

Board of Education Regular Meeting

Monday, August 9, 2021 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
- II. PRESENTATIONS
 - A. Financial Report
 - B. Assistant Superintendent's Report
 - C. Administrator's Report
 1. Principals' reports
 - a. Introduction of New Employees
 - b. Community Volunteer Recognition
 2. Athletic Director's Report
 - D. Superintendent's Report
 - E. Recognize and hear from visitors (public participation)
- III. CONSENT AGENDA (These items may be approved by one Board motion, unless any Board member desires to have a separate vote on any or all of these items).
 - A. Discussion and Consideration for approval of the minutes of the Regular Board meeting on July 12, 2021
 - B. Discussion and Consideration for approval of warrants and encumbrances (General Fund, Building Fund, Child Nutrition Fund, Building Bond Funds)
 - C. Discussion and Consideration for approval of financial reports, (General Fund, Building Fund, Child Nutrition Fund, Building Bond Funds, Activity Funds).
 - D. Discussion and Consideration for approval of activity fund transfers
 - E. Discussion and Consideration for approval of fundraiser requests
- IV. ADMINISTRATIVE
 - A. Recommendation, Consideration, and Action on approving OTPS COVID-19 Response Plan for the 2021-2022 school year
 - B. Recommendation, consideration, and action on approving a contract with the Board of Regents of the University of Oklahoma for the provision of pre-employment transition services for students who qualify under IDEA or Section 504
 - C. Recommendation, consideration, and action on approving a contract with Barlow Education Management Services, LLC to assist OTPS with the development of the Comprehensive District Academic Plan
 - D. Recommendation, consideration, and action on approving a contract with Oklahoma Dept of Career and Technology Education for Secondary Career and Technology Education Programs for school year 2021-2022
 - E. Recommendation, consideration, and action on milk bids for the 2021-2022 school year

- F. Recommendation, consideration, and action on approving food bids for the 2021-2022 school year
 - G. Recommendation, consideration, and action to adopt a resolution declaring the following real estate to be surplus to the needs of the District and authorizing the Superintendent to submit the real estate for public sale:
Lots 5-7, Block 27 and Lots 2-12, Block 28, Oologah OT, Rogers County, Oklahoma
Also known as: East Campus
Approx 14 Lots- 5.31 Acres
 - H. Recommendation, consideration, and action on approving School Site Statutory Waiver/ Deregulation Applications for the following OTPS Sites:
 - Deregulation for Library Media Services for HS Library OAC 210:35-9-71
 - Deregulation for Library Media Services for MS Library OAC 210:35-7-61
 - Deregulation for Library Media Services for UE Library OAC 210:35-5-71
 - Deregulation for Planning Period HS OAC 214:35-9-43
 - I. Recommendation, consideration, and action on approving the price of adult/ contract breakfast and lunch for the 2021-2022 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) and (7) of the Open Meeting Law.
 - B. Acknowledge Board has returned to open session.
 - C. Statement of Board President of executive session minutes compliance
 - D. Vote to accept or not accept submitted resignation(s) as listed below:
 1. Brianna Dipley-UE Secretary- Effective 7/13/2021
 2. Chad Weeks- HS teacher and coach- Effective 6/30/2021
 3. Shawn Driver- MS Girls Track Coach- Effective 08/02/2021
 - E. Motion and vote to employ or not employ the recommended applicants as listed below:
 1. Mary Polk- Middle School Math Teacher on a temporary contract for the 2021-2022 school year
 2. Kim Baade-Middle School ISD/ Paraprofessional for the 2021-2022 school year
 3. Elesha Warden- Fourth Grade Teacher on a temporary contract for the 2021-2022 school year
 4. Kristi Arndt- Temporary central office employee to assist in updating information in MAS program
 5. Dominique Roach- Child Nutrition Specialist for the 2021-2022 school year
 6. Tiffany Bristol- Paraprofessional for the 2021-2022 school year
 7. Lesley Riley- PK teacher on a temporary contract for the 2021-2022 school year
 8. Kay Gay- Custodian for the 2021-2022 school year

9. Jackie Moffett- Custodian for the 2021-2022 school year
 10. Ginger Reimer- HS History Teacher on a temporary Contract for the 2021-2022 school year
- F. Motion and vote to approve or not approve the extra duty assignments/contracts as listed below:
1. Brady DeSpain- Federal Programs Director
 2. Rick Fisher- Network Administrator
 3. Dwight Tackitt- HS Native American Sponsor for the 2021-2022 school year
 4. Laila Deffenbaugh- HS AP Coordinator for the 2021-2022 school year
 5. Wade VanPelt- HS Football Asst Coach for the 2021-2022 school year
 6. Sharon Holmes- HS Graduation Chairperson for the 2021-2022 school year
- G. Motion and Vote to approve or not approve the extra duty list with Position, Coach/Sponsor and stipend amount for the 2021-2022 school year

VI. INFORMATION ITEMS

VII. NEW BUSINESS

VIII. MOTION AND VOTE TO ADJOURN

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

Monday, July 12, 2021

MINUTES REPORT

The Board of Education met in regular session the 12th day of July 2021 pursuant to written notice given to the County Clerk of Rogers County, Oklahoma, on the 3rd day of November, 2020. The meeting was convened in the Boardroom of the Board/Administration Building on the Main Campus, 10700 South 169 Highway, Oologah, Oklahoma, at 6:00p.m.

Attendance Taken at 6:00 PM.

Brent Kellogg: Present
Robert Powell: Present
Lynda Runner: Absent
Don Tice: Present
Brian Wigginton: Present

I. ORDER OF BUSINESS

- A. Call meeting to order
- B. Roll call and record names of members present

II. PRESENTATIONS

A. Financial Report

Mrs. Rogers updated the Board regarding where the district finished financially this last fiscal year. Not including CARES and ESSER funds, the district stayed level with where FY 20 finished out, but including CARES and ESSER monies, carryover almost doubled.

B. Assistant Superintendent's Report

Mr. Sappington was thrilled to report that StopIT anonymous reporting tool is being set up and almost complete. The district had a conference call with the SDE legal team and State Superintendent Hoffmeister about progress regarding Title IX that he felt was a productive and positive conversation. Robin Miller and Elizabeth Suddath will provide Title IX professional Development to staff, and he's hoping it will give staff some good ways to be able to help students cope with everything going on. On a different note, he said we must have a mask policy to comply and receive federal funds. Principals are working with their site Blueprint for Excellence committees and coming up with plans to do what's best for kids. A new science curriculum for 3rd-12thgrades has been ordered. The In-service schedule will be going out this week to all staff. There will be a Student Leadership

Summit for 7th-12th grade students on August 3rd. As far as construction and bond projects go, the new concession is almost finished, we are waiting on antenna and repeater to arrive for Total Radio to begin working on the new bus communication system, and last week some of the administrators took a turf tour of 3 different schools to decide what turf product we will go with for the football field.

C. Superintendent's Report

Dr. Wilkins said he is working with the administrator team on a presentation schedule to give the best possible information each month. He expounded on Mrs. Rogers report on budget numbers, saying that ESSER has allowed us to shore up our carryover somewhat, but bond monies has been a struggle with what has been promised versus what's still there monetarily. He did add that we may have to add a 4th grade position as right now numbers are 26-27 students per class.

D. Recognize and hear from visitors (public participation)

III. CONSENT AGENDA

Motion made to Approve Consent Items A-F.

Motion made by: Brian Wigginton Motion 2nd by: Don Tice.

Motion Passed

Lynda Runner: Absent, Brent Kellogg: Yes, Robert Powell: Yes, Don Tice: Yes, Brian Wigginton: Yes

Yes: 4, No: 0, Absent: 1

A. Discussion and consideration for approval of the minutes of the Regular Board meeting on

1. June 14, 2021

B. Discussion and consideration for approval of warrants and encumbrances (General Fund, Building Fund, Child Nutrition Fund, Building Bond Funds)

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

D. Discussion and Consideration for approval of activity fund transfers

E. Discussion and Consideration for approval of fundraiser requests

F. Discussion and Consideration for approval of Overnight Trip for FFA Officer Retreat to Lawton, OK

IV. ADMINISTRATIVE

A. Recommendation, consideration, and action on appointing David Wilkins authorized representative of the Oologah-Talala Board in preparing and/or signing documents, reports, application and claims pertaining to the installation and operation of all programs within the school district

Motion made to appoint Dr Wilkins as authorized representative
Motion made by: Don Tice Motion 2nd by: Brent Kellogg.

Motion Passed

Lynda Runner: Absent, Brent Kellogg: Yes, Robert Powell: Yes, Don Tice: Yes, Brian Wigginton: Yes
Yes: 4, No: 0, Absent: 1

- B. Recommendation, consideration, and action on granting David Wilkins signatory authority and access to the following accounts at Lakeside State Bank, checking#**5424, Savings #**0921, Gold Now #**1519, Money Market #**4092.

Motion made to grant Dr. Wilkins access to bank accounts.
Motion made by: Brent Kellogg Motion 2nd by: Brian Wigginton.

Motion Passed

Lynda Runner: Absent, Brent Kellogg: Yes, Robert Powell: Yes, Don Tice: Yes, Brian Wigginton: Yes
Yes: 4, No: 0, Absent: 1

- C. Recommendation, consideration and action to appoint a Board member as the Board's representative as the OSSBA legislative liaison for the 2021-2022 school year

Motion made to appoint Robert Powell.
Motion made by: Brian Wigginton Motion 2nd by: Brent Kellogg.

Motion Passed

Lynda Runner: Absent, Brent Kellogg: Yes, Robert Powell: Yes, Don Tice: Yes, Brian Wigginton: Yes
Yes: 4, No: 0, Absent: 1

- D. Recommendation, consideration, and action on approving Request for Supplemental Appropriations for Fiscal Year 2021

Motion made to approve supplemental appropriations.
Motion made by: Brian Wigginton Motion 2nd by: Brent Kellogg.

Motion Passed

Lynda Runner: Absent, Brent Kellogg: Yes, Robert Powell: Yes, Don Tice: Yes, Brian Wigginton: Yes
Yes: 4, No: 0, Absent: 1

- E. Recommendation, Consideration, and Action on approving revisions to the Support Employee Pay Scale

Motion made to approve revisions to pay scale.
Motion made by: Don Tice Motion 2nd by: Brian Wigginton.

Motion Passed

Lynda Runner: Absent, Brent Kellogg: Yes, Robert Powell: Yes, Don Tice: Yes, Brian Wigginton: Yes
Yes: 4, No: 0, Absent: 1

- F. Board to consider and take action on a motion approving the renewal of the Sublease Agreement dated July 1, 2010 between the District and Rogers County Educational facilities Authority for the fiscal year ending June 30, 2022 as required under the provisions of the agreement.

Motion made to approve sublease agreement.
Motion made by: Brian Wigginton Motion 2nd by: Brent Kellogg.

Motion Passed

Lynda Runner: Absent, Brent Kellogg: Yes, Robert Powell: Yes, Don Tice: Yes, Brian Wigginton: Yes
Yes: 4, No: 0, Absent: 1

- G. Board to consider and take action on a motion approving the renewal of the Sublease Agreement dated January 1, 2020 between the District and Rogers County Educational Facilities Authority for the fiscal year ending June 30, 2022 as required under the provisions of the agreement.

Motion made to approve sublease agreement.
Motion made by: Don Tice Motion 2nd by: Brent Kellogg.

Motion Passed

Lynda Runner: Absent, Brent Kellogg: Yes, Robert Powell: Yes, Don Tice: Yes, Brian Wigginton: Yes
Yes: 4, No: 0, Absent: 1

- H. Recommendation, consideration, and action on Renewal Agreement between Oologah-Talala Public Schools and Rogers County Board of County Commissioners for the fiscal year 2021-2022

Motion made to approve Rogers County Board of Commissioners agreement.
Motion made by: Don Tice Motion 2nd by: Brian Wigginton.

Motion Passed

Lynda Runner: Absent, Brent Kellogg: Yes, Robert Powell: Yes, Don Tice: Yes, Brian Wigginton: Yes
Yes: 4, No: 0, Absent: 1

I. Recommendation, consideration and action on a Memorandum of Understanding with the Town of Oologah (Police Department) to assign a School Resource Officer to Oologah-Talala Public Schools for the 2021-2022 school year

Motion made to approve MOU with Town of Oologah.

Motion made by: Brian Wigginton Motion 2nd by: Brent Kellogg.

Motion Passed

Lynda Runner: Absent, Brent Kellogg: Yes, Robert Powell: Yes, Don Tice: Yes, Brian Wigginton: Yes

Yes: 4, No: 0, Absent: 1

J. Recommendation, consideration, and action on Tulsa Community College Dual Credit to College Degree Memorandum of Understanding Updates

Motion made to approve MOU updates with TCC.

Motion made by: Don Tice Motion 2nd by: Brent Kellogg.

Motion Passed

Lynda Runner: Absent, Brent Kellogg: Yes, Robert Powell: Yes, Don Tice: Yes, Brian Wigginton: Yes

Yes: 4, No: 0, Absent: 1

K. Recommendation, consideration, and action on a Memorandum of Understanding with Tulsa Tech eSchool Network for the 2021-2022 school year

Motion made to approve MOU with TTC.

Motion made by: Brian Wigginton Motion 2nd by: Brent Kellogg.

Motion Passed

Lynda Runner: Absent, Brent Kellogg: Yes, Robert Powell: Yes, Don Tice: Yes, Brian Wigginton: Yes

Yes: 4, No: 0, Absent: 1

L. Recommendation, consideration and action on a Memorandum of Understanding with YCO Alliance for the provision of mental health and counseling services for students during the 2021-2022 school year

Tabled as it is a duplicate

M. Recommendation, consideration, and action on a contract with the Department of Rehabilitation Services to provide transition and vocational planning services for the 2021-2022 school year

Motion made to approve DRS contract.

Motion made by: Don Tice Motion 2nd by: Brent Kellogg.

Motion Passed

Lynda Runner: Absent, Brent Kellogg: Yes, Robert Powell: Yes, Don Tice: Yes, Brian Wigginton: Yes

Yes: 4, No: 0, Absent: 1

N. Recommendation, consideration, and action on a contract with Pediatric Assessment & Counseling Services, LLC to provide assessment services for the 2021-2022 school year

Motion made to approve contract.

Motion made by: Brian Wigginton Motion 2nd by: Don Tice.

Motion Passed

Lynda Runner: Absent, Brent Kellogg: Yes, Robert Powell: Yes, Don Tice: Yes, Brian Wigginton: Yes

Yes: 4, No: 0, Absent: 1

O. Recommendation, consideration and action on a contract with Integrative Physical Therapy, P.C. to provide physical therapy services for the 2021-2022 school year

Motion made to approve contract.

Motion made by: Don Tice Motion 2nd by: Brent Kellogg.

Motion Passed

Lynda Runner: Absent, Brent Kellogg: Yes, Robert Powell: Yes, Don Tice: Yes, Brian Wigginton: Yes

Yes: 4, No: 0, Absent: 1

P. Recommendation, consideration and action on a contract with Beth Anne Manipella, PLLC to provide Occupational Therapy services for the 2021-2022 school year for IDEA students

Motion made to approve contract.

Motion made by: Brent Kellogg Motion 2nd by: Brian Wigginton.

Motion Passed

Lynda Runner: Absent, Brent Kellogg: Yes, Robert Powell: Yes, Don Tice: Yes, Brian Wigginton: Yes

Yes: 4, No: 0, Absent: 1

Q. Recommendation, consideration, and action on approving a contract with Melissa Holmes, SLPA for the provision of speech and language therapy services for the 2021-2022 school year

Motion made to approve contract.

Motion made by: Brian Wigginton Motion 2nd by: Brent Kellogg.

Motion Passed

Lynda Runner: Absent, Brent Kellogg: Yes, Robert Powell: Yes, Don Tice: Yes, Brian Wigginton: Yes

Yes: 4, No: 0, Absent: 1

- R. Recommendation, consideration and action on a memorandum of Understanding with Grand Lake Mental Health Center for the provision of mental health and counseling services for students during the 2021-2022 school year

Motion made to approve MOU with Grand Lake Mental Health.

Motion made by: Don Tice Motion 2nd by: Brian Wigginton.

Motion Passed

Lynda Runner: Absent, Brent Kellogg: Yes, Robert Powell: Yes, Don Tice: Yes, Brian Wigginton: Yes

Yes: 4, No: 0, Absent: 1

- S. Recommendation, consideration, and action on approving Memorandum of Understanding with Alliance Mental Health for the provision of mental health and counseling services for students for the 2021-2022 school year.

Motion made to approve MOU.

Motion made by: Brent Kellogg Motion 2nd by: Brian Wigginton.

Motion Passed

Lynda Runner: Absent, Brent Kellogg: Yes, Robert Powell: Yes, Don Tice: Yes, Brian Wigginton: Yes

Yes: 4, No: 0, Absent: 1

- T. Recommendation, consideration, and action on approving Agreement for Services with CARD Head Start for Preschool Education Program services for the 2021-2022 school year

Motion made to approve contract.

Motion made by: Don Tice Motion 2nd by: Brian Wigginton.

