



**Oologah-Talala Public Schools  
OTPS Board of Education Special Meeting  
Board of Education Independent School District No. 4 Board Room, Board/Adm. Bldg,  
Oologah-Talala Public Schools 10700 South 169 Highway Oologah, Oklahoma 74053  
Monday, April 14, 2025 at 6:00 PM**

**AGENDA**

- 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. Reorganization of the Oologah-Talala Board of Education and Administration of the Oath of Office:
  - a) Administration of the oath of office for the Seat 5 board member
  - b) Discussion, nomination, and vote for president of the board of education.
  - c) Discussion, nomination, and vote for vice-president of the board of education.
  - d) Discussion, nomination, and vote for clerk of the board of education.
  - e) Discussion, nomination, and vote for deputy clerk of the board of education.
  - f) Administration of the oath of office for president, vice-president, clerk, and deputy clerk.
- III. PRESENTATIONS
  - III.A. This month at OTPS:
  - III.B. Recognize and hear from visitors (public participation)
  - III.C. Treasurer's Report
  - III.D. Principals Report
    - Recognition of Students
  - III.E. Assistant Superintendent's Report
    - Professional Development
    - Federal Programs
    - Teaching and Learning
  - III.F. -Title IX Compliance Report
  - III.G. Superintendent's Report
    - Accreditation Audit
    - Bond Committee Meeting and Update
    - Child Nutrition options
- IV. 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).
  - IV.A. Discussion and Consideration for approval of the minutes of the OTPS Board of Education special meeting on March 10, 2025
  - IV.B. Discussion and Consideration for approval of the following warrants and encumbrances:
    - General Fund Encumbrances: 405-431
    - General Fund Warrants: 2771-3147
    - Building Fund Encumbrances: 87-100

- Building Fund Warrants: 289-342
- Capital Improvements Warrants (Fund 35): 1-2

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

IV.D. Discussion and Consideration for approval of the following activity fund transfers:  
-97-106

IV.E. Discussion and Consideration for approval of the following fundraiser requests:  
-Activity Fund Fundraiser #230 and #231  
-Booster Club Fundraiser #87

## V. ADMINISTRATIVE

V.A. Recommendation, Consideration, and Action on approving OTPS Application for Temporary Appropriations for the 2025-2026 school year.

V.B. Recommendation, Consideration, and Action on approving a contract with Chatterbox Speech Therapy, LLC for the 2025-2026 school year

V.C. Recommendation, Consideration, and Action on approval of revised appropriations as stated on form S.A.& I. 307

V.D. Recommendation, Consideration, and Action on approving an MOU with CREOKS Mental Health Services, Inc. for the 2025-2026 school year

V.E. Recommendation, Discussion, and Action on approving a contract with Melissa Holmes for SLP Services for the 2025-2026 school year

V.F. Recommendation, Consideration and Action on approving a contract with Sylogist Ed for Accounting software for the 2025-2026 school year

V.G. Recommendation, Consideration, and Action on approving a contract with Sylogist Ed for Student Information Software for the 2025-2026 school year

V.H. Board Discussion regarding document titled "Contract for the conveyance of Real Estate", regarding property previously known as "East Campus"

## VI. PERSONNEL

VI.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: Johnna Stanton, Megan Bam, Brady DeSpain, Taylre Thurman

- Hiring: OLE Summer School Teachers, OUE Summer School Teachers for Summer 2025, OMS Summer School Teachers, OHS Summer School Teachers for Summer 2025, Director of Campus Operations, ESY Teachers for June and July 2025, OLE Principal, Agriculture Teacher on a temporary contract

- Rehiring for the 2025-2026 school year: Teachers on a temporary Contract listed on Exhibit A, Teachers listed on Exhibit B, Paraprofessionals, secretaries, custodians, and maintenance employees listed on Exhibit C

- Extra Duty Contracts: Rebecca Hany- secretarial duties, Dwight Tackitt- Asst JH Baseball

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

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

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

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

- Johnna Stanton- Speech-Language Pathologist, effective May 23, 2025

- Megan Bam- Speech-Language Pathologist, effective May 23, 2025

- Brady DeSpain- Director of Operation, effective June 2, 2025

- Taylre Thurman- Paraprofessional, effective April 7, 2025

VI.F. Motion and Vote to reemploy or not reemploy the following the following certified and support personnel for the 2025-2026 school year:

- Teachers (on a temporary contract) listed on Exhibit A

- Teachers listed on Exhibit B
- Support personnel (Paraprofessionals, Secretaries, Custodians, Maintenance) listed on Exhibit C

VI.G. Motion and vote to employ or not employ the recommended applicant for the position/s listed below:

- OLE Summer School Teachers
- OUE Summer School Teachers
- OMS Summer School Teachers
- OHS Summer School Teachers for Summer 2025
- Director of Campus Operations
- Extended School Year Teacher for June 2025 and July 2025
- Extended School Year Paraprofessional for June 2025 and July 2025
- Oologah Lower Elementary Principal
- Agriculture Teacher on a Temporary Contract for the 2025-2026 school year

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

- Rebecca Haney- Additional admin assistant duties for HS office
- Dwight Tackitt- Assistant JH Baseball coach

VII. MOTION AND VOTE TO ADJOURN

**OATH OF OFFICE and LOYALTY OATH  
Member**

Pursuant to Title 70, Section 5-116 of the Oklahoma Statutes and Article XV, Section 1 of the Oklahoma Constitution, all school board members are required to take and subscribe to the oath of office before assuming their duties. The oath shall be administered by a duly authorized official, and the signed oath shall be filed with the appropriate school district records.

**Oath of Office**

“I, \_\_\_\_\_, hereby declare under oath that I will faithfully perform the duties of Member of the Board of Education of the Oologah-Talala School District to the best of my abilities and that I will faithfully discharge all of the duties pertaining to said office and obey the Constitution and laws of the United States and Oklahoma.”

**General Oath for All Public Officers (Oklahoma Constitution, Article XV, Section 1):**

“I, \_\_\_\_\_, do solemnly swear (or affirm) that I will support, obey, and defend the Constitution of the United States, and the Constitution of the State of Oklahoma, and that I will not, knowingly, receive, directly or indirectly, any money or other valuable thing, for the performance or nonperformance of any act or duty pertaining to my office, other than the compensation allowed by law; I further swear (or affirm) that I will faithfully discharge my duties as a Board Member of Oologah-Talala Public Schools to the best of my ability.”

\_\_\_\_\_  
Board Member

\_\_\_\_\_  
Date

\_\_\_\_\_  
Administering Official

\_\_\_\_\_  
Date

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
Notary Public or other officer authorized to administer oaths or affirmations. (51-36.2A)

\_\_\_\_\_  
**Commission Expires**

**OATH OF OFFICE and LOYALTY OATH  
President**

Pursuant to Title 70, Section 5-116 of the Oklahoma Statutes and Article XV, Section 1 of the Oklahoma Constitution, all school board members are required to take and subscribe to the oath of office before assuming their duties. The oath shall be administered by a duly authorized official, and the signed oath shall be filed with the appropriate school district records.

**Oath of Office**

“I, \_\_\_\_\_, hereby declare under oath that I will faithfully perform the duties of President of the Board of Education of the Oologah-Talala School District to the best of my abilities and that I will faithfully discharge all of the duties pertaining to said office and obey the Constitution and laws of the United States and Oklahoma.”

**General Oath for All Public Officers (Oklahoma Constitution, Article XV, Section 1):**

“I, \_\_\_\_\_, do solemnly swear (or affirm) that I will support, obey, and defend the Constitution of the United States, and the Constitution of the State of Oklahoma, and that I will not, knowingly, receive, directly or indirectly, any money or other valuable thing, for the performance or nonperformance of any act or duty pertaining to my office, other than the compensation allowed by law; I further swear (or affirm) that I will faithfully discharge my duties as a Board Member of Oologah-Talala Public Schools to the best of my ability.”

\_\_\_\_\_  
Board Member

\_\_\_\_\_  
Date

\_\_\_\_\_  
Administering Official

\_\_\_\_\_  
Date

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
Notary Public or other officer authorized to administer oaths  
or affirmations. (51-36.2A)

\_\_\_\_\_ **Commission Expires**

**OATH OF OFFICE and LOYALTY OATH  
Vice President**

Pursuant to Title 70, Section 5-116 of the Oklahoma Statutes and Article XV, Section 1 of the Oklahoma Constitution, all school board members are required to take and subscribe to the oath of office before assuming their duties. The oath shall be administered by a duly authorized official, and the signed oath shall be filed with the appropriate school district records.

**Oath of Office**

“I, \_\_\_\_\_, hereby declare under oath that I will faithfully perform the duties of Vice-President of the Board of Education of the Oologah-Talala School District to the best of my abilities and that I will faithfully discharge all of the duties pertaining to said office and obey the Constitution and laws of the United States and Oklahoma.”

**General Oath for All Public Officers (Oklahoma Constitution, Article XV, Section 1):**

“I, \_\_\_\_\_, do solemnly swear (or affirm) that I will support, obey, and defend the Constitution of the United States, and the Constitution of the State of Oklahoma, and that I will not, knowingly, receive, directly or indirectly, any money or other valuable thing, for the performance or nonperformance of any act or duty pertaining to my office, other than the compensation allowed by law; I further swear (or affirm) that I will faithfully discharge my duties as a Board Member of Oologah-Talala Public Schools to the best of my ability.”

\_\_\_\_\_  
Board Member

\_\_\_\_\_  
Date

\_\_\_\_\_  
Administering Official

\_\_\_\_\_  
Date

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
Notary Public or other officer authorized to administer oaths  
or affirmations. (51-36.2A)

\_\_\_\_\_  
**Commission Expires**

**OATH OF OFFICE and LOYALTY OATH  
Clerk**

Pursuant to Title 70, Section 5-116 of the Oklahoma Statutes and Article XV, Section 1 of the Oklahoma Constitution, all school board members are required to take and subscribe to the oath of office before assuming their duties. The oath shall be administered by a duly authorized official, and the signed oath shall be filed with the appropriate school district records.

**Oath of Office**

“I, \_\_\_\_\_, hereby declare under oath that I will faithfully perform the duties of Clerk of the Board of Education of the Oologah-Talala School District to the best of my abilities and that I will faithfully discharge all of the duties pertaining to said office and obey the Constitution and laws of the United States and Oklahoma.”

**General Oath for All Public Officers (Oklahoma Constitution, Article XV, Section 1):**

“I, \_\_\_\_\_, do solemnly swear (or affirm) that I will support, obey, and defend the Constitution of the United States, and the Constitution of the State of Oklahoma, and that I will not, knowingly, receive, directly or indirectly, any money or other valuable thing, for the performance or nonperformance of any act or duty pertaining to my office, other than the compensation allowed by law; I further swear (or affirm) that I will faithfully discharge my duties as a Board Member of Oologah-Talala Public Schools to the best of my ability.”

\_\_\_\_\_  
Board Member

\_\_\_\_\_  
Date

\_\_\_\_\_  
Administering Official

\_\_\_\_\_  
Date

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
Notary Public or other officer authorized to administer oaths or affirmations. (51-36.2A)

\_\_\_\_\_ **Commission Expires**

**OATH OF OFFICE and LOYALTY OATH  
Deputy Clerk**

Pursuant to Title 70, Section 5-116 of the Oklahoma Statutes and Article XV, Section 1 of the Oklahoma Constitution, all school board members are required to take and subscribe to the oath of office before assuming their duties. The oath shall be administered by a duly authorized official, and the signed oath shall be filed with the appropriate school district records.

**Oath of Office**

“I, \_\_\_\_\_, hereby declare under oath that I will faithfully perform the duties of Deputy Clerk of the Board of Education of the Oologah-Talala School District to the best of my abilities and that I will faithfully discharge all of the duties pertaining to said office and obey the Constitution and laws of the United States and Oklahoma.”

**General Oath for All Public Officers (Oklahoma Constitution, Article XV, Section 1):**

“I, \_\_\_\_\_, do solemnly swear (or affirm) that I will support, obey, and defend the Constitution of the United States, and the Constitution of the State of Oklahoma, and that I will not, knowingly, receive, directly or indirectly, any money or other valuable thing, for the performance or nonperformance of any act or duty pertaining to my office, other than the compensation allowed by law; I further swear (or affirm) that I will faithfully discharge my duties as a Board Member of Oologah-Talala Public Schools to the best of my ability.”

\_\_\_\_\_  
Board Member

\_\_\_\_\_  
Date

\_\_\_\_\_  
Administering Official

\_\_\_\_\_  
Date

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
Notary Public or other officer authorized to administer oaths  
or affirmations. (51-36.2A)

\_\_\_\_\_  
**Commission Expires**

**Bank Records as of 2/28/2025**

Account Name	Last 4 of Account #	Beginning of Month Balance	Deposits (+Interest)	Disbursements	End of Month Balance	February 2024 Totals
Main Checking	5424	\$ 2,228,656.36	\$ 928,425.07	\$ 1,289,880.89	\$ 1,867,200.54	\$ 2,197,867.27
Savings	8499	\$ 1,698.00	\$ 1.94		\$ 1,699.94	\$ 102,751.71
Bond Funds	4092	\$ 727,594.24	\$ 831.65	\$ -	\$ 728,425.89	\$ 50,843.80
OLAP	101	\$ 6,234,422.38	\$ 19,888.83		\$ 6,254,311.21	\$ 5,323,199.03
Totals		\$ 9,192,370.98	\$ 949,147.49	\$ 1,289,880.89	\$ 8,851,637.58	\$ 7,674,661.81

**Bank Records as of 3/31/2025**

Account Name	Last 4 of Account #	Beginning of Month Balance	Deposits (+Interest)	Disbursements	End of Month Balance	March 2024 Totals
Main Checking	5424	\$ 1,867,200.54	\$ 885,801.77	\$ 1,300,750.61	\$ 1,452,251.70	\$ 1,813,437.66
Savings	8499	\$ 1,699.94	\$ 2.15		\$ 1,702.09	\$ 102,838.98
Bond Funds	4092	\$ 728,425.89	\$ 921.81		\$ 729,347.70	\$ 2,017,219.46
OLAP	101	\$ 6,254,311.21	\$ 21,903.17		\$ 6,276,214.38	\$ 5,346,259.31
Totals		\$ 8,851,637.58	\$ 908,628.90	\$ 1,300,750.61	\$ 8,459,515.87	\$ 9,279,755.41



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



Date 3/31/25 Page 1  
 Primary Account XXXXXXXXXXXX5424  
 Total Enclosed 114

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

Public Funds Interest		Images Enclosed	114
Account Number	XXXXXXXXXXXX5424	Statement Dates	3/03/25 thru 3/31/25
Previous Balance	1,867,200.54	Days in the statement period	29
63 Deposits/Credits	883,550.39	Average Ledger	1,772,998.43
109 Checks/Debits	1,300,750.61	Average Collected	1,772,998.43
Service Charge	.00	Interest Earned	2,098.94
Interest Paid	2,251.38	Annual Percentage Yield Earned	1.50%
Current Balance	1,452,251.70	2025 Interest Paid	8,181.91

**DEPOSITS AND OTHER CREDITS**

Date	Description	Amount
3/03	Checking Deposit	551.00
3/03	CC DEPOSIT PARAGON SOLUTION	254.61
	9362403762 25/03/03	
	936200017281361 CCD	
	OOLOGAH-TALALA PUBLIC	
3/03	CC DEPOSIT PARAGON SOLUTION	392.33
	9362403762 25/03/03	
	936200017281361 CCD	
	OOLOGAH-TALALA PUBLIC	
3/03	CC DEPOSIT PARAGON SOLUTION	1,357.43
	9362403762 25/03/03	
	936200017281361 CCD	
	OOLOGAH-TALALA PUBLIC	
3/04	Checking Deposit	19.00
3/04	CC DEPOSIT PARAGON SOLUTION	130.42
	9362403762 25/03/04	
	936200017281361 CCD	
	OOLOGAH-TALALA PUBLIC	



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 Claremore, OK 74018-0189  
 855.226.5722  
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Date 3/31/25 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

Public Funds Interest		Images Enclosed	0
Account Number	XXXXXXXXXXXX4092	Statement Dates	3/03/25 thru 3/31/25
Previous Balance	728,425.89	Days in the statement period	29
Deposits/Credits	.00	Average Ledger	728,425.89
Checks/Debits	.00	Average Collected	728,425.89
Service Charge	.00	Interest Earned	862.34
Interest Paid	921.81	Annual Percentage Yield Earned	1.50%
Current Balance	729,347.70	2025 Interest Paid	2,436.13

DEPOSITS AND OTHER CREDITS		
Date	Description	Amount
3/31	Interest Deposit	921.81

DAILY BALANCE INFORMATION			
Date	Balance	Date	Balance
3/03	728,425.89	3/31	729,347.70



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



Date 3/31/25 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

Public Funds Interest		Images Enclosed	0
Account Number	XXXXXXXXXXXX8499	Statement Dates	3/03/25 thru 3/31/25
Previous Balance	1,699.94	Days in the statement period	29
Deposits/Credits	.00	Average Ledger	1,699.94
Checks/Debits	.00	Average Collected	1,699.94
Service Charge	.00	Interest Earned	2.02
Interest Paid	2.15	Annual Percentage Yield Earned	1.51%
Current Balance	1,702.09	2025 Interest Paid	1,035.10

DEPOSITS AND OTHER CREDITS		
Date	Description	Amount
3/31	Interest Deposit	2.15

DAILY BALANCE INFORMATION			
Date	Balance	Date	Balance
3/03	1,699.94	3/31	1,702.09



GOVERNMENTAL  
PORTFOLIO  
SYSTEM

22096 -  
Oologah-  
Talala  
Public  
Schools

Activity

Account Information

Account Activity

Docu

**Account Activity**

Search...



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Hide Filters ^

Sub Account

101 - General

Class

Daily Liquid

Date Range

One Month

Apply

Clear

Settle	Status	Class	Description	Balance
03/31/2025	Completed	Daily Liquid	Dividend Reinvest	\$6,276,214.38

Columns

**Total Debits \$0.00**  
**Total Credits \$21,903.17**  
**Total Difference \$21,903.17**  
**Beginning Balance \$6,254,311.21**  
**Ending Balance \$6,276,214.38**

**Oologah-Talala Public Schools****Payment Register**

**Options:** Year: 2024-2025, Fund Account: ACTIVITY FUND, Date Range: 3/1/2025 - 3/31/2025, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
526	03/03/2025	86562	REBECCA J HANEY				\$1,000.00
527	03/06/2025	19664	AMAZON.COM				\$1,093.23
528	03/06/2025	69544	BAND TODAY				\$4,400.00
529	03/06/2025	60476	BACKGROUND INVESTIGATION B				\$20.00
530	03/06/2025	20229	BSN SPORTS LLC				\$995.00
531	03/06/2025	60036	GILMAN GEAR				\$460.00
532	03/06/2025	69804	GREEN COUNTRY VENDOR INC				\$88.48
533	03/06/2025	12460	JUGS				\$345.03
534	03/06/2025	29645	MID AMERICA FARM & RANCH				\$48.90
535	03/06/2025	10465	OSSAA				\$309.00
536	03/06/2025	70151	BOTTLING GROUP LLC				\$656.86
537	03/06/2025	60364	ABIGAIL REED				\$1,500.00
538	03/06/2025	10591	SCHOLASTIC BOOK FAIRS				\$4,331.66
539	03/06/2025	19927	T & D MEAT LLC				\$4,675.00
540	03/06/2025	86348	JARED W TICE				\$250.00
541	03/06/2025	70193	VYPE MEDIA LLC				\$375.00
542	03/06/2025	86562	REBECCA J HANEY				\$120.00
543	03/07/2025	86562	REBECCA J HANEY				\$1,500.00
544	03/10/2025	86562	REBECCA J HANEY				\$1,000.00
545	03/11/2025	86562	REBECCA J HANEY				\$1,500.00
546	03/12/2025	60240	JPMORGAN CHASE BANK, N.A.				\$13,367.17
547	03/12/2025	60240	JPMORGAN CHASE BANK, N.A.				\$2,032.69
548	03/13/2025	86562	REBECCA J HANEY				\$500.00
549	03/13/2025	19664	AMAZON.COM				\$259.98
550	03/13/2025	70135	ARBITERPAY TRUST ACCOUNT				\$8,500.00
551	03/13/2025	79710	GORFAM MARKETING				\$78.00
552	03/13/2025	12578	OFFICE DEPOT				\$108.00
553	03/13/2025	78214	OKLAHOMA FFA ASSOCIATION IN				\$234.00
554	03/13/2025	11193	OOLOGAH-TALALA SCHOOLS				\$437.23
555	03/13/2025	60324	BLUE PARASOL GROUP LLC				\$10.00
556	03/13/2025	70151	BOTTLING GROUP LLC				\$497.60
557	03/13/2025	69880	SKIATOOK GOLF BOOSTER CLUB				\$225.00
558	03/14/2025	70159	BRANDIE HINDS				\$26.00
559	03/14/2025	70168	KENDA JONES				\$123.50
560	03/14/2025	60291	GREGORY MCELROY				\$104.00
561	03/14/2025	70147	BLAKE SALT				\$26.00
562	03/14/2025	69705	KENNETH BRYAN VANCE				\$187.33
563	03/14/2025	19664	AMAZON.COM				\$262.95
564	03/14/2025	86498	MARCA R FLETCHER				\$72.00
565	03/14/2025	19664	AMAZON.COM				\$110.19
566	03/24/2025	86562	REBECCA J HANEY				\$1,000.00
567	03/25/2025	86562	REBECCA J HANEY				\$1,500.00
568	03/26/2025	78946	CNA SURETY				\$66.66
569	03/26/2025	12578	OFFICE DEPOT				\$286.96
570	03/26/2025	70080	TREAT'S SOLUTIONS, INC.				\$886.00
571	03/26/2025	86562	REBECCA J HANEY				\$3,500.00
572	03/28/2025	86562	REBECCA J HANEY				\$500.00
573	03/28/2025	29503	EDMENTUM INC				\$1,102.50
574	03/31/2025	86562	REBECCA J HANEY				\$500.00

# Oologah-Talala Public Schools

## Payment Register

**Options:** Year: 2024-2025, Fund Account: ACTIVITY FUND, Date Range: 3/1/2025 - 3/31/2025, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
				<b>Non-Payroll Total:</b>			<b>\$61,171.92</b>
				<b>Payroll Total:</b>			<b>\$0.00</b>
				<b>Balance Forward:</b>			<b>\$642,161.86</b>
				<b>Total:</b>			<b>\$703,333.78</b>

