

OTPS Board of Education Special Meeting
Monday, September 8, 2025 6:00 PM

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

Agenda

- I. ORDER OF BUSINESS
 - A. Call meeting to order
 - B. Roll call and record names of members present
 - C. Pledge of Allegiance
- II. PRESENTATIONS
 - A. This month at OTPS:
 - B. Recognize and hear from visitors (public participation)
 - C. Principal's Report
 - Data presentation
 - D. Assistant Superintendent's Report
 - Professional Development
 - Federal Programs
 - Teaching and Learning
 - E. -Title IX Compliance Report
 - F. Superintendent's Report
 - Bond Update
 - CEP Information
 - Bus 15 wreck
- III. CONSENT AGENDA (These items may be approved by one Board motion, unless any Board member desires to have a separate vote on any or all of these items).
 - A. Discussion and Consideration for approval of the minutes of the OTPS Board of Education meeting on August 11, 2025
 - B. Discussion and Consideration for approval of Treasurer's Report and attached financial reports (General Fund, Building Fund, Building Bond Funds, Activity Funds, Investment Accounts, etc.).
 - C. Discussion and Consideration for approval of the following warrants and encumbrances:
 - General Fund Encumbrances: 189-229
 - General Fund Warrants: 82-230
 - Building Fund Encumbrances: 28-35
 - Building Fund Warrants: 23-84
 - Sinking Fund Warrant: 1
 - Building Bond Funds Warrants: 1
 - D. Discussion and Consideration for approval of the following activity fund transfers:
 - 14-32

- E. Discussion and Consideration for approval of the following fundraiser requests:
223-226
- F. Discussion and Consideration for the approval of the following Out-of-State or Overnight Field trip requests:
 - OHS/OMS to OKCDA JH All-State Honor Choir Festival in OKC, OK from 1/08/2026 to 1/10/2026
 - OMS to OKMEA All-State Honor Choir Festival in Tulsa, OK from 1/14/2026 to 1/16/2026
 - OHS to OKMEA All-State Honor Choir Festival in Tulsa, OK from 1/14/2026 to 1/17/2026
 - OHS to OKCDA Jass All-State Honor Choir to OKC, OK from 1/8/2026 to 1/10/2026
 - OHS to SWACDA Honor Choir Festival to Albuquerque, NM from 3/04/2026 to 3/07/2026

IV. ADMINISTRATIVE

- A. Recommendation, Consideration, and Action on approving a contract with Instructure for transcript delivery services
- B. Recommendation, Consideration and Action on approving the following OTPS Board of Education Policy:
 - FFACA- Medication: Administering to Students
- C. Recommendation, Consideration, and Action on approving the Renewal of Interlocal Agreement between Oologah-Talala Public Schools and Rogers County
- D. Recommendation, Consideration, and Action on approving an increase in Adult Breakfast and Lunch prices to:
 - Breakfast- \$2.95
 - Lunch- \$5.20
- E. Recommendation, Consideration, and Action on approving an amendment to the contract with Johnna Stanton to provide supervision services for SLP and to perform Vision Screenings for the 2025-2026 school year
- F. Recommendation, Consideration, and Action on approving the OTPS Athletic/ Activities Handbook for the 2025-2026 school year
- G. Recommendation, Consideration, and Action on approving the Concurrent Enrollment Agreement between Oologah-Talala Public Schools and Rogers State University
- H. Recommendation, Consideration, and Action on approving Gifted and Talented Plan for the 2025-2026 school year
- I. Board Discussion and possible action on approving OTPS Board of Education policy BED- Public Participation at Board of Education Meetings
- J. Recommendation, Consideration, and Action on approving OTPS Emergency Response Plan for the 2025-2026 school year
- K. Recommendation, Consideration, and Action on approving Residency Committees for each Resident Teacher for the 2025-2026 school year
- L. Recommendation, Consideration, and Action on approving Career Tech Courses for high school credit for Oologah High School students: General

Math (to replace 3rd math credit) and Anatomy and Physiology for the 2025-2026 school year

- M. Recommendation, Consideration, and Action on approving Kendra Adkins as the districts Title IX Coordinator and Scott Doss as the Deputy Title IX Coordinator for the 2025-2026 school year
- N. Recommendation, Consideration, and Action on approving Publication Sheet pertaining to the financial statement of Fiscal year ending June 30, 2025, and Estimate of Needs for the Fiscal year ending June 30, 2026, of the Board of Education of the Oologah-Talala School District
- O. Recommendation, Consideration, and Action on approving OHS Disc Golf Club
- P. Recommendation, Consideration, and Action on approving Game Day Worker's pay to \$16.00/hour beginning 2025-2026 school year

V. PERSONNEL

- A. Proposed executive session to discuss Resignations, Hiring of Personnel and/or Extra Duty Assignments. Pursuant to 25 O.S. Sect. 307(B)(1)(2) and (7) of the Open Meeting Law. Items to be discussed are:
 - Negotiated Agreement between OTPS Board of Education and OCTA
 - Hiring: Tech Specialist/ Enrollment personnel
 - Extra Duty Contracts: Sarah Lacy- Morning Supervision
- B. Vote to convene or not to convene into executive session
- C. Acknowledge Board has returned to open session.
- D. Statement of Board President of executive session minutes compliance
- E. Motion and Vote on approving or not approving the updated Negotiated Agreement between OTPS Board of Education and Oologah Classroom Teachers Association for the 2025-2026 school year
- F. Motion and vote to employ or not employ a recommended applicant for the position/s listed below:
 - Technology Specialist/ Enrollment
- G. Motion and vote to approve or not approve the extra duty assignments/contracts as listed below:
 - Sarah Lacy- Morning Supervision at HS

VI. MOTION AND VOTE TO ADJOURN

August Treasurer's and Financial Report Breakdown

- **Page 1- Year to year comparison of monthly analysis**
- **Page 2- Cash balance sheet of all funds**
- **Pages 3-6- Bank and OLAP monthly statements**
- **Pages 7-9- General Fund payment register**
- **Page 10-11- Building Fund payment register**
- **Page 12- Fund 38 payment register**
- **Page 13- Sinking Fund payment register**
- **Page 14-16- Activity Fund Expenditure Analysis**
- **Page 17- Activity Fund Revenue/Expenditure Summary**
- **Page 18- Central Office Activity Account**



Bank Records as of 7/31/2025

Account Name	Last 4 of Account #	Beginning of Month Balance	Deposits (+Interest)	Disbursements	End of Month Balance	July 2024 Totals
Main Checking	5424	\$ 2,339,222.99	\$ 281,359.31	\$ 1,259,853.92	\$ 1,360,728.38	\$ 2,850,429.89
Savings	8499	\$ 1,790.27	\$ 2.26		\$ 1,792.53	\$ 103,443.70
Bond Funds	4092	\$ 732,117.92	\$ 926.48		\$ 733,044.40	\$ 331,750.17
OLAP	101	\$ 3,835,648.60	\$ 13,446.52		\$ 3,849,095.12	\$ 2,919,772.77
Totals		\$ 6,908,779.78	\$ 295,734.57	\$ 1,259,853.92	\$ 5,944,660.43	\$ 6,205,396.53

Bank Records as of 8/31/2025

Account Name	Last 4 of Account #	Beginning of Month Balance	Deposits (+Interest)	Disbursements	End of Month Balance	August 2024 Totals
Main Checking	5424	\$ 1,360,728.38	\$ 740,669.54	\$ 814,093.74	\$ 1,287,304.18	\$ 1,815,464.99
Savings	8499	\$ 1,792.53	\$ 2,475,878.34	\$ 2,474,957.50	\$ 2,713.37	\$ 103,531.55
Bond Funds	4092	\$ 733,044.40	\$ 871.42		\$ 733,915.82	\$ 332,222.72
OLAP	101	\$ 3,849,095.12	\$ 1,008,630.04	\$ 2,474,957.50	\$ 2,382,767.66	\$ 2,919,772.77
Totals		\$ 5,944,660.43	\$ 4,226,049.34	\$ 5,764,008.74	\$ 4,406,701.03	\$ 5,170,992.03

Oologah-Talala Public Schools

Cash Balances

Options: Fiscal Years: 2024-2026, Funds: 11-41, As Of Date: 8/31/2025, Account Types: All

Cash By Account and Fund

AC 0101	RCB BANK			
2024	11	GEN FUND-FOR OP		\$15,923.68
2024	21	BUILDING FUND		\$0.00
2024	34	TRANSPORTATION EQUIPMENT		\$0.00
2024	35	CAPITAL IMPROVEMENTS		\$0.00
2024	38	BOND FUND 2019-2020		\$0.00
2024	41	Sinking		\$0.00
2025	11	GEN FUND-FOR OP-11		\$1,123,324.75
2025	21	BUILDING FUND-21		\$347,759.07
2025	34	TRANSPORTATION EQUIPMENT		\$7,346.00
2025	35	CAPITAL IMPROVEMENTS-35		\$3,722.10
2025	37	BLDG BOND 2025 - 37		\$740,000.00
2025	38	BOND FUND 2019-2020 - 38		\$2,181,008.48
2025	41	Sinking-41		\$1,969,556.54
2026	11	GEN FUND-FOR OP-11		(\$306,305.24)
2026	21	BUILDING FUND-21		(\$227,099.24)
2026	38	BOND FUND 2019-2020 - 38		(\$1,331,250.00)
2026	41	Sinking-41		(\$117,285.11)
			Total AC 0101	<u>\$4,406,701.03</u>
AC 0103	OLAP			
2024	11	GEN FUND-FOR OP		\$0.00
2024	21	BUILDING FUND		\$0.00
			Total AC 0103	<u>\$0.00</u>
				<u>\$4,406,701.03</u>

Cash By Fund

2024	11	GEN FUND-FOR OP		\$15,923.68
2024	21	BUILDING FUND		\$0.00
2024	34	TRANSPORTATION EQUIPMENT		\$0.00
2024	35	CAPITAL IMPROVEMENTS		\$0.00
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2026	41	Sinking-41		(\$117,285.11)
				<u>\$4,406,701.03</u>



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



Date 8/29/25 Page 1
 Primary Account XXXXXXXXXXXXX5424
 Total Enclosed 97

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	97
Account Number	XXXXXXXXXXXX5424	Statement Dates	8/01/25 thru 9/01/25
Previous Balance	1,360,728.38	Days in the statement period	32
59 Deposits/Credits	739,080.25	Average Ledger	1,335,302.60
90 Checks/Debits	814,093.74	Average Collected	1,335,302.60
Service Charge	.00	Interest Earned	1,638.31
Interest Paid	1,589.29	Annual Percentage Yield Earned	1.41%
Current Balance	1,287,304.18	2025 Interest Paid	26,083.61

DEPOSITS AND OTHER CREDITS

Date	Description	Amount
8/04	CC DEPOSIT PARAGON SOLUTION 9362403762 25/08/04 936200017281361 CCD OOLOGAH-TALALA PUBLIC	51.75
8/04	CC DEPOSIT PARAGON SOLUTION 9362403762 25/08/04 936200017281361 CCD OOLOGAH-TALALA PUBLIC	141.28
8/04	AchBatch Rogers County 1736006412 25/08/04 2063811 CCD Oologah Talala Schools	21,341.41
8/05	CC DEPOSIT PARAGON SOLUTION 9362403762 25/08/05 936200017281361 CCD OOLOGAH-TALALA PUBLIC	124.20
8/07	CC DEPOSIT PARAGON SOLUTION 9362403762 25/08/07	82.80



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Date 8/29/25 Page 1
 Primary Account XXXXXXXXXXXX8499
 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	8/01/25 thru 9/01/25
Previous Balance	1,792.53	Days in the statement period	32
1 Deposits/Credits	2,474,957.50	Average Ledger	755,678.85
3 Checks/Debits	2,474,957.50	Average Collected	755,678.85
Service Charge	.00	Interest Earned	920.94
Interest Paid	920.84	Annual Percentage Yield Earned	1.40%
Current Balance	2,713.37	2025 Interest Paid	2,046.38

DEPOSITS AND OTHER CREDITS

Date	Description	Amount
8/04	OLAP OLAP 1731502353 25/08/04 60210 CCD	2,474,957.50
8/31	OOLOGAH ISD 4 Interest Deposit	920.84

CHECKS AND WITHDRAWALS

Date	Description	Amount
8/06	OLAP OLAP 1731502353 25/08/06 60210 CCD	1,000,000.00-
8/19	OOLOGAH ISD 4 Wire Transfer Debit Dawn Wythe UMB Bank NA	143,707.50-
8/19	Wire Transfer Debit Oologah-Talala PS 20 Banc Frist	1,331,250.00-



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Date 8/29/25 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	8/01/25 thru 9/01/25
Previous Balance	733,044.40	Days in the statement period	32
Deposits/Credits	.00	Average Ledger	733,044.40
Checks/Debits	.00	Average Collected	733,044.40
Service Charge	.00	Interest Earned	899.37
Interest Paid	871.42	Annual Percentage Yield Earned	1.41%
Current Balance	733,915.82	2025 Interest Paid	7,004.25

DEPOSITS AND OTHER CREDITS

Date	Description	Amount
8/31	Interest Deposit	871.42

DAILY BALANCE INFORMATION

Date	Balance	Date	Balance
8/01	733,044.40	8/31	733,915.82



GOVERNMENTAL PORTFOLIO SYSTEM

OK01-22096 Oologah-Talala Public Schools

Activity

Account Information

Account Activity

Docu

Account Activity

Search...



Export to Excel



Hide Filters

Sub Account

0101 - General

Class

Daily Liquid

Date Range

One Month

Apply

Clear

Settle	Status	Class	Description	Balance
08/31/2025	Completed	Daily Liquid	Dividend Reinvest	\$2,382,767.66
08/06/2025	Completed	Daily Liquid	Online ACH Purchase	\$2,374,137.62
08/04/2025	Completed	Daily Liquid	Online ACH Redempti	\$1,374,137.62

Columns

8630.04 interest

Moved 2,474,957.50 ~~initially~~ initially to put \$1,000,000.00 in Gateway Bank because they ~~to~~ were suppose to have higher interest rate but came to find out it was pretty much the same. The \$1,474,957.50 was for bond payments. Moved \$1,000,000.00 back to OLAP on 8-6-25.

Total Debits \$2,474,957.50
 Total Credits \$1,008,630.04
 Total Difference \$-1,466,327.46
 Beginning Balance \$3,849,095.12
 Ending Balance \$2,382,767.66

Oologah-Talala Public Schools

Payment Register

Options: Year: 2025-2026, Fund Account: GEN FUND-FOR OP-11, Date Range: 8/1/2025 - 8/31/2025, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Date Type	Date Registered	Clearing Date	Clearing No	Amount
2026	11	82	08/01/2025	AT&T		8/31/2025	8/31/2025	2	\$429.76
2026	11	83	08/01/2025	BROWN FARMS LLC		8/31/2025	8/31/2025	2	\$980.00
2026	11	84	08/01/2025	COMPANION CORPORATION		8/31/2025	8/31/2025	2	\$4,751.00
2026	11	85	08/01/2025	CRISIS PREVENTION INSTITUTE		8/31/2025	8/31/2025	2	\$699.09
2026	11	86	08/01/2025	J.D. YOUNG		8/31/2025	8/31/2025	2	\$1,820.00
2026	11	87	08/01/2025	SYLOGISTED INC		8/31/2025	8/31/2025	2	\$47,446.89
2026	11	88	08/01/2025	NASSP		8/31/2025	8/31/2025	2	\$385.00
2026	11	89	08/01/2025	NWEA		8/31/2025	8/31/2025	2	\$20,249.75
2026	11	90	08/01/2025	TURF LAND EQUIPMENT		8/31/2025	8/31/2025	2	\$781.70
2026	11	91	08/08/2025	AMAZON.COM		8/31/2025	8/31/2025	2	\$1,831.41
2026	11	92	08/08/2025	NORTHEAST RURAL SERVICES		8/31/2025	8/31/2025	2	\$14,670.00
2026	11	93	08/08/2025	CARDCONNECT LLC		8/31/2025	8/31/2025	2	\$259.00
2026	11	94	08/08/2025	CEV MULTIMEDIA LTD		8/31/2025	8/31/2025	2	\$2,850.00
2026	11	95	08/08/2025	DAKTECH		8/31/2025	8/31/2025	2	\$21,222.00
2026	11	96	08/08/2025	FROMAN OIL CO.		8/31/2025	8/31/2025	2	\$4,738.55
2026	11	97	08/08/2025	OFFICE DEPOT		8/31/2025	8/31/2025	2	\$287.56
2026	11	98	08/08/2025	OK DEPT OF CAREER & TECH EDUC		8/31/2025	8/31/2025	2	\$85.00
2026	11	99	08/08/2025	BLUE PARASOL GROUP LLC		8/31/2025	8/31/2025	2	\$55.56
2026	11	100	08/08/2025	PIKEPASS CENTER		8/31/2025	8/31/2025	2	\$89.94
2026	11	101	08/08/2025	REALLY GREAT READING CO LLC		8/31/2025	8/31/2025	2	\$3,984.00
2026	11	102	08/08/2025	ROSS TRANSPORTATION INC		8/31/2025	8/31/2025	2	\$3,510.23
2026	11	103	08/08/2025	T & W TIRE		8/31/2025	8/31/2025	2	\$9,068.10
2026	11	104	08/12/2025	JPMORGAN CHASE BANK, N.A.		8/31/2025	8/31/2025	2	\$4,357.63
2026	11	105	08/15/2025	AMERICAN FIDELITY ASSURANCE CO	R	8/31/2025	8/31/2025	2	\$950.83
2026	11	106	08/15/2025	AMERICAN FIDELITY ASSURANCE CO	R	8/31/2025	8/31/2025	2	\$3,786.00
2026	11	107	08/15/2025	CCOSA	R	8/31/2025	8/31/2025	2	\$466.50
2026	11	108	08/15/2025	ELECTRONIC TAX DEPOSIT	R	8/31/2025	8/31/2025	2	\$42,208.96
2026	11	109	08/15/2025	FIDELITY LIFE ASSOCIATION	R	8/31/2025			\$14.00
2026	11	110	08/15/2025	COUNSEL TRUST	R	8/31/2025	8/31/2025	2	\$1,580.00
2026	11	111	08/15/2025	LEGALSHIELD	R	8/31/2025			\$45.85
2026	11	112	08/15/2025	OEGI	R	8/31/2025	8/31/2025	2	\$161.50
2026	11	113	08/15/2025	OEGI	R	8/31/2025	8/31/2025	2	\$22,931.20
2026	11	114	08/15/2025	RCB BANK	R	8/31/2025	8/31/2025	2	\$144,450.42
2026	11	115	08/15/2025	TEACHERS RETIREMENT SYSTEM	R	8/31/2025			\$20,159.47
2026	11	116	08/15/2025	TEACHER RETIREMENT	R	8/31/2025			\$12,600.01
2026	11	117	08/15/2025	STATE ELECTRONIC TAX DEPOSIT	R	8/31/2025	8/31/2025	2	\$6,453.00
2026	11	118	08/15/2025	TEXAS LIFE INSURANCE	R	8/31/2025			\$607.43
2026	11	119	08/15/2025	KENDRA L ADKINS	PD	8/31/2025			\$0.00
2026	11	120	08/15/2025	SARAH A AUSTIN	PD	8/31/2025			\$0.00
2026	11	121	08/15/2025	CARLY BATSON	PD	8/31/2025			\$0.00
2026	11	122	08/15/2025	JAMES J CLUCK	PD	8/31/2025			\$0.00
2026	11	123	08/15/2025	BRIANNA LANAY DIPLEY	PD	8/31/2025			\$0.00
2026	11	124	08/15/2025	DRU SHERMAN DIXON	PD	8/31/2025			\$0.00
2026	11	125	08/15/2025	KELLI D DIXON	PD	8/31/2025			\$0.00
2026	11	126	08/15/2025	SCOTT A DOSS	PD	8/31/2025			\$0.00
2026	11	127	08/15/2025	LESLIE A DUNAVENT	PD	8/31/2025			\$0.00
2026	11	128	08/15/2025	KYLIE BLAIR EASTERWOOD	PD	8/31/2025			\$0.00
2026	11	129	08/15/2025	RICHARD EUGENE FISHER	PD	8/31/2025			\$0.00
2026	11	130	08/15/2025	AMBER N FITZGERALD	PD	8/31/2025			\$0.00
2026	11	131	08/15/2025	MELISSA D GIBSON	PD	8/31/2025			\$0.00
2026	11	132	08/15/2025	CHANDRA LEVAUN GUTHRIE	PD	8/31/2025			\$0.00
2026	11	133	08/15/2025	KEVIN L HOGUE	PD	8/31/2025			\$0.00
2026	11	134	08/15/2025	SHARON L HOLMES	PD	8/31/2025			\$0.00

Oologah-Talala Public Schools

Payment Register

Options: Year: 2025-2026, Fund Account: GEN FUND-FOR OP-11, Date Range: 8/1/2025 - 8/31/2025, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2026	11	135	08/15/2025	KALEB ALAN HOTFELT	PD		8/31/2025			\$0.00
2026	11	136	08/15/2025	SHERRY L HUTCHINSON	PD		8/31/2025			\$0.00
2026	11	137	08/15/2025	SETH JUNIOR T JACKSON	PD		8/31/2025			\$0.00
2026	11	138	08/15/2025	LYNDON A JENNINGS	PD		8/31/2025			\$0.00
2026	11	139	08/15/2025	TAMI B JENNINGS	PD		8/31/2025			\$0.00
2026	11	140	08/15/2025	HOLLYE DENISE JERNIGEN	PD		8/31/2025			\$0.00
2026	11	141	08/15/2025	KENDA JO JONES	PD		8/31/2025			\$0.00
2026	11	142	08/15/2025	LAURA A LEIKER	PD		8/31/2025			\$0.00
2026	11	143	08/15/2025	CINDY L LOVELACE	PD		8/31/2025			\$0.00
2026	11	144	08/15/2025	DANNA M MCGUIRE	PD		8/31/2025			\$0.00
2026	11	145	08/15/2025	TARYN L MEEDS	PD		8/31/2025			\$0.00
2026	11	146	08/15/2025	LESLIE NICOLE MOFFETT	PD		8/31/2025			\$0.00
2026	11	147	08/15/2025	HILARY EILEEN MORSEY	PD		8/31/2025			\$0.00
2026	11	148	08/15/2025	CRYSTAL N MURPHY	PD		8/31/2025			\$0.00
2026	11	149	08/15/2025	MICHAEL C MURRAY	PD		8/31/2025			\$0.00
2026	11	150	08/15/2025	SARAH M NOBLE	PD		8/31/2025			\$0.00
2026	11	151	08/15/2025	GRACIE AMANDA NORRIS	PD		8/31/2025			\$0.00
2026	11	152	08/15/2025	JENNIFER LEA PFEIFFER	PD		8/31/2025			\$0.00
2026	11	153	08/15/2025	ASHLEY ANN RADCLIFF	PD		8/31/2025			\$0.00
2026	11	154	08/15/2025	JAYLENE JUKETA SERATTE	PD		8/31/2025			\$0.00
2026	11	155	08/15/2025	ADRIENNE N SHOCKEY	PD		8/31/2025			\$0.00
2026	11	156	08/15/2025	KADIE J SMITH	PD		8/31/2025			\$0.00
2026	11	157	08/15/2025	JANET E THOENEN	PD		8/31/2025			\$0.00
2026	11	158	08/15/2025	DAVID WILKINS	PD		8/31/2025			\$0.00
2026	11	159	08/15/2025	ELECTRONIC TAX DEPOSIT	R		8/31/2025	8/31/2025	2	\$6,014.39
2026	11	160	08/15/2025	RCB BANK	R		8/31/2025	8/31/2025	2	\$27,045.49
2026	11	161	08/15/2025	TEACHERS RETIREMENT SYSTEM	R		8/31/2025			\$1,626.09
2026	11	162	08/15/2025	TEACHER RETIREMENT	R		8/31/2025			\$1,198.19
2026	11	163	08/15/2025	STATE ELECTRONIC TAX DEPOSIT	R		8/31/2025	8/31/2025	2	\$672.00
2026	11	164	08/15/2025	GRAYSON NOBLE ADKINS	PN		8/31/2025	8/31/2025	2	\$1,433.46
2026	11	165	08/15/2025	ANGELA R BADEN	PD		8/31/2025			\$0.00
2026	11	166	08/15/2025	BRIAN M BARNES	PD		8/31/2025			\$0.00
2026	11	167	08/15/2025	STEPHANIE G BARNES	PD		8/31/2025			\$0.00
2026	11	168	08/15/2025	DAVID ALVIN BEDFORD	PD		8/31/2025			\$0.00
2026	11	169	08/15/2025	CALEB ROBERT BRANSCUM	PD		8/31/2025			\$0.00
2026	11	170	08/15/2025	MICAH YOHAN CHANG	PD		8/31/2025			\$0.00
2026	11	171	08/15/2025	ELI MIRIC DESPAIN	PD		8/31/2025			\$0.00
2026	11	172	08/15/2025	LAYLE J DEVILBISS	PD		8/31/2025			\$0.00
2026	11	173	08/15/2025	STEVEN D DYER	PD		8/31/2025			\$0.00
2026	11	174	08/15/2025	CAL EDWARD EASTERWOOD	PD		8/31/2025			\$0.00
2026	11	175	08/15/2025	CALE RYAN FISHER	PD		8/31/2025			\$0.00
2026	11	176	08/15/2025	KARSON WILLIAM FREEMAN	PD		8/31/2025			\$0.00
2026	11	177	08/15/2025	CARSON JAMES GIERTZ	PN		8/31/2025	8/31/2025	2	\$921.04
2026	11	178	08/15/2025	CODY RAY GILMORE	PD		8/31/2025			\$0.00
2026	11	179	08/15/2025	CHANDRA LEVAUN GUTHRIE	PD		8/31/2025			\$0.00
2026	11	180	08/15/2025	REBECCA J HANEY	PD		8/31/2025			\$0.00
2026	11	181	08/15/2025	ELIZABETH JOAN HOISINGTON	PD		8/31/2025			\$0.00
2026	11	182	08/15/2025	REBECCA RENEE JEFFREYS	PD		8/31/2025			\$0.00
2026	11	183	08/15/2025	KAMRYN GRACE MILLER	PD		8/31/2025			\$0.00
2026	11	184	08/15/2025	KARA KRISTINE NANCE	PD		8/31/2025			\$0.00
2026	11	185	08/15/2025	CHARLES THOMAS NEWTON	PD		8/31/2025			\$0.00
2026	11	186	08/15/2025	SAMUEL LOGAN NOBLE	PD		8/31/2025			\$0.00
2026	11	187	08/15/2025	MAXON WILLIAM LEE PENDLETON	PD		8/31/2025			\$0.00

