024	87059	CHARLES THOMAS NEWTON	PD			\$0.00
1406	11/15/2024	86562	REBECCA J HANEY	PD			\$0.00
1407	11/15/2024	87186	NATHAN KANE OSBURN	PD			\$0.00
1408	11/15/2024	86764	MELANIE K PANCOAST	PD			\$0.00
1409	11/15/2024	80111	DONNA E PARRETT	PD			\$0.00
1410	11/15/2024	86603	SARAI PERRITT	PD			\$0.00
1411	11/15/2024	86972	ABBY LYNN PIHA	PD			\$0.00
1412	11/15/2024	87133	JESSICA BROOKE PORTER	PD			\$0.00
1413	11/15/2024	87065	CONSTANCE NIKKI PROCK	PD			\$0.00
1414	11/15/2024	86384	GEORGIA L RAMSEY	PD			\$0.00
1415	11/15/2024	87180	MADISON LOUISE ROBINSON	PD			\$0.00
1416	11/15/2024	81024	TRACI L RUARK	PD			\$0.00
1417	11/15/2024	80851	AMANDA L SALT	PD			\$0.00
1418	11/15/2024	87147	KIMBERLY LEANN SEAGO	PD			\$0.00
1419	11/15/2024	81183	SHARON R SLINGER	PD			\$0.00
1420	11/15/2024	86855	BRITNEY NICOLE SMITH	PD			\$0.00
1421	11/15/2024	86908	DAVID MICHAEL SMITH	PD			\$0.00
1422	11/15/2024	87045	STACI L STREATER	PD			\$0.00
1423	11/15/2024	86782	DWIGHT DOUGLAS TACKITT	PD			\$0.00
1424	11/15/2024	87130	SCOTT A TALLEY	PD			\$0.00
1425	11/15/2024	87221	LANDEN SCOTT TAYLOR	PN			\$227.65
1426	11/15/2024	87101	TAYLRE L THURMAN	PD			\$0.00
1427	11/15/2024	87099	KENDRA LOUISE WAKE	PD			\$0.00
1428	11/15/2024	86746	KIMBERLY MARIE WALKER	PD			\$0.00
1429	11/15/2024	86284	NICOLE RENEE WALLS	PD			\$0.00
1430	11/15/2024	87218	BRITTANY LESHAE WELLS-DIETRI	PD			\$0.00
1431	11/15/2024	86921	CATHERINE ELIZABETH WHEELER	PD			\$0.00
1432	11/15/2024	86646	SANDRA LAUREN WOOD	PD			\$0.00
1433	11/15/2024	87198	RYAN ADAM WOOLARD	PD			\$0.00
1434	11/15/2024	86975	CATHERINE BLAIR WORKMAN	PD			\$0.00
1435	11/15/2024	60240	JPMORGAN CHASE BANK, N.A.				\$824.30
1436	11/15/2024	70143	CARDCONNECT LLC				\$40.09
1437	11/15/2024	60240	JPMORGAN CHASE BANK, N.A.				\$13,618.28
1438	11/15/2024	60324	BLUE PARASOL GROUP LLC				\$1,034.90
1439	11/15/2024	10573	RURAL WATER DIST #4				\$7,764.02
1440	11/15/2024	30050	ROSS TRANSPORTATION INC				\$2,556.45
1441	11/15/2024	11875	DIDAX INC				\$80.89
1442	11/20/2024	10570	ROSENSTEIN FIST AND RINGOLD				\$97.50
1443	11/20/2024	10480	OKLAHOMA NATURAL GAS				\$1,205.51
1444	11/20/2024	11762	PIKEPASS CENTER				\$122.75
1445	11/20/2024	38022	SECURITY BANK				\$2,654.43

Payment Register

Options: Year: 2024-2025, Fund Account: GEN FUND-FOR OP-11, Date Range: 11/1/2024 - 11/30/2024, Print Payroll

Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1446	11/20/2024	69890	SPARK SERVICES				\$580.00
1447	11/20/2024	60466	QUADIENT FINANCE USA INC				\$400.00
1448	11/20/2024	12578	OFFICE DEPOT				\$124.96
1449	11/20/2024	19230	BARLOW EDUCATION MANAGE				\$566.00
1450	11/20/2024	12512	ROGERS COUNTY				\$2,856.00
1451	11/20/2024	11480	FROMAN OIL CO.				\$8,196.76
1452	11/20/2024	20521	DUNLAP WRECKER SERVICE				\$434.08
1453	11/20/2024	60241	TRANSFINDER				\$6,146.00
1454	11/20/2024	69482	PEDIATRIC ASSESSMENT & COUN				\$8,554.12
1455	11/20/2024	29285	BETH ANNE MANIPELLA, OTR/L				\$4,830.00
1456	11/20/2024	28979	INTEGRATIVE PHYSICAL THERAPY				\$2,015.00
1457	11/20/2024	60273	KIMBERLY PUGH				\$301.50
1458	11/20/2024	32071	MACGILL DISCOUNT SCHOOL NU				\$72.64
1459	11/20/2024	69519	MATHESON TRI-GAS INC				\$292.30
1460	11/20/2024	70134	THOMPSON BROS SUPPLY INC				\$219.26
1461	11/20/2024	19664	AMAZON.COM				\$134.34
1462	11/20/2024	60378	SOUTHWEST FOODSERVICE EXCE				\$57,301.70
1463	11/20/2024	60446	TRIAD SERVICE CO				\$230.00
1464	11/20/2024	19664	AMAZON.COM				\$186.66
1465	11/20/2024	28745	PITNEY BOWES INC				\$393.81
1466	11/20/2024	10676	THE MUSIC STORE INC				\$1,233.78
1467	11/20/2024	19664	AMAZON.COM				\$817.28
1468	11/20/2024	20814	ACT INSTITUTIONAL SERVICES				\$2,052.00
1469	11/20/2024	19462	JOY LAMBERT				\$3,233.75
1470	11/20/2024	60500	CHATTERBOX SPEECH THERAPY L				\$3,787.50
1471	11/20/2024	19664	AMAZON.COM				\$126.22
1472	11/20/2024	19664	AMAZON.COM				\$113.99
1473	11/20/2024	79593	WPS				\$278.00
1474	11/20/2024	19664	AMAZON.COM				\$134.21
1475	11/20/2024	19664	AMAZON.COM				\$198.31
1476	11/20/2024	19664	AMAZON.COM				\$198.07
1477	11/20/2024	19664	AMAZON.COM				\$799.22
1478	11/20/2024	20216	WEST MUSIC				\$1,700.00
1479	11/20/2024	19664	AMAZON.COM				\$300.83
1480	11/20/2024	19664	AMAZON.COM				\$37.43
1481	11/20/2024	19664	AMAZON.COM				\$11.98
1482	11/20/2024	60440	AIKEN FENCE & OUTDOOR SVCS				\$2,530.60
1483	11/20/2024	69886	PINKLEY SALES CO				\$487.50
1484	11/20/2024	80257	BLUE RIBBON FORMS				\$2,473.57
1485	11/20/2024	69780	TIMOTHY SHROPSHIRE				\$50.35
1486	11/21/2024	33122	HOME DEPOT PRO-INSTITUTION				\$250.08
Non-Payroll Total:							\$149,390.46
Payroll Total:							\$1,147,355.49
Balance Forward:							\$4,030,716.43
Total:							\$5,327,462.38

Payment Register

Options: Year: 2024-2025, Fund Account: BUILDING FUND-21, Date Range: 11/1/2024 - 11/30/2024, Print Payroll

Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
230	11/06/2024	10397	LOCKE SUPPLY				\$179.42
231	11/06/2024	69669	SWEET & SONS PLUMBING AND				\$1,734.00
232	11/06/2024	19231	LOWE'S HOME CENTER INC				\$803.85
233	11/06/2024	10397	LOCKE SUPPLY				\$510.74
234	11/15/2024	60240	JPMORGAN CHASE BANK, N.A.				\$1,795.77
235	11/20/2024	70080	TREAT'S SOLUTIONS, INC.				\$3,048.92
236	11/20/2024	70133	PEST OFF EXTERMINATORS LLC				\$645.00
237	11/20/2024	60245	AT&T MOBILITY				\$34.07
238	11/20/2024	12028	CINTAS CORP				\$1,387.29
239	11/20/2024	19999	TRI STAR ROLL-OFFS				\$500.00
240	11/20/2024	60300	GENERATOR SUPERCENTER OF O				\$665.00
241	11/20/2024	28169	OKLAHOMA DEPT OF LABOR				\$50.00
242	11/20/2024	28792	INTERSTATE BATTERIES				\$736.00
243	11/20/2024	60394	PREMIER AIR LLC				\$1,818.57
244	11/20/2024	69669	SWEET & SONS PLUMBING AND				\$1,867.00
245	11/20/2024	29952	ANYTIME INC				\$5,108.40
246	11/21/2024	33122	HOME DEPOT PRO-INSTITUTION				\$631.07
Non-Payroll Total:							\$21,515.10
Payroll Total:							\$0.00
Balance Forward:							\$369,543.77
Total:							\$391,058.87

