

Board of Education Regular Meeting
Monday, February 12, 2024 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. Presentation of the 2022-2023 school audit by Bledsoe, Hewett, & Gullekson, CPA, PLLP
 - B. This month at OTPS:
 - C. Presentation by High School Student Council regarding Philanthropy Week
 - D. Recognize and hear from visitors (public participation)
 - E. Financial Report
 - F. Assistant Superintendent's Report
 - Professional Development
 - Federal Programs
 - Teaching and Learning
 - G. -Title IX Compliance Report
 - H. Superintendent's Report
 - Potential Bond Issue
 - *Architect
 - *PSO
 - Finances
 - Projects
- 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 following OTPS Board of Education meetings:
 - Special Meeting on January 8, 2024
 - Regular Meeting on January 8, 2024
 - Special Meeting on February 6, 2024
 - B. Discussion and Consideration for approval of the following warrants and encumbrances:
 - General Fund Encumbrances: 283-318
 - General Fund Warrants: 1732-2080
 - Building Fund Encumbrances: 65-77
 - Building Fund Warrants: 323-372
 - Building Bond Funds Encumbrance: 2024-38-196

- 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:
 - #39 through #46
- E. Discussion and Consideration for approval of the following fundraiser requests:
 - #188-#192-HS Student Council
 - #99-#101-OCTA Booster Club Fundraisers
- F. Discussion and Consideration for the approval of the following Out-of-State or Overnight Field trip requests:
 - OMS Choir to the Heartland Music Festival in Branson, MO on May 4, 2024
 - OHS Choir to the Lone Star Music Festival in Dallas, TX from May 10-12, 2024
 - OHS Band to SWOSU Jazz Festival in Weatherford, OK from Feb 15-16, 2024
- G. Discussion and Consideration for the approval of OTPS Board of Education Policy CKAF- Use of Metal Detectors

IV. ADMINISTRATIVE

- A. Recommendation, Consideration, and Action on approving OTPS calendar for the 2024-2025 school year
- B. Recommendation, Consideration, and Action on approving the relocation of the 2nd grade from Oologah Lower Elementary to Oologah Upper Elementary beginning school year 2024-2025. The new configuration of the Elementary sites will be as follows:
 - Oologah Lower Elementary- Pre-Kindergarten through First Grade
 - Oologah Upper Elementary- Second Grade through Fifth Grade
- C. Recommendation, Consideration, and Action on approving an E-Rate Contract with Bolt for Internal Connection work to be done school year 2024-2025
- D. Recommendation, Consideration, and Action on approving the new Activity Subaccounts:
 - Girls Wrestling- #817
 - Boys Wrestling- #807
- E. Recommendation, Consideration, and Action on approving agreement with Ruth Kelly Studio for school pictures for the 2024-2025 school year
- F. Recommendation, Consideration, and Action on approving a contract with Employee Evaluation System for OKTLE, SEES, and McRel evaluation systems for the 2024-2025 school year
- G. Recommendation, Consideration, and Action on approving the 2023-24 audit contract and engagement letter with Bledsoe, Hewett & Gullekson
- H. Presentation of Superintendent's Recommendation for the dismissal of Sarah Butterworth; vote to schedule a meeting date, time, and place; and to direct that a copy of the Superintendent's Recommendation, along with a notice of due process rights, be mailed and/or hand-delivered to Ms. Butterworth.

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:

-Evaluation of the Superintendent

-Superintendent's Contract

-Rehiring the Assistant Superintendent for the 2024-2025 school year

-Resignations:

-Hiring: Kevin Hogue, Kelli Dixon, Hilary Morsey, Kaysha Bell, Brady DeSpain, Dru Dixon, Richard Fisher, Jeff Cluck, Sarah Noble, Sherry Hutchinson, Breanna Rogers, Cindy Lovelace, Leslie Dunavent, Danna McGuire, UE Part time Dean of Students for the 2024-2025 school year, HS Alt Ed Teacher for remainder of 23-24 school year

- 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 the Superintendent's Evaluation
- E. Vote to accept or not accept the Superintendent's contract
- F. Motion and Vote to employ or not employ Kendra Adkins as Assistant Superintendent for the 2024-2025 school year
- G. Motion and Vote to approve or not approve the hiring of the following Administrators for the 2024-2025 school year:
 - Principals: Kevin Hogue, Kelli Dixon, Hilary Morsey, Kaysha Bell
- H. Motion and Vote to approve or not approve the hiring of the following Directors for the 2024-2025 school year:
 - Brady DeSpain, Dru Dixon, Richard Fisher, Jeff Cluck, Sarah Noble, Sherry Hutchinson
- I. Motion and Vote to approve or not approve the central office employees as listed:
 - Breanna Rogers, Cindy Lovelace, Leslie Dunavent, Danna McGuire
- J. Vote to accept any resignations tendered since the posting of the Agenda
- K. Motion and vote to employ or not employ the recommended applicant for the position listed below:
 - UE Part time Dean of Students for the 2024-2025 school year
 - HS Alternative Education Teacher for the remainder of the 2023-2024 school year

VI. NEW BUSINESS

VII. MOTION AND VOTE TO ADJOURN

- Fund Raiser Request
Part on Agenda

Generation 4
dance / speaker
- Motivation

- Read across America

- District-wide

Philanthropy Week: S.T.A.N.G. Week (Lower)

S.T.A.N.G. Week stands for "Striving to achieve new goals"

This will be Oologah's first philanthropy week and we are hoping to make this an annual event.

Our Mission: We want to use this week as a fundraising opportunity to raise money for our Make-A-Wish student in our community. Providing a week of fundraising and activities not only brings our school and community together, but it also allows us to give back to our wish kid and provide an opportunity for them to have fun and experience joy without worry.

Overall Theme for the Week:

Disney

Week of: March 4-8, 2024

Door Decorating Contest:

Teachers have the opportunity to decorate their doors for the whole week, coinciding with the Disney theme! Any teacher will be able to decorate their door if they wish, but if they pay a \$10 entry fee for the competition, then they will be up for a prize if they win. A winner will be chosen from each building. Teachers will need to have their doors fully decorated by the end of the day on *March 1, 2024* to ensure a full week of access for student judges and lower elementary students to look at. Winner of door decorating will be announced at the all school pep assembly on *Friday, March 8, 2024*.

\$7,500

Coin Drive:

Each Lower Elementary Teacher will be provided a gallon zip lock bag/bucket that the students can put coins/money in each day that will go towards our overall fundraising goal. Bags/Buckets will be collected *Thursday, March 7, 2024* in the afternoon. The building with the most money raised will be announced at the all school pep assembly on *Friday,*

"Wish kid" and supporting

Who else is doing this? Owasso, Yukon, Broken Arrow, Committee how each would the money go to Make-A-Wish? Bill

March 8, 2024, and the class within the Lower that raises the most money will win a prize.

T-Shirts:

T-shirts will be made and sold to everyone in the district! The shirts will go along with the Disney theme and our wish kids favorite color. Paper copies will be provided to hand out to students in their folders for them and their families to purchase!

Website:

There will be a website link provided to staff and students that will bring you directly to the wish kids profile which gives people the opportunity to directly donate to the fund.

Family/Community Field Night:

Community members, families, and students of Oologah will have an opportunity to come to our Football Stadium and play yard games and just hang out. There will be a table there for donations but it is not required to attend. Field Night will be *Thursday, March 7, 2024 from 5-8pm!*

Family/Community Movie Night:

Families and students of Oologah will have an opportunity to come to our Auditorium and watch a movie! There will be a table for donations as well as a concession stand for snacks and drinks to be sold. Movie night will be *Tuesday, March 5, 2024- time is TBD!*

Dress Up Days:

District wide, students and staff will be given the opportunity to dress up and participate with the Disney theme throughout *the week of March 4-8, 2024*

Monday- Toy Story: people can wear costumes from or that replicate from the movies or they can wear camo/country!

Tuesday- Cars: people can wear costumes from or that replicate from the movies or they can wear red, orange, brown, yellow colors!

Wednesday- Monsters Inc: people can wear costumes from or that replicate from the movies or they can wear neon colors!

Thursday- Disney Castle/Mickey Mouse + Princesses: people can wear costumes from or that replicate from the movies or they can wear solid colors of Disney characters that they like if they don't want to wear a costume!

Friday- S.T.A.N.G. Week t-shirt or wish kids favorite color worn!

Philanthropy Week: S.T.A.N.G. Week (Upper)

S.T.A.N.G. Week stands for “Striving to achieve new goals”

This will be Oologah’s first philanthropy week and we are hoping to make this an annual event.

Our Mission: We want to use this week as a fundraising opportunity to raise money for our Make-A-Wish student in our community. Providing a week of fundraising and activities not only brings our school and community together, but it also allows us to give back to our wish kid and provide an opportunity for them to have fun and experience joy without worry.

Overall Theme for the Week:

Disney

Week of: *March 4-8, 2024*

Door Decorating Contest:

Teachers have the opportunity to decorate their doors for the whole week, coinciding with the Disney theme! Any teacher will be able to decorate their door if they wish, but if they pay a \$10 entry fee for the competition, then they will be up for a prize if they win. A winner will be chosen from each building. Teachers will need to have their doors fully decorated by the end of the day on *March 1, 2024* to ensure a full week of access for student judges and lower elementary students to look at. Winner of door decorating will be announced at the all school pep assembly on *Friday, March 8, 2024*.

Coin Drive:

Each Upper Elementary Teacher will be provided a gallon zip lock bag/bucket that the students can put coins/money in each day that will go towards our overall fundraising goal. Bags/Buckets will be collected *Thursday, March 7, 2024* in the afternoon. The building with the most money raised will be announced at the all school pep assembly on *Friday,*

March 8, 2024, and the class within the Upper that raises the most money will win a prize.

T-Shirts:

T-shirts will be made and sold to everyone in the district! The shirts will go along with the Disney theme and our wish kids favorite color. Paper copies will be provided to hand out to students in their folders for them and their families to purchase!

Website:

There will be a website link provided to staff and students that will bring you directly to the wish kids profile which gives people the opportunity to directly donate to the fund.

Family/Community Field Night:

Community members, families, and students of Oologah will have an opportunity to come to our Football Stadium and play yard games and just hang out. There will be a table there for donations but it is not required to attend. Field Night will be *Thursday, March 7, 2024 from 5-8pm!*

Family/Community Movie Night:

Families and students of Oologah will have an opportunity to come to our Auditorium and watch a movie! There will be a table for donations as well as a concession stand for snacks and drinks to be sold. Movie night will be *Tuesday, March 5, 2024- time is TBD!*

Dress Up Days:

District wide, students and staff will be given the opportunity to dress up and participate with the Disney theme throughout *the week of March 4-8, 2024*

Monday- Toy Story: people can wear costumes from or that replicate from the movies or they can wear camo/country!

Tuesday- *Cars*: people can wear costumes from or that replicate from the movies or they can wear red, orange, brown, yellow colors!

Wednesday- *Monsters Inc*: people can wear costumes from or that replicate from the movies or they can wear neon colors!

Thursday- *Disney Castle/Mickey Mouse + Princesses*: people can wear costumes from or that replicate from the movies or they can wear solid colors of Disney characters that they like if they don't want to wear a costume!

Friday- *S.T.A.N.G. Week t-shirt or wish kids favorite color worn!*

Philanthropy Week: S.T.A.N.G. Week (Middle)

S.T.A.N.G. Week stands for “Striving to achieve new goals”

This will be Oologah’s first philanthropy week and we are hoping to make this an annual event.

Our Mission: We want to use this week as a fundraising opportunity to raise money for our make a wish kid in our community. Providing a week of fundraising and activities not only brings our school and community together but it also allows us to give back to our wish kid and provide an opportunity for them to have fun and experience joy without worry.

Overall Theme for the Week:

Disney

Week of: *March 4-8, 2024*

Door Decorating Contest:

Teachers have the opportunity to decorate their doors for the whole week, coinciding with the Disney theme! Any teacher will be able to decorate their door if they wish, but if they pay a \$10 entry fee for the competition, then they will be up for a prize if they win. A winner will be chosen from each building. Teachers will need to have their doors fully decorated by the end of the day on *March 1, 2024* to ensure a full week of access for student judges and lower elementary students to look at. Winner of door decorating will be announced at the all school pep assembly on *Friday, March 8, 2024*.