Motion Passed

Lynda Runner: Absent, Brent Kellogg: Yes, Robert Powell: Yes, Don Tice: Yes, Brian Wigginton: Yes

Yes: 4, No: 0, Absent: 1

- U. Recommendation, consideration and action on a Memorandum of Understanding with Peoples Family Counseling for the provision of mental health and counseling services for students during the 2021-2022 school year

Motion made to approve MOU with People's Family Counseling.

Motion made by: Brian Wigginton Motion 2nd by: Brent Kellogg.

Motion Passed

Lynda Runner: Absent, Brent Kellogg: Yes, Robert Powell: Yes, Don Tice: Yes, Brian Wigginton: Yes

Yes: 4, No: 0, Absent: 1

V. Recommendation, consideration, and action on a contract with Bit by Bit for the 2021-2022 school year

Take no action - not using their services

W. Recommendation, consideration and action on a contract with Junior Achievement of Oklahoma, Inc. to allow all fifth grade students to participate in the Biztown program during the 2021-2022 school year

Motion made to approve contract with JA BizTown.

Motion made by: Brent Kellogg Motion 2nd by: Brian Wigginton.

Motion Passed

Lynda Runner: Absent, Brent Kellogg: Yes, Robert Powell: Yes, Don Tice: Yes, Brian Wigginton: Yes

Yes: 4, No: 0, Absent: 1

X. Recommendation, consideration and action on a motion approving the Lease/ Purchase Agreements for the fiscal year ending June 30, 2022 between Oologah-Talala Public Schools and Security Bank of Tulsa for copy machines

Motion made to approve Lease Purchase Agreement.

Motion made by: Don Tice Motion 2nd by: Brian Wigginton.

Motion Passed

Lynda Runner: Absent, Brent Kellogg: Yes, Robert Powell: Yes, Don Tice: Yes, Brian Wigginton: Yes

Yes: 4, No: 0, Absent: 1

Y. Recommendation, consideration, and action on approving quote for technology and security items from Digi Security Systems

Motion made to approve quote from Digi.

Motion made by: Brent Kellogg Motion 2nd by: Brian Wigginton.

Motion Passed

Lynda Runner: Absent, Brent Kellogg: Yes, Robert Powell: Yes, Don Tice: Yes, Brian Wigginton: Yes

Yes: 4, No: 0, Absent: 1

V. PERSONNEL

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

Motion so made.

Motion made by: Brian Wigginton Motion 2nd by: Brent Kellogg.

Motion Passed

Lynda Runner: Absent, Brent Kellogg: Yes, Robert Powell: Yes, Don Tice: Yes, Brian Wigginton: Yes

Yes: 4, No: 0, Absent: 1

B. Acknowledge Board has returned to open session.

C. Statement of Board President of executive session minutes compliance

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

Motion made to accept resignations as submitted.

Motion made by: Brian Wigginton Motion 2nd by: Brent Kellogg.

Motion Passed

Lynda Runner: Absent, Brent Kellogg: Yes, Robert Powell: Yes, Don Tice: Yes, Brian Wigginton: Yes

Yes: 4, No: 0, Absent: 1

1. Sammy Leonard- HS Ag Ed Instructor- effective July 1, 2021

2. Tonya Mcclish-Attendance Secretary- effective July 1, 2021

3. Amy Jahn- Girls Basketball coaching duties- effective July 1, 2021

4. Susanna Fitzgerald- UE Librarian- effective June 21, 2021

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

Motion made to employ applicants as recommended.

Motion made by: Don Tice Motion 2nd by: Brent Kellogg.

Motion Passed

Lynda Runner: Absent, Brent Kellogg: Yes, Robert Powell: Yes, Don Tice: Yes, Brian Wigginton: Yes

Yes: 4, No: 0, Absent: 1

1. Scott Doss- Elementary Assistant Principal for the 2021-2022 school year

2. Amber Fitzgerald- HS Counselor on a temporary contract for the 2021-2022 school year

3. Gera Wright- UE and MS Librarian for the 2021-2022 school year

4. Christopher Johnston- HS Ag Instructor on a temporary contract for the 2021-2022 school year
 5. Jennifer Snider- transfer from PK aid to ECC Attendance Secretary
 6. Jessica Zachariae- transfer from Cook to PK Aid
 7. Nicole Walls- PK Aid for the 2021-2022 school year
 8. Tonya Adams- Cafeteria Floor Supervisor for the 2021-2022 school year
 9. Lora ODell- CN Specialist for the 2021-2022 school year
 10. Kodi Dicks- CN Specialist for the 2021-2022 school year
 11. Kaisha Fiddler- CN Specialist for the 2021-2022 school year
- F. Motion and vote to approve or not approve the extra duty assignments/contracts as listed below:

Motion made to approve Extra Duty assignments.

Motion made by: Brian Wigginton Motion 2nd by: Brent Kellogg.

Motion Passed

Lynda Runner: Absent, Brent Kellogg: Yes, Robert Powell: Yes, Don Tice: Yes, Brian Wigginton: Yes

Yes: 4, No: 0, Absent: 1

1. Layle DeVilbiss- HS Football Assistant Coach for the 2021-2022 school year
2. Bailey Mader- Assistant HS Girls Basketball Coach for the 2021-2022 school year

VI. INFORMATION ITEMS

VII. NEW BUSINESS

VIII. MOTION AND VOTE TO ADJOURN

Motion so made.

Motion made by: Brian Wigginton Motion 2nd by: Brent Kellogg.

Motion Passed

Lynda Runner: Absent, Brent Kellogg: Yes, Robert Powell: Yes, Don Tice: Yes, Brian Wigginton: Yes

Yes: 4, No: 0, Absent: 1

**PURCHASE ORDER
OOLOGAH-TALALA PUBLIC SCHOOLS
P.O. BOX 189
10700 S. 169 HWY
OOLOGAH, OK 74053**

SHIP TO:	OOLOGAH-TALALA PUBLIC SCHOOLS P.O. BOX 189 10700 S. 169 HWY Oologah, OK 74053	P.O. NO:	2021-38-156
		P.O. AMOUNT:	\$1,713.68
		P.O. DATE:	August 9, 2021

TO: **Boynton Williams & Associates
900 36th Ave NW
Ste 100
Norman, OK 73072**

Encumbered by: _____

Requested by: Breanna Rogers

Description	Unit Price	Quantity	Ext. Price
2019 Combined General Purpose Bond			
Design, Construction, Bidding services related to 2019 bond	\$1,462.96	1	\$1,462.96
Shipping	\$250.72	1	\$250.72
TOTAL			\$1,713.68

Bond



July 1, 2021

Mr. David Wilkins, Superintendent
Oologah-Talala Public Schools
10700 S. Highway 169
Oologah, OK 74053

RE: New Concessions and District Renovations
Invoice # T18048-1AS

Additional Services - Walk-In Cooler (PR #3)

Allen Consulting (MEP) - Invoice 21-112	\$200.00
Boynton Williams & Associates, Dayna Boynton 6 hrs at \$160/hr	\$960.00

Total Due for this Invoice

Please Pay this Amount

\$1,160.00

Boynton Williams & Associates
3637 West Main Street
Norman, OK 73072

P 405.329.0423
F 405.364.1439

bwaarchitects.com

ARCHITECTURE



PLANNING



INTERIORS



Bond

July 7, 2021

Mr. David Wilkins, Superintendent
Oologah-Talala Public Schools
10700 S. Highway 169
Oologah, OK 74053

RE: Pool MEP Improvements
Invoice # T18048A-5S

Current Construction Cost	=	\$204,278.00	
Less Unused Contingency		\$0.00	
Architectural Fee	6% x	\$204,278.00	= \$12,256.68

% Comp	Phase	% of fee	Total Fee	Amount Now Due
100% thru	Schematic Design	15% x	\$12,256.68 =	\$1,838.50
100% thru	Design Development	20% x	\$12,256.68 =	\$2,451.34
100% thru	Construction Documents	40% x	\$12,256.68 =	\$4,902.67
100% thru	Bidding	5% x	\$12,256.68 =	\$612.83
98% thru	Construction	20% x	\$12,256.68 =	\$2,402.31
				<u>\$12,207.65</u>

Alternates Not Accepted (Invoiced thru Bidding)	4.8% x	\$89,956.00 =	<u>\$4,317.89</u>
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Total Amount Due \$16,525.54

Less Previously Invoiced (\$16,231.38)

Total Due for this Invoice \$294.16

Please Pay this Amount

Boynton Williams & Associates
3637 West Main Street
Norman, OK 73072

P 405.329.0423
F 405.364.1439

bwaarchitects.com

ARCHITECTURE

PLANNING

INTERIORS

Oologah-Talala Public Schools

Cash Balances

Options: Fiscal Years: 2020-2022, Funds: 11-41, As Of Date: 7/30/2021, Account Types: All

Cash By Account and Fund

AC 0101	LAKESIDE STATE BANK			
2020	11	GEN FUND-FOR OP		\$19,056.88
2020	21	BUILDING FUND		\$19,320.43
2020	22	CHILD NUTRITION		\$0.00
2020	34	TRANSPORTATION EQUIPMENT		\$0.00
2020	35	CAPITAL IMPROVEMENTS		\$0.00
2020	37	BUILDING BOND FUND OF 2010		\$0.00
2020	38	BOND FUND 2019-2020		\$0.00
2020	41	Sinking		\$0.00
2021	11	GEN FUND-FOR OP		\$1,407,900.16
2021	21	BUILDING FUND		\$403,219.91
2021	22	CHILD NUTRITION		\$0.00
2021	34	TRANSPORTATION EQUIPMENT		\$7,346.00
2021	35	CAPITAL IMPROVEMENTS		\$33,587.90
2021	37	BUILDING BOND FUND OF 2010		\$12,471.38
2021	38	BOND FUND 2019-2020		\$167,008.48
2021	41	Sinking		\$1,418,417.19
2022	11	GEN FUND-FOR OP		(\$405,545.72)
2022	21	BUILDING FUND		(\$19,199.39)
2022	37	BUILDING BOND FUND OF 2010		\$1,445,000.00
2022	38	BOND FUND 2019-2020		\$1,250,000.00
2022	41	Sinking		\$7,342.26
			Total AC 0101	\$5,765,925.48
				\$5,765,925.48

Cash By Fund

2020	11	GEN FUND-FOR OP		\$19,056.88
2020	21	BUILDING FUND		\$19,320.43
2020	22	CHILD NUTRITION		\$0.00
2020	34	TRANSPORTATION EQUIPMENT		\$0.00
2020	35	CAPITAL IMPROVEMENTS		\$0.00
2020	37	BUILDING BOND FUND OF 2010		\$0.00
2020	38	BOND FUND 2019-2020		\$0.00
2020	41	Sinking		\$0.00
2021	11	GEN FUND-FOR OP		\$1,407,900.16
2021	21	BUILDING FUND		\$403,219.91
2021	22	CHILD NUTRITION		\$0.00
2021	34	TRANSPORTATION EQUIPMENT		\$7,346.00
2021	35	CAPITAL IMPROVEMENTS		\$33,587.90
2021	37	BUILDING BOND FUND OF 2010		\$12,471.38
2021	38	BOND FUND 2019-2020		\$167,008.48
2021	41	Sinking		\$1,418,417.19
2022	11	GEN FUND-FOR OP		(\$405,545.72)
2022	21	BUILDING FUND		(\$19,199.39)
2022	37	BUILDING BOND FUND OF 2010		\$1,445,000.00
2022	38	BOND FUND 2019-2020		\$1,250,000.00
2022	41	Sinking		\$7,342.26
				\$5,765,925.48

	2020 Amounts	Building Fund	Total All Funds	7/30/2021	2021 Amounts	Building Fund	Sinking Fund	Bond Fund	Bond Fund	Bond Fund	Bond Fund	Bond Fund	Bond Fund	2022 Amounts	Building Fund	Sinking Fund	Bond Fund	Bond Fund	Bond Fund	Bond Fund	Total All Funds				
Balance Forward	\$19,056,881	\$19,320,433		Balance Forward	\$1,524,942.08	\$414,847.79	\$1,450,292.19	\$7,346,000	\$33,587,900	\$12,471,388	\$167,008,488	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Deposits				Deposits	\$21,366.26									\$134,603.96	\$1,554,444	\$7,342,266					\$1,445,000.00	\$1,250,000.00			
Less: Disbursements				Less: Disbursements	\$170,283.18	\$11,627.88								\$540,169.68	\$70,753.83										
Adjustments				Adjustments	\$31,875.00		-\$31,875.00																		
Balance	\$19,056,881	\$19,320,433	\$38,377.31	Balance	\$1,407,900.16	\$403,219.91	\$1,418,417.19	\$7,346,000	\$33,587,900	\$12,471,388	\$167,008,488	-\$405,545.72	\$(19,199.39)	\$7,342,266	\$0.00	\$0.00	\$0.00	\$0.00	\$1,445,000.00	\$1,250,000.00	\$5,765,925.48				

Adjustments on GF and SF are due a bond payment being paid out of the wrong fund, and the correction made at the request of the auditors

Lakeside State Bank

Contact us:
(918) 443-2474

MEMBER
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Branch:
LAKESIDE STATE BANK
6695 E 400 ROAD
PO BOX 190
OOLOGAH, OK 74053

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OOLOGAH ISD 4
ATTN BREANNA L ROGERS
PO BOX 189
OOLOGAH OK 74053-0189

Page 1 of 2

Statement Date: July 30, 2021

Account Number: 141519

A PARTNER YOU CAN COUNT ON

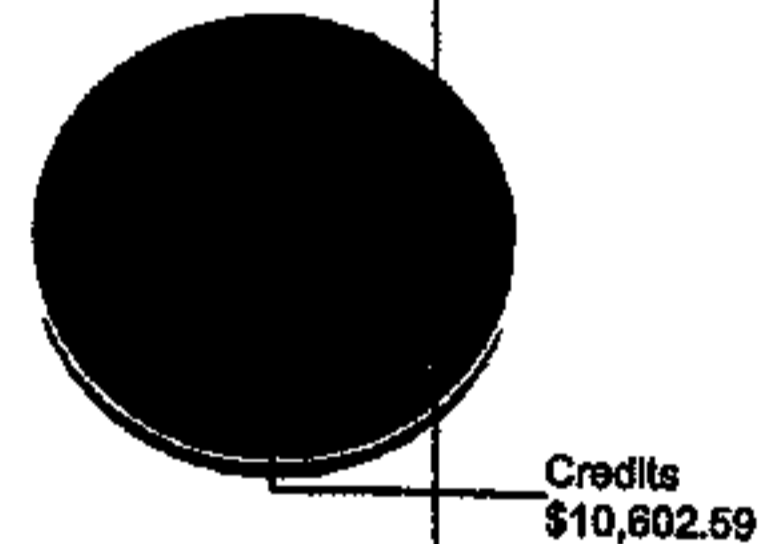
IF YOU HAVE BEEN PAYING MULTIPLE OVERDRAFT FEES THERE MAY BE A LESS EXPENSIVE ALTERNATIVE BETTER SUITED TO MEET YOUR NEEDS. PLEASE CALL ONE OF OUR ACCOUNT REPRESENTATIVES AT 918-443-2474 OR 918-789-2581.

GOLD NOW ACCOUNT

ACCOUNT ACTIVITY SUMMARY

Statement period number of days	30	Interest earned this statement	\$2.63
Average balance	\$106,643.50	Annual percentage yield earned	0.03 %
Total service charge today	\$0.00		
Year to date interest	\$17.35		

Previous balance	06/30/2021	\$98,870.20
Deposits/credits	2	\$10,602.59
Checks/withdrawals	0	\$0.00
Ending balance	07/30/2021	\$109,472.79



DEPOSITS

Date	Description	Amount
07/09/2021	PAYPAL OOLOGAH ISD4 ACH CREDIT TRANSFER	\$10,599.96
07/30/2021	INTEREST COMPOUNDED	\$2.63
Number of Deposits 2		Total Deposits \$10,602.59

DAILY BALANCE SUMMARY

Date	Amount	Date	Amount
07/09/2021	\$109,470.16	07/30/2021	\$109,472.79



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Page 1 of 34

Statement Date: July 30, 2021

Account Number: 365424

A PARTNER YOU CAN COUNT ON

IF YOU HAVE BEEN PAYING MULTIPLE OVERDRAFT FEES THERE MAY BE A LESS EXPENSIVE ALTERNATIVE BETTER SUITED TO MEET YOUR NEEDS. PLEASE CALL ONE OF OUR ACCOUNT REPRESENTATIVES AT 918-443-2474 OR 918-789-2581.