## Oologah-Talala Public Schools

## Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 3/1/2025 - 3/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
819 ATHLETICS	\$120,190.65	\$46,547.05	\$1,987.76	\$30,458.60	\$138,266.86	\$44,833.90	\$93,432.96
820 SPORTS CAMPS	\$4,963.69	\$1,360.00	\$0.00	\$0.00	\$6,323.69	\$0.00	\$6,323.69
901 LOWER ELEMENTARY MISC	\$12,825.91	\$5,167.99	\$500.00	\$964.46	\$17,529.44	\$3,832.23	\$13,697.21
902 LOWER ELEM ADULT POP	\$821.17	\$0.00	\$6.73	\$234.54	\$593.36	\$543.47	\$49.89
903 LOWER ELEMENTARY LIBRARY	\$6,267.08	\$20.00	\$0.00	\$1,307.66	\$4,979.42	\$0.00	\$4,979.42
905 LOWER ELEM DONATIONS	\$0.00	\$500.00	(\$500.00)	\$0.00	\$0.00	\$0.00	\$0.00
906 UPPER ELEMENTARY MISC	\$3,797.95	\$32,394.02	\$0.00	\$1,376.36	\$34,815.61	\$21,796.75	\$13,018.86
907 UPPER ELEM ADULT POP	\$541.89	\$0.00	\$222.81	\$0.00	\$764.70	\$89.84	\$674.86
909 LIFE SKILLS CLASS	\$18,811.56	\$1,544.00	\$0.00	\$259.98	\$20,095.58	\$185.03	\$19,910.55
910 UPPER ELEM LIBRARY	\$11,925.19	\$0.00	\$0.00	\$3,024.00	\$8,901.19	\$51.27	\$8,849.92
911 MIDDLE SCHOOL MISC	\$11,762.98	\$1,366.99	\$1,305.08	\$1,756.33	\$12,678.72	\$3,139.63	\$9,539.09
913 MIDDLE SCHOOL LIBRARY	\$1,806.67	\$0.00	\$0.00	\$0.00	\$1,806.67	\$52.92	\$1,753.75
915 MIDDLE SCHOOL STUDENT COUNCIL	\$3,982.36	\$482.00	\$0.00	\$110.96	\$4,353.40	\$220.88	\$4,132.52
917 MS NJHS	\$406.81	\$0.00	\$0.00	\$0.00	\$406.81	\$0.00	\$406.81
918 7TH, 8TH, 9TH CHEERLEADERS	\$2,486.07	\$265.00	\$0.00	\$0.00	\$2,751.07	\$0.00	\$2,751.07
920 MIDDLE SCHOOL SCIENCE	\$29.23	\$0.00	\$0.00	\$0.00	\$29.23	\$0.00	\$29.23
922 MS HS ROBOTICS	\$1,038.14	\$612.00	\$0.00	\$0.00	\$1,650.14	\$1,352.98	\$297.16
923 TECHNOLOGY STUD. ASS'N (TSA)	\$5,169.46	\$2,684.91	\$0.00	\$1,299.96	\$6,554.41	\$2,363.37	\$4,191.04
925 HIGH SCHOOL MISC	\$20,609.55	\$125.65	\$1,459.84	\$776.73	\$21,418.31	\$3,382.66	\$18,035.65
927 HS YEARBOOK	\$7,221.34	\$380.38	\$0.00	\$0.00	\$7,601.72	\$0.00	\$7,601.72
928 HIGH SCHOOL DONATIONS	\$0.00	\$3,110.72	(\$3,110.72)	\$0.00	\$0.00	\$0.00	\$0.00
929 HIGH SCHOOL BAND	\$11,236.14	\$610.00	\$0.00	\$4,468.99	\$7,377.15	\$4,220.72	\$3,156.43
931 HIGH SCHOOL ART	\$53.02	\$0.00	\$0.00	\$0.00	\$53.02	\$0.00	\$53.02
933 F.F.A.	\$41,455.68	\$3,334.00	\$0.00	\$9,112.89	\$35,676.79	\$9,148.32	\$26,528.47
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	\$3,267.52	\$4,643.60	\$135.00	\$423.80	\$7,622.32	\$1,062.61	\$6,559.71
940 HIGH SCHOOL PROM	\$20,998.95	\$0.00	\$0.00	\$0.00	\$20,998.95	\$7,650.00	\$13,348.95
941 FCCLA	\$8,419.25	\$0.00	\$0.00	\$403.28	\$8,015.97	\$2,498.58	\$5,517.39
942 HIGH SCHOOL LIBRARY	\$1,964.28	\$0.00	\$0.00	\$0.00	\$1,964.28	\$191.72	\$1,772.56
943 BUSINESS PROF OF AMER	\$2,466.58	\$0.00	\$0.00	\$10.00	\$2,456.58	\$615.00	\$1,841.58
944 HIGH SCHOOL COUNSELOR	\$263.24	\$860.00	\$0.00	\$0.00	\$1,123.24	\$0.00	\$1,123.24
945 SPANISH CLUB	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
946 HIGH SCHOOL SPEECH	\$1,167.94	\$647.00	\$0.00	\$120.00	\$1,694.94	\$300.00	\$1,394.94
947 VOCAL MUSIC	\$6,575.82	\$35.00	\$0.00	\$1,302.70	\$5,308.12	\$813.80	\$4,494.32
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	\$996.24	\$60.00	\$0.00	\$0.00	\$1,056.24	\$0.00	\$1,056.24
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	\$4,401.41	\$0.00	\$0.00	\$0.00	\$4,401.41	\$239.32	\$4,162.09
960 ADULT POP	\$15,650.88	\$2,134.46	(\$2,094.46)	\$3,090.32	\$12,600.56	\$773.71	\$11,826.85
961 SCHOOL NURSE MISC	\$662.26	\$0.00	\$0.00	\$0.00	\$662.26	\$0.00	\$662.26
962 UE SPECIAL TEAMS	\$2,189.72	\$600.00	\$0.00	\$560.17	\$2,229.55	\$621.27	\$1,608.28
963 TECHNOLOGY	\$5,788.33	\$240.00	\$0.00	\$110.19	\$5,918.14	\$580.56	\$5,337.58
<b>Total</b>	<b>\$369,740.00</b>	<b>\$109,724.77</b>	<b>(\$87.96)</b>	<b>\$61,171.92</b>	<b>\$418,204.89</b>	<b>\$110,560.54</b>	<b>\$307,644.35</b>

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 for food for board meeting
7/8/2024	2025-61-8	JPMorgan #8		\$20.97	\$8,899.95	ck 47	
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	Erfmeyer & 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 col
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	258	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	Integrated 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	238	Lanyards for volunteer badges
9/24/2024	SIT #7 DIRECT DEF	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	266	REIMB GF FOR CC LUNCH DEPOSIT
10/11/2024	2025-61-464	JPMorgan #464		\$396.86	\$17,632.70	320	Meals for fb broadcasters and Ministeri
10/22/2024	DEPOSIT #13	DONATION trans from hs donator	\$2,500.00		\$20,132.70		Donation for training for Cleo trans from
10/23/2024	2025-61-510	JPMORGAN #510		\$470.70	\$19,662.00	320	STATE ONE ACT MEAL
10/29/2024	2025-61-530	Background Invest Bureau		\$100.00	\$19,562.00	ck361	
10/29/2024	2025-61-537	AMAZON #537		\$432.94	\$19,129.06	291	TALBLES AND TABLECLOTHS FOR A
10/29/2024	2025-61-539	BLUE ROAN APPAREL #539		\$180.00	\$18,949.06	285	MONOGRMMING FOR ADMIN JACKE
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		\$471.97	\$18,497.09	381	CHEER STATE MEAL 471.97
11/14/2024	2025-61-610	JPMORGAN #610		\$162.59	\$18,334.50	381	FOOD/DRINKS BOARD MEETING
11/19/2024	2025-61-632	JPMORGAN #632		\$90.54	\$18,243.96	381	BEREAVEMENT FLOWERS DRU DIX
11/21/2024	DEPOSIT #16	GREEN COUNTRY	\$1,613.31		\$19,857.27		
11/21/2024	TRANS TO LE	GREEN COUNTRY		\$25.63	\$19,831.64		
11/21/2024	TRANS TO UE	GREEN COUNTRY		\$258.90	\$19,572.74		
11/21/2024	TRANS TO MS	GREEN COUNTRY		\$449.39	\$19,123.35		
11/21/2024	TRANS TO HS	GREEN COUNTRY		\$879.39	\$18,243.96		
11/21/2024	2025-61-647	Southwest Food Service #238		\$420.00	\$17,823.96	371	Retiree luncheon
12/2/2024	Deposit #17	Pepsi commission	\$887.45		\$18,711.41		

Adult POP #960 2024-2025

Date	PO# or dep#	Description	Deposit	Withdrawal	Balance	paid	
12/2/2024	Trans to HS	Pepsi commission		\$887.45	\$17,823.96		
12/6/2024	2025-61-668	GETTIN SAUCED/KELLENBERGER #668		\$450.00	\$17,373.96	376	Christmas admin lunch
12/10/2024	2025-61-692	JPMORGAN #692		\$464.44	\$16,909.52	419	ADMIN DRINKS/PAPER GOODS
12/26/2024	2025-61-749	GARNER'S FLOWERS		\$112.95	\$16,796.57	408	PARRETT FAMILY OPENED 12/26
1/8/2025	DEPOSIT #21	DIRECT DEPOSIT	\$1,942.00		\$18,738.57		Phillips 66 Miller family donation
1/8/2025	Trans to FFA	Trans to FFA donation		\$1,942.00	\$16,796.57		
1/9/2025	DEPOSIT #22	GREEN COUNTRY & PEPSI COMM	\$2,864.39		\$19,660.96		2074.51 GC 789.88 PEPSI
1/9/2025	TRANS TO UE	GREEN COUNTRY		\$36.15	\$19,624.81		
1/9/2025	TRANS TO LE	GREEN COUNTRY		\$37.01	\$19,587.80		
1/9/2025	TRANS TO MS	GREEN COUNTRY		\$666.89	\$18,920.91		
1/9/2025	TRANS TO HS	GREEN COUNTRY		\$1,334.46	\$17,586.45		
1/9/2025	TRANS TO HS	Pepsi commission		\$731.63	\$16,854.82		
1/9/2025	TRANS TO LE	Pepsi commission		\$58.25	\$16,796.57		
1/24/2025	DEPOSIT #26	GREEN COUNTRY/PEPSI/OD REBATE	\$2,696.24		\$19,492.81		
1/24/2025	TRANS TO HS	Pepsi commission		\$533.85	\$18,958.96		
1/24/2025	TRANS TO HS	GREEN COUNTRY		\$1,334.82	\$17,624.14		
1/24/2025	TRANS TO MS	GREEN COUNTRY		\$585.83	\$17,038.31		
1/24/2025	TRANS TO UE	GREEN COUNTRY		\$199.60	\$16,838.71		
1/24/2025	TRANS TO LE	GREEN COUNTRY		\$27.15	\$16,811.56		
1/13/2025	2025-61-801	Blue Roan #801		\$72.00	\$16,739.56	476	
1/27/2025	2025-61-891	OOLOGAH-TALALA #891		\$440.00	\$16,299.56	472	
1/17/2025	DIRECT DEPOSIT	LUNCH ACCT CC DEPOSIT	\$440.00		\$16,739.56		Walters
1/15/2025	DIRECT DEPOSIT	LUNCH ACCT CC DEPOSIT	\$75.00		\$16,814.56		Reynolds
1/17/2025	2025-61-810	OOLOGAH-TALALA #810		\$75.00	\$16,739.56	433	
1/13/2025	2025-61-800	JPMorgan #800		\$304.49	\$16,435.07		Special Board meeting lunch
1/13/2025	2025-61-799	JPMorgan #799		\$1,000.00	\$15,435.07		Material for board room table
1/31/2025	DIRECT DEPOSIT	PHILLIPS 66 DONATION	\$2,913.00		\$18,348.07		
1/31/2025	TRANS TO SOFTBALL	PHILLIPS 66 DONATION		\$2,913.00	\$15,435.07		Standeford/Phillips 66 Donation
2/10/2025	2025-61-965	JPMORGAN #965		\$227.21	\$15,207.86		Lunch for special board meeting
2/11/2025	DIRECT DEPOSIT	LUNCH ACCT CC DEPOSIT	\$40.00		\$15,247.86		cURTIS
2/10/2025	2025-61-978	OOLOGAH-TALALA#978		\$40.00	\$15,207.86		CC LUNCH PAYMENT
2/10/2025	2025-61-979	JPMORGAN #978		\$359.76	\$14,848.10		SWIM STATE MEAL
2/20/2025	2025-61-999	JPMORGAN #999		\$1,711.30	\$13,136.80		SMARTBOARD TV FOR BOARD ROO
2/24/2025	2025-61-1006	AMAZON #1006		\$203.98	\$12,932.82		BOARD ROOM DECOR
2/24/2025	DEPOSIT #27	BKGRD CK/NSF COLLECT EPPERSON	\$45.00		\$12,977.82		BKGRD CK/CONKLN/NSF COLLECT FEE EPPERSON
2/24/2025	DEPOSIT #28	PEPSI/GREEN COUNTRY COMM	\$1,946.91		\$14,924.73		
2/24/2025	TRANS TO LE	Pepsi commission		\$25.26	\$14,899.47		
2/24/2025	TRANS TO HS	Pepsi commission		\$173.31	\$14,726.16		
2/24/2025	TRANS TO LE	GREEN COUNTRY COMM		\$21.88	\$14,704.28		
2/24/2025	TRANS TO UE	GREEN COUNTRY COMM		\$277.46	\$14,426.82		
2/24/2025	TRANS TO MS	GREEN COUNTRY COMM		\$489.31	\$13,937.51		
2/24/2025	TRANS TO HS	GREEN COUNTRY COMM		\$959.69	\$12,977.82		
2/25/2025	2025-61-1079	JPMorgan #1079		\$163.28	\$12,814.54		Boys Wrestling State Meal
2/25/2025	2025-61-1082	JPMORGAN #1082		\$130.03	\$12,684.51		GIRLS WRESTLING STATE MEAL
2/28/2025	2025-61-1101	JPMORGAN #1101		\$20.00	\$12,664.51		VOLUNTEER BKGD CK
2/25/2025	2025-61-1008	JPMORGAN #1008		\$253.65	\$12,410.86		BOARD ROOM RUG
3/4/2025	2025-61-1110	JPMORGAN #1110		\$16.00	\$12,394.86		CLEANING SUPPLIES
3/10/2025	2025-61-1148	Background Invest Bureau		\$20.00	\$12,374.86		PRUETT BACKGROUND CHECK
3/14/2025	Deposit #29	S. Sellmeyer Sr. Foundation	\$40.00		\$12,414.86		Scholarship foundation*will move once
3/26/2025	2025-61-1199	JPMORGAN #1199		\$230.00	\$12,184.86		FCCLA STATE MEAL
3/26/2025	DEPOSIT #30	GREEN COUNTRY/PEPSI COMM	\$2,094.46		\$14,279.32		
3/26/2025	TRANS TO HS	GREEN COUNTRY/PEPSI COMM		\$1,459.84	\$12,819.48		
3/26/2025	TRANS TO UE	GREEN COUNTRY/PEPSI COMM		\$222.81	\$12,596.67		
3/26/2025	TRANS TO MS	GREEN COUNTRY/PEPSI COMM		\$405.08	\$12,191.59		
3/26/2025	TRANS TO LE	GREEN COUNTRY/PEPSI COMM		\$6.73	\$12,184.86		
2/24/2025	2025-61-1007	CNA SURETY BOND #1007		\$11.11	\$12,173.75		ACTIVITY FUND BOND PAYMENT
3/6/2025	2025-61-1127	JPMORGAN #1127		\$178.14	\$11,995.61		Board Room Decor



**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, March 10, 2025 at 6:00 PM**

**MINUTES**

**I. ORDER OF BUSINESS**

**I.A. Call meeting to order**

The meeting was called to order at 6:00 p.m.

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

All members of the board were present for the meeting including Lyle Blakley, Lauren Stauffer, Don Tice, Brent Kellogg and Joe Koster.

**I.C. Pledge of Allegiance**

The Pledge of Allegiance was led by Carson Livingston from the Boy Scouts.

**II. PRESENTATIONS**

**II.A. This month at OTPS:**

The board watched a video presentation of events and student accomplishments from the past month.

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

There were no visitors present to speak at the meeting.

**II.C. Treasurer's Report**

Dr. Wilkins gave the Treasurer's Report. He shared the balances of the district's various accounts. Throughout the accounts, more was expended than was received. There is a total of \$8.851 million dollars available on hand. This is ahead of where the district was in FY 2024 by over a million dollars.

**II.D. Assistant Superintendent's Report**

- Professional Development
- Federal Programs
- Teaching and Learning

Mrs. Adkins shared that the process of choosing professional development for the 2025-2026 school year has already begun. In addition to the state required professional development, principals will be choosing the topics that will be presented to their building. She stated that federal program claims were being processed and that the district had received payments. She also discussed the ongoing English Language Arts curriculum adoption and told the board that the building's chosen curriculums would be announced at the April board meeting.

**II.E. -Title IX Compliance Report**

The district is Title IX compliant, according to Mrs. Adkins.

**II.F. Superintendent's Report**

- Bond Issue Update

The Bond Committee participated in a walking tour at their last meeting and were able to get a good idea of which areas across the campus might need improvement through the bond. District administration has also met with high school administration to begin prioritizing needs and wants for the high school remodel. New ideas have also been shared with the architect so that renderings can be created.

**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 items A through E.  
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

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

- Regular Meeting on February 10
- Special Meeting on February 10

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

- General Fund Encumbrances: 379-404
- General Fund Warrants: 2332-2770
- Building Fund Encumbrances: 84-86
- Building Fund Warrants: 279-288
- Capital Improvements Encumbrance (Fund 35): 2

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:

- 86-96

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

- OHS and OMS Robotics to State Championship in Muskogee, OK March 13-14, 2025
- OHS and OMS TSA to State Conference in Norman, OK April 8-11, 2025
- OHS Speech and Debate to State Competition in Bethany, OK April 9-12, 2025
- OHS Varsity Volleyball Team Camp in Branson, MO July 7-11, 2025
- OHS Girls Wrestling to Regional Wrestling at Jay, OK February 16-17, 2025

#### IV. ADMINISTRATIVE

IV.A. Recommendation, Consideration, and Action on approving updates to the OTPS Gifted and Talented Education Plan for the 2024-2025 school year

Motion made to approve updates to the OTPS Gifted and Talented Education Plan for the 2024-2025 school year.  
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

Mrs. Noble presented an updated Gifted and Talented Education Plan with specific attention given to the leadership category and the visual and performing arts category. This is being done in order to qualify additional students as gifted and talented so that the district can receive additional funds for classroom use. The GT committee has created rubrics in order to properly qualify students. Teachers in the appropriate areas will use these rubrics to identify students this spring so that money can be received in the fall.

IV.B. Recommendation, Consideration, and Action on approving updates to the OTPS School Calendar for the 2024-2025 school year

Motion made to approve updates to the OTPS School Calendar for the 2024-2025 school year.  
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

These updates are needed due to recent inclement weather days.

IV.C. Recommendation, Consideration, and Action on approving the selection of a construction management group to assist in the development of all items related to the upcoming bond issue

Motion made to approve the selection of DC Bass to assist in the development of all items related to the upcoming bond issue.  
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

This motion allows the board to hire a construction manager in the event the bond issue passes in the fall. They begin as a consultant until the bond passes, in which case a contract will be signed. Mr. Despain shared information about four potential groups that the district may consider hiring down the road. Several of these groups have worked with OTPS in the past as well as with other schools approximately the same size. Mr. Blakley expressed some concern about the professionalism and attention the district might receive from Key Construction. Mr. Tice inquired as to the advantages of working with a company that has previously done work for us, and Dr. Wilkins explained that there wouldn't be an advantage to choosing one who had worked for us before. Mr. Koster expressed concern about work done at the concession stand by a previous construction firm. Dr. Wilkins and Mr. Despain recommended that DC Bass would be the group chosen by the district due to the fact that they have worked with the architect previously and that they have done projects approximately the same size as those listed in the bond.

IV.D. Recommendation, Consideration, and Action on approving the following OTPS Board of Education policy:  
-EKBA - Strong Readers Act

Motion made to approve policy EKBA - Strong Readers Act.  
Motion made by: Joe Koster Motion 2nd by: Lauren Stauffer.

Motion Passed

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

IV.E. Recommendation, Consideration, and Action on approving a contract with Barlow Education Management Services for Federal Programs Management for the 2025-2026 school year

Motion made to approve a contract with Barlow Education Management Services for Federal Programs Management for the 2025-2026 school year.

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

IV.F. Recommendation, Consideration, and Action on approving the 2024-2025 audit contract and engagement letter with Bledsoe, Hewett & Gullekson

Motion made to approve the 2024-2025 audit contract and engagement letter with Bledsoe, Hewett and Gullekson.

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

This was originally presented to the board at the February board meeting, but no vote was taken at that time.

IV.G. Recommendation, Consideration, and Action on approving special meeting dates listed on Attachment A

Motion made to approve special meeting dates listed on Attachment A.

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

IV.H. Recommendation, Consideration, and Action on approving items listed on Attachment B under the heading January 13, 2025 Regular Board Meeting Agenda

Motion made to approve items listed on Attachment B under the heading January 13, 2025 Regular Board Meeting Agenda.

Motion made by: Joe Koster Motion 2nd by: Lauren Stauffer.

Motion Passed

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

IV.I. Recommendation, Consideration, and Action on approving items listed on Attachment B under the heading February 10, 2025 Regular Board Meeting Agenda

Motion made to approving items listed on Attachment B under the heading February 10, 2025 Regular Board Meeting Agenda.  
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

IV.J. Recommendation, Consideration, and Action on approving the naming of the meeting room located in the northwest corner of the administration building, the "Don Tice Executive Conference Room"

Motion made to approve the naming of the meeting room located in the northwest corner of the administration building, the "Don Tice Executive Conference Room".  
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

## 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: Mrs. Kaysha Bell (Resignation and Resignation Agreement), Krystal Lynch, Cole Breshears, Brandy Albert
- Rehiring for the 2025-2026 school year: Principals (Kevin Hogue, Kelli Dixon, Hilary Morsey), Assistant Principals (Scott Doss, Amber Fitzgerald, Kylie Easterwood, Ashley Radcliff), Transportation (Lyndon Jennings), Technology (Danna McGuire, Mike Murray), Child Nutrition (Monica Wells, Amy Sparks, Regina Clark, SueAnn Campbell)
- Appointing an Interim Principal at OLE for the remainder of the 2024-2025 school year

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

Motion made to convene into executive session.  
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

V.C. Acknowledge Board has returned to open session.  
The board returned to open session at 8:16 p.m.

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

During executive session the board was present along with Dr. Wilkins and Mrs. Adkins. No vote were taken and no decisions were made.

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

- Krystal Lynch- TA at OUE, effective February 27, 2025
- Cole Breshears- (Retirement) Maintenance Supervisor, effective April 30, 2025
- Brandy Albert- UE Teacher, effective May 22, 2025

Motion made to accept resignations for Brandy Albert and Cole Breshears, but not for Krystal Lynch, whose resignation was accepted at a previous meeting.

Motion made by: Joe Koster Motion 2nd by: Lauren Stauffer.

Motion Passed

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

V.F. Vote to accept or not accept the resignation agreement with Kaysha Bell and accept or not accept Kaysha Bell's resignation

Motion made to approve the resignation agreement with Kaysha Bell and accept Kaysha Bell's resignation.

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

V.G. Statement of the Board President to the Board, "If any board member wishes to vote on an individual item separately from a list of items presented together, they may request to do so. Upon request, that item will be removed from the group for an individual vote, while the remaining items will be considered together as originally presented."