Oologah-Talala Public Schools

Payment Register

Options: Year: 2024-2025, Fund Account: Sinking-41, Date Range: 11/1/2024 - 11/30/2024, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Date Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2025	41	1	11/20/2024	UMB BANK NA			11/30/2024	11/30/2024	5	\$1,296,993.75
Non-Payroll Total:										\$1,296,993.75
Payroll Total:										\$0.00
Balance Forward:										\$0.00
Total:										\$1,296,993.75

Oologah-Talala Public Schools Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 11/1/2024 - 11/30/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
819 ATHLETICS	\$95,743.20	\$38,665.64	\$0.00	\$36,614.95	\$97,793.89	\$16,919.17	\$80,874.72
820 SPORTS CAMPS	\$5,934.02	\$0.00	\$0.00	\$0.00	\$5,934.02	\$570.00	\$5,364.02
901 LOWER ELEMENTARY MISC	\$13,839.80	\$4,289.58	\$650.00	\$2,990.14	\$15,789.24	\$4,195.24	\$11,594.00
902 LOWER ELEM ADULT POP	\$1,363.16	\$30.00	\$25.63	\$220.00	\$1,198.79	\$465.54	\$733.25
903 LOWER ELEMENTARY LIBRARY	\$8,209.56	\$30.00	\$0.00	\$3,613.99	\$4,625.57	\$0.00	\$4,625.57
905 LOWER ELEM DONATIONS	\$0.00	\$650.00	(\$650.00)	\$0.00	\$0.00	\$0.00	\$0.00
906 UPPER ELEMENTARY MISC	\$11,635.82	\$718.08	\$0.00	\$4,488.79	\$7,865.11	\$3,823.62	\$4,041.49
907 UPPER ELEM ADULT POP	\$293.28	\$0.00	\$258.90	\$93.17	\$459.01	\$0.00	\$459.01
909 LIFE SKILLS CLASS	\$20,129.10	\$556.00	\$0.00	\$1,345.15	\$19,339.95	\$1,800.00	\$17,539.95
910 UPPER ELEM LIBRARY	\$8,029.06	\$0.00	\$0.00	\$0.00	\$8,029.06	\$0.00	\$8,029.06
911 MIDDLE SCHOOL MISC	\$10,562.38	\$992.09	\$449.39	\$1,026.46	\$10,977.40	\$2,821.42	\$8,155.98
913 MIDDLE SCHOOL LIBRARY	\$1,727.92	\$0.00	\$0.00	\$0.00	\$1,727.92	\$52.92	\$1,675.00
915 MIDDLE SCHOOL STUDENT COUNCIL	\$4,472.12	\$353.00	\$0.00	\$202.65	\$4,622.47	\$100.00	\$4,522.47
917 MS NJHS	\$206.81	\$0.00	\$0.00	\$0.00	\$206.81	\$0.00	\$206.81
918 7TH, 8TH, 9TH CHEERLEADERS	\$2,486.07	\$0.00	\$0.00	\$0.00	\$2,486.07	\$0.00	\$2,486.07
920 MIDDLE SCHOOL SCIENCE	\$29.23	\$0.00	\$0.00	\$0.00	\$29.23	\$0.00	\$29.23
922 MS HS ROBOTICS	\$1,109.14	\$600.00	\$0.00	\$0.00	\$1,709.14	\$824.00	\$885.14
923 TECHNOLOGY STUD. ASS'N (TSA)	\$4,170.86	\$275.00	\$0.00	\$1,125.23	\$3,320.63	\$421.57	\$2,899.06
925 HIGH SCHOOL MISC	\$15,569.29	\$302.79	\$879.39	\$3,379.09	\$13,372.38	\$3,200.23	\$10,172.15
927 HS YEARBOOK	\$7,347.84	\$0.00	\$0.00	\$0.00	\$7,347.84	\$150.00	\$7,197.84
929 HIGH SCHOOL BAND	\$24,610.55	\$2,790.16	\$0.00	\$8,871.72	\$18,528.99	\$15,519.18	\$3,009.81
931 HIGH SCHOOL ART	\$53.02	\$0.00	\$0.00	\$0.00	\$53.02	\$0.00	\$53.02
933 F.F.A.	\$36,627.98	\$2,963.15	\$0.00	\$13,902.08	\$25,689.05	\$3,985.55	\$21,703.50
934 HALL OF FAME	\$1,808.95	\$0.00	\$0.00	\$0.00	\$1,808.95	\$0.00	\$1,808.95
937 HS STUDENT COUNCIL	\$3,053.89	\$1,980.00	\$0.00	\$1,599.79	\$3,434.10	\$475.00	\$2,959.10
940 HIGH SCHOOL PROM	\$23,995.75	\$0.00	\$0.00	\$3,043.60	\$20,952.15	\$550.00	\$20,402.15
941 FCCLA	\$9,529.85	\$519.35	\$0.00	\$1,267.80	\$8,781.40	\$1,602.23	\$7,179.17
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	\$3,906.25	\$0.00	\$0.00	\$1,040.93	\$2,865.32	\$107.24	\$2,758.08
944 HIGH SCHOOL COUNSELOR	\$1,771.66	\$260.00	\$0.00	\$210.42	\$1,821.24	\$1,000.00	\$821.24
945 SPANISH CLUB	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
946 HIGH SCHOOL SPEECH	\$3,204.33	\$0.00	\$0.00	\$1,346.02	\$1,858.31	\$337.89	\$1,520.42
947 VOCAL MUSIC	\$15,076.62	\$145.00	\$0.00	\$9,315.74	\$5,905.88	\$1,950.75	\$3,955.13
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	\$696.24	\$90.00	\$0.00	\$0.00	\$786.24	\$0.00	\$786.24
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	\$4,462.09	\$0.00	\$0.00	\$0.00	\$4,462.09	\$0.00	\$4,462.09
960 ADULT POP	\$20,760.37	\$1,613.31	(\$1,613.31)	\$1,490.50	\$19,269.87	\$1,557.94	\$17,711.93
961 SCHOOL NURSE MISC	\$725.11	\$0.00	\$0.00	\$0.00	\$725.11	\$0.00	\$725.11
962 UE SPECIAL TEAMS	\$1,551.55	\$853.75	\$0.00	\$97.58	\$2,307.72	\$625.00	\$1,682.72
963 TECHNOLOGY	\$5,727.63	\$135.00	\$0.00	\$0.00	\$5,862.63	\$417.76	\$5,444.87
Total	\$378,209.15	\$58,811.90	\$0.00	\$97,285.80	\$339,735.25	\$63,472.25	\$276,263.00

Bank Records as of 10/31/2024						
Account Name	Last 4 of Account #	Beginning of Month Balance	Deposits (+Interest)	Disbursements	End of Month Balance	October 2023 Totals
Main Checking	5424	\$ 1,195,481.79	\$ 1,109,582.47	\$ 1,439,004.01	\$ 866,060.25	\$ 519,041.08
Savings	8499	\$ 103,616.65	\$ 62.45	\$ 103,611.65	\$ 67.45	\$ 301,091.29
Bond Funds	4092	\$ 332,629.58	\$ 298.91	\$ 332,129.58	\$ 798.91	\$ 10,751.40
OLAP	101	\$ 2,944,454.87	\$ 11,816.83	\$ -	\$ 2,956,271.70	\$ 1,544,788.76
Totals		\$ 4,576,182.89	\$ 1,121,760.66	\$ 1,874,745.24	\$ 3,823,198.31	\$ 2,375,672.53

Bank Records as of 11/30/2024						
Account Name	Last 4 of Account #	Beginning of Month Balance	Deposits (+Interest)	Disbursements	End of Month Balance	November 2023 Totals
Main Checking	5424	\$ 866,060.25	\$ 1,060,775.64	\$ 1,377,907.60	\$ 548,928.29	\$ 929,640.87
Savings	8499	\$ 67.45	\$ 1,750,222.00	\$ 1,296,993.75	\$ 453,295.70	\$ 301,929.88
Bond Funds	4092	\$ 798.91	\$ 1,311,910.89	\$ 1,296,993.75	\$ 15,716.05	\$ 10,764.57
OLAP	101	\$ 2,956,271.70	\$ 8,474.91	\$ 1,750,000.00	\$ 1,214,746.61	\$ 798,967.47
Totals		\$ 3,823,198.31	\$ 4,131,383.44	\$ 5,721,895.10	\$ 2,232,686.65	\$ 2,041,302.79