Financial Summary

Account No.	Description	Balance
365424	Gold Now Account	\$612,490.84
950921	Savings Account	\$2,089,741.06
	Total deposit balance	\$2,702,231.90

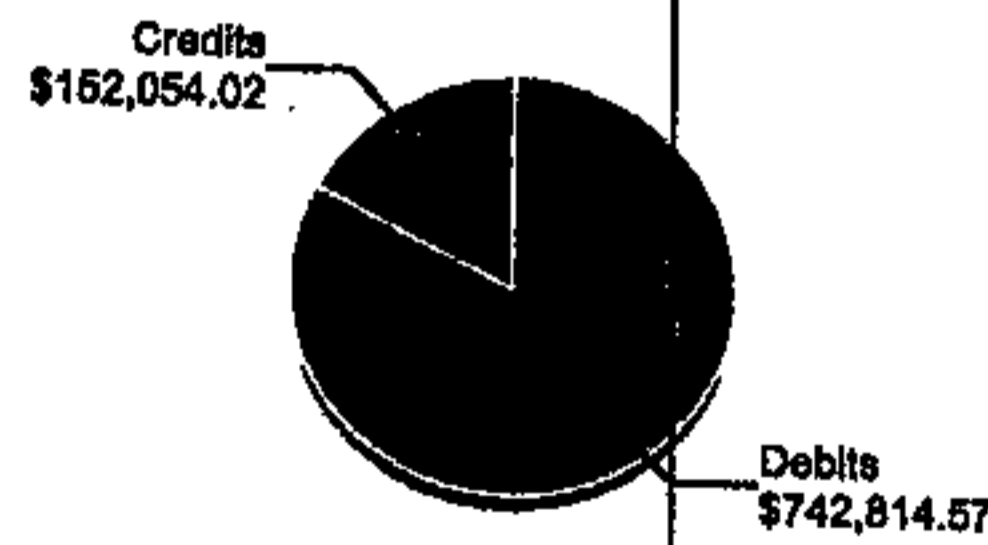
GOLD NOW ACCOUNT

ACCOUNT ACTIVITY SUMMARY

Account Number: 365424

Statement period number of days	30	Interest earned this statement	\$25.71
Average balance	\$1,042,651.48	Annual percentage yield earned	0.03 %
Total service charge today	\$0.00		
Year to date interest	\$528.62		

Previous balance	06/30/2021	\$1,203,251.39
Deposits/credits	11	\$152,054.02
Checks/withdrawals	120	\$742,814.57
Ending balance	07/30/2021	\$612,490.84



DEPOSITS

Date	Description	Amount
07/01/2021	ROGERS COUNTY Oologah-Talala Schools ACH CREDIT DISBURSEME 1004	\$12,737.08
07/09/2021	REGULAR DEPOSIT	\$13,266.30
07/12/2021	OK TAX COMM SCA OOLOGAH SCHOOL ACH CREDIT TAX & LIC	\$79,309.49



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Page 1 of 2

Account Number: 374092

Statement Date: July 30, 2021

A PARTNER YOU CAN COUNT ON

IF YOU HAVE BEEN PAYING MULTIPLE OVERDRAFT FEES THERE MAY BE A LESS EXPENSIVE ALTERNATIVE BETTER SUITED TO MEET YOUR NEEDS. PLEASE CALL ONE OF OUR ACCOUNT REPRESENTATIVES AT 918-443-2474 OR 918-789-2581.

PREMIUM MONEY MARKET ACCOUNT

ACCOUNT ACTIVITY SUMMARY

Statement period number of days	30	Interest earned this statement	\$95.54
Average balance	\$2,324,818.51	Annual percentage yield earned	0.05 %
Total service charge today	\$0.00		
Year to date interest	\$148.80		

Previous balance	06/30/2021	\$257,096.36
Deposits/credits	2	\$2,697,124.43
Checks/withdrawals	0	\$0.00
Ending balance	07/30/2021	\$2,954,220.79

Credits
\$2,697,124.43

DEPOSITS

Date	Description	Amount
07/08/2021	Wire	
07/30/2021	INTEREST COMPOUNDED	\$2,697,028.89
Number of Deposits 2		\$95.54
		Total Deposits \$2,697,124.43

DAILY BALANCE SUMMARY

Date	Amount	Date	Amount
07/08/2021	\$2,954,125.25	07/30/2021	\$2,954,220.79

Oologah-Talala Public Schools**Revenue/Expenditure Summary****Options:** Fund: 61, Date Range: 7/1/2021 - 7/31/2021

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
819 ATHLETICS	\$0.00	\$6,365.00	\$74,753.81	\$3,872.83	\$77,245.98	\$32,371.44	\$44,874.54
820 SPORTS CAMPS	\$0.00	\$5,126.00	\$17,155.52	\$333.60	\$21,947.92	\$208.00	\$21,739.92
823 GOLF TOURNAMENT	\$0.00	\$0.00	\$3,540.00	\$0.00	\$3,540.00	\$0.00	\$3,540.00
901 LOWER ELEMENTARY MISC	\$0.00	\$2.15	\$30,668.32	\$0.00	\$30,670.47	\$1,300.00	\$29,370.47
902 LOWER ELEM ADULT POP	\$0.00	\$0.00	\$920.12	\$0.00	\$920.12	\$0.00	\$920.12
903 LOWER ELEMENTARY LIBRARY	\$0.00	\$0.00	\$2,974.67	\$0.00	\$2,974.67	\$425.00	\$2,549.67
906 UPPER ELEMENTARY MISC	\$0.00	\$2.15	\$27,615.65	\$96.65	\$27,521.15	\$10,650.00	\$16,871.15
907 UPPER ELEM ADULT POP	\$0.00	\$0.00	\$2,717.65	\$0.00	\$2,717.65	\$0.00	\$2,717.65
909 LIFE SKILLS CLASS	\$0.00	\$0.00	\$16,563.16	\$0.00	\$16,563.16	\$1,000.00	\$15,563.16
911 MIDDLE SCHOOL MISC	\$0.00	\$2.16	\$11,110.11	\$0.00	\$11,112.27	\$2,250.00	\$8,862.27
913 MIDDLE SCHOOL LIBRARY	\$0.00	\$0.00	\$507.04	\$0.00	\$507.04	\$0.00	\$507.04
915 MIDDLE SCHOOL STUDENT COUNCIL	\$0.00	\$0.00	\$3,778.29	\$0.00	\$3,778.29	\$0.00	\$3,778.29
917 MIDDLE SCHOOL GIFTED	\$0.00	\$0.00	\$26.81	\$0.00	\$26.81	\$0.00	\$26.81
918 7TH, 8TH, 9TH CHEERLEADERS	\$0.00	\$1,007.50	\$4,983.33	\$0.00	\$5,990.83	\$2,600.00	\$3,390.83
920 MIDDLE SCHOOL SCIENCE	\$0.00	\$0.00	\$781.01	\$0.00	\$781.01	\$0.00	\$781.01
922 HS ROBOTICS	\$0.00	\$0.00	\$2,006.28	\$0.00	\$2,006.28	\$0.00	\$2,006.28
923 TECHNOLOGY STUD. ASS'N (TSA)	\$0.00	\$0.00	\$358.25	\$0.00	\$358.25	\$0.00	\$358.25
925 HIGH SCHOOL MISC	\$0.00	\$2,252.16	\$8,818.18	\$0.00	\$11,070.34	\$0.00	\$11,070.34
927 HS YEARBOOK	\$0.00	\$0.00	\$1,739.76	\$0.00	\$1,739.76	\$0.00	\$1,739.76
928 HIGH SCHOOL DONATIONS	\$0.00	\$1,000.00	(\$1,000.00)	\$0.00	\$0.00	\$0.00	\$0.00
929 HIGH SCHOOL BAND	\$0.00	\$695.75	\$2,832.03	\$0.00	\$3,527.78	\$0.00	\$3,527.78
930 OOLOGAH SPECIAL TEAMS	\$0.00	\$0.00	\$4,858.81	\$0.00	\$4,858.81	\$0.00	\$4,858.81
931 HIGH SCHOOL ART	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00
933 F.F.A.	\$0.00	\$250.00	\$18,526.90	\$6,349.36	\$12,427.54	\$3,875.45	\$8,552.09
937 HS STUDENT COUNCIL	\$0.00	\$0.00	\$86.29	\$0.00	\$86.29	\$0.00	\$86.29
940 HIGH SCHOOL PROM	\$0.00	\$0.00	\$15,156.25	\$0.00	\$15,156.25	\$0.00	\$15,156.25
941 FCCLA	\$0.00	\$0.00	\$6,335.31	\$0.00	\$6,335.31	\$0.00	\$6,335.31
942 HIGH SCHOOL LIBRARY	\$0.00	\$0.00	\$2,687.50	\$0.00	\$2,687.50	\$0.00	\$2,687.50
943 BUSINESS PROF OF AMER	\$0.00	\$0.00	\$5,364.34	\$0.00	\$5,364.34	\$0.00	\$5,364.34
944 HIGH SCHOOL COUNSELOR	\$0.00	\$0.00	\$711.94	\$0.00	\$711.94	\$0.00	\$711.94
945 SPANISH CLUB	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00
946 HIGH SCHOOL SPEECH	\$0.00	\$0.00	\$3,536.77	\$0.00	\$3,536.77	\$0.00	\$3,536.77
947 VOCAL MUSIC	\$0.00	\$0.00	\$821.65	\$0.00	\$821.65	\$0.00	\$821.65
948 STUDENTS IN THE LIGHT	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00
949 ASIAN CLUB	\$0.00	\$0.00	\$2.06	\$0.00	\$2.06	\$0.00	\$2.06
953 HS HISTORY CLUB	\$0.00	\$0.00	\$1,184.84	\$0.00	\$1,184.84	\$0.00	\$1,184.84
954 NATIONAL HONOR SOCIETY	\$0.00	\$0.00	\$146.60	\$0.00	\$146.60	\$0.00	\$146.60
956 HS SENIOR CLASS	\$0.00	\$0.00	\$4,329.19	\$0.00	\$4,329.19	\$0.00	\$4,329.19
958 HIGH SCHOOL SCIENCE	\$0.00	\$0.00	\$5,250.23	\$0.00	\$5,250.23	\$0.00	\$5,250.23
960 ADULT POP	\$0.00	\$1,576.02	\$8,788.86	\$277.68	\$10,087.20	\$0.00	\$10,087.20
961 SCHOOL NURSE MISC	\$0.00	\$0.00	\$1,434.99	\$0.00	\$1,434.99	\$0.00	\$1,434.99
962 UE SPECIAL TEAMS	\$0.00	\$0.00	\$2,156.87	\$0.00	\$2,156.87	\$0.00	\$2,156.87
963 TECHNOLOGY	\$0.00	\$0.00	\$31,966.77	\$0.00	\$31,966.77	\$0.00	\$31,966.77
Total	\$0.00	\$18,278.89	\$326,496.16	\$10,930.12	\$333,844.93	\$54,679.89	\$279,165.04

Oologah-Talala Public Schools COVID-19 Response Plan 2021-2022



Parents:

The Board of Education and Administration of Oologah-Talala Public Schools are of the mind that students need to be in school to receive a quality education. Furthermore, the American Association of Pediatrics recommends students be in school to ensure student mental and emotional needs are met. We will do all we can to make sure we are able to keep our students in school as much as possible while simultaneously keeping the health and safety of all in the forefront of our decision making.

We have developed this plan after a lot of discussion, thinking, and collaborating. As you may know, there are several laws, regulations, and ideas that are contradictory in how to open school this fall. Some of these contradictions involve the use of masks, quarantining students, and vaccinations. We will be asking our parents and students for your assistance and patience in these areas as we move forward into this next school year. There is no easy solution to reopening schools with the spectrum of views, laws, and opinions. We will keep the physical, mental, and emotional health of all our students in mind as we make decisions and move forward with the 2021-2022 school year. Thank you for your thoughts and support as we navigate the unknowns of the coming year.

**David Wilkins
Superintendent**

Oologah-Talala Public Schools

COVID-19 Response Plan

2021-2022

The items in this plan are subject to change based on guidance from local and state health officials.

Teaching and Learning

The goal for each classroom is to maintain a semblance of normalcy so that learning may continue. Teachers will examine classroom areas to maximize spacing of student desks/tables as needed. Seating charts for each class may be utilized as a precautionary tool. The sharing of supplies will be limited and closely monitored by the teachers.

Full-time virtual learning will only be an option for students at the high school. Middle school and elementary students will not have the option of full-time virtual school.

Distance learning will be offered to students at the discretion of the district and only in cases where it is necessary for the health and safety of students and staff.

Student Attendance / Screening

Any student exhibiting symptoms related to COVID-19 or any other contagious illness should stay home from school to limit the possibility of exposing others. Any student who develops a fever or any other symptoms will be evaluated by the school nurse and possibly sent home. Any absence related to COVID-19 will be listed as an excused absence and will be tracked for reporting purposes. Those absences will not interfere with the student's ability to access learning and teachers will work with students in this situation to maintain academic progress.

The building principal will have the final authority to excuse or not excuse any absence.

Students Health

The school district has one full time registered nurse. The nurse will work with students, staff, and administration to ensure that our school sites are as safe and healthy as possible. The nurse will stay involved in communicating with parents any illnesses and potential illnesses throughout the school year.

Any student sent to the nurse's office with symptoms that could be COVID-19 related will be examined by the school nurse to make a determination on whether the student remains at school. The district knows that not every person running a fever will have

COVID-19. However, any student who should begin running a fever after the start of the school day will not be allowed to remain at school. Regardless of the reason for a fever, a student must be fever free, without fever-reducing medication, for a minimum of 24 hours before returning to school.

- Any child or staff member who tests positive or has COVID-19 symptoms may return to school:
 - after 24 hours with no fever (no fever-reducing medication) AND
 - improved respiratory symptoms AND
 - ten (10) days since symptoms first appeared.
- A child who tested positive for COVID-19 but had no symptoms can return to school after ten (10) days have passed since the test. If a parent is unsure about their child's health, we recommend the parent consult their child's physician.

The nurse will contact state, local, or tribal health departments to seek their input before making decisions about isolations and quarantines.

Handwashing is one of the best means of protection against infection. Students will be reminded to wash their hands often with soap and water for at least 20 seconds, especially after blowing their noses, coughing, or sneezing; going to the bathroom; and before eating. They will also have access to an alcohol-based hand sanitizer throughout the school building and school transportation when hand-washing opportunities are not readily available.

Frequent hand washing and sanitizing will be accommodated and encouraged. Students will be asked to wash and/or sanitize their hands before and after meals and outdoor play. Classrooms will be equipped with hand hygiene products and additional hand sanitizer stations will be placed throughout the buildings.

Daily Self-Check List

Parents should review the following checklist for each child in their household. This action is necessary every day before a student can attend school. By sending your child to school, you are telling Oologah-Talala Public Schools that the answer to each of these questions is "No."

1. Has your child had a fever of 100.4 degrees or more at any point in the last 24 hours?
2. Has your child had COVID-19 in the past 10 days or do you think your child has COVID19 now?
3. Has your child tested positive for COVID-19 in the past 10 days?
4. Has your child been directed to be under quarantine by the health department in the last 10 days?
5. Have you taken a COVID-19 test and are awaiting the results?

Exposures & Contact Tracing

Should a school be made aware of a possible COVID-19 exposure in a building, the school administrators will contact trace as was practiced during the 2020-21 school

year. The end result of that contact tracing will be a notification to the appropriate parents stating that their student had close contact with an individual who has since tested positive for COVID-19. We ask that parents who receive such a notification monitor their child's health and contact their family physician should the child develop symptoms. The option to quarantine will be at the discretion of the parents of the child who has been exposed to COVID-19.

Close contact is defined as being less than 6 feet for at least 15 cumulative minutes within a 24-hour period, kissing, hugging, or sharing food or drink with a person with COVID-19 within 48 hours prior to his/her onset of COVID-19 symptoms and/or for 10 days following onset of symptoms.

In regard to communication regarding contact tracing:

- If there is a confirmed case of COVID-19 with a staff member, parents of students at that school building will be notified ONLY in the event their child has had possible close contact with the affected staff member.
- If there is a confirmed case of COVID-19 with a student, parents will be notified ONLY in the event their child has had possible close contact with the affected student.
- If there is a confirmed case of COVID-19 with a student or staff member within an extracurricular activity, parents will be notified ONLY in the event their child has had possible close contact with the affected individual.

Masks

Masks are optional on school premises as of this time. The district does acknowledge that Oklahoma Governor Kevin Stitt has signed into law a bill prohibiting schools from adopting mask or vaccination requirements. However, the federal government is requiring the mask policy for the school to receive federal aid related to COVID-19. By maintaining Level 1 on the Board approved mask policy, OTPS is able to satisfy the federal requirement of having a mask policy while also ensuring that state law is not violated. Oologah-Talala Public Schools will continue to operate with the safety of all students and faculty in mind and will continue to adjust policies and procedures based on available information from local, state, and federal entities.

The School District has adopted a Board Approved mask policy (4.06.1) that includes 5 levels. The level shall be determined by the Superintendent. The policy includes universal and correct wearing of masks. The five levels are outlined at the end of this document.

Food Services

All school breakfast and lunch meals will be served in a normal fashion. Custodial staff will clean and disinfect each eating location after each use. Kitchens will be cleaned throughout the day and disinfected at the end of each day. Mealtimes may be staggered or students may follow a rotating schedule that allows them to eat in the cafeteria, a classroom, a gymnasium, or outdoors when weather permits, as was

practiced during the 2020-21 school year. Students will be encouraged to social distance during mealtimes.