Raffle:

Middle school students will be given the opportunity to enter in a raffle to get a chance to win a *XBox Series S- Starter Bundle!* Tickets will be sold during passing periods by the middle school student council for \$2 a ticket or 6 tickets for \$10. The winner will be announced at the all school assembly on *Friday, March 8, 2024*.

T-Shirts:

T-shirts will be made and sold to everyone in the district! The shirts will go along with the Disney theme and our wish kids favorite color. Paper copies will be provided to hand out to students in their folders for them and their families to purchase!

Website:

There will be a website link provided to staff and students that will bring you directly to the wish kids profile which gives people the opportunity to directly donate to the fund.

Family/Community Field Night:

Community members, families, and students of Oologah will have an opportunity to come to our Football Stadium and play yard games and just hang out. There will be a table there for donations but it is not required to attend. Field Night will be *Thursday, March 7, 2024 from 5-8pm!*

Family/Community Movie Night:

Families and students of Oologah will have an opportunity to come to our Auditorium and watch a movie! There will be a table for donations as well as a concession stand for snacks and drinks to be sold. Movie night will be *Tuesday, March 5, 2024- time is TBD!*

Dress Up Days:

District wide, students and staff will be given the opportunity to dress up and participate with the Disney theme throughout *the week of March 4-8, 2024*

Monday- Toy Story: people can wear costumes from or that replicate from the movies or they can wear camo/country!

Tuesday- Cars: people can wear costumes from or that replicate from the movies or they can wear red, orange, brown and yellow colors!

Wednesday- *Monsters Inc:* people can wear costumes from or that replicate from the movies or they can wear neon colors!

Thursday- *Disney Castle/Mickey Mouse + Princesses:* people can wear costumes from or that replicate from any Disney movie or they can wear solid colors of Disney characters that they like if they don't want to wear a costume!

Friday- *S.T.A.N.G. Week t-shirt or wish kids favorite color worn!*

Philanthropy Week: S.T.A.N.G. Week (High School)

S.T.A.N.G. Week stands for “Striving to achieve new goals”

This will be Oologah’s first philanthropy week and we are hoping to make this an annual event.

Our Mission: We want to use this week as a fundraising opportunity to raise money for our make a wish kid in our community. Providing a week of fundraising and activities not only brings our school and community together but it also allows us to give back to our wish kid and provide an opportunity for them to have fun and experience joy without worry.

Overall Theme for the Week:

Disney

Week of: *March 4-8, 2024*

Door Decorating Contest:

Teachers have the opportunity to decorate their doors for the whole week, coinciding with the Disney theme! Any teacher will be able to decorate their door if they wish, but if they pay a \$10 entry fee for the competition, then they will be up for a prize if they win. A winner will be chosen from each building. Teachers will need to have their doors fully decorated by the end of the day on *March 1, 2024* to ensure a full week of access for student judges and lower elementary students to look at. Winner of door decorating will be announced at the all school pep assembly on *Friday, March 8, 2024*.

Raffle:

High School school students will be given the opportunity to enter in a raffle to get a chance to win a *Play Station 4!* Tickets will be sold during passing periods by the middle school student council for \$2 a ticket or 6 tickets for \$10. The winner will be announced at the all school assembly on *Friday, March 8, 2024*.

T-Shirts:

T-shirts will be made and sold to everyone in the district! The shirts will go along with the Disney theme and our wish kids favorite color. Paper copies will be provided to hand out to students in their folders for them and their families to purchase!

Website:

There will be a website link provided to staff and students that will bring you directly to the wish kids profile which gives people the opportunity to directly donate to the fund.

Family/Community Field Night:

Community members, families, and students of Oologah will have an opportunity to come to our Football Stadium and play yard games and just hang out. There will be a table there for donations but it is not required to attend. Field Night will be *Thursday, March 7, 2024 from 5-8pm!*

Family/Community Movie Night:

Families and students of Oologah will have an opportunity to come to our Auditorium and watch a movie! There will be a table for donations as well as a concession stand for snacks and drinks to be sold. Movie night will be *Tuesday, March 5, 2024- time is TBD!*

Dress Up Days:

District wide, students and staff will be given the opportunity to dress up and participate with the Disney theme throughout *the week of March 4-8, 2024*

Monday- Toy Story: people can wear costumes from or that replicate from the movies or they can wear camo/country!

Tuesday- Cars: people can wear costumes from or that replicate from the movies or they can wear red, orange, brown and yellow colors!

Wednesday- *Monsters Inc:* people can wear costumes from or that replicate from the movies or they can wear neon colors!

Thursday- *Disney Castle/Mickey Mouse + Princesses:* people can wear costumes from or that replicate from any Disney movie or they can wear solid colors of Disney characters that they like if they don't want to wear a costume!

Friday- *S.T.A.N.G. Week t-shirt or wish kids favorite color worn!*

Events Throughout the Week for High School:

Monday- Dodgeball Tournament (in HS gym) *Time:* TBD (\$3 entry fee for each person on the teams the teams participating)- wristbands used

Tuesday- Movie Night (in auditorium) *Time:* TBD Movie Shown: TBD (snacks and drinks will be sold-prices may vary)

Wednesday- Color Wars between grade levels (on practice fields) *Time:* TBD (donations appreciated but not mandatory-\$3 entry fee)

Thursday: Field Night (on football field) *Time:*TBD (donations appreciated but not mandatory) (snacks and drinks will be sold-prices may vary)

Friday: All School Pep Assembly (in HS gym) *Time:* 12:45

Decorations For HS Building:

Salt Hallway/Math Hallway: Andy's Room from Toy Story Movies

History/English Hallway: Cars movies theme

Hof Hallway: Monsters Inc movies theme

Commons/Library: Classic Disney-princesses,characters,mickey, etc

Band Hallway: Alice in Wonderland

**Oologah-Talala Public Schools
SPECIAL BOARD MEETING
Board of Education Independent School District No. 4 Board Room, Board/Adm. Bldg,
Oologah-Talala Public Schools 10700 South 169 Highway Oologah, Oklahoma 74053
Tuesday, February 6, 2024 at 12:00 PM**

MINUTES

I. Call meeting to order.

Attendance Taken at 12:00 PM. Lyle Blakley: Present, Brent Kellogg: Present, Joe Koster: Present, Robert Powell: Absent, Don Tice: Present.

II. Roll call.

III. Board to take action on the employment of Stephen H McDonald & Associates, Inc., as Financial Consultant to the School District.

Motion made to Employ Stephen H. McDonald & Associates as Financial Consultant.

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

Motion Passed

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

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

Motion made to Adopt written policies and procedures for post issuance compliance.

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

Motion Passed

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

V. Board to discuss continuing disclosure obligations.

VI. Board to receive bids for the \$2,000,000 General Obligation Building Bonds of this school district and award bonds to the lowest bidder.

Motion made to Award bonds to RCB Bank Oologah in association with Baker Group.

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

Motion Passed

Lyle Blakley: Yes

Brent Kellogg: Yes

Joe Koster: Yes

Don Tice: Yes

VII. Board to consider and take action on a resolution providing for the issuance of General Obligation Building Bonds in the sum of \$2,000,000 by this school district, authorized at an election called and held for such purpose; prescribing form of bonds; providing for registration thereof; providing for levy of an annual tax for the payment of principal and interest on the same; and fixing other details of the issue.

Motion made to Issuance of General Obligation Bonds.

Motion made by: Don Tice Motion 2nd by: Lyle Blakley.

Motion Passed

Lyle Blakley: Yes

Brent Kellogg: Yes

Joe Koster: Yes

Don Tice: Yes

VIII. Adjournment

Motion so made.

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

Motion Passed

Lyle Blakley: Yes

Brent Kellogg: Yes

Joe Koster: Yes

Don Tice: Yes

**Oologah-Talala Public Schools
SPECIAL BOARD MEETING
Oologah Upper Elementary- Library, 10700 South 169 Highway, Oologah, Oklahoma
74053
Monday, January 8, 2024 at 11:30 AM**

MINUTES

I. Call meeting to order.

Attendance Taken at 11:30 AM. Lyle Blakley: Present, Brent Kellogg: Present, Joe Koster: Present, Robert Powell: Absent, Don Tice: Present.

II. Roll call.

III. School Board Members and members of the Leadership Team will be served lunch

IV. Proposed Townhall with community where School District staff will present information to the Board of Education followed by possible questions by the Board and discussion among the Board and the constituents present:

IV.A. Superintendent and Assistant Superintendent

- Changes and Improvements in OTPS
- Personnel and personnel structures
- Community Interaction
- Focus and Philosophy
- Mustang Tenets
- Changes and Challenges we are seeing in education
- Current state of Oologah- Talala Public Schools

IV.B. OTPS Leadership Team- Where are we now

- Breanna Rogers- Finance and Personnel
- Sarah Noble- Teaching and Learning
- Brady DeSpain- Facilities and Operation
- Dru Dixon- Athletics
- Carly Batson/Donna Parrett- Enrollment
- Rick Fisher- Technology

-Laura Lieker- Child Nutrition

-Sherry Hutchinson- Special Education

-Jared Tice- Safety and Security

IV.C. Building Principals- Where are we now

-Kaysa Bell- Lower Elementary

-Hilary Morsey- Upper Elementary

-Kelli Dixon- Middle School

-Kevin Hogue- High School

IV.D. City of Oologah- George Peters

-Growth Projections

-Future Projects

-City/School Partnerships

V. Group Discussion Regarding All topics stated and the future direction of Oologah- Talala Public School, including all areas of operation and function of the school

VI. Adjournment

**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, January 8, 2024 at 6:00 PM**

MINUTES

I. ORDER OF BUSINESS

I.A. Call meeting to order

Attendance Taken at 6:01 PM. Lyle Blakley: Present, Brent Kellogg: Present, Joe Koster: Present, Robert Powell: Present, Don Tice: Present.

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

I.C. Pledge of Allegiance

II. PRESENTATIONS

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

Matt Nelson voiced frustration over IEP compliance. Additionally, he would like to see a comprehensive review of the Special Education Department.

II.B. Financial Report

Mrs. Rogers was absent.

II.C. -Title IX Compliance Report

II.D. Superintendent's Report

-Board Appreciation Month

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-E as presented.

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

III.A. Discussion and Consideration for approval of the minutes of the Regular Board meeting on December 11, 2023

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

-General Fund Encumbrances: 269-282

-General Fund Warrants: 1367-1731

-Building Fund Warrants: 267-322

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:

#37-#38

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

-#186- #187

IV. ADMINISTRATIVE

IV.A. Recommendation, Consideration, and Action on approving OTPS Wellness Plan for the 2023-2024 school year

Motion made to approve OTPS Wellness Plan.

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

V. PERSONNEL

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

-Gerald Andrews- Retirement, Alternative Education instructor, Effective 1/4/2024

-Debra Laughery- Retirement, MS Math Teacher, Effective 9/3/2024

Motion made to accept resignations 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

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

-Megan Worcester- Extended SLP Services for the remainder of the 2023-2024 school year

VI. NEW BUSINESS

VII. MOTION AND VOTE TO ADJOURN

Motion so made.