Oologah-Talala Public Schools

Payment Register

Options: Year: 2025-2026, Fund Account: GEN FUND-FOR OP-11, Date Range: 8/1/2025 - 8/31/2025, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2026	11	188	08/15/2025	MIA GRACE PENDLETON	PD		8/31/2025			\$0.00
2026	11	189	08/15/2025	EMMA JEWEL PETERS	PD		8/31/2025			\$0.00
2026	11	190	08/15/2025	CODY LANE ROBINSON	PD		8/31/2025			\$0.00
2026	11	191	08/15/2025	CADE WESTIN SCHICK	PD		8/31/2025			\$0.00
2026	11	192	08/15/2025	BRETT STEPHEN WIGGINTON	PD		8/31/2025			\$0.00
2026	11	193	08/15/2025	AGILE SPORTS TECHNOLOGIES			8/31/2025	8/31/2025	2	\$12,600.00
2026	11	194	08/15/2025	AMAZON.COM			8/31/2025	8/31/2025	2	\$859.40
2026	11	195	08/15/2025	EDUSKILLS LLC			8/31/2025	8/31/2025	2	\$4,840.00
2026	11	196	08/15/2025	GIPPER MEDIA, INC			8/31/2025			\$1,500.00
2026	11	197	08/15/2025	J.D. YOUNG			8/31/2025	8/31/2025	2	\$105.29
2026	11	198	08/15/2025	OFFICE DEPOT			8/31/2025	8/31/2025	2	\$182.20
2026	11	199	08/15/2025	ORANGE SPARROW LLC			8/31/2025	8/31/2025	2	\$1,500.00
2026	11	200	08/15/2025	OKLA SCHOOL ADVISORY COUN			8/31/2025	8/31/2025	2	\$1,100.00
2026	11	201	08/15/2025	PREMIER SIGNS & DESIGN LLC			8/31/2025	8/31/2025	2	\$240.00
2026	11	202	08/15/2025	KEVIN RISLEY TRASH SERVICE			8/31/2025	8/31/2025	2	\$1,720.00
2026	11	203	08/15/2025	RURAL WATER DIST #4			8/31/2025	8/31/2025	2	\$5,525.87
2026	11	204	08/15/2025	SCHOOL SAFE ID, LLC			8/31/2025	8/31/2025	2	\$1,996.00
2026	11	205	08/15/2025	SECURITY BANK			8/31/2025	8/31/2025	2	\$2,654.43
2026	11	206	08/15/2025	SPARK SERVICES			8/31/2025	8/31/2025	2	\$583.00
2026	11	207	08/15/2025	SPC OFFICE PRODUCTS			8/31/2025	8/31/2025	2	\$248.18
2026	11	208	08/15/2025	TRANSFINDER			8/31/2025	8/31/2025	2	\$8,460.00
2026	11	209	08/15/2025	UMB BANK			8/31/2025	8/31/2025	2	\$300.00
2026	11	210	08/15/2025	EASON COLLISION SPECIALISTS			8/31/2025	8/31/2025	2	\$3,801.10
2026	11	211	08/15/2025	JPMORGAN CHASE BANK, N.A.			8/31/2025	8/31/2025	2	\$19,227.19
2026	11	212	08/29/2025	AMAZON.COM			8/31/2025			\$2,803.83
2026	11	213	08/29/2025	AT&T			8/31/2025			\$434.86
2026	11	214	08/29/2025	AUDIOLOGY OF TULSA PLLC			8/31/2025			\$200.00
2026	11	215	08/29/2025	BARLOW EDUCATION MANAGEMENT			8/31/2025			\$566.00
2026	11	216	08/29/2025	FROMAN OIL CO.			8/31/2025			\$7,337.53
2026	11	217	08/29/2025	HD SUPPLY formerly HOME DEPOT P			8/31/2025			\$555.40
2026	11	218	08/29/2025	HOUSE OF TROPHIES			8/31/2025			\$30.00
2026	11	219	08/29/2025	JOHNSON CHEMICALS			8/31/2025			\$896.00
2026	11	220	08/29/2025	MOBILE DOT EXAMS LLC			8/31/2025			\$4,000.00
2026	11	221	08/29/2025	NCS PEARSON INCORPORATED			8/31/2025			\$311.75
2026	11	222	08/29/2025	OFFICE DEPOT			8/31/2025			\$136.79
2026	11	223	08/29/2025	OOLOGAH NEWS LEADER			8/31/2025			\$62.00
2026	11	224	08/29/2025	QUADIANT FINANCE USA INC			8/31/2025			\$400.00
2026	11	225	08/29/2025	KEVIN RISLEY TRASH SERVICE			8/31/2025			\$1,720.00
2026	11	226	08/29/2025	ROSENSTEIN FIST AND RINGOLD			8/31/2025			\$2,177.50
2026	11	227	08/29/2025	SMARTPASS INC			8/31/2025			\$1,932.90
2026	11	228	08/29/2025	WPS			8/31/2025			\$567.60
Non-Payroll Total:										\$236,126.99
Payroll Total:										\$295,325.83
Balance Forward:										\$850,264.87
Total:										\$1,381,717.69

Oologah-Talala Public Schools

Payment Register

Options: Year: 2025-2026, Fund Account: BUILDING FUND-21, Date Range: 8/1/2025 - 8/31/2025, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2026	21	23	08/01/2025	PUBLIC SERVICE CO / AEP			8/31/2025	8/31/2025	2	\$45,222.03
2026	21	24	08/01/2025	PEST OFF EXTERMINATIONS LLC			8/31/2025	8/31/2025	2	\$1,110.00
2026	21	25	08/01/2025	TREAT'S SOLUTIONS, INC.			8/31/2025	8/31/2025	2	\$29,116.96
2026	21	26	08/01/2025	SPECTRUM PAINT - SKELLY			8/31/2025	8/31/2025	2	\$6,768.00
2026	21	27	08/01/2025	TRI STAR ROLL-OFFS			8/31/2025	8/31/2025	2	\$500.00
2026	21	28	08/01/2025	SLAYDEN MECHANICAL SERVICES			8/31/2025	8/31/2025	2	\$6,742.00
2026	21	29	08/01/2025	ROGERS COUNTY AIR CORP			8/31/2025	8/31/2025	2	\$11,091.00
2026	21	30	08/01/2025	FIRETROL PROTECTION SYSTEMS INC			8/31/2025	8/31/2025	2	\$2,410.00
2026	21	31	08/01/2025	SHERWIN WILLIAMS			8/31/2025	8/31/2025	2	\$1,135.58
2026	21	32	08/01/2025	EXTERIOR POWER WASHING			8/31/2025	8/31/2025	2	\$3,000.00
2026	21	33	08/01/2025	L&W SUPPLY CORPORATION			8/31/2025	8/31/2025	2	\$1,279.87
2026	21	34	08/01/2025	CAMFIL USA INC			8/31/2025	8/31/2025	2	\$6,718.36
2026	21	35	08/12/2025	AT&T MOBILITY			8/31/2025	8/31/2025	2	\$34.08
2026	21	36	08/12/2025	LOWE'S HOME CENTER INC			8/31/2025	8/31/2025	2	\$4,811.40
2026	21	37	08/12/2025	PAUL B GOODCHILD			8/31/2025	8/31/2025	2	\$5,400.00
2026	21	38	08/15/2025	AMERICAN FIDELITY ASSURANCE CO	R		8/31/2025	8/31/2025	2	\$533.36
2026	21	39	08/15/2025	ELECTRONIC TAX DEPOSIT	R		8/31/2025	8/31/2025	2	\$6,936.23
2026	21	40	08/15/2025	Family Support Payment Center	R		8/31/2025	8/31/2025	2	\$700.00
2026	21	41	08/15/2025	OEGI	R		8/31/2025	8/31/2025	2	\$13.86
2026	21	42	08/15/2025	OEGI	R		8/31/2025	8/31/2025	2	\$3,798.02
2026	21	43	08/15/2025	RCB BANK	R		8/31/2025	8/31/2025	2	\$25,897.36
2026	21	44	08/15/2025	TEACHERS RETIREMENT SYSTEM	R		8/31/2025			\$3,414.72
2026	21	45	08/15/2025	TEACHER RETIREMENT	R		8/31/2025			\$2,225.81
2026	21	46	08/15/2025	STATE ELECTRONIC TAX DEPOSIT	R		8/31/2025	8/31/2025	2	\$1,030.00
2026	21	47	08/15/2025	TEXAS LIFE INSURANCE	R		8/31/2025			\$219.13
2026	21	48	08/15/2025	JOHN W DERAMO	PD		8/31/2025			\$0.00
2026	21	49	08/15/2025	LENI MARTINEZ DONOVAN	PD		8/31/2025			\$0.00
2026	21	50	08/15/2025	KEITH LEE FROST	PD		8/31/2025			\$0.00
2026	21	51	08/15/2025	ROBERTA K GAY	PD		8/31/2025			\$0.00
2026	21	52	08/15/2025	DEBRA A HERMAN	PD		8/31/2025			\$0.00
2026	21	53	08/15/2025	RICHARD W MILLER	PD		8/31/2025			\$0.00
2026	21	54	08/15/2025	MATTHEW DAVID ROBISON	PD		8/31/2025			\$0.00
2026	21	55	08/15/2025	MATT W SCHLOTFELT	PD		8/31/2025			\$0.00
2026	21	56	08/15/2025	DWIGHT DOUGLAS TACKITT	PD		8/31/2025			\$0.00
2026	21	57	08/15/2025	NICHOLAS ANDREW VILLOBOS	PD		8/31/2025			\$0.00
2026	21	58	08/15/2025	JAMES E WILLIAMS	PD		8/31/2025			\$0.00
2026	21	59	08/15/2025	ELECTRONIC TAX DEPOSIT	R		8/31/2025	8/31/2025	2	\$2,725.68
2026	21	60	08/15/2025	RCB BANK	R		8/31/2025	8/31/2025	2	\$14,361.90
2026	21	61	08/15/2025	TEACHERS RETIREMENT SYSTEM	R		8/31/2025			\$449.46
2026	21	62	08/15/2025	TEACHER RETIREMENT	R		8/31/2025			\$331.18
2026	21	63	08/15/2025	STATE ELECTRONIC TAX DEPOSIT	R		8/31/2025	8/31/2025	2	\$222.00
2026	21	64	08/15/2025	SAMANTHA D BRIGGS	PD		8/31/2025			\$0.00
2026	21	65	08/15/2025	LISA MARIA BRIGHT	PD		8/31/2025			\$0.00
2026	21	66	08/15/2025	DEVON LUCKY DONOVAN	PD		8/31/2025			\$0.00
2026	21	67	08/15/2025	AYDEN JAY GAINES	PD		8/31/2025			\$0.00
2026	21	68	08/15/2025	BROOKLYN LEIGH JONES	PD		8/31/2025			\$0.00
2026	21	69	08/15/2025	NOAH MILES KINION	PD		8/31/2025			\$0.00
2026	21	70	08/15/2025	LESLIE NICOLE MOFFETT	PD		8/31/2025			\$0.00
2026	21	71	08/15/2025	PRESLEE SHARON MOFFETT	PD		8/31/2025			\$0.00
2026	21	72	08/15/2025	LANE THOMAS OLIVER	PD		8/31/2025			\$0.00
2026	21	73	08/15/2025	KAYNE PARKER PHILLIPS	PD		8/31/2025			\$0.00
2026	21	74	08/15/2025	TUCKER ALEXANDER ROGERS	PD		8/31/2025			\$0.00
2026	21	75	08/15/2025	NICOLE RENEE WALLS	PD		8/31/2025			\$0.00

Oologah-Talala Public Schools

Payment Register

Options: Year: 2025-2026, Fund Account: BUILDING FUND-21, Date Range: 8/1/2025 - 8/31/2025, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2026	21	76	08/15/2025	JPMORGAN CHASE BANK, N.A.			8/31/2025	8/31/2025	2	\$4,958.26
2026	21	77	08/19/2025	OKLAHOMA NATURAL GAS			8/31/2025	8/31/2025	2	\$1,187.47
2026	21	78	08/19/2025	BANCFIRST			8/31/2025	8/31/2025	2	\$1,500.00
2026	21	79	08/29/2025	PUBLIC SERVICE CO / AEP			8/31/2025			\$54,623.02
2026	21	80	08/29/2025	BRENNTAG SW			8/31/2025			\$3,225.60
2026	21	81	08/29/2025	PEST OFF EXTERMINATIONS LLC			8/31/2025			\$720.00
2026	21	82	08/29/2025	SLAYDEN MECHANICAL SERVICES			8/31/2025			\$1,081.00
2026	21	83	08/29/2025	FIRETROL PROTECTION SYSTEMS INC			8/31/2025			\$10,008.00
2026	21	84	08/29/2025	SHERWIN WILLIAMS			8/31/2025			\$892.02
Non-Payroll Total:										\$203,534.65
Payroll Total:										\$62,858.71
Balance Forward:										\$44,802.59
Total:										\$311,195.95

Oologah-Talala Public Schools

Payment Register

Options: Year: 2025-2026, Fund Account: Sinking-41, Date Range: 8/1/2025 - 8/31/2025, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Date Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2026	41	1	08/19/2025	UMB BANK			8/31/2025	8/31/2025	2	\$143,707.50
Non-Payroll Total:										\$143,707.50
Payroll Total:										\$0.00
Balance Forward:										\$0.00
Total:										\$143,707.50

Oologah-Talala Public Schools

Payment Register

Options: Year: 2025-2026, Fund Account: BOND FUND 2019-2020 - 38, Date Range: 8/1/2025 - 8/31/2025, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Date Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2026	38	1	08/19/2025	BANCFIRST			8/31/2025	8/31/2025	2	\$1,331,250.00
								Non-Payroll Total:		\$1,331,250.00
								Payroll Total:		\$0.00
								Balance Forward:		\$0.00
								Total:		\$1,331,250.00

Expenditure Analysis

Options: Year: 2025-2026, Date Range: 8/1/2025 - 8/31/2025, Paid Options: Only Print Paid Items

PO/JE	Date	Pay No	Date	Vendor	PO Description	Paid
2025-2026						
61 ACTIVITY FUND						
2	07/09/2025	18	08/07/2025	10677-THE PRINT SHOP	Season Passes	144.00
4	07/01/2025	36	08/15/2025	60240-JPMORGAN CHASE BANK, N.A.	Coaches Clinic Registration	1,980.00
5	07/01/2025	22	08/14/2025	60245-AT&T MOBILITY	Hot Spot	27.74
6	07/01/2025	30	08/14/2025	60324-BLUE PARASOL GROUP LLC	PAYMENT PROCESSING FEE	10.00
7	07/01/2025	36	08/15/2025	60240-JPMORGAN CHASE BANK, N.A.	THERAPY DOG CERTIFICATION TRAINING	1,275.00
13	07/11/2025	36	08/15/2025	60240-JPMORGAN CHASE BANK, N.A.	963-BREAK ROOM SUPPLIES	231.32
15	07/01/2025	36	08/15/2025	60240-JPMORGAN CHASE BANK, N.A.	Volleyball Camp	1,513.20
17	07/14/2025	36	08/15/2025	60240-JPMORGAN CHASE BANK, N.A.	BOARD MEETING SUPPLIES	46.95
18	07/14/2025	14	08/07/2025	19664-AMAZON.COM	Class Activities and Supplies	1,235.45
19	07/14/2025	17	08/07/2025	29645-MID AMERICA FARM & RANCH	Supplies	73.49
19	07/14/2025	63	08/25/2025	29645-MID AMERICA FARM & RANCH	Supplies	119.92
20	07/11/2025	36	08/15/2025	60240-JPMORGAN CHASE BANK, N.A.	Fuel	117.00
21	07/11/2025	36	08/15/2025	60240-JPMORGAN CHASE BANK, N.A.	Judging Pro Subscription renewal	300.00
23	07/14/2025	36	08/15/2025	60240-JPMORGAN CHASE BANK, N.A.	Rooms for OBA/OKJE All-star jazz clinic	902.28
26	07/15/2025	36	08/15/2025	60240-JPMORGAN CHASE BANK, N.A.	Officer Retreat	1,693.54
28	07/15/2025	14	08/07/2025	19664-AMAZON.COM	Office Supplies	652.28
29	07/15/2025	36	08/15/2025	60240-JPMORGAN CHASE BANK, N.A.	Shirts for staff	765.53
30	07/16/2025	36	08/15/2025	60240-JPMORGAN CHASE BANK, N.A.	Bowling with Livestock judges	110.40
32	07/15/2025	36	08/15/2025	60240-JPMORGAN CHASE BANK, N.A.	Spirit Ribbons and Tattoos	212.00
33	07/21/2025	10	08/04/2025	19664-AMAZON.COM	963-BADGE INK	749.97
35	07/22/2025	36	08/15/2025	60240-JPMORGAN CHASE BANK, N.A.	OBA Membership for Dave Smith	120.00
36	07/22/2025	36	08/15/2025	60240-JPMORGAN CHASE BANK, N.A.	Teacher Supplies	103.03
37	07/01/2025	11	08/04/2025	20229-BSN SPORTS LLC	HS Girls Basketball Uniforms	3,540.00
38	07/23/2025	36	08/15/2025	60240-JPMORGAN CHASE BANK, N.A.	Office Supplies	31.44
39	07/22/2025	10	08/04/2025	19664-AMAZON.COM	Filming Equipment	470.56
40	07/22/2025	16	08/07/2025	20229-BSN SPORTS LLC	Coaches Gear	550.80
41	07/22/2025	35	08/15/2025	60240-JPMORGAN CHASE BANK, N.A.	A/C Units	747.00
42	07/24/2025	36	08/15/2025	60240-JPMORGAN CHASE BANK, N.A.	BOARD RETREAT MEAL	230.42
43	07/25/2025	20	08/12/2025	87268-KENDA JO JONES	Volleyball Gate Start Up 8/12/2025	1,200.00
44	07/25/2025	13	08/04/2025	70151-BOTTLING GROUP LLC	Pepsi Order	1,769.67
45	07/24/2025	36	08/15/2025	60240-JPMORGAN CHASE BANK, N.A.	Concession Stand	865.38
46	07/28/2025	36	08/15/2025	60240-JPMORGAN CHASE BANK, N.A.	Replacement chair for Streater	356.64
48	07/28/2025	29	08/14/2025	12578-OFFICE DEPOT	Teacher/Office Supplies	408.47
48	07/28/2025	50	08/21/2025	12578-OFFICE DEPOT	Teacher/Office Supplies	56.98
49	07/28/2025	25	08/14/2025	69804-GREEN COUNTRY VENDOR INC	Blanket PO for Coffee Supplies	47.94
50	07/28/2025	36	08/15/2025	60240-JPMORGAN CHASE BANK, N.A.	Teacher/Office Supplies	4.00
53	07/28/2025	28	08/14/2025	29684-JILL HOISINGTON	Teacher/Staff Shirts for BOY 25-26	663.00
55	07/28/2025	36	08/15/2025	60240-JPMORGAN CHASE BANK, N.A.	New Teacher Incentives	161.65
57	07/28/2025	36	08/15/2025	60240-JPMORGAN CHASE BANK, N.A.	Staff Shirts	644.83
59	07/28/2025	47	08/21/2025	10341-HOUSE OF TROPHIES	New Staff Badges	52.50
60	07/28/2025	36	08/15/2025	60240-JPMORGAN CHASE BANK, N.A.	Classroom supplies	260.70
62	07/28/2025	14	08/07/2025	19664-AMAZON.COM	Classroom supplies	132.31
62	07/28/2025	21	08/14/2025	19664-AMAZON.COM	Classroom supplies	854.64
63	07/28/2025	12	08/04/2025	69708-KENNETH R KELLENBERGER	Back to school staff meal	374.00
65	07/29/2025	42	08/21/2025	19664-AMAZON.COM	MISC OFFICE/CLASSROOM SUPPLIES/MISC PAPER	1,282.46

Expenditure Analysis

Options: Year: 2025-2026, Date Range: 8/1/2025 - 8/31/2025, Paid Options: Only Print Paid Items

PO/JE	Date	Pay No	Date	Vendor	PO Description	Paid
2025-2026						
61 ACTIVITY FUND						
66	07/29/2025	14	08/07/2025	19664-AMAZON.COM	Teacher/Office Supplies	279.51
68	07/30/2025	36	08/15/2025	60240-JPMORGAN CHASE BANK, N.A.	LUNCH FOR STAFF TRAINING 7/31/25	128.18
69	07/30/2025	14	08/07/2025	19664-AMAZON.COM	Office Supplies	148.17
70	07/30/2025	21	08/14/2025	19664-AMAZON.COM	Tripod Replacement and Concession Stand	2.28
72	07/28/2025	36	08/15/2025	60240-JPMORGAN CHASE BANK, N.A.	chapter Stickers	120.99
73	07/30/2025	21	08/14/2025	19664-AMAZON.COM	Office Supplies	474.29
73	07/30/2025	57	08/25/2025	19664-AMAZON.COM	Office Supplies	181.38
74	07/31/2025	36	08/15/2025	60240-JPMORGAN CHASE BANK, N.A.	CLEANING SUPPLIES FOR ADMIN/WATER FOR BLDG	40.76
75	08/01/2025	36	08/15/2025	60240-JPMORGAN CHASE BANK, N.A.	New Teacher Incentives/Supplies	64.89
76	07/30/2025	36	08/15/2025	60240-JPMORGAN CHASE BANK, N.A.	Staff/student treats	18.89
77	08/01/2025	65	08/25/2025	12578-OFFICE DEPOT	PRINTING FOR STAFF- 25/26 CALENDARS	432.17
78	08/04/2025	23	08/14/2025	20229-BSN SPORTS LLC	Football Equipment	895.17
79	08/04/2025	52	08/21/2025	29789-BRUCE R SEXTON	Coaches Lunch Meeting	440.00
80	07/31/2025	15	08/07/2025	70135-ARBITERPAY TRUST ACCOUNT	Official Pay	2,300.00
83	08/01/2025	21	08/14/2025	19664-AMAZON.COM	Classroom supplies	175.09
83	08/01/2025	42	08/21/2025	19664-AMAZON.COM	Classroom supplies	523.42
85	08/06/2025	42	08/21/2025	19664-AMAZON.COM	Office Supplies/Teacher Supplies	268.47
86	08/06/2025	57	08/25/2025	19664-AMAZON.COM	CLASSROOM/GREENHOUSE SUPPLIES	1,382.47
88	08/06/2025	19	08/11/2025	86749-SARAH A AUSTIN	change - grab & go shirts/yearbooks	150.00
89	08/06/2025	21	08/14/2025	19664-AMAZON.COM	Library desk chair	89.98
91	08/06/2025	24	08/14/2025	19636-FCCLA NE DISTRICT 1	Chapter Registration For District Leadership 10/2	150.00
96	08/04/2025	49	08/21/2025	70097-OKLA ASSOC OF STUDENT COUNCILS	OASC 25-26 MEMBERSHIP DUES	150.00
98	08/07/2025	65	08/25/2025	12578-OFFICE DEPOT	MISC OFFICE/TEACHER SUPPLIES, MISC PAPER	659.81
100	08/07/2025	54	08/21/2025	11187-SCOTT WESTIN	GBC Ultima 65, Refurbished Laminator	1,500.00
101	08/06/2025	35	08/15/2025	60240-JPMORGAN CHASE BANK, N.A.	TSA National Convention, Nashville 07/2025	260.04
101	08/06/2025	36	08/15/2025	60240-JPMORGAN CHASE BANK, N.A.	TSA National Convention, Nashville 07/2025	260.04
103	08/08/2025	31	08/14/2025	70151-BOTTLING GROUP LLC	Concession Stand	2,569.02
104	08/07/2025	43	08/21/2025	69908-JAMES D BRESHEARS	Concession Stand	100.00
105	08/07/2025	33	08/14/2025	60550-DUSTIN B HINDS	Tumbling- 4 Sessions	765.00
106	08/07/2025	66	08/25/2025	29007-OWASSO ATHLETIC DEPARTMENT	Middle School Softball Tournament	120.00
107	08/07/2025	58	08/25/2025	19233-BRISTOW HIGH SCHOOL	Middle School Softball Tournament	200.00
109	08/06/2025	26	08/14/2025	60550-DUSTIN B HINDS	Tumbling & Stunt Clinic	990.00
110	08/06/2025	27	08/14/2025	60572-MELINDA KAY GRANTHAM	cheer pictures	170.00
112	07/11/2025	44	08/21/2025	29530-BROKEN ARROW PUBLIC SCHOOL	Broken Arrow Festival 8/15-16	260.00
113	08/11/2025	51	08/21/2025	12572-ROGERS STATE UNIVERSITY FOUNDATION	RSU Festival 8/21-23	255.00
114	07/30/2025	53	08/21/2025	20361-UNIQUELY YOURS LLC	TEACHER/STAFF INCENTIVES	994.20
118	08/12/2025	73	08/26/2025	87268-KENDA JO JONES	JH Softball Gate 8/25/2025	500.00
119	08/12/2025	20	08/12/2025	87268-KENDA JO JONES	VB Concession 8/12/2025	800.00
124	08/14/2025	42	08/21/2025	19664-AMAZON.COM	class supplies laminate, carts, student games, etc	249.78
124	08/14/2025	57	08/25/2025	19664-AMAZON.COM	class supplies laminate, carts, student games, etc	46.66