OLAP Monthly Statement
Oologah-Talata Public Schools

Please Note:
THE FUND WILL BE CLOSED DECEMBER 25TH IN OBSERVANCE OF CHRISTMAS DAY AND JANUARY 1ST IN OBSERVANCE OF NEW YEARS DAY

Activity Summary (22096-101) General

11/1/2024 - 11/30/2024

Investment Pool Summary	Daily Liquid
Beginning Balance	\$2,956,271.70
Dividends	\$8,474.91
Purchases	\$0.00
Redemptions	(\$1,750,000.00)
Ending Balance	\$1,214,746.61
Average Monthly Rate	4.548%
Share Price	\$1.000
Total	\$1,214,746.61

Total Fixed Income \$0.00

Account Total \$1,214,746.61

Oologah-Talata Public Schools
David Wilkins
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Your PMA Representative
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 855.226.5722
 RCBbank.com



Date 11/29/24 Page 1
 Primary Account XXXXXXXXXXXXX8499
 Total Enclosed

Oologah ISD 4
 Attn: Kaleb A Hotfelt
 PO Box 189
 Oologah OK 74053-0189

CHECKING ACCOUNTS

Account Title: Oologah ISD 4
 Attn: Kaleb A Hotfelt

RCB Bank is no longer offering external Bank to Bank transfers through Online Banking. This does not affect Bill Payments, internal transfers from one RCB account to another, or any ACH or wire payments.

Public Funds Interest		Images Enclosed	0
Account Number	XXXXXXXXXXXX8499	Statement Dates	11/01/24 thru 12/01/24
Previous Balance	67.45	Days in the statement period	31
1 Deposits/Credits	1,750,000.00	Average Ledger	190,037.81
1 Checks/Debits	1,296,993.75	Average Collected	190,037.81
Service Charge	.00	Interest Earned	240.50
Interest Paid	222.00	Annual Percentage Yield Earned	1.50%
Current Balance	453,295.70	2024 Interest Paid	1,779.79

DEPOSITS AND OTHER CREDITS			
Date	Description		Amount
11/19	OLAP OLAP		1,750,000.00
	1731502353	24/11/19	
	60210	CCD	
11/30	OOLOGAH ISD 4 Interest Deposit		222.00

CHECKS AND WITHDRAWALS			
Date	Description		Amount
11/19	Transfer from XXX8499 to XXX40		1,296,993.75-
	92: Conf #:2636968 Building Bo		

DAILY BALANCE INFORMATION						
Date	Balance	Date	Balance	Date	Balance	
11/01	67.45	11/19	453,073.70	11/30	453,295.70	



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Claremore, OK 74018-0189

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Date 11/29/24 Page 1
Primary Account XXXXXXXXXXXX4092
Total Enclosed

Oologah ISD 4
Attn Kaleb A Hotfelt
PO Box 189
Oologah OK 74053-0189

CHECKING ACCOUNTS

Account Title: Oologah ISD 4
Attn Kaleb A Hotfelt

RCB Bank is no longer offering external Bank to Bank transfers through Online Banking. This does not affect Bill Payments, internal transfers from one RCB account to another, or any ACH or wire payments.

Public Funds Interest		Images Enclosed	0
Account Number	XXXXXXXXXXXX4092	Statement Dates	11/01/24 thru 12/01/24
Previous Balance	798.91	Days in the statement period	31
2 Deposits/Credits	1,311,793.75	Average Ledger	93,069.47
1 Checks/Debits	1,296,993.75	Average Collected	93,069.47
Service Charge	.00	Interest Earned	117.78
Interest Paid	117.14	Annual Percentage Yield Earned	1.50%
Current Balance	15,716.05	2024 Interest Paid	8,848.68

DEPOSITS AND OTHER CREDITS

Date	Description	Amount
11/14	Wire Transfer	14,800.00
	JBC	
	THE BAKER GROUP, LP	
	1601 NW EXPRESSWAY, 20TH FLOOR	
	OKLAHOMA CITY, OK 73118	
	JBC	
	THE BAKER GROUP, LP	
	1601 NW EXPRESSWAY, 20TH FLOOR	
	OKLAHOMA CITY, OK 73118	
	/URI/GF ISD 4 ROGERS CO OK NEW	
	E	
	20241114B1Q8151C008987	
	20241114QMGFNP73001858	
	11141431FT03	



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Date 11/29/24
Primary Account
Total Enclosed

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XXXXXXXXXXXX4092

Public Funds Interest

XXXXXXXXXXXX4092 (Continued)

DEPOSITS AND OTHER CREDITS		
Date	Description	Amount
11/19	Transfer from XXX8499 to XXX40 92: Conf #:2636968 Building Bo	1,296,993.75
11/30	Interest Deposit	117.14

CHECKS AND WITHDRAWALS		
Date	Description	Amount
11/21	Wire Transfer Trust Operation 101000695 9800006823 600 North Robinson Suite 810 Oklahoma City, OK 73102 UMB Bank 20241121J3QK590D000005	1,296,993.75-

DAILY BALANCE INFORMATION					
Date	Balance	Date	Balance	Date	Balance
11/01	798.91	11/19	1,312,592.66	11/30	15,716.05
11/14	15,598.91	11/21	15,598.91		



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Date 11/29/24 Page 1
 Primary Account XXXXXXXXXXXXX5424
 Total Enclosed 133

Oologah ISD 4
 Attn Kaleb A Hotfelt
 PO Box 189
 Oologah OK 74053-0189

CHECKING ACCOUNTS

Account Title: Oologah ISD 4
 Attn Kaleb A Hotfelt

RCB Bank is no longer offering external Bank to Bank transfers through Online Banking. This does not affect Bill Payments, internal transfers from one RCB account to another, or any ACH or wire payments.

Public Funds Interest		Images Enclosed	133
Account Number	XXXXXXXXXXXX5424	Statement Dates	11/01/24 thru 12/01/24
Previous Balance	866,060.25	Days in the statement period	31
65 Deposits/Credits	1,059,810.49	Average Ledger	780,352.43
124 Checks/Debits	1,377,907.60	Average Collected	780,352.43
Service Charge	.00	Interest Earned	987.56
Interest Paid	965.15	Annual Percentage Yield Earned	1.50%
Current Balance	548,928.29	2024 Interest Paid	51,921.62

DEPOSITS AND OTHER CREDITS

Date	Description	Amount
11/01	Checking Deposit	45.00
11/01	Checking Deposit	125.00
11/01	Checking Deposit	792.06
11/01	CC DEPOSIT PARAGON SOLUTION	729.70
	9362403762 24/11/01	
	936200017281361 CCD	
	OOLOGAH-TALALA PUBLIC	
11/04	Checking Deposit	193.12
11/04	CC DEPOSIT PARAGON SOLUTION	72.45
	9362403762 24/11/04	
	936200017281361 CCD	
	OOLOGAH-TALALA PUBLIC	
11/04	CC DEPOSIT PARAGON SOLUTION	871.19
	9362403762 24/11/04	



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Date 11/29/24 Page 2
 Primary Account XXXXXXXXXXXXX5424
 Total Enclosed 133

Public Funds Interest XXXXXXXXXXXXX5424 (Continued)

DEPOSITS AND OTHER CREDITS		
Date	Description	Amount
	936200017281361 CCD	
11/04	OOLOGAH-TALALA PUBLIC CC DEPOSIT PARAGON SOLUTION	1,213.45
	9362403762 24/11/04	
	936200017281361 CCD	
11/04	OOLOGAH-TALALA PUBLIC AchBatch Rogers County	13,880.55
	1736006412 24/11/04	
	1478473 CCD	
	Oologah Talala Schools	
11/05	Checking Deposit	269.50
11/05	CC DEPOSIT PARAGON SOLUTION	509.74
	9362403762 24/11/05	
	936200017281361 CCD	
11/06	OOLOGAH-TALALA PUBLIC Checking Deposit	353.50
11/06	CC DEPOSIT PARAGON SOLUTION	1,894.06
	9362403762 24/11/06	
	936200017281361 CCD	
11/07	OOLOGAH-TALALA PUBLIC Checking Deposit	962.00
11/07	CC DEPOSIT PARAGON SOLUTION	408.83
	9362403762 24/11/07	
	936200017281361 CCD	
	OOLOGAH-TALALA PUBLIC	
11/08	Checking Deposit	45.00
11/08	Checking Deposit	250.00
11/08	Checking Deposit	539.55
11/08	Checking Deposit	2,266.04
11/08	CC DEPOSIT PARAGON SOLUTION	1,359.69
	9362403762 24/11/08	
	936200017281361 CCD	
	OOLOGAH-TALALA PUBLIC	
11/08	MISC REIMB VENDOR PAYMENTS	12,570.54
	24/11/08 9STOFOKCMI	
	021000029354015 PPD	
11/08	MISC REIMB VENDOR PAYMENTS	41,645.78
	24/11/08 9STOFOKCMI	
	021000029354014 PPD	
11/12	Checking Deposit	799.00
11/12	CC DEPOSIT PARAGON SOLUTION	20.70
	9362403762 24/11/12	
	936200017281361 CCD	
	OOLOGAH-TALALA PUBLIC	
11/12	CC DEPOSIT PARAGON SOLUTION	662.41
	9362403762 24/11/12	
	936200017281361 CCD	
	OOLOGAH-TALALA PUBLIC	
11/12	CC DEPOSIT PARAGON SOLUTION	1,086.76
	9362403762 24/11/12	
	936200017281361 CCD	
	OOLOGAH-TALALA PUBLIC	



