

Board of Education Regular Meeting  
Monday, October 9, 2023 6:00 PM

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

## Agenda

- I. ORDER OF BUSINESS
  - A. Call meeting to order
  - B. Roll call and record names of members present
  - C. Pledge of Allegiance
- II. PRESENTATIONS
  - A. This month at OTPS:
  - B. Recognize and hear from visitors (public participation)
  - C. Financial Report
  - D. Recognition by Board of Education- Mrs. Greer named OAHPERD's Elementary Physical Education Teacher of the Year
  - E. Director's Report
  - F. Principal's Report
  - G. Assistant Superintendent's Report
    - Professional Development
    - Federal Programs
    - Teaching and Learning
  - H. -Title IX Compliance Report
  - I. Superintendent's Report
    - Athletics
    - Cafeteria Update
    - ImpactKids Club
- 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 September 11, 2023
  - B. Discussion and Consideration for approval of the following warrants and encumbrances:
    - General Fund Encumbrances: 216-236
    - General Fund Warrants: 225-562
    - Building Fund Encumbrances: 51-56
    - Building Fund Warrants: 99-150
  - C. Discussion and Consideration for approval of financial reports, (General Fund, Building Fund, Building Bond Funds, Activity Funds).
  - D. Discussion and Consideration for approval of the following activity fund transfers:
    - #15-#16

- E. Discussion and Consideration for approval of the following fundraiser requests:
  - #89-#96
  - #179-#183
- F. Discussion and Consideration for the approval of the following Out-of-State or Overnight Field trip requests:
  - HS Band to Marching Band Contest at Coffyville, KS Community College on 10/10/2023
- G. Discussion and Consideration of approval of new activity fund subaccount:
  - Hall of Fame- #934
  - MS/HS Robotics- #922

IV. ADMINISTRATIVE

- A. Recommendation, Consideration, and Action on approving the following Oologah-Talala Board of Education Policy updates:
  - EFA- School Library Media Center
  - EFA-P- Public Complaints About Library Curriculum or Instructional Materials (Procedure)
  - FFACC- Diabetes Medical Management Plan
  - FFACDA- Administration of Emergency Opioid Antagonists
  - CN-R1- School Transportation (Regulations)
  - EMG- Animals in School
- B. Recommendation, Consideration, and Action of approval of OTPS Board of Education meeting dates for the 2024 calendar year
- C. Recommendation, Consideration, and Action on Annual Election Resolution for OTPS Board of Education Seat #4
- D. Recommendation, Consideration, and Action on approving the Estimate of Needs for fiscal year 2023-2024

V. PERSONNEL

- A. Proposed executive session to discuss Resignations, Hiring of Personnel and/or Extra Duty Assignments. Pursuant to 25 O.S. Sect. 307(B)(1) and (7) of the Open Meeting Law. Items to be discussed are:
  - Resignation: Josie Lofton, Melissa Roush, Gage Arnold
  - Hiring: Head Girls Soccer Coach/ Boys Assistant Soccer Coach, OUE Paraprofessional
- 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:
  - Josie Lofton-Wood- paraprofessional, effective Sept 29, 2023
  - Melissa Roush- OLE Teacher, effective October 10, 2023
  - Gage Arnold- Maintenance, effective October 2, 2023
- E. Motion and vote to employ or not employ the recommended applicant(s) for the following position(s):
  - Head Girls Soccer Coach/ Assistant Boys Soccer Coach for the 23-24 school year
  - Upper Elementary Paraprofessional for the remainder of the 23-24 school year

VI. NEW BUSINESS

VII. MOTION AND VOTE TO ADJOURN

**Oologah-Talala Public Schools  
Board of Education Regular Meeting  
Board of Education Independent School District No. 4 Board Room, Board/Adm. Bldg,  
Oologah-Talala Public Schools 10700 South 169 Highway Oologah, Oklahoma 74053  
Monday, September 11, 2023 at 6:00 PM**

**MINUTES**

**I. ORDER OF BUSINESS**

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

I.A. Call meeting to order

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

I.C. Pledge of Allegiance

**II. PRESENTATIONS**

II.A. This month at OTPS

Adkins presentation

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

II.C. Financial Report

Mrs. Rogers highlighted that the Estimate of Needs will be voted on tonight, and then it will go to the County Excise Board. She shared that there are some areas that we will see increases and some areas we will see decreases. Finally, she advised the Board that this time of year, aside from State Aid, there is not much coming in.

II.D. Assistant Superintendent's Report

-Federal Programs

-Teaching and Learning

-PreACT (Noble and Deffenbaugh)

Mrs. Adkins said that the Consolidated Application is almost complete, and she is so thankful for Mrs. Rogers and Wayne for their help in getting this completed. She was very excited about the title meeting that had just happened.

Next, she shared a document about End of Year Data. All of this data is a shared responsibility. This represents our system as a whole and it's what we want to improve on. There isn't a consistent measurement tool across the buildings but that challenge is something all districts are facing as there isn't something that measures from 4 years old to High school. Mrs. Noble shared that the main focus of our Tier 1 Instruction in the Lower will be on Reading. Both Upper and Lower will additionally be focusing on writing. This uses some of the same skills as reading. MS and HS will be focusing on vocabulary mainly. Across the buildings, they will be setting grade level rubrics to know what they will be looking for across the board.

Mrs. Deffenbaugh talked about how the NWEA did not give the HS valuable feedback as it tops out grade level wise. They have been using Progress Learning but some of that is based on teacher preferences. By offering the ACT, it gives better feedback to us as well as the students in regards to college and career readiness.

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

Mrs. Adkins said that all of the training has been completed. She is working on getting the Title IX items on the website cleaned up. We have so many policies on Title IX, so she has been talking to Brandon Carey about consolidating the redundant information. We have been expecting some big changes to Title IX in October but now we are looking more towards the March time frame.

#### II.F. Superintendent's Report

-Enrollment

-Therapy Dog

-Cafeteria

-Curriculum

Dr. Wilkins followed up on what has been spoken on this evening, and how can we put processes in place that make our system better for the next 50 years. He is impressed with the intentionality and thought that has gone into the plans and processes they have worked on. Enrollment, and as of Friday, we are at 1759. It is an increase of about 30 students over where we ended last year.

Therapy Dog - Mrs. Mader has wanted a therapy dog for a very long time. There are a lot of

questions about liability, care, training, and etc.

Cafeteria has been hit and miss, and there have been cleaning up of some processes. They have been preparing the food differently, and the new company does many more items from scratch.

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

Motion made to Approve Consent Agenda items A-F as submitted.

Motion made by: Lyle Blakley Motion 2nd by: Robert Powell.

Motion Passed

Lyle Blakley: Yes

Brent Kellogg: Yes

Joe Koster: Yes

Robert Powell: Yes

Don Tice: Yes

III.A. Discussion and Consideration for approval of the minutes of the Regular Board meeting on August 14, 2023

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

-General Fund Encumbrances: 177-215

-General Fund Warrants: 79-224

-Building Fund Encumbrances: 42-50

-Building Fund Warrants:35-98

-Building Bond Funds Encumbrance: 38-193

-Building Bond Funds Warrants: 1

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

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

- 8-14

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

-FCCLA, Ozark Delight Candy Company

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

-MS and HS TSA to TSA State Conference from April 17 through April 19, 2024

#### IV. ADMINISTRATIVE

IV.A. Recommendation, Consideration, and Action on approving the Estimate of Needs for fiscal year 2023-2024

Motion made to Approve EON for FY 24.

Motion made by: Robert Powell Motion 2nd by: Joe Koster.

Motion Passed

Lyle Blakley: Yes

Brent Kellogg: Yes

Joe Koster: Yes

Robert Powell: Yes

Don Tice: Yes

IV.B. Recommendation, Consideration, and Action on approving a contract with Melissa Holmes for SLP services for the 23-24 school year

Motion made to Approve contract with Melissa Holmes.

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

Motion Passed

Lyle Blakley: Yes

Brent Kellogg: Yes

Joe Koster: Yes

Robert Powell: Yes

Don Tice: Yes

IV.C. Recommendation, Consideration, and Action on approving Oologah High School students taking courses at Northeast Technology Center for high school credit: General Math (to replace 3rd math credit) and Anatomy and Physiology for the 23-24 school year

Motion made to Approve classes at NTC for HS credit.

Motion made by: Robert Powell Motion 2nd by: Lyle Blakley.

Motion Passed

Lyle Blakley: Yes

Brent Kellogg: Yes

Joe Koster: Yes

Robert Powell: Yes

Don Tice: Yes

IV.D. Recommendation, Consideration, and Action on approving declaring the following items as surplus to be disposed of according to OTPS policy:

-1997 Ford F-350

-2005 U.S. Bus, 17+3 Capacity

-1991 IH BlueBird Bus, 47 Capacity

Motion made to Approve declaring items as surplus.

Motion made by: Robert Powell Motion 2nd by: Joe Koster.

Motion Passed

Lyle Blakley: Yes

Brent Kellogg: Yes

Joe Koster: Yes

Robert Powell: Yes

Don Tice: Yes

IV.E. Recommendation, Consideration, and Action on approving the OTPS Gifted and Talented Plan for the 23-24 school year

Motion made to Approve G/T plan.

Motion made by: Lyle Blakley Motion 2nd by: Robert Powell.

Motion Passed

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

IV.F. Recommendation, Consideration, and Action on approving an updated contract with Junior Achievement BizTown for the 23-24 school year

Motion made to Approve updated contract with JA BizTown.

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

Motion Passed

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

IV.G. Recommendation, Consideration, and Action on approving the changes to the district contract addendum relating to athletic worker and security pay:

-Athletic event workers' pay increased to \$13.00 per hour

-Security pay increased to \$25.00/ hour

Motion made to Approve changes to Athletic pay on contract addendum.

Motion made by: Robert Powell Motion 2nd by: Joe Koster.

Motion Passed

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

IV.H. Recommendation, Consideration, and Action on approving Residency Committees for each Resident Teacher for the 2023-2024 school year

Motion made to Approve Resident Teacher Committees.

Motion made by: Lyle Blakley Motion 2nd by: Robert Powell.

Motion Passed

Lyle Blakley: Yes

Brent Kellogg: Yes

Joe Koster: Yes

Robert Powell: Yes

Don Tice: Yes

IV.I. Recommendation, Consideration, and Action on approving school district to use 1080 hours for calculation of the school term for the 2023-2024 school year

Motion made to Approve 180 school calendar calculation.

Motion made by: Robert Powell Motion 2nd by: Joe Koster.

Motion Passed

Lyle Blakley: Yes

Brent Kellogg: Yes

Joe Koster: Yes

Robert Powell: Yes

Don Tice: Yes

## V. PERSONNEL

V.A. Proposed executive session to discuss Resignations, Hiring of Personnel and/or Extra Duty Assignments. Pursuant to 25 O.S. Sect. 307(B)(1)(2) and (7) of the Open Meeting Law.

Items to be discussed are:

-Resignations: Laila Deffenbaugh (BTC duties only)

-Hiring: Phyllis Albertson, Kim Seago, Guyla White

-Negotiations between OCTA and OTPS Board of Education

-Contracts for administration, certified personnel, support personnel

Motion made to so made.

Motion made by: Robert Powell Motion 2nd by: Joe Koster.

Motion Passed

Lyle Blakley: Yes

Brent Kellogg: Yes

Joe Koster: Yes

Robert Powell: Yes

Don Tice: Yes

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

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

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

-Laila Deffenbaugh- Building Test Coordinator duties, effective August 31, 2023

Motion made to Accept resignation as submitted.

Motion made by: Robert Powell Motion 2nd by: Don Tice.

Motion Passed

Lyle Blakley: Yes

Brent Kellogg: Yes

Joe Koster: Yes

Robert Powell: Yes

Don Tice: Yes

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

-Phyllis Albertson- Paraprofessional for the remainder of the 23-24 school year

-Kim Seago- Teacher Assistant for the remainder of the 23-24 school year

-Guyla White- Teacher Assistant for the remainder of the 23-24 school year

Motion made to Employ applicants as listed.

Motion made by: Lyle Blakley Motion 2nd by: Robert Powell.

Motion Passed

Lyle Blakley: Yes

Brent Kellogg: Yes

Joe Koster: Yes

Robert Powell: Yes

Don Tice: Yes

V.F. Motion and vote to approve the Negotiated Agreement between Oologah-Talala Classroom Teachers Association and the Oologah-Talala Board of Education for the 2023-2024 school year

Motion made to Approve negotiated agreement.