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

Motion Passed

Lyle Blakley: Yes

Brent Kellogg: Yes

Joe Koster: Yes

Robert Powell: Yes

Don Tice: Yes

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

SHIP TO:	OOLOGAH-TALALA PUBLIC SCHOOLS	P.O. NO:	2024-38-196
	P.O. BOX 189	P.O. AMOUNT:	\$30,519.00
	10700 S. 169 HWY	P.O. DATE:	February 12, 2024
	Oologah, OK 74053		

TO: Brady IFS
2604 N Hemlock Circle
Broken Arrow, OK

Encumbered by: _____

Requested by: Breanna Rogers

Description	Unit Price	Quantity	Ext. Price
2019 Combined General Purpose Bond			
Stand On Scrubber	\$11,043.00	1	\$11,043.00
Microscrubber	\$4,869.00	4	\$19,476.00
TOTAL			\$30,519.00

Extend Price

\$ 11,043.00

\$ 19,476.00

\$ -

\$ -

\$ -

\$ -

\$ -

\$ -

\$ -

\$ -

\$ -

\$ 30,519.00

Purchase Order Register

Options: Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 7/1/2023 - 6/30/2024, PO Range: 283 - 317

PO No	Date	Vendor No	Vendor	Description	Amount
283	01/09/2024	60378	SOUTHWEST FOODSERVICE EXCELLENCE	385-CN FOOD SERVICE	175,000.00
284	01/09/2024	29285	BETH ANNE MANIPELLA, OTR/L	006-district OCC testing	20,000.00
285	01/10/2024	60032	NATIONAL SPEECH & DEBATE ASSOC	030-Dist HS Speech Tourn	50.00
286	01/10/2024	20157	BIXBY HIGH SCHOOL	030-HS speech competition	250.00
287	01/10/2024	20690	OWASSO PUBLIC SCHOOL	030-HS speech competition	250.00
288	01/10/2024	10707	UNION PUBLIC SCHOOLS	030-HS speech competition	250.00
289	01/11/2024	78865	BOOKER T WASHINGTON H S	030-HS speech competition	125.00
290	01/18/2024	60426	INSTRUCTIONAL COACHING GROUP	000-Conf Registration S.Noble	1,995.00
291	01/19/2024	60240	JPMORGAN CHASE BANK, N.A.	376-SECURITY CAMERAS	10,000.00
292	01/19/2024	60240	JPMORGAN CHASE BANK, N.A.	376-REPLACEMENT BADGES	1,200.00
293	01/19/2024	60240	JPMORGAN CHASE BANK, N.A.	000-RSU Career Fair	50.00
294	01/19/2024	10722	GRAINGER	376-Hand held metal detectors	800.00
295	01/23/2024	60268	CONSTELLATION NEWENERGY	000-BLANKET NATURAL GAS	60,000.00
296	01/24/2024	60102	JOSTENS INC	000-Diplomas and Covers	3,000.00
297	01/24/2024	60102	JOSTENS INC	000- Graduation Honor Items	1,800.00
298	01/25/2024	60240	JPMORGAN CHASE BANK, N.A.	030-HS Academic team lunch	186.00
299	01/25/2024	19664	AMAZON.COM	030-MS Academic supplies	70.00
300	01/29/2024	12578	OFFICE DEPOT	110-office supplies	500.00
301	01/29/2024	60240	JPMORGAN CHASE BANK, N.A.	000-NSU Teacher Career Fair	160.00
302	01/29/2024	60240	JPMORGAN CHASE BANK, N.A.	385-ServSafe Mgr Online Class	175.00
303	01/30/2024	19664	AMAZON.COM	797-Homeless Supplies	2,500.00
304	01/30/2024	60240	JPMORGAN CHASE BANK, N.A.	049-MS library supplies	3,800.00
305	01/30/2024	60240	JPMORGAN CHASE BANK, N.A.	000-Noble- Conference Expenses	1,150.00
306	01/31/2024	19231	LOWE'S HOME CENTER INC	376-Batteries for Metal Detectors	100.00
307	01/31/2024	60261	DNR SERVICE LLC	035-Ice Machine Repair/Service	2,000.00
308	02/01/2024	10465	OSSAA	030-Choir Contest fees	659.00
309	02/02/2024	60240	JPMORGAN CHASE BANK, N.A.	070-TECH INVENTORY	1,200.00
310	02/02/2024	60428	SCHOOL SAFE ID, LLC	376-SCHOOL SAFE VISITOR MGMT	6,824.16
311	02/02/2024	11762	PIKEPASS CENTER	000-BLANKET TOLLS	1,000.00
312	02/02/2024	60240	JPMORGAN CHASE BANK, N.A.	030-Tuxedo Wholesaler- choir	341.00
313	02/02/2024	12319	INOLA PUBLIC SCHOOLS	030-Battle of the Brains Entry	100.00
314	02/05/2024	60240	JPMORGAN CHASE BANK, N.A.	049-OLA CONF 3/7-3/8	450.00
315	02/05/2024	12194	THE LIBRARY STORE INC.	049-MISC SUPPLIES FOR LIBRARY	300.00
316	02/07/2024	19664	AMAZON.COM	115-Chromebook Chargers	450.00
317	02/07/2024	60240	JPMORGAN CHASE BANK, N.A.	797-Yearbook for Homeless Supplies	1,750.00

Non-Payroll Total:	\$298,485.16
Payroll Total:	\$0.00
Report Total:	\$298,485.16

Purchase Order Register

Options: Year: 2023-2024, Fund: BUILDING FUND, Date Range: 7/1/2023 - 6/30/2024, PO Range: 65 - 77

PO No	Date	Vendor No	Vendor	Description	Amount
65	01/09/2024	78147	BANCFIRST	000-BOND RENTAL PYMT	1,500.00
66	01/18/2024	70080	TREAT'S SOLUTIONS, INC.	045-Custodial Misc. Supplies	2,200.00
67	01/18/2024	33122	HOME DEPOT PRO-INSTITUTIONAL	045-Custodial Misc. Supplies	500.00
68	01/18/2024	60377	BRADY INDUSTRIES OF KANSAS LLC	045- Custodial Misc. Supplies	2,500.00
69	01/18/2024	79937	O'CONNOR CO INC	035-HVAC Equipment	2,000.00
70	01/19/2024	60240	JPMORGAN CHASE BANK, N.A.	318-SECURITY DOOR READERS	12,000.00
71	01/19/2024	30094	YORK INTERNATIONAL CORP.	035-HVAC Parts, Supplies	2,000.00
72	01/22/2024	79776	SLAYDEN MECHANICAL SERVICES	035-District Wide HVAC Service/Supplies	2,500.00
73	01/24/2024	28079	OK SCHOOL PLANT MANAGEMENT ASSOC	035-Training OSPMA	75.00
74	01/31/2024	60411	CENTRAL STATES CRANE & HOIST	035-Crane Repair/Inspection	800.00
75	02/02/2024	69801	FIRETROL PROTECTION SYSTEMS INC	035- Air Leak Repair in Fire System	1,500.00
76	02/02/2024	60327	CAMFIL USA INC	037-Semi Annual HVAC Prev. Maint.	5,500.00
77	02/08/2024	60240	JPMORGAN CHASE BANK, N.A.	035-Sewer Pump for Lift Station	1,600.00
Non-Payroll Total:					\$34,675.00
Payroll Total:					\$0.00
Report Total:					\$34,675.00

Payment Register

Options: Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 1/1/2024 - 1/31/2024, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1732	01/02/2024	10099	AT&T				\$436.82
1733	01/02/2024	12578	OFFICE DEPOT				\$162.88
1734	01/02/2024	10533	PUBLIC SERVICE CO / AEP				\$22,950.36
1735	01/02/2024	19664	AMAZON.COM				\$43.45
1736	01/02/2024	78111	KEVIN RISLEY TRASH SERVICE				\$1,720.00
1737	01/12/2024	69320	AMERICAN FIDELITY ASSURANCE	R			\$1,011.11
1738	01/12/2024	21621	AMERICAN FIDELITY ASSURANCE	R			\$3,907.46
1739	01/12/2024	21622	AMERICAN FIDELITY ASSURANCE	R			\$16,609.52
1740	01/12/2024	78330	ASSOC OF PROFESSIONAL OK ED	R			\$315.00
1741	01/12/2024	10126	CCOSA	R			\$372.00
1742	01/12/2024	20088	ELECTRONIC TAX DEPOSIT	R			\$154,481.22
1743	01/12/2024	29635	FIDELITY LIFE ASSOCIATION	R			\$271.38
1744	01/12/2024	19526	EMPLOYEE DEPOSIT ACCOUNT	R			\$14,845.00
1745	01/12/2024	12833	LEGALSHIELD	R			\$148.50
1746	01/12/2024	10457	OEA	R			\$2,289.54
1747	01/12/2024	12832	OEGI	R			\$392.06
1748	01/12/2024	12831	OEGI	R			\$97,806.44
1749	01/12/2024	14050	OOLOGAH-TALALA LUNCH FUND	R			\$280.00
1750	01/12/2024	60256	RCB BANK	R			\$543,288.22
1751	01/12/2024	12904	TEACHERS RETIREMENT SYSTEM	R			\$77,746.21
1752	01/12/2024	12820	TEACHER RETIREMENT	R			\$43,984.23
1753	01/12/2024	60257	ROBINSON HOOVER & FUDGE PL	R			\$137.67
1754	01/12/2024	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$21,401.00
1755	01/12/2024	38020	TEXAS LIFE INSURANCE	R			\$4,315.74
1756	01/12/2024	86164	KENDRA L ADKINS	PD			\$0.00
1757	01/12/2024	86973	BRANDY NICOLE ALBERT	PD			\$0.00
1758	01/12/2024	87128	MORGAN LEANNE AMAN	PD			\$0.00
1759	01/12/2024	81109	GERALD L ANDREW	PD			\$0.00
1760	01/12/2024	86749	SARAH A AUSTIN	PD			\$0.00
1761	01/12/2024	87017	KIMBRA LEIGH BAADE	PD			\$0.00
1762	01/12/2024	86204	ANGELA R BADEN	PD			\$0.00
1763	01/12/2024	86445	SCOTT M BAKER	PD			\$0.00
1764	01/12/2024	86386	VICTORIA L BAKER	PD			\$0.00
1765	01/12/2024	85082	BRIAN M BARNES	PD			\$0.00
1766	01/12/2024	85239	STEPHANIE G BARNES	PD			\$0.00
1767	01/12/2024	87124	RACHEL NICOLE BARNETT	PD			\$0.00
1768	01/12/2024	87021	CARLY BATSON	PD			\$0.00
1769	01/12/2024	87115	KAYSHA LYNETTE BELL	PD			\$0.00
1770	01/12/2024	87131	MADALYN SEDANA BELLATTI	PD			\$0.00
1771	01/12/2024	80892	PATRICIA J BERKLEY	PD			\$0.00
1772	01/12/2024	86590	SARA T BRANCHCOMB	PD			\$0.00
1773	01/12/2024	87135	CALEB ROBERT BRANSCUM	PD			\$0.00
1774	01/12/2024	86477	AMBER D BRANSON	PD			\$0.00
1775	01/12/2024	86729	SAMANTHA D BRIGGS	PD			\$0.00
1776	01/12/2024	85209	KELLI D BRIGHT	PD			\$0.00
1777	01/12/2024	86945	TIFFANY MARIE BRISTOL	PD			\$0.00
1778	01/12/2024	86860	GARY L BROWN	PD			\$0.00
1779	01/12/2024	85354	REBECCA L BUCHFINK	PD			\$0.00
1780	01/12/2024	85094	DARCY J BUCK	PD			\$0.00