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Date 11/29/24
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Public Funds Interest XXXXXXXXXXXXX5424 (Continued)

DEPOSITS AND OTHER CREDITS		
Date	Description	Amount
11/12	MISC REIMB VENDOR PAYMENTS 24/11/12 9STOFKCM I 021000023940182 PPD	16,147.50
11/12	TAX & LIC OK TAX COMM SCA 24/11/12 9STOFKCM I 021000027726405 PPD	79,346.90
11/13	Checking Deposit	694.10
11/13	CC DEPOSIT PARAGON SOLUTION 9362403762 24/11/13 936200017281361 CCD OOLOGAH-TALALA PUBLIC	155.26
11/14	Checking Deposit	522.00
11/14	CC DEPOSIT PARAGON SOLUTION 9362403762 24/11/14 936200017281361 CCD OOLOGAH-TALALA PUBLIC	1,078.69
11/14	MISC REIMB VENDOR PAYMENTS 24/11/14 9STOFKCM I 021000021787440 PPD	2,032.74
11/14	MISC REIMB VENDOR PAYMENTS 24/11/14 9STOFKCM I 021000021787443 PPD	7,989.74
11/14	MISC REIMB VENDOR PAYMENTS 24/11/14 9STOFKCM I 021000021787439 PPD	8,302.99
11/14	MISC REIMB VENDOR PAYMENTS 24/11/14 9STOFKCM I 021000021787438 PPD	16,881.76
11/14	MISC REIMB VENDOR PAYMENTS 24/11/14 9STOFKCM I 021000021787441 PPD	74,132.95
11/14	MISC REIMB VENDOR PAYMENTS 24/11/14 9STOFKCM I 021000021787442 PPD	376,399.20
11/15	Checking Deposit	11.02
11/15	Checking Deposit	45.00
11/15	Checking Deposit	500.00
11/15	Checking Deposit	1,322.42
11/15	CC DEPOSIT PARAGON SOLUTION 9362403762 24/11/15 936200017281361 CCD OOLOGAH-TALALA PUBLIC	2,595.11
11/15	MISC REIMB VENDOR PAYMENTS 24/11/15 9STOFKCM I 021000022856382 PPD	11,301.38
11/15	MISC REIMB VENDOR PAYMENTS 24/11/15 9STOFKCM I 021000022856383 PPD	39,077.58
11/18	Checking Deposit	472.50
11/18	CC DEPOSIT PARAGON SOLUTION 9362403762 24/11/18	227.70



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 Primary Account XXXXXXXXXXXXX5424
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Public Funds Interest XXXXXXXXXXXXX5424 (Continued)

DEPOSITS AND OTHER CREDITS		
Date	Description	Amount
	936200017281361 CCD	
11/18	OOLOGAH-TALALA PUBLIC	
	CC DEPOSIT PARAGON SOLUTION	1,470.90
	9362403762 24/11/18	
	936200017281361 CCD	
11/18	OOLOGAH-TALALA PUBLIC	
	CC DEPOSIT PARAGON SOLUTION	2,176.44
	9362403762 24/11/18	
	936200017281361 CCD	
11/19	OOLOGAH-TALALA PUBLIC	
	Checking Deposit	438.00
11/19	CC DEPOSIT PARAGON SOLUTION	181.13
	9362403762 24/11/19	
	936200017281361 CCD	
11/19	OOLOGAH-TALALA PUBLIC	
	AchBatch Rogers County	306,609.81
	1736006412 24/11/19	
	1510028 CCD	
11/20	Oologah Talala Schools	
	Checking Deposit	146.00
11/20	CC DEPOSIT PARAGON SOLUTION	1,030.36
	9362403762 24/11/20	
	936200017281361 CCD	
11/21	OOLOGAH-TALALA PUBLIC	
	Checking Deposit	45.00
11/21	Checking Deposit	2,569.80
11/21	CC DEPOSIT PARAGON SOLUTION	474.18
	9362403762 24/11/21	
	936200017281361 CCD	
11/21	OOLOGAH-TALALA PUBLIC	
	SCHL/LAND LAND COMMISSION	18,676.17
	24/11/21 9STOFOKCMI	
	021000020607741 PPD	
11/22	Checking Deposit	25.00
11/22	Checking Deposit	644.30
11/22	CC DEPOSIT PARAGON SOLUTION	1,071.24
	9362403762 24/11/22	
	936200017281361 CCD	
11/25	OOLOGAH-TALALA PUBLIC	
	CC DEPOSIT PARAGON SOLUTION	181.13
	9362403762 24/11/25	
	936200017281361 CCD	
11/25	OOLOGAH-TALALA PUBLIC	
	CC DEPOSIT PARAGON SOLUTION	999.77
	9362403762 24/11/25	
	936200017281361 CCD	
11/26	OOLOGAH-TALALA PUBLIC	
	CC DEPOSIT PARAGON SOLUTION	62.10
	9362403762 24/11/26	
	936200017281361 CCD	
11/29	OOLOGAH-TALALA PUBLIC	
	CC DEPOSIT PARAGON SOLUTION	207.00
	9362403762 24/11/29	



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Date 11/29/24 Page 5
 Primary Account XXXXXXXXXXXXX5424
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Public Funds Interest XXXXXXXXXXXXX5424 (Continued)

DEPOSITS AND OTHER CREDITS		
Date	Description	Amount
11/30	936200017281361 CCD OOLOGAH-TALALA PUBLIC Interest Deposit	965.15

CHECKS AND WITHDRAWALS		
Date	Description	Amount
11/04	DEPOSIT MERCHANT BANKCD G592126793 24/11/04 496440002889 CCD	40.09-
11/04	OOLOGAH-TALALA PUBLIC MERCH FEES PARAGON SOLUTION 9362403762 24/11/04 936200017281361 CCD	1,034.90-
11/06	OOLOGAH-TALALA PUBLIC GRP PAYMT LEGALSHIELD 24/11/06 9938365145	132.55-
11/15	250146170005647 WEB PAYROLL OOLOGAH-TALALA S 24/11/15 1730770029	2,541.03-
11/15	103112590000358 PPD PAYROLL OOLOGAH-TALALA S 24/11/15 1730770029	12,188.68-
11/15	103112590000331 PPD PAYROLL OOLOGAH-TALALA S 24/11/15 1730770029	18,407.61-
11/15	103112590000227 PPD PAYROLL OOLOGAH-TALALA S 24/11/15 1730770029	18,714.53-
11/15	103112590000263 PPD PAYROLL OOLOGAH-TALALA S 24/11/15 1730770029	590,953.24-
11/18	103112590000019 PPD PAYMENT COMMERCIAL CARD 5100137900 24/11/18 RCB Bank CCD	824.30-
11/18	5563757900092191 PAYMENT COMMERCIAL CARD 5100137900 24/11/18 RCB Bank CCD	1,795.77-
11/18	5563757900092183 PAYMENT COMMERCIAL CARD 5100137900 24/11/18 RCB Bank CCD	13,618.28-
11/18	5563757900092183 USATAXPYMT IRS 3387702000 24/11/18 270472315506525 CCD	187,123.05-
11/19	OOLOGAH SCHOOL DISTRIC OK TAX PMT OKLAHOMATAXPMTS 9STOFOKTXP 24/11/19 881178880GNTX CCD OOLOGAH-TALALA PUBLIC	26,436.00-