V.H. Motion and vote to rehire or not rehire the following principals for the 2025-2026 school year:  
Kevin Hogue, Kelli Dixon, Hilary Morsey

Motion made to rehire the following principals for the 2025-2026 school year: Kevin Hogue, Kelli Dixon and Hilary Morsey.  
Motion made by: Joe Koster Motion 2nd by: Lauren Stauffer.

Motion Passed

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

V.I. Motion and Vote to rehire or not rehire the following assistant principals for the 2025-2026 school year:  
-Scott Doss, Amber Fitzgerald, Kylie Easterwood, Ashley Radcliff

Motion made to rehire the following assistant principals for the 2025-2026 school year: Scott Doss, Amber Fitzgerald, Kylie Easterwood, and Ashley Radcliff.  
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

V.J. Motion and Vote to rehire or not rehire the following transportation employee for the 2025-2026 school year:  
-Lyndon Jennings

Motion made to rehire Lyndon Jennings for the 2025-2026 school year.  
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.K. Motion and Vote to rehire or not rehire the following technology employees for the 2025-2026 school year:  
-Danna McGuire, Mike Murray

Motion made to rehire the following technology employees for the 2025-2026 school year: Danna McGuire and Mike Murray.  
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

V.L. Motion and Vote to rehire or not rehire the following child nutrition employees:  
-Monica Wells, Amy Sparks, Regina Clark, SueAnn Campbell

Motion made to rehire the following child nutrition employees: Monica Wells, Amy Sparks, Regina Campbell and SueAnn Campbell.

Motion made by: Joe Koster Motion 2nd by: Lauren Stauffer.

Motion Passed

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

V.M. Motion and Vote to approve appointment of Interim Principal for Oologah Lower Elementary for the remainder of the 2024-2025 school year

Motion made to approve Scott Doss as the Interim Principal of Oologah Lower Elementary for the remainder of the 2024-2025 school year.

Motion made by: Joe Koster Motion 2nd by: Lauren Stauffer.

Motion Passed

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

#### VI. MOTION AND VOTE TO ADJOURN

Motion made to adjourn.

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

The board adjourned at 8:23 p.m.

## Oologah-Talala Public Schools

## Payment Register

**Options:** Year: 2024-2025, Fund Account: GEN FUND-FOR OP-11, Date Range: 3/1/2025 - 3/31/2025, Print Payroll  
 Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
2771	03/03/2025	70143	CARDCONNECT LLC				\$40.82
2772	03/07/2025	10099	AT&T				\$442.83
2773	03/07/2025	10570	ROSENSTEIN FIST AND RINGOLD				\$130.00
2774	03/07/2025	78111	KEVIN RISLEY TRASH SERVICE				\$1,720.00
2775	03/07/2025	11762	PIKEPASS CENTER				\$134.46
2776	03/07/2025	19664	AMAZON.COM				\$134.67
2777	03/07/2025	10533	PUBLIC SERVICE CO / AEP				\$21,065.09
2778	03/07/2025	11480	FROMAN OIL CO.				\$8,647.62
2779	03/07/2025	12857	SYLOGISTED INC				\$343.45
2780	03/07/2025	60241	TRANSFINDER				\$21.75
2781	03/07/2025	12391	OKLAHOMA ASBO				\$20.00
2782	03/14/2025	69320	AMERICAN FIDELITY ASSURANCE	R			\$525.00
2783	03/14/2025	21621	AMERICAN FIDELITY ASSURANCE	R			\$3,918.98
2784	03/14/2025	21622	AMERICAN FIDELITY ASSURANCE	R			\$16,915.38
2785	03/14/2025	78330	ASSOC OF PROFESSIONAL OK ED	R			\$425.25
2786	03/14/2025	10126	CCOSA	R			\$381.50
2787	03/14/2025	69551	DISCOVER BANK	R			\$863.00
2788	03/14/2025	20088	ELECTRONIC TAX DEPOSIT	R			\$155,397.26
2789	03/14/2025	29635	FIDELITY LIFE ASSOCIATION	R			\$230.92
2790	03/14/2025	19526	COUNSEL TRUST	R			\$10,000.00
2791	03/14/2025	12833	LEGALSHIELD	R			\$116.60
2792	03/14/2025	10457	OEA	R			\$840.00
2793	03/14/2025	12832	OEGI	R			\$506.96
2794	03/14/2025	12831	OEGI	R			\$103,038.14
2795	03/14/2025	14050	OOLOGAH-TALALA LUNCH FUND	R			\$628.00
2796	03/14/2025	60256	RCB BANK	R			\$556,455.65
2797	03/14/2025	12904	TEACHERS RETIREMENT SYSTEM	R			\$78,119.86
2798	03/14/2025	12820	TEACHER RETIREMENT	R			\$45,576.08
2799	03/14/2025	60257	ROBINSON HOOVER & FUDGE PL	R			\$321.56
2800	03/14/2025	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$22,221.00
2801	03/14/2025	38020	TEXAS LIFE INSURANCE	R			\$4,008.86
2802	03/14/2025	86723	JENNIFER L ADAMS	PD			\$0.00
2803	03/14/2025	86164	KENDRA L ADKINS	PD			\$0.00
2804	03/14/2025	87196	KEVIN MICHAEL ADLER	PD			\$0.00
2805	03/14/2025	87194	EMILY ELIZABETH ALLEN	PD			\$0.00
2806	03/14/2025	87128	MORGAN LEANNE AMAN	PD			\$0.00
2807	03/14/2025	86749	SARAH A AUSTIN	PD			\$0.00
2808	03/14/2025	87017	KIMBRA LEIGH BAADE	PD			\$0.00
2809	03/14/2025	86204	ANGELA R BADEN	PD			\$0.00
2810	03/14/2025	86386	VICTORIA L BAKER	PD			\$0.00
2811	03/14/2025	86072	MEGAN E BAM	PD			\$0.00
2812	03/14/2025	85082	BRIAN M BARNES	PD			\$0.00
2813	03/14/2025	85239	STEPHANIE G BARNES	PD			\$0.00
2814	03/14/2025	87124	RACHEL NICOLE BARNETT	PD			\$0.00
2815	03/14/2025	87021	CARLY BATSON	PD			\$0.00
2816	03/14/2025	87115	KAYSHA LYNETTE BELL	PD			\$0.00
2817	03/14/2025	87131	MADALYN SEDANA BELLATTI	PD			\$0.00
2818	03/14/2025	80892	PATRICIA J BERKLEY	PD			\$0.00
2819	03/14/2025	87135	CALEB ROBERT BRANSCUM	PD			\$0.00

## Oologah-Talala Public Schools

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 Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
2820	03/14/2025	86477	AMBER D BRANSON	PD			\$0.00
2821	03/14/2025	86729	SAMANTHA D BRIGGS	PD			\$0.00
2822	03/14/2025	85209	KELLI D BRIGHT	PD			\$0.00
2823	03/14/2025	86945	TIFFANY MARIE BRISTOL	PD			\$0.00
2824	03/14/2025	86860	GARY L BROWN	PD			\$0.00
2825	03/14/2025	85354	REBECCA L BUCHFINK	PD			\$0.00
2826	03/14/2025	85094	DARCY J BUCK	PD			\$0.00
2827	03/14/2025	87076	MAGGIE MARIE CALCOTE	PD			\$0.00
2828	03/14/2025	87028	SUEANN CAMPBELL	PD			\$0.00
2829	03/14/2025	80467	TRACY L CARTER	PD			\$0.00
2830	03/14/2025	86138	REGINA R CLARK	PD			\$0.00
2831	03/14/2025	80031	JAMES J CLUCK	PD			\$0.00
2832	03/14/2025	87207	BRIANNA LYNN COGGESHALL	PD			\$0.00
2833	03/14/2025	86009	DONNA J CONLEY	PD			\$0.00
2834	03/14/2025	87070	JORDAN DARYL CONLEY	PD			\$0.00
2835	03/14/2025	87174	SAMANTHA ROSE DECKER	PD			\$0.00
2836	03/14/2025	81002	BETTY A DEEN	PD			\$0.00
2837	03/14/2025	86532	LAILA E DEFFENBAUGH	PD			\$0.00
2838	03/14/2025	80106	JENNIFER J DENSLow	PD			\$0.00
2839	03/14/2025	87000	LAYLE J DEVILBISS	PD			\$0.00
2840	03/14/2025	86956	BRIANNA LANAY DIPLEY	PD			\$0.00
2841	03/14/2025	87121	DRU SHERMAN DIXON	PD			\$0.00
2842	03/14/2025	86379	KELLI D DIXON	PD			\$0.00
2843	03/14/2025	86650	SCOTT A DOSS	PD			\$0.00
2844	03/14/2025	86786	SHANE E DOYLE	PD			\$0.00
2845	03/14/2025	86008	SHAWN R DRIVER	PD			\$0.00
2846	03/14/2025	86160	LESLIE A DUNAVENT	PD			\$0.00
2847	03/14/2025	86441	JAQUETTA A DUNKIN	PD			\$0.00
2848	03/14/2025	85317	STEVEN D DYER	PD			\$0.00
2849	03/14/2025	87199	KYLIE BLAIR EASTERWOOD	PD			\$0.00
2850	03/14/2025	87159	LOREL EDENS	PD			\$0.00
2851	03/14/2025	86879	RICHARD EUGENE FISHER	PD			\$0.00
2852	03/14/2025	87006	AMBER N FITZGERALD	PD			\$0.00
2853	03/14/2025	86329	JOAN P FRANKLIN	PD			\$0.00
2854	03/14/2025	86486	MONICA V FRANKLIN	PD			\$0.00
2855	03/14/2025	86917	CRYSTAL LYNN FREEMAN	PD			\$0.00
2856	03/14/2025	87015	BRANDEE NICOLE FROST	PD			\$0.00
2857	03/14/2025	86003	TRINA DAWN GARDNER	PD			\$0.00
2858	03/14/2025	86177	MELISSA D GIBSON	PD			\$0.00
2859	03/14/2025	87204	CHANDRA LEVAUN GUTHRIE	PD			\$0.00
2860	03/14/2025	87058	LACY MICHELLE HALL	PD			\$0.00
2861	03/14/2025	86562	REBECCA J HANEY	PD			\$0.00
2862	03/14/2025	87068	RYAN LEE HARRIS	PD			\$0.00
2863	03/14/2025	87062	SHAWN M HINES	PD			\$0.00
2864	03/14/2025	86847	MICHELE RENEE HOFSCHULTE-C	PD			\$0.00
2865	03/14/2025	86785	KEVIN L HOGUE	PD			\$0.00
2866	03/14/2025	87002	SHARON L HOLMES	PD			\$0.00
2867	03/14/2025	86932	CHELSEA RENEE HOTFELT	PD			\$0.00
2868	03/14/2025	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
2869	03/14/2025	81003	SHARON D HUDSON	PD			\$0.00
2870	03/14/2025	85132	SHERRY L HUTCHINSON	PD			\$0.00
2871	03/14/2025	86455	SHELLY D INKS	PD			\$0.00
2872	03/14/2025	87111	SETH JUNIOR T JACKSON	PD			\$0.00
2873	03/14/2025	87211	REBECCA RENEE JEFFREYS	PD			\$0.00
2874	03/14/2025	86336	LYNDON A JENNINGS	PD			\$0.00
2875	03/14/2025	86913	TAMI B JENNINGS	PD			\$0.00
2876	03/14/2025	81217	RICHELLE J JETER	PD			\$0.00
2877	03/14/2025	87004	COREY ADAMS JOHNSON	PD			\$0.00
2878	03/14/2025	87003	EMMA KATHRYN JOHNSON	PD			\$0.00
2879	03/14/2025	87063	HOLLY LYNNE JOHNSON	PD			\$0.00
2880	03/14/2025	86918	SHAUNA GAYLE JOHNSTON	PD			\$0.00
2881	03/14/2025	86592	KRISTI G JONES	PD			\$0.00
2882	03/14/2025	86454	LORI A JONES	PD			\$0.00
2883	03/14/2025	87225	JESSICA N KAHL	PD			\$0.00
2884	03/14/2025	87129	DUSTI KALLAM	PD			\$0.00
2885	03/14/2025	86019	ELETHA L KOHLER	PD			\$0.00
2886	03/14/2025	87075	LISA KUBALA-COLLIER	PD			\$0.00
2887	03/14/2025	86253	SHONNA K KUBIEN	PD			\$0.00
2888	03/14/2025	86700	JONI E LIST	PD			\$0.00
2889	03/14/2025	85271	KRISTEN HOPE LITTLEFIELD	PD			\$0.00
2890	03/14/2025	86526	ANGELA L LITTRELL	PD			\$0.00
2891	03/14/2025	87231	CATHY L LOESCH	PD			\$0.00
2892	03/14/2025	87197	JORDYN PAIGE LOGUE	PD			\$0.00
2893	03/14/2025	86162	CINDY L LOVELACE	PD			\$0.00
2894	03/14/2025	81122	HEATHER LYNN LOWTHER	PD			\$0.00
2895	03/14/2025	86056	KRYSTAL DAWN LYNCH	PD			\$0.00
2896	03/14/2025	86224	NICOLE O MADER	PD			\$0.00
2897	03/14/2025	85240	JONATHON P MATTHEWS	PD			\$0.00
2898	03/14/2025	86744	TIMOTHY C MCCARTHY	PD			\$0.00
2899	03/14/2025	87077	KALA M MCELHANEY	PD			\$0.00
2900	03/14/2025	87030	KELLI DIANNE MCELROY	PD			\$0.00
2901	03/14/2025	86291	DANNA M MCGUIRE	PD			\$0.00
2902	03/14/2025	87126	SHERRI GAYE MCKIBBIN	PD			\$0.00
2903	03/14/2025	87132	MELANIE ANNE MCLAUGHLIN	PD			\$0.00
2904	03/14/2025	87069	TARYN L MEEDS	PD			\$0.00
2905	03/14/2025	86655	LESLIE NICOLE MOFFETT	PD			\$0.00
2906	03/14/2025	87203	KATIE LYNN MOODY	PD			\$0.00
2907	03/14/2025	87134	JESSICA MARIE MORGAN	PD			\$0.00
2908	03/14/2025	86790	SHEILA D MORGAN	PD			\$0.00
2909	03/14/2025	87116	HILARY EILEEN MORSEY	PD			\$0.00
2910	03/14/2025	86171	CRYSTAL N MURPHY	PD			\$0.00
2911	03/14/2025	86745	MABLE LOUISE MURPHY	PD			\$0.00
2912	03/14/2025	85246	MICHAEL C MURRAY	PD			\$0.00
2913	03/14/2025	87175	KARA KRISTINE NANCE	PD			\$0.00
2914	03/14/2025	87057	SAMUEL LOGAN NOBLE	PD			\$0.00
2915	03/14/2025	86651	SARAH M NOBLE	PD			\$0.00
2916	03/14/2025	86405	MICHELE R OSBURN	PD			\$0.00
2917	03/14/2025	86707	KATHRYN M OUVERSON	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
2918	03/14/2025	86764	MELANIE K PANCOAST	PD			\$0.00
2919	03/14/2025	86458	HEATHER L PARKS	PD			\$0.00
2920	03/14/2025	80111	DONNA E PARRETT	PD			\$0.00
2921	03/14/2025	87073	TISHAUNA KAY PARRETT	PD			\$0.00
2922	03/14/2025	86603	SARAI PERRITT	PD			\$0.00
2923	03/14/2025	86756	JENNIFER LEA PFEIFFER	PD			\$0.00
2924	03/14/2025	86972	ABBY LYNN PIHA	PD			\$0.00
2925	03/14/2025	87182	STACI LORRAINE PINKERTON	PD			\$0.00
2926	03/14/2025	87179	KAYLA SHAYE POWELL	PD			\$0.00
2927	03/14/2025	87038	HEATHER SUE POWERS	PD			\$0.00
2928	03/14/2025	87065	CONSTANCE NIKKI PROCK	PD			\$0.00
2929	03/14/2025	81115	DEBORAH L PROCTOR	PD			\$0.00
2930	03/14/2025	86080	DANIEL R PRUETT	PD			\$0.00
2931	03/14/2025	87202	ASHLEY ANN RADCLIFF	PD			\$0.00
2932	03/14/2025	86384	GEORGIA L RAMSEY	PD			\$0.00
2933	03/14/2025	87232	LESLIE CHEYENNE RANDALL	PD			\$0.00
2934	03/14/2025	87064	LACY MELISSA REED	PD			\$0.00
2935	03/14/2025	86533	KARI J RHODEN	PD			\$0.00
2936	03/14/2025	87178	CODY LANE ROBINSON	PD			\$0.00
2937	03/14/2025	87180	MADISON LOUISE ROBINSON	PD			\$0.00
2938	03/14/2025	85258	CHERI K ROGERS	PD			\$0.00
2939	03/14/2025	81024	TRACI L RUARK	PD			\$0.00
2940	03/14/2025	80851	AMANDA L SALT	PD			\$0.00
2941	03/14/2025	87147	KIMBERLY LEANN SEAGO	PD			\$0.00
2942	03/14/2025	85298	SCARLETT M SELLMAYER	PD			\$0.00
2943	03/14/2025	86903	JAYLENE JUKETA SERATTE	PD			\$0.00
2944	03/14/2025	86394	ADRIENNE N SHOCKEY	PD			\$0.00
2945	03/14/2025	87140	MARIT LYNN SKJERSETH	PD			\$0.00
2946	03/14/2025	81183	SHARON R SLINGER	PD			\$0.00
2947	03/14/2025	86855	BRITNEY NICOLE SMITH	PD			\$0.00
2948	03/14/2025	86908	DAVID MICHAEL SMITH	PD			\$0.00
2949	03/14/2025	86588	KADIE J SMITH	PD			\$0.00
2950	03/14/2025	86755	KENDYL L SNYDER	PD			\$0.00
2951	03/14/2025	87158	AMY LYNN SPARKS	PD			\$0.00
2952	03/14/2025	86978	BRITTANY NICOLE SPARKS	PD			\$0.00
2953	03/14/2025	80454	JOHNNA S STANTON	PD			\$0.00
2954	03/14/2025	87045	STACI L STREATER	PD			\$0.00
2955	03/14/2025	86922	BREE ANNA SWANT	PD			\$0.00
2956	03/14/2025	86782	DWIGHT DOUGLAS TACKITT	PD			\$0.00
2957	03/14/2025	86722	LINDSAY N TACKITT	PD			\$0.00
2958	03/14/2025	86659	LEAH CASSANDRA TAYLOR	PD			\$0.00
2959	03/14/2025	86468	JANET E THOENEN	PD			\$0.00
2960	03/14/2025	87156	ROCHELLE LEE THOMAS	PD			\$0.00
2961	03/14/2025	87101	TAYLRE L THURMAN	PD			\$0.00
2962	03/14/2025	86045	BROOKE E TREADWELL	PD			\$0.00
2963	03/14/2025	87239	KATIE JO UNDERWOOD	PD			\$0.00
2964	03/14/2025	87008	WADE W VANPELT	PD			\$0.00
2965	03/14/2025	86746	KIMBERLY MARIE WALKER	PD			\$0.00
2966	03/14/2025	86284	NICOLE RENEE WALLS	PD			\$0.00

## Oologah-Talala Public Schools

## Payment Register

**Options:** Year: 2024-2025, Fund Account: GEN FUND-FOR OP-11, Date Range: 3/1/2025 - 3/31/2025, Print Payroll  
Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
2967	03/14/2025	87010	ELESHA L WARDEN	PD			\$0.00
2968	03/14/2025	87177	CLIFTON WADE WARFORD	PD			\$0.00
2969	03/14/2025	87176	TAWNDA MARIE WARFORD	PD			\$0.00
2970	03/14/2025	86915	LINDSEY RAE WEEKS	PD			\$0.00
2971	03/14/2025	86868	CARRY WELLS	PD			\$0.00
2972	03/14/2025	86871	MONICA I WELLS	PD			\$0.00
2973	03/14/2025	87216	KELSEY BREANN WEYGANDT	PD			\$0.00
2974	03/14/2025	86921	CATHERINE ELIZABETH WHEELER	PD			\$0.00
2975	03/14/2025	85363	JENNIFER LEE WHITE	PD			\$0.00
2976	03/14/2025	87123	KIMBERLY OMEGA WHITESIDE	PD			\$0.00
2977	03/14/2025	80793	LORI L WICKHAM	PD			\$0.00
2978	03/14/2025	86988	DAVID WILKINS	PD			\$0.00
2979	03/14/2025	86971	ERIN ELIZABETH WINGO	PD			\$0.00
2980	03/14/2025	86646	SANDRA LAUREN WOOD	PD			\$0.00
2981	03/14/2025	87198	RYAN ADAM WOOLARD	PD			\$0.00
2982	03/14/2025	86975	CATHERINE BLAIR WORKMAN	PD			\$0.00
2983	03/14/2025	86920	CRYSTAL TODD WRIGHT	PD			\$0.00
2984	03/14/2025	85325	GERA KAY WRIGHT	PD			\$0.00
2985	03/14/2025	87233	HAYLEE ANN YATES	PD			\$0.00
2986	03/14/2025	86525	JOY S YOUNG	PD			\$0.00
2987	03/14/2025	86469	JESSICA L ZACHARIAE	PD			\$0.00
2988	03/14/2025	20088	ELECTRONIC TAX DEPOSIT	R			\$4,036.86
2989	03/14/2025	60256	RCB BANK	R			\$11,230.15
2990	03/14/2025	12904	TEACHERS RETIREMENT SYSTEM	R			\$1,193.83
2991	03/14/2025	12820	TEACHER RETIREMENT	R			\$879.65
2992	03/14/2025	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$610.00
2993	03/14/2025	87194	EMILY ELIZABETH ALLEN	PD			\$0.00
2994	03/14/2025	85082	BRIAN M BARNES	PD			\$0.00
2995	03/14/2025	85239	STEPHANIE G BARNES	PD			\$0.00
2996	03/14/2025	87135	CALEB ROBERT BRANSCUM	PD			\$0.00
2997	03/14/2025	86387	BRADY J DESPAIN	PD			\$0.00
2998	03/14/2025	86650	SCOTT A DOSS	PD			\$0.00
2999	03/14/2025	86786	SHANE E DOYLE	PD			\$0.00
3000	03/14/2025	86008	SHAWN R DRIVER	PD			\$0.00
3001	03/14/2025	86160	LESLIE A DUNAVENT	PD			\$0.00
3002	03/14/2025	85317	STEVEN D DYER	PD			\$0.00
3003	03/14/2025	86520	JAMES L EPPERSON	PD			\$0.00
3004	03/14/2025	86905	MONTY MARIE HARRIS DANDERS	PD			\$0.00
3005	03/14/2025	87066	KALEB ALAN HOTFELT	PD			\$0.00
3006	03/14/2025	86336	LYNDON A JENNINGS	PD			\$0.00
3007	03/14/2025	87004	COREY ADAMS JOHNSON	PD			\$0.00
3008	03/14/2025	86958	DEANNA JO KATON	PD			\$0.00
3009	03/14/2025	85240	JONATHON P MATTHEWS	PD			\$0.00
3010	03/14/2025	86822	JARED M MCCOMB	PD			\$0.00
3011	03/14/2025	86291	DANNA M MCGUIRE	PD			\$0.00
3012	03/14/2025	85100	JULUA MOORE	PD			\$0.00
3013	03/14/2025	86405	MICHELE R OSBURN	PD			\$0.00
3014	03/14/2025	86707	KATHRYN M OUVERSON	PD			\$0.00
3015	03/14/2025	86764	MELANIE K PANCOAST	PD			\$0.00