Payment Register

Options: Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 1/1/2024 - 1/31/2024, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1781	01/12/2024	86467	SARAH E BUTTERWORTH	PD			\$0.00
1782	01/12/2024	80467	TRACY L CARTER	PD			\$0.00
1783	01/12/2024	86138	REGINA R CLARK	PD			\$0.00
1784	01/12/2024	80031	JAMES J CLUCK	PD			\$0.00
1785	01/12/2024	86009	DONNA J CONLEY	PD			\$0.00
1786	01/12/2024	87070	JORDAN DARYL CONLEY	PD			\$0.00
1787	01/12/2024	87158	AMY LYNN CORLE	PD			\$0.00
1788	01/12/2024	86466	MELINDA A DALE	PD			\$0.00
1789	01/12/2024	81002	BETTY A DEEN	PD			\$0.00
1790	01/12/2024	86532	LAILA E DEFFENBAUGH	PD			\$0.00
1791	01/12/2024	80106	JENNIFER J DENSLOW	PD			\$0.00
1792	01/12/2024	87000	LAYLE J DEVILBISS	PD			\$0.00
1793	01/12/2024	87121	DRU SHERMAN DIXON	PD			\$0.00
1794	01/12/2024	86379	KELLI D DIXON	PD			\$0.00
1795	01/12/2024	86650	SCOTT A DOSS	PD			\$0.00
1796	01/12/2024	86786	SHANE E DOYLE	PD			\$0.00
1797	01/12/2024	86008	SHAWN R DRIVER	PD			\$0.00
1798	01/12/2024	86160	LESLIE A DUNAVENT	PD			\$0.00
1799	01/12/2024	86441	JAQUETTA A DUNKIN	PD			\$0.00
1800	01/12/2024	85317	STEVEN D DYER	PD			\$0.00
1801	01/12/2024	87159	LOREL EDENS	PD			\$0.00
1802	01/12/2024	86879	RICHARD EUGENE FISHER	PD			\$0.00
1803	01/12/2024	87006	AMBER N FITZGERALD	PD			\$0.00
1804	01/12/2024	85248	JESSICA C FLEGAL	PD			\$0.00
1805	01/12/2024	87160	JEREMY DAVID FOSTER	PD			\$0.00
1806	01/12/2024	86329	JOAN P FRANKLIN	PD			\$0.00
1807	01/12/2024	86486	MONICA V FRANKLIN	PD			\$0.00
1808	01/12/2024	86917	CRYSTAL LYNN FREEMAN	PD			\$0.00
1809	01/12/2024	87015	BRANDEE NICOLE FROST	PD			\$0.00
1810	01/12/2024	86177	MELISSA D GIBSON	PD			\$0.00
1811	01/12/2024	86743	SONJA R GIERTZ	PD			\$0.00
1812	01/12/2024	80812	CRYSTAL G GREER	PD			\$0.00
1813	01/12/2024	87068	RYAN LEE HARRIS	PD			\$0.00
1814	01/12/2024	87087	JESSICA L HARRISON	PD			\$0.00
1815	01/12/2024	87062	SHAWN M HINES	PD			\$0.00
1816	01/12/2024	86847	MICHELE RENEE HOFSCHULTE-C	PD			\$0.00
1817	01/12/2024	86785	KEVIN L HOGUE	PD			\$0.00
1818	01/12/2024	87002	SHARON L HOLMES	PD			\$0.00
1819	01/12/2024	87066	KALEB ALAN HOTFELT	PD			\$0.00
1820	01/12/2024	81003	SHARON D HUDSON	PD			\$0.00
1821	01/12/2024	85132	SHERRY L HUTCHINSON	PD			\$0.00
1822	01/12/2024	86455	SHELLY D INKS	PD			\$0.00
1823	01/12/2024	87111	SETH JUNIOR T JACKSON	PD			\$0.00
1824	01/12/2024	86336	LYNDON A JENNINGS	PD			\$0.00
1825	01/12/2024	86913	TAMI B JENNINGS	PD			\$0.00
1826	01/12/2024	87004	COREY ADAMS JOHNSON	PD			\$0.00
1827	01/12/2024	87003	EMMA KATHRYN JOHNSON	PD			\$0.00
1828	01/12/2024	87063	HOLLY LYNNE JOHNSON	PD			\$0.00
1829	01/12/2024	86722	LINDSAY N JOHNSON	PD			\$0.00

Payment Register

Options: Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 1/1/2024 - 1/31/2024, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1830	01/12/2024	86592	KRISTI G JONES	PD			\$0.00
1831	01/12/2024	86454	LORI A JONES	PD			\$0.00
1832	01/12/2024	87129	DUSTI KALLAM	PD			\$0.00
1833	01/12/2024	86019	ELETHA L KOHLER	PD			\$0.00
1834	01/12/2024	87075	LISA KUBALA-COLLIER	PD			\$0.00
1835	01/12/2024	86253	SHONNA K KUBIEN	PD			\$0.00
1836	01/12/2024	87125	KRISTIN SUE KUYKENDALL	PD			\$0.00
1837	01/12/2024	81128	DEBRA K LAUGHERY	PD			\$0.00
1838	01/12/2024	86700	JONI E LIST	PD			\$0.00
1839	01/12/2024	85271	KRISTEN HOPE LITTLEFIELD	PD			\$0.00
1840	01/12/2024	86526	ANGELA L LITTRELL	PD			\$0.00
1841	01/12/2024	86162	CINDY L LOVELACE	PD			\$0.00
1842	01/12/2024	81122	HEATHER LYNN LOWTHER	PD			\$0.00
1843	01/12/2024	86056	KRYSTAL DAWN LYNCH	PD			\$0.00
1844	01/12/2024	86224	NICOLE O MADER	PD			\$0.00
1845	01/12/2024	81217	RICHELLE J MARRARA	PD			\$0.00
1846	01/12/2024	85240	JONATHON P MATTHEWS	PD			\$0.00
1847	01/12/2024	86744	TIMOTHY C MCCARTHY	PD			\$0.00
1848	01/12/2024	87030	KELLI DIANNE MCELROY	PD			\$0.00
1849	01/12/2024	86291	DANNA M MCGUIRE	PD			\$0.00
1850	01/12/2024	87126	SHERRI GAYE MCKIBBIN	PD			\$0.00
1851	01/12/2024	87132	MELANIE ANNE MCLAUGHLIN	PD			\$0.00
1852	01/12/2024	87069	TARYN L MEEDS	PD			\$0.00
1853	01/12/2024	87122	TANNER RAY MILLER	PD			\$0.00
1854	01/12/2024	86655	LESLIE NICOLE MOFFETT	PD			\$0.00
1855	01/12/2024	87134	JESSICA MARIE MORGAN	PD			\$0.00
1856	01/12/2024	86790	SHEILA D MORGAN	PD			\$0.00
1857	01/12/2024	87116	HILARY EILEEN MORSEY	PD			\$0.00
1858	01/12/2024	86171	CRYSTAL N MURPHY	PD			\$0.00
1859	01/12/2024	86745	MABLE LOUISE MURPHY	PD			\$0.00
1860	01/12/2024	85246	MICHAEL C MURRAY	PD			\$0.00
1861	01/12/2024	87057	SAMUEL LOGAN NOBLE	PD			\$0.00
1862	01/12/2024	86651	SARAH M NOBLE	PD			\$0.00
1863	01/12/2024	86562	REBECCA J NUTTER	PD			\$0.00
1864	01/12/2024	86405	MICHELE R OSBURN	PD			\$0.00
1865	01/12/2024	86707	KATHRYN M OUVERSON	PD			\$0.00
1866	01/12/2024	86764	MELANIE K PANCOAST	PD			\$0.00
1867	01/12/2024	85195	MARY E PAQUETTE	PD			\$0.00
1868	01/12/2024	86458	HEATHER L PARKS	PD			\$0.00
1869	01/12/2024	80111	DONNA E PARRETT	PD			\$0.00
1870	01/12/2024	87073	TISHAUNA KAY PARRETT	PD			\$0.00
1871	01/12/2024	86603	SARAI PERRITT	PD			\$0.00
1872	01/12/2024	86756	JENNIFER LEA PFEIFFER	PD			\$0.00
1873	01/12/2024	86972	ABBY LYNN PIHA	PD			\$0.00
1874	01/12/2024	87133	JESSICA BROOKE PORTER	PD			\$0.00
1875	01/12/2024	87038	HEATHER SUE POWERS	PD			\$0.00
1876	01/12/2024	87065	CONSTANCE NIKKI PROCK	PD			\$0.00
1877	01/12/2024	81115	DEBORAH L PROCTOR	PD			\$0.00
1878	01/12/2024	86080	DANIEL R PRUETT	PD			\$0.00

Payment Register

Options: Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 1/1/2024 - 1/31/2024, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1879	01/12/2024	86384	GEORGIA L RAMSEY	PD			\$0.00
1880	01/12/2024	87064	LACY MELISSA REED	PD			\$0.00
1881	01/12/2024	86788	KIMBERLY M RHINE	PD			\$0.00
1882	01/12/2024	86787	RODNEY J RHINE	PD			\$0.00
1883	01/12/2024	86533	KARI J RHODEN	PD			\$0.00
1884	01/12/2024	86767	LINDA H ROBINSON	PD			\$0.00
1885	01/12/2024	86816	BREANNA LYNNE ROGERS	PD			\$0.00
1886	01/12/2024	85258	CHERI K ROGERS	PD			\$0.00
1887	01/12/2024	81024	TRACI L RUARK	PD			\$0.00
1888	01/12/2024	80851	AMANDA L SALT	PD			\$0.00
1889	01/12/2024	86172	JENNIE K SAPPINGTON	PD			\$0.00
1890	01/12/2024	87147	KIMBERLY LEANN SEAGO	PD			\$0.00
1891	01/12/2024	87127	AALIYAH TAIJHEAN SEBOCK	PD			\$0.00
1892	01/12/2024	85298	SCARLETT M SELLMAYER	PD			\$0.00
1893	01/12/2024	80404	CHERYL A SEMKOFF	PD			\$0.00
1894	01/12/2024	86903	JAYLENE JUKETA SERATTE	PD			\$0.00
1895	01/12/2024	86394	ADRIENNE N SHOCKEY	PD			\$0.00
1896	01/12/2024	87140	MARIT LYNN SKJERSETH	PD			\$0.00
1897	01/12/2024	86873	WILLIAM JEFF SLATER	PD			\$0.00
1898	01/12/2024	81183	SHARON R SLINGER	PD			\$0.00
1899	01/12/2024	86855	BRITNEY NICOLE SMITH	PD			\$0.00
1900	01/12/2024	86908	DAVID MICHAEL SMITH	PD			\$0.00
1901	01/12/2024	86588	KADIE J SMITH	PD			\$0.00
1902	01/12/2024	86755	KENDYL L SNYDER	PD			\$0.00
1903	01/12/2024	86978	BRITTANY NICOLE SPARKS	PD			\$0.00
1904	01/12/2024	80454	JOHNNA S STANTON	PD			\$0.00
1905	01/12/2024	87045	STACI L STREATER	PD			\$0.00
1906	01/12/2024	86922	BREE ANNA SWANT	PD			\$0.00
1907	01/12/2024	86083	JAMES M SWEENEY	PD			\$0.00
1908	01/12/2024	86782	DWIGHT DOUGLAS TACKITT	PD			\$0.00
1909	01/12/2024	86174	CARRIE J TAYLOR	PD			\$0.00
1910	01/12/2024	86659	LEAH CASSANDRA TAYLOR	PD			\$0.00
1911	01/12/2024	86468	JANET E THOENEN	PD			\$0.00
1912	01/12/2024	87156	ROCHELLE LEE THOMAS	PD			\$0.00
1913	01/12/2024	86045	BROOKE E TREADWELL	PD			\$0.00
1914	01/12/2024	86390	AUSTIN B UPKY	PD			\$0.00
1915	01/12/2024	87008	WADE W VANPELT	PD			\$0.00
1916	01/12/2024	86746	KIMBERLY MARIE WALKER	PD			\$0.00
1917	01/12/2024	86284	NICOLE RENEE WALLS	PD			\$0.00
1918	01/12/2024	87010	ELESHA L WARDEN	PD			\$0.00
1919	01/12/2024	87088	AARON D WARREN	PD			\$0.00
1920	01/12/2024	86915	LINDSEY RAE WEEKS	PD			\$0.00
1921	01/12/2024	87001	BRANDI DAWN WEGNER	PD			\$0.00
1922	01/12/2024	86968	DARRIN WAYNE WEGNER	PD			\$0.00
1923	01/12/2024	86868	CARRY WELLS	PD			\$0.00
1924	01/12/2024	86871	MONICA I WELLS	PD			\$0.00
1925	01/12/2024	86921	CATHERINE ELIZABETH WHEELER	PD			\$0.00
1926	01/12/2024	86833	DARRELL L WHITE	PD			\$0.00
1927	01/12/2024	87146	GUYLA DENEEN WHITE	PD			\$0.00