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

Motion Passed

Lyle Blakley: Yes

Brent Kellogg: Yes

Joe Koster: Yes

Robert Powell: Yes

Don Tice: Yes

V.G. Motion and Vote to approve contracts for the following:

-Administration

-Certified Personnel

-Support Personnel

Motion made to Approve contracts as submitted.

Motion made by: Robert Powell Motion 2nd by: Lyle Blakley.

Motion Passed

Lyle Blakley: Yes

Brent Kellogg: Yes

Joe Koster: Yes

Robert Powell: Yes

Don Tice: Yes

#### VI. NEW BUSINESS

Motion made to Accept resignation from Phyllis Albertson.

Motion made by: Robert Powell Motion 2nd by: Joe Koster.

Motion Passed

Lyle Blakley: Yes

Brent Kellogg: Yes

Joe Koster: Yes

Robert Powell: Yes

Don Tice: Yes

#### VII. MOTION AND VOTE TO ADJOURN

Motion so made.

Motion made by: Robert Powell Motion 2nd by: Lyle Blakley.

Motion Passed

Lyle Blakley: Yes

Brent Kellogg: Yes

Joe Koster: Yes

Robert Powell: Yes

Don Tice: Yes

# Oologah-Talala Public Schools

## Encumbrance Register

**Options:** Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 216 - 235, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	216	09/13/2023	60240	JPMORGAN CHASE BANK, N.A.	333-College Board - AP Renewal 23-24SY	400.00
11	217	09/18/2023	60240	JPMORGAN CHASE BANK, N.A.	006-Transition conference SPED	175.00
11	218	09/18/2023	33122	HOME DEPOT PRO-INSTITUTIONAL	385-CN CUSTODIAL SUPPLIES	250.00
11	219	09/18/2023	79776	SLAYDEN MECHANICAL SERVICES	385-CN HVAC/Refrigeration Svc	1,180.00
11	220	09/21/2023	60240	JPMORGAN CHASE BANK, N.A.	040-Blanket Parts & Supplies	30,000.00
11	221	09/21/2023	14003	OK ASSOC ACADEMIC COMPETITION	030-MS ACADEMIC TEAM FEES	520.00
11	222	09/22/2023	69487	JOHNSON CHEMICALS	385-CN Chemicals for Cafeteria	1,000.00
11	223	09/25/2023	11480	FROMAN OIL CO.	040-Blanket Fuel	30,000.00
11	224	09/25/2023	28466	JA BIZ TOWN JR. ACHIEVEMENT/TULSA	030-5th grade to BizTown	825.00
11	225	09/26/2023	10221	OKLA STATE SCHOOL BOARD ASSOC	000-TITLE IX VIRTUAL TRAINING	100.00
11	226	09/26/2023	60240	JPMORGAN CHASE BANK, N.A.	063-Art Supplies	800.00
11	227	09/26/2023	19664	AMAZON.COM	063-Art Supplies	1,000.00
11	228	09/28/2023	19664	AMAZON.COM	070-BLANKET TECH SUPPLIES	20,000.00
11	229	09/28/2023	60240	JPMORGAN CHASE BANK, N.A.	115- Affiliation of 4 Robotics Teams	725.00
11	230	09/29/2023	19664	AMAZON.COM	563-JOM Snacks & Supplies	200.00
11	231	09/29/2023	60240	JPMORGAN CHASE BANK, N.A.	563-JOM Snacks and Supplies	200.00
11	232	10/02/2023	69751	GENERATION GENIUS INC	030-UE GT curriculum	400.00
11	233	10/02/2023	60240	JPMORGAN CHASE BANK, N.A.	069-Rooms for State One-Act Contest October 30-31	1,500.00
11	234	10/04/2023	10126	CCOSA	006-SPED Admin training	200.00
11	235	10/04/2023	60240	JPMORGAN CHASE BANK, N.A.	006-Lodging for SPED Training	175.00
<b>Non-Payroll Total:</b>						<b>\$89,650.00</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$89,650.00</b>

**Encumbrance Register**

**Options:** Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 51 - 56, Fund Codes: 21

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
21	51	09/28/2023	60404	SIMS METAL MANAGEMENT	035-Scrap Metal Disposal	1,000.00
21	52	09/28/2023	19999	TRI STAR ROLL-OFFS	035-District Wide Disposal	1,000.00
21	53	09/28/2023	60240	JPMORGAN CHASE BANK, N.A.	000-IPADS	898.00
21	54	09/28/2023	69801	FIRETROL PROTECTION SYSTEMS INC	035-Repair Dry System Air Valve	5,000.00
21	55	09/28/2023	12373	CURTIS RESTAURANT SUPPLY	035-Ice Machine Main Athletic Building	4,180.04
21	56	09/29/2023	28938	SHOEMAKER MECHANICAL	035-HS HVAC Repair	3,200.00
<b>Non-Payroll Total:</b>						<b>\$15,278.04</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$15,278.04</b>

## Payment Register

Options: Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 9/1/2023 - 9/30/2023, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
225	09/13/2023	69320	AMERICAN FIDELITY ASSURANCE	R			\$1,011.11
226	09/13/2023	21621	AMERICAN FIDELITY ASSURANCE	R			\$3,907.46
227	09/13/2023	21622	AMERICAN FIDELITY ASSURANCE	R			\$17,300.44
228	09/13/2023	78330	ASSOC OF PROFESSIONAL OK ED	R			\$315.00
229	09/13/2023	10126	CCOSA	R			\$372.00
230	09/13/2023	20088	ELECTRONIC TAX DEPOSIT	R			\$154,651.35
231	09/13/2023	29635	FIDELITY LIFE ASSOCIATION	R			\$271.38
232	09/13/2023	19526	EMPLOYEE DEPOSIT ACCOUNT	R			\$14,915.00
233	09/13/2023	12833	LEGALSHIELD	R			\$148.50
234	09/13/2023	12832	OEGI	R			\$371.86
235	09/13/2023	12831	OEGI	R			\$90,344.12
236	09/13/2023	14050	OOLOGAH-TALALA LUNCH FUND	R			\$220.00
237	09/13/2023	60256	RCB BANK	R			\$536,452.09
238	09/13/2023	12904	TEACHERS RETIREMENT SYSTEM	R			\$76,520.27
239	09/13/2023	12820	TEACHER RETIREMENT	R			\$43,349.01
240	09/13/2023	60257	ROBINSON HOOVER & FUDGE PL	R			\$137.67
241	09/13/2023	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$21,441.00
242	09/13/2023	38020	TEXAS LIFE INSURANCE	R			\$3,865.33
243	09/13/2023	86164	KENDRA L ADKINS	PD			\$0.00
244	09/13/2023	86973	BRANDY NICOLE ALBERT	PD			\$0.00
245	09/13/2023	87141	PHYLLIS ALBERTSON	PD			\$0.00
246	09/13/2023	87128	MORGAN LEANNE AMAN	PD			\$0.00
247	09/13/2023	81109	GERALD L ANDREW	PD			\$0.00
248	09/13/2023	86749	SARAH A AUSTIN	PD			\$0.00
249	09/13/2023	87017	KIMBRA LEIGH BAADE	PD			\$0.00
250	09/13/2023	86204	ANGELA R BADEN	PD			\$0.00
251	09/13/2023	86445	SCOTT M BAKER	PD			\$0.00
252	09/13/2023	86386	VICTORIA L BAKER	PD			\$0.00
253	09/13/2023	85082	BRIAN M BARNES	PD			\$0.00
254	09/13/2023	85239	STEPHANIE G BARNES	PD			\$0.00
255	09/13/2023	87124	RACHEL NICOLE BARNETT	PD			\$0.00
256	09/13/2023	87021	CARLY BATSON	PD			\$0.00
257	09/13/2023	87115	KAYSHA LYNETTE BELL	PD			\$0.00
258	09/13/2023	87131	MADALYN SEDANA BELLATTI	PD			\$0.00
259	09/13/2023	80892	PATRICIA J BERKLEY	PD			\$0.00
260	09/13/2023	86590	SARA T BRANCHCOMB	PD			\$0.00
261	09/13/2023	87135	CALEB ROBERT BRANSCUM	PD			\$0.00
262	09/13/2023	86477	AMBER D BRANSON	PD			\$0.00
263	09/13/2023	86729	SAMANTHA D BRIGGS	PD			\$0.00
264	09/13/2023	85209	KELLI D BRIGHT	PD			\$0.00
265	09/13/2023	86945	TIFFANY MARIE BRISTOL	PD			\$0.00
266	09/13/2023	86860	GARY L BROWN	PD			\$0.00
267	09/13/2023	85354	REBECCA L BUCHFINK	PD			\$0.00
268	09/13/2023	85094	DARCY J BUCK	PD			\$0.00
269	09/13/2023	86467	SARAH E BUTTERWORTH	PD			\$0.00
270	09/13/2023	80467	TRACY L CARTER	PD			\$0.00
271	09/13/2023	86138	REGINA R CLARK	PD			\$0.00
272	09/13/2023	80031	JAMES J CLUCK	PD			\$0.00
273	09/13/2023	86009	DONNA J CONLEY	PD			\$0.00

## Payment Register

Options: Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 9/1/2023 - 9/30/2023, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
274	09/13/2023	87070	JORDAN DARYL CONLEY	PD			\$0.00
275	09/13/2023	86466	MELINDA A DALE	PD			\$0.00
276	09/13/2023	81002	BETTY A DEEN	PD			\$0.00
277	09/13/2023	86532	LAILA E DEFFENBAUGH	PD			\$0.00
278	09/13/2023	80106	JENNIFER J DENSLOW	PD			\$0.00
279	09/13/2023	87000	LAYLE J DEVILBISS	PD			\$0.00
280	09/13/2023	87121	DRU SHERMAN DIXON	PD			\$0.00
281	09/13/2023	86379	KELLI D DIXON	PD			\$0.00
282	09/13/2023	86650	SCOTT A DOSS	PD			\$0.00
283	09/13/2023	86786	SHANE E DOYLE	PD			\$0.00
284	09/13/2023	86008	SHAWN R DRIVER	PD			\$0.00
285	09/13/2023	86160	LESLIE A DUNAVENT	PD			\$0.00
286	09/13/2023	86441	JAQUETTA A DUNKIN	PD			\$0.00
287	09/13/2023	85317	STEVEN D DYER	PD			\$0.00
288	09/13/2023	86879	RICHARD EUGENE FISHER	PD			\$0.00
289	09/13/2023	87006	AMBER N FITZGERALD	PD			\$0.00
290	09/13/2023	85248	JESSICA C FLEGAL	PD			\$0.00
291	09/13/2023	86329	JOAN P FRANKLIN	PD			\$0.00
292	09/13/2023	86486	MONICA V FRANKLIN	PD			\$0.00
293	09/13/2023	86917	CRYSTAL LYNN FREEMAN	PD			\$0.00
294	09/13/2023	87015	BRANDEE NICOLE FROST	PD			\$0.00
295	09/13/2023	87137	SHARA JULIA GARDNER	PD			\$0.00
296	09/13/2023	86177	MELISSA D GIBSON	PD			\$0.00
297	09/13/2023	86743	SONJA R GIERTZ	PD			\$0.00
298	09/13/2023	80812	CRYSTAL G GREER	PD			\$0.00
299	09/13/2023	87068	RYAN LEE HARRIS	PD			\$0.00
300	09/13/2023	87087	JESSICA L HARRISON	PD			\$0.00
301	09/13/2023	87062	SHAWN M HINES	PD			\$0.00
302	09/13/2023	86847	MICHELE RENEE HOFSCHULTE-C	PD			\$0.00
303	09/13/2023	86785	KEVIN L HOGUE	PD			\$0.00
304	09/13/2023	87002	SHARON L HOLMES	PD			\$0.00
305	09/13/2023	87066	KALEB ALAN HOTFELT	PD			\$0.00
306	09/13/2023	81003	SHARON D HUDSON	PD			\$0.00
307	09/13/2023	85132	SHERRY L HUTCHINSON	PD			\$0.00
308	09/13/2023	86455	SHELLY D INKS	PD			\$0.00
309	09/13/2023	87111	SETH JUNIOR T JACKSON	PD			\$0.00
310	09/13/2023	86336	LYNDON A JENNINGS	PD			\$0.00
311	09/13/2023	86913	TAMI B JENNINGS	PD			\$0.00
312	09/13/2023	87004	COREY ADAMS JOHNSON	PD			\$0.00
313	09/13/2023	87003	EMMA KATHRYN JOHNSON	PD			\$0.00
314	09/13/2023	87063	HOLLY LYNNE JOHNSON	PD			\$0.00
315	09/13/2023	86722	LINDSAY N JOHNSON	PD			\$0.00
316	09/13/2023	86592	KRISTI G JONES	PD			\$0.00
317	09/13/2023	86454	LORI A JONES	PD			\$0.00
318	09/13/2023	87129	DUSTI KALLAM	PD			\$0.00
319	09/13/2023	86019	ELETHA L KOHLER	PD			\$0.00
320	09/13/2023	87075	LISA KUBALA-COLLIER	PD			\$0.00
321	09/13/2023	86253	SHONNA K KUBIEN	PD			\$0.00
322	09/13/2023	87125	KRISTIN SUE KUYKENDALL	PD			\$0.00