The USDA is allowing all student meals to again be served free of charge during the 2021-22 school year. Parents who qualify are still encouraged to compete and submit a free & reduced lunch application as families may qualify to receive additional benefits.

Special Education

Individual Education Plans (IEPs) will be reviewed for any specific needs that will need to be addressed as we move into the new learning formats and learning environments. There will be a myriad of small changes that have the propensity to affect a student's emotional, mental, and physical well-being. OTPS staff will ensure these needs are addressed and that the students' IEP is adjusted accordingly. We are offering virtual IEP meetings to allow for safer communication.

Extra-Curricular Activities

OTPS will continue to offer extra-curricular activities to students as long as it is feasible. Administration will continue to work with the state athletic association and with the county health department to determine the best course of action within the context of this ever-changing situation. All decisions will be made with the health and wellness of our student body in mind.

Transportation

The district intends to continue traditional busing services for existing routes.

For the health and safety of all bus riders, OTPS will ask the following of bus riders:

- Parents should not send their child to a bus if their child fails to meet the COVID-19 guidelines provided to each family for morning self-checks at home.
- Bus riders may not eat food on the bus while in operation.
- Bus riders may carry closed container drinks on buses.
- Bus riders should face forward and comply with any request of the bus driver.

If a student riding your child's bus tests positive for COVID-19:

- In accordance with the district procedures, the district will ONLY notify those bus riders who potentially came in contact with the person who tested positive. If there is any question about whether notification is necessary, the district will err on the side of overcommunicating with parents.
- Information about the health of a student will ONLY be shared with those who have a need to know. It is further expected that others will respect the privacy rights of individuals and no information will be given to any other person, employee, or student unless there is a need for that information to be shared.

School policies will be used to determine when a student may return to bus riding and may return to school. Should it become necessary, the district may need to alter and/or temporarily suspend bus routes. Every effort will be made to avoid that occurring. Masks may be required or optional on busses depending on the current mask level according to our Board Approved Policy.

Weather permitting, windows will remain down to ensure proper air flow throughout the bus. All buses will be sanitized on a regular basis.

Cleaning Protocols

All desktops, lockers, hallway walls, countertops, restroom walls and stalls, kitchens and serving areas, locker rooms, nurse's offices and reception areas will be cleaned and sanitized regularly.

Drinking fountains will not be open; however, students will be encouraged to use water bottle fillers to fill personal water bottles. These drinking fountains and water bottle filling areas will be cleaned and sanitized daily. All bottle fillers and classroom sinks will also be disinfected in the evening after the building is unoccupied and all students have gone home for the day.

Teachers will wipe down door knobs and classroom sinks daily.

Custodians will use any extra time to work on door knobs, hand wash stations, restroom stalls, paper towel/toilet paper cabinets, soap dispensers, entry door hardware or any other areas that are frequently touched by students/staff.

Social-Emotional Learning/ Student Mental Wellness

OTPS counselors have been working to create a plan to provide emotional support for our learners that will need additional counseling and assistance. OTPS has a close partnership with Grand Lake Mental Health Center to provide additional staff and services for our learners. OTPS and GLMHC counselors will work closely with our school nurses to provide any services or additional assistance to students and families of students who are dealing with extenuating circumstances. OTPS has also partnered with The Alliance to provide more counseling and support for mental health.

We are ensuring that students with respiratory or health concerns have a personalized learning environment such as allowing extra space or providing them with PPE that meets their needs, such as face shields, masks, individual hand sanitizer, protective barriers, individual water bottles, etc.

Efforts to Provide Vaccinations

OTPS collaborated with the Rogers County Health Department in the spring of 2021 to schedule vaccinations for all staff. OTPS also collaborated with the Indian Hospital of Claremore and hosted vaccination days on the High School campus twice in the spring of 2021. OTPS is open to future partnerships to bring vaccinations to our students and staff.

Facilities

All buildings will have reminder signs about proper procedures to help in the slowing of the spread of communicable diseases. Some hallways may be directional hallways.

These areas will be marked with signs on the floor to indicate direction. All sites will work to increase airflow & improved ventilation in all areas. All facilities will be cleaned regularly to ensure a safe working and learning environment.

Facilities will be modified to create social distancing where possible and appropriate. Building Administration has the authority to make adjustments to furniture and other facility arrangements as the need occurs.

Temperature checks may be required for certain events or activities. This requirement will be determined by district and school administration.

OTPS Board of Education Mask Policy

- **Level 5 (Mandatory Mask Protocol):** All individuals—including students, staff, and visitors—must wear masks while on school premises, on school buses, or while engaged in school-sponsored activities.
- **Level 4 (Selective Masking):** Students on school premises or engaged in school-sponsored activities must wear masks in situations where social distancing is unlikely or impossible but may otherwise remove their masks. For example, students must wear masks on school buses and when traveling outside classrooms but may not be required to wear masks in classrooms. Teachers may determine when students are required to wear masks in their classrooms, subject to administrative approval. Staff and visitors must wear masks on school premises.
- **Level 3 (Employee and Visitor Masking):** Staff and visitors must wear masks on school premises or while engaged in school-sponsored activities, but students are not required to wear them. Mask usage is highly encouraged.
- **Level 2 (Visitor Masking):** Visitors, including those associated with vendors, must wear masks on school premises or while engaged in school-sponsored activities, but staff and students are not required to wear them. Mask usage is highly encouraged.
- **Level 1 (Optional Masking):** All individuals—including students, staff, and visitors—may wear masks while on school premises or while engaged in school-sponsored activities. Though mask usage is optional, the District highly encourages individuals to wear masks.

Oologah-Talala Public Schools

Established 1896

School Board Memorandum**To:** Dr. David Wilkins, Superintendent**From:** Kendra Adkins, Director of Special Services**Date:** July 30, 2021**Re:** Contract with The Board of Regents of the University of Oklahoma

Recommendation: I recommend the board approves a contract with the Board of Regents of the University of Oklahoma for the provision of pre-employment transition services for students who qualify under the IDEA or Section 504.

Additional Notes: Pre-Employment training is provided through this program at no cost to the school district. These services help to implement the transition goals that are written into participating students' IEPs.

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

**Pre-Employment Transition Services Coordination
Pre-ETS
COLLABORATIVE AGREEMENT
FY 2022**

SECTION I - PURPOSE

This Collaborative Agreement ("Agreement"), effective as of the latest date of signature of all Parties or the 1st day of July, 2021 whichever is later, is entered into by and between the following Parties, also referred to herein as "Team Members" to promote collaboration in the delivery of Pre-Employment Transition Services (also referred to herein as Pre-ETS) for students with disabilities transitioning from secondary school to post-secondary education programs and/or competitive employment; for individuals with disabilities who are enrolled in secondary education and are eligible, or potentially eligible, to receive VR services.

- **Oologah Public Schools** (also referred to herein as "Host School");
- The Board of Regents of the University of Oklahoma, by and through University Outreach/College of Continuing Education's **National Center for Disability Education and Training** (also referred to herein as "NCDET" or "University").

The Rehabilitation Act of 1973 (Rehabilitation Act), as amended by the Workforce Innovation and Opportunity Act (WIOA), and the Individuals with Disabilities Education Act (IDEA), as amended, all require a formal mechanism in place to ensure coordination of transition services that are needed to provide a free appropriate public education to students with disabilities and to ultimately transition students with disabilities to competitive integrated employment or post-secondary education.

The OBJECTIVE of this Agreement seeks to:

- Increase coordination between the Parties to identify and prepare students with disabilities to move to post-secondary education and/or competitive integrated employment; based on student need, considering strength, preferences and interests.
- Improve transition planning by DRS and LEAs for student with disabilities to facilitate the development and implementation of that individual's education program.
- Strengthen relationship between OSDE, OOWD, LEAs, higher education entities, and businesses to facilitate successful outcomes for students with disabilities.
- Engage, involve and educate families to increase student success in post-school activities.
- Increase the number of students reaching their IEP and IPE goals.
- Increase professional learning opportunities and share resources.
- Increase job training and education opportunities for people who have traditionally faced barriers.

TERM

The Parties agree that the effective period of this Agreement shall be the latest date of signature of all Parties, or July 1, 2021, whichever is the latter, through June 30, 2022.

This Agreement may be renewed for two (2) additional twelve-month periods. Any renewals are contingent upon the Department of Rehabilitation Services renewing the Pre-Employment Transition Services Agreement with the University.

SECTION 2 – DEFINITIONS (for the purpose of this agreement):

2.1 Workforce Innovation and Opportunity Act (WIOA): Reauthorizes the Rehabilitation Act of 1973 as amended, that established VR (29 U.S.C. § 701 et seq.) and creates the Pre-ETS set-aside (29 U.S.C. § 730 (d)).

2.2 Vocational Rehabilitation (VR): a federal program which promotes, assesses, plans, develops and provides services for individuals with disabilities, consistent with their strengths, resources, priorities, concerns, abilities, capabilities, interests and informed choice, so they may prepare for and engage in gainful employment, as required by the Rehabilitation Act.

2.3 Oklahoma Office of Workforce Development (OOWD): carries out the vision of the Governor's Council for Workforce and Economic Development, provides technical assistance and coordinates strategic priorities and plans across education, training and economic agencies. Works to align and connect education and workforce resources, remove workforce barriers and better support Oklahoma employers and jobseeker.

2.4 Individual Education Plan (IEP): a written statement of the educational program required by IDEA for a student with a disability designed to meet the student's individual needs. The IEP has two general purposes: to set appropriate, measurable goals for the student and to describe the specialized instruction and services the school district will provide for the student.

2.5 Individual Plan for Employment (IPE): is required by the Rehabilitation Act, and is the roadmap developed jointly by the student and the Vocational Rehabilitation counselor to help the student with a disability reach a specific competitive, integrated employment goal.

2.6 Individuals with Disabilities Education Act (IDEA): is designed to ensure that all students with disabilities have available to them a Free and Appropriate Public Education (FAPE) that provides special education and related services designed to meet their unique needs and to prepare them for further education, employment and independent living; federal act codified at 20 U.S.C. § 1400 et seq.

2.7 Local Education Agency (LEA): a public board of education or other public authority legally constituted within a state for either administrative control or direction of, or to perform a service function for, public elementary schools or secondary schools in a city, county, township, school district or counties recognized in a state as an administrative agency for its public elementary schools or secondary schools; codified at 20 U.S.C. §1401 (19).

2.8 A student with a disability: is an individual who is in an educational program; and

meets certain age requirements; and is eligible for and receiving special education or related services under IDEA; or is an individual with a disability for purposes of section 504 of the Rehabilitation Act.

2.9 **Potentially Eligible:** students with disabilities, including individuals ages 14-21 who have not applied or been determined eligible for VR services.

2.10 **Competitive Integrated Employment:** employment for an individual with a disability that is, among other things, compensated at a rate not lower than the minimum wage and is customary for the occupation and where the individual interacts with other persons without disabilities.

2.11 **Pre-Employment Transition Services (Pre-ETS):** activities provided through a subset of transition services, in partnership with LEAs, to help students, and potentially eligible students, with disabilities develop skills leading to success in employment and independent living after high school. These learning experiences are designed within an outcome-oriented process that promotes movement from school to post-school activities, including postsecondary education, vocational training, competitive integrated employment, financial literacy, and self-advocacy education to improve social and independent living skills. Pre-ETS are defined and authorized in accordance with 29 U.S.C. § 733.

The following are examples of activities that fall into the five required *Pre-ETS* categories:

- **Job Exploration Counseling:** discussion, activities, vocational evaluations or assessments on in-demand job opportunities intended to foster motivation and informed decision-making.
- **Work-Based Learning** – informational interviews to research employers, work site tours, job shadowing, mentoring opportunities in the community, internships, apprenticeships, short-term employment, fellowship, and on-the-job trainings located in the community;
- **Counseling on Post-Secondary Opportunities**—discussion and activities regarding college and other -post-secondary opportunities, academic and occupational training needed to succeed in the workplace, and providing resources that may be used to support individual student success in education and training, such as disability support services and financial aid;
- **Workplace Readiness Training** (can be in a simulated or "real" work setting) - teaching social skills and independent living skills necessary to prepare for eventual employment, such as communication and interpersonal skills, financial literacy, transportation training, job-seeking skills, understanding employer expectations for punctuality and performance, and other "soft" skills necessary for employment; and
- **Self-advocacy**—training on rights and responsibilities; how to request accommodations or services and supports; communicating thoughts, concerns, and needs; peer-mentoring opportunities; and participating in leadership activities offered in educational or community settings.

SECTION 3 – RESPONSIBILITIES:

The Host School:

The school plays a significant role in the success of providing and coordinating transition services, specifically employment readiness instruction for students with disabilities. Schools are bound by the specific content in the Individuals with Disabilities Education Act (IDEA) for the provision of secondary transition services and by coordinating services with other agencies who will pay for or provide transition services. *Pre-Employment Transition Services are not meant to reduce the responsibility of schools to provide transition services. The intent is to enhance the resources available to students with disabilities through collaboration. Host School understands and agrees that they will not be reimbursed by the University for any costs incurred as part of the Pre-ETS program.*

The Host School will:

- Upon receipt of proof from NCDDET that all NCDDET personnel participant under this Agreement have passed the criminal background record check, allow the NCDDET Pre-ETS staff access to students with disabilities and/or VR clients (in a group setting or one-on-one) to whom they can provide Pre-ETS instructional activities;
- work with the local VR counselors to identify, recruit, and refer students for vocational rehabilitation services;
- be responsible for collecting written parent authorization to allow their student to participate in Pre-ETS activities;
- ensure school staff is present and assisting to ensure the highest engagement of the students;
- communicate to the NCDDET Pre-ETS staff and VR (if applicable) any concerns brought forth by a student;
- provide information to assist staff providing Pre-ETS activities that will support the learning needs, adaptations, and/or modifications of program participants;
- assist with outreach to identify students with disabilities and assessment of their potential need for transition services and pre-employment transition services;
- encourage community work experiences that provide the opportunity for students with disabilities to participate in skill development in community settings;
- promote networking and collaboration among families, schools, community agencies and employers;
- share career assessment and planning information with VR and Pre-ETS staff;
- work collaboratively to increased number of students obtaining their IEP and IPE goals;
- assist with the development of additional school sites by speaking with potential school leadership; and
- maintain confidentiality regarding program participants.

NCDET:

The University of Oklahoma Outreach is a lifelong learning organization dedicated to helping individuals, businesses, groups, and communities transform themselves through knowledge. *Established in 1965*, the **National Center for Disability Education and Training** seeks to advance independent living, employment, and career opportunities for people with disabilities through innovative training and direct service.

NCDET will:

- work in collaboration with VR counselor, school transition personnel, and other persons supporting students with disabilities, potentially eligible students and/or VR clients to provide Pre-ETS instructional activities in groups and/or individually;
- ensure its staff are trained and experienced in working with students with disabilities as well as developing business relationships;
- ensure its staff have successfully passed a criminal background check; and will provide the Host School proof prior to providing Pre-ETS activities,
- support the host school staff in planning for the transition of students with disabilities from school to post-school activities;
- work in collaboration with the teacher and current transition curriculum;
- work to increase employment and/or post-secondary student success;
- work with local school districts to create greater access for students with disabilities and remove barriers into transition programs and activities;
- assist with outreach to identify students with disabilities and assessment of their potential need for transition services and pre-employment transition services;
- encourage community work experiences that provide the opportunity for students with disabilities to participate in skill development in community settings;
- promote networking and collaboration among families, schools, community agencies and employers;
- share career assessment and planning information with VR and school staff;
- work with the local VR counselors to identify, recruit, and refer students for vocational rehabilitation services;
- communicate to Host School staff and VR (if applicable) any concerns brought forth by a student;
- assist with the development of additional school sites by speaking with potential school leadership; and
- maintain confidentiality regarding program participants.

Section 4 Special Terms and Assurances

A. Insurance

Each Party is hereby required to carry liability insurance or State of Oklahoma self-insurance adequate to compensate, in accordance with the limits of the Oklahoma Governmental Tort Claims Act, 51 O.S. 1991, sec 151, et seq., as amended, persons for injury to their person or property occasioned by an act of negligence by the party to be bound, its agents or employees. The Parties shall timely renew the policies to be carried pursuant to this section throughout the term of the Agreement, and provide evidence of such insurance and renewals upon request.

B. Equal Opportunity/Non-Discrimination

Each Party shall at all times comply with all federal laws relating to nondiscrimination, including, but not limited to, Presidential Executive Order 11246, as amended, and the Civil Rights Act of 1964, 42 U.S.C. §2000 *et seq.*; Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. 794.; the Americans With Disabilities Act of 1990, 42 U.S.C. §12101 *et seq.*; Title IX of the Education Amendments of 1972, 20 U.S.C. §1681 *et seq.*; the Age Discrimination in Employment Act, 42 U.S.C. §6101 *et seq.*; and all amendments to these acts, and all requirements imposed by the regulations issued pursuant to these acts, including, but not limited to, providing equal opportunity, both to those seeking employment and those seeking services, without regard to race, color, religion, sex, national origin, age, or handicap.