Payment Register

Options: Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 1/1/2024 - 1/31/2024, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1928	01/12/2024	85363	JENNIFER LEE WHITE	PD			\$0.00
1929	01/12/2024	87123	KIMBERLY OMEGA WHITESIDE	PD			\$0.00
1930	01/12/2024	80793	LORI L WICKHAM	PD			\$0.00
1931	01/12/2024	86988	DAVID WILKINS	PD			\$0.00
1932	01/12/2024	86971	ERIN ELIZABETH WINGO	PD			\$0.00
1933	01/12/2024	86646	SANDRA LAUREN WOOD	PD			\$0.00
1934	01/12/2024	86072	MEGAN E WORCESTER	PD			\$0.00
1935	01/12/2024	86975	CATHERINE BLAIR WORKMAN	PD			\$0.00
1936	01/12/2024	86920	CRYSTAL TODD WRIGHT	PD			\$0.00
1937	01/12/2024	85325	GERA KAY WRIGHT	PD			\$0.00
1938	01/12/2024	86525	JOY S YOUNG	PD			\$0.00
1939	01/12/2024	86469	JESSICA L ZACHARIAE	PD			\$0.00
1940	01/12/2024	20088	ELECTRONIC TAX DEPOSIT	R			\$4,199.30
1941	01/12/2024	60256	RCB BANK	R			\$12,002.88
1942	01/12/2024	12904	TEACHERS RETIREMENT SYSTEM	R			\$1,279.06
1943	01/12/2024	12820	TEACHER RETIREMENT	R			\$942.46
1944	01/12/2024	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$638.00
1945	01/12/2024	85082	BRIAN M BARNES	PD			\$0.00
1946	01/12/2024	85239	STEPHANIE G BARNES	PD			\$0.00
1947	01/12/2024	87135	CALEB ROBERT BRANSCUM	PD			\$0.00
1948	01/12/2024	86387	BRADY J DESPAIN	PD			\$0.00
1949	01/12/2024	87000	LAYLE J DEVILBISS	PD			\$0.00
1950	01/12/2024	86650	SCOTT A DOSS	PD			\$0.00
1951	01/12/2024	86786	SHANE E DOYLE	PD			\$0.00
1952	01/12/2024	86008	SHAWN R DRIVER	PD			\$0.00
1953	01/12/2024	86160	LESLIE A DUNAVENT	PD			\$0.00
1954	01/12/2024	85317	STEVEN D DYER	PD			\$0.00
1955	01/12/2024	86520	JAMES L EPPERSON	PD			\$0.00
1956	01/12/2024	86905	MONTY MARIE HARRIS DANDERS	PD			\$0.00
1957	01/12/2024	87066	KALEB ALAN HOTFELT	PD			\$0.00
1958	01/12/2024	86958	DEANNA JO KATON	PD			\$0.00
1959	01/12/2024	85240	JONATHON P MATTHEWS	PD			\$0.00
1960	01/12/2024	86822	JARED M MCCOMB	PD			\$0.00
1961	01/12/2024	86291	DANNA M MCGUIRE	PD			\$0.00
1962	01/12/2024	86707	KATHRYN M OUVERSON	PD			\$0.00
1963	01/12/2024	86764	MELANIE K PANCOAST	PD			\$0.00
1964	01/12/2024	87089	DANIEL PAYNE	PD			\$0.00
1965	01/12/2024	86972	ABBY LYNN PIHA	PD			\$0.00
1966	01/12/2024	86080	DANIEL R PRUETT	PD			\$0.00
1967	01/12/2024	86816	BREANNA LYNNE ROGERS	PD			\$0.00
1968	01/12/2024	87127	AALIYAH TAIJHEAN SEBOCK	PD			\$0.00
1969	01/12/2024	87140	MARIT LYNN SKJERSETH	PD			\$0.00
1970	01/12/2024	86908	DAVID MICHAEL SMITH	PD			\$0.00
1971	01/12/2024	86588	KADIE J SMITH	PD			\$0.00
1972	01/12/2024	86083	JAMES M SWEENEY	PD			\$0.00
1973	01/12/2024	86390	AUSTIN B UPKY	PD			\$0.00
1974	01/12/2024	86499	DONALD S WARD	PD			\$0.00
1975	01/12/2024	87088	AARON D WARREN	PD			\$0.00
1976	01/12/2024	20088	ELECTRONIC TAX DEPOSIT	R			\$1,660.97

Payment Register

Options: Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 1/1/2024 - 1/31/2024, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1977	01/12/2024	60256	RCB BANK	R			\$4,503.41
1978	01/12/2024	12904	TEACHERS RETIREMENT SYSTEM	R			\$676.14
1979	01/12/2024	12820	TEACHER RETIREMENT	R			\$413.64
1980	01/12/2024	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$302.00
1981	01/12/2024	85082	BRIAN M BARNES	PD			\$0.00
1982	01/12/2024	80892	PATRICIA J BERKLEY	PD			\$0.00
1983	01/12/2024	86945	TIFFANY MARIE BRISTOL	PD			\$0.00
1984	01/12/2024	85354	REBECCA L BUCHFINK	PD			\$0.00
1985	01/12/2024	86467	SARAH E BUTTERWORTH	PD			\$0.00
1986	01/12/2024	80467	TRACY L CARTER	PD			\$0.00
1987	01/12/2024	86009	DONNA J CONLEY	PD			\$0.00
1988	01/12/2024	86650	SCOTT A DOSS	PD			\$0.00
1989	01/12/2024	86441	JAQUETTA A DUNKIN	PD			\$0.00
1990	01/12/2024	85317	STEVEN D DYER	PD			\$0.00
1991	01/12/2024	86879	RICHARD EUGENE FISHER	PD			\$0.00
1992	01/12/2024	86329	JOAN P FRANKLIN	PD			\$0.00
1993	01/12/2024	86486	MONICA V FRANKLIN	PD			\$0.00
1994	01/12/2024	86419	DEBRA A HERMAN	PD			\$0.00
1995	01/12/2024	87003	EMMA KATHRYN JOHNSON	PD			\$0.00
1996	01/12/2024	86454	LORI A JONES	PD			\$0.00
1997	01/12/2024	86019	ELETHA L KOHLER	PD			\$0.00
1998	01/12/2024	86253	SHONNA K KUBIEN	PD			\$0.00
1999	01/12/2024	86056	KRYSTAL DAWN LYNCH	PD			\$0.00
2000	01/12/2024	86224	NICOLE O MADER	PD			\$0.00
2001	01/12/2024	87132	MELANIE ANNE MCLAUGHLIN	PD			\$0.00
2002	01/12/2024	87079	RICHARD W MILLER	PD			\$0.00
2003	01/12/2024	86655	LESLIE NICOLE MOFFETT	PD			\$0.00
2004	01/12/2024	87059	CHARLES THOMAS NEWTON	PD			\$0.00
2005	01/12/2024	86562	REBECCA J NUTTER	PD			\$0.00
2006	01/12/2024	86764	MELANIE K PANCOAST	PD			\$0.00
2007	01/12/2024	86603	SARAI PERRITT	PD			\$0.00
2008	01/12/2024	87133	JESSICA BROOKE PORTER	PD			\$0.00
2009	01/12/2024	86080	DANIEL R PRUETT	PD			\$0.00
2010	01/12/2024	80851	AMANDA L SALT	PD			\$0.00
2011	01/12/2024	86626	TERA LEE SCHLOTFELT	PD			\$0.00
2012	01/12/2024	85298	SCARLETT M SELLMAYER	PD			\$0.00
2013	01/12/2024	87130	SCOTT A TALLEY	PD			\$0.00
2014	01/12/2024	87010	ELESHA L WARDEN	PD			\$0.00
2015	01/12/2024	86921	CATHERINE ELIZABETH WHEELER	PD			\$0.00
2016	01/12/2024	86971	ERIN ELIZABETH WINGO	PD			\$0.00
2017	01/12/2024	20088	ELECTRONIC TAX DEPOSIT	R			\$926.48
2018	01/12/2024	60256	RCB BANK	R			\$5,079.51
2019	01/12/2024	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$20.00
2020	01/12/2024	86723	JENNIFER L ADAMS	PD			\$0.00
2021	01/12/2024	87076	MAGGIE MARIE CALCOTE	PD			\$0.00
2022	01/12/2024	87143	LOGAN DOUGLAS CARTER	PD			\$0.00
2023	01/12/2024	87139	CHANTEL BROOKE CHASTAIN	PD			\$0.00
2024	01/12/2024	86865	NETTIE RAE CROSS	PD			\$0.00
2025	01/12/2024	87144	MELINDA JETER	PD			\$0.00

Payment Register

Options: Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 1/1/2024 - 1/31/2024, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
2026	01/12/2024	87153	HEATHER MARIE JOHNSON	PD			\$0.00
2027	01/12/2024	87154	SPENCER JAMES JONES	PD			\$0.00
2028	01/12/2024	86229	ELBERTA S KAISER	PD			\$0.00
2029	01/12/2024	87090	MICHAEL T MONSON	PD			\$0.00
2030	01/12/2024	81062	SHELLEY R PENNINGTON	PD			\$0.00
2031	01/12/2024	87157	HAILEY RENE PERKINS	PD			\$0.00
2032	01/12/2024	86428	ANGELA POWELL	PD			\$0.00
2033	01/12/2024	87148	MADELYN PRITCHETT	PD			\$0.00
2034	01/12/2024	86555	ERIC A RAHN	PD			\$0.00
2035	01/12/2024	87020	MARTHA ROBERTS	PD			\$0.00
2036	01/12/2024	87145	STEVIE R ROBINSON	PD			\$0.00
2037	01/12/2024	86626	TERA LEE SCHLOTFELT	PD			\$0.00
2038	01/12/2024	87101	TAYLRE L THURMAN	PD			\$0.00
2039	01/12/2024	70143	CARDCONNECT LLC				\$55.00
2040	01/12/2024	60240	JPMORGAN CHASE BANK, N.A.				\$3,937.60
2041	01/12/2024	10570	ROSENSTEIN FIST AND RINGOLD				\$195.00
2042	01/12/2024	60268	CONSTELLATION NEWENERGY				\$6,600.31
2043	01/12/2024	11762	PIKEPASS CENTER				\$93.65
2044	01/12/2024	10573	RURAL WATER DIST #4				\$3,670.20
2045	01/12/2024	10359	J.D. YOUNG				\$5,650.91
2046	01/12/2024	12512	ROGERS COUNTY				\$1,774.50
2047	01/12/2024	69519	MATHESON TRI-GAS INC				\$205.83
2048	01/12/2024	19231	LOWE'S HOME CENTER INC				\$249.54
2049	01/12/2024	60273	KIMBERLY PUGH				\$294.75
2050	01/12/2024	28979	INTEGRATIVE PHYSICAL THERAPY				\$480.00
2051	01/12/2024	20064	DUNLAP GLASS				\$735.00
2052	01/12/2024	60324	BLUE PARASOL GROUP LLC				\$384.60
2053	01/12/2024	11868	J W PEPPER AND SON INC				\$661.27
2054	01/12/2024	19664	AMAZON.COM				\$7.69
2055	01/12/2024	20814	ACT INSTITUTIONAL SERVICES				\$2,244.00
2056	01/12/2024	86733	MELISSA A HOLMES				\$1,260.00
2057	01/12/2024	19994	MURRAY WOMBLE INC				\$25,559.00
2058	01/12/2024	11480	FROMAN OIL CO.				\$1,242.27
2059	01/12/2024	19664	AMAZON.COM				\$109.92
2060	01/12/2024	60378	SOUTHWEST FOODSERVICE EXCE				\$70,572.50
2061	01/12/2024	10335	HOBART CORP.				\$1,995.60
2062	01/12/2024	29938	REALLY GREAT READING CO LLC				\$560.00
2063	01/12/2024	69482	PEDIATRIC ASSESSMENT & COUN				\$3,749.80
2064	01/12/2024	19462	JOY LAMBERT				\$2,625.00
2065	01/12/2024	20328	UMB BANK NA				\$300.00
2066	01/12/2024	11480	FROMAN OIL CO.				\$4,910.77
2067	01/12/2024	32260	DON TICE				\$36.68
2068	01/19/2024	10480	OKLAHOMA NATURAL GAS				\$2,033.05
2069	01/19/2024	38022	SECURITY BANK				\$2,654.43
2070	01/19/2024	19664	AMAZON.COM				\$269.99
2071	01/25/2024	19664	AMAZON.COM				\$436.08
2072	01/25/2024	69798	APPTEGY INC				\$1,166.00
2073	01/25/2024	19230	BARLOW EDUCATION MANAGE				\$566.00
2074	01/25/2024	28842	OSSBA Employment Services				\$360.00