Expenditure Analysis

Options: Year: 2025-2026, Date Range: 8/1/2025 - 8/31/2025, Paid Options: Only Print Paid Items

PO/JE	Date	Pay No	Date	Vendor	PO Description	Paid
2025-2026						
61 ACTIVITY FUND						
125	08/11/2025	45	08/21/2025	69678-COOKIE DOC	Back to school staff cookies 8/15/25	125.00
126	08/14/2025	34	08/15/2025	87268-KENDA JO JONES	Concession Youth Football 8/16	500.00
127	08/14/2025	32	08/14/2025	11193-OOLOGAH-TALALA SCHOOLS	REIMBURSE GENERAL FUND	3,178.30
129	08/12/2025	45	08/21/2025	69678-COOKIE DOC	80 cookies for staff, 1st day of school	130.00
130	08/14/2025	46	08/21/2025	69804-GREEN COUNTRY VENDOR INC	CAPPUCINO MACHINE SUPPLIES	29.98
133	08/15/2025	37	08/18/2025	87268-KENDA JO JONES	HS Softball Gate 8/18/2025	700.00
134	08/15/2025	38	08/19/2025	87268-KENDA JO JONES	HS Softball Gate 8/19/2025	700.00
135	08/14/2025	42	08/21/2025	19664-AMAZON.COM	Office Supplies	230.31
145	08/15/2025	60	08/25/2025	10341-HOUSE OF TROPHIES	Staff Badges	112.50
147	08/15/2025	64	08/25/2025	60032-NATIONAL SPEECH & DEBATE ASSOC	Membership Renewal and Resource Package	248.00
148	08/13/2025	57	08/25/2025	19664-AMAZON.COM	Guard Uniform Tops	29.40
149	07/08/2025	61	08/25/2025	60102-JOSTENS INC	2025 Yearbooks/Yearbook Inserts	2,670.59
150	08/18/2025	57	08/25/2025	19664-AMAZON.COM	Supplies for All School Pep assembly	91.94
152	08/19/2025	39	08/21/2025	87268-KENDA JO JONES	VB Tournament Concession Start Up 8/22/2025	1,000.00
153	08/19/2025	40	08/21/2025	87268-KENDA JO JONES	VB Tournament Gate Start Up 8/22/2025	1,400.00
154	08/19/2025	55	08/22/2025	87268-KENDA JO JONES	VB Tournament Concession Start Up 8/23/2025	500.00
155	08/19/2025	55	08/22/2025	87268-KENDA JO JONES	VB Tournament Gate Start Up 8/23/2025	700.00
157	08/12/2025	48	08/21/2025	60575-CURTIS JONES	Volleyball Official	66.00
169	08/21/2025	41	08/21/2025	87268-KENDA JO JONES	Football Concession Start Up 8/21/2025	500.00
171	08/19/2025	59	08/25/2025	20685-DANNY DUERSON	HS Softball Official	150.00
172	08/19/2025	69	08/25/2025	78898-MAJOR WILLIAMS	HS Softball Official	150.00
173	08/18/2025	67	08/25/2025	60506-RICARDO A PINEDA JR	HS Softball Official	150.00
174	08/18/2025	62	08/25/2025	78181-THOMAS MCBRIDE	HS Softball Official	150.00
175	08/20/2025	68	08/25/2025	10732-VARSITY SPIRIT FASHIONS	Cheer Uniforms	7,937.50
176	08/20/2025	56	08/22/2025	60550-DUSTIN B HINDS	HS CHEER Stunt Clinic	180.00
185	08/21/2025	70	08/25/2025	60507-FIVE OAKS ENTERPRISES INC	Deposit for prom venue	1,250.00
188	08/22/2025	74	08/26/2025	87268-KENDA JO JONES	Volleyball Gate Start Up 8/26/2025	1,200.00
189	08/22/2025	75	08/26/2025	87268-KENDA JO JONES	Volleyball Concession 8/26/2025	800.00
190	08/21/2025	71	08/25/2025	87268-KENDA JO JONES	HS Softball Gate 8/25/2025	700.00
201	08/25/2025	72	08/25/2025	70135-ARBITERPAY TRUST ACCOUNT	Official Pay	5,000.00
203	08/26/2025	77	08/26/2025	87268-KENDA JO JONES	FB Concession Start Up 8/28	500.00
205	08/25/2025	78	08/26/2025	87268-KENDA JO JONES	FB Gate Start Up 8/28	3,500.00
206	08/26/2025	79	08/26/2025	87268-KENDA JO JONES	HS SOFTBALL GATE 8/26/2025	700.00
Total 61 ACTIVITY FUND:						\$81,483.67
Total 2025-2026:						\$81,483.67
Report Total:						\$81,483.67

Oologah-Talala Public Schools

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 8/1/2025 - 8/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
804 SUMMER SWIM	\$1,875.00	\$0.00	\$0.00	\$1,875.00	\$0.00	\$0.00	\$0.00
819 ATHLETICS	\$107,770.36	\$67,356.06	(\$974.35)	\$49,788.80	\$124,363.27	\$24,933.28	\$99,429.99
820 SPORTS CAMPS	\$9,883.69	\$0.00	\$0.00	\$1,303.30	\$8,580.39	\$0.00	\$8,580.39
901 LOWER ELEMENTARY MISC	\$16,933.49	\$1,309.00	\$100.00	\$3,496.82	\$14,845.67	\$2,082.73	\$12,762.94
902 LOWER ELEM ADULT POP	\$298.39	\$0.00	\$23.30	\$29.98	\$291.71	\$70.02	\$221.69
903 LOWER ELEMENTARY LIBRARY	\$4,598.93	\$0.00	\$0.00	\$0.00	\$4,598.93	\$0.00	\$4,598.93
905 LOWER ELEM DONATIONS	\$0.00	\$100.00	(\$100.00)	\$0.00	\$0.00	\$0.00	\$0.00
906 UPPER ELEMENTARY MISC	\$11,906.23	\$4,786.00	(\$278.24)	\$2,536.49	\$13,877.50	\$2,073.97	\$11,803.53
907 UPPER ELEM ADULT POP	\$1,153.96	\$0.00	\$258.10	\$374.00	\$1,038.06	\$420.00	\$618.06
909 LIFE SKILLS CLASS	\$22,755.36	\$0.00	\$0.00	\$1,382.47	\$21,372.89	\$3,561.53	\$17,811.36
910 UPPER ELEM LIBRARY	\$8,418.25	\$0.00	\$0.00	\$89.98	\$8,328.27	\$275.00	\$8,053.27
911 MIDDLE SCHOOL MISC	\$12,220.57	\$354.00	\$1,901.65	\$3,715.01	\$10,761.21	\$3,049.14	\$7,712.07
912 MIDDLE SCHOOL DONATIONS	\$1,000.00	\$190.00	(\$1,190.00)	\$0.00	\$0.00	\$0.00	\$0.00
913 MIDDLE SCHOOL LIBRARY	\$1,831.67	\$0.00	\$0.00	\$0.00	\$1,831.67	\$0.00	\$1,831.67
915 MIDDLE SCHOOL STUDENT COUNCIL	\$4,082.79	\$0.00	\$0.00	\$0.00	\$4,082.79	\$0.00	\$4,082.79
917 MS NJHS	\$406.81	\$0.00	\$0.00	\$0.00	\$406.81	\$0.00	\$406.81
918 7TH, 8TH, 9TH CHEERLEADERS	\$4,065.28	\$1,325.00	\$1,133.00	\$1,160.00	\$5,363.28	\$1,834.60	\$3,528.68
920 MIDDLE SCHOOL SCIENCE	\$29.23	\$0.00	\$0.00	\$0.00	\$29.23	\$0.00	\$29.23
922 MS HS ROBOTICS	\$4,877.43	\$0.00	\$0.00	\$0.00	\$4,877.43	\$0.00	\$4,877.43
923 TECHNOLOGY STUD. ASS'N (TSA)	\$918.17	\$549.47	\$1,398.24	\$520.08	\$2,345.80	\$875.00	\$1,470.80
925 HIGH SCHOOL MISC	\$21,726.92	\$125.00	\$1,289.56	\$3,244.32	\$19,897.16	\$1,564.33	\$18,332.83
927 HS YEARBOOK	\$11,696.09	\$0.00	\$0.00	\$2,670.59	\$9,025.50	\$0.00	\$9,025.50
928 HIGH SCHOOL DONATIONS	\$0.00	\$2,378.65	(\$2,378.65)	\$0.00	\$0.00	\$0.00	\$0.00
929 HIGH SCHOOL BAND	\$8,086.51	\$6,790.00	\$1,100.00	\$1,051.68	\$14,924.83	\$6,692.60	\$8,232.23
931 HIGH SCHOOL ART	\$103.02	\$0.00	\$0.00	\$0.00	\$103.02	\$0.00	\$103.02
933 F.F.A.	\$27,820.11	\$126,702.50	\$0.00	\$3,770.79	\$150,751.82	\$19,684.14	\$131,067.68
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	\$2,663.42	\$480.00	\$0.00	\$241.94	\$2,901.48	\$250.00	\$2,651.48
940 HIGH SCHOOL PROM	\$24,937.30	\$0.00	\$0.00	\$1,250.00	\$23,687.30	\$0.00	\$23,687.30
941 FCCLA	\$10,704.32	\$0.00	\$0.00	\$150.00	\$10,554.32	\$3,313.30	\$7,241.02
942 HIGH SCHOOL LIBRARY	\$1,568.41	\$0.00	\$0.00	\$0.00	\$1,568.41	\$0.00	\$1,568.41
943 BUSINESS PROF OF AMER	\$2,336.08	\$945.00	\$0.00	\$0.00	\$3,281.08	\$400.00	\$2,881.08
944 HIGH SCHOOL COUNSELOR	\$140.24	\$0.00	\$0.00	\$0.00	\$140.24	\$0.00	\$140.24
945 SPANISH CLUB	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
946 HIGH SCHOOL SPEECH	\$1,441.15	\$420.00	\$0.00	\$248.00	\$1,613.15	\$600.00	\$1,013.15
947 VOCAL MUSIC	\$1,734.47	\$2,684.00	\$70.00	\$0.00	\$4,488.47	\$100.00	\$4,388.47
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	\$936.24	\$0.00	\$0.00	\$0.00	\$936.24	\$0.00	\$936.24
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	\$4,345.35	\$0.00	\$0.00	\$0.00	\$4,345.35	\$200.00	\$4,145.35
960 ADULT POP	\$2,983.45	\$4,464.87	(\$2,352.61)	\$1,603.13	\$3,492.58	\$470.65	\$3,021.93
961 SCHOOL NURSE MISC	\$662.26	\$0.00	\$0.00	\$0.00	\$662.26	\$0.00	\$662.26
962 UE SPECIAL TEAMS	\$1,043.75	\$0.00	\$0.00	\$0.00	\$1,043.75	\$101.80	\$941.95
963 TECHNOLOGY	\$4,386.35	\$435.00	\$0.00	\$981.29	\$3,840.06	\$1,018.71	\$2,821.35
Total	\$351,866.09	\$221,394.55	\$0.00	\$81,483.67	\$491,776.97	\$73,570.80	\$418,206.17

Purchase Order Register

Options: Year: 2025-2026, Fund(s): GEN FUND-FOR OP-11, Date Range: 7/1/2025 - 6/30/2026, PO Range: 189 - 229

PO No	Date	Vendor No	Vendor	Description	Amount
189	08/12/2025	60236	NORTHEAST RURAL SERVICES	000-NEW FIBER	41,550.00
190	08/12/2025	60241	TRANSFINDER	040-Routing Software & Support	3,504.00
191	08/12/2025	29727	GRAND GATEWAY ECONOMIC DEV ASSOC	000- MEMBERSHIP 25/26 SY	400.00
192	08/12/2025	60577	INSTITUTE FOR CHILDHOOD EDUC	130-UE/LE back to school PD	1,800.00
193	08/12/2025	29201	FRONTLINE TECHNOLOGIES GROUP LLC	075-ABSENCE/ASSET MANAGEMENT	6,525.43
194	08/12/2025	60240	JPMORGAN CHASE BANK, N.A.	070-BLANKET TECH SUPPLIES	15,000.00
195	08/12/2025	87066	KALEB ALAN HOTFELT	040-CDL Renewal	36.00
196	08/14/2025	19664	AMAZON.COM	115- Photo Paper	225.00
197	08/15/2025	60240	JPMORGAN CHASE BANK, N.A.	115-5 Rolls of Kraft Paper	288.75
198	08/15/2025	60240	JPMORGAN CHASE BANK, N.A.	066-3D Printer and Supplies	5,600.00
199	08/16/2025	60240	JPMORGAN CHASE BANK, N.A.	412- Curriculum TPT	300.00
200	08/16/2025	60240	JPMORGAN CHASE BANK, N.A.	412- Misc FCS supplies	750.00
201	08/17/2025	60580	INSTRUCTURE, INC	075-PARACHMENT	1,736.20
202	08/18/2025	10564	ROGERS COUNTY ELECTION BOARD	000- PRE-ELECTION EXPENSES	4,915.90
203	08/18/2025	69954	WEVIDEO INC	115- Publishing Software for yearbook	89.00
204	08/19/2025	75007	TAMMIE SMITH	000-CN LUNCH ACCT REFUND	13.80
205	08/19/2025	19664	AMAZON.COM	385-CN OFFICE SUPPLIES ETC	500.00
206	08/19/2025	60240	JPMORGAN CHASE BANK, N.A.	000-College Board Renewal	500.00
207	08/21/2025	60240	JPMORGAN CHASE BANK, N.A.	000-HOTEL FOR COUNSELOR TRAINING 9/29-9/30	1,250.00
208	08/21/2025	60240	JPMORGAN CHASE BANK, N.A.	000- COUNSELOR TRAINING 9/29-9/30	1,100.00
209	08/21/2025	20814	ACT INSTITUTIONAL SERVICES	000-PreACT 8/9 & PreACT MS&HS	5,000.00
210	08/22/2025	19664	AMAZON.COM	412-MISC FCS class supplies	500.00
211	08/22/2025	10676	THE MUSIC STORE INC	068-Band Supplies & Repairs	5,000.00
212	08/25/2025	60579	ASHLEY ALGRIM	000-CN LUNCH ACCT REFUND	137.30
213	08/25/2025	60240	JPMORGAN CHASE BANK, N.A.	049 - UE library books	3,500.00
214	08/25/2025	60240	JPMORGAN CHASE BANK, N.A.	075-SAFETY AND SECURITY	20,000.00
215	08/26/2025	19664	AMAZON.COM	006- Noise Cancelling Headphones	100.00
216	08/26/2025	14003	OK ASSOC ACADEMIC COMPETITION	030-UE academic team fees	240.00
217	08/26/2025	14003	OK ASSOC ACADEMIC COMPETITION	030-MS academic team fees	520.00
218	08/31/2025	78108	TULSA TECHNOLOGY CENTER	006-SPED Para Training	400.00
219	08/27/2025	19664	AMAZON.COM	006- Adaptive Outdoor Play for Wheelchair	500.00
220	08/27/2025	60240	JPMORGAN CHASE BANK, N.A.	069-Renew Prepd Subscription for Debate	300.00
221	08/27/2025	19664	AMAZON.COM	049-LE LIBRARY MISC SUPPLIES/BOOKS	1,000.00
222	08/27/2025	60240	JPMORGAN CHASE BANK, N.A.	049-LE LIBRARY MISC SUPPLIES/BOOKS	1,000.00
223	08/27/2025	11366	GOPHER SPORT	000-Assorted PE Equipment	1,799.70
224	08/27/2025	10465	OSSAA	068-Band Entry Fees 2025-2026	1,120.00
225	08/27/2025	60240	JPMORGAN CHASE BANK, N.A.	049-MS LIBRARY books, repairs, supplies	1,000.00
226	08/28/2025	19664	AMAZON.COM	412-BLANKET CLASS SUPPLIES	1,000.00

Purchase Order Register

Options: Year: 2025-2026, Fund(s): GEN FUND-FOR OP-11, Date Range: 7/1/2025 - 6/30/2026, PO Range: 189 - 229

PO No	Date	Vendor No	Vendor	Description	Amount
227	08/28/2025	11164	OKLAHOMA STATE DEPT OF EDUCATION	312-NATIONAL BOARD REIMBURSEMENT	5,000.00
228	08/28/2025	11164	OKLAHOMA STATE DEPT OF EDUCATION	312-NATIONAL BOARD REIMBURSEMENT	5,000.00
229	08/26/2025	87132	MELANIE ANNE MCLAUGHLIN	006-SPED Reimburse testing exp	200.00
Non-Payroll Total:					\$139,401.08
Payroll Total:					\$0.00
Report Total:					\$139,401.08

Purchase Order Register

Options: Year: 2025-2026, Fund(s): BUILDING FUND-21, Date Range: 7/1/2025 - 6/30/2026, PO Range: 28 - 35

PO No	Date	Vendor No	Vendor	Description	Amount
28	08/12/2025	79148	MARK'S PLUMBING SUPPLIES	035-misc plumbing parts	1,000.00
29	08/13/2025	19999	TRI STAR ROLL-OFFS	035 rolloff	1,000.00
30	08/13/2025	79937	OCONNOR CO INC	035-misc hvac	2,000.00
31	08/15/2025	10397	LOCKE SUPPLY	035- misc supplies maintenance	3,500.00
32	08/21/2025	79736	TRANE U S INC	035-misc hvac	1,800.00
33	08/21/2025	12028	CINTAS CORP	045-Rug servicing/cleaning	3,500.00
34	08/26/2025	79776	SLAYDEN MECHANICAL SERVICES	035-misc hvac	6,500.00
35	08/27/2025	10533	PUBLIC SERVICE CO / AEP	000-BLANKET ELECTRIC FOR DISTRICT	100,000.00

Non-Payroll Total:	\$119,300.00
Payroll Total:	\$0.00
Report Total:	\$119,300.00

August Treasurer's and Financial Report Breakdown

- **Page 1- Year to year comparison of monthly analysis**
- **Page 2- Cash balance sheet of all funds**
- **Pages 3-6- Bank and OLAP monthly statements**
- **Pages 7-9- General Fund payment register**
- **Page 10-11- Building Fund payment register**
- **Page 12- Fund 38 payment register**
- **Page 13- Sinking Fund payment register**
- **Page 14-16- Activity Fund Expenditure Analysis**
- **Page 17- Activity Fund Revenue/Expenditure Summary**
- **Page 18- Central Office Activity Account**



Bank Records as of 7/31/2025

Account Name	Last 4 of Account #	Beginning of Month Balance	Deposits (+Interest)	Disbursements	End of Month Balance	July 2024 Totals
Main Checking	5424	\$ 2,339,222.99	\$ 281,359.31	\$ 1,259,853.92	\$ 1,360,728.38	\$ 2,850,429.89
Savings	8499	\$ 1,790.27	\$ 2.26		\$ 1,792.53	\$ 103,443.70
Bond Funds	4092	\$ 732,117.92	\$ 926.48		\$ 733,044.40	\$ 331,750.17
OLAP	101	\$ 3,835,648.60	\$ 13,446.52		\$ 3,849,095.12	\$ 2,919,772.77
Totals		\$ 6,908,779.78	\$ 295,734.57	\$ 1,259,853.92	\$ 5,944,660.43	\$ 6,205,396.53

Bank Records as of 8/31/2025

Account Name	Last 4 of Account #	Beginning of Month Balance	Deposits (+Interest)	Disbursements	End of Month Balance	August 2024 Totals
Main Checking	5424	\$ 1,360,728.38	\$ 740,669.54	\$ 814,093.74	\$ 1,287,304.18	\$ 1,815,464.99
Savings	8499	\$ 1,792.53	\$ 2,475,878.34	\$ 2,474,957.50	\$ 2,713.37	\$ 103,531.55
Bond Funds	4092	\$ 733,044.40	\$ 871.42		\$ 733,915.82	\$ 332,222.72
OLAP	101	\$ 3,849,095.12	\$ 1,008,630.04	\$ 2,474,957.50	\$ 2,382,767.66	\$ 2,919,772.77
Totals		\$ 5,944,660.43	\$ 4,226,049.34	\$ 5,764,008.74	\$ 4,406,701.03	\$ 5,170,992.03

Oologah-Talala Public Schools

Cash Balances

Options: Fiscal Years: 2024-2026, Funds: 11-41, As Of Date: 8/31/2025, Account Types: All

Cash By Account and Fund

AC 0101	RCB BANK			
2024	11	GEN FUND-FOR OP		\$15,923.68
2024	21	BUILDING FUND		\$0.00
2024	34	TRANSPORTATION EQUIPMENT		\$0.00
2024	35	CAPITAL IMPROVEMENTS		\$0.00
2024	38	BOND FUND 2019-2020		\$0.00
2024	41	Sinking		\$0.00
2025	11	GEN FUND-FOR OP-11		\$1,123,324.75
2025	21	BUILDING FUND-21		\$347,759.07
2025	34	TRANSPORTATION EQUIPMENT		\$7,346.00
2025	35	CAPITAL IMPROVEMENTS-35		\$3,722.10
2025	37	BLDG BOND 2025 - 37		\$740,000.00
2025	38	BOND FUND 2019-2020 - 38		\$2,181,008.48
2025	41	Sinking-41		\$1,969,556.54
2026	11	GEN FUND-FOR OP-11		(\$306,305.24)
2026	21	BUILDING FUND-21		(\$227,099.24)
2026	38	BOND FUND 2019-2020 - 38		(\$1,331,250.00)
2026	41	Sinking-41		(\$117,285.11)
			Total AC 0101	\$4,406,701.03
AC 0103	OLAP			
2024	11	GEN FUND-FOR OP		\$0.00
2024	21	BUILDING FUND		\$0.00
			Total AC 0103	\$0.00
				\$4,406,701.03

Cash By Fund

2024	11	GEN FUND-FOR OP		\$15,923.68
2024	21	BUILDING FUND		\$0.00
2024	34	TRANSPORTATION EQUIPMENT		\$0.00
2024	35	CAPITAL IMPROVEMENTS		\$0.00
2024	38	BOND FUND 2019-2020		\$0.00
2024	41	Sinking		\$0.00
2025	11	GEN FUND-FOR OP-11		\$1,123,324.75
2025	21	BUILDING FUND-21		\$347,759.07
2025	34	TRANSPORTATION EQUIPMENT		\$7,346.00
2025	35	CAPITAL IMPROVEMENTS-35		\$3,722.10
2025	37	BLDG BOND 2025 - 37		\$740,000.00
2025	38	BOND FUND 2019-2020 - 38		\$2,181,008.48
2025	41	Sinking-41		\$1,969,556.54
2026	11	GEN FUND-FOR OP-11		(\$306,305.24)
2026	21	BUILDING FUND-21		(\$227,099.24)
2026	38	BOND FUND 2019-2020 - 38		(\$1,331,250.00)
2026	41	Sinking-41		(\$117,285.11)
				\$4,406,701.03



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



Date 8/29/25 Page 1
 Primary Account XXXXXXXXXXXXX5424
 Total Enclosed 97

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	97
Account Number	XXXXXXXXXXXX5424	Statement Dates	8/01/25 thru 9/01/25
Previous Balance	1,360,728.38	Days in the statement period	32
59 Deposits/Credits	739,080.25	Average Ledger	1,335,302.60
90 Checks/Debits	814,093.74	Average Collected	1,335,302.60
Service Charge	.00	Interest Earned	1,638.31
Interest Paid	1,589.29	Annual Percentage Yield Earned	1.41%
Current Balance	1,287,304.18	2025 Interest Paid	26,083.61

DEPOSITS AND OTHER CREDITS		
Date	Description	Amount
8/04	CC DEPOSIT PARAGON SOLUTION 9362403762 25/08/04 936200017281361 CCD OOLOGAH-TALALA PUBLIC	51.75
8/04	CC DEPOSIT PARAGON SOLUTION 9362403762 25/08/04 936200017281361 CCD OOLOGAH-TALALA PUBLIC	141.28
8/04	AchBatch Rogers County 1736006412 25/08/04 2063811 CCD Oologah Talala Schools	21,341.41
8/05	CC DEPOSIT PARAGON SOLUTION 9362403762 25/08/05 936200017281361 CCD OOLOGAH-TALALA PUBLIC	124.20
8/07	CC DEPOSIT PARAGON SOLUTION 9362403762 25/08/07	82.80



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Date 8/29/25 Page 1
 Primary Account XXXXXXXXXXXX8499
 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	8/01/25 thru 9/01/25
Previous Balance	1,792.53	Days in the statement period	32
1 Deposits/Credits	2,474,957.50	Average Ledger	755,678.85
3 Checks/Debits	2,474,957.50	Average Collected	755,678.85
Service Charge	.00	Interest Earned	920.94
Interest Paid	920.84	Annual Percentage Yield Earned	1.40%
Current Balance	2,713.37	2025 Interest Paid	2,046.38

DEPOSITS AND OTHER CREDITS

Date	Description	Amount
8/04	OLAP OLAP 1731502353 25/08/04 60210 CCD	2,474,957.50
8/31	OOLOGAH ISD 4 Interest Deposit	920.84

CHECKS AND WITHDRAWALS

Date	Description	Amount
8/06	OLAP OLAP 1731502353 25/08/06 60210 CCD	1,000,000.00-
8/19	OOLOGAH ISD 4 Wire Transfer Debit Dawn Wythe UMB Bank NA	143,707.50-
8/19	Wire Transfer Debit Oologah-Talala PS 20 Banc Frist	1,331,250.00-



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 RCBbank.com



Date 8/29/25 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	8/01/25 thru 9/01/25
Previous Balance	733,044.40	Days in the statement period	32
Deposits/Credits	.00	Average Ledger	733,044.40
Checks/Debits	.00	Average Collected	733,044.40
Service Charge	.00	Interest Earned	899.37
Interest Paid	871.42	Annual Percentage Yield Earned	1.41%
Current Balance	733,915.82	2025 Interest Paid	7,004.25

DEPOSITS AND OTHER CREDITS

Date	Description	Amount
8/31	Interest Deposit	871.42

DAILY BALANCE INFORMATION

Date	Balance	Date	Balance
8/01	733,044.40	8/31	733,915.82



GOVERNMENTAL PORTFOLIO SYSTEM

OK01-22096 Oologah-Talala Public Schools

Activity

Account Information

Account Activity

Docu

Account Activity

Search...