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Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
323	09/13/2023	81128	DEBRA K LAUGHERY	PD			\$0.00
324	09/13/2023	86613	LAURA A LEIKER	PD			\$0.00
325	09/13/2023	86700	JONI E LIST	PD			\$0.00
326	09/13/2023	85271	KRISTEN HOPE LITTLEFIELD	PD			\$0.00
327	09/13/2023	86526	ANGELA L LITTRELL	PD			\$0.00
328	09/13/2023	86162	CINDY L LOVELACE	PD			\$0.00
329	09/13/2023	81122	HEATHER LYNN LOWTHER	PD			\$0.00
330	09/13/2023	86056	KRYSTAL DAWN LYNCH	PD			\$0.00
331	09/13/2023	86224	NICOLE O MADER	PD			\$0.00
332	09/13/2023	81217	RICHELLE J MARRARA	PD			\$0.00
333	09/13/2023	85240	JONATHON P MATTHEWS	PD			\$0.00
334	09/13/2023	86744	TIMOTHY C MCCARTHY	PD			\$0.00
335	09/13/2023	87030	KELLI DIANNE MCELROY	PD			\$0.00
336	09/13/2023	86291	DANNA M MCGUIRE	PD			\$0.00
337	09/13/2023	87126	SHERRI GAYE MCKIBBIN	PD			\$0.00
338	09/13/2023	87132	MELANIE ANNE MCLAUGHLIN	PD			\$0.00
339	09/13/2023	87069	TARYN L MEEDS	PD			\$0.00
340	09/13/2023	87122	TANNER RAY MILLER	PD			\$0.00
341	09/13/2023	86655	LESLIE NICOLE MOFFETT	PD			\$0.00
342	09/13/2023	87134	JESSICA MARIE MORGAN	PD			\$0.00
343	09/13/2023	86790	SHEILA D MORGAN	PD			\$0.00
344	09/13/2023	87116	HILARY EILEEN MORSEY	PD			\$0.00
345	09/13/2023	86171	CRYSTAL N MURPHY	PD			\$0.00
346	09/13/2023	86745	MABLE LOUISE MURPHY	PD			\$0.00
347	09/13/2023	85246	MICHAEL C MURRAY	PD			\$0.00
348	09/13/2023	87057	SAMUEL LOGAN NOBLE	PD			\$0.00
349	09/13/2023	86651	SARAH M NOBLE	PD			\$0.00
350	09/13/2023	86562	REBECCA J NUTTER	PD			\$0.00
351	09/13/2023	86405	MICHELE R OSBURN	PD			\$0.00
352	09/13/2023	86707	KATHRYN M OUVerson	PD			\$0.00
353	09/13/2023	86764	MELANIE K PANCOAST	PD			\$0.00
354	09/13/2023	85195	MARY E PAQUETTE	PD			\$0.00
355	09/13/2023	86458	HEATHER L PARKS	PD			\$0.00
356	09/13/2023	80111	DONNA E PARRETT	PD			\$0.00
357	09/13/2023	87073	TISHAUNA KAY PARRETT	PD			\$0.00
358	09/13/2023	86603	SARAI PERRITT	PD			\$0.00
359	09/13/2023	86756	JENNIFER LEA PFEIFFER	PD			\$0.00
360	09/13/2023	86972	ABBY LYNN PIHA	PD			\$0.00
361	09/13/2023	87133	JESSICA BROOKE PORTER	PD			\$0.00
362	09/13/2023	87038	HEATHER SUE POWERS	PD			\$0.00
363	09/13/2023	87065	CONSTANCE NIKKI PROCK	PD			\$0.00
364	09/13/2023	81115	DEBORAH L PROCTOR	PD			\$0.00
365	09/13/2023	86080	DANIEL R PRUETT	PD			\$0.00
366	09/13/2023	86384	GEORGIA L RAMSEY	PD			\$0.00
367	09/13/2023	87064	LACY MELISSA REED	PD			\$0.00
368	09/13/2023	86788	KIMBERLY M RHINE	PD			\$0.00
369	09/13/2023	86787	RODNEY J RHINE	PD			\$0.00
370	09/13/2023	86533	KARI J RHODEN	PD			\$0.00
371	09/13/2023	86767	LINDA H ROBINSON	PD			\$0.00

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Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
372	09/13/2023	86816	BREANNA LYNNE ROGERS	PD			\$0.00
373	09/13/2023	85258	CHERI K ROGERS	PD			\$0.00
374	09/13/2023	86656	MELISSA K ROUSH	PD			\$0.00
375	09/13/2023	81024	TRACI L RUARK	PD			\$0.00
376	09/13/2023	80851	AMANDA L SALT	PD			\$0.00
377	09/13/2023	86172	JENNIE K SAPPINGTON	PD			\$0.00
378	09/13/2023	87127	AALIYAH TAIJHEAN SEBOCK	PD			\$0.00
379	09/13/2023	85298	SCARLETT M SELLMAYER	PD			\$0.00
380	09/13/2023	80404	CHERYL A SEMKOFF	PD			\$0.00
381	09/13/2023	86903	JAYLENE JUKETA SERATTE	PD			\$0.00
382	09/13/2023	86394	ADRIENNE N SHOCKEY	PD			\$0.00
383	09/13/2023	87140	MARIT LYNN SKJERSETH	PD			\$0.00
384	09/13/2023	86873	WILLIAM JEFF SLATER	PD			\$0.00
385	09/13/2023	81183	SHARON R SLINGER	PD			\$0.00
386	09/13/2023	86855	BRITNEY NICOLE SMITH	PD			\$0.00
387	09/13/2023	86908	DAVID MICHAEL SMITH	PD			\$0.00
388	09/13/2023	86588	KADIE J SMITH	PD			\$0.00
389	09/13/2023	86755	KENDYL L SNYDER	PD			\$0.00
390	09/13/2023	86978	BRITTANY NICOLE SPARKS	PD			\$0.00
391	09/13/2023	80454	JOHNNA S STANTON	PD			\$0.00
392	09/13/2023	87045	STACI L STREATER	PD			\$0.00
393	09/13/2023	86922	BREE ANNA SWANT	PD			\$0.00
394	09/13/2023	86083	JAMES M SWEENEY	PD			\$0.00
395	09/13/2023	86782	DWIGHT DOUGLAS TACKITT	PD			\$0.00
396	09/13/2023	86174	CARRIE J TAYLOR	PD			\$0.00
397	09/13/2023	86659	LEAH CASSANDRA TAYLOR	PD			\$0.00
398	09/13/2023	86468	JANET E THOENEN	PD			\$0.00
399	09/13/2023	86045	BROOKE E TREADWELL	PD			\$0.00
400	09/13/2023	86390	AUSTIN B UPKY	PD			\$0.00
401	09/13/2023	87008	WADE W VANPELT	PD			\$0.00
402	09/13/2023	86746	KIMBERLY MARIE WALKER	PD			\$0.00
403	09/13/2023	86284	NICOLE RENEE WALLS	PD			\$0.00
404	09/13/2023	87010	ELESHA L WARDEN	PD			\$0.00
405	09/13/2023	87088	AARON D WARREN	PD			\$0.00
406	09/13/2023	86915	LINDSEY RAE WEEKS	PD			\$0.00
407	09/13/2023	87001	BRANDI DAWN WEGNER	PD			\$0.00
408	09/13/2023	86968	DARRIN WAYNE WEGNER	PD			\$0.00
409	09/13/2023	86868	CARRY WELLS	PD			\$0.00
410	09/13/2023	86871	MONICA I WELLS	PD			\$0.00
411	09/13/2023	86921	CATHERINE ELIZABETH WHEELER	PD			\$0.00
412	09/13/2023	86833	DARRELL L WHITE	PD			\$0.00
413	09/13/2023	85363	JENNIFER LEE WHITE	PD			\$0.00
414	09/13/2023	87123	KIMBERLY OMEGA WHITESIDE	PD			\$0.00
415	09/13/2023	80793	LORI L WICKHAM	PD			\$0.00
416	09/13/2023	86988	DAVID WILKINS	PD			\$0.00
417	09/13/2023	86971	ERIN ELIZABETH WINGO	PD			\$0.00
418	09/13/2023	87136	JOSIE RAE WOOD	PD			\$0.00
419	09/13/2023	86646	SANDRA LAUREN WOOD	PD			\$0.00
420	09/13/2023	86072	MEGAN E WORCESTER	PD			\$0.00

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Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
421	09/13/2023	86975	CATHERINE BLAIR WORKMAN	PD			\$0.00
422	09/13/2023	86920	CRYSTAL TODD WRIGHT	PD			\$0.00
423	09/13/2023	85325	GERA KAY WRIGHT	PD			\$0.00
424	09/13/2023	86525	JOY S YOUNG	PD			\$0.00
425	09/13/2023	86469	JESSICA L ZACHARIAE	PD			\$0.00
426	09/13/2023	20088	ELECTRONIC TAX DEPOSIT	R			\$2,014.72
427	09/13/2023	60256	RCB BANK	R			\$7,594.88
428	09/13/2023	12904	TEACHERS RETIREMENT SYSTEM	R			\$713.95
429	09/13/2023	12820	TEACHER RETIREMENT	R			\$526.08
430	09/13/2023	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$163.00
431	09/13/2023	85082	BRIAN M BARNES	PD			\$0.00
432	09/13/2023	85239	STEPHANIE G BARNES	PD			\$0.00
433	09/13/2023	87135	CALEB ROBERT BRANSCUM	PD			\$0.00
434	09/13/2023	86387	BRADY J DESPAIN	PD			\$0.00
435	09/13/2023	86650	SCOTT A DOSS	PD			\$0.00
436	09/13/2023	86786	SHANE E DOYLE	PD			\$0.00
437	09/13/2023	86008	SHAWN R DRIVER	PD			\$0.00
438	09/13/2023	85317	STEVEN D DYER	PD			\$0.00
439	09/13/2023	86520	JAMES L EPPERSON	PD			\$0.00
440	09/13/2023	86905	MONTY MARIE HARRIS DANDERS	PN			\$497.78
441	09/13/2023	87066	KALEB ALAN HOTFELT	PD			\$0.00
442	09/13/2023	86958	DEANNA JO KATON	PD			\$0.00
443	09/13/2023	86822	JARED M MCCOMB	PD			\$0.00
444	09/13/2023	86291	DANNA M MCGUIRE	PD			\$0.00
445	09/13/2023	86707	KATHRYN M OUVERSON	PD			\$0.00
446	09/13/2023	87089	DANIEL PAYNE	PD			\$0.00
447	09/13/2023	86972	ABBY LYNN PIHA	PD			\$0.00
448	09/13/2023	86080	DANIEL R PRUETT	PD			\$0.00
449	09/13/2023	86816	BREANNA LYNNE ROGERS	PD			\$0.00
450	09/13/2023	87040	MELISSA ANN SCHMIDBAUER	PD			\$0.00
451	09/13/2023	87127	AALIYAH TAIJHEAN SEBOCK	PD			\$0.00
452	09/13/2023	86908	DAVID MICHAEL SMITH	PD			\$0.00
453	09/13/2023	86083	JAMES M SWEENEY	PD			\$0.00
454	09/13/2023	86390	AUSTIN B UPKY	PD			\$0.00
455	09/13/2023	86499	DONALD S WARD	PD			\$0.00
456	09/13/2023	20088	ELECTRONIC TAX DEPOSIT	R			\$1,154.70
457	09/13/2023	60256	RCB BANK	R			\$4,416.56
458	09/13/2023	12904	TEACHERS RETIREMENT SYSTEM	R			\$294.38
459	09/13/2023	12820	TEACHER RETIREMENT	R			\$216.93
460	09/13/2023	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$108.00
461	09/13/2023	87118	GRAYSON NOBLE ADKINS	PN			\$680.08
462	09/13/2023	87021	CARLY BATSON	PD			\$0.00
463	09/13/2023	87109	DAVID ALVIN BEDFORD	PD			\$0.00
464	09/13/2023	86945	TIFFANY MARIE BRISTOL	PD			\$0.00
465	09/13/2023	86160	LESLIE A DUNAVENT	PD			\$0.00
466	09/13/2023	86329	JOAN P FRANKLIN	PD			\$0.00
467	09/13/2023	86486	MONICA V FRANKLIN	PD			\$0.00
468	09/13/2023	87137	SHARA JULIA GARDNER	PD			\$0.00
469	09/13/2023	86743	SONJA R GIERTZ	PD			\$0.00