Payment Register

Options: Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 1/1/2024 - 1/31/2024, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
2075	01/25/2024	20057	PURCHASE POWER				\$400.00
2076	01/25/2024	69998	RIVERSIDE INSIGHTS				\$2,998.60
2077	01/25/2024	10343	SAMUEL C HULL				\$125.00
2078	01/25/2024	10591	SCHOLASTIC BOOK FAIRS				\$1,997.93
2079	01/25/2024	69890	SPARK SERVICES				\$580.00
2080	01/25/2024	70134	THOMPSON BROS SUPPLY INC				\$503.71
Non-Payroll Total:							\$179,565.69
Payroll Total:							\$1,016,246.15
Balance Foward:							\$6,130,463.17
Total:							\$7,326,275.01

Payment Register

Options: Year: 2023-2024, Fund: BUILDING FUND, Date Range: 1/1/2024 - 1/31/2024, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
323	01/02/2024	70133	PEST OFF EXTERMINATIORS LLC				\$1,075.00
324	01/05/2024	10397	LOCKE SUPPLY				\$449.11
325	01/12/2024	69320	AMERICAN FIDELITY ASSURANCE	R			\$645.83
326	01/12/2024	21622	AMERICAN FIDELITY ASSURANCE	R			\$607.94
327	01/12/2024	20088	ELECTRONIC TAX DEPOSIT	R			\$7,083.22
328	01/12/2024	69541	Family Support Payment Center	R			\$400.00
329	01/12/2024	12832	OEGI	R			\$13.86
330	01/12/2024	12831	OEGI	R			\$5,166.92
331	01/12/2024	60410	OKLAHOMA CENTRALIZED SUPP	R			\$471.38
332	01/12/2024	60256	RCB BANK	R			\$27,884.89
333	01/12/2024	12904	TEACHERS RETIREMENT SYSTEM	R			\$3,797.03
334	01/12/2024	12820	TEACHER RETIREMENT	R			\$2,427.70
335	01/12/2024	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$950.00
336	01/12/2024	38020	TEXAS LIFE INSURANCE	R			\$193.50
337	01/12/2024	86121	COLESTON W BRESHEARS	PD			\$0.00
338	01/12/2024	81209	JOHN W DERAMO	PD			\$0.00
339	01/12/2024	86387	BRADY J DESPAIN	PD			\$0.00
340	01/12/2024	86967	LENI MARTINEZ DONOVAN	PD			\$0.00
341	01/12/2024	80064	ROBERTA K GAY	PD			\$0.00
342	01/12/2024	86419	DEBRA A HERMAN	PD			\$0.00
343	01/12/2024	87066	KALEB ALAN HOTFELT	PD			\$0.00
344	01/12/2024	87079	RICHARD W MILLER	PD			\$0.00
345	01/12/2024	86966	MATT W SCHLOTFELT	PD			\$0.00
346	01/12/2024	86782	DWIGHT DOUGLAS TACKITT	PD			\$0.00
347	01/12/2024	87130	SCOTT A TALLEY	PD			\$0.00
348	01/12/2024	86484	JAMES E WILLIAMS	PD			\$0.00
349	01/12/2024	20088	ELECTRONIC TAX DEPOSIT	R			\$808.36
350	01/12/2024	60256	RCB BANK	R			\$4,171.57
351	01/12/2024	12904	TEACHERS RETIREMENT SYSTEM	R			\$328.62
352	01/12/2024	12820	TEACHER RETIREMENT	R			\$217.82
353	01/12/2024	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$85.00
354	01/12/2024	86445	SCOTT M BAKER	PD			\$0.00
355	01/12/2024	86386	VICTORIA L BAKER	PD			\$0.00
356	01/12/2024	80064	ROBERTA K GAY	PD			\$0.00
357	01/12/2024	86419	DEBRA A HERMAN	PD			\$0.00
358	01/12/2024	85271	KRISTEN HOPE LITTLEFIELD	PD			\$0.00
359	01/12/2024	86655	LESLIE NICOLE MOFFETT	PD			\$0.00
360	01/12/2024	87152	HALEY A SWANSON	PD			\$0.00
361	01/12/2024	86782	DWIGHT DOUGLAS TACKITT	PD			\$0.00
362	01/12/2024	87130	SCOTT A TALLEY	PD			\$0.00
363	01/12/2024	87099	KENDRA LOUISE WAKE	PD			\$0.00
364	01/12/2024	86284	NICOLE RENEE WALLS	PD			\$0.00
365	01/12/2024	87162	NATHANIEL SOO-CHUL LEE WHE	PD			\$0.00
366	01/12/2024	60240	JPMORGAN CHASE BANK, N.A.				\$2,278.55
367	01/12/2024	60240	JPMORGAN CHASE BANK, N.A.				\$121.88
368	01/12/2024	12028	CINTAS CORP				\$832.45
369	01/12/2024	19969	MIDTOWN RENTAL SALES & SER				\$440.71
370	01/12/2024	19231	LOWE'S HOME CENTER INC				\$969.15
371	01/12/2024	33122	HOME DEPOT PRO-INSTITUTION				\$713.52

Payment Register

Options: Year: 2023-2024, Fund: BUILDING FUND, Date Range: 1/1/2024 - 1/31/2024, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
372	01/12/2024	69801	FIRETROL PROTECTION SYSTEMS				\$1,093.00
Non-Payroll Total:							\$7,973.37
Payroll Total:							\$55,253.64
Balance Foward:							\$521,655.53
Total:							\$584,882.54

Oologah-Talala Public Schools

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 283 - 318, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	283	01/09/2024	60378	SOUTHWEST FOODSERVICE EXCELLENCE	385-CN FOOD SERVICE	175,000.00
11	284	01/09/2024	29285	BETH ANNE MANIPELLA, OTR/L	006-district OCC testing	20,000.00
11	285	01/10/2024	60032	NATIONAL SPEECH & DEBATE ASSOC	030-Dist HS Speech Tourn	50.00
11	286	01/10/2024	20157	BIXBY HIGH SCHOOL	030-HS speech competition	250.00
11	287	01/10/2024	20690	OWASSO PUBLIC SCHOOL	030-HS speech competition	250.00
11	288	01/10/2024	10707	UNION PUBLIC SCHOOLS	030-HS speech competition	250.00
11	289	01/11/2024	78865	BOOKER T WASHINGTON H S	030-HS speech competition	125.00
11	290	01/18/2024	60426	INSTRUCTIONAL COACHING GROUP	000-Conf Registration S.Noble	1,995.00
11	291	01/19/2024	60240	JPMORGAN CHASE BANK, N.A.	376-SECURITY CAMERAS	10,000.00
11	292	01/19/2024	60240	JPMORGAN CHASE BANK, N.A.	376-REPLACEMENT BADGES	1,200.00
11	293	01/19/2024	60240	JPMORGAN CHASE BANK, N.A.	000-RSU Career Fair	50.00
11	294	01/19/2024	10722	GRAINGER	376-Hand held metal detectors	800.00
11	295	01/23/2024	60268	CONSTELLATION NEWENERGY	000-BLANKET NATURAL GAS	60,000.00
11	296	01/24/2024	60102	JOSTENS INC	000-Diplomas and Covers	3,000.00
11	297	01/24/2024	60102	JOSTENS INC	000- Graduation Honor Items	1,800.00
11	298	01/25/2024	60240	JPMORGAN CHASE BANK, N.A.	030-HS Academic team lunch	186.00
11	299	01/25/2024	19664	AMAZON.COM	030-MS Academic supplies	70.00
11	300	01/29/2024	12578	OFFICE DEPOT	110-office supplies	500.00
11	301	01/29/2024	60240	JPMORGAN CHASE BANK, N.A.	000-NSU Teacher Career Fair	160.00
11	302	01/29/2024	60240	JPMORGAN CHASE BANK, N.A.	385-ServSafe Mgr Online Class	175.00
11	303	01/30/2024	19664	AMAZON.COM	797-Homeless Supplies	2,500.00
11	304	01/30/2024	60240	JPMORGAN CHASE BANK, N.A.	049-MS library supplies	3,800.00
11	305	01/30/2024	60240	JPMORGAN CHASE BANK, N.A.	000-Noble- Conference Expenses	1,150.00
11	306	01/31/2024	19231	LOWE'S HOME CENTER INC	376-Batteries for Metal Detectors	100.00
11	307	01/31/2024	60261	DNR SERVICE LLC	035-Ice Machine Repair/Service	2,000.00
11	308	02/01/2024	10465	OSSAA	030-Choir Contest fees	659.00
11	309	02/02/2024	60240	JPMORGAN CHASE BANK, N.A.	070-TECH INVENTORY	1,200.00
11	310	02/02/2024	60428	SCHOOL SAFE ID, LLC	376-SCHOOL SAFE VISITOR MGMT	6,824.16
11	311	02/02/2024	11762	PIKEPASS CENTER	000-BLANKET TOLLS	1,000.00
11	312	02/02/2024	60240	JPMORGAN CHASE BANK, N.A.	030-Tuxedo Wholesaler- choir	341.00
11	313	02/02/2024	12319	INOLA PUBLIC SCHOOLS	030-Battle of the Brains Entry	100.00
11	314	02/05/2024	60240	JPMORGAN CHASE BANK, N.A.	049-OLA CONF 3/7-3/8	450.00
11	315	02/05/2024	12194	THE LIBRARY STORE INC.	049-MISC SUPPLIES FOR LIBRARY	300.00
11	316	02/07/2024	19664	AMAZON.COM	115-Chromebook Chargers	450.00
11	317	02/07/2024	60240	JPMORGAN CHASE BANK, N.A.	797-Yearbook for Homeless Supplies	1,750.00
11	318	02/07/2024	78330	ASSOC OF PROFESSIONAL OK EDUCATORS	000-SPRING FINANCE WORKSHOP	200.00

Non-Payroll Total:	\$298,685.16
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Payroll Total:	\$0.00
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Balance Forward:	\$0.00
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Report Total:	\$298,685.16
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Oologah-Talala Public Schools

Cash Balances

Options: Fiscal Years: 2023-2024, Funds: 11-41, As Of Date: 1/31/2024, Account Types: All

Cash By Account and Fund

AC	0101	RCB BANK		
	2023	11	GEN FUND-FOR OP	\$22,201.71
	2023	21	BUILDING FUND	(\$10,344.20)
	2023	34	TRANSPORTATION EQUIPMENT	\$0.00
	2023	35	CAPITAL IMPROVEMENTS	\$0.00
	2023	37	BUILDING BOND FUND OF 2010	\$0.00
	2023	38	BOND FUND 2019-2020	\$0.00
	2023	41	Sinking	\$0.00
	2024	11	GEN FUND-FOR OP	\$3,643,336.71
	2024	21	BUILDING FUND	\$506,283.09
	2024	34	TRANSPORTATION EQUIPMENT	\$7,346.00
	2024	35	CAPITAL IMPROVEMENTS	\$33,587.90
	2024	38	BOND FUND 2019-2020	\$1,472,658.48
	2024	41	Sinking	\$2,309,586.14
			Total AC 0101	\$7,984,655.83
AC	0103	OLAP		
	2023	21	BUILDING FUND	\$11,724.20
	2024	11	GEN FUND-FOR OP	\$0.00
	2024	21	BUILDING FUND	\$33,064.56
			Total AC 0103	\$44,788.76
				\$8,029,444.59

Cash By Fund

2023	11	GEN FUND-FOR OP	\$22,201.71
2023	21	BUILDING FUND	\$1,380.00
2023	34	TRANSPORTATION EQUIPMENT	\$0.00
2023	35	CAPITAL IMPROVEMENTS	\$0.00
2023	37	BUILDING BOND FUND OF 2010	\$0.00
2023	38	BOND FUND 2019-2020	\$0.00
2023	41	Sinking	\$0.00
2024	11	GEN FUND-FOR OP	\$3,643,336.71
2024	21	BUILDING FUND	\$539,347.65
2024	34	TRANSPORTATION EQUIPMENT	\$7,346.00
2024	35	CAPITAL IMPROVEMENTS	\$33,587.90
2024	38	BOND FUND 2019-2020	\$1,472,658.48
2024	41	Sinking	\$2,309,586.14
			\$8,029,444.59
			\$8,029,444.59

1/31/2024	2023 Amounts	Building Fund	Building Fund	2024 Amounts	Building Fund	Building Fund	Sinking Fund	Bond Fund	Bond Fund	Bond Fund	Bond Fund	Bond Fund	Total All Funds
	General Fund 11	21	21	General Fund 11	21	21	Fund 41	34	35	Fund 37	Fund 38		
Balance Forward	\$22,201.71	-\$10,344.20	\$11,724.20	\$1,579,335.39	\$194,764.99	\$33,064.56	\$1,000,985.29	\$7,346.00	\$33,587.90	\$0.00	\$1,472,658.48		
Deposits				\$3,406,988.59	\$381,260.97		\$1,308,600.85						
Less: Disbursements				\$1,343,006.27	\$69,742.87								
Adjustments				\$19.00									
Balance	\$22,201.71	-\$10,344.20	\$11,724.20	\$3,643,336.71	\$506,283.09	\$33,064.56	\$2,309,586.14	\$7,346.00	\$33,587.90	\$0.00	\$1,472,658.48	\$8,029,444.59	

***Adjustment is for a \$4.00 fee charged by the bank that has now been reversed, and for a \$15.00 fee assessed by our credit card processing company in error but awaiting a credit from them on this.