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Hide Filters

Sub Account

0101 - General

Class

Daily Liquid

Date Range

One Month

Apply

Clear

Settle	Status	Class	Description	Balance
08/31/2025	Completed	Daily Liquid	Dividend Reinvest	\$2,382,767.66
08/06/2025	Completed	Daily Liquid	Online ACH Purchase	\$2,374,137.62
08/04/2025	Completed	Daily Liquid	Online ACH Redempti	\$1,374,137.62

Columns

8630.04 interest

Moved 2,474,957.50 ~~initially~~ initially to put \$1,000,000.00 in Gateway Bank because they ~~to~~ were suppose to have higher interest rate but came to find out it was pretty much the same. The \$1,474,957.50 was for bond payments. Moved \$1,000,000.00 back to OLAP on 8-6-25.

Total Debits \$2,474,957.50
 Total Credits \$1,008,630.04
 Total Difference \$-1,466,327.46
 Beginning Balance \$3,849,095.12
 Ending Balance \$2,382,767.66

Oologah-Talala Public Schools

Payment Register

Options: Year: 2025-2026, Fund Account: GEN FUND-FOR OP-11, Date Range: 8/1/2025 - 8/31/2025, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Date Type	Date Registered	Clearing Date	Clearing No	Amount
2026	11	82	08/01/2025	AT&T		8/31/2025	8/31/2025	2	\$429.76
2026	11	83	08/01/2025	BROWN FARMS LLC		8/31/2025	8/31/2025	2	\$980.00
2026	11	84	08/01/2025	COMPANION CORPORATION		8/31/2025	8/31/2025	2	\$4,751.00
2026	11	85	08/01/2025	CRISIS PREVENTION INSTITUTE		8/31/2025	8/31/2025	2	\$699.09
2026	11	86	08/01/2025	J.D. YOUNG		8/31/2025	8/31/2025	2	\$1,820.00
2026	11	87	08/01/2025	SYLOGISTED INC		8/31/2025	8/31/2025	2	\$47,446.89
2026	11	88	08/01/2025	NASSP		8/31/2025	8/31/2025	2	\$385.00
2026	11	89	08/01/2025	NWEA		8/31/2025	8/31/2025	2	\$20,249.75
2026	11	90	08/01/2025	TURF LAND EQUIPMENT		8/31/2025	8/31/2025	2	\$781.70
2026	11	91	08/08/2025	AMAZON.COM		8/31/2025	8/31/2025	2	\$1,831.41
2026	11	92	08/08/2025	NORTHEAST RURAL SERVICES		8/31/2025	8/31/2025	2	\$14,670.00
2026	11	93	08/08/2025	CARDCONNECT LLC		8/31/2025	8/31/2025	2	\$259.00
2026	11	94	08/08/2025	CEV MULTIMEDIA LTD		8/31/2025	8/31/2025	2	\$2,850.00
2026	11	95	08/08/2025	DAKTECH		8/31/2025	8/31/2025	2	\$21,222.00
2026	11	96	08/08/2025	FROMAN OIL CO.		8/31/2025	8/31/2025	2	\$4,738.55
2026	11	97	08/08/2025	OFFICE DEPOT		8/31/2025	8/31/2025	2	\$287.56
2026	11	98	08/08/2025	OK DEPT OF CAREER & TECH EDUC		8/31/2025	8/31/2025	2	\$85.00
2026	11	99	08/08/2025	BLUE PARASOL GROUP LLC		8/31/2025	8/31/2025	2	\$55.56
2026	11	100	08/08/2025	PIKEPASS CENTER		8/31/2025	8/31/2025	2	\$89.94
2026	11	101	08/08/2025	REALLY GREAT READING CO LLC		8/31/2025	8/31/2025	2	\$3,984.00
2026	11	102	08/08/2025	ROSS TRANSPORTATION INC		8/31/2025	8/31/2025	2	\$3,510.23
2026	11	103	08/08/2025	T & W TIRE		8/31/2025	8/31/2025	2	\$9,068.10
2026	11	104	08/12/2025	JPMORGAN CHASE BANK, N.A.		8/31/2025	8/31/2025	2	\$4,357.63
2026	11	105	08/15/2025	AMERICAN FIDELITY ASSURANCE CO	R	8/31/2025	8/31/2025	2	\$950.83
2026	11	106	08/15/2025	AMERICAN FIDELITY ASSURANCE CO	R	8/31/2025	8/31/2025	2	\$3,786.00
2026	11	107	08/15/2025	CCOSA	R	8/31/2025	8/31/2025	2	\$466.50
2026	11	108	08/15/2025	ELECTRONIC TAX DEPOSIT	R	8/31/2025	8/31/2025	2	\$42,208.96
2026	11	109	08/15/2025	FIDELITY LIFE ASSOCIATION	R	8/31/2025			\$14.00
2026	11	110	08/15/2025	COUNSEL TRUST	R	8/31/2025	8/31/2025	2	\$1,580.00
2026	11	111	08/15/2025	LEGALSHIELD	R	8/31/2025			\$45.85
2026	11	112	08/15/2025	OEGI	R	8/31/2025	8/31/2025	2	\$161.50
2026	11	113	08/15/2025	OEGI	R	8/31/2025	8/31/2025	2	\$22,931.20
2026	11	114	08/15/2025	RCB BANK	R	8/31/2025	8/31/2025	2	\$144,450.42
2026	11	115	08/15/2025	TEACHERS RETIREMENT SYSTEM	R	8/31/2025			\$20,159.47
2026	11	116	08/15/2025	TEACHER RETIREMENT	R	8/31/2025			\$12,600.01
2026	11	117	08/15/2025	STATE ELECTRONIC TAX DEPOSIT	R	8/31/2025	8/31/2025	2	\$6,453.00
2026	11	118	08/15/2025	TEXAS LIFE INSURANCE	R	8/31/2025			\$607.43
2026	11	119	08/15/2025	KENDRA L ADKINS	PD	8/31/2025			\$0.00
2026	11	120	08/15/2025	SARAH A AUSTIN	PD	8/31/2025			\$0.00
2026	11	121	08/15/2025	CARLY BATSON	PD	8/31/2025			\$0.00
2026	11	122	08/15/2025	JAMES J CLUCK	PD	8/31/2025			\$0.00
2026	11	123	08/15/2025	BRIANNA LANAY DIPLEY	PD	8/31/2025			\$0.00
2026	11	124	08/15/2025	DRU SHERMAN DIXON	PD	8/31/2025			\$0.00
2026	11	125	08/15/2025	KELLI D DIXON	PD	8/31/2025			\$0.00
2026	11	126	08/15/2025	SCOTT A DOSS	PD	8/31/2025			\$0.00
2026	11	127	08/15/2025	LESLIE A DUNAVENT	PD	8/31/2025			\$0.00
2026	11	128	08/15/2025	KYLIE BLAIR EASTERWOOD	PD	8/31/2025			\$0.00
2026	11	129	08/15/2025	RICHARD EUGENE FISHER	PD	8/31/2025			\$0.00
2026	11	130	08/15/2025	AMBER N FITZGERALD	PD	8/31/2025			\$0.00
2026	11	131	08/15/2025	MELISSA D GIBSON	PD	8/31/2025			\$0.00
2026	11	132	08/15/2025	CHANDRA LEVAUN GUTHRIE	PD	8/31/2025			\$0.00
2026	11	133	08/15/2025	KEVIN L HOGUE	PD	8/31/2025			\$0.00
2026	11	134	08/15/2025	SHARON L HOLMES	PD	8/31/2025			\$0.00

Oologah-Talala Public Schools

Payment Register

Options: Year: 2025-2026, Fund Account: GEN FUND-FOR OP-11, Date Range: 8/1/2025 - 8/31/2025, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2026	11	135	08/15/2025	KALEB ALAN HOTFELT	PD		8/31/2025			\$0.00
2026	11	136	08/15/2025	SHERRY L HUTCHINSON	PD		8/31/2025			\$0.00
2026	11	137	08/15/2025	SETH JUNIOR T JACKSON	PD		8/31/2025			\$0.00
2026	11	138	08/15/2025	LYNDON A JENNINGS	PD		8/31/2025			\$0.00
2026	11	139	08/15/2025	TAMI B JENNINGS	PD		8/31/2025			\$0.00
2026	11	140	08/15/2025	HOLLYE DENISE JERNIGEN	PD		8/31/2025			\$0.00
2026	11	141	08/15/2025	KENDA JO JONES	PD		8/31/2025			\$0.00
2026	11	142	08/15/2025	LAURA A LEIKER	PD		8/31/2025			\$0.00
2026	11	143	08/15/2025	CINDY L LOVELACE	PD		8/31/2025			\$0.00
2026	11	144	08/15/2025	DANNA M MCGUIRE	PD		8/31/2025			\$0.00
2026	11	145	08/15/2025	TARYN L MEEDS	PD		8/31/2025			\$0.00
2026	11	146	08/15/2025	LESLIE NICOLE MOFFETT	PD		8/31/2025			\$0.00
2026	11	147	08/15/2025	HILARY EILEEN MORSEY	PD		8/31/2025			\$0.00
2026	11	148	08/15/2025	CRYSTAL N MURPHY	PD		8/31/2025			\$0.00
2026	11	149	08/15/2025	MICHAEL C MURRAY	PD		8/31/2025			\$0.00
2026	11	150	08/15/2025	SARAH M NOBLE	PD		8/31/2025			\$0.00
2026	11	151	08/15/2025	GRACIE AMANDA NORRIS	PD		8/31/2025			\$0.00
2026	11	152	08/15/2025	JENNIFER LEA PFEIFFER	PD		8/31/2025			\$0.00
2026	11	153	08/15/2025	ASHLEY ANN RADCLIFF	PD		8/31/2025			\$0.00
2026	11	154	08/15/2025	JAYLENE JUKETA SERATTE	PD		8/31/2025			\$0.00
2026	11	155	08/15/2025	ADRIENNE N SHOCKEY	PD		8/31/2025			\$0.00
2026	11	156	08/15/2025	KADIE J SMITH	PD		8/31/2025			\$0.00
2026	11	157	08/15/2025	JANET E THOENEN	PD		8/31/2025			\$0.00
2026	11	158	08/15/2025	DAVID WILKINS	PD		8/31/2025			\$0.00
2026	11	159	08/15/2025	ELECTRONIC TAX DEPOSIT	R		8/31/2025	8/31/2025	2	\$6,014.39
2026	11	160	08/15/2025	RCB BANK	R		8/31/2025	8/31/2025	2	\$27,045.49
2026	11	161	08/15/2025	TEACHERS RETIREMENT SYSTEM	R		8/31/2025			\$1,626.09
2026	11	162	08/15/2025	TEACHER RETIREMENT	R		8/31/2025			\$1,198.19
2026	11	163	08/15/2025	STATE ELECTRONIC TAX DEPOSIT	R		8/31/2025	8/31/2025	2	\$672.00
2026	11	164	08/15/2025	GRAYSON NOBLE ADKINS	PN		8/31/2025	8/31/2025	2	\$1,433.46
2026	11	165	08/15/2025	ANGELA R BADEN	PD		8/31/2025			\$0.00
2026	11	166	08/15/2025	BRIAN M BARNES	PD		8/31/2025			\$0.00
2026	11	167	08/15/2025	STEPHANIE G BARNES	PD		8/31/2025			\$0.00
2026	11	168	08/15/2025	DAVID ALVIN BEDFORD	PD		8/31/2025			\$0.00
2026	11	169	08/15/2025	CALEB ROBERT BRANSCUM	PD		8/31/2025			\$0.00
2026	11	170	08/15/2025	MICAH YOHAN CHANG	PD		8/31/2025			\$0.00
2026	11	171	08/15/2025	ELI MIRIC DESPAIN	PD		8/31/2025			\$0.00
2026	11	172	08/15/2025	LAYLE J DEVILBISS	PD		8/31/2025			\$0.00
2026	11	173	08/15/2025	STEVEN D DYER	PD		8/31/2025			\$0.00
2026	11	174	08/15/2025	CAL EDWARD EASTERWOOD	PD		8/31/2025			\$0.00
2026	11	175	08/15/2025	CALE RYAN FISHER	PD		8/31/2025			\$0.00
2026	11	176	08/15/2025	KARSON WILLIAM FREEMAN	PD		8/31/2025			\$0.00
2026	11	177	08/15/2025	CARSON JAMES GIERTZ	PN		8/31/2025	8/31/2025	2	\$921.04
2026	11	178	08/15/2025	CODY RAY GILMORE	PD		8/31/2025			\$0.00
2026	11	179	08/15/2025	CHANDRA LEVAUN GUTHRIE	PD		8/31/2025			\$0.00
2026	11	180	08/15/2025	REBECCA J HANEY	PD		8/31/2025			\$0.00
2026	11	181	08/15/2025	ELIZABETH JOAN HOISINGTON	PD		8/31/2025			\$0.00
2026	11	182	08/15/2025	REBECCA RENEE JEFFREYS	PD		8/31/2025			\$0.00
2026	11	183	08/15/2025	KAMRYN GRACE MILLER	PD		8/31/2025			\$0.00
2026	11	184	08/15/2025	KARA KRISTINE NANCE	PD		8/31/2025			\$0.00
2026	11	185	08/15/2025	CHARLES THOMAS NEWTON	PD		8/31/2025			\$0.00
2026	11	186	08/15/2025	SAMUEL LOGAN NOBLE	PD		8/31/2025			\$0.00
2026	11	187	08/15/2025	MAXON WILLIAM LEE PENDLETON	PD		8/31/2025			\$0.00

Oologah-Talala Public Schools

Payment Register

Options: Year: 2025-2026, Fund Account: GEN FUND-FOR OP-11, Date Range: 8/1/2025 - 8/31/2025, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2026	11	188	08/15/2025	MIA GRACE PENDLETON	PD		8/31/2025			\$0.00
2026	11	189	08/15/2025	EMMA JEWEL PETERS	PD		8/31/2025			\$0.00
2026	11	190	08/15/2025	CODY LANE ROBINSON	PD		8/31/2025			\$0.00
2026	11	191	08/15/2025	CADE WESTIN SCHICK	PD		8/31/2025			\$0.00
2026	11	192	08/15/2025	BRETT STEPHEN WIGGINTON	PD		8/31/2025			\$0.00
2026	11	193	08/15/2025	AGILE SPORTS TECHNOLOGIES			8/31/2025	8/31/2025	2	\$12,600.00
2026	11	194	08/15/2025	AMAZON.COM			8/31/2025	8/31/2025	2	\$859.40
2026	11	195	08/15/2025	EDUSKILLS LLC			8/31/2025	8/31/2025	2	\$4,840.00
2026	11	196	08/15/2025	GIPPER MEDIA, INC			8/31/2025			\$1,500.00
2026	11	197	08/15/2025	J.D. YOUNG			8/31/2025	8/31/2025	2	\$105.29
2026	11	198	08/15/2025	OFFICE DEPOT			8/31/2025	8/31/2025	2	\$182.20
2026	11	199	08/15/2025	ORANGE SPARROW LLC			8/31/2025	8/31/2025	2	\$1,500.00
2026	11	200	08/15/2025	OKLA SCHOOL ADVISORY COUN			8/31/2025	8/31/2025	2	\$1,100.00
2026	11	201	08/15/2025	PREMIER SIGNS & DESIGN LLC			8/31/2025	8/31/2025	2	\$240.00
2026	11	202	08/15/2025	KEVIN RISLEY TRASH SERVICE			8/31/2025	8/31/2025	2	\$1,720.00
2026	11	203	08/15/2025	RURAL WATER DIST #4			8/31/2025	8/31/2025	2	\$5,525.87
2026	11	204	08/15/2025	SCHOOL SAFE ID, LLC			8/31/2025	8/31/2025	2	\$1,996.00
2026	11	205	08/15/2025	SECURITY BANK			8/31/2025	8/31/2025	2	\$2,654.43
2026	11	206	08/15/2025	SPARK SERVICES			8/31/2025	8/31/2025	2	\$583.00
2026	11	207	08/15/2025	SPC OFFICE PRODUCTS			8/31/2025	8/31/2025	2	\$248.18
2026	11	208	08/15/2025	TRANSFINDER			8/31/2025	8/31/2025	2	\$8,460.00
2026	11	209	08/15/2025	UMB BANK			8/31/2025	8/31/2025	2	\$300.00
2026	11	210	08/15/2025	EASON COLLISION SPECIALISTS			8/31/2025	8/31/2025	2	\$3,801.10
2026	11	211	08/15/2025	JPMORGAN CHASE BANK, N.A.			8/31/2025	8/31/2025	2	\$19,227.19
2026	11	212	08/29/2025	AMAZON.COM			8/31/2025			\$2,803.83
2026	11	213	08/29/2025	AT&T			8/31/2025			\$434.86
2026	11	214	08/29/2025	AUDIOLOGY OF TULSA PLLC			8/31/2025			\$200.00
2026	11	215	08/29/2025	BARLOW EDUCATION MANAGEMENT			8/31/2025			\$566.00
2026	11	216	08/29/2025	FROMAN OIL CO.			8/31/2025			\$7,337.53
2026	11	217	08/29/2025	HD SUPPLY formerly HOME DEPOT P			8/31/2025			\$555.40
2026	11	218	08/29/2025	HOUSE OF TROPHIES			8/31/2025			\$30.00
2026	11	219	08/29/2025	JOHNSON CHEMICALS			8/31/2025			\$896.00
2026	11	220	08/29/2025	MOBILE DOT EXAMS LLC			8/31/2025			\$4,000.00
2026	11	221	08/29/2025	NCS PEARSON INCORPORATED			8/31/2025			\$311.75
2026	11	222	08/29/2025	OFFICE DEPOT			8/31/2025			\$136.79
2026	11	223	08/29/2025	OOLOGAH NEWS LEADER			8/31/2025			\$62.00
2026	11	224	08/29/2025	QUADIANT FINANCE USA INC			8/31/2025			\$400.00
2026	11	225	08/29/2025	KEVIN RISLEY TRASH SERVICE			8/31/2025			\$1,720.00
2026	11	226	08/29/2025	ROSENSTEIN FIST AND RINGOLD			8/31/2025			\$2,177.50
2026	11	227	08/29/2025	SMARTPASS INC			8/31/2025			\$1,932.90
2026	11	228	08/29/2025	WPS			8/31/2025			\$567.60
Non-Payroll Total:										\$236,126.99
Payroll Total:										\$295,325.83
Balance Forward:										\$850,264.87
Total:										\$1,381,717.69

Oologah-Talala Public Schools

Payment Register

Options: Year: 2025-2026, Fund Account: BUILDING FUND-21, Date Range: 8/1/2025 - 8/31/2025, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2026	21	23	08/01/2025	PUBLIC SERVICE CO / AEP			8/31/2025	8/31/2025	2	\$45,222.03
2026	21	24	08/01/2025	PEST OFF EXTERMINATIONS LLC			8/31/2025	8/31/2025	2	\$1,110.00
2026	21	25	08/01/2025	TREAT'S SOLUTIONS, INC.			8/31/2025	8/31/2025	2	\$29,116.96
2026	21	26	08/01/2025	SPECTRUM PAINT - SKELLY			8/31/2025	8/31/2025	2	\$6,768.00
2026	21	27	08/01/2025	TRI STAR ROLL-OFFS			8/31/2025	8/31/2025	2	\$500.00
2026	21	28	08/01/2025	SLAYDEN MECHANICAL SERVICES			8/31/2025	8/31/2025	2	\$6,742.00
2026	21	29	08/01/2025	ROGERS COUNTY AIR CORP			8/31/2025	8/31/2025	2	\$11,091.00
2026	21	30	08/01/2025	FIRE TROL PROTECTION SYSTEMS INC			8/31/2025	8/31/2025	2	\$2,410.00
2026	21	31	08/01/2025	SHERWIN WILLIAMS			8/31/2025	8/31/2025	2	\$1,135.58
2026	21	32	08/01/2025	EXTERIOR POWER WASHING			8/31/2025	8/31/2025	2	\$3,000.00
2026	21	33	08/01/2025	L&W SUPPLY CORPORATION			8/31/2025	8/31/2025	2	\$1,279.87
2026	21	34	08/01/2025	CAMFIL USA INC			8/31/2025	8/31/2025	2	\$6,718.36
2026	21	35	08/12/2025	AT&T MOBILITY			8/31/2025	8/31/2025	2	\$34.08
2026	21	36	08/12/2025	LOWE'S HOME CENTER INC			8/31/2025	8/31/2025	2	\$4,811.40
2026	21	37	08/12/2025	PAUL B GOODCHILD			8/31/2025	8/31/2025	2	\$5,400.00
2026	21	38	08/15/2025	AMERICAN FIDELITY ASSURANCE CO	R		8/31/2025	8/31/2025	2	\$533.36
2026	21	39	08/15/2025	ELECTRONIC TAX DEPOSIT	R		8/31/2025	8/31/2025	2	\$6,936.23
2026	21	40	08/15/2025	Family Support Payment Center	R		8/31/2025	8/31/2025	2	\$700.00
2026	21	41	08/15/2025	OEGI	R		8/31/2025	8/31/2025	2	\$13.86
2026	21	42	08/15/2025	OEGI	R		8/31/2025	8/31/2025	2	\$3,798.02
2026	21	43	08/15/2025	RCB BANK	R		8/31/2025	8/31/2025	2	\$25,897.36
2026	21	44	08/15/2025	TEACHERS RETIREMENT SYSTEM	R		8/31/2025			\$3,414.72
2026	21	45	08/15/2025	TEACHER RETIREMENT	R		8/31/2025			\$2,225.81
2026	21	46	08/15/2025	STATE ELECTRONIC TAX DEPOSIT	R		8/31/2025	8/31/2025	2	\$1,030.00
2026	21	47	08/15/2025	TEXAS LIFE INSURANCE	R		8/31/2025			\$219.13
2026	21	48	08/15/2025	JOHN W DERAMO	PD		8/31/2025			\$0.00
2026	21	49	08/15/2025	LENI MARTINEZ DONOVAN	PD		8/31/2025			\$0.00
2026	21	50	08/15/2025	KEITH LEE FROST	PD		8/31/2025			\$0.00
2026	21	51	08/15/2025	ROBERTA K GAY	PD		8/31/2025			\$0.00
2026	21	52	08/15/2025	DEBRA A HERMAN	PD		8/31/2025			\$0.00
2026	21	53	08/15/2025	RICHARD W MILLER	PD		8/31/2025			\$0.00
2026	21	54	08/15/2025	MATTHEW DAVID ROBISON	PD		8/31/2025			\$0.00
2026	21	55	08/15/2025	MATT W SCHLOTFELT	PD		8/31/2025			\$0.00
2026	21	56	08/15/2025	DWIGHT DOUGLAS TACKITT	PD		8/31/2025			\$0.00
2026	21	57	08/15/2025	NICHOLAS ANDREW VILLOBOS	PD		8/31/2025			\$0.00
2026	21	58	08/15/2025	JAMES E WILLIAMS	PD		8/31/2025			\$0.00
2026	21	59	08/15/2025	ELECTRONIC TAX DEPOSIT	R		8/31/2025	8/31/2025	2	\$2,725.68
2026	21	60	08/15/2025	RCB BANK	R		8/31/2025	8/31/2025	2	\$14,361.90
2026	21	61	08/15/2025	TEACHERS RETIREMENT SYSTEM	R		8/31/2025			\$449.46
2026	21	62	08/15/2025	TEACHER RETIREMENT	R		8/31/2025			\$331.18
2026	21	63	08/15/2025	STATE ELECTRONIC TAX DEPOSIT	R		8/31/2025	8/31/2025	2	\$222.00
2026	21	64	08/15/2025	SAMANTHA D BRIGGS	PD		8/31/2025			\$0.00
2026	21	65	08/15/2025	LISA MARIA BRIGHT	PD		8/31/2025			\$0.00
2026	21	66	08/15/2025	DEVON LUCKY DONOVAN	PD		8/31/2025			\$0.00
2026	21	67	08/15/2025	AYDEN JAY GAINES	PD		8/31/2025			\$0.00
2026	21	68	08/15/2025	BROOKLYN LEIGH JONES	PD		8/31/2025			\$0.00
2026	21	69	08/15/2025	NOAH MILES KINION	PD		8/31/2025			\$0.00
2026	21	70	08/15/2025	LESLIE NICOLE MOFFETT	PD		8/31/2025			\$0.00
2026	21	71	08/15/2025	PRESLEE SHARON MOFFETT	PD		8/31/2025			\$0.00
2026	21	72	08/15/2025	LANE THOMAS OLIVER	PD		8/31/2025			\$0.00
2026	21	73	08/15/2025	KAYNE PARKER PHILLIPS	PD		8/31/2025			\$0.00
2026	21	74	08/15/2025	TUCKER ALEXANDER ROGERS	PD		8/31/2025			\$0.00
2026	21	75	08/15/2025	NICOLE RENEE WALLS	PD		8/31/2025			\$0.00