## Oologah-Talala Public Schools

## Payment Register

Options: Year: 2024-2025, Fund Account: GEN FUND-FOR OP-11, Date Range: 3/1/2025 - 3/31/2025, Print Payroll

Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
3016	03/14/2025	87089	DANIEL PAYNE	PD			\$0.00
3017	03/14/2025	86972	ABBY LYNN PIHA	PD			\$0.00
3018	03/14/2025	86080	DANIEL R PRUETT	PD			\$0.00
3019	03/14/2025	87140	MARIT LYNN SKJERSETH	PD			\$0.00
3020	03/14/2025	86908	DAVID MICHAEL SMITH	PD			\$0.00
3021	03/14/2025	86782	DWIGHT DOUGLAS TACKITT	PD			\$0.00
3022	03/14/2025	86499	DONALD S WARD	PD			\$0.00
3023	03/14/2025	86536	CHAD A WEEKS	PD			\$0.00
3024	03/14/2025	20088	ELECTRONIC TAX DEPOSIT	R			\$1,132.78
3025	03/14/2025	60256	RCB BANK	R			\$3,854.40
3026	03/14/2025	12904	TEACHERS RETIREMENT SYSTEM	R			\$551.15
3027	03/14/2025	12820	TEACHER RETIREMENT	R			\$303.09
3028	03/14/2025	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$170.00
3029	03/14/2025	87118	GRAYSON NOBLE ADKINS	PN			\$243.80
3030	03/14/2025	87196	KEVIN MICHAEL ADLER	PD			\$0.00
3031	03/14/2025	80892	PATRICIA J BERKLEY	PD			\$0.00
3032	03/14/2025	87220	BRAM LEE BLAKLEY	PN			\$89.32
3033	03/14/2025	86729	SAMANTHA D BRIGGS	PD			\$0.00
3034	03/14/2025	85209	KELLI D BRIGHT	PD			\$0.00
3035	03/14/2025	86945	TIFFANY MARIE BRISTOL	PD			\$0.00
3036	03/14/2025	85354	REBECCA L BUCHFINK	PD			\$0.00
3037	03/14/2025	87188	MICAH YOHAN CHANG	PD			\$0.00
3038	03/14/2025	87139	CHANTEL BROOKE CHASTAIN	PD			\$0.00
3039	03/14/2025	86009	DONNA J CONLEY	PD			\$0.00
3040	03/14/2025	86532	LAILA E DEFFENBAUGH	PD			\$0.00
3041	03/14/2025	86650	SCOTT A DOSS	PD			\$0.00
3042	03/14/2025	86441	JAQUETTA A DUNKIN	PD			\$0.00
3043	03/14/2025	87190	CALE RYAN FISHER	PD			\$0.00
3044	03/14/2025	86486	MONICA V FRANKLIN	PD			\$0.00
3045	03/14/2025	87015	BRANDEE NICOLE FROST	PD			\$0.00
3046	03/14/2025	86003	TRINA DAWN GARDNER	PD			\$0.00
3047	03/14/2025	86562	REBECCA J HANEY	PD			\$0.00
3048	03/14/2025	87068	RYAN LEE HARRIS	PD			\$0.00
3049	03/14/2025	86419	DEBRA A HERMAN	PD			\$0.00
3050	03/14/2025	87062	SHAWN M HINES	PD			\$0.00
3051	03/14/2025	87004	COREY ADAMS JOHNSON	PD			\$0.00
3052	03/14/2025	87003	EMMA KATHRYN JOHNSON	PD			\$0.00
3053	03/14/2025	86454	LORI A JONES	PD			\$0.00
3054	03/14/2025	86019	ELETHA L KOHLER	PD			\$0.00
3055	03/14/2025	86253	SHONNA K KUBIEN	PD			\$0.00
3056	03/14/2025	86224	NICOLE O MADER	PD			\$0.00
3057	03/14/2025	87126	SHERRI GAYE MCKIBBIN	PD			\$0.00
3058	03/14/2025	87079	RICHARD W MILLER	PD			\$0.00
3059	03/14/2025	86655	LESLIE NICOLE MOFFETT	PD			\$0.00
3060	03/14/2025	87186	NATHAN KANE OSBURN	PD			\$0.00
3061	03/14/2025	86603	SARAI PERRITT	PD			\$0.00
3062	03/14/2025	86384	GEORGIA L RAMSEY	PD			\$0.00
3063	03/14/2025	87180	MADISON LOUISE ROBINSON	PD			\$0.00
3064	03/14/2025	81024	TRACI L RUARK	PD			\$0.00

## Oologah-Talala Public Schools

## Payment Register

**Options:** Year: 2024-2025, Fund Account: GEN FUND-FOR OP-11, Date Range: 3/1/2025 - 3/31/2025, Print Payroll  
 Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
3065	03/14/2025	80851	AMANDA L SALT	PD			\$0.00
3066	03/14/2025	87147	KIMBERLY LEANN SEAGO	PD			\$0.00
3067	03/14/2025	86855	BRITNEY NICOLE SMITH	PD			\$0.00
3068	03/14/2025	86782	DWIGHT DOUGLAS TACKITT	PD			\$0.00
3069	03/14/2025	87221	LANDEN SCOTT TAYLOR	PN			\$78.13
3070	03/14/2025	87101	TAYLRE L THURMAN	PD			\$0.00
3071	03/14/2025	86746	KIMBERLY MARIE WALKER	PD			\$0.00
3072	03/14/2025	86284	NICOLE RENEE WALLS	PD			\$0.00
3073	03/14/2025	86921	CATHERINE ELIZABETH WHEELER	PD			\$0.00
3074	03/14/2025	86646	SANDRA LAUREN WOOD	PD			\$0.00
3075	03/14/2025	87198	RYAN ADAM WOOLARD	PD			\$0.00
3076	03/14/2025	87233	HAYLEE ANN YATES	PD			\$0.00
3077	03/14/2025	20088	ELECTRONIC TAX DEPOSIT	R			\$1,475.04
3078	03/14/2025	60256	RCB BANK	R			\$8,832.84
3079	03/14/2025	87240	DANELLE LEANNE GAREY	PD			\$0.00
3080	03/14/2025	87209	CASSIE J GOODMAN	PD			\$0.00
3081	03/14/2025	80175	KIM MICHELE GRAZIER	PD			\$0.00
3082	03/14/2025	87230	HAYDEN BRADLEY HALL	PD			\$0.00
3083	03/14/2025	87153	HEATHER MARIE JOHNSON	PD			\$0.00
3084	03/14/2025	87164	DENNISE ANN JOKI	PD			\$0.00
3085	03/14/2025	87154	SPENCER JAMES JONES	PD			\$0.00
3086	03/14/2025	87237	MORGAN ELAINA ALLEN	PD			\$0.00
3087	03/14/2025	86426	BENJAMIN MICHAEL NOBLE	PD			\$0.00
3088	03/14/2025	87051	KRISTEN DAWN PIPPIN	PD			\$0.00
3089	03/14/2025	86428	ANGELA POWELL	PD			\$0.00
3090	03/14/2025	86555	ERIC A RAHN	PD			\$0.00
3091	03/14/2025	87163	TRALYNN MICHELLE REPPENHAG	PD			\$0.00
3092	03/14/2025	87238	DENNIS RAY ROBBINS	PD			\$0.00
3093	03/14/2025	87020	MARTHA ROBERTS	PD			\$0.00
3094	03/14/2025	87145	STEVIE R ROBINSON	PD			\$0.00
3095	03/14/2025	87165	NATALIE SUZANNE ROSIERE	PD			\$0.00
3096	03/14/2025	80404	CHERYL A SEMKOFF	PD			\$0.00
3097	03/14/2025	87226	FRANCES MARIE SIMS-MORRIS	PD			\$0.00
3098	03/14/2025	87215	LYDIA RAE SUMMERS	PD			\$0.00
3099	03/14/2025	87218	BRITTANY LESHAE WELLS-DIETRI	PD			\$0.00
3100	03/14/2025	86833	DARRELL L WHITE	PD			\$0.00
3101	03/14/2025	60240	JPMORGAN CHASE BANK, N.A.				\$238.54
3102	03/14/2025	60240	JPMORGAN CHASE BANK, N.A.				\$6,245.41
3103	03/14/2025	19664	AMAZON.COM				\$339.25
3104	03/14/2025	60500	CHATTERBOX SPEECH THERAPY L				\$4,500.00
3105	03/14/2025	10335	HOBART CORP.				\$577.69
3106	03/14/2025	10338	HOLMAN SEED FARMS				\$239.20
3107	03/14/2025	28979	INTEGRATIVE PHYSICAL THERAPY				\$1,235.00
3108	03/14/2025	60102	JOSTENS INC				\$1,018.58
3109	03/14/2025	19462	JOY LAMBERT				\$1,917.50
3110	03/14/2025	19231	LOWE'S HOME CENTER INC				\$19.10
3111	03/14/2025	29285	BETH ANNE MANIPELLA, OTR/L				\$5,020.00
3112	03/14/2025	12578	OFFICE DEPOT				\$104.44
3113	03/14/2025	10465	OSSAA				\$535.00

**Oologah-Talala Public Schools**

**Payment Register**

**Options:** Year: 2024-2025, Fund Account: GEN FUND-FOR OP-11, Date Range: 3/1/2025 - 3/31/2025, Print Payroll  
 Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
3114	03/14/2025	69482	PEDIATRIC ASSESSMENT & COUN				\$5,231.96
3115	03/14/2025	60273	KIMBERLY PUGH				\$369.43
3116	03/14/2025	60465	QUADIENT LEASING USA INC				\$591.03
3117	03/14/2025	12512	ROGERS COUNTY				\$2,016.00
3118	03/14/2025	10564	ROGERS COUNTY ELECTION BOA				\$3,487.81
3119	03/14/2025	10573	RURAL WATER DIST #4				\$5,914.13
3120	03/14/2025	38022	SECURITY BANK				\$2,654.43
3121	03/14/2025	12025	STEEL SERVICE COMPANY				\$2,622.64
3122	03/26/2025	10570	ROSENSTEIN FIST AND RINGOLD				\$812.50
3123	03/26/2025	10480	OKLAHOMA NATURAL GAS				\$2,063.06
3124	03/26/2025	69890	SPARK SERVICES				\$583.00
3125	03/26/2025	60466	QUADIENT FINANCE USA INC				\$400.00
3126	03/26/2025	19230	BARLOW EDUCATION MANAGE				\$566.00
3127	03/26/2025	10341	HOUSE OF TROPHIES				\$42.50
3128	03/26/2025	10126	CCOSA				\$200.00
3129	03/26/2025	10126	CCOSA				\$229.00
3130	03/26/2025	10676	THE MUSIC STORE INC				\$681.02
3131	03/26/2025	12857	SYLOGISTED INC				\$228.06
3132	03/26/2025	10465	OSSAA				\$240.00
3133	03/26/2025	60268	CONSTELLATION NEWENERGY				\$18,753.53
3134	03/26/2025	12319	INOLA PUBLIC SCHOOLS				\$100.00
3135	03/26/2025	60324	BLUE PARASOL GROUP LLC				\$664.85
3136	03/26/2025	78946	CNA SURETY				\$750.00
3137	03/26/2025	60539	CAROLINE MATHIAS				\$110.20
3138	03/26/2025	78946	CNA SURETY				\$33.34
3139	03/26/2025	28939	JENNIFER GETZ				\$65.90
3140	03/26/2025	29645	MID AMERICA FARM & RANCH				\$856.96
3141	03/28/2025	19664	AMAZON.COM				\$157.85
3142	03/28/2025	10533	PUBLIC SERVICE CO / AEP				\$19,202.63
3143	03/28/2025	60378	SOUTHWEST FOODSERVICE EXCE				\$34,932.31
3144	03/28/2025	12512	ROGERS COUNTY				\$48,589.43
3145	03/28/2025	19664	AMAZON.COM				\$176.90
3146	03/28/2025	29503	EDMENTUM INC				\$407.00
3147	03/28/2025	20785	EDUCATIONAL TESTING SERVICE				\$550.00

<b>Non-Payroll Total:</b>	<b>\$208,973.87</b>
<b>Payroll Total:</b>	<b>\$1,035,171.04</b>
<b>Balance Forward:</b>	<b>\$9,198,864.15</b>
<b>Total:</b>	<b>\$10,443,009.06</b>

## Oologah-Talala Public Schools

## Payment Register

**Options:** Year: 2024-2025, Fund Account: BUILDING FUND-21, Date Range: 3/1/2025 - 3/31/2025, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
289	03/14/2025	21621	AMERICAN FIDELITY ASSURANCE	R			\$254.16
290	03/14/2025	21622	AMERICAN FIDELITY ASSURANCE	R			\$689.16
291	03/14/2025	20088	ELECTRONIC TAX DEPOSIT	R			\$8,765.79
292	03/14/2025	69541	Family Support Payment Center	R			\$700.00
293	03/14/2025	12832	OEGI	R			\$13.86
294	03/14/2025	12831	OEGI	R			\$6,855.40
295	03/14/2025	60256	RCB BANK	R			\$33,886.85
296	03/14/2025	12904	TEACHERS RETIREMENT SYSTEM	R			\$4,543.10
297	03/14/2025	12820	TEACHER RETIREMENT	R			\$2,945.90
298	03/14/2025	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$1,257.00
299	03/14/2025	38020	TEXAS LIFE INSURANCE	R			\$291.88
300	03/14/2025	86121	COLESTON W BRESHEARS	PD			\$0.00
301	03/14/2025	87139	CHANTEL BROOKE CHASTAIN	PD			\$0.00
302	03/14/2025	81209	JOHN W DERAMO	PD			\$0.00
303	03/14/2025	86387	BRADY J DESPAIN	PD			\$0.00
304	03/14/2025	86967	LENI MARTINEZ DONOVAN	PD			\$0.00
305	03/14/2025	87235	KEITH LEE FROST	PD			\$0.00
306	03/14/2025	80064	ROBERTA K GAY	PD			\$0.00
307	03/14/2025	86419	DEBRA A HERMAN	PD			\$0.00
308	03/14/2025	87079	RICHARD W MILLER	PD			\$0.00
309	03/14/2025	87219	MATTHEW DAVID ROBISON	PD			\$0.00
310	03/14/2025	86966	MATT W SCHLOTFELT	PD			\$0.00
311	03/14/2025	86782	DWIGHT DOUGLAS TACKITT	PD			\$0.00
312	03/14/2025	87171	NICHOLAS ANDREW VILLALOBOS	PD			\$0.00
313	03/14/2025	86484	JAMES E WILLIAMS	PD			\$0.00
314	03/14/2025	20088	ELECTRONIC TAX DEPOSIT	R			\$378.33
315	03/14/2025	60256	RCB BANK	R			\$1,853.67
316	03/14/2025	12904	TEACHERS RETIREMENT SYSTEM	R			\$206.54
317	03/14/2025	12820	TEACHER RETIREMENT	R			\$152.20
318	03/14/2025	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$20.00
319	03/14/2025	87223	THOMAS EVERETT ADKINS	PD			\$0.00
320	03/14/2025	86386	VICTORIA L BAKER	PD			\$0.00
321	03/14/2025	85082	BRIAN M BARNES	PD			\$0.00
322	03/14/2025	87139	CHANTEL BROOKE CHASTAIN	PD			\$0.00
323	03/14/2025	86329	JOAN P FRANKLIN	PD			\$0.00
324	03/14/2025	86419	DEBRA A HERMAN	PD			\$0.00
325	03/14/2025	86655	LESLIE NICOLE MOFFETT	PD			\$0.00
326	03/14/2025	87182	STACI LORRAINE PINKERTON	PD			\$0.00
327	03/14/2025	86284	NICOLE RENEE WALLS	PD			\$0.00
328	03/14/2025	60240	JPMORGAN CHASE BANK, N.A.				\$1,075.68
329	03/14/2025	70080	TREAT'S SOLUTIONS, INC.				\$476.52
330	03/14/2025	60245	AT&T MOBILITY				\$34.10
331	03/14/2025	12028	CINTAS CORP				\$3,173.74
332	03/14/2025	70080	TREAT'S SOLUTIONS, INC.				\$2,395.50
333	03/14/2025	70133	PEST OFF EXTERMINATIONS LLC				\$1,075.00
334	03/14/2025	79937	OCONNOR CO INC				\$663.13
335	03/14/2025	19231	LOWE'S HOME CENTER INC				\$471.44
336	03/14/2025	70080	TREAT'S SOLUTIONS, INC.				\$4,955.89
337	03/14/2025	70215	KARCHER NORTH AMERICA INC				\$2,271.54

**Oologah-Talala Public Schools****Payment Register**

**Options:** Year: 2024-2025, Fund Account: BUILDING FUND-21, Date Range: 3/1/2025 - 3/31/2025, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
338	03/14/2025	60446	TRIAD SERVICE CO				\$747.50
339	03/25/2025	20719	ADVANCE ELECTRICAL SERVICES I				\$446.06
340	03/25/2025	19137	JOHNSTONE SUPPLY OF OWASSO				\$36.48
341	03/25/2025	60394	PREMIER AIR LLC				\$1,870.00
342	03/25/2025	69801	FIRETROL PROTECTION SYSTEMS				\$8,375.00
<b>Non-Payroll Total:</b>							<b>\$28,067.58</b>
<b>Payroll Total:</b>							<b>\$62,813.84</b>
<b>Balance Forward:</b>							<b>\$452,791.53</b>
<b>Total:</b>							<b>\$543,672.95</b>

# Oologah-Talala Public Schools

## Payment Register

**Options:** Year: 2024-2025, Fund Account: CAPITAL IMPROVEMENTS-35, Date Range: 3/1/2025 - 3/31/2025, Print Payroll  
Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1	03/14/2025	60254	SPC OFFICE PRODUCTS				\$1,516.80
2	03/25/2025	60513	RECO CONSTRUCTION				\$28,349.00
<b>Non-Payroll Total:</b>							<b>\$29,865.80</b>
<b>Payroll Total:</b>							<b>\$0.00</b>
<b>Balance Forward:</b>							<b>\$0.00</b>
<b>Total:</b>							<b>\$29,865.80</b>

**Purchase Order Register**

**Options:** Year: 2024-2025, Fund(s): BUILDING FUND-21, Date Range: 7/1/2024 - 6/30/2025, PO Range: 87 - 100

<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
87	03/11/2025	69669	SWEET & SONS PLUMBING AND DRAIN	035-District Wide Plumbing Service	4,000.00
88	03/11/2025	60240	JPMORGAN CHASE BANK, N.A.	035-District Wide Service/Supplies	10,000.00
89	03/11/2025	60268	CONSTELLATION NEWENERGY	000-BLANKET NATURAL GAS	20,000.00
90	03/11/2025	10480	OKLAHOMA NATURAL GAS	000-BLANKET NATURAL GAS	7,000.00
91	03/17/2025	19231	LOWE'S HOME CENTER INC	035-District Wide Supplies, Tools	1,000.00
92	03/31/2025	10533	PUBLIC SERVICE CO / AEP	000-BLANKET ELECTRIC FOR DISTRICT	84,000.00
93	04/01/2025	69801	FIRETROL PROTECTION SYSTEMS INC	035-Fire System Repairs	3,510.00
94	04/04/2025	69801	FIRETROL PROTECTION SYSTEMS INC	035-Repair Duct Detector HS	935.00
95	04/04/2025	70080	TREAT'S SOLUTIONS, INC.	045-District Wide Custodial Supplies	1,500.00
96	04/04/2025	12028	CINTAS CORP	045-District Wide Custodial Supplies	3,500.00
97	04/04/2025	60377	BRADY INDUSTRIES OF KANSAS LLC	045-District Wide Custodial Supplies	1,500.00
98	04/04/2025	79601	HD SUPPLY formerly HOME DEPOT PRO	045-District Wide Custodial Supplies	1,000.00
99	04/04/2025	19999	TRI STAR ROLL-OFFS	035-Roll off Rental	1,000.00
100	04/07/2025	28326	GLASS MAN WADE LLC	035-Glass Repair at LE	350.00

<b>Non-Payroll Total:</b>	<b>\$139,295.00</b>
<b>Payroll Total:</b>	<b>\$0.00</b>
<b>Report Total:</b>	<b>\$139,295.00</b>

**Purchase Order Register**

**Options:** Year: 2024-2025, Fund(s): GEN FUND-FOR OP-11, Date Range: 7/1/2024 - 6/30/2025, PO Range: 405 - 431

<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
405	03/11/2025	20328	UMB BANK NA	000-PAYING AGENT FEES	300.00
406	03/11/2025	60444	CODY FRIEDRICH	000-ACT Tutoring	1,250.00
407	03/12/2025	60240	JPMORGAN CHASE BANK, N.A.	006-CPR Training for newly hired	160.00
408	03/13/2025	60240	JPMORGAN CHASE BANK, N.A.	376-Security Items	5,000.00
409	03/13/2025	60240	JPMORGAN CHASE BANK, N.A.	030-Tourn of Champions expenses	250.00
410	03/25/2025	79972	DAKTECH	412-6 DakTech Discovery H610 computers	7,074.00
411	03/26/2025	60254	SPC OFFICE PRODUCTS	000-District Wide Copy Paper	15,900.00
412	03/27/2025	60544	ROGERS GLASS INC	376-AG Door Replacement	4,930.00
413	03/28/2025	60240	JPMORGAN CHASE BANK, N.A.	412-Hotel for State TSA Conf	900.00
414	03/28/2025	60240	JPMORGAN CHASE BANK, N.A.	030-Greenwood Rising field trip	950.00
415	03/28/2025	28791	NATIONAL TECHNICAL HONOR SOCIETY	030-NTHS fees	100.00
416	03/31/2025	10126	CCOSA	000-CCOSA CONF 6/11-13,25	5,500.00
417	04/03/2025	60240	JPMORGAN CHASE BANK, N.A.	067-Choir trip expenses	919.00
418	04/03/2025	69713	REACH CLOTHING	067-choir trip tshirts	350.00
419	04/03/2025	60240	JPMORGAN CHASE BANK, N.A.	040-Misc. Fuel for District	400.00
420	04/03/2025	85317	STEVEN D DYER	040-CDL Renewal	36.00
421	04/04/2025	86786	SHANE E DOYLE	040-CDL Renewal	18.00
422	04/04/2025	86972	ABBY LYNN PIHA	040-CDL Renewal	36.00
423	04/04/2025	60240	JPMORGAN CHASE BANK, N.A.	060-Grounds parts and supplies	1,000.00
424	04/04/2025	10338	HOLMAN SEED FARMS	060-Grounds Supplies	600.00
425	04/07/2025	19664	AMAZON.COM	412-FCS MISC classroom supplies	495.62
426	04/07/2025	60240	JPMORGAN CHASE BANK, N.A.	412-FCS MISC classroom supplies	430.00
427	04/07/2025	70156	VARITRONICS LLC	412-FCS Ink for Variquest Printer	325.00
428	04/07/2025	13069	THOMPSON BOOK & DEPOSITORY	333-MS and PreK ELA Curriculum	65,156.80
429	04/07/2025	60240	JPMORGAN CHASE BANK, N.A.	030-UE GT Field trip	250.00
430	04/08/2025	10465	OSSAA	030-speech and debate registration	100.00
431	04/10/2025	19664	AMAZON.COM	063-ART supplies/materials	1,000.00