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470	09/13/2023	86419	DEBRA A HERMAN	PD			\$0.00
471	09/13/2023	87111	SETH JUNIOR T JACKSON	PD			\$0.00
472	09/13/2023	86019	ELETHA L KOHLER	PD			\$0.00
473	09/13/2023	86253	SHONNA K KUBIEN	PD			\$0.00
474	09/13/2023	86056	KRYSTAL DAWN LYNCH	PD			\$0.00
475	09/13/2023	86224	NICOLE O MADER	PD			\$0.00
476	09/13/2023	81217	RICHELLE J MARRARA	PD			\$0.00
477	09/13/2023	86744	TIMOTHY C MCCARTHY	PD			\$0.00
478	09/13/2023	87030	KELLI DIANNE MCELROY	PD			\$0.00
479	09/13/2023	87079	RICHARD W MILLER	PD			\$0.00
480	09/13/2023	86655	LESLIE NICOLE MOFFETT	PD			\$0.00
481	09/13/2023	87059	CHARLES THOMAS NEWTON	PD			\$0.00
482	09/13/2023	86562	REBECCA J NUTTER	PD			\$0.00
483	09/13/2023	86764	MELANIE K PANCOAST	PD			\$0.00
484	09/13/2023	80111	DONNA E PARRETT	PD			\$0.00
485	09/13/2023	86603	SARAI PERRITT	PD			\$0.00
486	09/13/2023	87133	JESSICA BROOKE PORTER	PD			\$0.00
487	09/13/2023	87108	BOWDEN FOSSIL ROGERS	PD			\$0.00
488	09/13/2023	87114	CADE WESTIN SCHICK	PD			\$0.00
489	09/13/2023	86083	JAMES M SWEENEY	PD			\$0.00
490	09/13/2023	86868	CARRY WELLS	PD			\$0.00
491	09/13/2023	86921	CATHERINE ELIZABETH WHEELER	PD			\$0.00
492	09/13/2023	87084	BRETT STEPHEN WIGGINTON	PD			\$0.00
493	09/13/2023	20088	ELECTRONIC TAX DEPOSIT	R			\$510.36
494	09/13/2023	60256	RCB BANK	R			\$2,036.91
495	09/13/2023	12904	TEACHERS RETIREMENT SYSTEM	R			\$31.08
496	09/13/2023	86611	LOREL A EDENS	PD			\$0.00
497	09/13/2023	86622	JUDY C GARRISON	PD			\$0.00
498	09/13/2023	80175	KIM MICHELE GRAZIER	PD			\$0.00
499	09/13/2023	86773	JOELL MARIE GRISWOLD	PN			\$60.03
500	09/13/2023	86229	ELBERTA S KAISER	PD			\$0.00
501	09/13/2023	86958	DEANNA JO KATON	PD			\$0.00
502	09/13/2023	86505	KIMBERLY K LOVE	PN			\$480.22
503	09/13/2023	87098	JAMES M NEW	PD			\$0.00
504	09/13/2023	81062	SHELLEY R PENNINGTON	PD			\$0.00
505	09/13/2023	86428	ANGELA POWELL	PD			\$0.00
506	09/13/2023	87055	ASHLEY M SAYLOR	PD			\$0.00
507	09/13/2023	86626	TERA LEE SCHLOTFELT	PN			\$503.12
508	09/13/2023	87101	TAYLRE L THURMAN	PD			\$0.00
509	09/13/2023	60240	JPMORGAN CHASE BANK, N.A.				\$18,932.06
510	09/13/2023	11762	PIKEPASS CENTER				\$75.50
511	09/13/2023	10573	RURAL WATER DIST #4				\$3,797.15
512	09/13/2023	10359	J.D. YOUNG				\$101.65
513	09/13/2023	28745	PITNEY BOWES INC				\$393.81
514	09/13/2023	12578	OFFICE DEPOT				\$102.55
515	09/13/2023	38022	SECURITY BANK				\$2,654.43
516	09/13/2023	10335	HOBART CORP.				\$1,018.83
517	09/13/2023	60261	DNR SERVICE LLC				\$702.84
518	09/13/2023	19664	AMAZON.COM				\$118.07

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519	09/13/2023	29858	BROWNCO MFG				\$497.47
520	09/13/2023	19664	AMAZON.COM				\$149.85
521	09/13/2023	69519	MATHESON TRI-GAS INC				\$183.51
522	09/13/2023	60273	KIMBERLY PUGH				\$345.68
523	09/13/2023	12578	OFFICE DEPOT				\$90.78
524	09/13/2023	28979	INTEGRATIVE PHYSICAL THERAPY				\$840.00
525	09/13/2023	69482	PEDIATRIC ASSESSMENT & COUN				\$3,316.48
526	09/13/2023	12578	OFFICE DEPOT				\$149.73
527	09/13/2023	19664	AMAZON.COM				\$247.51
528	09/13/2023	29938	REALLY GREAT READING CO LLC				\$30,869.26
529	09/13/2023	60324	BLUE PARASOL GROUP, LLC				\$525.42
530	09/13/2023	70143	CARDCONNECT LLC				\$92.81
531	09/13/2023	29507	AGILE SPORTS TECHNOLOGIES				\$10,600.00
532	09/13/2023	20229	BSN SPORTS LLC				\$1,177.93
533	09/13/2023	60393	AFP INDUSTRIES INC				\$508.00
534	09/13/2023	29440	TEACHER SYNERGY LLC - JPMOR				\$382.50
535	09/13/2023	19664	AMAZON.COM				\$27.79
536	09/13/2023	60382	WORKHEALTH SOLUTIONS LLC				\$7,994.50
537	09/13/2023	10359	J.D. YOUNG				\$1,660.00
538	09/13/2023	70221	REMIND101, INC				\$16,260.98
539	09/13/2023	87128	MORGAN LEANNE AMAN				\$58.25
540	09/13/2023	85239	STEPHANIE G BARNES				\$36.00
541	09/13/2023	32260	DON TICE				\$184.54
542	09/27/2023	10570	ROSENSTEIN FIST AND RINGOLD				\$2,112.73
543	09/27/2023	60268	CONSTELLATION NEWENERGY				\$530.84
544	09/27/2023	10480	OKLAHOMA NATURAL GAS				\$1,002.90
545	09/27/2023	10461	OKLAHOMA STATE BUREAU OF				\$45.00
546	09/27/2023	20057	PURCHASE POWER				\$400.00
547	09/27/2023	69890	SPARK SERVICES				\$580.00
548	09/27/2023	19230	BARLOW EDUCATION MANAGE				\$566.00
549	09/27/2023	12191	SCHOLASTIC INC				\$274.73
550	09/27/2023	12578	OFFICE DEPOT				\$94.74
551	09/27/2023	29285	BETH ANNE MANIPELLA, OTR/L				\$2,010.00
552	09/27/2023	20366	BUSINESS PROF OF AMERICA				\$400.00
553	09/27/2023	20366	BUSINESS PROF OF AMERICA				\$400.00
554	09/27/2023	70220	INCIDENT IQ, LLC				\$10,441.06
555	09/27/2023	19664	AMAZON.COM				\$101.88
556	09/27/2023	69919	CMC NEPTUNE LLC				\$2,000.00
557	09/27/2023	19664	AMAZON.COM				\$641.03
558	09/27/2023	78214	OKLAHOMA FFA ASSOCIATION IN				\$2,479.00
559	09/27/2023	10533	PUBLIC SERVICE CO / AEP				\$55,401.51
560	09/27/2023	13069	THOMPSON BOOK & DEPOSITOR				\$1,441.14
561	09/27/2023	29938	REALLY GREAT READING CO LLC				\$99.00
562	09/27/2023	86733	MELISSA A HOLMES				\$1,890.00

**Non-Payroll Total:** **\$187,007.44**

**Payroll Total:** **\$987,596.37**

**Balance Foward:** **\$1,389,443.14**

**Total:** **\$2,564,046.95**

## Payment Register

Options: Year: 2023-2024, Fund: BUILDING FUND, Date Range: 9/1/2023 - 9/30/2023, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
99	09/13/2023	69320	AMERICAN FIDELITY ASSURANCE	R			\$645.83
100	09/13/2023	21621	AMERICAN FIDELITY ASSURANCE	R			\$30.00
101	09/13/2023	21622	AMERICAN FIDELITY ASSURANCE	R			\$830.76
102	09/13/2023	20088	ELECTRONIC TAX DEPOSIT	R			\$7,918.65
103	09/13/2023	69541	Family Support Payment Center	R			\$400.00
104	09/13/2023	12832	OEGI	R			\$13.86
105	09/13/2023	12831	OEGI	R			\$4,439.28
106	09/13/2023	60256	RCB BANK	R			\$31,363.35
107	09/13/2023	12904	TEACHERS RETIREMENT SYSTEM	R			\$4,109.60
108	09/13/2023	12820	TEACHER RETIREMENT	R			\$2,658.02
109	09/13/2023	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$1,044.00
110	09/13/2023	38020	TEXAS LIFE INSURANCE	R			\$263.75
111	09/13/2023	86121	COLESTON W BRESHEARS	PD			\$0.00
112	09/13/2023	86941	STACCI MARIE CANADA	PD			\$0.00
113	09/13/2023	81209	JOHN W DERAMO	PD			\$0.00
114	09/13/2023	86387	BRADY J DESPAIN	PD			\$0.00
115	09/13/2023	86967	LENI MARTINEZ DONOVAN	PD			\$0.00
116	09/13/2023	80064	ROBERTA K GAY	PD			\$0.00
117	09/13/2023	86419	DEBRA A HERMAN	PD			\$0.00
118	09/13/2023	87120	ANGELA HILLSON	PD			\$0.00
119	09/13/2023	87066	KALEB ALAN HOTFELT	PD			\$0.00
120	09/13/2023	87079	RICHARD W MILLER	PD			\$0.00
121	09/13/2023	86966	MATT W SCHLOTFELT	PD			\$0.00
122	09/13/2023	86782	DWIGHT DOUGLAS TACKITT	PD			\$0.00
123	09/13/2023	87130	SCOTT A TALLEY	PD			\$0.00
124	09/13/2023	86484	JAMES E WILLIAMS	PD			\$0.00
125	09/13/2023	20088	ELECTRONIC TAX DEPOSIT	R			\$438.48
126	09/13/2023	60256	RCB BANK	R			\$2,517.63
127	09/13/2023	12904	TEACHERS RETIREMENT SYSTEM	R			\$122.28
128	09/13/2023	12820	TEACHER RETIREMENT	R			\$90.09
129	09/13/2023	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$18.00
130	09/13/2023	87033	GAGE CHARLES ROBERT ARNOLD	PD			\$0.00
131	09/13/2023	86729	SAMANTHA D BRIGGS	PD			\$0.00
132	09/13/2023	85354	REBECCA L BUCHFINK	PD			\$0.00
133	09/13/2023	87117	DYLAN PATRICK MURPHY	PD			\$0.00
134	09/13/2023	87099	KENDRA LOUISE WAKE	PD			\$0.00
135	09/13/2023	86284	NICOLE RENEE WALLS	PD			\$0.00
136	09/13/2023	60240	JPMORGAN CHASE BANK, N.A.				\$7,391.00
137	09/13/2023	12028	CINTAS CORP				\$832.45
138	09/13/2023	70133	PEST OFF EXTERMINATIORS LLC				\$215.00
139	09/13/2023	19664	AMAZON.COM				\$391.66
140	09/13/2023	69801	FIRETROL PROTECTION SYSTEMS				\$1,360.00
141	09/13/2023	69669	SWEET & SONS PLUMBING AND				\$967.00
142	09/13/2023	30094	YORK INTERNATIONAL CORP.				\$187.70
143	09/13/2023	28169	OKLAHOMA DEPT OF LABOR				\$75.00
144	09/13/2023	60296	DEPARTMENT OF CORRECTIONS				\$155.80
145	09/13/2023	19137	JOHNSTONE SUPPLY OF OWASSO				\$70.76
146	09/13/2023	60390	PARKER LIFTING SVCS LLC				\$390.00
147	09/25/2023	60377	BRADY INDUSTRIES OF KANSAS L				\$1,481.50