Each Party are an Equal Opportunity Employer, a provider of services and/or assistance, and is in compliance with the 1964 Civil Rights Act, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, as amended and Executive orders 11246 and 11375. The Host School represents compliance with the Americans with Disabilities Act of 1990 (Public Law 101-336), all amendments to, and all requirements imposed by the regulations issued pursuant to this act.

C. Drug-Free Workplace

Each Party represents compliance in providing or continuing to provide a drug-free workplace in accordance with the Drug-Free Workplace Act of 1988, and implemented at 34 CFR Part § 85.600 *et seq.*

D. Modification

The Agreement may only be modified by mutual consent of the Parties in writing.

E. Cancellation

1. With Cause: In the event the Host School fails to meet the terms and conditions of the Agreement, or fails to provide services in accordance with the provisions of the Agreement, the University may, upon written notice of default transmitted via Certified Mail to the Host School, cancel the Agreement effective upon receipt of notice or at 5:00 PM on the fifth calendar day from the date the University mailed the notice, whichever occurs first. Such

cancellation shall not be an exclusive remedy, but shall be in addition to any other rights and remedies provided for by law.

1. Without Cause: It is further agreed that the Agreement may be canceled by either Party by providing thirty (30) days prior written notice.

F. Access to and Retention of Records

The Host School shall maintain adequate records regarding the Pre-ETS program and student participation. Authorized personnel of the University, U.S. Department of Education or other pertinent federal agencies, and authorized personnel of the Oklahoma Department of Rehabilitation Services, and other appropriate state entities shall have the right of access to records of Host School which are pertinent to the performance of the Agreement, in order to audit, examine, make excerpts and/or transcripts. The Host School shall be required to maintain all records for three (3) years after all pending matters are closed.

G. Compliance with State and Federal Laws

Each Party to this Agreement shall comply with all applicable state and federal laws, rules and regulations relevant to the performance of the Contract. Compliance shall be the responsibility of the each Party, without reliance on or direction by the other.

Each Party hereto agrees to be responsible for its own negligent acts and omissions and those of its employees and agents as provided by the Oklahoma Governmental Tort Claims Act, 51 O.S. 1991, sec 151, et seq., as amended.

If the University notifies the Host School of a possible compliance issue, the Host School must submit an explanation to the University within forty-five (45) days of the notification. If upon receipt of the explanation the University determines the Host School is out of compliance, the Host School will have 30 days to remedy the non-compliance. If after that time the University determines the Host School has not resolved the compliance issue, the University may take any or all, but not limited to, the following options:

1. suspension of the Contract;
2. withholding of additional Contracts;
3. requiring an immediate audit of all records pertaining to the Contract;
4. the University, within 21 days of receipt of reports, shall complete review;
5. the University may choose to make an allowance on any compliance issue if appropriate documentation for the non-compliance action can be furnished.

Neither Party shall be liable for any damages resulting from any delay in delivery or failure to give notice of delay that directly or indirectly results from the elements, acts of God, delays in transportation, or delays in delivery by any cause beyond the reasonable control of the Parties.

H. FERPA

Each Party to this Agreement agrees to abide by the limitations on redisclosure of personally identifiable information from education records as set forth in the Family Educational Rights and Privacy Act (34 CFR 99.33(a)(2))

I. Clean Air Act

Each Party agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 *et seq.* The Host School agrees to report each violation to the University, and understands and agrees that the University will, in turn, report each violation as required to assure notification to the appropriate Environmental Protection Agency Regional Office.

J. Employment Relationship

This Agreement does not create an employment relationship. Individuals performing services required by the Agreement are not considered employees of the University. The Host School's employees shall not be considered employees of the University for any purpose, and as such shall not be eligible for benefits accruing to University employees.

The University shall provide access to staff as needed to meet the requirements contained herein.

K. Contract Jurisdiction

The Agreement will be governed in all respects by the laws of the State of Oklahoma. The State of Oklahoma, District Court of Oklahoma County will be the venue in the event any legal action is filed by the Host School or the University to enforce or to interpret provisions of the Agreement.

This Agreement is the product of negotiations between the Parties, each of which has had the opportunity to consult counsel prior to the execution hereof. Therefore, the Parties agree that if this Agreement needs to be interpreted by any court (or other tribunal) having jurisdiction, no conclusions or inferences of the law shall be drawn in favor of or against either Party on the basis of which Party drafted the term or provision at issue.

L. Severability

If any provision under the Agreement, or its application to any person or circumstance, is held invalid by any court of competent jurisdiction, such invalidity does not affect any other provision of the Agreement or its application that can be given effect without the invalid provision or application.

M. Ownership and Copyrights

All curriculum, instructional materials, software, reports, and videos (hereinafter "Intellectual Property") are being developed exclusively for the University or purchased by the University and shall be the property of the University. Intellectual Property created and copyrighted or trademarked by the other Party outside of the Contract shall be retained by same. This article shall not be construed to alter or diminish ownership rights provided under state or federal law or regulations.

N. Accessibility

Pursuant to Title 74, Section 85.7d and OAC 580:15-6-22 electronic and information technology procurements, agreements, and contracts shall comply with applicable Oklahoma Information Technology Accessibility Standards issued by the Oklahoma Office of State Finance. EIT Standards may be found at www.ok.gov/DCS/Central_Purchasing. Upon request, the Host School shall provide a description of conformance with the applicable Oklahoma Information Technology Accessibility Standards for the proposed product, system or application development/customization by means of either a Voluntary Product Accessibility Template (VPAT) or other comparable document.

O. Entire Agreement

This Agreement constitutes the entire Agreement and understanding between the Parties and supersedes all prior and/or contemporaneous discussions, representations, or contracts, whether written or oral, of the Parties relating to the work to be performed.

Section 5 Signatures

The Parties hereto agree that they may conduct the transaction by electronic means and hereby state that electronic signature shall have the same force and effect as an original signature.

THE HOST SCHOOL REPRESENTS THAT IT HAS READ AND UNDERSTOOD THE TERMS OF THIS AGREEMENT AND MADE NO CHANGES TO THE TERMS OF THIS AGREEMENT. BY PLACING THE SIGNATURE OF ITS AUTHORIZED REPRESENTATIVE, THE HOST SCHOOL AGREES TO BE BOUND BY THIS AGREEMENT.

Host School

Signature

Date

Print Name and Signatory Title

DATE: July 14, 2021

TO: David Wilkins, Superintendent
Oologah-Talala Public Schools

FROM: Cindy Heupel

RE: Federal Programs Comprehensive District Academic Plan (CDAP)

A. Project Goals:

1. To manage the necessary meetings, planning, and preparation.
2. To review and evaluate the District's current data.
3. To provide recommendations designed to create a data driven district level plan.

B. Project Format:

1. Set up and facilitate meetings with administrators, teachers and other stakeholders as necessary and/or required in order to identify the most important goals. Help interpret data to support the identification of the goals.
2. Provide suggestions and support regarding strategies to accomplish the goals. Provide expertise regarding strategies and appropriate responses that will be accepted by the State.
3. Create a road map for meeting timelines and deadlines for accomplishment of the CDAP goals, including assignment of responsibilities. Provide oversight to ensure appropriate terminology is used in the writing of the document.
4. Create a system for evaluating the progress being made on the goals, which includes strategies and scoreboards to monitor the progress.
5. Unlimited phone and email access throughout the process.

C. Personnel Assigned to Complete the Project:

1. All work assignments will be facilitated/completed by Cindy Heupel in conjunction with other Barlow Staff Associates.

D. Project Fee:

Project Goals: #1-3	\$3,500
TOTAL	\$3,500

CONTRACT

THIS AGREEMENT is made by the between Oologah-Talala Independent School District Number Four of Rogers County ("School District") and Barlow Education Management Services, LLC ("Barlow")

RECITALS:

This School District desires to employ Barlow and Barlow desires to be employed by the School District to perform the services outlined in the "project goals" and "project format" sections of the attached **Federal Programs Comprehensive District Academic Plan** proposal.

Wherefore, the School District and Barlow covenant and agree to be bound as follows:

1. The School District agrees to compensate Barlow for services rendered at the annual rate of Three Thousand Five Hundred dollars (\$3,500.00).
2. Expenses shall be reimbursed upon presentation of a statement, including written receipts whenever applicable, on the following schedule:
 - a. Mileage shall be compensated at the current Internal Revenue Service rates.
 - b. Meals and lodging expenses necessary in order to perform the work outlined herein will be reimbursed at the actual cost; not to exceed Fifteen dollars (\$15.00) per meal.
 - c. Duplicating, telephone, postage and other normal and reasonable business expenses shall be reimbursed at actual cost.
3. It is understood between the parties that Barlow will provide the services outlined in the attached proposal in a professional, timely and competent manner. *Any additional projects not listed in the agreement can be performed by Barlow at an additional cost.* It is further understood that since such services are based in part upon financial and other data provided to Barlow by the School District, that the summaries and recommendation provided by Barlow to the School District are only intended to be advisory in nature and that the School District recognizes its responsibility to make all final decisions.
4. This Agreement shall remain in full force and effect from July 1, 2021 through June 30, 2022.

OOLOGAH-TALALA INDEPENDENT SCHOOL DISTRICT NUMBER
FOUR OF ROGERS COUNTY, OKLAHOMA

BY: 

BARLOW EDUCATION MANAGEMENT SERVICES, LLC.

BY: 

**OKLAHOMA DEPARTMENT OF CAREER AND TECHNOLOGY EDUCATION
CONTRACT FOR SECONDARY CAREER AND TECHNOLOGY EDUCATION PROGRAM(S) FOR SCHOOL YEAR 2021-2022**

It is understood and agreed that Oklahoma Career and Technology Education funds will be used to assist in the development and maintenance of a Career and Technology Education program that meets the standards, provisions, and requirements contained in the State Plan for Career and Technology Education, the CareerTech state rules and regulations, and policies pertaining to career and technology education, state laws, and federal policies pertaining to career and technology education. The aforementioned district will provide the funds necessary for quality programs and report such expenditures to the Oklahoma Department of Career and Technology Education (ODCTE). All programs supported under this contract have been coordinated with other training agencies and institutions in the area.

It is also understood and agreed that necessary records shall be kept, and all reports required by the State Board shall be submitted to the appropriate area of ODCTE by the established due date. The Salary and Teaching Schedule, **due by September 30, 2021** is one of these reports and is considered a part of this contract in addition to CESI Enrollment and Follow-Up reports. Those programs delinquent in submitting accurate reports are subject to having reimbursement withheld or withdrawn by ODCTE.

The program(s) on the listed attachment shall have an established local advisory committee to assist in their development and/or direction.

The teacher(s) of the program(s) listed herein shall have a valid teaching certificate in the specific subject matter area. Other career and technology education personnel involved in the delivery of the programs listed shall meet the minimum requirements for the duties and responsibilities for which funds are requested.

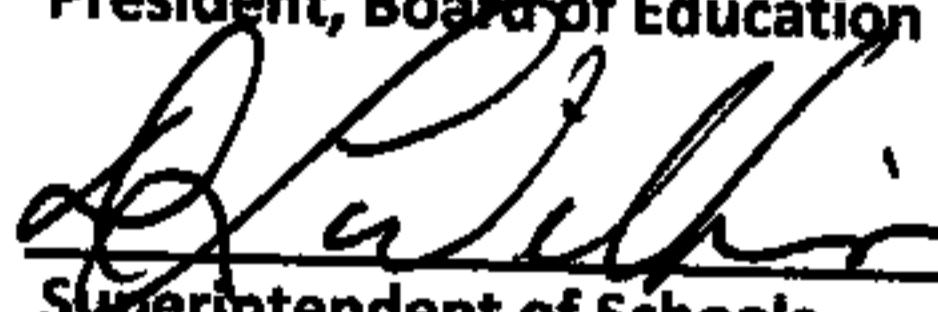

It is understood that program(s) provided for in this contract, as indicated on the list of programs included with this contract, and the Salary and Teaching Schedule, shall be operated for ten or twelve calendar months. Ag Education is a twelve (12) month program. All other CTE programs follow the school calendar. Should any program(s) not be operational for the entire period and led by a certified instructor(s) as indicated on this contract, it is understood that funding will be reduced proportionately.

Programs assistance funds received from ODCTE shall be spent on Careertech programs and will be coded to 412. Salary supplement received from ODCTE shall be coded to 411.

Furthermore, the aforementioned school district certifies that all such program(s) listed in this contract are open with respect to equal access to males and females and that disabled students who, under the direction of a planning committee apply for admission, are provided career and technology education as specified in the Individual Education Plan (IEP) as appropriate.

This contract, once signed and completed, should be returned to valerie.mcbane@careertech.ok.gov no later than **September 30, 2021**.

Approved:

_____ President, Board of Education	_____ Date
	
_____ Superintendent of Schools	_____ Date

Oologah-Talala School System
District Name (please print)

, Ed.D., State Director
Date

**OKLAHOMA DEPARTMENT OF CAREER AND TECHNOLOGY EDUCATION
NOTICE OF ALLOCATION
OF STATE PROGRAM ASSISTANCE & SALARY SUPPLEMENTS FOR FY 22**

SUPERINTENDENT
OOLOGAH-TALALA SCHOOL SYSTEM
PO BOX 189
OOLOGAH, OK, 740530189

TYPE OF AID	Project Code	Revenue Code	Amount
Program Assistance	412	3812	
2.00 AGRICULTURAL EDUCATION			\$25,484.00
2.00 BUSINESS & INFORMATION TECHNOLOGY EDUCATION			\$25,866.00
1.00 FAMILY & CONSUMER SCIENCES			\$6,227.00
1.00 SCIENCE TECHNOLOGY ENGINEERING AND MATH			\$9,101.00
Summer Salary	411	3811	
2.00 AGRICULTURAL EDUCATION			\$14,640.00
State Teacher Supplement	411	3811	
2.00 AGRICULTURAL EDUCATION			\$5,200.00
2.00 BUSINESS & INFORMATION TECHNOLOGY EDUCATION			\$4,400.00
1.00 FAMILY & CONSUMER SCIENCES			\$2,200.00
1.00 SCIENCE TECHNOLOGY ENGINEERING AND MATH			\$2,200.00
Total:			\$95,318.00

NOTE: Please provide a copy of this report to your business manager, local director, person responsible for OCAS coding and school principal where these programs are located

Questions regarding this Notice of Allocation should be directed to Debbi Butterfield at 405-743-5458

I hereby certify that the above allocations are made in accordance with the Oklahoma School Code.

Stephanie Rossander

Finance Manager

Oklahoma Department of Career and Technology Education

7/14/2021 12:19 PM

Date

Oologah-Talala Schools 2021-2022 Order Guide/Vendor Prices

**Do not quote items without a C/N label
Must adhere to buy American provisions**

All products must be "B" grade or higher

Do not bid without size of product

Category	Product Specification	Pack Size	Bid Unit Price	Unit Price	Comments
Dairy	North Star Fudge	3616	<u>.60</u>		
Dairy	Reduc. Fat Sandwich	15517	<u>.60</u>		
Dairy	LF Cookies N Cream	16244	<u>.60</u>		
Dairy	Strab. Shortcake King	6718	<u>.60</u>		
Dairy	GH Chocolate Éclair	3576	<u>.60</u>		
Dairy	Choc Ice Cream Mix	Gallon	<u>10.45</u>		
Dairy	Milk 2%	1/2 Pint	<u>3850</u>		
Dairy	Milk 2%	Gallon	<u>4.95</u>		
Dairy	Milk 1%	1/2 Pint	<u>3703</u>		
Dairy	Milk 1%	Pint	<u>NA</u>		
Dairy	Milk - Skim	1/2 Pint	<u>NA</u>		
Dairy	Milk - Chocolate Skim	1/2 Pint	<u>3690</u>		<u>3943</u> CHOCOLATE 1%
Dairy	Milk - Chocolate Skim	Pint	<u>1.00</u>		
Dairy	Juices - OJ	4 oz	<u>.21</u>		
Dairy	Juices - Apple	4 oz	<u>.21</u>		
Dairy	Milk - Buttermilk	1/2 Gallon	<u>2.75</u>		
Dairy	Milk - Whip Cream	Quart	<u>8.10</u>		
Dairy	Water	1/2 Liter	<u>.39</u>		
Dairy	Sour Cream	1 lb	<u>3.16</u>		
Dairy	Sour Cream	5 lb	<u>14.15</u>		
Dairy	Cottage Cheese	5 lb	<u>16.97</u>		
Dairy	Yogurt	4 oz	<u>.47</u>		
Dairy	Vanilla IC Mix	Gallon	<u>10.45</u>		
Dairy	Strawberry IC Mix	Gallon	<u>N/A</u>		

Milk Escalator / De-Escalator Pricing Clause (DFA Supplied)

The pricing quoted is based on July's 2020 Federal Milk Marketing Order for Class I Skim and Class I Butterfat. This pricing is subject to change as the cost of raw milk changes each month according to the USDA Federal Milk Market Price Announcements and Dairy Farmers of America.

The cost of milk fluctuates up and down each month based on the cost changes in raw milk. Changes of a minimum of \$.10 per CWT (up or down) will move the cost of a half pint \$.00054.