<b>Non-Payroll Total:</b>	<b>\$113,430.42</b>
<b>Payroll Total:</b>	<b>\$0.00</b>
<b>Report Total:</b>	<b>\$113,430.42</b>

**Bank Records as of 2/28/2025**

Account Name	Last 4 of Account #	Beginning of Month Balance	Deposits (+Interest)	Disbursements	End of Month Balance	February 2024 Totals
Main Checking	5424	\$ 2,228,656.36	\$ 928,425.07	\$ 1,289,880.89	\$ 1,867,200.54	\$ 2,197,867.27
Savings	8499	\$ 1,698.00	\$ 1.94		\$ 1,699.94	\$ 102,751.71
Bond Funds	4092	\$ 727,594.24	\$ 831.65	\$ -	\$ 728,425.89	\$ 50,843.80
OLAP	101	\$ 6,234,422.38	\$ 19,888.83		\$ 6,254,311.21	\$ 5,323,199.03
Totals		\$ 9,192,370.98	\$ 949,147.49	\$ 1,289,880.89	\$ 8,851,637.58	\$ 7,674,661.81

**Bank Records as of 3/31/2025**

Account Name	Last 4 of Account #	Beginning of Month Balance	Deposits (+Interest)	Disbursements	End of Month Balance	March 2024 Totals
Main Checking	5424	\$ 1,867,200.54	\$ 885,801.77	\$ 1,300,750.61	\$ 1,452,251.70	\$ 1,813,437.66
Savings	8499	\$ 1,699.94	\$ 2.15		\$ 1,702.09	\$ 102,838.98
Bond Funds	4092	\$ 728,425.89	\$ 921.81		\$ 729,347.70	\$ 2,017,219.46
OLAP	101	\$ 6,254,311.21	\$ 21,903.17		\$ 6,276,214.38	\$ 5,346,259.31
Totals		\$ 8,851,637.58	\$ 908,628.90	\$ 1,300,750.61	\$ 8,459,515.87	\$ 9,279,755.41



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



Date 3/31/25 Page 1  
 Primary Account XXXXXXXXXXXXX5424  
 Total Enclosed 114

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

Public Funds Interest		Images Enclosed	114
Account Number	XXXXXXXXXXXX5424	Statement Dates	3/03/25 thru 3/31/25
Previous Balance	1,867,200.54	Days in the statement period	29
63 Deposits/Credits	883,550.39	Average Ledger	1,772,998.43
109 Checks/Debits	1,300,750.61	Average Collected	1,772,998.43
Service Charge	.00	Interest Earned	2,098.94
Interest Paid	2,251.38	Annual Percentage Yield Earned	1.50%
Current Balance	1,452,251.70	2025 Interest Paid	8,181.91

**DEPOSITS AND OTHER CREDITS**

Date	Description	Amount
3/03	Checking Deposit	551.00
3/03	CC DEPOSIT PARAGON SOLUTION	254.61
	9362403762 25/03/03	
	936200017281361 CCD	
	OOLOGAH-TALALA PUBLIC	
3/03	CC DEPOSIT PARAGON SOLUTION	392.33
	9362403762 25/03/03	
	936200017281361 CCD	
	OOLOGAH-TALALA PUBLIC	
3/03	CC DEPOSIT PARAGON SOLUTION	1,357.43
	9362403762 25/03/03	
	936200017281361 CCD	
	OOLOGAH-TALALA PUBLIC	
3/04	Checking Deposit	19.00
3/04	CC DEPOSIT PARAGON SOLUTION	130.42
	9362403762 25/03/04	
	936200017281361 CCD	
	OOLOGAH-TALALA PUBLIC	



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Date 3/31/25 Page 1  
 Primary Account XXXXXXXXXXXXX4092  
 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

Public Funds Interest		Images Enclosed	0
Account Number	XXXXXXXXXXXX4092	Statement Dates	3/03/25 thru 3/31/25
Previous Balance	728,425.89	Days in the statement period	29
Deposits/Credits	.00	Average Ledger	728,425.89
Checks/Debits	.00	Average Collected	728,425.89
Service Charge	.00	Interest Earned	862.34
Interest Paid	921.81	Annual Percentage Yield Earned	1.50%
Current Balance	729,347.70	2025 Interest Paid	2,436.13

DEPOSITS AND OTHER CREDITS		
Date	Description	Amount
3/31	Interest Deposit	921.81

DAILY BALANCE INFORMATION			
Date	Balance	Date	Balance
3/03	728,425.89	3/31	729,347.70



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 Claremore, OK 74018-0189  
 855.226.5722  
 RCBbank.com



Date 3/31/25 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

Public Funds Interest		Images Enclosed	0
Account Number	XXXXXXXXXXXX8499	Statement Dates	3/03/25 thru 3/31/25
Previous Balance	1,699.94	Days in the statement period	29
Deposits/Credits	.00	Average Ledger	1,699.94
Checks/Debits	.00	Average Collected	1,699.94
Service Charge	.00	Interest Earned	2.02
Interest Paid	2.15	Annual Percentage Yield Earned	1.51%
Current Balance	1,702.09	2025 Interest Paid	1,035.10

DEPOSITS AND OTHER CREDITS		
Date	Description	Amount
3/31	Interest Deposit	2.15

DAILY BALANCE INFORMATION			
Date	Balance	Date	Balance
3/03	1,699.94	3/31	1,702.09



GOVERNMENTAL  
PORTFOLIO  
SYSTEM

22096 -  
Oologah-  
Talala  
Public  
Schools

Activity

Account Information

Account Activity

Docu

**Account Activity**

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Sub Account

101 - General

Class

Daily Liquid

Date Range

One Month

Apply

Clear

Settle	Status	Class	Description	Balance
03/31/2025	Completed	Daily Liquid	Dividend Reinvest	\$6,276,214.38

Columns

**Total Debits \$0.00**  
**Total Credits \$21,903.17**  
**Total Difference \$21,903.17**  
**Beginning Balance \$6,254,311.21**  
**Ending Balance \$6,276,214.38**

## Oologah-Talala Public Schools

## Payment Register

**Options:** Year: 2024-2025, Fund Account: ACTIVITY FUND, Date Range: 3/1/2025 - 3/31/2025, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
526	03/03/2025	86562	REBECCA J HANEY				\$1,000.00
527	03/06/2025	19664	AMAZON.COM				\$1,093.23
528	03/06/2025	69544	BAND TODAY				\$4,400.00
529	03/06/2025	60476	BACKGROUND INVESTIGATION B				\$20.00
530	03/06/2025	20229	BSN SPORTS LLC				\$995.00
531	03/06/2025	60036	GILMAN GEAR				\$460.00
532	03/06/2025	69804	GREEN COUNTRY VENDOR INC				\$88.48
533	03/06/2025	12460	JUGS				\$345.03
534	03/06/2025	29645	MID AMERICA FARM & RANCH				\$48.90
535	03/06/2025	10465	OSSAA				\$309.00
536	03/06/2025	70151	BOTTLING GROUP LLC				\$656.86
537	03/06/2025	60364	ABIGAIL REED				\$1,500.00
538	03/06/2025	10591	SCHOLASTIC BOOK FAIRS				\$4,331.66
539	03/06/2025	19927	T & D MEAT LLC				\$4,675.00
540	03/06/2025	86348	JARED W TICE				\$250.00
541	03/06/2025	70193	VYPE MEDIA LLC				\$375.00
542	03/06/2025	86562	REBECCA J HANEY				\$120.00
543	03/07/2025	86562	REBECCA J HANEY				\$1,500.00
544	03/10/2025	86562	REBECCA J HANEY				\$1,000.00
545	03/11/2025	86562	REBECCA J HANEY				\$1,500.00
546	03/12/2025	60240	JPMORGAN CHASE BANK, N.A.				\$13,367.17
547	03/12/2025	60240	JPMORGAN CHASE BANK, N.A.				\$2,032.69
548	03/13/2025	86562	REBECCA J HANEY				\$500.00
549	03/13/2025	19664	AMAZON.COM				\$259.98
550	03/13/2025	70135	ARBITERPAY TRUST ACCOUNT				\$8,500.00
551	03/13/2025	79710	GORFAM MARKETING				\$78.00
552	03/13/2025	12578	OFFICE DEPOT				\$108.00
553	03/13/2025	78214	OKLAHOMA FFA ASSOCIATION IN				\$234.00
554	03/13/2025	11193	OOLOGAH-TALALA SCHOOLS				\$437.23
555	03/13/2025	60324	BLUE PARASOL GROUP LLC				\$10.00
556	03/13/2025	70151	BOTTLING GROUP LLC				\$497.60
557	03/13/2025	69880	SKIATOOK GOLF BOOSTER CLUB				\$225.00
558	03/14/2025	70159	BRANDIE HINDS				\$26.00
559	03/14/2025	70168	KENDA JONES				\$123.50
560	03/14/2025	60291	GREGORY MCELROY				\$104.00
561	03/14/2025	70147	BLAKE SALT				\$26.00
562	03/14/2025	69705	KENNETH BRYAN VANCE				\$187.33
563	03/14/2025	19664	AMAZON.COM				\$262.95
564	03/14/2025	86498	MARCA R FLETCHER				\$72.00
565	03/14/2025	19664	AMAZON.COM				\$110.19
566	03/24/2025	86562	REBECCA J HANEY				\$1,000.00
567	03/25/2025	86562	REBECCA J HANEY				\$1,500.00
568	03/26/2025	78946	CNA SURETY				\$66.66
569	03/26/2025	12578	OFFICE DEPOT				\$286.96
570	03/26/2025	70080	TREAT'S SOLUTIONS, INC.				\$886.00
571	03/26/2025	86562	REBECCA J HANEY				\$3,500.00
572	03/28/2025	86562	REBECCA J HANEY				\$500.00
573	03/28/2025	29503	EDMENTUM INC				\$1,102.50
574	03/31/2025	86562	REBECCA J HANEY				\$500.00

# Oologah-Talala Public Schools

## Payment Register

**Options:** Year: 2024-2025, Fund Account: ACTIVITY FUND, Date Range: 3/1/2025 - 3/31/2025, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
				<b>Non-Payroll Total:</b>			<b>\$61,171.92</b>
				<b>Payroll Total:</b>			<b>\$0.00</b>
				<b>Balance Forward:</b>			<b>\$642,161.86</b>
				<b>Total:</b>			<b>\$703,333.78</b>

# Oologah-Talala Public Schools

## Revenue/Expenditure Summary

**Options:** Fund: 61, Date Range: 3/1/2025 - 3/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
819 ATHLETICS	\$120,190.65	\$46,547.05	\$1,987.76	\$30,458.60	\$138,266.86	\$44,833.90	\$93,432.96
820 SPORTS CAMPS	\$4,963.69	\$1,360.00	\$0.00	\$0.00	\$6,323.69	\$0.00	\$6,323.69
901 LOWER ELEMENTARY MISC	\$12,825.91	\$5,167.99	\$500.00	\$964.46	\$17,529.44	\$3,832.23	\$13,697.21
902 LOWER ELEM ADULT POP	\$821.17	\$0.00	\$6.73	\$234.54	\$593.36	\$543.47	\$49.89
903 LOWER ELEMENTARY LIBRARY	\$6,267.08	\$20.00	\$0.00	\$1,307.66	\$4,979.42	\$0.00	\$4,979.42
905 LOWER ELEM DONATIONS	\$0.00	\$500.00	(\$500.00)	\$0.00	\$0.00	\$0.00	\$0.00
906 UPPER ELEMENTARY MISC	\$3,797.95	\$32,394.02	\$0.00	\$1,376.36	\$34,815.61	\$21,796.75	\$13,018.86
907 UPPER ELEM ADULT POP	\$541.89	\$0.00	\$222.81	\$0.00	\$764.70	\$89.84	\$674.86
909 LIFE SKILLS CLASS	\$18,811.56	\$1,544.00	\$0.00	\$259.98	\$20,095.58	\$185.03	\$19,910.55
910 UPPER ELEM LIBRARY	\$11,925.19	\$0.00	\$0.00	\$3,024.00	\$8,901.19	\$51.27	\$8,849.92
911 MIDDLE SCHOOL MISC	\$11,762.98	\$1,366.99	\$1,305.08	\$1,756.33	\$12,678.72	\$3,139.63	\$9,539.09
913 MIDDLE SCHOOL LIBRARY	\$1,806.67	\$0.00	\$0.00	\$0.00	\$1,806.67	\$52.92	\$1,753.75
915 MIDDLE SCHOOL STUDENT COUNCIL	\$3,982.36	\$482.00	\$0.00	\$110.96	\$4,353.40	\$220.88	\$4,132.52
917 MS NJHS	\$406.81	\$0.00	\$0.00	\$0.00	\$406.81	\$0.00	\$406.81
918 7TH, 8TH, 9TH CHEERLEADERS	\$2,486.07	\$265.00	\$0.00	\$0.00	\$2,751.07	\$0.00	\$2,751.07
920 MIDDLE SCHOOL SCIENCE	\$29.23	\$0.00	\$0.00	\$0.00	\$29.23	\$0.00	\$29.23
922 MS HS ROBOTICS	\$1,038.14	\$612.00	\$0.00	\$0.00	\$1,650.14	\$1,352.98	\$297.16
923 TECHNOLOGY STUD. ASS'N (TSA)	\$5,169.46	\$2,684.91	\$0.00	\$1,299.96	\$6,554.41	\$2,363.37	\$4,191.04
925 HIGH SCHOOL MISC	\$20,609.55	\$125.65	\$1,459.84	\$776.73	\$21,418.31	\$3,382.66	\$18,035.65
927 HS YEARBOOK	\$7,221.34	\$380.38	\$0.00	\$0.00	\$7,601.72	\$0.00	\$7,601.72
928 HIGH SCHOOL DONATIONS	\$0.00	\$3,110.72	(\$3,110.72)	\$0.00	\$0.00	\$0.00	\$0.00
929 HIGH SCHOOL BAND	\$11,236.14	\$610.00	\$0.00	\$4,468.99	\$7,377.15	\$4,220.72	\$3,156.43
931 HIGH SCHOOL ART	\$53.02	\$0.00	\$0.00	\$0.00	\$53.02	\$0.00	\$53.02
933 F.F.A.	\$41,455.68	\$3,334.00	\$0.00	\$9,112.89	\$35,676.79	\$9,148.32	\$26,528.47
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	\$3,267.52	\$4,643.60	\$135.00	\$423.80	\$7,622.32	\$1,062.61	\$6,559.71
940 HIGH SCHOOL PROM	\$20,998.95	\$0.00	\$0.00	\$0.00	\$20,998.95	\$7,650.00	\$13,348.95
941 FCCLA	\$8,419.25	\$0.00	\$0.00	\$403.28	\$8,015.97	\$2,498.58	\$5,517.39
942 HIGH SCHOOL LIBRARY	\$1,964.28	\$0.00	\$0.00	\$0.00	\$1,964.28	\$191.72	\$1,772.56
943 BUSINESS PROF OF AMER	\$2,466.58	\$0.00	\$0.00	\$10.00	\$2,456.58	\$615.00	\$1,841.58
944 HIGH SCHOOL COUNSELOR	\$263.24	\$860.00	\$0.00	\$0.00	\$1,123.24	\$0.00	\$1,123.24
945 SPANISH CLUB	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
946 HIGH SCHOOL SPEECH	\$1,167.94	\$647.00	\$0.00	\$120.00	\$1,694.94	\$300.00	\$1,394.94
947 VOCAL MUSIC	\$6,575.82	\$35.00	\$0.00	\$1,302.70	\$5,308.12	\$813.80	\$4,494.32
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	\$996.24	\$60.00	\$0.00	\$0.00	\$1,056.24	\$0.00	\$1,056.24
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	\$4,401.41	\$0.00	\$0.00	\$0.00	\$4,401.41	\$239.32	\$4,162.09
960 ADULT POP	\$15,650.88	\$2,134.46	(\$2,094.46)	\$3,090.32	\$12,600.56	\$773.71	\$11,826.85
961 SCHOOL NURSE MISC	\$662.26	\$0.00	\$0.00	\$0.00	\$662.26	\$0.00	\$662.26
962 UE SPECIAL TEAMS	\$2,189.72	\$600.00	\$0.00	\$560.17	\$2,229.55	\$621.27	\$1,608.28
963 TECHNOLOGY	\$5,788.33	\$240.00	\$0.00	\$110.19	\$5,918.14	\$580.56	\$5,337.58
<b>Total</b>	<b>\$369,740.00</b>	<b>\$109,724.77</b>	<b>(\$87.96)</b>	<b>\$61,171.92</b>	<b>\$418,204.89</b>	<b>\$110,560.54</b>	<b>\$307,644.35</b>

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 for food for board meeting
7/8/2024	2025-61-8	JPMorgan #8		\$20.97	\$8,899.95	ck 47	
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	Erfmeyer & 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 col
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	258	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	Integrated 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	238	Lanyards for volunteer badges
9/24/2024	SIT #7 DIRECT DEF	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	266	REIMB GF FOR CC LUNCH DEPOSIT
10/11/2024	2025-61-464	JPMorgan #464		\$396.86	\$17,632.70	320	Meals for fb broadcasters and Ministeri
10/22/2024	DEPOSIT #13	DONATION trans from hs donator	\$2,500.00		\$20,132.70		Donation for training for Cleo trans from
10/23/2024	2025-61-510	JPMORGAN #510		\$470.70	\$19,662.00	320	STATE ONE ACT MEAL
10/29/2024	2025-61-530	Background Invest Bureau		\$100.00	\$19,562.00	ck361	
10/29/2024	2025-61-537	AMAZON #537		\$432.94	\$19,129.06	291	TALBLES AND TABLECLOTHS FOR A
10/29/2024	2025-61-539	BLUE ROAN APPAREL #539		\$180.00	\$18,949.06	285	MONOGRMMING FOR ADMIN JACKE
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		\$471.97	\$18,497.09	381	CHEER STATE MEAL 471.97
11/14/2024	2025-61-610	JPMORGAN #610		\$162.59	\$18,334.50	381	FOOD/DRINKS BOARD MEETING
11/19/2024	2025-61-632	JPMORGAN #632		\$90.54	\$18,243.96	381	BEREAVEMENT FLOWERS DRU DIX
11/21/2024	DEPOSIT #16	GREEN COUNTRY	\$1,613.31		\$19,857.27		
11/21/2024	TRANS TO LE	GREEN COUNTRY		\$25.63	\$19,831.64		
11/21/2024	TRANS TO UE	GREEN COUNTRY		\$258.90	\$19,572.74		
11/21/2024	TRANS TO MS	GREEN COUNTRY		\$449.39	\$19,123.35		
11/21/2024	TRANS TO HS	GREEN COUNTRY		\$879.39	\$18,243.96		
11/21/2024	2025-61-647	Southwest Food Service #238		\$420.00	\$17,823.96	371	Retiree luncheon
12/2/2024	Deposit #17	Pepsi commission	\$887.45		\$18,711.41		

Adult POP #960 2024-2025

Date	PO# or dep#	Description	Deposit	Withdrawal	Balance	paid	
12/2/2024	Trans to HS	Pepsi commission		\$887.45	\$17,823.96		
12/6/2024	2025-61-668	GETTIN SAUCED/KELLENBERGER #668		\$450.00	\$17,373.96	376	Christmas admin lunch
12/10/2024	2025-61-692	JPMORGAN #692		\$464.44	\$16,909.52	419	ADMIN DRINKS/PAPER GOODS
12/26/2024	2025-61-749	GARNER'S FLOWERS		\$112.95	\$16,796.57	408	PARRETT FAMILY OPENED 12/26
1/8/2025	DEPOSIT #21	DIRECT DEPOSIT	\$1,942.00		\$18,738.57		Phillips 66 Miller family donation
1/8/2025	Trans to FFA	Trans to FFA donation		\$1,942.00	\$16,796.57		
1/9/2025	DEPOSIT #22	GREEN COUNTRY & PEPSI COMM	\$2,864.39		\$19,660.96		2074.51 GC 789.88 PEPSI
1/9/2025	TRANS TO UE	GREEN COUNTRY		\$36.15	\$19,624.81		
1/9/2025	TRANS TO LE	GREEN COUNTRY		\$37.01	\$19,587.80		
1/9/2025	TRANS TO MS	GREEN COUNTRY		\$666.89	\$18,920.91		
1/9/2025	TRANS TO HS	GREEN COUNTRY		\$1,334.46	\$17,586.45		
1/9/2025	TRANS TO HS	Pepsi commission		\$731.63	\$16,854.82		
1/9/2025	TRANS TO LE	Pepsi commission		\$58.25	\$16,796.57		
1/24/2025	DEPOSIT #26	GREEN COUNTRY/PEPSI/OD REBATE	\$2,696.24		\$19,492.81		
1/24/2025	TRANS TO HS	Pepsi commission		\$533.85	\$18,958.96		
1/24/2025	TRANS TO HS	GREEN COUNTRY		\$1,334.82	\$17,624.14		
1/24/2025	TRANS TO MS	GREEN COUNTRY		\$585.83	\$17,038.31		
1/24/2025	TRANS TO UE	GREEN COUNTRY		\$199.60	\$16,838.71		
1/24/2025	TRANS TO LE	GREEN COUNTRY		\$27.15	\$16,811.56		
1/13/2025	2025-61-801	Blue Roan #801		\$72.00	\$16,739.56	476	
1/27/2025	2025-61-891	OOLOGAH-TALALA #891		\$440.00	\$16,299.56	472	
1/17/2025	DIRECT DEPOSIT	LUNCH ACCT CC DEPOSIT	\$440.00		\$16,739.56		Walters
1/15/2025	DIRECT DEPOSIT	LUNCH ACCT CC DEPOSIT	\$75.00		\$16,814.56		Reynolds
1/17/2025	2025-61-810	OOLOGAH-TALALA #810		\$75.00	\$16,739.56	433	
1/13/2025	2025-61-800	JPMorgan #800		\$304.49	\$16,435.07		Special Board meeting lunch
1/13/2025	2025-61-799	JPMorgan #799		\$1,000.00	\$15,435.07		Material for board room table
1/31/2025	DIRECT DEPOSIT	PHILLIPS 66 DONATION	\$2,913.00		\$18,348.07		
1/31/2025	TRANS TO SOFTBALL	PHILLIPS 66 DONATION		\$2,913.00	\$15,435.07		Standeford/Phillips 66 Donation
2/10/2025	2025-61-965	JPMORGAN #965		\$227.21	\$15,207.86		Lunch for special board meeting
2/11/2025	DIRECT DEPOSIT	LUNCH ACCT CC DEPOSIT	\$40.00		\$15,247.86		cURTIS
2/10/2025	2025-61-978	OOLOGAH-TALALA#978		\$40.00	\$15,207.86		CC LUNCH PAYMENT
2/10/2025	2025-61-979	JPMORGAN #978		\$359.76	\$14,848.10		SWIM STATE MEAL
2/20/2025	2025-61-999	JPMORGAN #999		\$1,711.30	\$13,136.80		SMARTBOARD TV FOR BOARD ROO
2/24/2025	2025-61-1006	AMAZON #1006		\$203.98	\$12,932.82		BOARD ROOM DECOR
2/24/2025	DEPOSIT #27	BKGRD CK/NSF COLLECT EPPERSON	\$45.00		\$12,977.82		BKGRD CK/CONKLN/NSF COLLECT FEE EPPERSON
2/24/2025	DEPOSIT #28	PEPSI/GREEN COUNTRY COMM	\$1,946.91		\$14,924.73		
2/24/2025	TRANS TO LE	Pepsi commission		\$25.26	\$14,899.47		
2/24/2025	TRANS TO HS	Pepsi commission		\$173.31	\$14,726.16		
2/24/2025	TRANS TO LE	GREEN COUNTRY COMM		\$21.88	\$14,704.28		
2/24/2025	TRANS TO UE	GREEN COUNTRY COMM		\$277.46	\$14,426.82		
2/24/2025	TRANS TO MS	GREEN COUNTRY COMM		\$489.31	\$13,937.51		
2/24/2025	TRANS TO HS	GREEN COUNTRY COMM		\$959.69	\$12,977.82		
2/25/2025	2025-61-1079	JPMorgan #1079		\$163.28	\$12,814.54		Boys Wrestling State Meal
2/25/2025	2025-61-1082	JPMORGAN #1082		\$130.03	\$12,684.51		GIRLS WRESTLING STATE MEAL
2/28/2025	2025-61-1101	JPMORGAN #1101		\$20.00	\$12,664.51		VOLUNTEER BKGD CK
2/25/2025	2025-61-1008	JPMORGAN #1008		\$253.65	\$12,410.86		BOARD ROOM RUG
3/4/2025	2025-61-1110	JPMORGAN #1110		\$16.00	\$12,394.86		CLEANING SUPPLIES
3/10/2025	2025-61-1148	Background Invest Bureau		\$20.00	\$12,374.86		PRUETT BACKGROUND CHECK
3/14/2025	Deposit #29	S. Sellmeyer Sr. Foundation	\$40.00		\$12,414.86		Scholarship foundation*will move once
3/26/2025	2025-61-1199	JPMORGAN #1199		\$230.00	\$12,184.86		FCCLA STATE MEAL
3/26/2025	DEPOSIT #30	GREEN COUNTRY/PEPSI COMM	\$2,094.46		\$14,279.32		
3/26/2025	TRANS TO HS	GREEN COUNTRY/PEPSI COMM		\$1,459.84	\$12,819.48		
3/26/2025	TRANS TO UE	GREEN COUNTRY/PEPSI COMM		\$222.81	\$12,596.67		
3/26/2025	TRANS TO MS	GREEN COUNTRY/PEPSI COMM		\$405.08	\$12,191.59		
3/26/2025	TRANS TO LE	GREEN COUNTRY/PEPSI COMM		\$6.73	\$12,184.86		
2/24/2025	2025-61-1007	CNA SURETY BOND #1007		\$11.11	\$12,173.75		ACTIVITY FUND BOND PAYMENT
3/6/2025	2025-61-1127	JPMORGAN #1127		\$178.14	\$11,995.61		Board Room Decor