Oologah-Talala Public Schools

Payment Register

Options: Year: 2025-2026, Fund Account: BUILDING FUND-21, Date Range: 8/1/2025 - 8/31/2025, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2026	21	76	08/15/2025	JPMORGAN CHASE BANK, N.A.			8/31/2025	8/31/2025	2	\$4,958.26
2026	21	77	08/19/2025	OKLAHOMA NATURAL GAS			8/31/2025	8/31/2025	2	\$1,187.47
2026	21	78	08/19/2025	BANCFIRST			8/31/2025	8/31/2025	2	\$1,500.00
2026	21	79	08/29/2025	PUBLIC SERVICE CO / AEP			8/31/2025			\$54,623.02
2026	21	80	08/29/2025	BRENNTAG SW			8/31/2025			\$3,225.60
2026	21	81	08/29/2025	PEST OFF EXTERMINATIONS LLC			8/31/2025			\$720.00
2026	21	82	08/29/2025	SLAYDEN MECHANICAL SERVICES			8/31/2025			\$1,081.00
2026	21	83	08/29/2025	FIRETROL PROTECTION SYSTEMS INC			8/31/2025			\$10,008.00
2026	21	84	08/29/2025	SHERWIN WILLIAMS			8/31/2025			\$892.02
Non-Payroll Total:										\$203,534.65
Payroll Total:										\$62,858.71
Balance Forward:										\$44,802.59
Total:										\$311,195.95

Oologah-Talala Public Schools

Payment Register

Options: Year: 2025-2026, Fund Account: Sinking-41, Date Range: 8/1/2025 - 8/31/2025, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Date Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2026	41	1	08/19/2025	UMB BANK			8/31/2025	8/31/2025	2	\$143,707.50
Non-Payroll Total:										\$143,707.50
Payroll Total:										\$0.00
Balance Forward:										\$0.00
Total:										\$143,707.50

Oologah-Talala Public Schools

Payment Register

Options: Year: 2025-2026, Fund Account: BOND FUND 2019-2020 - 38, Date Range: 8/1/2025 - 8/31/2025, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Date Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2026	38	1	08/19/2025	BANCFIRST			8/31/2025	8/31/2025	2	\$1,331,250.00
Non-Payroll Total:										\$1,331,250.00
Payroll Total:										\$0.00
Balance Forward:										\$0.00
Total:										\$1,331,250.00

Expenditure Analysis

Options: Year: 2025-2026, Date Range: 8/1/2025 - 8/31/2025, Paid Options: Only Print Paid Items

PO/JE	Date	Pay No	Date	Vendor	PO Description	Paid
2025-2026						
61 ACTIVITY FUND						
2	07/09/2025	18	08/07/2025	10677-THE PRINT SHOP	Season Passes	144.00
4	07/01/2025	36	08/15/2025	60240-JPMORGAN CHASE BANK, N.A.	Coaches Clinic Registration	1,980.00
5	07/01/2025	22	08/14/2025	60245-AT&T MOBILITY	Hot Spot	27.74
6	07/01/2025	30	08/14/2025	60324-BLUE PARASOL GROUP LLC	PAYMENT PROCESSING FEE	10.00
7	07/01/2025	36	08/15/2025	60240-JPMORGAN CHASE BANK, N.A.	THERAPY DOG CERTIFICATION TRAINING	1,275.00
13	07/11/2025	36	08/15/2025	60240-JPMORGAN CHASE BANK, N.A.	963-BREAK ROOM SUPPLIES	231.32
15	07/01/2025	36	08/15/2025	60240-JPMORGAN CHASE BANK, N.A.	Volleyball Camp	1,513.20
17	07/14/2025	36	08/15/2025	60240-JPMORGAN CHASE BANK, N.A.	BOARD MEETING SUPPLIES	46.95
18	07/14/2025	14	08/07/2025	19664-AMAZON.COM	Class Activities and Supplies	1,235.45
19	07/14/2025	17	08/07/2025	29645-MID AMERICA FARM & RANCH	Supplies	73.49
19	07/14/2025	63	08/25/2025	29645-MID AMERICA FARM & RANCH	Supplies	119.92
20	07/11/2025	36	08/15/2025	60240-JPMORGAN CHASE BANK, N.A.	Fuel	117.00
21	07/11/2025	36	08/15/2025	60240-JPMORGAN CHASE BANK, N.A.	Judging Pro Subscription renewal	300.00
23	07/14/2025	36	08/15/2025	60240-JPMORGAN CHASE BANK, N.A.	Rooms for OBA/OKJE All-star jazz clinic	902.28
26	07/15/2025	36	08/15/2025	60240-JPMORGAN CHASE BANK, N.A.	Officer Retreat	1,693.54
28	07/15/2025	14	08/07/2025	19664-AMAZON.COM	Office Supplies	652.28
29	07/15/2025	36	08/15/2025	60240-JPMORGAN CHASE BANK, N.A.	Shirts for staff	765.53
30	07/16/2025	36	08/15/2025	60240-JPMORGAN CHASE BANK, N.A.	Bowling with Livestock judges	110.40
32	07/15/2025	36	08/15/2025	60240-JPMORGAN CHASE BANK, N.A.	Spirit Ribbons and Tattoos	212.00
33	07/21/2025	10	08/04/2025	19664-AMAZON.COM	963-BADGE INK	749.97
35	07/22/2025	36	08/15/2025	60240-JPMORGAN CHASE BANK, N.A.	OBA Membership for Dave Smith	120.00
36	07/22/2025	36	08/15/2025	60240-JPMORGAN CHASE BANK, N.A.	Teacher Supplies	103.03
37	07/01/2025	11	08/04/2025	20229-BSN SPORTS LLC	HS Girls Basketball Uniforms	3,540.00
38	07/23/2025	36	08/15/2025	60240-JPMORGAN CHASE BANK, N.A.	Office Supplies	31.44
39	07/22/2025	10	08/04/2025	19664-AMAZON.COM	Filming Equipment	470.56
40	07/22/2025	16	08/07/2025	20229-BSN SPORTS LLC	Coaches Gear	550.80
41	07/22/2025	35	08/15/2025	60240-JPMORGAN CHASE BANK, N.A.	A/C Units	747.00
42	07/24/2025	36	08/15/2025	60240-JPMORGAN CHASE BANK, N.A.	BOARD RETREAT MEAL	230.42
43	07/25/2025	20	08/12/2025	87268-KENDA JO JONES	Volleyball Gate Start Up 8/12/2025	1,200.00
44	07/25/2025	13	08/04/2025	70151-BOTTLING GROUP LLC	Pepsi Order	1,769.67
45	07/24/2025	36	08/15/2025	60240-JPMORGAN CHASE BANK, N.A.	Concession Stand	865.38
46	07/28/2025	36	08/15/2025	60240-JPMORGAN CHASE BANK, N.A.	Replacement chair for Streater	356.64
48	07/28/2025	29	08/14/2025	12578-OFFICE DEPOT	Teacher/Office Supplies	408.47
48	07/28/2025	50	08/21/2025	12578-OFFICE DEPOT	Teacher/Office Supplies	56.98
49	07/28/2025	25	08/14/2025	69804-GREEN COUNTRY VENDOR INC	Blanket PO for Coffee Supplies	47.94
50	07/28/2025	36	08/15/2025	60240-JPMORGAN CHASE BANK, N.A.	Teacher/Office Supplies	4.00
53	07/28/2025	28	08/14/2025	29684-JILL HOISINGTON	Teacher/Staff Shirts for BOY 25-26	663.00
55	07/28/2025	36	08/15/2025	60240-JPMORGAN CHASE BANK, N.A.	New Teacher Incentives	161.65
57	07/28/2025	36	08/15/2025	60240-JPMORGAN CHASE BANK, N.A.	Staff Shirts	644.83
59	07/28/2025	47	08/21/2025	10341-HOUSE OF TROPHIES	New Staff Badges	52.50
60	07/28/2025	36	08/15/2025	60240-JPMORGAN CHASE BANK, N.A.	Classroom supplies	260.70
62	07/28/2025	14	08/07/2025	19664-AMAZON.COM	Classroom supplies	132.31
62	07/28/2025	21	08/14/2025	19664-AMAZON.COM	Classroom supplies	854.64
63	07/28/2025	12	08/04/2025	69708-KENNETH R KELLENBERGER	Back to school staff meal	374.00
65	07/29/2025	42	08/21/2025	19664-AMAZON.COM	MISC OFFICE/CLASSROOM SUPPLIES/MISC PAPER	1,282.46

Expenditure Analysis

Options: Year: 2025-2026, Date Range: 8/1/2025 - 8/31/2025, Paid Options: Only Print Paid Items

PO/JE	Date	Pay No	Date	Vendor	PO Description	Paid
2025-2026						
61 ACTIVITY FUND						
66	07/29/2025	14	08/07/2025	19664-AMAZON.COM	Teacher/Office Supplies	279.51
68	07/30/2025	36	08/15/2025	60240-JPMORGAN CHASE BANK, N.A.	LUNCH FOR STAFF TRAINING 7/31/25	128.18
69	07/30/2025	14	08/07/2025	19664-AMAZON.COM	Office Supplies	148.17
70	07/30/2025	21	08/14/2025	19664-AMAZON.COM	Tripod Replacement and Concession Stand	2.28
72	07/28/2025	36	08/15/2025	60240-JPMORGAN CHASE BANK, N.A.	chapter Stickers	120.99
73	07/30/2025	21	08/14/2025	19664-AMAZON.COM	Office Supplies	474.29
73	07/30/2025	57	08/25/2025	19664-AMAZON.COM	Office Supplies	181.38
74	07/31/2025	36	08/15/2025	60240-JPMORGAN CHASE BANK, N.A.	CLEANING SUPPLIES FOR ADMIN/WATER FOR BLDG	40.76
75	08/01/2025	36	08/15/2025	60240-JPMORGAN CHASE BANK, N.A.	New Teacher Incentives/Supplies	64.89
76	07/30/2025	36	08/15/2025	60240-JPMORGAN CHASE BANK, N.A.	Staff/student treats	18.89
77	08/01/2025	65	08/25/2025	12578-OFFICE DEPOT	PRINTING FOR STAFF- 25/26 CALENDARS	432.17
78	08/04/2025	23	08/14/2025	20229-BSN SPORTS LLC	Football Equipment	895.17
79	08/04/2025	52	08/21/2025	29789-BRUCE R SEXTON	Coaches Lunch Meeting	440.00
80	07/31/2025	15	08/07/2025	70135-ARBITERPAY TRUST ACCOUNT	Official Pay	2,300.00
83	08/01/2025	21	08/14/2025	19664-AMAZON.COM	Classroom supplies	175.09
83	08/01/2025	42	08/21/2025	19664-AMAZON.COM	Classroom supplies	523.42
85	08/06/2025	42	08/21/2025	19664-AMAZON.COM	Office Supplies/Teacher Supplies	268.47
86	08/06/2025	57	08/25/2025	19664-AMAZON.COM	CLASSROOM/GREENHOUSE SUPPLIES	1,382.47
88	08/06/2025	19	08/11/2025	86749-SARAH A AUSTIN	change - grab & go shirts/yearbooks	150.00
89	08/06/2025	21	08/14/2025	19664-AMAZON.COM	Library desk chair	89.98
91	08/06/2025	24	08/14/2025	19636-FCCLA NE DISTRICT 1	Chapter Registration For District Leadership 10/2	150.00
96	08/04/2025	49	08/21/2025	70097-OKLA ASSOC OF STUDENT COUNCILS	OASC 25-26 MEMBERSHIP DUES	150.00
98	08/07/2025	65	08/25/2025	12578-OFFICE DEPOT	MISC OFFICE/TEACHER SUPPLIES, MISC PAPER	659.81
100	08/07/2025	54	08/21/2025	11187-SCOTT WESTIN	GBC Ultima 65, Refurbished Laminator	1,500.00
101	08/06/2025	35	08/15/2025	60240-JPMORGAN CHASE BANK, N.A.	TSA National Convention, Nashville 07/2025	260.04
101	08/06/2025	36	08/15/2025	60240-JPMORGAN CHASE BANK, N.A.	TSA National Convention, Nashville 07/2025	260.04
103	08/08/2025	31	08/14/2025	70151-BOTTLING GROUP LLC	Concession Stand	2,569.02
104	08/07/2025	43	08/21/2025	69908-JAMES D BRESHEARS	Concession Stand	100.00
105	08/07/2025	33	08/14/2025	60550-DUSTIN B HINDS	Tumbling- 4 Sessions	765.00
106	08/07/2025	66	08/25/2025	29007-OWASSO ATHLETIC DEPARTMENT	Middle School Softball Tournament	120.00
107	08/07/2025	58	08/25/2025	19233-BRISTOW HIGH SCHOOL	Middle School Softball Tournament	200.00
109	08/06/2025	26	08/14/2025	60550-DUSTIN B HINDS	Tumbling & Stunt Clinic	990.00
110	08/06/2025	27	08/14/2025	60572-MELINDA KAY GRANTHAM	cheer pictures	170.00
112	07/11/2025	44	08/21/2025	29530-BROKEN ARROW PUBLIC SCHOOL	Broken Arrow Festival 8/15-16	260.00
113	08/11/2025	51	08/21/2025	12572-ROGERS STATE UNIVERSITY FOUNDATION	RSU Festival 8/21-23	255.00
114	07/30/2025	53	08/21/2025	20361-UNIQUELY YOURS LLC	TEACHER/STAFF INCENTIVES	994.20
118	08/12/2025	73	08/26/2025	87268-KENDA JO JONES	JH Softball Gate 8/25/2025	500.00
119	08/12/2025	20	08/12/2025	87268-KENDA JO JONES	VB Concession 8/12/2025	800.00
124	08/14/2025	42	08/21/2025	19664-AMAZON.COM	class supplies laminate, carts, student games, etc	249.78
124	08/14/2025	57	08/25/2025	19664-AMAZON.COM	class supplies laminate, carts, student games, etc	46.66

Expenditure Analysis

Options: Year: 2025-2026, Date Range: 8/1/2025 - 8/31/2025, Paid Options: Only Print Paid Items

PO/JE	Date	Pay No	Date	Vendor	PO Description	Paid
2025-2026						
61 ACTIVITY FUND						
125	08/11/2025	45	08/21/2025	69678-COOKIE DOC	Back to school staff cookies 8/15/25	125.00
126	08/14/2025	34	08/15/2025	87268-KENDA JO JONES	Concession Youth Football 8/16	500.00
127	08/14/2025	32	08/14/2025	11193-OOLOGAH-TALALA SCHOOLS	REIMBURSE GENERAL FUND	3,178.30
129	08/12/2025	45	08/21/2025	69678-COOKIE DOC	80 cookies for staff, 1st day of school	130.00
130	08/14/2025	46	08/21/2025	69804-GREEN COUNTRY VENDOR INC	CAPPUCINO MACHINE SUPPLIES	29.98
133	08/15/2025	37	08/18/2025	87268-KENDA JO JONES	HS Softball Gate 8/18/2025	700.00
134	08/15/2025	38	08/19/2025	87268-KENDA JO JONES	HS Softball Gate 8/19/2025	700.00
135	08/14/2025	42	08/21/2025	19664-AMAZON.COM	Office Supplies	230.31
145	08/15/2025	60	08/25/2025	10341-HOUSE OF TROPHIES	Staff Badges	112.50
147	08/15/2025	64	08/25/2025	60032-NATIONAL SPEECH & DEBATE ASSOC	Membership Renewal and Resource Package	248.00
148	08/13/2025	57	08/25/2025	19664-AMAZON.COM	Guard Uniform Tops	29.40
149	07/08/2025	61	08/25/2025	60102-JOSTENS INC	2025 Yearbooks/Yearbook Inserts	2,670.59
150	08/18/2025	57	08/25/2025	19664-AMAZON.COM	Supplies for All School Pep assembly	91.94
152	08/19/2025	39	08/21/2025	87268-KENDA JO JONES	VB Tournament Concession Start Up 8/22/2025	1,000.00
153	08/19/2025	40	08/21/2025	87268-KENDA JO JONES	VB Tournament Gate Start Up 8/22/2025	1,400.00
154	08/19/2025	55	08/22/2025	87268-KENDA JO JONES	VB Tournament Concession Start Up 8/23/2025	500.00
155	08/19/2025	55	08/22/2025	87268-KENDA JO JONES	VB Tournament Gate Start Up 8/23/2025	700.00
157	08/12/2025	48	08/21/2025	60575-CURTIS JONES	Volleyball Official	66.00
169	08/21/2025	41	08/21/2025	87268-KENDA JO JONES	Football Concession Start Up 8/21/2025	500.00
171	08/19/2025	59	08/25/2025	20685-DANNY DUERSON	HS Softball Official	150.00
172	08/19/2025	69	08/25/2025	78898-MAJOR WILLIAMS	HS Softball Official	150.00
173	08/18/2025	67	08/25/2025	60506-RICARDO A PINEDA JR	HS Softball Official	150.00
174	08/18/2025	62	08/25/2025	78181-THOMAS MCBRIDE	HS Softball Official	150.00
175	08/20/2025	68	08/25/2025	10732-VARSITY SPIRIT FASHIONS	Cheer Uniforms	7,937.50
176	08/20/2025	56	08/22/2025	60550-DUSTIN B HINDS	HS CHEER Stunt Clinic	180.00
185	08/21/2025	70	08/25/2025	60507-FIVE OAKS ENTERPRISES INC	Deposit for prom venue	1,250.00
188	08/22/2025	74	08/26/2025	87268-KENDA JO JONES	Volleyball Gate Start Up 8/26/2025	1,200.00
189	08/22/2025	75	08/26/2025	87268-KENDA JO JONES	Volleyball Concession 8/26/2025	800.00
190	08/21/2025	71	08/25/2025	87268-KENDA JO JONES	HS Softball Gate 8/25/2025	700.00
201	08/25/2025	72	08/25/2025	70135-ARBITERPAY TRUST ACCOUNT	Official Pay	5,000.00
203	08/26/2025	77	08/26/2025	87268-KENDA JO JONES	FB Concession Start Up 8/28	500.00
205	08/25/2025	78	08/26/2025	87268-KENDA JO JONES	FB Gate Start Up 8/28	3,500.00
206	08/26/2025	79	08/26/2025	87268-KENDA JO JONES	HS SOFTBALL GATE 8/26/2025	700.00
Total 61 ACTIVITY FUND:						\$81,483.67
Total 2025-2026:						\$81,483.67
Report Total:						\$81,483.67

Oologah-Talala Public Schools

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 8/1/2025 - 8/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
804 SUMMER SWIM	\$1,875.00	\$0.00	\$0.00	\$1,875.00	\$0.00	\$0.00	\$0.00
819 ATHLETICS	\$107,770.36	\$67,356.06	(\$974.35)	\$49,788.80	\$124,363.27	\$24,933.28	\$99,429.99
820 SPORTS CAMPS	\$9,883.69	\$0.00	\$0.00	\$1,303.30	\$8,580.39	\$0.00	\$8,580.39
901 LOWER ELEMENTARY MISC	\$16,933.49	\$1,309.00	\$100.00	\$3,496.82	\$14,845.67	\$2,082.73	\$12,762.94
902 LOWER ELEM ADULT POP	\$298.39	\$0.00	\$23.30	\$29.98	\$291.71	\$70.02	\$221.69
903 LOWER ELEMENTARY LIBRARY	\$4,598.93	\$0.00	\$0.00	\$0.00	\$4,598.93	\$0.00	\$4,598.93
905 LOWER ELEM DONATIONS	\$0.00	\$100.00	(\$100.00)	\$0.00	\$0.00	\$0.00	\$0.00
906 UPPER ELEMENTARY MISC	\$11,906.23	\$4,786.00	(\$278.24)	\$2,536.49	\$13,877.50	\$2,073.97	\$11,803.53
907 UPPER ELEM ADULT POP	\$1,153.96	\$0.00	\$258.10	\$374.00	\$1,038.06	\$420.00	\$618.06
909 LIFE SKILLS CLASS	\$22,755.36	\$0.00	\$0.00	\$1,382.47	\$21,372.89	\$3,561.53	\$17,811.36
910 UPPER ELEM LIBRARY	\$8,418.25	\$0.00	\$0.00	\$89.98	\$8,328.27	\$275.00	\$8,053.27
911 MIDDLE SCHOOL MISC	\$12,220.57	\$354.00	\$1,901.65	\$3,715.01	\$10,761.21	\$3,049.14	\$7,712.07
912 MIDDLE SCHOOL DONATIONS	\$1,000.00	\$190.00	(\$1,190.00)	\$0.00	\$0.00	\$0.00	\$0.00
913 MIDDLE SCHOOL LIBRARY	\$1,831.67	\$0.00	\$0.00	\$0.00	\$1,831.67	\$0.00	\$1,831.67
915 MIDDLE SCHOOL STUDENT COUNCIL	\$4,082.79	\$0.00	\$0.00	\$0.00	\$4,082.79	\$0.00	\$4,082.79
917 MS NJHS	\$406.81	\$0.00	\$0.00	\$0.00	\$406.81	\$0.00	\$406.81
918 7TH, 8TH, 9TH CHEERLEADERS	\$4,065.28	\$1,325.00	\$1,133.00	\$1,160.00	\$5,363.28	\$1,834.60	\$3,528.68
920 MIDDLE SCHOOL SCIENCE	\$29.23	\$0.00	\$0.00	\$0.00	\$29.23	\$0.00	\$29.23
922 MS HS ROBOTICS	\$4,877.43	\$0.00	\$0.00	\$0.00	\$4,877.43	\$0.00	\$4,877.43
923 TECHNOLOGY STUD. ASS'N (TSA)	\$918.17	\$549.47	\$1,398.24	\$520.08	\$2,345.80	\$875.00	\$1,470.80
925 HIGH SCHOOL MISC	\$21,726.92	\$125.00	\$1,289.56	\$3,244.32	\$19,897.16	\$1,564.33	\$18,332.83
927 HS YEARBOOK	\$11,696.09	\$0.00	\$0.00	\$2,670.59	\$9,025.50	\$0.00	\$9,025.50
928 HIGH SCHOOL DONATIONS	\$0.00	\$2,378.65	(\$2,378.65)	\$0.00	\$0.00	\$0.00	\$0.00
929 HIGH SCHOOL BAND	\$8,086.51	\$6,790.00	\$1,100.00	\$1,051.68	\$14,924.83	\$6,692.60	\$8,232.23
931 HIGH SCHOOL ART	\$103.02	\$0.00	\$0.00	\$0.00	\$103.02	\$0.00	\$103.02
933 F.F.A.	\$27,820.11	\$126,702.50	\$0.00	\$3,770.79	\$150,751.82	\$19,684.14	\$131,067.68
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	\$2,663.42	\$480.00	\$0.00	\$241.94	\$2,901.48	\$250.00	\$2,651.48
940 HIGH SCHOOL PROM	\$24,937.30	\$0.00	\$0.00	\$1,250.00	\$23,687.30	\$0.00	\$23,687.30
941 FCCLA	\$10,704.32	\$0.00	\$0.00	\$150.00	\$10,554.32	\$3,313.30	\$7,241.02
942 HIGH SCHOOL LIBRARY	\$1,568.41	\$0.00	\$0.00	\$0.00	\$1,568.41	\$0.00	\$1,568.41
943 BUSINESS PROF OF AMER	\$2,336.08	\$945.00	\$0.00	\$0.00	\$3,281.08	\$400.00	\$2,881.08
944 HIGH SCHOOL COUNSELOR	\$140.24	\$0.00	\$0.00	\$0.00	\$140.24	\$0.00	\$140.24
945 SPANISH CLUB	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
946 HIGH SCHOOL SPEECH	\$1,441.15	\$420.00	\$0.00	\$248.00	\$1,613.15	\$600.00	\$1,013.15
947 VOCAL MUSIC	\$1,734.47	\$2,684.00	\$70.00	\$0.00	\$4,488.47	\$100.00	\$4,388.47
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	\$936.24	\$0.00	\$0.00	\$0.00	\$936.24	\$0.00	\$936.24
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	\$4,345.35	\$0.00	\$0.00	\$0.00	\$4,345.35	\$200.00	\$4,145.35
960 ADULT POP	\$2,983.45	\$4,464.87	(\$2,352.61)	\$1,603.13	\$3,492.58	\$470.65	\$3,021.93
961 SCHOOL NURSE MISC	\$662.26	\$0.00	\$0.00	\$0.00	\$662.26	\$0.00	\$662.26
962 UE SPECIAL TEAMS	\$1,043.75	\$0.00	\$0.00	\$0.00	\$1,043.75	\$101.80	\$941.95
963 TECHNOLOGY	\$4,386.35	\$435.00	\$0.00	\$981.29	\$3,840.06	\$1,018.71	\$2,821.35
Total	\$351,866.09	\$221,394.55	\$0.00	\$81,483.67	\$491,776.97	\$73,570.80	\$418,206.17