Oologah-Talala Public Schools

Payment Register

Options: Year: 2024-2025, Fund Account: ACTIVITY FUND, Date Range: 11/1/2024 - 11/30/2024, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Date Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2025	61	285	11/01/2024	BLUE ROAN APPAREL CO LLC			11/30/2024	11/30/2024	5	\$180.00
2025	61	286	11/01/2024	REBECCA J HANEY			11/30/2024	11/30/2024	5	\$2,500.00
2025	61	287	11/01/2024	BOREN GROUP LLC			11/30/2024	11/30/2024	5	\$3,043.60
2025	61	288	11/01/2024	N EASTERN OK CHORAL DIR ASSOC			11/30/2024	11/30/2024	5	\$382.00
2025	61	289	11/07/2024	REBECCA J HANEY			11/30/2024	11/30/2024	5	\$2,500.00
2025	61	290	11/08/2024	ALEXANDER VET SERVICES LLC			11/30/2024	11/30/2024	5	\$161.50
2025	61	291	11/08/2024	AMAZON.COM			11/30/2024	11/30/2024	5	\$1,900.12
2025	61	292	11/08/2024	BARTLESVILLE HS			11/30/2024	11/30/2024	5	\$1,250.00
2025	61	293	11/08/2024	BELIEVE PRODUCTIONS INC			11/30/2024	11/30/2024	5	\$193.80
2025	61	294	11/08/2024	BSN SPORTS LLC			11/30/2024	11/30/2024	5	\$1,019.00
2025	61	295	11/08/2024	FINCHER'S FINDINGS			11/30/2024	11/30/2024	5	\$971.78
2025	61	296	11/08/2024	GREAT WESTERN RESERVE CORP			11/30/2024	11/30/2024	5	\$826.80
2025	61	297	11/08/2024	MID AMERICA FARM & RANCH			11/30/2024	11/30/2024	5	\$5.92
2025	61	298	11/08/2024	NATIONAL SPEECH & DEBATE ASSOC			11/30/2024	11/30/2024	5	\$40.00
2025	61	299	11/08/2024	NEXT LEVEL GRAFIX			11/30/2024	11/30/2024	5	\$472.50
2025	61	300	11/08/2024	ERIN RAMONA OBRIEN			11/30/2024	11/30/2024	5	\$160.00
2025	61	301	11/08/2024	OFFICE DEPOT			11/30/2024	11/30/2024	5	\$98.35
2025	61	302	11/08/2024	OKLAHOMA FFA ASSOCIATION INC			11/30/2024	11/30/2024	5	\$900.00
2025	61	303	11/08/2024	BLUE PARASOL GROUP LLC			11/30/2024	11/30/2024	5	\$10.00
2025	61	304	11/08/2024	BOTTLING GROUP LLC			11/30/2024	11/30/2024	5	\$1,238.20
2025	61	305	11/08/2024	DEWILTON RHODEN			11/30/2024	11/30/2024	5	\$125.00
2025	61	306	11/08/2024	SCHOLASTIC BOOK FAIRS			11/30/2024	11/30/2024	5	\$3,254.11
2025	61	307	11/08/2024	STRIKE ZONE			11/30/2024	11/30/2024	5	\$525.00
2025	61	308	11/08/2024	JARED W TICE			11/30/2024	11/30/2024	5	\$250.00
2025	61	309	11/08/2024	WORLD'S FINEST CHOCOLATE, INC			11/30/2024	11/30/2024	5	\$5,264.00
2025	61	310	11/13/2024	AMAZON.COM			11/30/2024	11/30/2024	5	\$1,115.66
2025	61	311	11/13/2024	FINCHER'S FINDINGS			11/30/2024	11/30/2024	5	\$274.62
2025	61	312	11/13/2024	LIVE IT FORWARD LLC			11/30/2024	11/30/2024	5	\$1,750.00
2025	61	313	11/13/2024	JILL HOISINGTON			11/30/2024	11/30/2024	5	\$924.00
2025	61	314	11/13/2024	NEXT LEVEL GRAFIX			11/30/2024	11/30/2024	5	\$255.00
2025	61	315	11/13/2024	PERMA BOUND BOOKS			11/30/2024	11/30/2024	5	\$359.88
2025	61	316	11/13/2024	PORTA PHONE CO			11/30/2024	11/30/2024	5	\$1,347.26
2025	61	317	11/13/2024	DEWILTON RHODEN			11/30/2024	11/30/2024	5	\$125.00
2025	61	318	11/13/2024	JARED W TICE			11/30/2024	11/30/2024	5	\$125.00
2025	61	319	11/15/2024	TARYN L MEEDS			11/30/2024	11/30/2024	5	\$500.00
2025	61	320	11/15/2024	JPMORGAN CHASE BANK, N.A.			11/30/2024	11/30/2024	5	\$31,868.90
2025	61	321	11/18/2024	REBECCA J HANEY			11/30/2024	11/30/2024	5	\$1,000.00
2025	61	322	11/18/2024	ARBITERPAY TRUST ACCOUNT			11/30/2024	11/30/2024	5	\$10,000.00
2025	61	323	11/19/2024	NOVA PAUL COLLINS			11/30/2024	11/30/2024	5	\$39.00
2025	61	324	11/19/2024	MID AMERICA FARM & RANCH			11/30/2024			\$7.99
2025	61	325	11/19/2024	OFFICE DEPOT			11/30/2024			\$60.87
2025	61	326	11/19/2024	AMAZON.COM			11/30/2024	11/30/2024	5	\$47.74
2025	61	327	11/19/2024	OKLAHOMA BANDMASTER ASSOC			11/30/2024			\$300.00
2025	61	328	11/19/2024	AMAZON.COM			11/30/2024	11/30/2024	5	\$45.95
2025	61	329	11/19/2024	BIXBY HIGH SCHOOL			11/30/2024	11/30/2024	5	\$200.00
2025	61	330	11/19/2024	AMAZON.COM			11/30/2024	11/30/2024	5	\$68.95
2025	61	331	11/19/2024	AMAZON.COM			11/30/2024	11/30/2024	5	\$726.34
2025	61	332	11/19/2024	HOUSE OF TROPHIES			11/30/2024	11/30/2024	5	\$1,962.45
2025	61	333	11/19/2024	OKMEA			11/30/2024			\$720.00
2025	61	334	11/19/2024	GORFAM MARKETING			11/30/2024	11/30/2024	5	\$224.70
2025	61	335	11/19/2024	BSN SPORTS LLC			11/30/2024	11/30/2024	5	\$2,593.18
2025	61	336	11/19/2024	THE COLLEGE BOARD			11/30/2024	11/30/2024	5	\$210.42
2025	61	337	11/19/2024	AMAZON.COM			11/30/2024	11/30/2024	5	\$189.99

Oologah-Talala Public Schools

Payment Register

Options: Year: 2024-2025, Fund Account: ACTIVITY FUND, Date Range: 11/1/2024 - 11/30/2024, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Date Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2025	61	338	11/19/2024	AMAZON.COM			11/30/2024	11/30/2024	5	\$199.93
2025	61	339	11/19/2024	OKMEA			11/30/2024			\$120.00
2025	61	340	11/19/2024	REACH CLOTHING			11/30/2024	11/30/2024	5	\$1,760.91
2025	61	341	11/19/2024	NEEWOLLAH, INC			11/30/2024	11/30/2024	5	\$200.00
2025	61	342	11/19/2024	BSN SPORTS LLC			11/30/2024	11/30/2024	5	\$393.78
2025	61	343	11/19/2024	BSN SPORTS LLC			11/30/2024	11/30/2024	5	\$1,594.78
2025	61	344	11/19/2024	OOLOGAH-TALALA SCHOOLS			11/30/2024	11/30/2024	5	\$630.95
2025	61	345	11/19/2024	AMAZON.COM			11/30/2024	11/30/2024	5	\$95.72
2025	61	346	11/19/2024	NEXT LEVEL GRAFIX			11/30/2024	11/30/2024	5	\$777.00
2025	61	347	11/19/2024	BOTTLING GROUP LLC			11/30/2024	11/30/2024	5	\$1,859.14
2025	61	348	11/19/2024	BLUE ROAN APPAREL CO LLC			11/30/2024			\$308.00
2025	61	349	11/19/2024	ZBARBERDESIGNS LLC			11/30/2024			\$1,750.00
2025	61	350	11/19/2024	OOLOGAH-TALALA SCHOOLS			11/30/2024	11/30/2024	5	\$1,938.85
2025	61	351	11/21/2024	BRANDIE HINDS			11/30/2024	11/30/2024	5	\$76.96
2025	61	352	11/21/2024	AMAZON.COM			11/30/2024	11/30/2024	5	\$199.55
2025	61	353	11/21/2024	AT&T MOBILITY			11/30/2024	11/30/2024	5	\$18.24
2025	61	354	11/21/2024	BSN SPORTS LLC			11/30/2024	11/30/2024	5	\$25.99
2025	61	355	11/21/2024	GREGORY MCELROY			11/30/2024			\$98.54
2025	61	356	11/21/2024	OFFICE DEPOT			11/30/2024			\$474.15
2025	61	357	11/21/2024	BOTTLING GROUP LLC			11/30/2024	11/30/2024	5	\$337.86
2025	61	358	11/21/2024	SCHOOL SPECIALTY LLC			11/30/2024			\$110.87
Non-Payroll Total:										\$97,285.80
Payroll Total:										\$0.00
Balance Forward:										\$335,698.96
Total:										\$432,984.76