		October Fundraiser Requests to be Approved April 14, 2024			
87	Spike Club (Volleyball Booster)	Snow Cone Sales	Spring	\$2,000.00	Funds raised will be used for teambuilding activities and player equipment

		April Fundraiser Requests to be Approved April 14, 2025			
230	Athletics HS Cheer #819/822	Kickball Tournament	Spring	\$500.00	To pay for gear, equipment, travel expenses, uniforms
231	LE MISC #901	Loco Lemon Lemonade Truck	Spring	\$100.00	To pay for new supplies and equipment for sped classroom



**BLEDSOE, HEWETT & GULLEKSON**  
CERTIFIED PUBLIC ACCOUNTANTS, PLLLP

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

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

April 1, 2025

Dear Administrator:

Attached is a digital copy of your 2025-26 Application for Temporary Appropriations.

Please print 2 copies and have the Application for Temporary Appropriations approved at your next board meeting and have both copies signed by the board president and board clerk. Submit both copies to the County Clerk, who will present them to the County Excise Board for approval. You should receive the approved application back from the County Clerk prior to June 30, 2025.

After the amounts are approved by the Excise Board, enter the appropriate amounts into your computer when you begin your 2025-26 fiscal year and retain these forms in your budget files.

The amounts shown as 2025-26 temporary appropriations are **estimates** based on your Fiscal Year 2024-25 Estimate of Needs.

- If you will have additional funds (such as a co-op fund) in the 2025-26 fiscal year that are not included on this application, **you can add a temporary appropriation amount for the fund on the enclosed form.**
- If an existing amount seems excessive or small, **you can simply white-out the amount and type in an appropriate number.**
- Please keep in mind these amounts are **'temporary'** and will only be used until your estimate of needs is approved.
- Reminder: You no longer need to publish this document.

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

Respectfully,

Eric, Jeff & Chris

**APPLICATION FOR TEMPORARY APPROPRIATIONS**

WHEREAS: The needs of the Board of Education of Oologah Talala Public Schools District No. I-43 of Rogers County, require the immediate approval of temporary appropriations for the fiscal year 2025-26:

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

REQUESTED APPROPRIATIONS

General Fund	
Current expense	\$ <u>15,755,604</u>
Building Fund	\$ <u>806,922</u>
Child Nutrition Fund	\$ <u>0</u>
Co-op Fund	\$ <u>0</u>

APPROVED AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

THE BOARD OF EDUCATION

Oologah Talala Public Schools	I-43
(Name of School District)	No.

ROGERS, COUNTY, OKLAHOMA

ATTEST:

\_\_\_\_\_  
Clerk

\_\_\_\_\_  
President

APPROVED by the Rogers County Excise Board the \_\_\_\_\_ day of \_\_\_\_\_, 2025.

THE COUNTY EXCISE BOARD

ROGERS, COUNTY, OKLAHOMA

\_\_\_\_\_  
Chairman

ATTEST:

\_\_\_\_\_  
County Clerk

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member

## School Board Memorandum

**To:** Dr. David Wilkins, Superintendent

**From:** Sherry Hutchinson, Special Services Director

**Date:** April 3, 2024

**Re:** Recommendation for Chatterbox Speech Therapy, LLC Contract for the 25-26 School Year.

---

**Recommendation:** I recommend the board approve the Contract for Chatterbox Speech Therapy, LLC for the 2025-2026 school year.

**Additional Notes:** This Contract is for a Speech Pathologist to provide services to our Upper Elementary, Middle School and High School Students.

Chatterbox Speech Therapy, LLC Contract  
Oologah-Talala Public Schools  
2025-2026 School Year

This Agreement is entered into as of the 28th day of March, 2025, between Oologah-Talala Public Schools (“the Company”) and Chatterbox Speech Therapy, LLC (“the Contractor”).

1. Independent Contractor. Subject to the terms and conditions of this Agreement, the Company hereby engages the Contractor as an independent contractor to perform the services set forth herein, and the Contractor hereby accepts such engagement.

2. Duties, Terms, and Compensation.

DUTIES: Speech/language evaluation and therapy services will be provided to Oologah-Talala Public Schools for students needing speech/language services in Prek-12 grade (and any eligible 3 year olds per state guidelines) for 5 days per week, 7.5 hours per day (37.5 hours per week) per therapist. The work to be performed by Contractor includes screenings, evaluations, direct therapy, related paperwork and client contact, and collaboration with parents and other health care and/or school professionals. Indirect time can be completed outside the school building. The Contractor will report directly to Oologah-Talala Public Schools and to any other party designated by Oologah-Talala Public Schools in connection with the performance of the duties under this Agreement and shall fulfill any other duties reasonably requested by the Company and agreed to by the Contractor. If therapist medical leave is necessary, the Contractor will make every effort to provide in-person or virtual services during the leave. Medicaid coding and billing (if applicable) will be completed by Oologah-Talala Public Schools. If Oologah-Talala Public Schools chose to have Chatterbox Speech Therapy, LLC file Medicaid claims a separate addendum will need to be attached.

TERM: This engagement shall commence upon execution of this Agreement and shall continue in full effect through the end of the 2025-2026 school year. The Agreement may only be extended thereafter by mutual agreement, unless terminated earlier by operation of and in accordance with this Agreement.

COMPENSATION: As full compensation for the services rendered pursuant to this Agreement, the Company shall pay the Contractor at the hourly rate of \$75 per hour including direct and indirect activities involved with providing speech/language therapy. Billed time will be 37.5 hours per week per therapist for the duration of the posted 2025-2026 school calendar. Such compensation shall be payable within 10 days of receipt of Contractor’s monthly invoices for services rendered supported by reasonable documentation.

3. Contractor is not, and shall not be considered an employee of the Institute. The relationship of the Contractor to Oologah-Talala Public Schools established by this agreement is that of an Independent Contractor. Contractor acknowledges full responsibility for compliance with all Federal, State, and City tax regulations regarding taxes that may accrue on the fee, including expenses, if any, paid to Contractor as a result of services rendered to the Company. Further, the Company will not provide any medical

health insurance or similar plans or worker's compensation or any other benefit whatsoever to Contractor.

4. Interview. The Company will have the opportunity to interview the candidate provided by the Contractor before they begin providing speech/language services for the Company. The Company will have 7 calendar days after the date of interview to notify the Contractor of their refusal to accept that candidate for providing services listed in this contract. After the 7 calendar days, a lack of notice of refusal will serve as acceptance of the candidate to provide the services listed in this contract. Any candidate sent by the Contractor for interview with the Company cannot be employed or directly contracted with for the 2025-2026 school year.
5. Non-Hire Clause. Any therapist sent by the Contractor for providing services with the Company cannot be employed or directly contracted with by the Company for the 2026-2027 school year.
6. Written Reports. The Company may request that treatment notes, progress reports, and evaluation reports be provided by Contractor on a monthly basis.
7. Confidentiality. Contractor acknowledges that during their time with the Company, they may have access to and become aware of confidential information concerning all information disclosed to or received by Contractor in connection with their caseload. According to this agreement and provisions of the Health Insurance Portability and Accountability Act of 1996 (HIPPA) and Family Educational Rights and Privacy Act (FERPA), Contractor agrees to hold in confidence all health information concerning students received from, or created or received on behalf of, Company in connection with the performance of the services provided in this Agreement. The Company further agrees that he or she will not disclose his or her retention as a contractor or the terms of this Agreement to any person without the prior written consent of the Company and shall at all times preserve the confidential natures of his or her relationship to the Company and of the services hereunder.
8. Conflicts of Interest; Non-hire Provision. The Contractor represents that he or she is free to enter into this Agreement, and that this engagement does not violate the terms of any agreement between the Contractor and any third party. During the term of this agreement, the Contractor shall devote as much of his or her productive time, energy, and abilities to the performance of his or her duties hereunder as is necessary to perform the required duties in a timely and productive manner. The Contractor is expressly free to perform services for other parties while performing services for the Company.
9. Merger. This Agreement shall not be terminated by the merger or consolidation of the Company into or with any other entity.
10. Termination. The Company may terminate this Agreement at any time by 30 calendar days' written notice to the Contractor. The Contractor may terminate this Agreement at any time by 30 calendar days' written notice to the Company.
11. Independent Contractor. This Agreement shall not render the Contractor an employee, partner, agent of, or joint venture with the Company for any purpose. The Contractor is and will remain an independent contractor in his or her relationship to the Company. The Company shall not be responsible for withholding taxes with respect to the Contractor's

compensation hereunder. The Contractor shall have no claim against the Company hereunder or otherwise for vacation pay, sick leave, retirement benefits, social security, worker's compensation, health or disability benefits, unemployment benefits, or employee benefits or any kind.

12. Insurance. The individual providing therapy services will carry liability insurance (including malpractice insurance, if warranted) relative to any service that he or she performs for the Company.
13. Successors and Assigns. All of the provisions of this Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, if any, successors, and assigns.
14. Choice of Law. The laws of the state of Oklahoma shall govern the validity of this Agreement, the construction of its terms and the interpretation of the rights and duties of the parties hereto.
15. Arbitration. Any controversies arising out of the terms of this Agreement or its interpretation shall be settled in Oklahoma in accordance with the rules of the American Arbitration Association, and the judgment upon award may be entered in any court having jurisdiction thereof.
16. Headings. Section headings are not to be considered a part of this Agreement and are not intended to be a full and accurate description of the contents hereof.
17. Waiver. Waiver by one part hereto of breach of any provision of this Agreement by the other shall not operate or be construed as a continuing waiver.
18. Assignment. The Contractor shall not assign any of his or her rights under this Agreement, or delegate the performance of any of his or her duties hereunder, without the prior written consent of the Company.

Notices. Any and all notices, demands, or other communications required or desired to be given hereunder by any party shall be in writing and shall be validly given or made to another party if personally serviced, or deposited in the United States mail, certified or registered, postage prepaid, return receipt requested. If such notice or demand is served personally, notice shall be deemed constructively made at the time of such personal service. If such notice, demand or other communication is given by mail, such notice shall be conclusively deemed given five days after deposit thereof in the United States mail addressed to the part to whom such notice, demand or other communication is to be given as follows:

If to the Contractor:                   Chatterbox Speech Therapy, LLC  
Address:                                   P.O. Box 563  
City/St/Zip:                               Jenks, OK 74037

If to the Company:                   Oologah-Talala Public Schools  
Address:                                   10700 S. Hwy 169  
City/St/Zip:                               Oologah-Talala, OK 74053

Any party hereto may change its address for purposes of this paragraph by written notice given in the manner provided above.

20. Modification or Amendment. No amendment, change or modification of this Agreement shall be valid unless in writing signed by the parties hereto. This Agreement is held unless all required signatures are evident below.

21. Entire Understanding. The document and any exhibit attached constitute the entire understanding and agreement of the parties, and any and all prior agreements, understandings, and representations are hereby terminated and canceled in their entirety and are of no further force and effect.

22. Unenforceability of Provisions. If any provision of this Agreement, or any portion thereof, is held to be invalid and unenforceable, then the remainder of this Agreement shall nevertheless remain in full force and effect.

IN WITNESS WHEREOF the undersigned have executed this Agreement as of the day and year first written above.

[Oologah-Talala Public Schools]

[Chatterbox Speech Therapy, LLC]

By: \_\_\_\_\_

By: Anna Westhoff, M.S., CCC-SLP

Name:

Name: Anna Westhoff, M.S., CCC-SLP

Title:

Title: Owner

**REQUEST FOR APPROVAL OF STATE AID AND/OR FEDERAL FUNDS FOR SCHOOLS**

General FUND

**S.A.&I.307(2006)**

School District No. 66-I004

To the County Clerk of Rogers County, State of Oklahoma:

We, the undersigned, duly qualified and acting officers of the Governing Board of aforementioned school district of said County and State hereby certify that the notice of approval of the following State and/or Federal Funds has been received and is currently on file in the school's business office:

1. <u>Ad Valorem Tax - Current</u>	<u>394,751.26</u>
2. <u>Ad Valorem Tax - Prior</u>	<u>84,041.74</u>
3. <u>Interest</u>	<u>65,496.04</u>
4. <u>County 4-Mill</u>	<u>63,112.75</u>
5. <u>Indian Education</u>	<u>65,474.77</u>
<b>Total</b>	<b><u>672,876.56</u></b>

We, further certify that these funds are in addition to and in excess of the State and/or Federal Funds previously appropriated for the school district. We, therefore, request that the school's appropriations be increased by the following amounts:

PURPOSE OF ITEM OF APPROPRIATIONS	Prior Approved Appropriations	Requested Application of Funds	Current Approved Appropriations	Added By County Clerk
1. Current Expense	15,755,604.16	672,876.56	16,428,480.72	
2. Interest Reserve				
3. Grand Total	15,755,604.16	672,876.56	16,428,480.72	

Submitted, by order of the Board, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
President of the Board

\_\_\_\_\_  
Clerk

**CERTIFICATE OF COUNTY CLERK**

STATE OF OKLAHOMA, COUNTY OF \_\_\_\_\_, SS:

I, the duly qualified and acting County Clerk in and for the said County and State, do hereby certify that I have added the requested amounts to the appropriations of the school district in the manner requested by the School's Board of Education.

Done at \_\_\_\_\_ Oklahoma, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
County Clerk

(SEAL)

By \_\_\_\_\_ Deputy

# MEMORANDUM OF UNDERSTANDING

*between*

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

This **MEMORANDUM OF UNDERSTANDING** is hereby made and entered into by and between **Oologah Public Schools of Rogers County, Oklahoma**, hereinafter referred to as "the District", and **CREOKS Mental Health Services, Inc.**, hereinafter referred to as "**CREOKS**" for the **2025-2026** school year.

## I. Purpose

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

## II. Working Agreement

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

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

### **III. Liability and Indemnification**

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

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

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

#### **IV. Privacy and Security**

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

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

#### **V. Liability and Indemnification**

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

#### **VI. POINTS OF CONTACT**

Primary Contacts:

##### **Oologah Public Schools**

Kendra Adkins  
Assistant Superintendent  
Oologah-Talala Public Schools  
PO Box 189  
Oologah, OK 74053  
Office (918) 443-6000, ext. 6080

##### **CREOKS Behavioral Health Services, Inc.**

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

#### **VII. GENERAL**

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

Both the District and CREOKS agree to the above Memorandum.

Witnessed:

**Oologah Public Schools**

**CREOKS Behavioral Health Services, Inc.**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

OOLOGAH-TALALA PUBLIC SCHOOLS

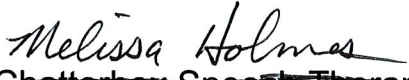
Established 1896

## School Board Memorandum

**To:** Dr. David Wilkins, Superintendent

**From:** Sherry Hutchinson, Special Services Director

**Date:** April 3, 2024

**Re:** Recommendation for  ~~Chatterbox Speech Therapy~~, LLC Contract for the 25-26 School Year.

---

**Recommendation:** I recommend the board approve the Contract for Melissa Holmes Speech Therapy for the 2025-2026 school year.

**Additional Notes:** This Contract is for a Speech Pathologist to provide services to our Lower Elementary, 2nd and 3rd Grade Students.

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

## CONTRACT OF EMPLOYMENT

Entered into between: **Oologah- Talala Public Schools and Melissa Holmes**

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

### 1. Commencement

1.1 This contract will begin on TBD, 2025, and continue until the 21<sup>st</sup> day of May 2026, or until terminated as set out in clause 4.

### 2. Place of work

2.1 Oologah- Talala Public Schools

### 3. Job description

3.1 Job Title: Speech-Language Pathology- Clinical Fellow

### 4. Termination of employment

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

### 5. Wage

5.1	The employees' wages shall be paid monthly in the form of a company check.	
5.2	The employee shall be entitled to the following allowances/payments in kind:	\$67 per hour
5.4	The employer shall review the employee's salary/wage once a year.	

### 6. Hours of work

6.1 Normal working hours will be from 8 a.m. to 3 p.m., 5 days a week.

### 7. Meal Intervals

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

### 8. Sunday work

---

8.1 The employee will not work on Saturdays or Sundays.

#### **9. Public Holidays**

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

#### **10. Annual Leave**

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

#### **11. Sick leave**

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

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

#### **12. Maternity leave**

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

#### **13. Family responsibility leave**

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

#### **14. Deductions from remuneration**

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

#### **15. Accommodation**

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

#### **16. Indemnification**

16.1 The Employer agrees to indemnify, defend, and hold harmless the Employee from and against any and all claims, liabilities, damages, losses, or expenses (including reasonable attorney's fees) arising out of or in connection with services provided under this Agreement, provided that such services were rendered in good faith and within the scope of the Employee's professional duties and licensure.

16.2 This clause does not apply to claims resulting from the Employee's gross negligence, willful misconduct, or violation of law.

16.3 The Employee is encouraged to maintain professional liability insurance coverage.

### **17. Professional Liability Insurance**

The Employee agrees to maintain valid professional liability insurance for the duration of this agreement. The Employer acknowledges its responsibility to carry appropriate institutional liability coverage for school-based services and shall not hold the Employee personally liable for institutional or administrative decisions outside the Employee's control.

### **18. Clinical Autonomy**

The Employee shall retain full authority to exercise independent clinical judgment in the provision of speech-language pathology services, in accordance with ASHA Code of Ethics and state licensure laws. The Employer shall not require the Employee to perform services that conflict with professional standards or licensure requirements.

### **19. Materials and Equipment**

The Employer shall provide access to all materials, technology, and documentation systems required for the provision of speech-language pathology services, including a computer, printer, internet access, therapy materials, and assessment tools, as applicable.

### **20. Confidentiality**

The Employee agrees to maintain the confidentiality of student and school records in accordance with HIPAA, FERPA, and applicable privacy laws. The Employer shall ensure that systems for documentation and communication meet those standards.

### **21. Changes to the Agreement**

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

This contract has been agreed and signed at Oologah- Talala Public Schools on this the \_\_\_\_\_ day of \_\_\_\_\_, 2025.

EMPLOYER \_\_\_\_\_

EMPLOYEE \_\_\_\_\_

Witnesses: \_\_\_\_\_



# Software Service Order Agreement

Term of Agreement: 2025-2026 Fiscal Year

**Customer:** OOLOGAH-TALALA PUBLIC SCHOOLS

**Addr:** P.O. BOX 189  
OOLOGAH OK 74053-0189

**October Membership:** 1740

SYLOGISTED, INC.

**Addr:** 908 EAST 35TH STREET  
SHAWNEE, OK 74804

**Phone:** (800)749-5691 **Email:** accounts@sylogist.com

## Re-Occurring Fiscal Year Charges

Re-Occurring Fiscal Year Charges are based on the membership (200 minimum) from the latest October 1 count.

Description	Total
Appropriated Funds	\$9,082.80
Payroll - Usage Fee Included In Appropriated Funds	NA
Treasurer	\$1,380.00
Activity Funds	\$720.00
Personnel	\$1,380.00
Purchase Requisition	\$1,380.00
Fixed Assets	NA
Document Management	\$2,888.40
Time & Talent	NA
Accounting Query Designer	NA

**Total 2025-2026 Fiscal Year Charges:** \$16,831.20

### Terms and Conditions

1. The software charge includes phone support for one (1) designated contact per application, excluding Document Management. Additional contacts can be added at an additional cost. SylogistEd, Inc. shall provide the phone support during normal business hours of 8:00 a.m. to 5:00 p.m. CST, Monday through Friday, exclusive of holidays. SylogistEd, Inc. shall have full and free access to the Customer equipment and software to provide support.
2. The software charge includes interactive online training via training videos and webinars.
3. On-site training (by appointment only) will be charged \$1000.00 per day from 9:30 a.m. through 3:30 p.m. CST and round-trip mileage at the current IRS mileage rate. Additional time is \$165.00 per hour.
4. For each renewal, the fees may, at SylogistEd's discretion, increase by an amount not to exceed 5%, no more than one time per annum.
5. Customer agrees that SylogistEd, Inc. shall not be liable to Customer for any incidental or consequential damages, loss, or other liabilities arising out of the use or inability to use the software.
6. The terms and conditions of this agreement supersede those of all previous agreements between the parties with respect to the use of the software and such use hereafter is subject to the terms and conditions of this agreement.
7. This agreement shall be governed by the Laws of the State of Oklahoma.