Prices will also be adjusted up or down based on cost changes in packaging, ingredients, labor, fuel, juice concentrate, re-sale products (ex. Tropicana, Sport Shake), etc. Supporting documentation will be supplied upon request.

All price changes will become effective on the 1st day of the month following the price announcement.

NON-KICKBACK AFFIDAVIT

Invoice # _____

State of OKLAHOMA)

County of TULSA)

SS

The undersigned person, of lawful age, being first duly sworn, on oath says that this invoice or claim is true and correct and that (s)he is authorized to submit the invoice pursuant to a contract or purchase order. Affiant further states that the (work, services, or materials) as shown by this invoice or claim have been (completed or supplied) in accordance with the plans, specifications, orders, requests or contract furnished or executed by the affiant. Affiant further states that (s)he has made no payment directly or indirectly to any elected official, officer or employee of the (county, municipality, school district) of money or any other thing of value to obtain payment of the invoice or procure the contract or purchase order pursuant to which an invoice is required.

HERND DABBS
Vendor Name (contractor, supplier, engineer or architect)

[Signature]
Authorized Signature for Vendor

Subscribed and sworn to before me this 21st day of July, 2021.

(SEAL)



[Signature]
Notary Public

My commission expires 6/27/2024.



Line	Product	DESCRIPTION1	Description2	MFG	Brand	Pack Size	Sell	NOI	InvoicePrice
1	509342	BEEF PATTY CHARBROILED		3725	ADVANCE	200 2.5 OZ	\$ 118.86	68.36	50.50
2	522127	MEATBALL .50Z BEEF		11750	ADVANCE	960 .5 OZ	\$ 102.79	62.88	39.91
3	NEW	BEEF TACO MEAT		324320328	ADVANCE	200 2.4 OZ	\$ 102.42	54.12	48.30
3	549048	BEEF CRUMBLE TOPPING CKD		9737	ADVANCE	8 5 LB	\$ 132.04	87.14	44.90
8	488354	CHICKEN BREAST FILLET GRILLED		383500928	TYSON	54 3 OZ	\$ 39.91	10.61	29.30
9	113252	CHICKEN NUGGET WG BRD CKD		21550928	TYSON	720 .63 OZ	\$ 50.32	12.50	37.82
10	488198	CHICKEN PATTY GOLDEN CRISPY WG		703040928	TYSON	150 3.49 OZ	\$ 56.09	13.62	42.47
11	488252	CHICKEN PATTY SPICY WG		703140928	TYSON	150 3.49 OZ	\$ 56.72	14.25	42.47
12	144293	CHICKEN TENDER HOT N SPICY WG		703420928	TYSON	4 7.75 LB	\$ 100.52	31.79	68.73
13	100470	CHICKEN POPCORN SPICY WG CKD		703780928	TYSON	6 5.5 LB	\$ 58.65	14.25	44.40
13	488387	CHICKEN POPCORN WG CKD		703680928	TYSON	4 8.2 LB	\$ 56.68	14.25	44.40
14	143959	CHICKEN MEAT DICED 1/2IN		460120928	TYSON	2 5 LB	\$ 31.88	13.18	18.70
15	101046	CHICKEN TENDER CRISPY WG		703340928	TYSON	6 5.3 LB	\$ 55.14	13.85	41.29
18	492774	TURKEY SAUSAGE PATTY CKD		613203	JENNIE O	160 1.025 OZ	\$ 37.77	10.76	27.01
19	145376	TURKEY HAM CANADIAN SL .76OZ		119356	JENNIE O	1 25 LB	\$ 88.10	29.75	58.35
20	135522	TURKEY BREAST OVEN ROASTED VIP		878403	JENNIE O	3 14 LBCW	\$ 4.59	1.19	3.40
21	492229	TURKEY SLICED .5OZ		209903	JENNIE O	12 1 LB	\$ 39.54	12.84	26.70
22	493695	TURKEY HAM SLICED .5OZ		256503	JENNIE O	12 1 LB	\$ 41.22	14.52	26.70
23	492959	TURKEY TACO MEAT		285628	JENNIE O	4 7 LB	\$ 79.94	35.84	44.10
24	492699	TURKEY HAM DICED 1/2IN		119371	JENNIE O	2 5 LB	\$ 34.00	11.90	22.10
27	696005	BAKING POWDER	CONTAINS ALUMINUM	350	CLABGIRL	6 5 LB	\$ 54.77		
28	779243	MARGARINE LIQUID OLEO	GOLD N SWEET TRAN	19510GNS	GOLDSWIT	2 17.5 LB	\$ 53.13		
29	691401	CAKE MIX WHITE	ADD WATER	744-2150	CONTMILL	6 5 LB	\$ 27.95		
30	393373	EGG WHOLE W/CITRIC ACID	FROZEN READY IN	4602565123	PAPETTIS	6 5 LB	\$ 49.53		
31	119163	FLOUR HOTEL & RESTAU	BLEACHED ENRICHED	216632	ELLINGTN	1 50 LB	\$ 16.08		
32	797212	GRAVY MIX BROWN	GREEN LABEL	7267	MORRISON	6 13 OZ	\$ 16.50		
33	797010	GRAVY MIX OLD FASHIO U	YIELDS 768 OZ PER	94706	PIONEER	6 24 OZ	\$ 17.55		
34	788003	MILK POWDERED NON FAT	20% PROTEIN BAKER	410	RAMSEN	1 50 LB	\$ 81.56		
35	799160	CEREAL OATS ROLLED	OLD FASHIONED OAT	10T-REGS	LACROSSE	1 50 LB	\$ 34.71		
36	799204	CEREAL OATS QUICK CO	ROLLED 800/4 OZ S	20164	QUAKER	1 50 LB	\$ 26.61		
37	780020	SUGAR BROWN MEDIUM	GOLDEN BROWN	120523	IMPERIAL	1 50 LB	\$ 40.50		
38	781004	SUGAR POWDERED WHITE 10X	FINE POWDER	120832	IMPERIAL	1 50 LB	\$ 40.49		
39	780007	SUGAR PURE CANE GRAN	EXTRA FINE	120514	IMPERIAL	1 50 LB	\$ 33.70		
40	124019	CAKE DECOR RAINBOW S	6 COLOR	70003214	AZAR	4 6 LB	\$ 49.06		
41	159814	FLOUR WHEAT ENRICHED	GOLDEN SHIELD	53272000	GLD MED	1 50 LB	\$ 19.32		
42	119165	CORN MEAL YELLOW	MEDIUM GRIND	216634	ELLINGTN	1 25 LB	\$ 11.60		
45	620325	JUICE SPARKLING FRUJ	100% VITAMIN C NS	315	SWITCH	24 8.3 OZ	\$ 14.60		
46	620234	JUICE SPARKLING GRAPE	100% JUICE & VIT	313	SWITCH	24 8.3 OZ	\$ 14.60		
47	620592	JUICE SPARKLING ORAN	100% JUICE & VIT	314	SWITCH	24 8.3 OZ	\$ 14.60		
50	620410	JUICE SPARKLING MELO	100% JUICE & VIT	316	SWITCH	24 8.3 OZ	\$ 14.60		

MARKET

ALTERNATE TO H&S POPCORN

51 112490 MILK SOY VANILLA CRE IND ASEPATIC SHELF 6184 KIKKOMAN 24.8 OZ \$ 19.42

54 483704 SAUCE ALFREDO 12384528 NESTLE 6.36 OZ \$ 39.00
 55 808022 BROTH CHICKEN 550EC-VA VANEE 12.49 OZ \$ 27.12

58 146693 BREAD WHITE WG 53% F WHOLE GRAIN ROUND 3239FZN R&I 8.24 OZ. \$ 13.65
 59 100626 DOUGH BREADSTICK WHO U 51% WG PERFORATED 12194 RICHS 250 1.2 OZ \$ 23.35
 60 412570 DOUGH ROLL DINNER WG U 51% WHOLE GRAIN P 10988 RICHS 288 1.25 OZ \$ 26.43
 61 412827 DOUGH BISCUIT WHOLE U 13226700 PILLSBRY 216 2.51 OZ \$ 37.11
 62 103842 BUN HOT DOG WG WHITE GREAT FOR SCHOOLS 4266 BIMBO 4.16 CT \$ 10.42
 63 103843 BUN HAMBURGER WG WHI GREAT FOR SCHOOLS 3447 MRSBAIRD 5.12 CT \$ 11.84
 64 412596 DOUGH CINNAMON ROLL U 51% WHOLE GRAIN P 10204 RICHS 240 1.25 OZ \$ 36.93
 65 407119 MUFFIN ENGLISH WHOLE 17905 THOMAS 72 2 OZ \$ 23.55
 66 408015 TORTILLA WHOLE WHEAT 3206 RUDYS 12.24 CT \$ 26.45
 67 408818 TORTILLA WHOLE WHEAT MADE W/WHEAT FLOU 3208 RUDYS 6.24 CT \$ 18.05
 68 699026 TACO SHELL 5 IN YELL FRIED 100% WHOLE 7381 MISSION 8.25 CT \$ 17.38

72 138794 PANCAKE WRAP PORK SA U 190 J DEAN 180 0.85 OZ \$ 24.40

73 CRISPITO APPLE FILLED
 74 384029 PIZZA BREAKFAST TURK U WHOLE GRAIN CN IA 63912 TONVNS 128 3.31 OZ \$ 46.64
 75 398797 BAGEL PLAIN SLICED FULLY BAKED JUMBO 8029 SARA LEE 72 4 OZ \$ 25.95
 76 385238 CHURRO APPLE FILLED U 51 % WHOLE GRAIN 41110 TIO PEPE 100 1.9 OZ \$ 28.01
 77 772080 CRACKER GRAHAM HONEY U HONEY FLAVOR INDI 19320013 HONVMAID 200 2 CT \$ 14.19
 78 165478 SAUSAGE & PANCAKE ON U TURKEY SAUSAGE CN 382 J DEAN 60 2.51 OZ \$ 20.70
 79 SAUSAGE & PANCAKE BLUEBERRY WG

80 169093 PANCAKE WHOLE GRAIN U HEAT AND SERVE 86151200 KRUSTEAZ 144 1.14 OZ \$ 20.83
 81 401194 FRENCH TOAST STICK W WHOLE GRAIN APPRO 442 BAKEGRAF 2 5 LB \$ 21.53
 82 117497 DONUT YEAST RAISED W U 14839 RICHS 84 2.45 OZ \$ 30.85
 83 126588 DONUT POWDERED MINI U IND WRAP 51% WHOL 7787 SUPERBAK 72 3 OZ \$ 43.96
 84 393852 EGG SKILLET FRITATTA 100008163 SUNNYFISH 225 2.2 OZ \$ 78.46
 85 NEW OMELET WITH CHEESE WHEAT TORT INDIVIDUALLY WRAPPED 110034509 SUNNYFISH 90 3.1 OZ \$ 42.27
 86 393754 EGG PATTY ROUND 4602585017 PAPPETIS 300 1.25 OZ \$ 56.61
 87 144582 EGG SCRAMBLED COOKED U MEDIUM SIZE FROZE 11002638 SUNNYFISH 4 5 LB \$ 37.44
 88 420050 STRUDEL FRUDEL CHERR U HEAT & SERVE EQUA 12785100 PILLSBRY 72 2.29 OZ \$ 34.22
 89 420051 STRUDEL FRUDEL APPLE U HEAT & SERVE EQUA 12785200 PILLSBRY 72 2.29 OZ \$ 34.22
 90 541842 SAUSAGE MORNING ROLL APPROX 38-42 CT 2501 EDDY 1 10 LB \$ 41.37

93 799303 CEREAL BOWL CINNAMON U CRUNCH - REDUCED 29444000 GENMILLS 96 1 OZ \$ 28.80
 94 799010 CEREAL BOWL COCOA PU U 25% LESS SUGAR 31888000 COCOPUFF 96 1 OZ \$ 28.80
 95 799277 CEREAL BOWL HONEY GR U SQUARES 4515 M O M 96 1 OZ \$ 21.32
 96 135664 CEREAL BOWL HONEY SC U WG OAT FLOUR 27597 M O M 96 1 OZ \$ 21.32
 97 135663 CEREAL BOWL MARSHMAL U WG OAT FLOUR 27596 M O M 96 1 OZ \$ 21.32
 98 799012 CEREAL BOWL CHEERIOS FRUITY 31916000 GENMILLS 96 1 OZ \$ 28.80
 99 799855 CEREAL BULK CRISPY RICE 90528 M O M 4 32 OZ \$ 20.26
 100 799746 CEREAL BOWL TRIX RED U 16000319 GENMILLS 96 1 OZ \$ 28.80

103 750033 CHEESE PARMESAN GRAT 17827 DOMINARE 4 5 LB \$ 62.68 MARKET
 104 669024 SOUR CREAM DAISY LIG PURE & NATURAL HUS DAISY 4 5LB \$ 21.33 MARKET
 105 742002 CHEESE CREAM LOAF GR SLIGHTLY SWEET CR 4705 GLDHRVST 10 3 LB \$ 55.16 MARKET

108 677037 JELLY PC ASSORTED CU U 80 GRAPE 80 MIXED 16037576 PPI 200 10 GRAM \$ 11.67

167	1064 APPLE RED DL FCV WSH	80% RED SWEET FLA	91200 MRKN/FC	1 40 LB	\$ 34.65	MARKET
169	18015 BANANA PREMIUM GREEN	HOLD AT 58 F	14170 PACKER	1 40 LB	\$ 23.94	MARKET
170	23025 BLACKBERRY	CLAMSHELL STORE @	14890 DRISCOLL	12 6 OZ	\$ 27.20	MARKET
171	23005 BLUEBERRY	CLAM SHELL STORE	14900 DRISCOLL	12 6 OZ	\$ 27.20	MARKET
172	36018 CANTALOUPE US#1 9 CT	JMB ORANGE FLESH	15370 PACKER	1 9 CT	\$ 20.35	MARKET
173	45067 GRAPE RED SEEDLESS	STORE 34 F IN HI	91804 MRKN/ESN	1 18 LB	\$ 28.40	MARKET
174	45080 GRAPE GREEN SEEDLESS	STORE 34 F IN HI	18130 PACKER	1 18 LB	\$ 28.40	MARKET
175	31112 ORANGE CHOICE 138 CT	STOR 40 F FOR SAL	98675 MRKN/ESN	1 138 CT	\$ 34.60	MARKET
176	25010 RASPBERRY US #1 CALI	STORE AT 32 F	23695 DRISCOLL	12 6 OZ	\$ 29.20	MARKET
177	26005 STRAWBERRY CLAMSHELL	STORE 34-38 DEGRE	24646 DRISCOLL	8 1 LB	\$ 21.45	MARKET
178	40095 WATERMELON SEEDLESS	EXCELLENT FOR FOO	25214 FRSH/KTH	1 EACH	\$ 10.22	MARKET

181	303250 BLUEBERRY IQF		23234154 MRKN/FC	1 30 LB	\$ 52.55	
182	304060 CHERRY RED TART PITT		13411 DOLE	2 5 LB	\$ 34.03	
183	165325 PEACH SLICE IOF	FROZEN	2020 DOLE	1 30 LB	\$ 55.45	
184	423311 SHERBET CUP ORANGE U	1/4 CUP FRUIT JUI	38440 LUIGIS	96 4 OZ	\$ 31.45	
185	423318 SHERBET CUP RAINBOW		38447 LUIGIS	96 4 OZ	\$ 31.45	
186	423312 SHERBET CUP RASPBERR U	1/4 CUP FRUIT JUI	38441 LUIGIS	96 4 OZ	\$ 31.45	

ALTERNATE

189	509345 BEEF PATTY FLAME BRO U	CN LABEL TVP	22193330 TNDRBR	90 3 OZ	\$ 51.83	
190	510413 BEEF STEAK FINGER CO U	CN LABEL	14 ADVANCE	160 0.97 OZ	\$ 31.30	
191	492345 TURKEY FRANK 8/1 CN		492345 BEKO	4 5 LB	\$ 26.96	
191	492321 TURKEY FRANK 8/1 6 INCH		16751 BRIARSTR	2 5 LB	\$ 13.10	
192	541151 SAUSAGE COCKTAIL SMO U	CN LABEL APPROX 5	23268 BRYAN	4 2.5 LB	\$ 27.60	
193	547074 PEPPERONI SLICED BUL U	PORK BEEF CHICKEN	5870304 TOPPER	2 12.5 LB	\$ 74.10	
194	168626 PORK PATTY WG BREADE U	W/ TVP	780 ADVANCEP	100 3.11 OZ	\$ 67.87	
195	123736 MEATBALL CHARBROILED U	DELUXE	977 ADVANCE	960 .5 OZ	\$ 85.00	
196	540048 SAUSAGE PATTY COOKED U	NARROW DIAMETER T	12397 FASTNESY	107 1.5 OZ	\$ 36.15	
197	509414 BEEF SALISBURY FLAME U	CN LABEL	653 ADVANCEP	114 3 OZ	\$ 51.95	
198	544235 PORK PATTY SUPER RIB U	CN BNLS RIB SHAPE	445 ADVANCE	100 2.5 OZ	\$ 45.88	
199	532351 PORK PATTY RIB SHAPE U	WITH SAUCE & TVP	204 QTF	52 3.1 OZ	\$ 23.05	