Adult POP #960 2024-2025

Date	PO# or dep#	Description	Deposit	Withdrawal	Balance	paid	
		Beginning Balance			\$8,920.92		**TOY balance of \$55.00 designated funds
7/8/2024	2025-61-8	JPMorgan #8		\$20.97	\$8,899.95	ck 47	food for board meeting
7/16/2024	DEPOSIT #1	GREEN COUNTRY	\$3,266.35		\$12,166.30		
7/16/2024	TRANS TO HS	GREEN COUNTRY		\$1,714.83	\$10,451.47		
7/16/2024	TRANS TO MS	GREEN COUNTRY		\$1,143.03	\$9,308.44		
7/16/2024	TRANS TO UE	GREEN COUNTRY		\$359.31	\$8,949.13		
7/16/2024	TRANS TO LE	GREEN COUNTRY		\$49.18	\$8,899.95		
7/19/2024	2025-61-26	JPMorgan #26		\$27.68	\$8,872.27	ck 48	DRINKS/PLATES
7/1/2024	2025-61-7	Blue Parasol #7		\$120.00	\$8,752.27		
8/6/2024	2025-61-84	JPMorgan #84		\$38.97	\$8,713.30		new hire orientation
8/1/2024	2025-61-85	Erffmeyer & Son		\$1,741.50	\$6,971.80	ck 97	service pins
8/14/2024	2025-61-125	JPMorgan #125		\$14.76	\$6,957.04		Drinks for admin bldg
8/19/2024	DEPOSIT #2	GREEN COUNTRY	\$1,578.48		\$8,535.52		
8/19/2024	TRANS TO LE	GREEN COUNTRY		\$19.56	\$8,515.96		
8/19/2024	TRANS TO UE	GREEN COUNTRY		\$171.54	\$8,344.42		
8/19/2024	TRANS TO MS	GREEN COUNTRY		\$512.99	\$7,831.43		
8/19/2024	TRANS TO HS	GREEN COUNTRY		\$874.39	\$6,957.04		
8/26/2024	2025-61-191	AMAZON #191		\$95.88	\$6,861.16	ck 95	BOOKS FOR ADMIN
8/28/2024	DEPOSIT #3 CC	CC LUNCH DEPOSIT	\$100.00		\$6,961.16		CC lunch money collected at enrollment
8/28/2024	2025-61-204	OOLOGAH-TALALA SCHL		\$100.00	\$6,861.16	ck 92	Reimb GF from AF for lunch money collected
8/30/2024	2025-61-221	JPMORGAN #221		\$2,000.00	\$4,861.16	ck 155	Admin incentives/jackets
9/1/2024	2025-61-222	JPMORGAN #222		\$176.84	\$4,684.32	ck 155	Bereavement flowers J. Sappington
9/3/2024	2025-61-238	Southwest Food Service #238		\$363.00	\$4,321.32	118	BOY
9/4/2024	2025-61-243	JPMorgan #243		\$1.06	\$4,320.26		Drinks for Admin bldg
9/12/2024	2025-61-296	Background Invest Bureau		\$160.00	\$4,160.26	225	
9/3/2024	2025-61-319	ntegrated Register Systems #319		\$1.25	\$4,159.01	ck 167 181	
9/12/2024	DEPOSIT #5	BACKGROUND CHECKS	\$80.00		\$4,239.01		
9/20/2024	DEPOSIT #6	BACKGROUND CHECKS	\$40.00		\$4,279.01		
9/24/2024	2025-61-367	AMAZON #367		\$77.96	\$4,201.05		Lanyards for volunteer badges
9/24/2024	DEPOSIT #7 DIRECT DEPOSIT	JPMORGAN REBATE	\$5,708.51		\$9,909.56		
9/25/2024	DEPOSIT #8	BACKGROUND CHECKS	\$20.00		\$9,929.56		
9/30/2024	DEPOSIT #9	PEPSI LEGACY & BKGD CHECKS	\$8,040.00		\$17,969.56		
10/2/2024	DEPOSIT #10	BACKGROUND CHECKS	\$60.00		\$18,029.56		
10/4/2024	DEPOSIT #11	Pepsi commission	\$1,187.00		\$19,216.56		
10/4/2024	Trans to LE	Pepsi commission		\$91.90	\$19,124.66		
10/4/2024	Trans to HS	Pepsi commission		\$1,095.10	\$18,029.56		
10/10/2024	DEPOSIT #12	CC LUNCH DEPOSIT	\$67.35		\$18,096.91		CC lunch money collected at enrollment
10/11/2024	2025-61-462	OOLOGAH-TALALA SCHL #462		\$67.35	\$18,029.56		REIMB GF FOR CC LUNCH DEPOSIT
10/11/2024	2025-61-464	JPMorgan #464		\$396.86	\$17,632.70		Meals for fb broadcasters and Ministerial Alliance lunch
10/22/2024	DEPOSIT #13	CLEO DONATION trans from hs donation acct	\$2,500.00		\$20,132.70		Donation for training for Cleo trans from hs donation acct
10/23/2024	2025-61-510	JPMORGAN #510		\$470.70	\$19,662.00		STATE ONE ACT MEAL
10/29/2024	2025-61-530	Background Invest Bureau		\$100.00	\$19,562.00		
10/29/2024	2025-61-537	AMAZON #537		\$432.94	\$19,129.06		TALBLES AND TABLECLOTHS FOR ADMIN BLDG
10/29/2024	2025-61-539	BLUE ROAN APPAREL #539		\$180.00	\$18,949.06		MONOGRMMING FOR ADMIN JACKETS
10/29/2024	DEPOSIT #14	BACKGROUND CHECKS	\$20.00		\$18,969.06		
10/30/2024	DEPOSIT #15	Pepsi commission	\$556.29		\$19,525.35		
10/30/2024	TRANS TO HS	Pepsi commission		\$556.29	\$18,969.06		
11/12/2024	2025-61-591	JPMORGAN #591		\$604.00	\$18,365.06		CHEER STATE MEAL 471.97
11/14/2024	2025-61-610	JPMORGAN #610		\$162.59	\$18,202.47		FOOD/DRINKS BOARD MEETING
11/19/2024	2025-61-632	JPMORGAN #632		\$90.54	\$18,111.93		BEREAVEMENT FLOWERS DRU DIXON
11/21/2024	DEPOSIT #16	GREEN COUNTRY	\$1,613.31		\$19,725.24		
11/21/2024	TRANS TO LE	GREEN COUNTRY		\$25.63	\$19,699.61		
11/21/2024	TRANS TO UE	GREEN COUNTRY		\$258.90	\$19,440.71		
11/21/2024	TRANS TO MS	GREEN COUNTRY		\$449.39	\$18,991.32		
11/21/2024	TRANS TO HS	GREEN COUNTRY		\$879.39	\$18,111.93		
11/21/2024	2025-61-647	Southwest Food Service #238		\$400.00	\$17,711.93		Retirement luncheon
					\$17,711.93		
					\$17,711.93		
					\$17,711.93		
					\$17,711.93		

215	HS Band #929	December Fundraiser Requests to be Approved December 9, 2024	Sugar Llamas restaurant will donate 10% of in-store sales for January 11-12th dates	Fall	\$500.00	Winterguard expenses
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DISCLOSURE OF FREE AND REDUCED-PRICE INFORMATION AGREEMENT

I. Purpose and scope

Oologah-Talala Schools and Cherokee Nation acknowledge and agree that children's certification information for free or reduced meals obtained under provisions of the Richard B. Russell National School Lunch Act (NSLA) (42 USC 1751 et. seq.) or Child Nutrition Act of 1966 (42 USC 1751 et. seq.) (CNA) and the regulations implementing those Acts is confidential information. This agreement is intended to ensure that any information disclosed by Oologah-Talala Schools to the Cherokee Nation about children eligible for free or reduced-price meals or free milk will be used only for specified in this Agreement and that Oologah-Talala Schools and the Cherokee Nation recognize that there are penalties for unauthorized disclosures of this eligibility information.

II. Authority

Section 9(b)(6)(A) of the NSLA (42 USC 1758[b][6][A]) authorizes the limited disclosures of children's free or reduced-price meal or free milk eligibility information to specific programs or individuals without prior parent/guardian consent. Except that, the parent/guardian must be provided the opportunity to decline to share eligibility information prior to the disclosure for identifying children eligible for benefits under or enrolling children in the state Medicaid program and the Sooner Care program. Additionally, the statute specifies that, for any disclosures not authorized by the statute, the consent of children's parents/guardians must be obtained prior to the disclosure.

The receiving agency certifies that it is currently authorized to administer the following program(s) and that the information requested will only be used by the program(s) indicated.