## Software as a Service

1. Definitions.
  - (a) Application means the software and other material used by SylogistEd, Inc. to access, configure, and provide the Services. The Application(s) identified in the Service Order Agreement are licensed on a subscription basis and delivered as hosted online software using the Software as a Service (SaaS) model.
  - (b) Charges mean the fees payable by Customer pursuant to the Software Service Order Agreement.
  - (c) Customer Data means any data that Customer sends to the Service and any data that Customer receives from the Service in fulfillment of a request, excluding any content deemed to be Intellectual Property.
  - (d) Documentation means instructions and examples pertaining to appropriate integration with and proper use of the Services.
  - (e) Intellectual Property Rights means all intellectual property rights, including patents, trademarks, trade name, service mark, copyright, trade secrets, know-how, process, technology, development tool, ideas, concepts, design right, domain names, moral right, database right, methodology, algorithm and invention, and any other proprietary information (whether registered, unregistered, pending, or applied for).
  - (f) Privacy Policy and Terms of Service means the SylogistEd, Inc. Privacy Policy and Terms of Service in effect at the time of this Agreement, which is incorporated herein by reference and which is subject to change without notice.
  - (g) Service shall have the meaning set forth in the SylogistEd, Inc. Privacy Policy and Terms of Service.
  - (h) Service Order Agreement means the Software Service Order Agreement delivered by SylogistEd, Inc. to Customer which sets forth the service and fees for the current fiscal year.
  - (i) Usage Data means any data that SylogistEd, Inc. collects or generates during the performance of the Service, including non-confidential elements of Customer Data.
2. Service.
  - (a) SylogistEd, Inc. Obligations. SylogistEd, Inc. hereby agrees, subject to and during the term of this Agreement and the Privacy Policy and Terms of Service: (i) to provide the Service to Customer; (ii) to grant or procure a right for Customer to access and use the Application as a part of the Service only; (iii) to use all commercially reasonable efforts to prevent unauthorized access to, or use of, the Service; and (iv) to notify customer promptly of any such unauthorized access to, or use of, the Service that SylogistEd, Inc. becomes aware of (provided SylogistEd, Inc. is not required to actively monitor the Customer's account access).
  - (b) Customer Obligations. Customer hereby agrees, as allowed by Oklahoma constitution or law, subject to and during the term of this Agreement: (i) to comply with the Privacy Policy and Terms of Service; (ii) not to reverse-engineer the Application; (iii) to use an appropriate integration method for the volume and/or nature of queries to the Service; (iv) that it is solely responsible for all of its activities and for the accuracy, integrity, legality, reliability, and appropriateness of all Customer Data; (v) to use all commercially reasonable efforts to prevent unauthorized access to, or use of, the Service, and notify SylogistEd, Inc. promptly of any such unauthorized use; (vi) to comply with all applicable laws in using the Service, wherever such use occurs, and not use, or require SylogistEd, Inc. to use, any Customer Data obtained via the Service for any unlawful purpose; and (vii) to accurately represent Customer's use of the Service and data obtained from the Service.
3. Service Order Agreement. The Service Order Agreement will be effective only when signed by Customer and SylogistEd, Inc. Any modifications or changes to the Services under any executed Service Order Agreement will be effective only if and when memorialized in a mutually agreed written change order signed by both Parties.
4. Access to the Service, Attribution, and Charges.
  - (a) Customer Accounts. Customer must provide SylogistEd, Inc. with valid contact information prior to receiving access to the Service in compliance with the Privacy Policy and Terms of Service.
  - (b) Data Preparation & Configuration. Customer will ensure that: (i) Customer Data is in proper format as specified by the Documentation; and (ii) no other software, data, or equipment having an adverse impact on the Service has been introduced.
5. Availability, Maintenance, and Technical Support.
  - (a) Availability & Maintenance. SylogistEd, Inc. will use commercially reasonable efforts to make the Service available. Downtime for maintenance, upgrades, enhancement, or any other reason, may be scheduled at any time.
  - (b) Technical Support. Unless otherwise provided in the Service Order Agreement, SylogistEd, Inc. will offer technical and customer support on a first-come, first-served basis during regular business hours, Central Standard Time.
6. Third-Party Software Integration Acknowledgements, Representations, and Agreements. SylogistEd, Inc. will provide software as part of the Service that will allow the Customer to share data with third-party applications.
  - (a) It is understood and agreed that SylogistEd, Inc. is not responsible for the security of the data once it has been provided by the Customer to a third party using the Service.
  - (b) It is understood and agreed that SylogistEd, Inc. is not releasing this data to a third party. It is acknowledged and agreed that under no circumstance shall SylogistEd, Inc. be deemed to be a direct or indirect transferor of information/data to any third party. SylogistEd, Inc. is only providing software that will allow the Customer to share data with third-party applications.
  - (c) Customer hereby represents that it is aware of all duties, requirements and restrictions set forth under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPAA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.
  - (d) Customer hereby represents that it shall perform all duties and requirements set forth under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance

Portability and Accountability Act (HIPAA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.

(e) Customer hereby represents that it shall refrain from performing any act restricted under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPAA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.

(f) Customer hereby agrees that it shall, as allowed by Oklahoma constitution or law, defend, indemnify, reimburse, and make whole in any manner, SylogistEd, Inc. for any form of damages sustained as a direct or indirect result of the Customer's failure to follow any duty, requirement, restriction or other that is mandated under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPAA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance. This shall include any and all attorney fees, costs, expenses, expert fees, and other that SylogistEd, Inc. could incur.

(g) Customer represents that it shall obtain all necessary authorizations (including authorizations from any parent/guardian, student or other interested third person) as required by law before any information/data is transferred by it to a third party.

7. Intellectual Property Rights.

(a) SylogistEd, Inc. Intellectual Property. SylogistEd, Inc. and its third-party licensors (as appropriate) shall retain all Intellectual Property Rights in the Service and Usage Data. Except as expressly set forth herein, no SylogistEd, Inc. Intellectual Property Rights are granted to Customer.

(b) Customer Intellectual Property. Customer retains all Intellectual Property Rights in Customer Data. Customer grants SylogistEd, Inc. a license: (i) to use the Customer Data to the extent necessary for the performance of the Services; (ii) to keep an archival copy subject to the provisions of the relevant data protection regulations; and (iii) to create Usage Data by collecting non-confidential elements of Customer Data, such as dates, location codes, equipment types, carriers, and other data as determined by SylogistEd, Inc. and in conjunction with automatically generated data such as IP address, time, and frequency of access.

(c) Feedback Relating to Services. SylogistEd, Inc. shall have a perpetual, royalty-free, irrevocable, worldwide license to use and incorporate into the Services any suggestions, ideas, modification requests, feedback, or other recommendations related to the Services provided by or on behalf of Customer.

(d) Derivatives and Compilations of Usage Data. SylogistEd, Inc. shall have a perpetual, royalty-free, irrevocable, world-wide license to use, sublicense, and publish derivative works and compilations resulting from collection and analysis of Usage Data.

8. Privacy and Personal Information. (a) SylogistEd, Inc.'s Privacy Policy. SylogistEd, Inc.'s Privacy Policy and Terms of Service, made a part hereof, is available at <https://www.sylogist.com/privacy-policy>.

9. Term; Termination.

(a) Term. This Agreement is effective for the fiscal year set forth in the Software Service Order Agreement unless earlier terminated by either Customer or SylogistEd, Inc.

(b) Termination Without Cause. Customer may terminate this Agreement by discontinuing use of the Service and paying any remaining charges. SylogistEd, Inc. may terminate this Agreement by discontinuing its provision of the Service to Customer, in which case Customer is not obligated to pay any remaining charges.

(c) Breach. SylogistEd, Inc. may terminate this Agreement if Customer breaches any material obligation provided hereunder, including Customer's obligations specified in Section 2(b), which breach is not cured within five (5) days of SylogistEd, Inc.'s notice to Customer.

10. Confidential & Proprietary Information. For purposes of this Section, a Party receiving Confidential & Proprietary Information (as defined below) shall be the "Recipient" and the Party disclosing such information shall be the "Discloser."

(a) Acknowledgment. Customer hereby acknowledges that the Service (including any Documentation, source code, translations, compilations, partial copies, and derivative works used in connection with the Services) is provided using confidential and proprietary information belonging exclusively to SylogistEd, Inc. or its third-party licensor (as appropriate), and SylogistEd, Inc. hereby acknowledges that Customer Data contains confidential and proprietary information belonging exclusively to Customer or relating to its affairs (in each case, "Confidential & Proprietary Information").

Confidential & Proprietary Information does not include: (i) information already known or independently developed by Recipient outside the scope of this relationship by personnel not having access to any Confidential & Proprietary Information; (ii) information in the public domain through no wrongful act of Recipient, or (iii) information received by Recipient from a third-party who was free to disclose it.

(b) Covenant. Recipient hereby agrees that during the Term and at all times thereafter it shall not use, commercialize, or disclose such Confidential & Proprietary Information of the Discloser to any person or entity, except to its own employees and agents having a "need to know" (and who themselves are bound by similar nondisclosure restrictions), and to such other recipients as the Discloser may approve in writing; provided that all such recipients shall have first executed a confidentiality agreement in a form acceptable to Discloser. Recipient shall not: (i) alter or remove from any Confidential & Proprietary Information of the Discloser any proprietary legend, or (ii) decompile, disassemble, or reverse engineer the Confidential & Proprietary Information (and any information derived in violation of such covenant shall automatically be deemed Confidential & Proprietary Information owned exclusively by the Discloser). Recipient shall use at least the same degree of care in safeguarding the Confidential & Proprietary Information of the Discloser as it uses in safeguarding its own confidential information, but in any event at least reasonable care. Upon termination or expiration of this Agreement, and regardless of whether a dispute may exist, Recipient shall, upon request by Discloser, return or destroy (as instructed by Discloser) all Confidential & Proprietary Information of Discloser in its possession or control and cease all further use thereof.

(c) Injunctive Relief. Recipient acknowledges that violation of the provisions of this Section would cause irreparable harm to Discloser not adequately compensable by monetary damages. In addition to other relief, it is agreed that injunctive relief shall be available without necessity of posting bond to prevent any actual or threatened violation of such provisions.

11. Notices. Notices sent to either Party shall be effective when delivered in person or transmitted electronically, one (1) day after being sent by overnight



Software Service Order Agreement

Term of Agreement: 2025-2026 Fiscal Year

courier, two (2) days after being sent by first class mail postage prepaid to a physical address provided by the Customer, or five (5) days after being sent by email from SylogistEd, Inc. to the address in the Customer account. A copy of this Agreement and notices generated in good form shall be treated as "original" documents admissible into evidence unless a document's authenticity is genuinely placed in question.

- 12. Survival. Termination shall have no effect on the Parties' rights or obligations under Section 8 ("Privacy and Personal Information"); Section 10 ("Confidential & Proprietary Information"), Section 13 ("Independent Contractor Status"), any payment obligations or any provision which by its nature should survive.
13. Independent Contractor Status. Each Party and its employees and agents are independent contractors in relation to the other Party with respect to all matters arising under this Agreement. Nothing herein shall be deemed to establish a partnership, joint venture, association, or employment relationship between the Parties. Each Party shall remain responsible and shall, as allowed by Oklahoma constitution or law, indemnify and hold harmless the other Party, for the withholding and payment of all federal, state and local personal income, wage, earnings, occupation, social security, worker's compensation, unemployment, sickness and disability insurance taxes, payroll levies, or employee benefit requirements now existing or hereafter enacted and attributable to themselves and their respective people.
14. Miscellaneous. This document and the documents incorporated herein constitute the entire agreement between the Parties with respect to the subject matter hereof and supersede all other communications, whether written or oral. SylogistEd, Inc. reserves all rights not specifically granted herein. Neither Party shall be liable for delays caused by events beyond its reasonable control, except non-payment of amounts due hereunder shall not be excused by this provision. Any provision hereof found by a tribunal of competent jurisdiction to be illegal or unenforceable shall be automatically conformed to the minimum requirements of law and all other provisions shall remain in full force and effect. Waiver of any provision hereof in one instance shall not preclude enforcement thereof on future occasions.

Prepared By: Grant McLarnon

Date Prepared: 3/28/2025

Accepted By (please circle one): Superintendent / Board President

Signature:

Date Accepted:



# Software Service Order Agreement

Term of Agreement: 2025-2026 Fiscal Year

**Customer:** OOLOGAH-TALALA PUBLIC SCHOOLS

**Addr:** P.O. BOX 189  
OOLOGAH OK 74053-0189

**October Membership:** 1740

SYLOGISTED, INC.

**Addr:** 908 EAST 35TH STREET  
SHAWNEE, OK 74804

**Phone:** (800)749-5691 **Email:** accounts@sylogist.com

## Re-Occurring Fiscal Year Charges

Re-Occurring Fiscal Year Charges are based on the membership (200 minimum) from the latest October 1 count.

Description	Total
Student Information -Additional Contact(s): 1 - Amount: \$250.00	\$12,343.00
Gradebook	\$4,036.80
Lunch Room	\$4,036.80
Student Records Portal	\$3,027.60
Student Information Horizontal SIF® Agent - SIF® is a registered trademark of Schools Interoperability Framework Association.	\$1,026.60
Google Classroom™ Integration - Google Classroom™ is a registered trademark of Google Inc.	NA
Rostering Integration	\$289.41
Student Information Query Designer	\$826.88

**Total 2025-2026 Fiscal Year Charges:** \$25,587.09

### Terms and Conditions

- The software charge includes phone support for two (2) designated Student Information contacts per accredited site, one (1) designated Gradebook contact per accredited site, and one (1) designated Lunch Room contact per lunchroom site. Additional contacts can be added at an additional cost. SylogistEd, Inc. shall provide the phone support during normal business hours of 8:00 a.m. to 5:00 p.m. CST, Monday through Friday, exclusive of holidays. SylogistEd, Inc. shall have full and free access to the Customer equipment and software to provide support.

2. The software charge includes interactive online training via training videos and webinars.
3. On-site training (by appointment only) will be charged \$1000.00 per day from 9:30 a.m. through 3:30 p.m. CST and round-trip mileage at the current IRS rate. Additional time is \$165.00 per hour.
4. The Student Information software charge includes the SIF Agent for SIF 2.0r1 Wave Profile. Additional 2.0r1 Horizontal Agent Profiles can be added at an additional cost of \$ 0.56 per student X October membership.
5. Pre-defined query templates for use with the Query Designer can be purchased for a one-time fee of \$250.00 each.
6. For each renewal, the fees may, at SylogistEd's discretion, increase by an amount not to exceed 5%, no more than one time per annum.
7. Customer agrees that SylogistEd, Inc. shall not be liable to Customer for any incidental or consequential damages, loss, or other liabilities arising out of the use or inability to use the software.
8. The terms and conditions of this agreement supersede those of all previous agreements between the parties with respect to the use of the software and such use hereafter is subject to the terms and conditions of this agreement.
9. This agreement shall be governed by the Laws of the State of Oklahoma.

## Software as a Service

1. Definitions.
  - (a) Application means the software and other material used by SylogistEd, Inc. to access, configure, and provide the Services. The Application(s) identified in the Service Order Agreement are licensed on a subscription basis and delivered as hosted online software using the Software as a Service (SaaS) model.
  - (b) Charges mean the fees payable by Customer pursuant to the Software Service Order Agreement.
  - (c) Customer Data means any data that Customer sends to the Service and any data that Customer receives from the Service in fulfillment of a request, excluding any content deemed to be Intellectual Property.
  - (d) Documentation means instructions and examples pertaining to appropriate integration with and proper use of the Services.
  - (e) Intellectual Property Rights means all intellectual property rights, including patents, trademarks, trade name, service mark, copyright, trade secrets, know-how, process, technology, development tool, ideas, concepts, design right, domain names, moral right, database right, methodology, algorithm and invention, and any other proprietary information (whether registered, unregistered, pending, or applied for).
  - (f) Privacy Policy and Terms of Service means the SylogistEd, Inc. Privacy Policy and Terms of Service in effect at the time of this Agreement, which is incorporated herein by reference and which is subject to change without notice.
  - (g) Service shall have the meaning set forth in the SylogistEd, Inc. Privacy Policy and Terms of Service.
  - (h) Service Order Agreement means the Software Service Order Agreement delivered by SylogistEd, Inc. to Customer which sets forth the service and fees for the current fiscal year.
  - (i) Usage Data means any data that SylogistEd, Inc. collects or generates during the performance of the Service, including non-confidential elements of Customer Data.
2. Service.
  - (a) SylogistEd, Inc. Obligations. SylogistEd, Inc. hereby agrees, subject to and during the term of this Agreement and the Privacy Policy and Terms of Service: (i) to provide the Service to Customer; (ii) to grant or procure a right for Customer to access and use the Application as a part of the Service only; (iii) to use all commercially reasonable efforts to prevent unauthorized access to, or use of, the Service; and (iv) to notify customer promptly of any such unauthorized access to, or use of, the Service that SylogistEd, Inc. becomes aware of (provided SylogistEd, Inc. is not required to actively monitor the Customer's account access).
  - (b) Customer Obligations. Customer hereby agrees, as allowed by Oklahoma constitution or law, subject to and during the term of this Agreement: (i) to comply with the Privacy Policy and Terms of Service; (ii) not to reverse-engineer the Application; (iii) to use an appropriate integration method for the volume and/or nature of queries to the Service; (iv) that it is solely responsible for all of its activities and for the accuracy, integrity, legality, reliability, and appropriateness of all Customer Data; (v) to use all commercially reasonable efforts to prevent unauthorized access to, or use of, the Service, and notify SylogistEd, Inc. promptly of any such unauthorized use; (vi) to comply with all applicable laws in using the Service, wherever such use occurs, and not use, or require SylogistEd, Inc. to use, any Customer Data obtained via the Service for any unlawful purpose; and (vii) to accurately represent Customer's use of the Service and data obtained from the Service.
3. Service Order Agreement. The Service Order Agreement will be effective only when signed by Customer and SylogistEd, Inc. Any modifications or changes to the Services under any executed Service Order Agreement will be effective only if and when memorialized in a mutually agreed written change order signed by both Parties.
4. Access to the Service, Attribution, and Charges.
  - (a) Customer Accounts. Customer must provide SylogistEd, Inc. with valid contact information prior to receiving access to the Service in compliance with the Privacy Policy and Terms of Service.
  - (b) Data Preparation & Configuration. Customer will ensure that: (i) Customer Data is in proper format as specified by the Documentation; and (ii) no other software, data, or equipment having an adverse impact on the Service has been introduced.
5. Availability, Maintenance, and Technical Support.
  - (a) Availability & Maintenance. SylogistEd, Inc. will use commercially reasonable efforts to make the Service available. Downtime for maintenance, upgrades, enhancement, or any other reason, may be scheduled at any time.
  - (b) Technical Support. Unless otherwise provided in the Service Order Agreement, SylogistEd, Inc. will offer technical and customer support on a first-come, first-served basis during regular business hours, Central Standard Time.
6. Third-Party Software Integration Acknowledgements, Representations, and Agreements. SylogistEd, Inc. will provide software as part of the Service

that will allow the Customer to share data with third-party applications.

(a) It is understood and agreed that SylogistEd, Inc. is not responsible for the security of the data once it has been provided by the Customer to a third party using the Service.

(b) It is understood and agreed that SylogistEd, Inc. is not releasing this data to a third party. It is acknowledged and agreed that under no circumstance shall SylogistEd, Inc. be deemed to be a direct or indirect transferor of information/data to any third party. SylogistEd, Inc. is only providing software that will allow the Customer to share data with third-party applications.

(c) Customer hereby represents that it is aware of all duties, requirements and restrictions set forth under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPAA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.

(d) Customer hereby represents that it shall perform all duties and requirements set forth under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPAA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.

(e) Customer hereby represents that it shall refrain from performing any act restricted under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPAA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.

(f) Customer hereby agrees that it shall, as allowed by Oklahoma constitution or law, defend, indemnify, reimburse, and make whole in any manner, SylogistEd, Inc. for any form of damages sustained as a direct or indirect result of the Customer's failure to follow any duty, requirement, restriction or other that is mandated under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPAA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance. This shall include any and all attorney fees, costs, expenses, expert fees, and other that SylogistEd, Inc. could incur.

(g) Customer represents that it shall obtain all necessary authorizations (including authorizations from any parent/guardian, student or other interested third person) as required by law before any information/data is transferred by it to a third party.

7. Intellectual Property Rights.

(a) SylogistEd, Inc. Intellectual Property. SylogistEd, Inc. and its third-party licensors (as appropriate) shall retain all Intellectual Property Rights in the Service and Usage Data. Except as expressly set forth herein, no SylogistEd, Inc. Intellectual Property Rights are granted to Customer. All pre-defined query templates are considered SylogistEd, Inc. Intellectual Property and are for the sole use of the intended school district and shall not be shared with any other entity.

(b) Customer Intellectual Property. Customer retains all Intellectual Property Rights in Customer Data. Customer grants SylogistEd, Inc. a license: (i) to use the Customer Data to the extent necessary for the performance of the Services; (ii) to keep an archival copy subject to the provisions of the relevant data protection regulations; and (iii) to create Usage Data by collecting non-confidential elements of Customer Data, such as dates, location codes, equipment types, carriers, and other data as determined by SylogistEd, Inc. and in conjunction with automatically generated data such as IP address, time, and frequency of access.

(c) Feedback Relating to Services. SylogistEd, Inc. shall have a perpetual, royalty-free, irrevocable, worldwide license to use and incorporate into the Services any suggestions, ideas, modification requests, feedback, or other recommendations related to the Services provided by or on behalf of Customer.

(d) Derivatives and Compilations of Usage Data. SylogistEd, Inc. shall have a perpetual, royalty-free, irrevocable, world-wide license to use, sublicense, and publish derivative works and compilations resulting from collection and analysis of Usage Data.

8. Privacy and Personal Information. (a) SylogistEd, Inc.'s Privacy Policy. SylogistEd, Inc.'s Privacy Policy and Terms of Service, made a part hereof, is available at <https://www.sylogist.com/privacy-policy>.

9. Term; Termination.

(a) Term. This Agreement is effective for the fiscal year set forth in the Software Service Order Agreement unless earlier terminated by either Customer or SylogistEd, Inc.

(b) Termination Without Cause. Customer may terminate this Agreement by discontinuing use of the Service and paying any remaining charges. SylogistEd, Inc. may terminate this Agreement by discontinuing its provision of the Service to Customer, in which case Customer is not obligated to pay any remaining charges.

(c) Breach. SylogistEd, Inc. may terminate this Agreement if Customer breaches any material obligation provided hereunder, including Customer's obligations specified in Section 2(b), which breach is not cured within five (5) days of SylogistEd, Inc.'s notice to Customer.

10. Confidential & Proprietary Information. For purposes of this Section, a Party receiving Confidential & Proprietary Information (as defined below) shall be the "Recipient" and the Party disclosing such information shall be the "Discloser."

(a) Acknowledgment. Customer hereby acknowledges that the Service (including any Documentation, source code, translations, compilations, partial copies, and derivative works used in connection with the Services) is provided using confidential and proprietary information belonging exclusively to SylogistEd, Inc. or its third-party licensor (as appropriate), and SylogistEd, Inc. hereby acknowledges that Customer Data contains confidential and proprietary information belonging exclusively to Customer or relating to its affairs (in each case, "Confidential & Proprietary Information").