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



Date 1/31/24 Page 1
 Primary Account XXXXXXXXXXXXX4092
 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	1/01/24 thru 1/31/24
Previous Balance	10,778.19	Days in the statement period	31
Deposits/Credits	.00	Average Ledger	10,778.19
Checks/Debits	.00	Average Collected	10,778.19
Service Charge	.00	Interest Earned	13.64
Interest Paid	13.64	Annual Percentage Yield Earned	1.50%
Current Balance	10,791.83	2024 Interest Paid	13.64

DEPOSITS AND OTHER CREDITS

Date	Description	Amount
1/31	Interest Deposit	13.64

DAILY BALANCE INFORMATION

Date	Balance	Date	Balance
1/01	10,778.19	1/31	10,791.83



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



Date 1/31/24 Page 1
 Primary Account XXXXXXXXXXXX8499
 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	1/01/24 thru 1/31/24
Previous Balance	102,121.31	Days in the statement period	31
Deposits/Credits	.00	Average Ledger	102,121.31
Checks/Debits	.00	Average Collected	102,121.31
Service Charge	.00	Interest Earned	86.73
Interest Paid	86.73	Annual Percentage Yield Earned	1.00%
Current Balance	102,208.04	2024 Interest Paid	86.73

DEPOSITS AND OTHER CREDITS		
Date	Description	Amount
1/31	Interest Deposit	86.73

DAILY BALANCE INFORMATION			
Date	Balance	Date	Balance
1/01	102,121.31	1/31	102,208.04



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



Date 1/31/24
 Primary Account XXXXXXXXXXXXX5424
 Total Enclosed 84

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	84
Account Number	XXXXXXXXXXXX5424	Statement Dates	1/01/24 thru 1/31/24
Previous Balance	3,429,961.55	Days in the statement period	31
63 Deposits/Credits	5,081,892.29	Average Ledger	5,985,153.24
86 Checks/Debits	1,412,734.14	Average Collected	5,985,153.24
Service Charge	.00	Interest Earned	11,335.71
Interest Paid	11,335.71	Annual Percentage Yield Earned	2.25%
Current Balance	7,110,455.41	2024 Interest Paid	11,335.71

DEPOSITS AND OTHER CREDITS

Date	Description	Amount
1/02	Refund Credit Back Fee	4.00
1/02	CC DEPOSIT PARAGON SOLUTION	186.30
	9362403762 24/01/02	
	936200017281361 CCD	
	Oologah-Talala Public	
1/03	Checking Deposit	45.00
1/03	Checking Deposit	654.50
1/03	CC DEPOSIT PARAGON SOLUTION	150.08
	9362403762 24/01/03	
	936200017281361 CCD	
	Oologah-Talala Public	
1/03	CC DEPOSIT PARAGON SOLUTION	186.30
	9362403762 24/01/03	
	936200017281361 CCD	
	Oologah-Talala Public	
1/04	Checking Deposit	897.00
1/04	CC DEPOSIT PARAGON SOLUTION	802.92
	9362403762 24/01/04	



OLAP Monthly Statement
 Oologah-Talala Public Schools

Please Note:
 THE FUND WILL BE CLOSED FEBRUARY 19TH IN OBSERVANCE OF THE
 PRESIDENTS' DAY HOLIDAY

Activity Summary (22096-101) General

Investment Pool Summary

1/1/2024 - 1/31/2024

Beginning Balance	Daily Liquid
Dividends	\$802,463.27
Purchases	\$3,526.04
Redemptions	\$0.00
Ending Balance	\$0.00
Average Monthly Rate	\$805,989.31
Share Price	5.174%
Total	\$1,000
Total Fixed Income	\$805,989.31
Account Total	\$0.00
	\$805,989.31

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: 1/1/2024 - 1/31/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
819 ATHLETICS	\$62,822.02	\$33,350.78	\$665.00	\$20,299.76	\$76,538.04	\$38,337.16	\$38,200.88
820 SPORTS CAMPS	\$3,869.47	\$0.00	\$0.00	\$0.00	\$3,869.47	\$175.00	\$3,694.47
901 LOWER ELEMENTARY MISC	\$32,906.10	\$910.19	\$170.60	\$12,868.25	\$21,118.64	\$6,088.33	\$15,030.31
902 LOWER ELEM ADULT POP	\$1,928.99	\$0.00	\$95.27	\$101.94	\$1,922.32	\$311.35	\$1,610.97
903 LOWER ELEMENTARY LIBRARY	\$3,592.58	\$0.00	\$0.00	\$0.00	\$3,592.58	\$300.00	\$3,292.58
905 LOWER ELEM DONATIONS	\$0.00	\$170.60	(\$170.60)	\$0.00	\$0.00	\$0.00	\$0.00
906 UPPER ELEMENTARY MISC	\$4,322.97	\$368.19	\$0.00	\$307.45	\$4,383.71	\$887.05	\$3,496.66
907 UPPER ELEM ADULT POP	\$546.82	\$0.00	\$266.24	\$110.00	\$703.06	\$0.00	\$703.06
909 LIFE SKILLS CLASS	\$12,103.48	\$618.00	\$0.00	\$0.00	\$12,721.48	\$2,186.07	\$10,535.41
911 MIDDLE SCHOOL MISC	\$5,766.25	\$1,009.20	\$725.31	\$413.67	\$7,087.09	\$2,288.00	\$4,799.09
913 MIDDLE SCHOOL LIBRARY	\$5,759.35	\$0.00	\$0.00	\$0.00	\$5,759.35	\$100.00	\$5,659.35
915 MIDDLE SCHOOL STUDENT COUNCIL	\$2,764.83	\$0.00	\$0.00	\$0.00	\$2,764.83	\$0.00	\$2,764.83
917 MS NJHS	\$86.81	\$80.00	\$0.00	\$0.00	\$166.81	\$0.00	\$166.81
918 7TH, 8TH, 9TH CHEERLEADERS	\$5,635.39	\$0.00	\$0.00	\$2,858.07	\$2,777.32	\$1,000.00	\$1,777.32
920 MIDDLE SCHOOL SCIENCE	\$263.68	\$0.00	\$0.00	\$0.00	\$263.68	\$29.23	\$234.45
922 MS HS ROBOTICS	\$889.49	\$0.00	\$0.00	\$77.25	\$812.24	\$812.24	\$0.00
923 TECHNOLOGY STUD. ASS'N (TSA)	\$7,513.86	\$155.00	\$0.00	\$1,712.21	\$5,956.65	\$855.41	\$5,101.24
925 HIGH SCHOOL MISC	\$18,522.13	\$538.19	\$1,979.22	\$1,272.13	\$19,767.41	\$4,039.32	\$15,728.09
927 HS YEARBOOK	\$5,723.96	\$0.00	\$0.00	\$211.00	\$5,512.96	\$409.22	\$5,103.74
928 HIGH SCHOOL DONATIONS	\$0.00	\$1,415.00	(\$1,415.00)	\$0.00	\$0.00	\$0.00	\$0.00
929 HIGH SCHOOL BAND	\$20,620.76	\$1,662.00	\$750.00	\$8,779.67	\$14,253.09	\$10,887.15	\$3,365.94
930 OOLOGAH SPECIAL TEAMS	\$6,438.81	\$0.00	\$0.00	\$0.00	\$6,438.81	\$0.00	\$6,438.81
931 HIGH SCHOOL ART	\$58.02	\$0.00	\$0.00	\$0.00	\$58.02	\$0.00	\$58.02
933 F.F.A.	\$19,680.83	\$54,707.30	\$0.00	\$1,913.63	\$72,474.50	\$14,284.67	\$58,189.83
934 HALL OF FAME	\$3,259.00	\$0.00	\$0.00	\$0.00	\$3,259.00	\$0.00	\$3,259.00
937 HS STUDENT COUNCIL	\$718.44	\$0.00	\$0.00	\$0.00	\$718.44	\$404.62	\$313.82
940 HIGH SCHOOL PROM	\$18,672.67	\$0.00	\$0.00	\$0.00	\$18,672.67	\$0.00	\$18,672.67
941 FCCLA	\$6,691.89	\$0.00	\$0.00	\$171.28	\$6,520.61	\$2,702.07	\$3,818.54
942 HIGH SCHOOL LIBRARY	\$2,072.56	\$0.00	\$0.00	\$0.00	\$2,072.56	\$0.00	\$2,072.56
943 BUSINESS PROF OF AMER	\$3,551.13	\$0.00	\$0.00	\$70.00	\$3,481.13	\$569.95	\$2,911.18
944 HIGH SCHOOL COUNSELOR	\$3,135.15	\$0.00	\$0.00	\$2,720.00	\$415.15	\$0.00	\$415.15
945 SPANISH CLUB	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
946 HIGH SCHOOL SPEECH	\$2,711.77	\$65.00	\$0.00	\$40.00	\$2,736.77	\$435.00	\$2,301.77
947 VOCAL MUSIC	\$9,238.87	\$2,454.75	\$0.00	\$551.73	\$11,141.89	\$7,096.50	\$4,045.39
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	\$273.99	\$120.00	\$0.00	\$0.00	\$393.99	\$0.00	\$393.99
956 HS SENIOR CLASS	\$4,329.19	\$0.00	\$0.00	\$0.00	\$4,329.19	\$0.00	\$4,329.19
958 HIGH SCHOOL SCIENCE	\$4,838.41	\$0.00	\$0.00	\$200.86	\$4,637.55	\$724.56	\$3,912.99
960 ADULT POP	\$19,368.51	\$3,066.04	(\$3,066.04)	\$1,063.82	\$18,304.69	\$430.42	\$17,874.27
961 SCHOOL NURSE MISC	\$767.96	\$0.00	\$0.00	\$0.00	\$767.96	\$0.00	\$767.96
962 UE SPECIAL TEAMS	\$453.03	\$547.00	\$0.00	\$0.00	\$1,000.03	\$400.00	\$600.03
963 TECHNOLOGY	\$4,956.65	\$480.00	\$0.00	\$0.00	\$5,436.65	\$0.00	\$5,436.65
Total	\$308,242.72	\$101,717.24	\$0.00	\$55,742.72	\$354,217.24	\$95,753.32	\$258,463.92

**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: Lone Star Music Festival Date: May 10-12, 2024 Place: Dallas, TX
 Purpose of Trip: Music Festival/Six Flags/Medieval Times Student Cost: \$200-\$300 (still waiting on final quote)
 No. of Persons to be transported: Students: 40 Sponsors: 1 Chaperones: 5 Total: 35
 Chartered Bus: **NO** YES If Yes-Name of Charter: _____
 Place/Date/Time of Departure: Friday, May 10, 2024 - 8am - OHS choir room
Sunday, May 12, 2024 - 5pm - OHS choir room
 Place/Date/Time of Return: _____
 Name/Address of Lodging (if applicable): TBD
 Name of Teachers &/or Sponsors Accompanying Group: 1