**Payment Register**

**Options:** Year: 2023-2024, Fund: BUILDING FUND, Date Range: 9/1/2023 - 9/30/2023, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
148	09/25/2023	33122	HOME DEPOT PRO-INSTITUTION				\$2,671.78
149	09/25/2023	70215	KARCHER NORTH AMERICA INC				\$3,269.70
150	09/25/2023	69669	SWEET & SONS PLUMBING AND				\$1,681.00
<b>Non-Payroll Total:</b>							<b>\$21,140.35</b>
<b>Payroll Total:</b>							<b>\$56,903.58</b>
<b>Balance Foward:</b>							<b>\$195,096.48</b>
<b>Total:</b>							<b>\$273,140.41</b>

# Oologah-Talala Public Schools

## Cash Balances

Options: Fiscal Years: 2023-2024, Funds: 11-41, As Of Date: 9/30/2023, Account Types: All

### Cash By Account and Fund

AC 0101	RCB BANK		
2023	11	GEN FUND-FOR OP	\$1,624,779.71
2023	21	BUILDING FUND	\$432,502.78
2023	34	TRANSPORTATION EQUIPMENT	\$7,346.00
2023	35	CAPITAL IMPROVEMENTS	\$33,587.90
2023	37	BUILDING BOND FUND OF 2010	\$0.00
2023	38	BOND FUND 2019-2020	\$2,729,658.48
2023	41	Sinking	\$138,201.87
2024	11	GEN FUND-FOR OP	(\$637,141.55)
2024	21	BUILDING FUND	(\$233,079.22)
2024	38	BOND FUND 2019-2020	(\$1,257,000.00)
2024	41	Sinking	\$31,567.32
		Total AC 0101	<u>\$2,870,423.29</u>
AC 0103	OLAP		
2023	21	BUILDING FUND	\$11,724.20
2024	11	GEN FUND-FOR OP	\$0.00
2024	21	BUILDING FUND	\$25,620.85
		Total AC 0103	<u>\$37,345.05</u>
			<u><u>\$2,907,768.34</u></u>

### Cash By Fund

2023	11	GEN FUND-FOR OP	\$1,624,779.71
2023	21	BUILDING FUND	\$444,226.98
2023	34	TRANSPORTATION EQUIPMENT	\$7,346.00
2023	35	CAPITAL IMPROVEMENTS	\$33,587.90
2023	37	BUILDING BOND FUND OF 2010	\$0.00
2023	38	BOND FUND 2019-2020	\$2,729,658.48
2023	41	Sinking	\$138,201.87
2024	11	GEN FUND-FOR OP	(\$637,141.55)
2024	21	BUILDING FUND	(\$207,458.37)
2024	38	BOND FUND 2019-2020	(\$1,257,000.00)
2024	41	Sinking	\$31,567.32
			<u>\$2,907,768.34</u>

8/31/2023	2022 Amounts		2023 Amounts		2024 Amounts		2025 Amounts		2026 Amounts		2027 Amounts		2028 Amounts		2029 Amounts		2030 Amounts		Total All Funds	
	General Fund	Building Fund	General Fund	Building Fund	General Fund	Building Fund	General Fund	Building Fund	General Fund	Building Fund	General Fund	Building Fund	General Fund	Building Fund	General Fund	Building Fund	General Fund	Building Fund		
	11	22	11	21	11	21	11	21	11	21	11	21	11	21	11	21	11	21		
Balance Forward	\$16,096.64	\$2,241.52	\$1,688,706.85	\$430,261.26	\$11,724.20	\$138,201.87	\$7,346.00	\$33,587.90	\$0.00	\$2,729,658.48	-\$402,886.85	-\$116,022.46	\$0.00	\$30,105.52	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,257,000.00	\$2,207,768.34
Deposits																				
Less: Disbursements			\$80,023.78																	
Adjustments																				
Balance	\$16,096.64	2,241.52	\$1,608,683.07	\$430,261.26	\$11,724.20	\$138,201.87	\$7,346.00	\$33,587.90	\$0.00	\$2,729,658.48	-\$637,141.55	-\$215,979.29	\$8,500.92	\$31,567.32	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,257,000.00	\$2,207,768.34



P.O. Box 189  
Claremore, OK 74018-0189

855.226.5722  
RCBbank.com



Date 9/29/23 Page 1  
Primary Account XXXXXXXXXXXXX5424  
Total Enclosed 114

Oologah ISD 4  
Attn Breanna L Rogers  
PO Box 189  
Oologah OK 74053-0189

CHECKING ACCOUNTS

Account Title: Oologah ISD 4  
Attn Breanna L Rogers

Public Funds Interest		Images Enclosed	114
Account Number	XXXXXXXXXXXX5424	Statement Dates	9/01/23 thru 10/01/23
Previous Balance	787,080.01	Days in the statement period	31
67 Deposits/Credits	1,114,032.68	Average Ledger	795,112.35
109 Checks/Debits	1,143,047.73	Average Collected	795,112.35
Service Charge	.00	Interest Earned	1,006.23
Interest Paid	975.25	Annual Percentage Yield Earned	1.50%
Current Balance	759,040.21	2023 Interest Paid	16,548.49

DEPOSITS AND OTHER CREDITS		
Date	Description	Amount
9/01	Checking Deposit	672.65
9/01	CC DEPOSIT PARAGON SOLUTION	902.53
	9362403762 23/09/01	
	936200017281361 CCD	
	Oologah-Talala Public	
9/05	Checking Deposit	413.00
9/05	CC DEPOSIT PARAGON SOLUTION	51.75
	9362403762 23/09/05	
	936200017281361 CCD	
	Oologah-Talala Public	
9/05	CC DEPOSIT PARAGON SOLUTION	377.78
	9362403762 23/09/05	
	936200017281361 CCD	
	Oologah-Talala Public	
9/05	CC DEPOSIT PARAGON SOLUTION	833.72
	9362403762 23/09/05	
	936200017281361 CCD	
	Oologah-Talala Public	



P.O. Box 189  
 Claremore, OK 74018-0189

855.226.5722  
 RCBbank.com



Date 9/29/23 Page 1  
 Primary Account XXXXXXXXXXXXX8499  
 Total Enclosed

Oologah ISD 4  
 Attn: Breanna L Rogers  
 PO Box 189  
 Oologah OK 74053-0189

CHECKING ACCOUNTS

Account Title: Oologah ISD 4  
 Attn: Breanna L Rogers

my Premier Business Money Mkt	Images Enclosed	0
Account Number XXXXXXXXXXXX8499	Statement Dates	9/01/23 thru 10/01/23
Previous Balance 485,392.11	Days in the statement period	31
Deposits/Credits	Average Ledger	224,585.65
1 Checks/Debits 385,000.00	Average Collected	224,585.65
Service Charge .00	Interest Earned	255.91
Interest Paid 253.15	Annual Percentage Yield Earned	1.35%
Current Balance 100,645.26	2023 Interest Paid	74,241.20

DEPOSITS AND OTHER CREDITS		
Date	Description	Amount
9/30	Interest Deposit	253.15

CHECKS AND WITHDRAWALS		
Date	Description	Amount
9/11	Transfer from XXX8499 to XXX54 24: Conf #:1018997 Cover PR an	385,000.00-

DAILY BALANCE INFORMATION					
Date	Balance	Date	Balance	Date	Balance
9/01	485,392.11	9/11	100,392.11	9/30	100,645.26

# RCB BANK

P.O. Box 189  
Claremore, OK 74018-0189

855.226.5722  
RCBbank.com



Date 9/29/23 Page 1  
Primary Account xxxxxxxxxxxx4092  
Total Enclosed

Oologah ISD 4  
Attn Breanna L Rogers  
PO Box 189  
Oologah OK 74053-0189

**CHECKING ACCOUNTS**

Account Title: Oologah ISD 4  
Attn Breanna L Rogers

Public Funds Interest		Images Enclosed	0
Account Number	xxxxxxxxxxxx4092	Statement Dates	9/01/23 thru 10/01/23
Previous Balance	10,724.68	Days in the statement period	31
Deposits/Credits	.00	Average Ledger	10,724.68
Checks/Debits	.00	Average Collected	10,724.68
Service Charge	.00	Interest Earned	13.57
Interest Paid	13.14	Annual Percentage Yield Earned	1.50%
Current Balance	10,737.82	2023 Interest Paid	103.52

**DEPOSITS AND OTHER CREDITS**

Date	Description	Amount
9/30	Interest Deposit	13.14

**DAILY BALANCE INFORMATION**

Date	Balance	Date	Balance
9/01	10,724.68	9/30	10,737.82



**OLAP Monthly Statement**  
 Oologah-Talala Public Schools

**Activity Summary (22096-101) General**

**Investment Pool Summary**

	9/1/2023 - 9/30/2023	Daily Liquid
Beginning Balance		\$2,028,824.13
Dividends		
Purchases		\$8,520.92
Redemptions		\$0.00
Ending Balance		\$2,037,345.05
Average Monthly Rate		5.110%
Share Price		\$1,000
<b>Total</b>		<b>\$2,037,345.05</b>
<b>Total Fixed Income</b>		<b>\$0.00</b>
<b>Account Total</b>		<b>\$2,037,345.05</b>