202	102257 EGG NOODLE WHOLE GRA U	51% WHOLE GRAIN	41308310 MARZETTI	4 3 LB	\$ 21.22	
203	117623 PASTA ELBOW MACARONI	100% WHOLE GRAIN	10000133 BARILLA	2 10 LB	\$ 25.80	
205	654140 RICE BROWN WHOLE GRA	PARBOILED NON GMO	109517 UNCLBENS	1 25 LB	\$ 27.80	
206	118445 PASTA ROTINI 100% WH		10000133 BARILLA	2 10 LB	\$ 25.80	
207	117707 PASTA SPAGHETTI 100%	WHOLE GRAIN	10000133 BARILLA	2 160 OZ	\$ 25.80	

210	357053 POTATO WEDGE SAVORY U	SEASONED CRISP	47801 SEASONED	6 5 LB	\$ 29.84	
211	352180 FRENCH FRIES CC 1/2 U	OVEN READY TATER	22122 TATERPAL	6 5 LB	\$ 23.54	
212	360811 POTATO TATER TOTS	BAKE OR FRY	OIF00215 ORE IDA	6 5 LB	\$ 42.41	
213	357045 POTATO TRI PATTIE	GRADE A FANCY SUP	803 LAMB SUP	6 5 LB	\$ 45.37	
214	650334 POTATO AU GRATIN DEH U	SL POTATOES WITH	29700008 IDAHOAN	12 20.3 OZ	\$ 51.48	

217	662110 DRESSING MIX ORIGINA	1 POUCH MAKES 1 G	21004 HID VALY	18 3.2 OZ	\$ 34.30	
218	119446 DRESSING FRENCH	TOMATO PASTE BASE	77261BKE ELLINGTN	4 1 GAL	\$ 34.83	
219	662185 DRESSING HONEY MUSTA	CAN BE STORED DRY	KE1027 KENS	4 1 GAL	\$ 45.67	
220	674651 DRESSING PC ORIGINAL	HIDDEN VALLEY RAN	85625HVR HID VALY	84 1.5 OZ	\$ 22.26	
221	662831 DRESSING FF VINAIGRE	FAT FREE	KE0630 KENS	4 1 GAL	\$ 45.60	
222	662160 DRESSING MIX ITALIAN U	1 POUCH MAKES 1 G	43000846 GOODSEAS	12 7.6 OZ	\$ 41.81	

Item #	Description	Yields	100 Gallon	5200 Hid Vally	1 20 LB	\$
223	662105 DRESSING MIX ORIG RA					141.50
226	808030 SOUP CREAM OF CHICKE U	CONDENSED		103 CAMPBELL	12.50 OZ	\$ 40.70
227	808060 SOUP CREAM OF MUSHRO U	CONDENSED		126 CAMPBELL	12.50 OZ	\$ 40.33
228	808090 SOUP TOMATO U	CONDENSED		1 CAMPBELL	12.50 OZ	\$ 29.95
231	101335 POPCORN CHEDDAR WHIT	GLUTEN FREE 100%		44439 SMRTFOOD	64.1 OZ	\$ 31.19
232	771759 SNACK CINN GRAHAM WG U	WHOLE GRAIN		30100556 KELLOGGS	210.1 OZ	\$ 42.29
234	432528 DOUGH COOKIE CHOC CH U	51% WHOLE GRAIN R		55680 SPUNKMYR	240.1.5 OZ	\$ 46.35
235	128050 DORITO FLAMAS REDUCED FAT			62829 DORITO	72.1 OZ	\$ 24.73
236	699001 DORITO NACHO CHEESE REDUCED FAT			31748 DORITO	72.1 OZ	\$ 24.73
237	699113 DORITO SPICY SWEET CHILI RDU FAT			49093 DORITO	72.1 OZ	\$ 24.73
238	699639 DORITO COOLER RANCHO RDU FAT			36096 DORITO	72.1 OZ	\$ 24.73
239	126577 CHIP CHEETO BAKED CRUNCHY			62933 CHEETOS	104.875 OZ	\$ 34.79
240	126579 CHIP CHEETO BAKED CRUNCHY HOT			62984 CHEETOS	104.875 OZ	\$ 34.79
241	699642 CHIP CHEETO FANTASTIX			36098 CHEETOS	104.1 OZ	\$ 34.79
242	699231 CHIP SUNCHIP CHEDDAR	SINGLE SERVE MULT		11152 SUNCHIPS	104.1 OZ	\$ 34.79
243	699490 CHIP SUNCHIP GARDEN SALSA			36445 SUNCHIPS	104.1 OZ	\$ 34.79
244	699014 CHIP TORTILLA YELLOW	FRIED 100% WG		8619 MISSION	6.2 LB	\$ 21.38
245	699399 CHIP FRITO CORN BULK	GLUTEN FREE		12248 FRITOS	8.1 LB	\$ 16.82
246	771304 CRACKER SALTINE KRIS U			24100130 KELLOGGS	500.2 CT	\$ 9.44
247	771744 SNACK CINN GRAHAM SC U	BONE SHAPED SNACK		30100506 KELLOGGS	210.1 OZ	\$ 43.66
248	423054 YOGURT CLASSIC CHOCO	SOFT SERVE FOR MA		92124 YOCREAM	6.5 GAL	\$ 33.94
249	423048 YOGURT COUNTRY VANIL	SOFT SERVE FOR MA		69665 YOCREAM	6.5 GAL	\$ 33.96
250	772722 SNACK RICE KRISPIE U	IND WRAPPED 1.3 O		38000265 KELLOGGS	80.1.3 OZ	\$ 34.88
251	772819 GRANOLA BAR CHEWY CH U			16000115 N VALLEY	120.89 OZ	\$ 37.60
252	380237 EGG ROLL PORK & VEGE	72 CT		69100 MINH	72.3 OZ	\$ 45.18
255	777052 EXTRACT VANILLA IMIT			3680 GRIFFIN	1.1 GAL	\$ 9.84
256	104927 PEPPER BLACK GROUND	30-40 MESH		90101991 GRANSABR	1.5 LB	\$ 33.42
257	676026 SALT IODIZED TABLE	FREE RUNNING		F1133200 MORTON	1.25 LB	\$ 7.60
258	774078 SEASONING ITALIAN NO U			90022321 MCCORMICK	1.6.25 OZ	\$ 8.91
259	774425 SEASONING SALT NO MS			2150080625 LAWRY'S	1.50 LB	\$ 116.08
260	774035 CHILI POWDER DARK NO			930319 MCCORMICK	1.25 LB	\$ 121.21
261	166634 CINNAMON GROUND			90160775 GRANSABR	1.5 LB	\$ 25.06
262	104930 CUMIN GROUND			90101991 GRANSABR	1.4.5 LB	\$ 22.05
263	774092 GARLIC SALT NO MSG U			932358 MCCORMICK	1.12 LB	\$ 32.86
264	774237 ONION GRANULATED U			932360 MCCORMICK	1.5.75 LB	\$ 33.58
265	775011 ONION CHOPPED	DEHYDRATED IN PAI		38128 OLAM	1.15 LB	\$ 39.31
266	774144 OREGANO GROUND MEDIT U			932466 MCCORMICK	1.13 OZ	\$ 11.32
267	104932 PAPRIKA			90102466 GRANSABR	1.4.5 LB	\$ 19.89
268	774192 SAGE RUBBED			932350 MCCORMICK	1.2 LB	\$ 37.79
269	774727 PARSLEY FLAKES U			932478 MCCORMICK	1.10 OZ	\$ 12.60
272	125054 BEAN GREEN CUT BLUE	FANCY 1 1/2 IN CU		46045062 ELLINGTN	6 #10	\$ 26.06
273	782002 BEAN REFRIED			35218 ALLENS	6 #10	\$ 34.06
274	650096 BEAN VEGETARIAN	HEAVY TOMATO SAUC		44413 ALLENS	6 #10	\$ 27.66
275	125061 BEEF PICKLED SLICED	MEDIUM SLICE 68 O		46045062 ELLINGTN	6 #10	\$ 31.34
276	650150 CARROT SLICED MEDIUM	MW 1/3IN THICK 68		2004030 ALLENS	6 #10	\$ 28.58
277	125734 CORN WHOLE KERNEL FA	QUICK COOK TENDER		46045063 ELLINGTN	6 #10	\$ 26.12
278	650104 BEAN BLACK FANCY	SMALL BLACK BEANS		2003041 ALLENS	6 #10	\$ 26.48

334	815812 LID PLAS 2 OZ CLEAR	FITS 815809	BEKPL200	ESSENTIAL	20 125 CT	\$ 37.43	MARKET
335	860002 CUP FOAM 4OZ	LID 860006	4J4	DART	20 50 CT	\$ 22.67	MARKET
336	860050 CUP FOAM 14 OZ 14J16	VNT860056/SLT8600	14J16	DART	40 25 CT	\$ 49.87	MARKET
337	875102 PAPER WAXED DELI 12X U	LIGHT WEIGHT WRAP	RW126	RITENWRAP	12 500 CT	\$ 49.10	
338	139688 FILM 18X2000 CLEAR W U	EASY GLIDE SLIDE	914SCKE	ESSENTIAL	1 ROLL	\$ 18.00	
339	116607 FOIL 18X500 ROLL HEA U		60453	ESSENTIAL	1 ROLL	\$ 28.92	
340	871251 CUTLERY FORK WHITE M	MEDIUM WEIGHT 6 1	BEKUPFSW	ESSENTIAL	1 1000 CT	\$ 34.43	MARKET
341	883757 GLOVE VINYL LARGE PF U	POWDER FREE LATEX	30434018	VALUGARD	10 100 CT	\$ 51.08	
342	883756 GLOVE VINYL MEDIUM P U	POWDER FREE LATEX	30434018	VALUGARD	10 100 CT	\$ 51.08	
343	883806 GLOVE VINYL SMALL PF U	POWDER FREE LATEX	30434018	VALUGARD	10 100 CT	\$ 51.08	
344	883904 GLOVE LATEX FLOCK LI	LONG CUFF 13 IN O	GLX24XL	GALAXY	1 12 CT	\$ 22.48	
347	883757 GLOVE VINYL LARGE PF U	POWDER FREE LATEX	30434018	VALUGARD	10 100 CT	\$ 51.08	
348	883756 GLOVE VINYL MEDIUM P U	POWDER FREE LATEX	30434018	VALUGARD	10 100 CT	\$ 51.08	
349	883806 GLOVE VINYL SMALL PF U	POWDER FREE LATEX	30434018	VALUGARD	10 100 CT	\$ 51.08	
350	888074 PAD SCOURING NYLON 6	MEDIUM DUTY GREEN	MD69/20	ESSENTIAL	1 20 CT	\$ 9.92	
351	880010 NAPKIN HYNAP WHITE 7 U	1 PLY TALL FOLD M	33201	HY NAP	40 250 CT	\$ 39.45	
352	888077 SCRUBBER STAINLESS S	LARGE 1.25 OZ SCR	D204/12	ESSENTIAL	1 12 CT	\$ 16.13	
353	875476 LINER PAN LIFTOFF GR U	LARGE 1.25 OZ SCR	LO10	DIXIE	1 1000 CT	\$ 35.80	
354	129705 BAG RECLOSEABLE PINT 6.5X6	16 3/8 X 24 3/8 I					
355	871252 CUTLERY TEASPOON WHI	MEDIUM WEIGHT 5.7	304986410	ESSENTIAL	1 500 CT	\$ 10.10	
356	134556 CUTLERY SPOOK WHITE	POLY PRO	BEKJ76SW	ESSENTIAL	1 1000 CT	\$ 34.43	MARKET
357	873212 STRAW 7.75IN GIANT B	PAPER WRAPPED	PU11511	ELARA	1 1000 CT	\$ 9.54	
358	815809 CUP PLAS SOUFFLE 2 O	TRANSILUCENT - LID	NS119707	JRMI	24 300 CT	\$ 35.36	
359	108290 TRAY FOAM SCHOOL 5-C U	8.25X10.25	B200K-01	ESSENTIAL	10 250 CT	\$ 48.25	MARKET
360	169527 TRAY FOAM SCHOOL 6-C		YTH10500	PACTIV	4 125 CT	\$ 27.20	
361	129707 BAG RECLOSEABLE 1 GAL U	LOW DENSITY ZIP S	SLT6NM	REYMA	1 500 CT	\$ 42.10	MARKET
362	129706 BAG RECLOSEABLE QUART U	LOW DENSITY ZIP S	30498643	ESSENTIAL	1 250 CT	\$ 11.35	
363	883881 GLOVE RUBBER 19 IN G	POT/SINK NITRILE	30498642	ESSENTIAL	1 500 CT	\$ 13.00	
364	875145 BAG FRENCH FRY 5X1.5	GREASE RESISTANT	19NU-L	BESTVALU	1 PAIR	\$ 16.46	
365	122358 BAG PAPER GROC BRN 4	5 X 3 1/8 X 9 3/4	BO4ES	B & H	1 2000 CT	\$ 24.94	
366	140092 LID ALUM STEAM TABLE	FITS 139687	Y11204SK	ESSENTIAL	1 500 CT	\$ 12.14	
367	817505 PAN ALUM STEAM TABLE	2 9/16 DEEP LID14	Y6132H	PACTIV	1 80 CT	\$ 56.95	
368	140091 LID ALUM STEAM TABLE U	FITS 140090	Y101230K	ESSENTIAL	2 50 CT	\$ 57.18	
369	139687 PAN ALUM STEAM TABLE U	3 3/8 DEPTH LID I	Y6050XHK	ESSENTIAL	1 100 CT	\$ 23.60	
373	144183 BLEACH KEITH ULTRA	6% ACTIVE	10053150	ESSENTIAL	6 1 GAL	\$ 14.47	
374	887029 SOAP DAWN LIQ DISHWA	REGULAR SCENT	37000451	DAWN	8 38 OZ	\$ 39.76	
375	885020 DEGREASER CLEANER	MULTI-PURPOSE PRE	1114042	ESSENTIAL	4 1 GAL	\$ 42.84	
376	138582 CLEANER COMET DEODOR	CREAM	37000731	COMET	10 32 OZ	\$ 44.35	
377	885179 CLEANER COMET W/ BLE	LIQUID FOR HARD S	37000022	COMET	8 32 OZ	\$ 46.47	
378	885202 CLEANER GLASS FOAM A	NON-AMMONIA FOAMI	SO	SPRYAWAY	12 19 OZ	\$ 42.30	
379	887111 DELIMER SCALE REMOVE	FOR DISH MACHINE &	1114049	ESSENTIAL	4 1 GAL	\$ 48.81	
380	887056 DETERGENT SPEED CLEA	MECHANICAL WAREWA	1114001	ESSENTIAL	1 5 GAL	\$ 96.48	
381	885024 CLEANER OVEN AEROSOL	OVEN GRILL SS HOO	62338042	EZ OFF	6 24 OZ	\$ 36.90	
382	887078 RINSE AID FAST DRY	MECHANICAL WAREWA	1114007	ESSENTIAL	1 5 GAL	\$ 125.90	
383	885916 SANITIZER DISH & LAU	QUINTET CHLORINE	1110202	SSDC	1 5 GAL	\$ 57.76	
384	885927 CLEANER SPIC & SPAN	FLOOR AND WALL CL	37000020	SPIC&SPN	45 3 OZ	\$ 30.17	
385	886054 SANITIZER TABLET	QUAT BASED 1 TABL	1110522	EDWARDSC	6 150 CT	\$ 40.01	
386	123411 CLEANER STAINLESS ST	OIL BASED AEROSOL	1110477	SSDC	6 15 OZ	\$ 47.10	
387	885570 FURNITURE POLISH LEM	AEROSOL	62338740	OLD ENGL	12 12.5 OZ	\$ 39.67	



OOLOGAH HIGH SCHOOL

Kevin Hogue
Principal

Brady Despain
Athletic Director

Kane Jackson
Assistant Principal

Sharon Holmes
Guidance Counselor

Rogers County (66-1004
10700 S HWY 169
Oologah, OK 74053

Deregulation for Library Media Services Secondary School
OAC 210:35-9-71

Oologah High School is asking for a deregulation waiver for Library Media Services Secondary School. Mrs. Laila Deffenbaugh is our certified librarian. However, we have been unable to hire a library assistant for her. Since the high school has approximately 510 students, we are required to have a library assistant. We are asking for this deregulation of OAC 210:35-9-71 so that we may continue to serve our students.