ACTIVITY FUND TRANSFERS
AUGUST 1-31, 2025

ADJ ENT #	DATE	TRANSFER FROM:	TO:	AMOUNT
14	8/4/2025	928 HS DONATION	819/816 ATHLETICS SOFTBALL	145.65 PHILLIPS 66 WES JORDAN SOFTBALL DONATION
15	8/5/2025	928 HS DONATION	819/824 ATHLETICS VB	2,200.00 SPONSOR DONATIONS
16	8/11/2025	819/819 ATHLETIC SPONSOR DON	819/824 ATHLETICS VB	250.00 SPONSOR DONATIONS
17	8/13/2025	819/819 ALL SPORTS ATHLETICS	911 MS MISC ACTIVITY ACCT	250.00 MS STAFF WORKED CONCESSION
18	8/15/2025	906 UE MISC ACTIVITY ACCT	923 TSA	278.24 CC CREDIT ADJUSTMENT
19	8/14/2025	819/819 ALL SPORTS ATHLETICS	819/824 VOLLEYBALL	17.98 AMAZON CREDIT CORRECTION GIVEN TO WRONG ACCOUNT
20	8/15/2025	905 LE DONATION	901 LE MISC ACTIVITY ACCT	100.00 MEMORIAL DONATION
21	8/18/2025	819/819 ALL SPORTS ATHLETICS	929 HS BAND	1,100.00 BAND WORKED FB YOUTH CONCESSION
22	8/22/2025	960 CO ADULT POP	925 HS MISC ACTIVITY	1,289.56 GREEN COUNTRY COMMISSION
22	8/22/2025	960 CO ADULT POP	911 MS MISC ACTIVITY	781.65 GREEN COUNTRY COMMISSION
22	8/22/2025	960 CO ADULT POP	907 UE ADULT POP	258.10 GREEN COUNTRY COMMISSION
22	8/22/2025	960 CO ADULT POP	902 LE ADULT POP	23.30 GREEN COUNTRY COMMISSION
23	8/25/2025	912 MS DONATION	923 TSA	1,000.00 DONATION TRANS FROM 24/25 SY
24	8/25/2025	819/801 ATHLETICS FOOTBALL	819/819 ALL SPORTS ATHLETICS	7,600.00 FB TRANS FOR UNIFORMS
25	8/25/2025	819/819 ALL SPORTS ATHLETICS	918 MS CHEER	500.00 25/26 BUDGET ALLOWANCE
25	8/25/2025	819/819 ALL SPORTS ATHLETICS	819/822 HS CHEER	500.00 25/26 BUDGET ALLOWANCE
25	8/25/2025	819/819 ALL SPORTS ATHLETICS	819/802 B BASKETBALL	500.00 25/26 BUDGET ALLOWANCE
25	8/25/2025	819/819 ALL SPORTS ATHLETICS	819/803 G BASKETBALL	500.00 25/26 BUDGET ALLOWANCE
25	8/25/2025	819/819 ALL SPORTS ATHLETICS	819/805 BASEBALL	1,500.00 25/26 BUDGET ALLOWANCE
25	8/25/2025	819/819 ALL SPORTS ATHLETICS	819/806 SOFTBALL	1,500.00 25/26 BUDGET ALLOWANCE
25	8/25/2025	819/819 ALL SPORTS ATHLETICS	819/807 B WRESTLING	1,000.00 25/26 BUDGET ALLOWANCE
25	8/25/2025	819/819 ALL SPORTS ATHLETICS	819/817 G WRESTLING	1,000.00 25/26 BUDGET ALLOWANCE
25	8/25/2025	819/819 ALL SPORTS ATHLETICS	819/805 B TENNIS	500.00 25/26 BUDGET ALLOWANCE
25	8/25/2025	819/819 ALL SPORTS ATHLETICS	819/809 G TENNIS	500.00 25/26 BUDGET ALLOWANCE
25	8/25/2025	819/819 ALL SPORTS ATHLETICS	819/812 B GOLF	500.00 25/26 BUDGET ALLOWANCE
25	8/25/2025	819/819 ALL SPORTS ATHLETICS	819/813 G GOLF	500.00 25/26 BUDGET ALLOWANCE
25	8/25/2025	819/819 ALL SPORTS ATHLETICS	819/814 CROSS COUNTRY	500.00 25/26 BUDGET ALLOWANCE
25	8/25/2025	819/819 ALL SPORTS ATHLETICS	819/815 B SOCCER	1,000.00 25/26 BUDGET ALLOWANCE
25	8/25/2025	819/819 ALL SPORTS ATHLETICS	819/816 G SOCCER	1,000.00 25/26 BUDGET ALLOWANCE
25	8/25/2025	819/819 ALL SPORTS ATHLETICS	819/820 B SWIM	500.00 25/26 BUDGET ALLOWANCE
25	8/25/2025	819/819 ALL SPORTS ATHLETICS	819/821 G SWIM	500.00 25/26 BUDGET ALLOWANCE
25	8/25/2025	819/819 ALL SPORTS ATHLETICS	819/824 VOLLEYBALL	500.00 25/26 BUDGET ALLOWANCE

26	8/26/2025	819/819 ALL SPORTS ATHLETICS	819/814 CROSS COUNTRY	160.00	COVERING MEET FEES
27	8/25/2025	819/819 ALL SPORTS ATHLETICS	924 MS CHEER	600.00	WORKED FB CONCESS
28	8/25/2025	819/819 ALL SPORTS ATHLETICS	911 MS MISC ACTIVITY	700.00	MS WORKED VB CONCESS
29	8/29/2025	912 MS DONATION	923 TSA	120.00	DONATION
30	8/27/2025	928 HS DONATION	918 MS CHEER	33.00	DONATION
31	8/29/2025	819/819 ALL SPORTS	911 MS MISC ACTIVITY	170.00	MS WORKED VB CONCESS
32	8/29/2025	912 MS DONATION	947 VOCAL MUSIC	70.00	DONATION
				30,147.48	

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

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

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

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

Name of School: Oologah MS/HS Grade Level(s): 7-9th

Activity/Event: OKCDA JH All State Honor Choir Date: 1/08/26-1/10/26 Place: OKCity, OK

Purpose of Trip: OKCDA JH All State Honor choir festival Student Cost: TDB-typically under \$200 for hotel

No. of Persons to be transported: Students: TBD - usually 3-6 Sponsors: 1 Chaperones: _____ Total: _____

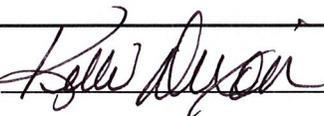
Chartered Bus: NO YES If Yes-Name of Charter: _____

Place/Date/Time of Departure: OHS 01/08/26 - 8:00am

Place/Date/Time of Return: OHS 01/10/26 - 7:00pm

Name/Address of Lodging (if applicable): Downtown OKCity

Name of Teachers &/or Sponsors Accompanying Group: Heather Lowther

Principal Signature:  Date: 8-17-16 Approved _____ Disapproved _____

AD Signature: _____ Date: _____

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

Signature: _____ Date: _____

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

Date Submitted: _____

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

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

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

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

Name of School: Oologah MS Grade Level(s): 6-8th

Activity/Event: OKMEA Children's All State Honor Choir Date: 1/14/26-01/16/26 Place: Tulsa, OK

Purpose of Trip: OKMEA Children's All State Honor Choir Festival Student Cost: TDB-typically under \$200 for hotel

No. of Persons to be transported: Students: TBD - usually 3-6 Sponsors: 1 Chaperones: 1 Total: _____

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

Place/Date/Time of Departure: OHS 01/14/26 9:00am

Place/Date/Time of Return: OHS 01/16/26 2:00pm

Name/Address of Lodging (if applicable): Tulsa Doubletree Hotel 616 W 7th St Tulsa OK 74127

Name of Teachers &/or Sponsors Accompanying Group: Heather Lowther

Principal Signature:  Date: 8-27-16 Approved Disapproved

AD Signature: _____ Date: _____

Superintendent and/or School Board: _____ Approved Disapproved

Signature: _____ Date: _____

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

Date Submitted: _____

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

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

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Name of School: Oologah HS Grade Level(s): 10-12th

Activity/Event: OKMEA HS All State Honor Choir Date: 1/14/26-01/17/26 Place: Tulsa, OK

Purpose of Trip: OKMEA HS All State Honor Choir Festival Student Cost: TDB-typically under \$200 for hotel

No. of Persons to be transported: Students: TBD - usually 3-6 Sponsors: 1 Chaperones: _____ Total: _____

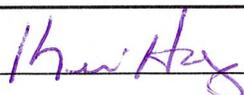
Chartered Bus: NO YES If Yes-Name of Charter _____

Place/Date/Time of Departure: OHS 01/14/26 4:00pm

Place/Date/Time of Return: OHS 01/17/26 4:00pm

Name/Address of Lodging (if applicable): Tulsa Hyatt Regency 100 E 2nd St. S. Tulsa, OK 74103

Name of Teachers &/or Sponsors Accompanying Group: Heather Lowther

Principal Signature:  Date: 8/27 Approved Disapproved _____

AD Signature: _____ Date: _____

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

Signature: _____ Date: _____

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

Date Submitted: _____

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

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

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Name of School: Oologah HS Grade Level(s): 10-12th
 Activity/Event: OKCDA HS Jazz All State Honor Choir Date: 1/08/26-1/10/26 Place: OKCity, OK
 Purpose of Trip: OKCDA HS JazzAll State Honor Choir Festival Student Cost: TDB-typically under \$200 for hotel
 No. of Persons to be transported: Students: TBD - 5 auditioning Sponsors: 1 Chaperones: _____ Total: _____
 Chartered Bus: NO YES If Yes-Name of Charter _____
 Place/Date/Time of Departure: OHS 01/08/26 8:00am
 Place/Date/Time of Return: OHS 01/10/26 7:00pm
 Name/Address of Lodging (if applicable): TBD - Downtown OKCity
 Name of Teachers &/or Sponsors Accompanying Group: Heather Lowther

Principal Signature:  Date: 8/27 Approved Disapproved _____
 AD Signature: _____ Date: _____

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

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

Date Submitted: _____

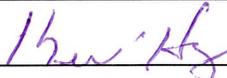
**OOLOGAH-TALALA PUBLIC SCHOOLS
OVERNIGHT/OUT-OF-STATE FIELD TRIP REQUEST**

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

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8. Roll call should be taken prior to departing to your next location.
9. You should be in constant contact with your students on the trip & free time should be limited.
10. Make sure the school vehicle is clean & returned to the transportation building in better shape than when you found it. No matter what time you arrive.

Name of School: Oologah HS Grade Level(s): 09-12th
 Activity/Event: SWACDA Honor Choir Date: 03/04/26-03/07/26 Place: Alberquerque, NM
 Purpose of Trip: SWACDA Honor Choir Festival Student Cost: TDB
 No. of Persons to be transported: Students: TBD Sponsors: 1 Chaperones: TBD Total: _____
 Chartered Bus: NO YES If Yes-Name of Charter _____
 Place/Date/Time of Departure: OHS 03/04/26
 Place/Date/Time of Return: OHS 03/07/26
 Name/Address of Lodging (if applicable): Doubletree Hotel downtown Alberquerque - more details TBD
 Name of Teachers &/or Sponsors Accompanying Group: Heather Lowther

Principal Signature:  Date: 8/27 Approved Disapproved _____
 AD Signature: _____ Date: _____

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

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

Date Submitted: _____

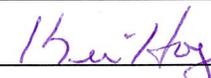
OOLOGAH-TALALA PUBLIC SCHOOLS
OVERNIGHT/OUT-OF-STATE FIELD TRIP REQUEST

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10. Make sure the school vehicle is clean & returned to the transportation building in better shape than when you found it. No matter what time you arrive.

Name of School: Oologah HS Grade Level(s): 09-12th
 Activity/Event: Branson Choir Trip Date: 05/07/26-05/10/26 Place: Branson, MO
 Purpose of Trip: Choir Trip - hoping to find a festival - Haygoods show, SDCity, etc. Student Cost: TDB -approx \$300-400
 No. of Persons to be transported: Students: 25 approx Sponsors: 1 Chaperones: TBD Total: _____
 Chartered Bus: NO YES If Yes-Name of Charter _____
 Place/Date/Time of Departure: OHS 05/07/26
 Place/Date/Time of Return: OHS 05/10/26
 Name/Address of Lodging (if applicable): TBD - getting pricing from hotels after approval
 Name of Teachers &/or Sponsors Accompanying Group: Heather Lowther

Principal Signature:  Date: 8/27 Approved Disapproved _____
 AD Signature: _____ Date: _____

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

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

Date Submitted: _____



Instructure, Inc.
 6330 South 3000 East, Suite 700
 Salt Lake City, UT 84121
 United States

Order Form

Order: Q-473279-1
 Date: 2025-08-14

Order Valid Through: 2025-09-30

Order Form for Oologah Talala School Dist 4

Bill to Information

Entity Name: Oologah Talala High School
Address: PO BOX 189
City: OOLOGAH
State/Province: Oklahoma
Zip/Postal Code: 74053
Country: United States

Billing Contact

Name: Cindy Lovelace
Email: cindy.lovelace@oologah.k12.ok.us
Phone: 918-443-6000

Ship to Information

Entity Name: Oologah Talala School Dist 4
Address: Po Box 189
City: Oologah
State/Province: Oklahoma
Zip/Postal Code: 74053
Country: United States

Shipping Contact

Name: Danna McGuire
Email: danna.mcguire@oologah.k12.ok.us
Phone: +1 918 443 6000

Billing Information

Billing Frequency: Annual Upfront + Transaction

Billing Frequency Term:

In the event Customer purchases a combination of transactional products (e.g., transcripts) and subscription offerings (e.g., diplomas), the following shall apply:

- **Transactional products** will continue to be billed via credit card through the platform at the time of each transaction.
- **Subscription products** will be billed separately via invoice. Payment for subscription offerings is due annually in advance in accordance with the invoicing terms set forth in this Order Form.

Payment Terms: Net 30

Year 1								
Ref	Description	Start Date	End Date	Invoice	Metric	Qty	Price	Amount
S2	Transcript Services	2025-08-18	2026-08-17	Recurring	Enrollment	1	USD 1,736.10	USD 1,736.10

Year 1 Transaction Pricing:				
Reference	Description	Start Date	End Date	Price
S2	Transcript Services	2025-08-18	2026-08-17	USD 4.65
T4	Transcript Services TPO	2025-08-18	2026-08-17	USD 12.75

Billing Summary			
Segment	Recurring	Non-Recurring	Total
Year 1	USD 1,736.10	USD 0.00	USD 1,736.10
Total	USD 1,736.10	USD 0.00	USD 1,736.10

Reference	Products	Description
S2	Transcript Services	Learner Type: Alumni Only Delivery Method: Parchment Print and Digital Financing Option: Transaction - Requestor Pay
S2	Transcript Services	Learner Type: Current Only Delivery Method: Parchment Print and Digital Financing Option: Subscription - Recurring

Quote Special Terms

Recurring items on this Order Form (other than any 3rd Party Products) shall automatically renew for succeeding terms of 12-month duration at an annual price increase of 5% unless either party gives the other party 60 days' written notice of its intent not to renew prior to the expiration of the then-current term.

The services provided under this Order Form shall begin on the first year Start Date set forth above and continue through the last year End Date set forth above, provided, however, that Instructure may provide certain implementation related services prior to the first year Start Date at its sole discretion.

Payment Processing Fee: Subject to limitations and prior written approval of Instructure, Customer can add a surcharge to each credential request as a method of cost recovery for some or all of Customer's fees, or an auxiliary revenue source. Due to the processing fees assessed by Instructure's credit card processing vendor, there will be a 20% processing fee on all credit card (including debit) charges in excess of the credential request fee. Instructure will remit to Customer any surcharges (less any processing fees on a monthly basis, no later than 45 days following the end of each calendar month).

Overages: The annual subscription fee is non-refundable, and any credential requests included within the subscription must be used within each annual period of the Term. If the cumulative number of credential requests during an annual period exceeds the subscription's credential request limit, Customer will be charged an overage fee for each additional credential request at the rates specified in the applicable Order Form ("Overage Fee"). Overage Fees will be invoiced by Instructure monthly in arrears for the remainder of the then-current subscription period.

Pricing: Unless otherwise expressly specified in the Order Form, after the first twelve (12) months of the Agreement, Instructure, in its sole discretion, may increase the fees payable for Services under this Agreement annually. Instructure will provide at least sixty (60) days advance notice of such fees increase, which will be effective as of the date in such notice.

Terms and Conditions

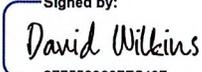
Governing Terms: This Order Form shall be governed by the Master Terms and Conditions which can be found here: <https://www.instructure.com/policies/mastertermsconditions>

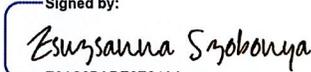
Conflict Clause: In the event of any conflict between this Master Terms and Conditions and any addendum thereto and this Order Form, the provisions of this Order Form shall control.

PURCHASE ORDER INFORMATION	TAX INFORMATION
Is a Purchase Order required for the purchase or payment of the products on this order form? Please Enter (Yes or No): Yes	Check here if your company is exempt from US state sales tax: X
If Yes, please enter PO Number:	<i>Please email all US state sales tax exemption certifications to ar@instructure.com</i>

Customer purchasing documentation, such as Purchase Orders, shall only be used as proof of acceptance of the Order Form referenced therein, and the associated Master Terms and Conditions. Any terms and conditions included in any such Customer purchasing documentation are hereby expressly disclaimed by Instructure, shall be void and of no effect, and shall in all cases be superseded by the applicable Master Terms and Conditions.

By executing this Order Form, each party agrees to be legally bound by this Order Form.

Oologah Talala School Dist 4	
Signed by:	
Signature:	<u>2775520637E5497...</u>
Name:	<u>David wilkins</u>
Title:	<u>Superintendent</u>
Date:	<u>8/20/2025</u>

Instructure, Inc. (USA/CAN)	
Signed by:	
Signature:	<u>E81C2BADE2E24AA...</u>
Name:	<u>Zsuzsanna Szobonya</u>
Title:	<u>Pricing Analyst, Deal Desk</u>
Date:	<u>8/27/2025</u>

Certificate Of Completion

Envelope Id: 0F812A62-9932-4EC3-9D92-B90EDC957B35	Status: Completed
Subject: Instructure - Oologah Talala School Dist 4 Contract for Signature	
Source Envelope:	
Document Pages: 3	Signatures: 2
Certificate Pages: 5	Initials: 0
AutoNav: Enabled	
EnvelopeId Stamping: Enabled	Envelope Originator:
Time Zone: (UTC-07:00) Mountain Time (US & Canada)	Kate Fantetti
	6330 S 3000 E Ste 700
	Salt Lake City, UT 84121
	katherine.fantetti@instructure.com
	IP Address: 209.112.107.133

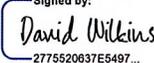
Record Tracking

Status: Original	Holder: Kate Fantetti	Location: DocuSign
8/14/2025 9:00:21 AM	katherine.fantetti@instructure.com	

Signer Events

David Wilkins
 danna.mcguire@oologah.k12.ok.us
 Superintendent
 Security Level: Email, Account Authentication (None)

Signature

Signed by:

 2775520637E5497...
 Signature Adoption: Pre-selected Style
 Using IP Address: 162.245.51.98

Timestamp

Sent: 8/14/2025 9:00:23 AM
 Resent: 8/19/2025 1:04:20 PM
 Viewed: 8/19/2025 2:48:36 PM
 Signed: 8/20/2025 9:36:59 AM

Electronic Record and Signature Disclosure:

Accepted: 8/14/2025 11:32:27 AM
 ID: db221631-acb3-4a57-a401-ac4c69c6ef5d

Zsuzsanna Szobonya
 orders@instructure.com
 Pricing Analyst, Deal Desk
 Instructure, Inc.
 Security Level: Email, Account Authentication (None)

Signed by:

 E81C2B4DE2E24AA...
 Signature Adoption: Pre-selected Style
 Using IP Address:
 2a02:ab88:80:8500:f5b5:5a68:c818:4109

Sent: 8/20/2025 9:37:01 AM
 Viewed: 8/21/2025 11:34:53 AM
 Signed: 8/27/2025 4:09:58 AM

Electronic Record and Signature Disclosure:

Not Offered via Docusign

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	8/14/2025 9:00:23 AM
Certified Delivered	Security Checked	8/21/2025 11:34:53 AM

Envelope Summary Events	Status	Timestamps
Signing Complete	Security Checked	8/27/2025 4:09:58 AM
Completed	Security Checked	8/27/2025 4:09:58 AM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Instructure, Inc. (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through your DocuSign, Inc. (DocuSign) Express user account. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your agreement by clicking the "I agree" button at the bottom of this document.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. For such copies, as long as you are an authorized user of the DocuSign system you will have the ability to download and print any documents we send to you through your DocuSign user account for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign "Withdraw Consent" form on the signing page of your DocuSign account. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use your DocuSign Express user account to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through your DocuSign user account all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Instructure, Inc.:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: ashley@instructure.com

To advise Instructure, Inc. of your new e-mail address

To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at ashley@instructure.com and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address..

In addition, you must notify DocuSign, Inc to arrange for your new email address to be reflected in your DocuSign account by following the process for changing e-mail in DocuSign.

To request paper copies from Instructure, Inc.

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an e-mail to ashley@instructure.com and in the body of such request you must state your e-mail address, full name, US Postal address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Instructure, Inc.

To inform us that you no longer want to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your DocuSign account, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an e-mail to ashley@instructure.com and in the body of such request you must state your e-mail, full name, US Postal Address, telephone number, and account number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

Operating Systems:	Windows2000 or WindowsXP
Browsers (for SENDERS):	Internet Explorer 6.0 or above
Browsers (for SIGNERS):	Internet Explorer 6.0, Mozilla FireFox 1.0, NetScape 7.2 (or above)
Email:	Access to a valid email account
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	<ul style="list-style-type: none"> ☑ Allow per session cookies ☑ Users accessing the internet behind a Proxy Server must enable HTTP 1.1 settings via proxy connection

** These minimum requirements are subject to change. If these requirements change, we will provide you with an email message at the email address we have on file for you at that time providing you with the revised hardware and software requirements, at which time you will have the right to withdraw your consent.

Acknowledging your access and consent to receive materials electronically

To confirm to us that you can access this information electronically, which will be similar to

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MEDICATION: ADMINISTERING TO STUDENTS

It is the policy of the Oologah-Talala Board of Education that if a student is required to take medication during school hours and the parent or guardian cannot be at school to administer the medication or if circumstances exist that indicate it is in the best interest of the student that a nonprescribed medication be dispensed to that student, the principal, or the principal's designee, may administer the medication only as follows:

1. Prescription medication must be in a container that indicates the following:
 - A. student's name,
 - B. name and strength of medication,
 - C. dosage and directions for administration,
 - D. name of physician or dentist,
 - E. date and name of pharmacy, and
 - F. whether the child has asthma or other disability which may require immediate dispensation of medication.