**Please Note:**  
 THE FUND WILL BE CLOSED OCTOBER 9TH IN OBSERVANCE OF THE  
 COLUMBUS DAY HOLIDAY

**Oologah-Talala Public Schools**  
 Breanna Rogers  
 PO Box 189  
 Oologah, OK 74053



**PMA Financial Network**  
 2135 CityGate Lane, 7th Floor  
 Naperville, IL 60563

**Your PMA Representative**  
 Anita Tracy  
 (515) 224-2725  
 atracy@pmanetwork.com

# Oologah-Talala Public Schools

## Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 9/1/2023 - 9/30/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
819 ATHLETICS	\$53,048.85	\$37,365.65	\$0.00	\$34,155.88	\$56,258.62	\$21,596.16	\$34,662.46
820 SPORTS CAMPS	\$4,478.47	\$51.00	\$0.00	\$540.00	\$3,989.47	\$175.00	\$3,814.47
901 LOWER ELEMENTARY MISC	\$15,384.69	\$7,660.57	\$0.00	\$1,735.52	\$21,309.74	\$9,425.30	\$11,884.44
902 LOWER ELEM ADULT POP	\$1,582.41	\$0.00	\$125.68	\$83.95	\$1,624.14	\$500.00	\$1,124.14
903 LOWER ELEMENTARY LIBRARY	\$3,338.64	\$14.99	\$0.00	\$0.00	\$3,353.63	\$500.00	\$2,853.63
906 UPPER ELEMENTARY MISC	\$5,763.05	\$3,206.57	\$0.00	\$1,689.06	\$7,280.56	\$1,051.10	\$6,229.46
907 UPPER ELEM ADULT POP	\$866.02	\$0.00	\$52.40	\$616.57	\$301.85	\$0.00	\$301.85
909 LIFE SKILLS CLASS	\$13,371.28	\$0.00	\$0.00	\$553.86	\$12,817.42	\$1,392.51	\$11,424.91
911 MIDDLE SCHOOL MISC	\$6,483.03	\$816.57	\$44.27	\$938.91	\$6,404.96	\$3,243.68	\$3,161.28
913 MIDDLE SCHOOL LIBRARY	\$2,452.49	\$6,060.48	\$0.00	\$200.00	\$8,312.97	\$455.20	\$7,857.77
915 MIDDLE SCHOOL STUDENT COUNCIL	\$4,199.38	\$0.00	\$0.00	\$0.00	\$4,199.38	\$0.00	\$4,199.38
917 MIDDLE SCHOOL GIFTED	\$26.81	\$0.00	\$0.00	\$0.00	\$26.81	\$0.00	\$26.81
918 7TH, 8TH, 9TH CHEERLEADERS	\$6,538.92	\$765.00	\$0.00	\$1,634.53	\$5,669.39	\$3,000.00	\$2,669.39
920 MIDDLE SCHOOL SCIENCE	\$334.45	\$0.00	\$0.00	\$0.00	\$334.45	\$0.00	\$334.45
922 HS ROBOTICS	\$2,006.28	\$0.00	\$0.00	\$0.00	\$2,006.28	\$0.00	\$2,006.28
923 TECHNOLOGY STUD. ASS'N (TSA)	\$2,155.51	\$5,664.00	\$0.00	\$182.00	\$7,637.51	\$60.97	\$7,576.54
925 HIGH SCHOOL MISC	\$19,944.68	\$135.56	\$392.65	\$2,165.29	\$18,307.60	\$3,549.62	\$14,757.98
927 HS YEARBOOK	\$7,397.59	\$185.00	\$0.00	\$1,684.84	\$5,897.75	\$464.52	\$5,433.23
928 HIGH SCHOOL DONATIONS	\$0.00	\$134.00	(\$100.00)	\$0.00	\$34.00	\$0.00	\$34.00
929 HIGH SCHOOL BAND	\$14,710.07	\$15,822.05	\$0.00	\$1,146.50	\$29,385.62	\$13,681.20	\$15,704.42
930 OOLOGAH SPECIAL TEAMS	\$5,418.81	\$0.00	\$0.00	\$0.00	\$5,418.81	\$0.00	\$5,418.81
931 HIGH SCHOOL ART	\$58.02	\$0.00	\$0.00	\$0.00	\$58.02	\$0.00	\$58.02
933 F.F.A.	\$109,367.36	\$21,908.00	\$0.00	\$93,366.93	\$37,908.43	\$5,469.75	\$32,438.68
937 HS STUDENT COUNCIL	\$739.95	\$0.00	\$0.00	\$288.49	\$451.46	\$164.81	\$286.65
940 HIGH SCHOOL PROM	\$18,877.87	\$0.00	\$0.00	\$0.00	\$18,877.87	\$0.00	\$18,877.87
941 FCCLA	\$6,111.78	\$1,622.00	\$100.00	\$870.53	\$6,963.25	\$2,166.31	\$4,796.94
942 HIGH SCHOOL LIBRARY	\$2,072.56	\$0.00	\$0.00	\$0.00	\$2,072.56	\$0.00	\$2,072.56
943 BUSINESS PROF OF AMER	\$5,730.37	\$593.00	\$0.00	\$710.92	\$5,612.45	\$1,301.08	\$4,311.37
944 HIGH SCHOOL COUNSELOR	\$911.94	\$130.00	\$0.00	\$0.00	\$1,041.94	\$390.00	\$651.94
945 SPANISH CLUB	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
946 HIGH SCHOOL SPEECH	\$4,025.95	\$210.00	\$0.00	\$1,000.71	\$3,235.24	\$875.00	\$2,360.24
947 VOCAL MUSIC	\$4,733.34	\$7,439.50	\$0.00	\$51.51	\$12,121.33	\$2,323.49	\$9,797.84
948 STUDENTS IN THE LIGHT	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
949 ASIAN CLUB	\$2.06	\$0.00	\$0.00	\$0.00	\$2.06	\$0.00	\$2.06
953 HS HISTORY CLUB	\$1,184.84	\$0.00	\$0.00	\$0.00	\$1,184.84	\$0.00	\$1,184.84
954 NATIONAL HONOR SOCIETY	\$369.10	\$0.00	\$0.00	\$0.00	\$369.10	\$0.00	\$369.10
956 HS SENIOR CLASS	\$4,329.19	\$0.00	\$0.00	\$0.00	\$4,329.19	\$0.00	\$4,329.19
958 HIGH SCHOOL SCIENCE	\$5,152.69	\$0.00	\$0.00	\$0.00	\$5,152.69	\$40.00	\$5,112.69
960 ADULT POP	\$12,887.21	\$615.00	(\$615.00)	\$159.39	\$12,727.82	\$220.00	\$12,507.82
961 SCHOOL NURSE MISC	\$868.19	\$0.00	\$0.00	\$100.23	\$767.96	\$0.00	\$767.96
962 UE SPECIAL TEAMS	\$945.97	\$411.30	\$0.00	\$608.17	\$749.10	\$235.00	\$514.10
963 TECHNOLOGY	\$4,240.77	\$276.00	\$0.00	\$0.00	\$4,516.77	\$0.00	\$4,516.77
<b>Total</b>	<b>\$352,310.59</b>	<b>\$111,086.24</b>	<b>\$0.00</b>	<b>\$144,483.79</b>	<b>\$318,913.04</b>	<b>\$72,280.70</b>	<b>\$246,632.34</b>









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

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

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

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

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

Activity/Event: Band Contest Date: 10/10/23 Place: Coffeyville Community College

Purpose of Trip: Marching Band Contest Student Cost: \$0

No. of Persons to be transported: Students: 60 Sponsors: 2 Chaperones: \_\_\_\_\_ Total: \_\_\_\_\_

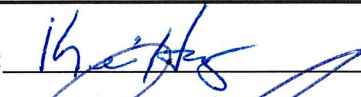
Chartered Bus:  NO  YES If Yes-Name of Charter \_\_\_\_\_

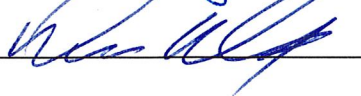
Place/Date/Time of Departure: Band Lot, 10/10 9:00am

Place/Date/Time of Return: Band Lot, 10/10 7pm

Name/Address of Lodging (if applicable): N/A

Name of Teachers &/or Sponsors Accompanying Group: N/A

Principal Signature:  Date: 9/18/23 Approved  Disapproved

AD Signature:  Date: 9/18/23

Superintendent and/or School Board: \_\_\_\_\_ Approved  Disapproved

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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

Date Submitted: \_\_\_\_\_

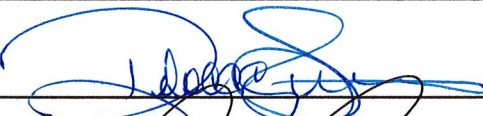
**REQUEST FOR NEW ACTIVITY FUND SUBACCOUNT**

Date: 9/28/2023

School Name: Dologah High School (Athletics) Site # 705

Purpose: to pay for Hall of Fame banquet, meals, misc expenses.

Source of Income: Donations, B.D.E. approved fundraisers

Activity Sponsor: 

Principal Approval:   
AD

\* Reactivate an existing activity acct. - International travels

**APPROVAL**

Date: \_\_\_\_\_

New Account Name: Hall of Fame

New Account Number: 934

BOARD OF EDUCATION APPROVAL DATE: \_\_\_\_\_

**REQUEST FOR NEW ACTIVITY FUND SUBACCOUNT**

Date: 10/2/2023

School Name: Dodgah High School Site # 705

Purpose: to pay for MS + HS Robotics Class

Source of Income: BOE fundraisers, donations

Activity Sponsor: Danny Pruett

Principal Approval: \_\_\_\_\_

Amend name on existing and active account.

\* Current name - HS Robotics **APPROVAL**

Date: 10/2/23

New Account Name: MS HS Robotics

Current  
New Account Number: 922

**BOARD OF EDUCATION APPROVAL DATE:** \_\_\_\_\_

## Oologah-Talala Public Schools

### Revenue/Expenditure Detail

**Options:** Fund: 61, Date Range: 7/1/2023 - 6/30/2024

Transaction	Ref	Prj	Func	Obj	Prg	Sub	JCl	Unit	Date	Description	Amount
922 HS ROBOTICS											
										<b>Begin Balance</b>	<b>\$0.00</b>
AdjustingEntry	1	922	0000		900			705	7/1/2023	BEGINNING BALANCES	\$2,006.28
										<b>Cash End Balance</b>	<b>\$2,006.28</b>
										<b>Unpaid PO Total</b>	<b>\$0.00</b>
<b>922 HS ROBOTICS Accrual End Balance</b>											<b>\$2,006.28</b>
										<b>Total Cash End Balance</b>	<b>\$2,006.28</b>
										<b>Total Accrual End Balance</b>	<b>\$2,006.28</b>

**SCHOOL LIBRARY MEDIA CENTER**

It is the policy of the Oologah-Talala Board of Education that efforts be made to staff and maintain a school library media center adequate for the needs of students and teachers.

The library media program shall be reflective of the community standards for the population the library media center serves when acquiring an age-appropriate collection of print materials, non-print materials, multimedia resources, equipment and supplies adequate in quality and quantity to meet the needs of students in all areas of the school library media program. Material in the library and within classrooms shall be reviewed for educational suitability and shall be age-appropriate for students. Procedures have been adopted to review material, receive, investigate, and respond to complaints regarding materials in libraries throughout the district.

The superintendent is directed to develop regulations governing the selection of materials for and the use of the library media center.

**LEGAL REFERENCE: 70 O.S. § 11-201**  
**OAC 210:35-3-126**



**PUBLIC COMPLAINTS ABOUT LIBRARY  
CURRICULUM OR INSTRUCTIONAL MATERIALS  
(PROCEDURE)**

Procedures to be followed concerning complaints or requests to review library or instructional material used by the Public Schools:

Level One

1. All complaints to be considered shall be submitted in writing to the principal and the complaint or request properly signed and identified.
2. The librarian, teacher, and administration shall be informed of the nature and facts concerning the complaint.
3. The complaint or request to review the material shall be submitted by the principal to a review committee composed of the library media specialist, the principal, counselor and at least one person teaching in the subject matter field of the materials challenged.
4. The materials are judged by the committee and a written recommendation shall be submitted to the principal and a copy of the complaint and recommendation shall be kept on file in the principal's office for future reference. The person who filed the complaint will receive a copy of the written recommendation and determination made by the review committee regarding the complaint.

Level Two:

1. In the event the complainant is not satisfied with the review committee's decision, the complainant may appeal the decision to the superintendent. The complaint should be put in writing.
2. The superintendent must hear the complaint within three school days after receiving a request for a hearing.
3. At Level Two, the complainant will present the complaint on his own behalf but may be accompanied by a friend of his own choosing. The Superintendent will carefully review and consider the decision of the review committee to determine whether the committee's determination was based on pedagogical reasons.
4. Within three school days, the superintendent shall make a decision. The decision will be communicated in writing to the complainant.
5. If the decision is appealed to Level Three, the superintendent shall provide the board with a written record of the Level Two hearing including his decision on the matter with supporting reasons for his decision. A record of the Level One determination by the review committee shall also be made available to the board.



**PUBLIC COMPLAINTS ABOUT LIBRARY CURRICULUM OR  
INSTRUCTIONAL MATERIALS, PROCEDURE (Cont.)**Level Three:

1. Within five days of receiving the decision of the superintendent, the complainant may appeal his decision to the board of education. The request for a hearing must be made through the superintendent or clerk of the board of education in writing.
2. The hearing will be held at the next regular school board meeting with all persons who participated at Levels One and Two.
3. The complainant may be represented at Level Three by anyone of his choosing, but the complainant must be present at the hearing.
4. Within ten days, the board shall issue a decision to all parties involved. Such decision by the board shall be final except that proper redress may be sought through the courts, should the complainant choose to do so.



**DIABETES MEDICAL MANAGEMENT PLAN**

This plan was created by the personal health care team of \_\_\_\_\_. This document sets out the health services that may be needed by the student at school.

The student shall be permitted to attend to the management and care of the diabetes of the student as follows:

1. Performing blood glucose level checks;
2. Administering insulin through the insulin delivery system used by the student;
3. Treating hypoglycemia and hyperglycemia;
4. Possessing on his/her person at any time any supplies or equipment necessary to monitor and care for the diabetes of the student; and
5. Otherwise attending to the management and care of the diabetes of the student in the classroom, in any area of the school or school grounds, or at any school-related activity. A private area will be available for the student to attend to the management and care of the student’s diabetes.

The school nurse or a volunteer diabetes care assistant will assist the student with the management of their diabetes care as provided in this plan. The specific person assigned to assist this student is: \_\_\_\_\_.

The parent or legal guardian has given written consent for a school nurse, a school employee trained by a health care professional, or a volunteer diabetes care assistant to provide diabetes care in accordance with state law requirements including but not limited to the administration of glucagon to a student experiencing a hypoglycemic emergency.

In addition to the above, the following shall be included as a part of the student’s diabetes management plan:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Agreed this \_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

\_\_\_\_\_  
Parent or Guardian of Student

\_\_\_\_\_  
Principal (or designee)

\_\_\_\_\_  
School Nurse

\_\_\_\_\_  
Physician of Student

**REFERENCE: 70 O.S. §1210.196.1, et seq.**



**ADMINISTRATION OF  
EMERGENCY OPIOID OPIATE ANTAGONISTS**

It is the policy of the \_\_\_\_\_ Board of Education, in light of the increased opioid addiction crisis nationwide, to authorize medical personnel at school to administer an opioid antagonist to any student or person they in good-faith suspect is having an opioid related drug overdose.

State law defines "medical personnel at schools" to include a certified school nurse or any other nurse employed by or under contract with a school, any licensed practitioner of the healing arts, or any person designated by the school administration to administer an opiate opioid antagonist in the event of a suspected overdose.