NOTE: Section 9(b)(6)(A) specifies that certain programs may receive children's eligibility status only, without parental consent. Parental consent must be obtained to disclose any additional information. Section 9(b)(6)(D)(ii) specifies that for state Medicaid or Sooner Care, parents must be notified and given the opportunity to elect not to have information disclosed. Social security numbers may only be disclosed if households are given notice of the disclosure and the uses to be made of their social security numbers are required by Sec. 7 of the Privacy Act.

III. Responsibilities

Oologah-Talala Schools will:
(insert Name of LEA)

- When required, secure parents/guardians consent prior to any disclosure not authorized by the NSLA or any regulations under the act, unless prior consent is secured by the receiving agency and made available to the LEA.
- For state Medicaid and Sooner Care, notify parents/guardians of potential disclosures and provide the opportunity for parents/guardians to elect not to information disclosed.
- Disclose eligibility information only to persons directly connected to the administration or enforcement of programs authorized access under the NSLA or regulations under the Act or to programs or programs or services for which parents/guardians gave consent.

Cherokee Nation will:
(insert Name of Receiving Official)

- Ensure that only persons who are directly connected with the administration or enforcement of the Cherokee Nation Summer Nutrition Program and whose job responsibilities require use of the eligibility information will have access to children’s eligibility information.
- Specify by name(s) or title(s): Jennie Laconsello (Administrative Assistant), Taylor Hooper (Administrative Assistant) Melissa Stayathome(Coordinator) and ,Colin Clinton (CN information Technology), and Hunger Free Oklahoma (HFO)
- Use children’s free and reduced-price eligibility information for the following specific purpose(s): (Describe) Issue qualifying student families with an EBT card during summer month.

- Inform all persons that have access to children’s free and reduced-price meal eligibility information that the information is confidential, that children’s eligibility information must only be used for purposes specified above, and the penalties for unauthorized disclosures.

- Protect the confidentiality of the children’s free and reduced-price meal or free milk eligibility information as follows:
Only disclose information necessary to authorized individuals.
- Specifically describe how the information will be protected from unauthorized uses and further disclosures.
Information will be sent directly to recipient, only used for EBT card load for families.

Description of Procedures to Transfer Meal Eligibility Information (May be completed by either LEA or receiving agency)

Describe the procedures for transferring students' meal-eligibility information from the LEA to the requesting agency/program so as to limit the number of individuals who have access to the information.

(Describe): Data file emailed directly to Jennie Laconsello or Taylor Hooper

IV. Effective Dates

This agreement shall be effective from August 1, 2024 to August 31, 2025.

V. Penalties F

Any person who publishes, divulges, discloses, or makes known in any manner, to any extent not authorized by federal law (§9[b][6][C] of the NSLA; 42 USC 1758[b][6][C]) or a regulation, any information about a child's eligibility year or both.

VI. Signatures

The parties acknowledge that children's free or reduced-price meal and free milk eligibility information may be used further disclosure to other persons or programs is prohibited and a violation of federal law which may result in civil and criminal penalties.

Requesting Agency/Program Administrator

Printed Name: Melissa Stayathome

Summer Nutrition Coordinator

Title:

Phone: 918-453-5572

Signature: _____

Date: _____

LEA Administrator

Printed Name: _____

Title: _____ Phone: _____

Signature: _____

Date: _____

NOTE: Any attachments will become part of this agreement.

OOLOGAH-TALALA PUBLIC SCHOOLS

Established 1896

School Board Memorandum

To: Dr. David Wilkins, Superintendent

From: Hilary Morsey, Oologah Upper Elementary Principal

Date: November 22, 2024

Re: Oologah Upper Elementary Discipline Matrix

Recommendation: I recommend the board approve the highlighted changes on the attached discipline matrix for OUE.

Additional Notes: I have attached a copy of the matrix that was originally approved, and have highlighted our changes on the second copy. With the addition of Shane Doyle as our Dean of Students and the availability of in school detention, modifications to our matrix were necessary.

(918) 443-6080 FAX (918) 443-9088 P.O. Box 189, Oologah, OK 74053

#	Violation	Wengage	1st Offense	2nd Offense	3rd Offense	#	Violation	Wengage	1st Offense	2nd Offense	3rd Offense
1	Arson	ARSN	45 Days Suspension/ Ticket	45 Days Suspension/ Ticket	45 Days Suspension/ Ticket	23	Obscene language, or gestures.	DISCON	Lunch Detention	ASD	3-55 Days Suspension
2	Altering food or beverage	DISCON	Lunch Detention	3 Days ISD	3 Days Suspension	24	Non-accidental physical harm	FTNG	Lunch Detention	After School Detention	5 Days Suspension
3	Assault	FTNG	Lunch Detention	After School Detention	5 days Suspension	25	Caustic substance.	DISCON	ASD	3 Days ISD	3 Days Suspension
4	Incitement of violence because of race/religion etc.	HRSN	Lunch Detention	After School Detention	3-5 Days Suspension	26	Lighters or matches	DISCON	ASD	5 Days ISD	5 Days Suspension
5	Academic misconduct	ADC	Lunch Detention	After School Detention & "0" Grade	1-5 Days ISD & "0" Grade	27	Cellphone	ED	Warning/ Remove Device for the Day	Removal of Device/ISD	3 Days Suspension
6	Unsafe Conduct	DISCON	Lunch Detention	After School Detention	3 Days ISD	28	Obscene electronic communication	OBSSELCOM	1-5 Days Suspension	5-10 Days Suspension	10-20 Days Suspension
7	Disruption of learning process	DTL	Lunch Detention	After School Detention	5 Days ISD	29	Weapon/Explosive	WPNPOS	5-10 Days Suspension Knife/1 Calendar Year Suspension Others	10-20 Days Suspension Knife/1 Calendar Year Suspension Others	1 Calendar Year Suspension
8	Extortion	DISCON	3 Days ISD	3 Days Suspension	10 Days Combo	30	Threat of Weapon/Explosive	SCTHRT	5-10 Days Suspension	10-20 Days Suspension	45 Days Suspension
9	Failure to attend disciplinary assignment	FTSD	Double Consequence	3 Days ISD	5 Days ISD	31	Abnormal Weapon	SCTHRT	5 Days Suspension	10 Days Suspension	45 Days Suspension
10	No immunization	OTHOFF	Warning	Warning Letter	Student is removed from school until documentation is received.	32	Tobacco Violation	DISCON	5 Days Suspension - Report to ABLE Commission, \$100 Fine	10 Days Suspension - Report to ABLE Commission, \$200 Fine	Suspension or any term up to the remainder of the school year - Report to ABLE Commission, \$200 Fine
11	Failure to return property	THFT	Warning	Warning Letter	Student records are held until the item is returned or paid for.	33	Sexual harassment	HRSSX	10 Days Suspension	20 Days Suspension	45 Days Suspension
12	False reports calls	SCTHRT	Lunch Detention	After School Detention	3-5 Days Suspension	34	Tuancy	ATDTRNY	Lunch Detention	After School Detention	5 Days Suspension
13	Fighting	FTNG	Lunch Detention	After School Detention	5 Days Suspension	35	Theft, possession of stolen property	THFT	5 Days ISD	5 Days Suspension	10 Days Combo
14	Forgery, fraud, or embezzlement.	DISCON	Lunch Detention	After School Detention	5 Days Suspension	36	Dress code violation	DCV	Warning/ Change Clothes	Call Parent/Change Clothes	5 Days ISD/ Change Clothes

15	Gambling	DISCON	Lunch Detention	After School Detention	5 Days Suspension	37	Alcohol/Drugs	ALC / DRG / DRGPOSPAR / MED	9 Weeks Suspension/Early Return Option	18 Weeks Suspension	36 weeks Suspension
16	Gang related activity or actions	DISCON	1-3 Days ISD	3-5 Days Suspension	45 Days Suspension	38	Fake Drugs	DRG / MED	ASD	1-5 Day ISD	5-10 Days Suspension
17	Harassment/bullying	HRSBUL	5 Days ISD	5-10 Days Suspension	20 Days Suspension	39	Other Substance (glue, paint)	DISCON	18 Weeks Suspension/Early Return Option	36 Weeks Suspension	1 Calendar Year Suspension
18	Hazing	DISCON	10 Days Suspension	20 Days Suspension	45 days Suspension	40	Violation of rules	OTHOFF	Lunch Detention	After School Detention	1-5 days ISD
19	Inappropriate gestures/behavior	DISCON	Lunch Detention	After School Detention	1-5 Days ISD	41	Vandalism	DISCON	1-5 Days Suspension/Restitution	5-10 Days Corrob/Restitution	10 Days Suspension/Restitution
20	Inappropriate behavior not covered by handbook	DISCON	Lunch Detention	After School Detention	1-5 Days ISD	42	Willful disobedience	INSBDN	Lunch Detention	After School Detention	5 Days ISD
21	Indecent exposure	HRSSEX	5 Days ISD	5 Days Suspension	10 Days Suspension	43	Inappropriate use of school technology	OTHOFF	Lunch Detention	After School Detention	5 Days ISD
22	Hate Crime	DHC	5 Days Suspension	10 Days Suspension	20 Days Suspension						

Student Code of Conduct: Students will be courteous and respectful, obey the rules, model good behavior, and show care and consideration for self, others, and property. Rules and procedures exist for the welfare and safeguarding of all persons attending school. Students have the right to receive an education in a safe place free from distractions, threat, or other factors that inhibit this process. Education is only possible when fair, reasonable and consistent controls are in place to Most school discipline is addressed through a progressive level of increasing consequences: 1) accumulated or habitual discipline write-ups, 2) detention, 3) intervention room (extended detention) 4) in school detention, 5) suspension, 6) expulsion. The level of discipline may be modified to fit the individual or unique circumstances, and certain behaviors exist for which there is zero tolerance. The importance of student behavior has been identified as one of Oologah-Talala School District's objectives.