Signature of Superintendent

Date

(918) 443-6221 • Fax (918) 443-2418
10700 South 169 Hwy • Oologah, Oklahoma 74053 • www.oologah.k12.ok.us

Home of the Mustangs

SCHOOL SITE STATUTORY WAIVER/DEREGULATION APPLICATION

for 20 21 - 20 22 school year

Roger COUNTY Oologah-Talala SCHOOL DISTRICT

10700 S HWY 169 SCHOOL DISTRICT MAILING ADDRESS Oologah CITY 54053 ZIP CODE

Oologah High School NAME OF SITE

Heni Hogue PRINCIPAL SIGNATURE* 08/03/2021 DATE

PRINCIPAL SIGNATURE* DATE

PRINCIPAL SIGNATURE* DATE

David Wilkins SUPERINTENDENT NAME (PLEASE PRINT)

David.wilkins@oologah.k12.ok.us SUPERINTENDENT E-MAIL ADDRESS

D. Wilkins SUPERINTENDENT SIGNATURE* 08/03/2021 DATE

I hereby certify that this waiver/deregulation application was approved by our local board of education at the meeting on _____, 20____

BOARD PRESIDENT SIGNATURE*

NOTARY SEAL →

NOTARY DATE

COMMISSION EXPIRATION DATE

Statute/Oklahoma Administrative Code to be Waived:
(specify statute or OAC (deregulation) number: (see instructions))

*Original signatures are required. The attached questionnaire must be answered to process.**

THE WAIVER/DEREGULATION IS REQUESTED FOR:

One Year Only
 Three Years*

*Please see instruction page for additional requirements for a three year request

SDE USE ONLY

PROJECT YEARS
_____ of _____

ENROLLMENT

_____ High School
 _____ Jr./Middle High
 _____ Elementary
0 District Total

DATE RECEIVED _____

70 O.S. _____
 OAC _____

NAME OF WAIVER _____

- A. Reason for the Deregulation request. Please include circumstances which necessitate changing the standard of library services for your size of school, what alternative means will have to be employed if your waiver was to be denied?

We have encountered difficulty finding a library aid for Mrs. Deffenbaugh our certified Librarian.

- B. List alternate strategies/plans which the site proposes, and how this plan will best serve the students of your district, i.e., a description of the educational benefits to the students and learning achievement and any negative impact if the waiver were to be denied.

Mrs. Deffenbaugh, our certified Librarian has the library open from 7:45-3:10. Any students that need anything may use it during those times. If classes are scheduled in there, the sending teacher also attends to help with the students.

- C. Has this deregulation been awarded before? If so what was the educational impact to the district: Results of the Deregulation, i.e., effect on student performance levels, impact of plan on other sites in the district. If not what do you expect?

Yes, we have been awarded this before, we so no adverse effects on our students.

D. Timeline: Please submit class schedule, calendars, assessment forms and other attachments as necessary.

Our current librarian will be evaluated was normal with teh TLE, she does not teach a class so the library doors are always open to students during school hours, at lunch, and 15 minutes before and after school.

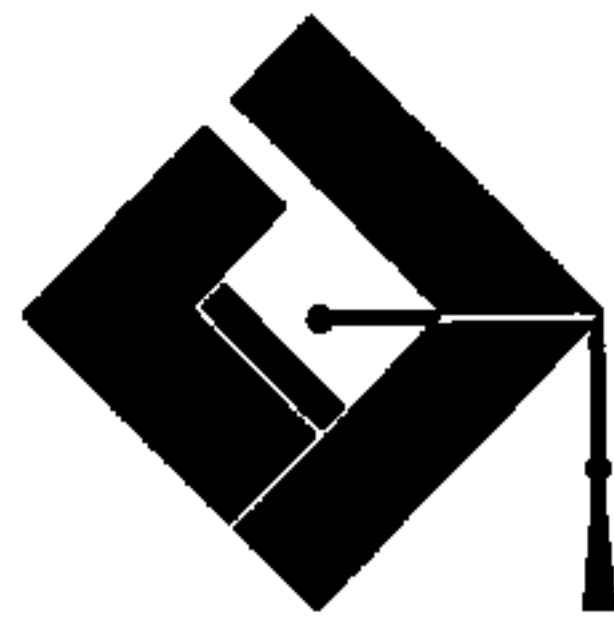
E. Any financial impact to the District (positive or negative) for the proposed deregulation? If positive please describe where the available would be reallocated.

N/A

F. Describe method of assessment or evaluation of effectiveness of the plan both for staff and students, I.E. TLE, ACT scores, graduation rates, RSA, School Report Card, etc.

Collaboration of all parties will be sued to evaluate the effectiveness of the library. We also will surbey the teachers and students to insure we are meeting the needs of our students and our school.

** You will be contacted if more information is needed to process this request.



STATUTORY WAIVER/DEREGULATION APPLICATION INSTRUCTIONS

(Oklahoma Deregulation Act, 70 O.S. § 3-124, et seq.)

Accreditation Standards Division

2500 North Lincoln Boulevard, Suite 210 • Oklahoma City, Oklahoma 73105-4599

Statutory Waivers/Deregulations for the next year will be accepted from April 1 through October 1, with the following exceptions:

- Resignation of staff causing changes in library media service requirements after October 1.

Other waivers/deregulations such as teachers attending school to obtain library media specialist certificates, alternative school abbreviated days, and waivers of alternative school coop agreements, should all be decided and applied for by October 1st of the current school year.

(For submission of a Statutory Waiver/Deregulation after October 1, call Accreditation, (405) 521-3335.)

NOTE: Beginning July 1, 2018, waivers and deregulations can be requested for three years. (Library Media Specialist Certificate Exemption must provide proof of enrollment for the applicant every year. Library Media Services must provide a schedule of operation every year.)

If you need technical assistance, please discuss the application with the Accreditation Division, (405) 521-3335.

Preparing the Statutory Waiver/Deregulation

- 1 **Submit a cover letter on school letterhead**, with the superintendent's signature, with a brief explanation of the request for a statutory waiver/deregulation.
- 2 Complete entire cover page.
 - Original signatures of the Superintendent, Principals, Board President and notary with a stamp/seal are required.
 - Cite the statute/OAC number in Title 70 or the Oklahoma Administrative Code to be waived (See below).
 - **The questionnaire following the cover sheet must be answered in order to process the application.**
 - For Library Media Specialist (teacher obtaining their LMS degree & certification), the teacher affected must include a letter of their intent to obtain the degree/certificate and proof of their enrollment in classes at a qualified university/college for the area of study.
 - For adjunct teacher waivers: Application must include board minutes approving the teacher as an adjunct (For those teaching more than three hours per day, 270 hours per semester).
 - For abbreviated day deregulation: Application must include a schedule of hours of instruction and numbers of days taught per week.
 - For library media services deregulation: Application must include a schedule of operation for the library, hours the library is open and a list of who is scheduled to cover those hours.

③ A Statutory Waiver/Deregulation can be requested for the following statutes and Oklahoma Administrative Codes:

STATUTORY WAIVERS

- 70 O.S. § 1-112 - **Saturday School**
- 70 O.S. § 6-122.3 - **Adjunct Teachers** - teaching for more than three hours a day or 270 clock hours per semester.
- 70 O.S. § 3-126 - **Library Media Specialist/waive certification only** - teacher attending college/university to obtain Library Media Specialist certification.
- 70 O.S. § 1210.568 - **COOP Agreement** - When a public school wants to serve fewer than 10 students in the alt ed program instead of COOPing with other districts.

NOTE: Statute 70 O.S. § 1-111 - Two Instructional Days in a 24 Hour Period (Parent Teacher Conference) and 70 O.S. § 1-109 - Extended/Flexible Day no longer requires a statutory waiver.

DEREGULATIONS

- OAC 210:35-5-71 - **Library Media Services Elementary School** - School is changing the standard of library services for their size school.
- OAC 210:35-7-61 - **Library Media Services Middle School** - School is changing the standard of library services for their size school.
- OAC 210:35-9-71 - **Library Media Services Secondary School** - School is changing the standard of library services for their size school.
- OAC 210:35-29-2 - **Abbreviated Day Alternative Education** - Use both citations for an alternative school to operate with abbreviated hours, less than four hours and 12 minutes of instruction per day, five days a week, or 756 hours per year.
- OAC 210:35-3-46 - **Superintendent, Elementary & Secondary Principal certificate** - serve as High School and Elementary School Principal with a school enrollment more than 500 (requires a dereg.)

NOTE: OAC 210:35-5-42 & 210:35-9-43 - Planning Period Deregulations, no longer requires a deregulation.

In addition, the ***School District Empowerment Program***, 70 O.S. § 3-129.11, allows a local school district to request to the State Board of Education an exemption from all statutory requirements and State Board of Education rules from which charter schools are currently exempt.



OOLOGAH HIGH SCHOOL

Kevin Hogue
Principal

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Athletic Director

Kane Jackson
Assistant

Sharon Holmes
Guidance Counselor

Rogers County (66-1004)

10700 S HWY 169

Oologah, OK 74053

Deregulation for Planning Period High School

OAC 210:35-9-43

Oologah High School is asking for a deregulation waiver for a teacher's high school planning period. We are asking for this waiver so that we can best serve students by adding a section of science and lowering our class sizes. The teacher has agreed and we will be purchasing her planning period.

Signature of Superintendent

Date

(918) 443-6221 • Fax (918) 443-2418
10700 South 169 Hwy • Oologah, Oklahoma 74053 • www.oologah.k12.ok.us

Home of the Mustangs

SCHOOL SITE STATUTORY WAIVER/DEREGULATION APPLICATION for 2021 - 2022 school year

Rogers

COUNTY

Oologah-Talala

SCHOOL DISTRICT

10700 S HWY 169

SCHOOL DISTRICT MAILING ADDRESS

Oologah High School

NAME OF SITE

8/4/2021

PRINCIPAL SIGNATURE*

DATE

PRINCIPAL SIGNATURE*

DATE

PRINCIPAL SIGNATURE*

DATE

Dr. David Wilkins

SUPERINTENDENT NAME (PLEASE PRINT)

david.wilkins@oologah.k12.ok.us

SUPERINTENDENT E-MAIL ADDRESS

8/4/2021


SUPERINTENDENT SIGNATURE*

DATE

I hereby certify that this waiver/deregulation application was approved by our local board of education at the meeting on _____, 20____

BOARD PRESIDENT SIGNATURE*

NOTARY SEAL →

NOTARY

DATE

COMMISSION EXPIRATION DATE

Statute/Oklahoma Administrative Code to be Waived:

(specify statute or OAC (deregulation) number: (see instructions))

*Original signatures are required. The attached questionnaire must be answered to process.**

SDE USE ONLY

PROJECT YEARS

_____ of _____

ENROLLMENT

_____ High School

_____ Jr./Middle High

_____ Elementary

_____ District Total

DATE RECEIVED

70 O.S. _____

OAC _____

A. Reason for the waiver/deregulation request (be specific).

In order to serve our students we need another section of science. For this reason, we will be purchasing a science teachers planning period.

B. List alternate strategies/plans which the district/site proposes, and how this plan will best serve the students of your district, i.e., a description of the educational benefits to the students and learning achievement.

This plan will allow us to add a section of science to serve more students and lower class sizes.

C. Educational impact to the district: Results of the Statutory Waiver/Deregulation, i.e., effect on student performance levels, impact of plan on other sites in the district.

This waiver should have a positive impact on students by increasing the number of offerings and lowering class sizes.

**D. Timeline: (Please submit class schedule, calendars, assessment forms and other attachments as necessary.
A waiver/deregulation can only be granted for a one school year period)
NOTE: A School District Empowerment Waiver can be for up to 3 years.
Mrs. Hofschulte-Colvin will teach this 7 hours this year without a plan, she will be evaluated using the TLE.**

**E. Any financial impact to the District (positive or negative) for the proposed waiver/deregulation.
The district will be purchasing her planning period so it will cost the district extra salary dollars this year.**

**F. Describe method of assessment or evaluation of effectiveness of the plan.
We will use the TLE rubric along with student surveys.**

**** You will be contacted if more information is needed to process this request.**

- A. Reason for the Deregulation request. Please include circumstances which necessitate changing the standard of library services for your size of school, what alternative means will have to be employed if your waiver was to be denied?

We are requesting a waiver due to the fact that our Upper Elementary and Middle School share a library. This library is staffed by one librarian, who also has the assistance of an aide. If the waiver is denied, we will have to employ an additional librarian, which is not needed.

- B. List alternate strategies/plans which the site proposes, and how this plan will best serve the students of your district, i.e., a description of the educational benefits to the students and learning achievement and any negative impact if the waiver were to be denied.

The library does not have enough traffic to necessitate two full-time librarians. The current staffing of one librarian and one aide is sufficient. If our waiver were denied and we were to be required to hire an additional librarian, those funds would be taken from another area that is more needed.

- C. Has this deregulation been awarded before? If so what was the educational impact to the district: Results of the Deregulation, i.e., effect on student performance levels, impact of plan on other sites in the district. If not what do you expect?

Yes, we have been given this deregulation before. This has had no negative effect on student performance and has allowed money to be spent in other areas that are more needed.

D. Timeline: Please submit class schedule, calendars, assessment forms and other attachments as necessary.

There are no schedules to attach to this document.

E. Any financial impact to the District (positive or negative) for the proposed deregulation? If positive please describe where the available would be reallocated.

The proposed deregulation would allow funds to be spend in areas that are more needed than an additional librarian.

F. Describe method of assessment or evaluation of effectiveness of the plan both for staff and students, I.E. TLE, ACT scores, graduation rates, RSA, School Report Card, etc.

We will look at test scores (OSTP and NWEA) as well as the TLE to determine the effectiveness of staffing and the impact to students.

** You will be contacted if more information is needed to process this request.

Memorandum

To: Dr. David Wilkins and the Board of Education

From: Tami Jennings

Date: August 2, 2021

Re: Increase in Price of Adult/Contract Breakfast and Lunch

Recommendation:

Discussion, motion, and vote to approve an increase in the price of adult/contract breakfast and lunch. The State of Oklahoma Child Nutrition Department has mandated a price increase of at least \$1.97 for adult/contract breakfasts and \$4.13 for the 2021-22 school year for adult/contract lunches.

Discussion:

I recommend that the Board of Education approve the increase of adult/contract breakfasts from \$2.00 to \$2.25 and adult/contract lunches from \$4.00 to \$4.50 beginning August 18, 2021.

Funding: Child Nutrition

Attachment(s): Email from the State Education Department for Child Nutrition



Tami Jennings <tami.jennings@oologah.k12.ok.us>

SCHEDULE B AND REMINDERS

2 messages

Child Nutrition Programs <ApplicationSystem.Notifications@sde.ok.gov>

Thu, Jul 29, 2021 at 4:01 PM

Schedule B – Is now unlocked! The amounts below are the minimum you must charge for Teachers/Adults/Contract meals for SY 21-22. 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.

\$1.97 (Min. Amount to Charge Adults/Contract for Breakfast)

\$4.13 (Min. Amount to Charge Adults/Contract for Lunch)

\$1.00 (Min. Amount to Charge Adults/Contract for Snack)

Friendly /Reminders:

Attachment E – Public Release (Provision/Non-Pricing)

To unlock this form, go to the "School Food Authority (SFA)" Maintenance Page, scroll down to the end of the webpage, simply click "Save". Then, go to the "Checklist" and the form will be available.

PLE Tool:

The PLE Tool is exempt for schools participating in SSO FY 22. If you decide to participate in NSLP contact the main office, 405-521-3327.

Claiming under SSO:

Each accredited site will be required to submit a claim as you normally would in NSLP.

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 don't see either, please contact the person approving your application.

Below is a list of who to contact for your application approval:

Becky Gray 405-522-5042 Becky.Gray@sde.ok.gov Counties: 15, 25-29, 31-40, 42-43

Nikki Assad 405-522-5045 Nikki.Assad@sde.ok.gov Counties: 1-3, 21, 61-62, 64-69

Rhonda Stevenson 405-522-5159 Rhonda.Stevenson@sde.ok.gov Counties: 5-8, 45-48, 53-54, 71-76

Sherri Assaleh 405-522-5040 Sherri.Assaleh@sde.ok.gov Counties: 9-12, 14, 16-17, 59

Kendra Merveldt 405-522-5038 Kendra.Merveldt@sde.ok.gov Counties: 55 excluding OKCPS, Independence, Jones, Bethany, OK Youth A.)

Patricia Beutler Patricia.Beutler@sde.ok.gov Counties: 58, 60

Dee Houston 405-522-4943 Dee.Houston@sde.ok.gov Counties: 56 Plus 20-1026 Weatherford, 20-1099 Clinton, 24-1057 Enid, 55-1089 OKCPS, 70-1008 Guymon, 72-1001 Tulsa, 72-1002 Sand Springs, 72-1003 Broken Bow, 72-1004 Bixby, 72-1005 Jenks, 77-1001 Woodward

Becky Gilbert 405-301-7838 Becky.Gilbert@sde.ok.gov Counties: 04, 13, 20, 22-24, 30, 44, 70, 77 excluding Guymon, Woodward, Weatherford, Clinton, Enid

Jennifer Weber 405-522-5048 Jennifer.Weber@sde.ok.gov Counties: 49-51, 57

Dana Parker 405-522-5039 Dana.Parker@sde.ok.gov Counties: 18-19, 52

Sandy Bullard 405-246-5648 Sandy.Bullard@sde.ok.gov Counties: 41, 63, and regular assigned schools in county 55.

DO NOT RESPOND TO THIS MESSAGE!! Please call (405) 521-3327 for assistance or additional information.

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