The board of education hereby designates any school nurse, public health nurse, licensed practitioner of the healing arts, nurse working under contract with a school district or any person designated by the school administration to administer an emergency opiate opioid antagonist in the event of a suspected overdose is authorized regardless of whether there is a prescription or standing order in place, to administer an emergency opiate opioid antagonist when encountering a student or other individual exhibiting signs of an opiate opioid overdose.

The administration of the school district may formally authorize one or more persons employed by the school to receive training offered by the Department of Mental Health and Substance Abuse Services, a law enforcement agency or any other entity in recognizing the signs of an opiate opioid overdose and administering an emergency opioid opiate antagonist. Persons designated to receive this training may include, but are not limited to, the certified and noncertified staff members required to receive annual training in cardiopulmonary resuscitation and the Heimlich maneuver in accordance with statute. If in-person training is not readily available in the area, the person or persons designated under this provision may access opiate opioid antagonist training materials available online through the State Department of Health or another entity. Such training shall include information on how to recognize symptoms of an overdose, instruction in basic resuscitation techniques, instruction on proper administration of an opiate opioid antagonist and the importance of calling 911 for help.

In the absence of the person or persons specifically designated and trained to administer an emergency opioid opiate antagonist under the provisions of this section, the administration of a school may authorize any person to administer an emergency opioid opiate antagonist to a student or other individual exhibiting signs of an overdose.

Any person administering an opiate opioid antagonist to a student or other individual at a school site or school-sponsored event in a manner consistent with addressing opiate opioid overdose shall be covered under the Good Samaritan Act. A school and any of its employees or designees shall be immune from civil liability in relation to the administration of an emergency opioid opiate antagonist in the event of a suspected overdose

The person(s) who has been approved by the administration of the school to administer an emergency opioid antagonist to a student suspected to be undergoing an opioid-related drug overdose, may administer the antagonist, and, as soon as practicable, shall notify first responders of the situation.

The emergency opioid antagonist supplied by the school district shall be approved by the United States Food and Drug Administration.

Each school site shall maintain a supply of opioid antagonists in a secure but unlocked and easily accessible location. The antagonists shall be maintained in quantities and types deemed adequate by the administration, in consultation with local first responders.

**ADMINISTRATION OF OPIATE ANTAGONISTS (CON'T)**

The emergency opioid antagonists shall be accessible in the school during regular school hours and during school-sponsored functions that take place on school grounds. The board of education at its discretion, may make emergency opioid antagonists accessible during school-sponsored functions that take place off school grounds and/or on school transportation.

Each person approved to administer the emergency opioid antagonist shall be required to receive training on proper administration of the antagonist, to be chosen by the administration and paid for by the school district.

**REFERENCE:**        **68 O.S. 1-2506.1**  
                             **70 O.S. 1210.242**

**SCHOOL TRANSPORTATION  
(REGULATIONS)**

In accordance with the policy of the board of education, the following regulations shall apply to the district's school transportation program. Responsibility for implementing these regulations shall be delegated to the supervisor of transportation.

School Bus Maintenance

1. All school buses purchased and used by the district will meet or exceed any and all state and federal minimum safety construction standards. (SDE Regulation)
2. The district shall have each school bus mechanically inspected annually by an approved Department of Public Safety fleet inspector. (SDE Regulation)
3. The driver shall perform a daily pre-trip safety inspection of the vehicle. The inspection shall include brakes, lights, tires, exhaust system, gauges, windshield wipers, steering, and fuel. The driver shall make a daily written report describing the condition of the bus and listing any deficiencies. This report is to remain on file with the superintendent or designee for a period of ninety (90) days. (SDE Regulation)
4. Any school bus deemed unsafe shall immediately be placed out of service until all necessary repairs are made. All repairs to school buses shall be made by a duly qualified automotive technician.
5. It is the responsibility of all drivers to clean and refuel any bus entrusted to their operation. It is furthermore the responsibility of all school bus drivers to inform the supervisor of transportation when routine maintenance is required.
6. The district shall adopt a preventative maintenance schedule to prolong the life of all school buses and to ensure the safety of the passengers. This schedule shall be developed by the supervisor of transportation.

School Bus Drivers

1. Any person employed as a school bus driver, whether full- or part-time, shall hold the appropriate driver's license and endorsements required by the Department of Public Safety for the operation of a school bus.
2. Any person employed as a school bus driver, whether full- or part-time, shall successfully complete a school bus drivers course and hold a school bus driver's certificate as required by the Oklahoma State Department of Education (SDE).
3. The driving records of all school bus drivers shall be checked annually and all drivers must meet the requirement of the SDE for school bus drivers' records. All new drivers shall have a felony records check conducted prior to employment and must meet SDE requirements.
4. All school bus drivers shall have an annual health certificate signed by a physician licensed by this state filed in the superintendent's office attesting that such physician has examined the driver and that the driver has no sign or symptoms of ill health, and is otherwise, from the observation of such physician, physically and mentally capable of safely operating a school bus. (SDE Regulation)

**SCHOOL TRANSPORTATION, REGULATIONS (Cont.)**

5. The use of tobacco by a school bus driver is not permitted during the operation of the bus or while on school premises as per board policy CKDA. The use of any intoxicating beverage and/or controlled dangerous substance by the driver within 8 hours prior to or during the operation of a school bus is strictly prohibited. (SDE Regulation)
6. Any school bus driver involved in a school bus accident resulting in personal injury, property damage of \$500.00 or more, or charged with a violation of traffic law shall submit to a screening test to detect if alcohol or a controlled dangerous substance was used by the driver prior to school bus operation (see DCCB).
7. All school bus drivers shall be evaluated annually for job performance purposes. All new drivers shall be evaluated within the first 90 days of the beginning of the school year. All drivers shall receive written notification of the date of evaluation one week prior to evaluation. All procedures relative to and including the written evaluation form shall be on file in the office of the supervisor of transportation. These procedures shall be available to any interested party upon request.

Any school bus driver receiving a deficiency or reprimand may respond in writing to the transportation supervisor within 10 working days. A written plan of improvement shall be furnished to the school bus driver. A formal reevaluation shall be scheduled within 30 days. All evaluations shall be made available to the board of education and may be introduced as evidence in any disciplinary action or termination of employment hearings. Immediate suspension pending due process proceedings for termination of employment shall be made for any of the following reasons:

- A. Failure to conduct a thorough daily pre-trip inspection;
- B. The use of alcohol or any controlled dangerous substance within eight hours prior to the operation of a school bus.
- C. Operating a school bus in a careless or wanton manner without regard for the safety of persons or property or in violation of the conditions outlined in 47 O.S. §11-801:
  1. No person shall drive a school bus at a speed greater than a maximum of 55 miles per hour on paved two lane roads, except on the state highway system, the interstate highway system and the turnpike system-where the maximum shall be 65 miles per hour.
  2. On any highway outside of a municipality, the speed limit in a properly marked school zone shall be a maximum of 25 miles per hour, unless otherwise determined by the Oklahoma Department of Transportation.
  3. Many school bus routes will not warrant speeds even as high as 15 miles per hour. A driver must always adapt driving to conditions.
- D. Failure to stop for a railroad crossing in a school bus when children are being transported; failure to exercise proper judgment at any railroad crossing, endangering the safety of any school children.

**SCHOOL TRANSPORTATION, REGULATIONS (Cont.)**

- E. Conviction of any crime of moral turpitude involving children.
- F. Abuse of sick leave; excessive absenteeism and/or tardiness.
- G. Use of any portable electronic communications device while the vehicle is in motion
- 8. Any school bus driver shall be suspended with pay pending the outcome of an investigation of any charge of recklessly endangering the safety of persons or property while operating a school bus or any charge of moral turpitude involving children.
- 9. All school bus drivers shall comply with requirements of the supervisor of transportation regarding attendance of and participation in in-service and periodic safety meetings for the purpose of increased student safety.
- 10. All school bus drivers shall dress appropriate to the operation of a school bus. Prohibited articles of clothing shall include:
  - A. Thong-type sandals;
  - B. Halter tops or see-through blouses;
  - C. Dresses shorter than three inches above the knee;
  - D. Any article of clothing with logos promoting alcohol or tobacco products, phrases that are sexually implicit or suggestive, and phrases containing profanity;
  - E. Any gang-related paraphernalia.
- 11. Substitute and activity school bus drivers shall meet all the requirements prescribed for regular bus drivers.

**School Bus Safety**

- 1. Illegally passing a school bus is a violation of state law. All school bus drivers are required to report, within 24 hours of the alleged offense, drivers who illegally pass their buses. Each report is to include the vehicle color, license tag number, and the time and place of the violation and is to be made to the law enforcement authority of the municipality where the violation occurred and to the district's director of transportation.
- 2. All auxiliary transportation equipment owned by this district shall comply with state law requirements and shall be of such construction as to provide safe, comfortable, and economical transportation of passengers.
- 3. School bus drivers transporting children under the age of six will utilize a child passenger restraint system or a seat belt when using school-owned vehicles other than school buses to transport the students.

**SCHOOL TRANSPORTATION, REGULATIONS (Cont.)**

School Bus Route

1. Transportation shall be restricted to use for the students of this school district who reside within the boundaries of the school district. All Oklahoma State Board of Education Regulations regarding school bus routes shall be strictly adhered to. Bus routes shall be determined as needed by the superintendent or superintendent's designee.
2. All school bus stops shall be selected with the safety of the children at the bus stop the first consideration. When possible, a bus stop shall be located within one-half (1/2) mile of the home of each child being transported.
3. All school bus routes shall be evaluated annually. A copy of the evaluation shall be forwarded to the government agency responsible for maintaining the roadway if any physical hazards are noted. If identifiable hazards exist on a school bus route, all drivers shall exercise due caution. Route and bus stop changes may be made at the discretion of the supervisor of transportation.
4. School bus drivers may not deviate from established school bus routes without the written permission of the supervisor of transportation.
5. It is the duty of the parents or legal guardian to have their children at the bus stop at the proper time. No children may board any school bus except at a designated bus stop.
6. No children shall be discharged from their school bus at any point except the designated bus stop unless permission from the parent or guardian is furnished to the supervisor of transportation. Furthermore, no child shall be released to anyone except the parents having legal custody unless written permission is furnished to the supervisor of transportation or the principal.

Auxiliary or Activity Transportation

1. Any person operating a school bus for auxiliary transportation purposes shall adhere to all school transportation policies regarding driver qualifications and operational procedures.
2. No school buses will be utilized for any activity trip prohibited by Oklahoma State Board of Education regulations.
3. It is the responsibility of the parents or legal guardians of all children riding activity buses to have their children at the designated site for departure and arrival of all activity trips.
4. All adults transported in connection with activity trips must be designated sponsors or appropriate school personnel such as the superintendent, principal, or sponsor.
5. All requests for auxiliary transportation must be made to the supervisor of transportation or principal prior to the trip.

**SCHOOL TRANSPORTATION, REGULATIONS (Cont.)**Student Discipline

1. Due to the serious nature of student transportation, no disruptive behavior shall be tolerated on any school bus that might endanger the life or safety of any student transported.
2. During a school assembly or upon enrollment, all students will be presented with a copy of the school bus rider rules. These rules must be discussed with each child by their parent or legal guardian and each parent or legal guardian must sign a written statement supporting the school district in the enforcement of these rules (see CN-A2).
3. Any violation of these rules could result in the following:
  - A. Two-day suspension of school bus riding privileges;
  - B. Two-day in-house suspension;
  - C. Suspension of bus riding privileges.
4. Any student carrying alcohol, a controlled dangerous substance, firearm, or weapon on any school bus will lose school bus riding privileges for the remainder of the school year and shall be reported to the appropriate enforcement agency.
5. All school bus riding rules and discipline policies shall apply both to school bus routes and to all activity trips.

School Bus Accidents and Emergencies

1. All students transported in school buses shall receive instructions in safe riding practices and will participate in emergency evacuation drills within the first two weeks of each semester. All students riding on activity trips shall be included. These drills shall be conducted on school grounds under the direction of the supervisor of transportation. Documentation of these drills shall be kept on file at the office of the supervisor of transportation and available to interested parties.
2. In the event of an accident, the following procedures shall be strictly followed by the bus driver:
  - A. The bus must be stopped and the driver should preserve the accident scene, evacuate the students from the school bus if necessary, and render first aid to the best of the driver's abilities to any injured children or parties.
  - B. The bus driver will notify the proper authorities and the supervisor of transportation.