The medication must be delivered to the principal's office in person by the parent or guardian of the student unless the medication must be retained by the student for immediate self-administration. The medication will be accompanied by written authorization from the parent, guardian, or person having legal custody that indicates the following:

- A. purpose of the medication,
 - B. time to be administered,
 - C. whether the medication must be retained by student for self-administration,
 - D. termination date for administering the medication, and
 - E. other appropriate information requested by the principal or the principal's designee.
2. Self-administration of inhaled asthma medication by a student for treatment of asthma, ~~or~~ an anaphylaxis medication used to treat anaphylaxis, and the self-administration of replacement pancreatic enzymes by a student for treatment of cystic fibrosis is permitted with written parental authorization. The parent or guardian of the student must also provide a written statement from the physician treating the student that the student has asthma or anaphylaxis and is capable of, and has been instructed in the proper method of, self-administration of medication. Additionally:
 - A. The parent or guardian must provide the school with an emergency supply of the student's medication to be administered as authorized by state law.
 - B. The school district will inform the parent or guardian of the student, in writing, and the parent or guardian shall sign a statement acknowledging, that the school district and its employees and agents shall incur no liability as a result of any injury arising from the self-administration of medication by the student.
 - C. Permission for the self-administration of asthma, ~~or~~ anaphylaxis medication, or replacement cystic fibrosis enzymes is effective for the school year for which it is granted and shall be renewed each subsequent school year upon fulfillment of the above requirements.
 - D. A student who is permitted to self-administer asthma medication or anaphylaxis medication shall be permitted to possess and use a prescribed inhaler, ~~or~~ anaphylaxis medication, or replacement pancreatic enzyme medication at all times.

E. Definitions:

1. **Medication** for purposes of self-administration, means a metered dose inhaler or a dry powder inhaler to alleviate asthmatic symptoms, prescribed by a physician and having an individual label, or an anaphylaxis medication used to treat anaphylaxis, including but not limited to Epinephrine injectors, prescribed by a physician and having an individual label, or replacement pancreatic enzymes prescribed by a physician and having an individual label.
2. **Self-administration** means a student's use of medication pursuant to prescription or written direction from a physician.
3. Students shall be permitted to possess and self-apply sunscreen that is regulated by the Food and Drug Administration without the written authorization of a parent, legal guardian, or physician. Students applying sunscreen are prohibited from applying sunscreen during instructional time. Aerosol spray must be applied outside of school buildings and away from other students. Students shall not be allowed to apply sunscreen to other students. Students who do not conform to these rules will be disciplined by the administration in accordance with school discipline policies.
4. Nonprescription medication may be administered only with the written request and permission of a parent, guardian, or person having legal custody when other alternatives, such as resting or changing activities, are inappropriate or ineffective. The medication will be administered in accordance with label directions or written instructions from the student's physician.

A school employee will contact 911 as soon as possible if it is believed that a student is having an anaphylactic reaction. If Epinephrine is administered to a student, a school employee shall contact 911 as soon as possible. The school district shall notify the parent or guardian of any student who experiences a possible allergic reaction as soon as possible.

The district will require annual training for teachers and school employees who are directly responsible for students on the topics of food allergies, recognizing anaphylaxis, and instruction on how to administer Epinephrine. The training school be completed before the school year begins or upon hiring the teacher or school employee. Documentation certifying completion of the required training shall be retained in the personnel file of the teacher or school employee. The training may be provided online or in person by the school nurse or a recognized food allergy and anaphylaxis training program.

The administrator, or administrator's designee, will:

- A. Inform appropriate school personnel of the medication being administered
- B. Keep an accurate record of the administration of the medication
- C. Keep all medication in a locked cabinet except medication retained by a student per physician's order
- D. Return unused prescription medication to the parent or guardian only

The parent, guardian, or person having legal custody of the student is responsible for informing the designated official of any change in the student's health or change in medication.

This policy statement will be provided to a parent or guardian upon receipt of a request for long-term administration of medication.

REFERENCE: 10 O.S. §170.1
59 O.S. §353.1
70 O.S. §1-116, et seq.

**Renewal of Interlocal Agreement
Between
Oologah-Talala Public Schools
And
Rogers County**

THIS AGREEMENT IS MADE between Rogers County, a political subdivision of the State of Oklahoma ("County"), by and through the Board of County Commissioners of Rogers County, and Independent School District No. 1-4, commonly known as Oologah-Talala Public Schools, wherein both parties agree to renew the Interlocal Agreement between Rogers County and Independent School District No. 1-4, commonly known as Oologah-Talala Public Schools ending June 30, 2021, for fiscal year 2025-2026, beginning July 1, 2025, and ending June 30, 2026, under the same terms as those included in the Agreement ending June 30, 2021. This Agreement is effective as of July 1, 2025.

BOCC Meeting Date: AUG 04 2025

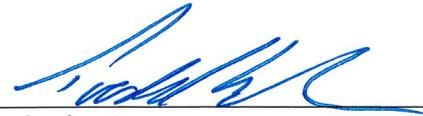
**THE BOARD OF COUNTY COMMISSIONERS
OF ROGERS COUNTY**

By: 
Chairman

**INDEPENDENT SCHOOL DISTRICT NO. 1-4 OF
ROGERS COUNTY, OKLAHOMA A/K/A
OOLOGAH-TALALA PUBLIC SCHOOLS**

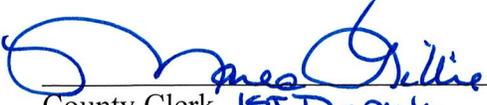
By: _____
Brent Kellogg, President
Oologah-Talala Public Schools

APPROVED AS TO FORM:

By: 
District Attorney

ATTEST:

Lyle Blakeley, Clerk
Oologah-Talala Public Schools


County Clerk 1st Deputy

(Seal)

Date: AUG 04 2025



Schedule B – Is now unlocked! The amounts below are the minimum you must charge for Teachers/Adults/Contract/Visitor meals for SY 25-26. If you are charging less than that amount it must be covered by funds other than Child Nutrition Funds. Child Nutrition Funds cannot cover the cost of these meals, Local funds or General funds must cover the cost of those meals.

\$2.46 (Min. Amount to Charge Adults/Contract for Breakfast) **OR** \$2.94 for Districts receiving Severe Need Breakfast rate.

\$5.14 (Min. Amount to Charge Adults/Contract for Lunch) **OR** \$5.16 for Districts receiving the additional .02 cents.

\$1.26 (Min. Amount to Charge Adults/Contract for Snack)

*The Performance Incentive for SY 25-26 is \$.09

Friendly /Reminders:

The NSLP Walk-Through for the Renewal Application
To find the recording go into CARS, Other Documents
Q&As, screenshot below.

SCHOOL CALLS, WALKTHROUGHS, AND Q&AS

- [Online School APPLICATION Walkthrough](#)

PLE Tool:

The PLE Tool is not required for districts that had a
their Non-profit School Food Service Account as of
to submit the expenditure/revenue summary report to
cnp.data.submissions@sde.ok.gov Note: The expenditure report must be as of June
30, 2024, and please include your county/district code in the subject line.
If your district had a **negative balance** in the Non-profit School Food Service Account
as of June 30, 2024, you are **required** to complete the PLE Tool.

SSO Application:

Only complete the SSO application if your district has a site that is operating in July
and/or August. Please reach out to the person approving your application so they are
aware of your SSO participation. The FY 26 application must be approved before you
file any claim.

Official Submission of Application:

After all forms are submitted, please click on "Submit Application to CNP" found at the
bottom of the Checklist. A time stamp will appear, and status of application will show
"Pending Approval". If you do not see either, please contact the person approving your
application.

Free and Reduced-Price Meal Applications:

Increase price to
\$2.95 Breakfast
\$5.20 Lunch

School Board Memorandum

To: Dr. David Wilkins, Superintendent

From: Sherry Hutchinson, Special Services Director

Date: August 19, 2025

Re: Recommendation to approve the Contract Amendment for the 2025-2026 School Year with Johnna Stanton.

Recommendation: I recommend the board approve the contract amendment with Johnna Stanton to provide Supervision services for Speech Language Pathologist and to perform Vision Screenings for the 2025-2026 school year.

Additional Notes:

This is an amendment to add vision screening services.

CONTRACT OF EMPLOYMENT - AMENDMENT

Entered into between: Oologah-Talala Public Schools and

Employer	Employee
Oologah-Talala Public Schools (hereinafter referred to as "the employer") Address of employer: 10700 S. US Highway 169 Oologah, Ok. 74053	Johnna Stanton (hereinafter referred to as "the employee") Address of employee:

1. Commencement

1.1 This contract will begin on the 13th day of August, 2025 and continue until the 22nd 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 Pathologist

4. Termination of employment

4.1 Either party can terminate this agreement with two weeks' written notice. If the employer terminates the contract early, the employer will reimburse the employee \$221.00 for 2026 ASHA renewal and \$127.50 for reactivation of state license for a total reimbursement of \$348.50.

5. Wage

5.1	The employee's wage shall be paid monthly in the form of a company check.	
5.2	The employee shall be entitled to the following allowances/payment in kind.	\$45 per hour

6. Hours of work

6.1 This contract is for a total of 60 hours during the school year to supervise and advise Speech-Language Pathologist in the Lower Elementary. Amendment - Johnna Stanton will be reimbursed for additional vision and hearing screening services.

7. Meal intervals

7.1 The employee agrees to an unpaid lunch break of 30 minutes.

8. Public Holidays

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

9. Annual Leave

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

10. Sick Leave

10.1 The employee will not be entitled to paid sick leave.
10.2 The employee is to notify the employer as soon as possible in case of her absence from work through illness or other personal matters.

11. Maternity leave

11. 1 The employee will not be entitled to paid maternity leave.

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

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

14.1 The employee will be provided with a shared classroom for as long as the employee is in the service of the employer and which shall form part of her remuneration package.

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

The contract has been agreed and signed at Oologah-Talala Public Schools on this the ___ day of August 2024.

EMPLOYER_____

EMPLOYEE_____

Witnessess_____



OOLOGAH-TALALA PUBLIC SCHOOLS

**ATHLETIC/ACTIVITIES
HANDBOOK
2025-2026**

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Introduction

Welcome to Mustang Athletics!

In the following pages, you will find the framework in which the Athletic Department of Oologah-Talala Public Schools operates. While this handbook addresses many items specific to athletics, the department also operates under the policies and procedures of the local Board of Education, the laws of the State of Oklahoma, and the rules of the Oklahoma Secondary School Activities Association.

If you have any questions regarding the handbook, please contact the Athletic Office.

Important Phone Numbers:

Director of Athletics:	(918) 443-6000, ext. 6174
Athletic Administrative Assistant:	(918) 443-6000, ext. 6220
High School Principal's Office:	(918) 443-6000, ext. 6211
Middle School Principal's Office:	(918) 443-6000, ext. 6161
Transportation Department:	(918) 443-6000, ext. 6087
Northwest Fire Department:	(918) 443-2471

For more information regarding the Oologah High School Athletic Department, visit the website at: www.oologah.k12.ok.us

OOLOGAH-TALALA PUBLIC SCHOOLS ATHLETIC HANDBOOK POLICIES AND PROCEDURES

1.0 ATHLETIC DEPARTMENT MISSION STATEMENT

It is the mission of the Oologah Public Schools' Athletic Department to help all student-athletes become stronger academically, athletically, and socially. The athletic faculty is committed to working with athletes to help them better understand the importance of dedication, work ethic, and cooperation. The faculty will also encourage a family atmosphere that embraces diversity. It is the desire of the faculty to always provide a safe and competitive environment. The Oologah Athletic Department's goal is that all athletes become productive citizens while learning to compete at the highest level.

2.0 INTERSCHOLASTIC ATHLETIC GOALS AND OBJECTIVES

2.1 GOALS

- To provide educational benefits for all participants through interscholastic competition.
- To provide the best facilities and qualified staff possible.
- To provide a variety of sports or activities according to the interests of both girls and boys.
- To provide a program that is supplementary rather than a substitute for basic physical education classes or intramurals.
- To provide a program in which the physical welfare and safety of all participants and spectators are of prime concern.

2.2 OBJECTIVES

To provide coaching methods:

- An understanding and knowledge of the value of athletics
- An understanding of why the school has athletics
- Better health and fitness
- A desire to succeed and excel
- The opportunity to develop self-discipline and emotional maturity
- The opportunity to develop social competence through the team concept
- The opportunity to develop and understand why rules are necessary
- The opportunity to develop respect for the rights of others
- The opportunity to develop respect for authority

- The opportunity to develop a sense of fair play and sportsmanship
- The opportunity to think both as a member of a group and as an individual
- The opportunity to develop an understanding of the democratic processes
- The opportunity to develop the value of striving for and reaching group goals
- The opportunity to develop and improve motor skills
- The opportunity to develop skills, interests, and knowledge that will aid in quality of life and lifetime fitness

3.0 DEPARTMENT STAFF EXPECTATIONS

3.1 COACHES' EXPECTATIONS

With the development of well-trained applicants and a stronger emphasis on credibility and accountability, the need for precise job description specifications has become obvious. At this time, there is also a need for precise criteria against which accomplishment can be measured. Thus, it becomes expedient to consider what is expected of our coaches. Several performance categories are listed in the subsections that follow.

3.2 PROFESSIONAL AND PERSONAL RELATIONSHIPS

The area of professional and personal relationships consists of person-to-person oriented activities. These might well be considered as four basic concepts: rapport, cooperation, leadership, and improvement.

3.3 RAPPORT

A coach must develop a good rapport with any number of the following individuals and groups: team personnel, student body, local professional staff (maintenance, medical, police, etc.), spectator and support constituents, and corresponding conference and district coaches. Positive public relations are essential within the community.

3.4 COOPERATION

In regard to cooperation, it is expected that professionalism will produce an amount of give-and-take between individuals associated in any degree with the comprehensive program. Coaches must work hand in hand with the Athletic Director, the building Principal, and other members of the school's coaching staff. Limited budgets, expanded activity program schedules, and heavy demands on overtaxed facilities make cooperation highly important.

3.5 LEADERSHIP

Leadership consists of many characteristics. A coach should possess and exhibit diligence, enthusiasm, and enjoyment that comprise professional and personal pride. A coach should be in control at all times. Inappropriate language, intimidation, and emotional displays will not be tolerated by Oologah-Talala Public Schools. Integrity, graciousness, dignity, and respect are to be cultivated for players, officials, opponents, colleagues, and the game itself, whether competing or practicing. A coach is responsible for every facet of discipline. Individually, the coach becomes a model of all that the program represents – observation of school policies, rules, regulations, and codes, training rules, rules

of the game, ideals of good sportsmanship, and behavior of participants throughout the season. Sportsmanship should always be exhibited and reinforced. Coaches are expected to give their time, energy, and spirit as the season demands. The quality of leadership often makes the difference and typically defines the success of a program.

3.6 IMPROVEMENT

A coach must constantly take advantage of opportunities presented for self-improvement. Attendance and participation at district meetings, rules clinics, clinics in specific fields, and similar in-service training programs are a must. Membership should be maintained in professional organizations, coaches' associations, and similar groups whose programs are geared toward greater achievement and improved performance. Keeping abreast of current literature in professional journals, newspapers, and magazines, and utilizing enrichment material available in other media forms is also expected.

3.7 COACHING AND TECHNIQUES

Included are the following specific criteria for coaching and techniques:

- Use sound and acceptable teaching practices.
- Run well-organized practice sessions.
- Complete preseason planning well in advance of starting dates.
- Adhere to a highly efficient and technically sound program of injury prevention. When injuries occur, the coach follows a prescribed routine and maintains good communication with the athlete, doctor, and/or athletic trainer, parents, and school administration.
- Manage unanticipated circumstances effectively.
- Develop and maintain a system for equipment accountability, including seasonal inventory, repair, reconditioning, and replacement; all purchasing should be accomplished within the bounds of the regular school purchasing procedures, and stay within the allocated budget.
- Keep assistant coaches, student managers, and statisticians well-informed about what is expected; maintain a professional relationship with maintenance staff, transportation, and others involved in the overall program.
- All coaches are expected to respond with the same degree of professionalism, cooperation, and leadership.
- Each coach will follow these policies.

3.8 PRINCIPLES OF PROFESSIONAL RELATIONSHIPS WITH STAFF

To implement smooth and forthright working relationships within the athletic department, the following guidelines will be implemented:

- Every coach performs under the supervision of the Athletic Director and the Building Principal.
- The head coach should have in writing definite assignment instructions and outlines of general responsibilities for their assistants to follow. Those responsibilities should also be kept on file with the Athletic Director. Minor details and other instructions may then be covered verbally as needed.
- Always keep a good relationship with opposing coaches and players.
- Head coaches should immediately discuss misunderstandings or failure to follow instructions with the assistant(s) in a professional manner.

- Head coaches should inform the Athletic Director about unsatisfactory services of an assistant or his/her failure to carry out assignments by the middle of the sports season. An informal conference will be held between the Athletic Director, the head coach, and the assistant to discuss the problem(s). An assistant may also request a conference with the Athletic Director regarding problems that he/she may be having in his/her coaching assignment.
- Head coaches desiring changes among assistants should notify the Athletic Director no later than two weeks following the close of the sports season.
- Before any decision is made regarding any assistant, a conference will be held between the Athletic Director, the head coach, and the assistant involved to discuss the manner in which assigned responsibilities have been carried out.
- Assistant coaches will be notified of their termination before the conclusion of their contract.
- Similar practices will be followed if the Athletic Director, Principal, or Superintendent feels that a head coach's services have not been satisfactory.
- Coaches desiring to terminate their services in any sport must notify the Athletic Director as soon as possible.
- Athletes will be encouraged to participate in all sports in which they have an interest. They will not be restricted to any one sport by a coach.
- Coaches will not require students to participate in summer programs in order to play on the school's team.

3.9 REGULATIONS FOR ALL COACHES

Coaches in charge of a sport are expected to maintain a high degree of integrity while performing their duties and responsibilities. Some common duties and responsibilities are as follows:

A. Coaches' Duties:

- Assign managers the duties and responsibilities that they are expected to perform.
- All coaches will be responsible for athletic facilities throughout the district. Coaches should be the first to arrive and the last to leave, to make sure all facilities are secure.
- Ensure that each participant has received a medical examination (physical) before any workout. A copy of the medical examination (physical) should be on file in the athletic office.
- Ensure that each player has a signed parental medical consent form, early release form, and drug testing consent form.
- "Cardiac Arrest, "Concussion in Sports", and "Heat Illness Prevention" at the beginning of each school year. The videos are available at www.nfhslearn.com
 - **First-Year Coaches need:**
 - Fundamentals of Coaching
 - First Aid or have Care and Prevention on the college transcript
- State Department of Education Requirements:
 - CPR/AED - annual training
 - First Aid/Health - annual training
- Check all players' eligibility.
- Prepare a complete roster of players and necessary information so that certified lists of eligibility may be sent to the OSSAA.
- Have first aid equipment available at all times.

- Ensure that athletes are properly equipped for practice and competition.
- Communication between the coach and the player regarding any change in status on the team is essential.
- All discipline problems must be dealt with firmly, fairly, and consistently.
- Head coaches should see all sub-varsity games if possible.

B. Coaches' Dress:

- Coaches should dress appropriately for all contests and trips.

C. Coaches' Responsibilities on Trips:

- Head coaches/Sponsors must submit to the office a list of students who will miss school and verify their eligibility three days in advance of travel. For overnight trips, the head coach must submit the District Overnight Trip form to the Athletic Director's office. This includes State Competitions. The head coach must also provide multi-gender chaperones if multi-genders are being taken on overnight trips. The names of the chaperones should be submitted to the Athletic Director's office.
- The Head Coach should hold group meetings before each departure to provide trip policies and procedures. The Head Coach should review the School and Athletic Policies prior to departure.
- The Head Coach/Sponsor should provide the name and location of the Hotel along with a master list of room assignments. They should also provide a list of procedures that will be used for room checks and curfew. The Head Coach/Sponsor should also submit an itinerary for events that will be occurring outside of the competition. Example: Dining, movies, etc.
- When players arrive back at school, the coach must be sure that each individual has transportation home. Any injured players must be personally referred to a physician or trainer or released to their parents.
- Prior to departure, the Head Coach should conduct a player check of his/her equipment or luggage. The player will assume responsibility for it throughout the trip. Encourage students not to bring valuables.
- The coach or a designated assistant should check the dressing rooms, hotel rooms, restaurant, and bus as soon as the athletes have left the facility. This effort will help prevent the loss of clothing and equipment and give the coach information as to the condition of the property upon his/her departure.
- Impress upon the students that inappropriate behavior and the use of obscene language will not be tolerated. Set the standards of behavior for all to emulate.
- Inform the athletes of the type of clothing to wear, the address of the hotel or motel where the team is to stay, including the phone number, exact time of departure from home, and approximate time of arrival home. Encourage the students to inform their parents of these facts in case of emergencies.
- Each time you make a stop, you should review the behavior expected by our district and leave the location in a positive manner. You should be in constant contact with your students, and free time should be limited. Roll call should be taken prior to departing any location.

D. Bus Conduct

- Managers and athletes must see that the bus is clean at the end of the trip. Do not allow

students to use tobacco or sunflower seeds on the bus.

- Do not tolerate horseplay, loud talking, or athletes shouting out of the windows.
- Advise athletes that the bus is not secured and all loose articles should be taken with them.
- Make sure the school vehicle is clean and returned to the transportation building in excellent condition, no matter what time you return.

E. Use of Opponents' Dressing Facilities

- Coaches should discuss with the team members the appropriate conduct when using the dressing facilities of the opponents. Note: the general condition of the dressing room, both upon arrival and departure, is to deter vandalism.
- It may be necessary at times to hold a bag inspection after returning from a trip to check against items taken by the athletes.
- Coaches should ask to have their dressing room locked during their team's absence.

Carrying out these procedures may save the school and the district some unfavorable publicity.

F. Supervision of the Athletes at the Game Site

- After arrival at the game site, DO NOT allow students to leave the stadium, gym, or field without proper supervision.
- Parents are not responsible for student safety and should not be allowed to assume responsibility for students other than their child.

G. Practice – Days and Times

- Communication among coaches, student-athletes, and parents regarding practice times and duration is essential.
- All practices are to be supervised by certified coaches or representatives of the school district at all times. If a coach is unable to be present, the practice will not be held.

H. Attendance at OSSAA Rules Meeting

- When rules meetings are held for specific sports, all coaches in that sport are encouraged to attend the meetings.
- The head coach is required to attend the meeting for their sport.

I. Rules

- Coaches should know the rules of the OSSAA as they pertain to their sport (number of games, events, etc.). These are available from the Athletic Director's office and on the OSSAA website.
- Coaches will know and keep up with all rules and rule changes of their sport.
- Coaches should advise athletes of all rules.
- High school coaches are responsible for their athletes during 7th period and for the entire semester. They are not to be released unless they are going to another sport. Any exception must be approved by the Athletic Director and Principal.
- Planning periods are to be used to prepare for one's classes or the upcoming game or practice session.
- School equipment should not be taken home for personal use.

- Never give out keys to the school or athletic facilities.
- Coaches will not use tobacco, drugs, or alcohol on the practice field, during a contest, in the presence of athletes, on school grounds, or while driving school vehicles.
- Salesmen will not be permitted to speak to our athletes about buying their products without prior approval from the Athletic Director.
- Head Coaches must get approval from any volunteer coaches through the Athletic Director before their contact with students. All volunteers must have a background check verified and filed at the OTPS Central Office.

3.10 JOB DESCRIPTION FOR ASSISTANT COACHES

Primary Responsibilities

A. Year-round

- Have an understanding and knowledge of rules and regulations regarding their sport as presented in the Oklahoma Secondary School Activities Association Handbook or on the OSSAA website. www.ossaa.com
- Keep current regarding all rules and rule changes for their sport(s). You must attend the rules meeting for your sport or take the test online. If not, you will be suspended until completed.
- Keep abreast of new developments, innovative ideas, and techniques by attending clinics, workshops, and reading material in their particular field.
- Assist the head coach in carrying out other assigned responsibilities.

B. Seasonal

- **Before the Season:**
 - Assist the head coach in the proper registration of all athletes.
 - Assist the head coach in making a systematic issuance of equipment.
 - Assist the head coach in providing accurate information needed to compile eligibility lists and other reports.
 - Meet with the squad to discuss all policies, rules, regulations, and codes with specific emphasis on the Athletic Code.
- **During the Season:**
 - Assist in implementing athletic objectives and regulations outlined in the Athletic Department Handbook.
 - Assume responsibility for constant care and preventative maintenance of equipment and facilities.
 - Assume supervisory control over athletes and teams they've been assigned to and any athletes when such control is needed.
 - Be in regular attendance at all contests and practice sessions.
 - Apply discipline in a firm, positive, and consistent manner.
 - Emphasize safety precautions; be aware of the best training procedures and injury prevention.

CONCURRENT ENROLLMENT AGREEMENT

This Concurrent Enrollment Agreement (“Agreement”) is between the Board of Regents of the University of Oklahoma on behalf of Rogers State University (“University”), and Oologah Public School _____ (“District”). “Parties” as used herein shall refer to the University and District collectively.