Confidential & Proprietary Information does not include: (i) information already known or independently developed by Recipient outside the scope of this relationship by personnel not having access to any Confidential & Proprietary Information; (ii) information in the public domain through no wrongful act of Recipient, or (iii) information received by Recipient from a third-party who was free to disclose it.



Software Service Order Agreement
Term of Agreement: 2025-2026 Fiscal Year

(b) Covenant. Recipient hereby agrees that during the Term and at all times thereafter it shall not use, commercialize, or disclose such Confidential & Proprietary Information of the Discloser to any person or entity, except to its own employees and agents having a "need to know" (and who themselves are bound by similar nondisclosure restrictions), and to such other recipients as the Discloser may approve in writing; provided that all such recipients shall have first executed a confidentiality agreement in a form acceptable to Discloser.

(c) Injunctive Relief. Recipient acknowledges that violation of the provisions of this Section would cause irreparable harm to Discloser not adequately compensable by monetary damages. In addition to other relief, it is agreed that injunctive relief shall be available without necessity of posting bond to prevent any actual or threatened violation of such provisions.

- 11. Notices. Notices sent to either Party shall be effective when delivered in person or transmitted electronically, one (1) day after being sent by overnight courier, two (2) days after being sent by first class mail postage prepaid to a physical address provided by the Customer, or five (5) days after being sent by email from SylogistEd, Inc. to the address in the Customer account.
12. Survival. Termination shall have no effect on the Parties' rights or obligations under Section 8 ("Privacy and Personal Information"); Section 10 ("Confidential & Proprietary Information"), Section 13 ("Independent Contractor Status"), any payment obligations or any provision which by its nature should survive.
13. Independent Contractor Status. Each Party and its employees and agents are independent contractors in relation to the other Party with respect to all matters arising under this Agreement.
14. Miscellaneous. This document and the documents incorporated herein constitute the entire agreement between the Parties with respect to the subject matter hereof and supersede all other communications, whether written or oral.

Prepared By: Grant McLarnon

Date Prepared: 3/28/2025

Accepted By (please circle one): Superintendent / Board President

Signature:

Date Accepted:

**CONTRACT FOR THE CONVEYANCE OF REAL ESTATE**

This Contract is entered into as of the 1<sup>st</sup> day of March, 2022, by and between the **TOWN OF OOLOGAH** (the "Town"), and **INDEPENDENT SCHOOL DISTRICT NO. 4 OF ROGERS COUNTY, OKLAHOMA** (the "School District").

**RECITALS:**

A. School District is the owner of and possesses good and valid, merchantable, fee simple record title to the following described real property:

Lots 2 through 12, Block 28, and Lots 5 through 7, Block 27, Original Town of Oologah, Rogers County, State of Oklahoma

(the "Property").

B. The Property has been declared surplus to the needs of the School District pursuant to the provisions of *Okla. Stat. tit. 70, § 5-117(A)(11)*.

C. Upon the terms and conditions and for the consideration set forth in this Contract, School District desires to convey the Property to Town, and Town desires to acquire the Property from School District.

**NOW, THEREFORE**, in consideration of the mutual promises contained herein, and intending to be legally bound, the parties agree as follows:

**AGREEMENT TO SELL AND PURCHASE**

School District agrees to convey to Town, and Town agrees to acquire from School District the Property described above. Except as otherwise provided herein, the term "Property" shall be deemed to mean all the real property described above, including all improvements located thereon and all of School District's interest in all easements, rights-of-way, licenses, permits, warranties or privileges located thereon, appurtenances thereunto belonging or in anyway appertaining thereto or used in connection therewith, **LESS AND EXCEPT** all oil, gas and other minerals previously conveyed.

School District shall convey to Town marketable title to the Property, free and clear of all liens and encumbrances, except easements, restrictions and rights-of-way of record and subject to the power of termination set forth herein.

**PURCHASE PRICE AND PAYMENT**

**Purchase Price.** The Property is to be conveyed to the Town without consideration pursuant to the authority granted the School District by OKLA. STAT. tit. 70, § 5-117(11).

### **TITLE**

**Delivery of Abstract.** Within ten (10) days after the date of this Contract, School District shall furnish to Town an abstract of title, certified to a date within six (6) months of the current date, showing marketable title to the Property in the School District subject only to easements, restrictions and rights-of-way of record. The Town shall pay the cost of abstracting directly to the abstract company.

**Defects in Title.** Town shall have ten (10) days from receipt of the abstract of title in which to examine the abstract and object, in writing and with reasonable particularity, to the status of title to the Property. No matter shall constitute a valid objection to title unless it is so construed under the Oklahoma Title Examination Standards promulgated by the Oklahoma Bar Association, where applicable. Failure to so object within the time permitted shall be deemed to constitute Town's acceptance of same. School District shall have ninety (90) days from receipt of Town's objection to the status of title to the Property in which to correct any defects in School District's title. If any defects in School District's title are not corrected within said time, this transaction shall terminate; except that Town may at its sole option elect to waive any defects in School District's title and close this transaction on the basis of such title as School District may have.

### **CLOSING**

**Closing.** The closing hereunder shall take place at the offices of the Superintendent of Oologah-Talala Public Schools at the address provided below (or at such other place as to which School District and Town shall agree). The closing date shall be thirty (30) days after the date of this Contract, or, if valid objections to School District's title are made, closing shall take place ten (10) days after title requirements have been satisfied.

**Delivery of Documents.** At the closing, the following will take place concurrently:

School District will execute and deliver a Quit Claim Deed ("QCD") conveying the Property, less and except all oil, gas and other minerals previously conveyed, to Town free and clear of all liens and encumbrances created by, through or under School District, subject only to easements, restrictions and rights-of-way of record and to the power of termination set forth herein.

School District will execute and deliver a non-lien affidavit in a form acceptable to Town's counsel. The parties shall execute and deliver such additional documents and instruments which, in the opinion of Town's counsel and School District's counsel, are necessary or desirable to the proper consummation of this transaction.

3. **Surrender of Possession.** Possession of the Property shall be surrendered to Town on the day of closing.

**MISCELLANEOUS**

**Notice.** Whenever any notice is required or permitted hereunder, such notice shall be hand delivered in person or sent by U.S. mail, registered or certified, postage prepaid, to the addresses as set forth below:

As to School District:           Oologah-Talala Public Schools  
  10700 So. Hwy 169  
  Oologah, OK 74053  
  Attn: Superintendent

As to Town:                        Town of Oologah  
  225 West Alta  
  Oologah, OK 74053  
  Attn: Mayor

Any notice which shall be served upon either of the parties in the manner aforesaid shall be deemed sufficiently given for all purposes hereunder (i) at the time such notice is hand delivered in person, or (ii) on the fourth day after the posting, postage prepaid, in the U.S. Mails of such notices in accordance with the preceding portion of this paragraph. Either Town or School District shall have the right from time to time to designate by written notice to the other party such other person or persons and at such other place or places as Town or School District may desire written notices to be delivered or sent in accordance herewith; provided, however, at no time shall either party be required to send more than an original and two (2) copies of any such notice, demand or request required or permitted hereunder.

**Amendments.** No amendment to this Contract shall be binding on any of the parties to this agreement unless such amendment is in writing and executed by both parties with the same formality as this agreement is executed.

**Severability.** If any term, covenant or condition of this Contract or the application thereof shall, to any extent, be invalid or unenforceable, the remainder of this Contract shall not be affected thereby and each term, covenant or condition of this Contract shall be valid and be enforced to the fullest extent permitted by law.

**Survival.** This Contract shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns. Notwithstanding anything contained herein to the contrary, all covenants, agreements, representations and warranties of School District contained herein shall survive the execution and delivery of the warranty deed to Town.

**Applicable Laws.** This Contract shall be construed and interpreted under the laws of the State of Oklahoma.

**Brokers.** School District and Town represent that no broker, agent or finder has been employed by either party in connection with this transaction.

**Attorneys' Fees.** In any judicial proceeding (trial and appellate) between School District and Town seeking to enforce the terms and provisions of this Contract or the power of termination described below, the prevailing party shall be entitled to reasonable attorneys' fees, expenses and court costs, in addition to any other relief provided herein.

**Risk of Loss.** School District shall bear the risk of loss or damage to the Property or any part thereof by fire or any other casualty from the date hereof up to the date possession of the Property is transferred to Town. Thereafter, the Town shall bear the risk of any such loss or damage to the Property.

**Power of Termination.** This Agreement is entered into and the Property will be conveyed to the Town with the understanding that the Town will, within three years from the date of the conveyance, open and operate a multipurpose youth athletic facility on the Property. If the Town fails to open such a facility within three years of the date of the conveyance, or ceases to use the Property for a youth athletic facility, the School District may re-enter and repossess the property, terminating the Town's ownership thereof. The QCD to be delivered to the Town at closing shall contain record evidence of the School District's power of termination as described herein.

**VI.**  
**ENVIRONMENTAL INSPECTION, DISCLOSURE AND INDEMNITY**

School District makes no representation as to the presence or absence of hazardous materials on or about the Property and makes no warranty, expressed or implied, as to the physical condition of the Property or the fitness of the Property for any particular use. THE PROPERTY IS BEING CONVEYED TO THE TOWN "AS IS - WHERE IS", WITH ALL FAULTS. Town shall, from and after the closing date, indemnify, defend and hold School District harmless from and against any and all claims or expenses related to or arising from the condition of the Property including, but not limited to, claims for contribution for removal or remediation of hazardous or toxic substances.

**INDEPENDENT SCHOOL DISTRICT NO. 4  
OF ROGERS COUNTY, OKLAHOMA**

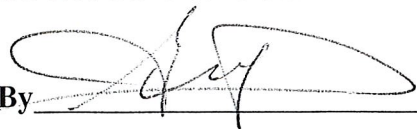
ATTEST:

  
\_\_\_\_\_  
Clerk of the Board of Education

By   
\_\_\_\_\_  
President of the Board of Education

"School District"

**TOWN OF OOLOGAH**

By   
\_\_\_\_\_



Certified Personnel Temporary Contract

Exhibit A

Name	Process Group	Primary Location	Hire Date
KAHL, JESSICA	Teachers (TCHR)	105-105 Lower Elementary	11/12/2024
WHITE, JENNIFER	Teachers (TCHR)	105-105 Lower Elementary	8/16/2018
FROST, BRANDEE	Teachers (TCHR)	205-205 Upper Elementary	8/11/2021
GARDNER, TRINA	Teachers (TCHR)	205-205 Upper Elementary	8/6/2024
JOHNSTON, SHAUNA	Teachers (TCHR)	205-205 Upper Elementary	8/6/2024
LOESCH, CATHERINE	Teachers (TCHR)	205-205 Upper Elementary	1/6/2025
LOGUE, JORDYN	Teachers (TCHR)	205-205 Upper Elementary	8/6/2024
MCELHANEY, KALA	Teachers (TCHR)	205-205 Upper Elementary	8/6/2024
POWELL, KAYLA	Teachers (TCHR)	205-205 Upper Elementary	8/6/2024
ROBINSON, MADISON	Teachers (TCHR)	205-205 Upper Elementary	8/6/2024
DECKER, SAMANTHA	Teachers (TCHR)	505-505 Middle School	8/6/2024
NANCE, KARA	Teachers (TCHR)	505-505 Middle School	8/6/2024
ROBINSON, CODY	Teachers (TCHR)	505-505 Middle School	8/6/2024
STREATER, STACI	Teachers (TCHR)	505-505 Middle School	1/12/2022
WARFORD, CLIF	Teachers (TCHR)	505-505 Middle School	8/6/2024
ADLER, KEVIN	Teachers (TCHR)	705-705 High School	8/6/2024
MOODY, KATIE	Teachers (TCHR)	705-705 High School	8/6/2024
RANDALL, LESLIE	Teachers (TCHR)	705-705 High School	1/6/2025
VANPELT, WADE	Teachers (TCHR)	705-705 High School	8/1/2021
WARFORD, TAWNDA	Teachers (TCHR)	705-705 High School	8/6/2024

Certified Personnel

Exhibit B

Name	Process Group	Primary Location
BARNES, STEPHANIE	Teachers (TCHR)	105-105 Lower Elementary
BERKLEY, PATTI	Teachers (TCHR)	105-105 Lower Elementary
BRIGHT, KELLI	Teachers (TCHR)	105-105 Lower Elementary
BROWN, SCARLETT	Library	105-105 Lower Elementary
FREEMAN, CRYSTAL	Teachers (TCHR)	105-105 Lower Elementary
JONES, KRISTI	Teachers (TCHR)	105-105 Lower Elementary
KUBALA-COLLIER, LISA	Teachers (TCHR)	105-105 Lower Elementary
MCLAUGHLIN, MELANIE	Teachers (TCHR)	105-105 Lower Elementary
MORGAN, JESSICA	Teachers (TCHR)	105-105 Lower Elementary
MORGAN, SHEILA	Teachers (TCHR)	105-105 Lower Elementary
PARKS, HEATHER	Teachers (TCHR)	105-105 Lower Elementary
RAMSEY, GEORGIA	Teachers (TCHR)	105-105 Lower Elementary
RHODEN, KARI	Teachers (TCHR)	105-105 Lower Elementary
SMITH, BRITNEY	Teachers (TCHR)	105-105 Lower Elementary
SNYDER, KENDYL	Teachers (TCHR)	105-105 Lower Elementary
SWANT, BREE	Teachers (TCHR)	105-105 Lower Elementary
WALLS, NICOLE	Teachers (TCHR)	105-105 Lower Elementary
WHEELER, CATHERINE	Teachers (TCHR)	105-105 Lower Elementary
AMAN, MORGAN	Teachers (TCHR)	205-205 Upper Elementary
BARNETT, RACHEL	Teachers (TCHR)	205-205 Upper Elementary
EDENS, LOREL	Teachers (TCHR)	205-205 Upper Elementary
MURPHY, CRYSTAL	10 Mon Couns/Sec/VP (SEC/COUN)	205-205 Upper Elementary
BUCHFINK, REBECCA	Teachers (TCHR)	205-205 Upper Elementary
CONLEY, JORDAN	Teachers (TCHR)	205-205 Upper Elementary
DOYLE, SHANE	Teachers (TCHR)	205-205 Upper Elementary
FRANKLIN, JOANIE	Teachers (TCHR)	205-205 Upper Elementary
INKS, SHELLY	Teachers (TCHR)	205-205 Upper Elementary
JONES, LORI	Teachers (TCHR)	205-205 Upper Elementary
KALLAM, DUSTI	Teachers (TCHR)	205-205 Upper Elementary
KOHLER, LINDY	Teachers (TCHR)	205-205 Upper Elementary
KUBIEN, SHONNA	Nurse	205-205 Upper Elementary
MADER, NICOLE	Teachers (TCHR)	205-205 Upper Elementary
MURPHY, MABLE	Teachers (TCHR)	205-205 Upper Elementary
PARRETT, TISHAUNA	Teachers (TCHR)	205-205 Upper Elementary
REED, LACY	Teachers (TCHR)	205-205 Upper Elementary
SPARKS, BRITTANY	Teachers (TCHR)	205-205 Upper Elementary
TAYLOR, CASSIE	Teachers (TCHR)	205-205 Upper Elementary
TREADWELL, BROOKE	Teachers (TCHR)	205-205 Upper Elementary
WARDEN, ELESHA	Teachers (TCHR)	205-205 Upper Elementary
WEEKS, LINDSEY	Teachers (TCHR)	205-205 Upper Elementary
WICKHAM, LORI	Teachers (TCHR)	205-205 Upper Elementary
WINGO, ERIN	Teachers (TCHR)	205-205 Upper Elementary
WRIGHT, GERA	Library	205-205 Upper Elementary
YOUNG, JOY	Teachers (TCHR)	205-205 Upper Elementary
GIBSON, MELISSA	10 Mon Couns/Sec/VP (SEC/COUN)	505-505 Middle School
BAKER, VICTORIA	Teachers (TCHR)	505-505 Middle School
BARNES, BRIAN	Teachers (TCHR)	505-505 Middle School
BRANSCUM, CALEB	Teachers (TCHR)	505-505 Middle School
CARTER, TRACY	Teachers (TCHR)	505-505 Middle School
DEEN, BETTY	Teachers (TCHR)	505-505 Middle School
DRIVER, SHAWN	Teachers (TCHR)	505-505 Middle School

Certified Personnel  
Exhibit B

DUNKIN, JAQUETTA	Teachers (TCHR)	505-505 Middle School
DYER, STEVEN	Teachers (TCHR)	505-505 Middle School
JOHNSON, COREY	Teachers (TCHR)	505-505 Middle School
LOWTHER, HEATHER	Teachers (TCHR)	505-505 Middle School
MCCARTHY, TIMOTHY	Teachers (TCHR)	505-505 Middle School
PERRITT, SARAI	Teachers (TCHR)	505-505 Middle School
PIHA, ABBY	Teachers (TCHR)	505-505 Middle School
PRUETT, DANIEL	Teachers (TCHR)	505-505 Middle School
RUARK, TRACI	Teachers (TCHR)	505-505 Middle School
SMITH, DAVID	Teachers (TCHR)	505-505 Middle School
WALKER, KIMBERLY	Teachers (TCHR)	505-505 Middle School
WOOD, SANDRA	Teachers (TCHR)	505-505 Middle School
HOLMES, SHARON	10 Mon Couns/Sec/VP (SEC/COUN)	705-705 High School
SHOCKEY, ADRIENNE	10 Mon Couns/Sec/VP (SEC/COUN)	705-705 High School
SMITH, KADIE	12 Mon Payroll (EOM)	705-705 High School
BROWN, GARY	Teachers (TCHR)	705-705 High School
CONLEY, DONNA	Teachers (TCHR)	705-705 High School
DEFFENBAUGH, LAILA	Library	705-705 High School
JACKSON, SETH	12 Mon Payroll (EOM)	705-705 High School
DENSLOW, JENNIFER	Teachers (TCHR)	705-705 High School
DEVILBISS, LAYLE	Teachers (TCHR)	705-705 High School
HARRIS, RYAN	Teachers (TCHR)	705-705 High School
HINES, SHAWN	Teachers (TCHR)	705-705 High School
HOFSCHULTE-COLVIN, MICHELE	Teachers (TCHR)	705-705 High School
HUDSON, SHARON	Teachers (TCHR)	705-705 High School
JETER, RICHELLE	Teachers (TCHR)	705-705 High School
JOHNSON, EMMA	Teachers (TCHR)	705-705 High School
LITTRELL, ANGIE	Teachers (TCHR)	705-705 High School
MATTHEWS, JON	Teachers (TCHR)	705-705 High School
MCELROY, KELLI	Teachers (TCHR)	705-705 High School
NOBLE, SAMUEL	Teachers (TCHR)	705-705 High School
OSBURN, MICHELE	Teachers (TCHR)	705-705 High School
PROCK, NIKKI	Teachers (TCHR)	705-705 High School
SALT, AMANDA	Teachers (TCHR)	705-705 High School
SLINGER, SHARON	Teachers (TCHR)	705-705 High School
TACKITT, LINDSAY	Teachers (TCHR)	705-705 High School
WHITESIDE, KIM	Teachers (TCHR)	705-705 High School
WORKMAN, CATHERINE	Teachers (TCHR)	705-705 High School
WRIGHT, CRYSTAL	Teachers (TCHR)	705-705 High School

Support Personnel

Exhibit C

Name	Process Group	Primary Location
SPARKS, AMY	Cafeteria (CAFE)	105-105 Lower Elementary
BRANSON, AMBER	Support (SUPP)	105-105 Lower Elementary
BRIGGS, SAMANTHA	Support (SUPP)	105-105 Lower Elementary
JOHNSON, HOLLY	Support (SUPP)	105-105 Lower Elementary
LITTLEFIELD, KRISTEN	Support (SUPP)	105-105 Lower Elementary
POWERS, HEATHER	Support (SUPP)	105-105 Lower Elementary
UNDERWOOD, KATIE	Support (SUPP)	105-105 Lower Elementary
WELLS, CARRY	Support (SUPP)	105-105 Lower Elementary
ZACHARIAE, JESSICA	Support (SUPP)	105-105 Lower Elementary
CAMPBELL, SUEANN	Cafeteria (CAFE)	205-205 Upper Elementary
WELLS, MONICA	Cafeteria (CAFE)	205-205 Upper Elementary
BELLATTI, MADALYN	Support (SUPP)	205-205 Upper Elementary
BRISTOL, TIFFANY	Support (SUPP)	205-205 Upper Elementary
JENNINGS, TAMI	Support (SUPP)	205-205 Upper Elementary
LIST, JONI	Support (SUPP)	205-205 Upper Elementary
SEAGO, KIMBERLY	Support (SUPP)	205-205 Upper Elementary
ADAMS, JENNIFER	Support (SUPP)	505-505 Middle School
BAADE, KIMBRA	Support (SUPP)	505-505 Middle School
BADEN, ANGELA	Support (SUPP)	505-505 Middle School
JEFFREYS, REBECCA	Support (SUPP)	505-505 Middle School
THOMAS, ROCHELLE	Support (SUPP)	505-505 Middle School
DONOVAN, LENI	Custodial/Maintenance (OPER)	705-705 High School
FRANKLIN, MONICA	Support (SUPP)	705-705 High School
OUVERSON, KATHRYN	Support (SUPP)	705-705 High School
PANCOAST, MELANIE	Support (SUPP)	705-705 High School
SKJERSETH, MARIT	Support (SUPP)	705-705 High School
CLARK, REGINA	Cafeteria (CAFE)	50-050 Administration Building
DERAMO, JOHN	Custodial/Maintenance (OPER)	50-050 Administration Building
FROST, KEITH	Custodial/Maintenance (OPER)	50-050 Administration Building
GAY, ROBERTA	Custodial/Maintenance (OPER)	50-050 Administration Building
HERMAN, DEBRA	Custodial/Maintenance (OPER)	50-050 Administration Building
MILLER, RICHARD	Custodial/Maintenance (OPER)	50-050 Administration Building
ROBISON, MATT	Custodial/Maintenance (OPER)	50-050 Administration Building
SCHLOTFELT, MATT	Custodial/Maintenance (OPER)	50-050 Administration Building
VILLALOBOS, NICK	Custodial/Maintenance (OPER)	50-050 Administration Building
WILLIAMS, JAMES	Custodial/Maintenance (OPER)	50-050 Administration Building

Name	Position	Primary Location
MEEDS, TARYN	Admin Asst.	105-105 Lower Elementary
PFEIFFER, JENNIFER	Admin Asst.	105-105 Lower Elementary
AUSTIN, SARAH	Admin Asst.	205-205 Upper Elementary
SERATTE, JAYLENE	Admin Asst.	205-205 Upper Elementary
MOFFETT, NICOLE	Admin Asst.	505-505 Middle School
THOENEN, JANET	Admin Asst.	505-505 Middle School
DIPLEY, BRIANNA	Admin Asst.	705-705 High School
GUTHRIE, CHANDRA	Admin Asst.	705-705 High School
HANEY, REBECCA	Admin Asst.	705-705 High School/Athletics