**SCHOOL TRANSPORTATION, REGULATIONS (Cont.)**

- C. The school bus driver shall make no comments to any party involved, witnesses, or students except to furnish proof of driver's license and school bus driver certification upon request. Any comments made to the investigating officer shall be contained to answering direct questions. At the accident scene, the school bus driver shall not submit to any media or press interviews unless approved by the superintendent. The school bus driver shall obtain the name and address of all witnesses to the accident.
3. The superintendent or designee shall be responsible for any communications with the various press or media outlets. A person shall be designated as spokesperson in the absence of the superintendent or designee.
  4. Upon request, in the event of serious injury or death of a student, the principal shall consider contacting the mental health authorities and/or the ministerial alliance to arrange counseling sessions for parents, students, and all school employees.
  5. All school bus accidents shall be investigated and the proper reports shall be submitted to the State Department of Public Safety and the State Department of Education as per state law and regulations.
  6. In the event of any serious school bus accident, especially any involving personal injury, the superintendent will inform the chief legal counsel of the school district of the events surrounding the accident. Notification to the insurance carrier shall be made by the supervisor of transportation.

Parental Grievance Procedures

1. All parental grievances relating to student discipline and transportation services must be initiated with the principal.
2. In cases of disciplinary action concerning student suspension from school transportation, all decisions of the superintendent shall be final pending a formal hearing conducted by the board of education. All hearings must be requested in writing by the child's parent or legal guardian.
3. All inquiries regarding school bus stops shall be initiated with the supervisor of transportation, principal, or superintendent or his/her designee.
4. All complaints regarding any unsafe driving practices involving a school bus driver shall be directed to the school administration or superintendent for formal action. Documentation forms will be available in the office of the supervisor of transportation (see CN-A3).

**REFERENCE: 47 O.S. §11-705**

**ANIMALS IN SCHOOL**

It is the policy of the \_\_\_\_\_ Board of Education that students, staff, and/or patrons will not bring animals onto school premises except in connection with an organized and approved school activity, or as otherwise authorized by the appropriate building principal. Written permission must be obtained from the appropriate building principal before animals are brought to school or to any school activity. Service animals will be allowed in accordance with federal law. Members of the public, staff, and students shall not be allowed to bring emotional support animals and therapy animals which do not meet the definition of a service animal on school property. An exception may be made by the superintendent for emotional support animals and therapy animals to be brought onto school premises by the school counselor for the benefit of the student body. The district shall post a sign in a conspicuous location outside the entrance of each school building stating which animals or types of animals are prohibited in accordance with Oklahoma law. The sign posted will indicate that service animals are permitted in accordance with federal law.

Authorized animals must be adequately housed and cared for while on school grounds. Only the teacher, or students designated by the teacher, ~~is to~~ may handle the animals. If dogs are allowed to be on school grounds by the principal, the dogs must be leashed at all times and not permitted to run at large.

If animals are to be kept on school grounds on days when classes are not in session, arrangements must be made for their care.

If a staff member or student has been bitten by an animal and the skin has been pierced, the incident must be reported immediately to the school office by the student or the supervising adult. The principal will notify public health authorities and cause the animal to be impounded for observation. Public health authorities will determine the appropriate term of confinement of the animal and method of observation.

Service animals perform some of the functions and tasks that individuals with disabilities cannot perform themselves. Service animals are not pets. There are several kinds of service animals that assist individuals with disabilities. Examples include, but are not limited to, animals that:

1. Assist individuals who are blind or have severe sight impairments,
2. Alert individuals with hearing impairments to sounds,
3. Pull wheelchairs or carry and pick-up items for individuals with mobility impairments, and
4. Assist individuals with mobility impairments with balance.

The district shall not assume or take custody or control of, or responsibility for, any service animal or the care or feeding thereof. The owner or person having custody and control of the service animal shall be liable for any damages to persons, premises, property, or facilities caused by the service animal, including, but not limited to, clean up, stain removal, etc. If a service animal is not "house broken" the service animal will be denied access to school district property.

If, in the opinion of the Superintendent or designee any service animal is out of control in the school setting or during District transportation, the matter shall be immediately reported to local law enforcement. The parent or guardian of the student having custody and control of the service animal will be required to remove the service animal from District premises immediately.

**Legal Authority: 4 O.S. § 801**



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# NOTICE

## SCHEDULE OF REGULAR MEETINGS CALENDAR YEAR OF 2024

To be filed in the office of County Clerk not later than December 16, 2023. RE: HB 1516 of 1<sup>st</sup> Reg. Sess. Of 36<sup>th</sup> Oklahoma Leg. (1977).

Date: October 9, 2023

SCHOOL DISTRICT NAME AND NUMBER: Oologah-Talala I-4  
ADDRESS: P.O. Box 189, Oologah, OK 74053  
TELEPHONE: 918-443-6000

DATE	TIME	PLACE OF MEETING
01/8/24	6:00 p.m.	Board Room, Board/Adm. Bldg. Main Campus, 10700 S. 169 Hwy, Oologah, OK
02/12/24	6:00 p.m.	Board Room, Board/Adm. Bldg. Main Campus, 10700 S. 169 Hwy, Oologah, OK
03/11/24	6:00 p.m.	Board Room, Board/Adm. Bldg. Main Campus, 10700 S. 169 Hwy, Oologah, OK
04/8/24	6:00 p.m.	Board Room, Board/Adm. Bldg. Main Campus, 10700 S. 169 Hwy, Oologah, OK
05/13/24	6:00 p.m.	Board Room, Board/Adm. Bldg. Main Campus, 10700 S. 169 Hwy, Oologah, OK
06/10/24	6:00 p.m.	Board Room, Board/Adm. Bldg. Main Campus, 10700 S. 169 Hwy, Oologah, OK
07/8/24	6:00 p.m.	Board Room, Board/Adm. Bldg. Main Campus, 10700 S. 169 Hwy Oologah, OK
08/12/24	6:00 p.m.	Board Room, Board/Adm. Bldg. Main Campus, 10700 S. 169 Hwy, Oologah, OK
09/9/24	6:00 p.m.	Board Room, Board/Adm. Bldg. Main Campus, 10700 S. 169 Hwy, Oologah, OK
10/14/24	6:00 p.m.	Board Room, Board/Adm. Bldg. Main Campus, 10700 S. 169 Hwy, Oologah, OK
11/11/24	6:00 p.m.	Board Room, Board/Adm. Bldg. Main Campus, 10700 S. 169 Hwy, Oologah, OK
12/9/24	6:00 p.m.	Board Room, Board/Adm. Bldg. Main Campus, 10700 S. 169 Hwy, Oologah, OK

NAME OF PERSON REPORTING DATE: David Wilkins, Superintendent

SIGNATURE: \_\_\_\_\_

# BOARD OF EDUCATION ELECTION RESOLUTION

TO: Rogers County Election Board

FROM: The **Oologah-Talala** School District, Independent School District No. I-4 of **Rogers** County, Oklahoma

The Board of Education of the **Oologah-Talala** School District has approved the following resolution calling for an election to be submitted to the voters of the district.

Date of the Election:

A Board of Education Primary Election shall be held on February 13, 2024, only if three or more candidates file for the Board of Education position scheduled to be on the ballot or for a Board of Education position appearing on the ballot as an unexpired term. A Board of Education General Election shall be held on April 2, 2024, under the following circumstances: if only two candidates file for a position scheduled to be on the ballot or for a position on the ballot for an unexpired term or if no candidate in the Board of Education Primary Election receives more than 50% of the votes cast. The polling places shall be open from 7:00 a.m. to 7:00 p.m.

Board Member Position on Ballot:

The voters shall elect a board member for board position No. 4 which has a **five (5)** year term of office.

All of that portion of Rogers County bounded and described as follows: Beginning at the point of intersection of nonvisible boundary and E 470 Rd, and proceeding northerly along nonvisible boundary to Verdigris Riv, and proceeding northerly along Verdigris Riv to powerline, and proceeding easterly along powerline to E 450 Rd, and proceeding easterly along E 450 Rd to S 4130 Rd, and proceeding northerly along S 4130 Rd to Northaven Rd, and proceeding northerly along Northaven Rd to Verdigris Riv, and proceeding easterly along Verdigris Riv to Sweetwater Crk, and proceeding easterly along Sweetwater Crk to the Sequoyah census designated place line, and proceeding easterly along the Sequoyah census designated place line to Sweetwater Crk, and proceeding southerly along Sweetwater Crk to nonvisible boundary, and proceeding southerly along nonvisible boundary to Cat Crk, and proceeding southerly along Cat Crk to nonvisible boundary, and proceeding southerly along nonvisible boundary to Cat Crk, and proceeding westerly along Cat Crk to nonvisible boundary, and proceeding southerly along nonvisible boundary to the Claremore city line, and proceeding southerly along the Claremore city line to nonvisible boundary, and proceeding southerly along nonvisible boundary to E 470 Rd, and proceeding westerly along E 470 Rd to the Claremore city line, and proceeding westerly along the Claremore city line to E 470 Rd, and proceeding westerly along E 470 Rd to the point of beginning.

Qualifications of Candidates for Office:

To be eligible to be a candidate for member of the board of education of a school district, a person must have resided in the district for at least six months preceding the first day of the filing period, and have been a registered voter registered with the county election board at an address located within the geographical boundaries of the district for six months preceding the first day of the filing period. In school districts that have been divided into election districts, a candidate must have resided in the district for six months preceding the first day of the filing period and have been a registered voter registered with the county election board at an address located

within the geographical boundaries of the election district for six months preceding the first day of the filing period.

No person shall be eligible to be a candidate for or elected to be a member of the board of education of a school district unless the person has been awarded a high school diploma or certificate of high school equivalency.

A person who has been convicted of a misdemeanor involving embezzlement or a felony under the laws of this state or of the United States or who has entered a plea of guilty or nolo contendere to such misdemeanor involving embezzlement or felony or who has been convicted of a crime in another state which would have been a misdemeanor involving embezzlement or a felony under the laws of this state or has entered a plea of guilty or nolo contendere to such crime shall not be eligible to be a candidate for or be elected to any school board office for a period of fifteen years following completion of his sentence or during the pendency of an appeal of such conviction or plea.

No person shall be eligible to be a candidate for or serve on a board of education if he or she is currently employed by the school district governed by the board of education or is related within the second degree by affinity or consanguinity to any other member of the board of education or to any employee of the school district. The following are relatives within the second degree: A candidate's spouse, child, parent, grandchild, grandparent, brother, sister, spouse's child, spouse's grandchild, spouse's brother, spouse's sister, spouse's grandparent, grandchild's spouse, parent's spouse, and child's spouse. The prohibitions in this paragraph shall not apply if the board member candidate is related within the second degree of affinity or consanguinity to an individual employed as a substitute teacher by the school district or as a temporary substitute support employee if the school district has an Average Daily Membership of less than five thousand (5,000).

Candidates must affirm that upon being elected as a new member of the Board of Education, within fifteen (15) months of election, they will complete at least twelve (12) hours of instruction on education issues, including school finance, Oklahoma education laws, and ethics, duties and responsibilities of district board of education members. Three (3) of these twelve (12) credits must be earned as follows: one (1) credit in ethics, one (1) credit in open meeting act and open records act, and one (1) credit in school finance. Incumbents must affirm that they will complete six (6) hours of instruction within fifteen (15) months of election emphasizing changes in school law. Three (3) of these six (6) credits must be earned as follows: one (1) credit in ethics, one (1) credit in open meeting act and open records act, and one (1) credit in school finance.

#### Voters Eligible to Vote:

To be eligible to vote, a voter must be registered with the county election board at an address within the geographical boundaries of the district.

#### Ballot Titles:

The ballot to be submitted to the voters shall call for the voters to:

1. Select one candidate for Oologah-Talala School Board Position No. 4.

Approved by the Oologah-Talala Board of Education this 9th day of October, 2023.

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President of the Board of Education

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Clerk of the Board of Education

## OOLOGAH-TALALA

*David Wilkins, Superintendent*  
*Kendra Adkins, Asst. Superintendent*  
*Breanna Rogers, Director of Finance and HR*



## PUBLIC SCHOOLS

*Danna McGuire, Technology Coordinator*  
*Cindy Lovelace, Payroll/Accounts Payable*  
*Leslie Dunavent, Activity Funds Custodian*

The Board of Education of the Oologah-Talala Public School District hereby provides legal notice that the school board election filing period for candidates will open on Monday, December 4, 2023 at 8:00 a.m. and will close on Wednesday, December 6, 2023 at 5:00 p.m.

### Board Member Position on Ballot:

The voters shall elect a board member for board position No. 4, which has a 5-year term of office.