RECITALS

- A. The University is an educational institution providing college-level, accredited courses to students and is seeking to provide such courses to eligible high school students.
- B. The District is seeking to establish a relationship with the University whereby its high school students may receive credit for college-level courses while attending the District’s schools.
- C. The Parties are entering this Agreement to set forth their respective roles and responsibilities with respect to a Concurrent Enrollment Program (“Program”) where the University will offer college-level learning to high school students who have been accepted and enrolled in the Program and meet admissions requirement at Rogers Sate University.

ARTICLE 1. PURPOSE AND SCOPE

- 1.1 The Program will provide the District’s students, as defined in Section 2.1, the opportunity to enroll in college classes concurrently with high school classes, receive high school and college credit, and experience coursework at the college level at a reduced cost to students.
- 1.2 This Agreement is limited to Courses, as defined in Section 3.1, offered by the University, or as otherwise agreed and which are identified in Exhibit A.

ARTICLE 2. STUDENT ELIGIBILITY

- 2.1 **Student Defined.** As used in this Agreement, “Student” means an individual enrolled at the District who:
 - 2.1.1 Has earned sufficient credit from the District to enroll in the Eleventh (Junior) or Twelfth (Senior) Grade and is making satisfactory progress toward fulfilling applicable school graduation requirements.
 - 2.1.2 Meets the University’s eligibility requirements for admissions for concurrent students as set forth in the University’s policies.
- 2.2 **Student Eligibility.** To be eligible to participate in the Program, the student must:
 - 2.2.1 Complete the University’s Concurrent Application for Admission.
 - 2.2.2 Obtain permission from (i) a parent or guardian and (II) the District.
 - 2.2.3 Provide other documentation as required by the University.
 - 2.2.4 Meet all requirement set by the Oklahoma State Regents for Higher Education (“OSRHE”) for concurrent enrollment.

3.2 Course Availability. The Parties shall mutually agree on Courses to include in the Program based on Instructor availability, Students numbers, classroom space, and other such matters. The Parties agree the University, in its sole discretion:

3.2.1 Will determine Course size and enrollment limits.

3.2.2 Notwithstanding anything to the contrary herein, Students will be given every consideration for Course placement in a manner similar or equal to those of regular college students.

3.3 Course Termination; Cancellation. Without terminating this Agreement and in addition to other rights contains in this Agreement, either Party may terminate any Course offering for any reason with ten (10) days' notice prior to the commencement of the class. The University reserves the right to cancel any Course offering due to low enrollment.

3.4 Course Location. Courses will be provided at the University or as otherwise agreed in writing by the Parties.

3.4.1 Transportation. The University is not obligated to, and shall not be required to, transport students to and from the classroom facilities.

3.4.2 District Location. If the Parties agree in writing to offer a Course in the District's premises, buildings, or other property:

3.4.2.1 The District authorizes the University to use the designated premises, buildings, or other property and provide Instructors with appropriate access, including parking and shall provide sufficient classroom space, infrastructure, and technology for the Course.

3.4.2.2 The time Courses are offered may follow established District time blocks provided that these time blocks offer sufficient Carnegie clock hours in the awarding of academic credit.

3.4.2.3 The District shall not be entitled to compensation for the use of this space and the University shall not be responsible for any damage caused to the District's property.

3.5 Course Credit. The University will award credit for completed Course in accordance with University policy and applicable law. The University will maintain records of Student Credits as set forth in Article 8.

ARTICLE 4. UNIVERSITY DUTIES AND RESPONSIBILITIES

4.1 Unless specified in this Agreement otherwise, the University assumes full responsibility for the Course content, Program participation requirements, grading, maintenance of Course-related records and Instructor appointments.

4.2 University Representative. The University will designate a representative(s) to act as a liaison to the District and perform the University's responsibilities under this Agreement.

4.3 Admissions, Course, and Other Materials. The University is responsible or providing all necessary information, applications, or other materials relating to

5.4 Required Material or Information. If requested by the University, the District shall provide the University with necessary Student documents, material, or other information necessary to perform its obligations under this Agreement, including furnishing official high school transcripts.

5.5 The District is responsible for reporting Course grades on Student high school transcripts.

ARTICLE 6. STUDENT AND STUDENT PARENT OR LEGAL GUARDIAN DUTIES AND RESPONSIBILITIES

6.1 Students (or their parent or legal guardian) is responsible for:

6.1.1 All applicable tuition, fees, or other costs to participate in the Program established by the Parties. Such tuition, fees, or other costs will be included in advertising, advisement, or other promotional fees. See Attachment I.

6.1.2 Purchasing textbooks, educational materials, or other information required for Student participation in a Course.

6.1.3 Arranging transportation to the Course site.

6.2 Students are subject to the University student code, academic, and administrative policies as adopted by the University.

ARTICLE 7. MUTUAL RESPONSIBILITIES

7.1 The Parties shall develop and provide information and orientation materials addressing concurrent enrollment responsibilities, including academic rigor, time commitments, behavioral expectations associated with taking college-level courses, and the importance of satisfactorily completing the University credits attempted for dual credit to be awarded.

7.2 Disability Accommodation. The District recognizes the University's obligations to provide reasonable accommodations is different than that of the University and that reasonable accommodations the District makes for a Student do not require the University to provide the same or similar reasonable accommodations. The Parties will work collaboratively to provide reasonable accommodations for the Student or other qualified individuals while participating in the Program. If the District has provided the Student with any software, hardware, or auxiliary aids (e.g., specialized reading equipment or software, voice recognition or other adaptive hardware or other adaptive hardware or software, recording devices, etc.), the District shall be responsible for all costs associated with providing the reasonable accommodation to the Student while participating in the Program.

7.3 Promotional Materials. The Parties agree to develop Program promotional materials addressing the educational, economic, and other benefits of higher education as well as the requirements for participation and enrollment procedures for dual enrollment to parents and students. In developing such materials and for advertising purposes, the Parties consent to the use of the other's name, text, and logos but only to the extent and for such use as necessary to advertise or promote the Program.

9.2.3 The District employee shall comply with University policies while engaged in teaching and concurrent enrollment courses under this Agreement. The University shall provide the Instructor with such access to Course materials and other programs as necessary to perform teaching services required for the Course.

9.3 Final Grades. The Instructors will provide the District Student final grades in a timely manner and as mutually agreed in writing between the Parties. An Individual Instructor's delay in providing final grades shall not constitute a breach of this Agreement.

ARTICLE 10. MISCELLANEOUS

10.1 Notices. All notices, consents, or other communications by one party intended for the other shall be directed to each Party's Designated Representative and be deemed to have been properly given if in writing and personally delivered, transmitted by electronic means, or deposited in the United States first class mails, postpaid, to the addresses or numbers set forth below the signatures of the parties.

10.2 Termination for Convenience. Except as otherwise provided herein, either Party may terminate this Agreement at any time without cause upon at least thirty (30) days prior written notice, provided that all Students participating in the Program at the time of notice of termination shall be given the opportunity to complete their courses, such completion not to exceed four (4) months.

10.3 Responsibility for Actions. Each Party shall be responsible for its own acts and omissions and the acts and omissions of its employees, officers, directors, invitees, and affiliates. A Party shall not be liable for any claims, demands, actions, costs expenses and liabilities, including reasonable attorneys' fees, which may arise in connection with the failure of the other Party or its Agreement. If the Party is an agency, political subdivision, or institution of the State of Oklahoma, the Party's liability shall be governed by the Oklahoma Governmental Tort Claims Act.

10.4 Discrimination, Harassment.

10.4.1 Except to the extent permitted by law, the Parties shall not discriminate on the basis of race, color, creed, sex, sexual orientation, gender identity, gender expression, age, religion, national origin, disability, or veteran's status in the performance of this Agreement. As applicable to the Parties, the provisions of Executive Order 11246, as amended by EO 11375 and EO 11141 and as supplemented in Department of Labor regulations (41 CFR Part 60 et. Seq.) are incorporated into this Agreement and must be included in any subcontracts awarded involving this Agreement. The Parties represent that, except as permitted by law, all services are provided without discrimination on the basis of race, color, creed, sex, sexual orientation, gender identity, gender expression, age, religion, national origin, disability, or veteran's status that it does not maintain nor provide for its employees any segregated facilities, nor will the parties permit its employees to perform their services at any location where segregated facilities are maintained. In addition, the Parties agree to comply with Section 504 of the Rehabilitation Act and the Vietnam Era Veteran's Assistance Act of 1974, 38 U.S.C. Section 4212.

10.4.2 Cooperation. In accordance with federal law, the Parties acknowledge and agree that each may have legal obligations to investigate and remedy potential harassment or discriminatory actions taken against its students or employees while they are engaged in the

Exhibit A

Concurrent Courses

COURSE CODE	DESCRIPTION	CREDIT HOURS
ENGL 1113	Composition I	3
ENGL 1213	Composition II	3
SPCH 1113	Speech Communications	3
HIST 2483	American History to 1877	3
HIST 2493	American History since 1877	3
POLS 1113	American Federal Government	3
ECON 2113	Principles of Macroeconomics	3
ECON 2123	Principles of Microeconomics	3
PSY 1113	Introduction to Psychology	3
SOC 1113	Introduction to Sociology	3
CHEM 1104	Principles of Chemistry	4
CHEM 1315	General Chemistry	4
GEOL 1014	Earth Science	4
GEOL 1114	Physical Geology	4
GEOL 1124	Physical Geography	4
GEOL 1224	Historical Geology	4
PHYS 1014	Astronomy	4
PHYS 1114	General Physics	4
BIOL 1114	General Biology	4
BIOL 1134	Intro to Environmental Science	4
BIOL 1144	General Cellular Biology	4
MATH 1413	Introduction to Statistics	4
MATH 1423	Functions and Modeling	3
MATH 1503	Mathematics for Critical Thinking	3
MATH 1513	College Algebra	3
MATH 1613	Trigonometry	3
MATH 1715	Pre-Calculus	3
MATH 2264	Analytical Geometry and Calculus	5
ART 1113	Art Appreciation	3
HUM 1113	Art Appreciation	3
COMM 2413	Theatre Appreciation	3
HUM 2413	Theatre Appreciation	3
ENGL 2613	Introduction to Literature	3
HUM 2113	Humanities I	3
HUM 2223	Humanities II	3
HUM 2893	Cinema	3
MUSC 2573	Music Appreciation	3
HUM 2573	Music Appreciation	3
PHIL 1113	Introduction to Philosophy	3
GEOG 2243	Human Geography	3
GERM 1113	Beginning German	3
HIST 2013	World Civilization I	3

CONCURRENT ENROLLMENT AGREEMENT
OOLOGAH PUBLIC SCHOOLS ATTACHMENT I

For the Academic Year 2026 (Fall '25 and Spring '26 semesters), tuition and fees will be as follows:

	Standard Rate	Waived for qualified Concurrent students	Net cost for concurrent students.
Tuition	\$172.00/credit	\$172.00/credit	\$0.00/credit hour
Mandatory Fees	hour \$97.00/credit	hour \$77.00/credit	\$20.00/credit hour
Other Fees	hour Vary by course	hour \$0.00/credit hour	Vary by course

Example: A qualified concurrent student taking a three-hour course will be responsible for \$60 in mandatory fees plus any additional course fees. Additional course fees are disclosed by course.

OOLOGAH-TALALA PUBLIC SCHOOLS

Established 1896

School Board Memorandum

To: Dr. David Wilkins, Superintendent

From: Sarah Noble, Director of Teaching and Learning

Date: Aug 27, 2025

Re: Approval of GATE Plan 25-26

Recommendation: I recommend the board approve the updated Gifted and Talented Plan for the 25-26 school year.

Additional Notes: Updated the Visual Performing Arts recommendation process

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

Gifted Educational Plan

Oologah-Talala Public Schools

Rogers County #66

David Wilkins
Superintendent

Revised

2025-2026

GIFTED EDUCATIONAL PLAN

OOLOGAH-TALALA PUBLIC SCHOOLS
OOLOGAH, OKLAHOMA

Introduction

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

Initiatives to provide those appropriate educational experiences will include:

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

Gifted Educational Plan
2024-2025

- I. Identification of students for gifted educational programming
 - A. A committee chaired by an educator with training in gifted education and including administrators, teachers, and/or counselors collects and analyzes data, maintains appropriate records, and makes professional decisions on placement of students.
 1. The committee at each school site will include the site coordinator for gifted programming, and may include the site principal or designee, teachers, counselor, library/media specialist and others as appropriate.
 2. The committee coordinates and uniformly implements the process for identification and communicates these procedures to the entire school staff consistent with this Gifted Educational Plan, State Board of Education regulations and state statutes.
 - B. Process for identifying students
 1. Procedures used in the identification process will be nondiscriminatory with respect to race, economic background, national origin or handicapping condition.
 2. Nominations will be sought from a wide variety of sources.
 - a. Counselors (The site counselor will refer any student scoring above the 95th percentile in reading comprehension, math concepts, or basic skills on standard achievement tests. Counselors will refer any student scoring in the advanced range on OSTP)
 - b. Teachers
 - c. Parents
 - d. Community members
 - e. Peers
 - f. Self
 - g. Others as appropriate
 3. Data will be collected on nominated students.
 - a. Testing Methods
 - (1) Standardized ability tests (Otis Lennon School Ability Test 8th Edition and the Cognitive Abilities Test)
 - (2) Standardized achievement test, OSTP, NWEA, PreACT 8/9. PreACT, ACT
 - (3) Student achievement within the curriculum
 - (4) Other as appropriate
 - b. Nontesting Methods
 - (1) Checklists (e.g., Renzulli-Hartman, Scales for Rating *The Behavioral Characteristics of Superior Students*)
 - (2) Student work portfolios
 - (3) Student achievement outside the school's curriculum
 - (4) Rubrics created by committee
 - (5) Other as appropriate

4. Site committee analyzes data and makes placement decisions.
 - a. Intellectually Gifted Placement, Category I
 - (1). A composite score of 97% or higher including the standard error of measurement on a nationally standardized test of intellectual ability according to the law of the state of Oklahoma, results in automatic placement into appropriate gifted programming options with parent approval.
 - (2). Students will be labeled as Category I, according to the state department of education.
 - b. Multi criteria Placement, Category II
 - (1) Using a multicriteria evaluation matrix students will be evaluated by the following criteria:
 - On a Nationally Standardized Test of Intellectual Ability students scoring between 87-88%ile (2 points), 89-90%ile (4 points) 91-92%ile (6 points) 93-94%ile (8 points) 95-96%ile (10 points).
 - Oklahoma OSTP Tests scoring Advanced (4 points) or Proficient (2 points) in reading and/or math.
 - Achievement as demonstrated on only one of the following tests: NWEA, Achievement Test, Explore, PreACT 8/9, PreACT, ACT, or PSAT scoring 85-87%ile (1 point), 88-90%ile (2 points) 91-93%ile (3 points) 94-96 % ile (4 points) 97-99%ile (5 points)
 - Recommendation by teacher with an average of 2.5 (1 Point) or 3.5 (2 Points)
 - (2) Students will be recommended for gifted placement with an overall total score of 12 on the Multicriteria Evaluation Matrix as stated in b. (1)
 - c. Gifted in visual and performing arts, Category II
 - (1) Students will be recommended by their teacher as Gifted in Visual Performing Arts through the VPA Nomination Form
 - (2) The Local Advisory Committee will evaluate the nomination form for gifted placement. A student showing giftedness through honors, awards, interviews, tryouts, ratings, or anything else that shows the excelling of the student in the category will be identified as gifted in VPA.
 - d. Gifted in Leadership Ability, Category II
 - (1) Students will be recommended by their teacher as Gifted in Leadership Ability through the LA Rubric.
 - (2) The Local Advisory Committee will evaluate the rubric for gifted placement. A student scoring 14 points or higher will be recommended for gifted placement and a portfolio will be created for the student including the rubric, awards, honors, teacher recommendations, interviews, or anything else that shows the leadership ability of the student.
 - e. Student placement decisions in the capability areas will be based on multiple criteria. No single criterion or cut-off score will be used to exclude a student from needed educational programming.
 - e. Uniform identification procedures will be used to identify students for specific gifted educational programming options.

Gifted Educational Plan
2024-2025

- f. To allow for the unbiased assessment of all cultural and economic backgrounds, a committee decision for placement may be made based on referral, student product or performance, appropriate checklists and other relevant information. The site committee on gifted education may authorize the use of alternative assessment procedures when appropriate for a student.
 - a. Placement will be made in programming options appropriate to the student's educational needs, interests and/or abilities with parental approval.
 - h. Instructionally useful information about individual students obtained during the identification process will be communicated to the appropriate members of the instructional staff regardless of final placement.

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

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

1. Programming Options

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

2. Curriculum

- a. Curriculum for the gifted extends or replaces the regular curriculum.
- b. Curriculum is differentiated in content, process and/or product.
 - i. Content is differentiated in breadth, depth and/or pace.
 - ii. Processes for gifted students stress creativity and higher level thinking skills.
 - iii. Curriculum is planned to assure continuity.

B. Appropriate learning opportunities will be provided for identified gifted students at each school site through a site-developed program, which is an integral part of the total school program.

1. Every school site will complete a site gifted plan by the start of school.
2. Each site will plan curriculum opportunities to allow students to move through the curriculum at the appropriate flexible pace, provide differentiated curriculum to meet unique needs, and facilitate academic/social support.
3. When appropriate, differentiation will occur in content, process, product and learning environment.
4. Staff development opportunities will be an integral component of the program.

C. The district plan will include selections from appropriate flexible pacing, enrichment, academic/social support and staff development. These services may be offered based on availability and on the needs of our students. The following is a list of some of the components that might be incorporated into the district plan.

1. Elementary Gifted Plan

- a. Appropriate Flexible Pacing
 - Individualization of Instruction - Instruction of an individual student focused on the specific educational needs of that student.
 - Proficiency Based Promotion- Elementary or secondary students advancing one or more levels in a curriculum area by demonstrating proficiency at the 90% level on designated assessments.
 - Early Admission (Kindergarten)- Underage children admitted to a kindergarten program in the school district in which he or she resides based on certain criteria (70 O.S. 1-114)
 - Continuous Progress - The content and pacing of curriculum and instruction are matched to student's abilities and needs. Students move ahead on the basis of mastery.

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- Cross Grade Groups - Opportunity for a student to work in an advanced grade-level setting with one or more students sharing a similar readiness for the learning task and performance expectations.
- Curriculum Compacting - A system designed to adapt the regular curriculum to meet the needs of above average students by either eliminating previously mastered work or streamlining work that may be mastered at a faster pace. The time gained may be used to provide students with appropriate enrichment and/or acceleration experiences.
- Other

b. Enrichment

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

c. Academic/Social Support

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

d. Staff Development

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

2. Middle Level Gifted Plan

a. Appropriate Flexible Pacing

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

b. Enrichment

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

c. Academic/Social Support

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

- Other

d. Staff Development

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

3. High School Gifted Plan

a. Appropriate Flexible Pacing

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

b. Enrichment

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

Examples include:

- Guest speakers
- Independent study
- College Fair

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- Field Trips
- Multi Media Projects
- Other
- Creative and Academic Competitions - Organized opportunities for students to enter local, regional, state or national contests in a variety of areas.
Examples include:
 - Academic Bowl
 - One Act Plays
 - Competitive Speech and Debate
 - Poster Contest
 - Essay Competitions
 - Mock Trial
 - Business and Technology Education
 - Tech Connect – TSA
 - Robotics
 - Other
- Interest Groups - Any group organized from one or more classrooms on the basis of interest in a topic; usually short term in duration.
- Other

c. Academic/Social Support

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

d. Staff Development

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

III. Evaluation

- A. A systematic plan for on-going evaluation is part of program planning and implementation. The Local Advisory Committee on Gifted Education will establish an on-going evaluation process. Each site plan will provide an evaluation process. Previous evaluations will be the basis for site planning.
- B. Students, teachers, parents and administrators will annually evaluate gifted educational programming at each school site. Evaluation results will be communicated in a timely and

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meaningful way to program decision makers at the site level, the district level and as appropriate, to students, parents and the public.

- C. The evaluation process assesses each component of gifted educational programming. These include:
 - 1. Identification
 - 2. Instructional program
 - 3. Programming options
 - 4. Curriculum
 - 5. Professional development
 - 6. Teacher selection
 - 7. Community involvement
 - 8. Program management and
 - 9. The evaluation process.
- D. The evaluation process will focus upon the appropriateness of educational programming provided for gifted students.
- E. A plan for evaluation will be developed at the time the programming option is planned, specifying data to be collected and personnel responsible for analysis of the data.
- F. Data for evaluation will be obtained from a variety of instruments, procedures, and informational sources.
- G. Student progress will be assessed, with attention to mastery of content, higher level thinking skills and creativity.
- H. Advanced content courses will be noted on student transcripts.

IV. Local Advisory Committee

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

V. Qualifications and responsibilities of gifted child educational program staff

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A. Qualifications of staff:

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

B. Responsibilities of gifted educational program staff:

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

Gifted Educational Plan
2024-2025

VI. Budget

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

VII. Expenditures Report

- A. An expenditures report for the previous school year will be submitted by the superintendent to the State Department of Education by August 1 of each year as required by 70 O.S. 1210.3070 (D)
- B. The report will outline the expenditures made by the district during that year for gifted child educational programming.
- C. The report will identify expenditures by major object codes and program classifications pursuant to the Oklahoma Cost Accounting System.

Oologah-Talala Public Schools

Policy: Public Participation at Board of Education Meetings

The Oologah-Talala Board of Education recognizes the value of public input and provides an opportunity for members of the community to address the Board during regularly scheduled meetings, subject to the following procedures and guidelines.

1. Request to Address the Board

- Individuals wishing to address the Board must submit a written request to the Superintendent's office **no later than three (3) school days prior** to the regularly scheduled Board meeting.
- The request must include the speaker's name, contact information, and the topic to be addressed.
- The Superintendent and School Board President will review and approve requests in accordance with Board policy and applicable laws.

2. Presentation Guidelines

- **Individual Presentations:** Limited to **five (5) minutes**.
- **Group Presentations:** A group of three (3) or more individuals must designate a single spokesperson. The group presentation will be limited to **ten (10) minutes**.
- The Board President may grant additional time for an individual or group presentation if deemed in the best interest of the Board's deliberations.
- The Board of Education will not engage in discussion, respond to questions, or provide comments during public presentations.

3. Restrictions

- No individual or group shall address the Board or its employees concerning specific personnel or personnel-related issues.
- Presentations must be respectful and comply with all applicable laws and Board meeting decorum rules.

4. Board Discretion

- The Board President reserves the right to limit, interrupt, or terminate any presentation that violates these guidelines or disrupts the orderly conduct of the meeting.

Oologah-Talala Public Schools

EMERGENCY RESPONSE PLAN



Oologah-Talala Public Schools

2025-2026

For Official Use Only

*Make
Changes
Board Approval*

This plan is reviewed and updated annually by school administration and emergency response personnel

Oologah-Talala Public School Emergency Response Plan

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Oologah-Talala Public School Emergency Response Plan

II. INTRODUCTION

Purpose:

- A. To effectively handle an emergency, a comprehensive Emergency Operations Site Plan must be developed and an Emergency Response Team must be organized before an emergency occurs. Our school's Emergency Operations Plan must be organized and all staff members trained in order to effectively prepare for maximum safety, efficiency and communication in the event of an emergency.
- B. The Incident Command System (ICS) will be used to manage all emergencies that occur within the district. We encourage the use of ICS to perform non-emergency tasks to promote familiarity with the system. All district and site personnel complete mandatory training.
- C. Students and parents must also understand that contingency preparation and procedures are necessary and are conducted for their safety and well-being. An overview of the plan will be explained and distributed to parents.
- D. Planning, preparation, and training will help staff personnel learn the proper course of action in an emergency. This manual will provide step-by-step guidelines to help deal with emergencies that may occur. This manual cannot foresee all possible circumstances of an emergency. Staff must be prepared to evaluate all the circumstances and make sound judgments based on the situation. Staff will receive annual training in the emergency response plan.
- E. A committee will be established and may consist of local law enforcement, fire/EMS, emergency management, county health department and site personnel to develop the Emergency Operations Plan. The committee should consist of site staff from the following disciplines at a minimum:

Administrator (Principal or Assistant)	Food Service staff
Transportation Director	Safe School Team personnel
Maintenance	Teacher
Counselor	Medical Team Member
- F. This plan shall be reviewed annually by the above committee and updated to maintain current procedures.
- G. Drills will be conducted periodically to test the effectiveness of the plan. A debriefing shall be conducted after each drill to receive feedback from all participants on the effectiveness of the plan. Identified weaknesses will be addressed to strengthen the plan.
- H. Each classroom will be supplied with a Classroom Emergency Response Guide that provides instructions on how to respond to specific events as determined by site emergency planning committee.
- I. Provisions for off campus emergencies will be addresses in this plan (e.g. bus accidents, field trips, off campus school activities...).
- J. A copy of this plan will be filed with the school district office.

Oologah-Talala Public School Emergency Response Plan

Approval Statement

The School Safety Plan for Oologah-Talala Public Schools has been reviewed and approved as the Emergency Response Plan for 2023-2024.

Site Administrator (required) Date

District Representative (required) Date

Law Enforcement Date
(recommended)

Fire/EMS Date
(recommended)

Local Emergency Management Date
(recommended)

County Health Department Date
(recommended)

Site Administrator (required) Date

Site Administrator (required) Date

Site Administrator (required) Date

Site Administrator (required) Date