The code of conduct assures an orderly and safe environment so that every student can learn. Our standards are high because our expectations are high. School discipline is intended to correct inappropriate behaviors that interfere with the business of education. Students who are self-disciplined learn to accept responsibility for their actions and remain in the educational mainstream, but others require external reinforcement of proper expectations and behavior. Chronic rule violators are those who do not respond to minor corrections regarding general misconduct. Progressive levels of discipline or any significant first offense may result in suspension.

Emergency Removal: If a student's presence poses a continuous danger to persons or property or an ongoing disruption of the academic process within the classroom or elsewhere on school premises, a school administrator may remove the student from curricular or extra-curricular activities without more formal notice and hearing requirements applicable to student consequence.

#	Violation	Wengage	1st Offense	2nd Offense	3rd Offense	#	Violation	Wengage	1st Offense	2nd Offense	3rd Offense
1	Asson	ARSN	45 Days Suspension/ Ticket	45 Days Suspension/ Ticket	45 Days Suspension/ Ticket	23	Obscene language, or gestures.	DISCON	Lunch Detention	ISD	3-55 Days Suspension
2	Altering food or beverage	DISCON	Lunch Detention	3 Days ISD	3 Days Suspension	24	Non-accidental physical harm	FTNG	Lunch Detention	ISD	5 Days Suspension
3	Assault	FTNG	Lunch Detention	ISD	5 days Suspension	25	Caustic substance.	DISCON	ASD	3 Days ISD	3 Days Suspension
4	Incitement of violence because of race/religion etc.	HRSN	Lunch Detention	ISD	3-5 Days Suspension	26	Lighters or matches	DISCON	ASD	5 Days ISD	5 Days Suspension
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17	Harassment/bullying	HRSBUL	5 Days ISD	5-10 Days Suspension	20 Days Suspension	39	Other Substance (glue, paint)	DISCON	18 Weeks Suspension/Early Return Option	36 Weeks Suspension	1 Calendar Year Suspension
18	Hazing	DISCON	10 Days Suspension	20 Days Suspension	45 days Suspension	40	Violation of rules	OTHOFF	Lunch Detention	1 Day ISD	5 days ISD
19	Inappropriate gestures/behavior	DISCON	Lunch Detention	1 Day ISD	3-5 Days ISD	41	Vandalism/destruction of property	DISCON	1-5 Days Suspension/Restitution	5-10 Days Combo/ Restitution	10 Days Suspension/ Restitution
20	Inappropriate behavior not covered by handbook	DISCON	Lunch Detention	1 Day ISD	3-5 Days ISD	42	Willful disobedience	INSBDN	Lunch Detention	1 Day ISD	5 Days ISD
21	Indecent exposure	HRSSX	5 Days ISD	5 Days Suspension	10 Days Suspension	43	Inappropriate use of school technology	OTHOFF	Lunch Detention	1 Day ISD	5 Days ISD
22	Hate Crime	DHC	5 Days Suspension	10 Days Suspension	20 Days Suspension	44	Disorderly Conduct	DISCON	Lunch Detention	1 Day ISD	3-5 Days ISD

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Memorandum

To: Dr. David Wilkins

From: Kevin Hogue

Date: 11/21/2024

Re: Environmental

Recommendation:

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

Discussion:

I recommend the Board of Education approve the Environmental Club for the High School.

Funding:

General Fund

Attachment(s):

Application, resume, teaching certificate & transcripts

Environmental Club

Purpose statement:

To bring students together to learn about the environment, enjoy nature, and take steps to make our school and community more eco-friendly.

Sponsor: Mrs. Hof

Meeting frequency:

The club will hold monthly lunch meetings. When a project is underway, we will schedule an additional after-school meeting that month to complete it.



Addendum 11/20/2024 – CONTRACT RENEWAL

NORTHEAST RURAL SERVICES d/b/a BOLT Fiber Optic Services
Addendum to Facilities Order and Service Agreement
SPIN Number: 143016556

CONTRACTING COMPANY INFORMATION:

Company Name: Oologah-Talala Schools
Company Address: 10700 S. Hwy 169
Oologah, OK 74053
Contact Person: David Wilkins
Phone Number: 918-443-6000 Ext. 6080
E-mail address: david.wilkins@oologah.k12.ok.us

FACILITY OWNER INFORMATION:

Company Name: Northeast Rural Services d/b/a BOLT Fiber Optic Services
Company Address: PO Box 399
Vinita, OK 74301
Contact Person: Ricky Hignite
Telephone Number: 918-787-9316
Fax Number: 918-256-9380

DESIRED SITE/ FACILITIES ARRANGEMENT:

Circuit A LOC: Hub: Upper ES - 36.456087, -95.708070
Circuit Z LOC: Lower ES - 36.456019, -95.712061 \$ 500.00
MS - 36.455961, -95.709534 \$ 500.00
HS - 36.458264, -95.708133 \$ 500.00
\$1,500.00

CONTRACT SERVICE:

Desired Type of Service: **10 Gbps Leased Lit Fiber (WAN) Circuits**
Desired In-Service Date: July 1, 2025

RECTEC CHARGES:

Non-Recurring Charges: \$ 0.00
Monthly Recurring Charges: \$1,500.00
Service Term: 2nd Year renewal of a maximum 5 Year Term – Supplements original contract effective 7/1/2024

BOLT Fiber Optic Services

Oologah-Talala Schools

By: *Ricky Hignite*

By: _____

Name: Ricky Hignite

Name: David Wilkins

Title: BOLT IT Manager

Title: Superintendent

Date: 11/20/2024

Date: _____



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Company Address: PO Box 399
Vinita, OK 74301
Contact Person: Ricky Hignite
Telephone Number: 918-787-9316
Fax Number: 918-256-9380

DESIRED SITE/ FACILITIES ARRANGEMENT:

Circuit A LOC: CORE Data Center ~ Vinita, OK
Circuit Z LOC: 10700 S. Hwy 169 ~ Oologah, OK 74053

CONTRACT SERVICE:

Desired Type of Service: **Internet Access 5 Gbps Dedicated Fiber Circuit**
Desired In-Service Date: July 1, 2025

RECTEC CHARGES:

Non-Recurring Charges: \$ 0.00
Monthly Recurring Charges: \$3,200.00
Service Term: 4th Year renewal of a maximum 10 Year Term – Supplements original contract effective 7/1/2022

BOLT Fiber Optic Services _____

Oologah-Talala Schools _____

By: Ricky Hignite _____

By: _____

Name: Ricky Hignite _____

Name: David Wilkins _____

Title: BOLT IT Manager _____

Title: Superintendent _____

Date: 11/20/2024 _____

Date: _____

Memorandum

To: Dr. David Wilkins

From: Kevin Hogue

Date: 12/05/2024

Re: Bible Study Club

Recommendation:

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

Discussion:

I recommend the Board of Education approve the Bible Study Club for the High School.

Funding:

General Fund

Attachment(s):

Application, resume, teaching certificate & transcripts

Bible Study Club

I offer opening a Bible study club for Oologah High School. This club would involve open conversation with peers about the Bible and different views and interpretations of what the Bible says. We plan to meet Wednesdays at lunch with the exception of when FCA is in session and after school on Fridays till 4. We have three sponsors that have expressed support for this club and have agreed to allowing us to use their classrooms. This club would benefit the school because it's an opportunity for students who want to, to further grow in their beliefs and it would give an opportunity for students to share their different beliefs in a supporting, uplifting, and welcoming environment. This club would benefit Oologah High School and more importantly, its students. Thank you for considering my proposal.

Sponsors: Mrs. Conley, and Mr. Harris