Principal Signature: [Signature] Date: 1/31/24 Approved Disapproved _____
 AD Signature: [Signature] Date: 1/31/24

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

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

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

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

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

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

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

Activity/Event: Heartland Music Festival Date: 05-04-24 Place: Branson, MO

Purpose of Trip: Compete in music festival/Silver Dollar City Student Cost: \$85

No. of Persons to be transported: Students: 79 Sponsors: 2 Chaperones: 20? Total: _____

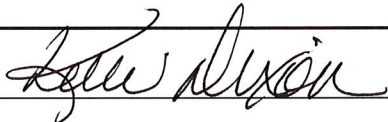
Chartered Bus: NO YES If Yes-Name of Charter _____

Place/Date/Time of Departure: OMS - 05/04/24 - 5:00am (tbd)

Place/Date/Time of Return: OMS - 05/04/24 - 10:30pm

Name/Address of Lodging (if applicable): _____

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

Principal Signature:  Date: 1-30-24 Approved Disapproved

AD Signature: _____ Date: _____

Superintendent and/or School Board: _____ Approved Disapproved

Signature: _____ Date: _____

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

Date Submitted: 01/08/2024

**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 - SWOSU Jazz Festival Date: 2/15-2/16 Place: Weatherford, OK

Purpose of Trip: Jazz Festival and Concert Student Cost: \$25

No. of Persons to be transported: Students: 28 Sponsors: 1 Chaperones: _____ Total: 29

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

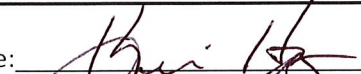
Place/Date/Time of Departure: Band Lot - 2/15

Place/Date/Time of Return: Band Lot - 2/16

Name/Address of Lodging (if applicable): Home 2 Suites - Weatherford OK

Name of Teachers &/or Sponsors Accompanying Group: Dave Smith

3 Girls rooms, 5 Boys rooms, 1 sponsor room

Principal Signature:  Date: 2/1/24 Approved Disapproved _____

AD Signature:  Date: 2/1/24

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

Signature: _____ Date: _____

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

Date Submitted: _____

OOLOGAH-TALALA PUBLIC SCHOOLS 2024-2025



Approved by the Oologah-Talala Public School
Board of Education Approved on February 12, 2024

Jul-2024

Su	M	T	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Aug-2024

Su	M	T	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Sep-2024

Su	M	T	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

Oct-2024

Su	M	T	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Nov-2024

Su	M	T	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

Dec-2024

Su	M	T	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

2024	
Aug	New Teachers Report 8/06/2024 thru 08/06/2024
Aug	Professional Day/ Teacher Collaboration 08/08/24 thru 08/09/24
Aug	Discretionary Work Day 08/12/24
Aug	First Day of School 08/13/24
Sept	Labor Day 09/02/24
Sept	Professional Day/ Teacher Collaboration 9/27/24
Oct	End of 1st Quarter (9 weeks)
Oct	Parent/Teacher Conference 10/15/23
Oct	Parent/Teacher Conference (no school) 10/17/23
Oct	Fall Break 10/18/2023 & 10/21/2023
Oct	Professional Day/ Teacher Collaboration 10/25/24
Nov	Professional Day/ Teacher Collaboration 11/22/23
Nov	Thanksgiving Break 11/25/24 thru 11/29/24
Dec	Christmas Break 12/23/24 thru 1/3/25

2025	
Jan	Professional Day/Teacher Collaboration 01/06/25
Jan	Classes Resume 01/07/25
Jan	MLK (no school) 01/20/25
Feb	Professional Day/ Teacher Collaboration 02/14/25
Feb	President's Day (no school) 02/17/25
Feb	Parent/Teacher Conference 2/20/25
Feb	Parent/Teacher Conference (no school) 2/21/25
Mar	End of 3rd Quarter 03/07/25
Mar	Professional Day/ Teacher Collaboration 3/14/2025
Mar	Spring Break 3/17/2025 thru 3/21/2025
Apr	Snow Make Up or No School 04/04/25
Apr	Snow Make Up or No School 04/11/25
Apr	Good Friday (no school) 04/18/25
Apr	Snow Make Up or No School 04/25/25
May	Snow Make Up or No School 05/02/25
May	Snow Make Up or No School 05/09/25
May	Snow Make Up or No School 05/16/25
May	Last Day of Classes 05/22/25
May	Graduation and Teacher Check Out 05/23/25

*These days will be used for snow make up days if needed	6
Professional / Collaboration Day - No School	9
Parent/Teacher Conferences	2
Holiday - No School	
Classroom Teaching Days	163

First Semester 83
Second Semester 82
Total School Days 165

Jan-2025

Su	M	T	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Feb-2025

Su	M	T	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	

Mar-2025

Su	M	T	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Apr-2025

Su	M	T	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

May-2025

Su	M	T	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Jun-2025

Su	M	T	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

OOLOGAH-TALALA PUBLIC SCHOOLS

David Wilkins, Ed.D., Superintendent
Kendra Adkins, Asst Superintendent
Breanna Rogers, Finance Manager



Cindy Lovelace, Payroll Clerk
Leslie Dunavent, Activity Fund
Danna McGuire, Tech Specialist

April Barr,

The Oologah-Talala Board of Education voted on February 12, 2024 to reconfigure the grade levels of the two elementary school sites by moving second grade from the Lower Elementary to the Upper Elementary. This change will begin school year 2024-2025.

Currently, the configuration is as follows:

- Oologah Lower Elementary- PK through Second Grade
- Oologah Upper Elementary- Third Grade through Fifth Grade

Beginning school year 2024-2025, the configuration will be as follows:

- Oologah Lower Elementary- PK through First Grade
- Oologah Upper Elementary- Second Grade through Fifth Grade

I have attached a copy of the board agenda and a copy of the board minutes for your review.

Thank you for your help. If additional information is needed, please do not hesitate to contact me at 918-443-6000.



David Wilkins, Ed. D.
Superintendent
Oologah-Talala Public Schools
918.443.6000
david.wilkins@oologah.k12.ok.us



David Wilkins <david.wilkins@oologah.k12.ok.us>

Fwd: Oologah Erate Contract Needed

1 message

Richard Fisher <richard.fisher@oologah.k12.ok.us>

Wed, Jan 31, 2024 at 11:27 AM

To: Breanna Rogers <breanna.rogers@oologah.k12.ok.us>, David Wilkins <david.wilkins@oologah.k12.ok.us>

Here are the contracts for the board agenda.

Rick

----- Forwarded message -----

From: **Bill Shaw** <Bill.Shaw@noec.coop>

Date: Wed, Jan 31, 2024 at 11:16 AM

Subject: RE: Oologah Erate Contract Needed

To: John Harvey <John@crwconsulting.com>

CC: Richard Fisher <richard.fisher@oologah.k12.ok.us>, MICHAEL MURRAY <michael.murray@oologah.k12.ok.us>, Danna McGuire <danna.mcguire@oologah.k12.ok.us>, Jamie Bodine <Jamie.Bodine@noec.coop>

Mr. Fisher,

Please find attached the renewal for Internet, WAN Contract, and updated IC contract. At your convenience, please return executed copies for our records.

Thank you for choosing BOLT Fiber!

From: John Harvey <John@crwconsulting.com>

Sent: Wednesday, January 31, 2024 10:47 AM

To: Bill Shaw <Bill.Shaw@noec.coop>

Cc: Richard Fisher <richard.fisher@oologah.k12.ok.us>; MICHAEL MURRAY <michael.murray@oologah.k12.ok.us>;

Danna McGuire <danna.mcguire@oologah.k12.ok.us>

Subject: Oologah Erate Contract Needed

Oologah - Talala Schools has completed their bid evaluations and selected you as their vendor for their 10GB LLF service and IC Fiber runs - \$48,900. Please send me your contract.

School contact - Rick Fisher, Richard.fisher@oologah.k12.ok.us

Thank you.

Jeh

John E. Harvey Jr. CEMP




918.445.0048

**CEMP – Certified E-rate Management Professional*

www.crwconsulting.com

[This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.]

3 attachments

 **2024_BOLT_Oologah_IC_Contract - Rev.pdf**
211K

 **2024_BOLT_Oologah_WAN_Contract.pdf**
246K

 **BOLT_Oologah_DIA_Renewal.pdf**
111K



**CONTRACT FOR ACCEPTANCE OF
INTERNAL CONNECTIONS 2024-2025**

SPIN 143016556

Northeast Rural Services, Inc., dba BOLT Fiber Optic Services
 A Subsidiary of N.E. Oklahoma Electric Cooperative, Inc.
 PO Box 399
 Vinita, OK 74301
 877-787-9316

Date: 12/30/2023

Oologah-Talala Schools
 10700 S. Hwy 169
 Oologah, OK 74053

Statement of Work: Includes equipment, installation & configuration per manufacturer's specifications.

Qty.	Description	Part Number	Unit Price	Eligibility %	Amount
1	BOLT Fiber Upper ES to Admin Fiber - Single Mode Armored Fiber - Includes Armored Fiber, Conduit, Building Penetration, Rack Mount Fiber Trays, LC Bulkheads, Pigtails, Core-Alignment Fusion Splicing, LC-LC Fiber Jumper.	BOLT-SM-ARM	\$ 6,750.00	100%	\$ 6,750.00
1	BOLT Fiber Upper ES to Grounds Fiber - Single Mode Armored Fiber - Includes Armored Fiber, Conduit, Building Penetration, Rack Mount Fiber Trays, LC Bulkheads, Pigtails, Core-Alignment Fusion Splicing, LC-LC Fiber Jumper.	BOLT-SM-ARM	\$ 6,750.00	100%	\$ 6,750.00
1	BOLT Fiber Upper ES to Transportation Fiber - Single Mode Armored Fiber - Includes Armored Fiber, Conduit, Building Penetration, Rack Mount Fiber Trays, LC Bulkheads, Pigtails, Core-Alignment Fusion Splicing, LC-LC Fiber Jumper.	BOLT-SM-ARM	\$ 6,750.00	100%	\$ 6,750.00
1	BOLT Fiber Lower ES to Lower ES Gym - Single Mode Armored Fiber - Includes Armored Fiber, Conduit, Building Penetration, Rack Mount Fiber Trays, LC Bulkheads, Pigtails, Core-Alignment Fusion Splicing, LC-LC Fiber Jumper.	BOLT-SM-ARM	\$ 1,800.00	100%	\$ 1,800.00
1	BOLT Fiber Upper ES to Upper ES Cafeteria - Single Mode Armored Fiber - Includes Armored Fiber, Conduit, Building Penetration, Rack Mount Fiber Trays, LC Bulkheads, Pigtails, Core-Alignment Fusion Splicing, LC-LC Fiber Jumper.	BOLT-SM-ARM	\$ 1,800.00	100%	\$ 1,800.00
1	BOLT Fiber Upper ES to Upper Carpeted Gym - Single Mode Armored Fiber - Includes Armored Fiber, Conduit, Building Penetration, Rack Mount Fiber Trays, LC Bulkheads, Pigtails, Core-Alignment Fusion Splicing, LC-LC Fiber Jumper.	BOLT-SM-ARM	\$ 2,250.00	100%	\$ 2,250.00
1	BOLT Fiber Upper ES to Ag Barn - Single Mode Armored Fiber - Includes Armored Fiber, Conduit, Building Penetration, Rack Mount Fiber Trays, LC Bulkheads, Pigtails, Core-Alignment Fusion Splicing, LC-LC Fiber Jumper.	BOLT-SM-ARM	\$ 16,500.00	100%	\$ 16,500.00
7	BOLT Fiber Travel & Per Diem for Fiber Installation	BOLT-FIB-T&PD	\$ 900.00	100%	\$ 6,300.00
Grand Total					\$ 48,900.00

<p>Accepted By: _____</p> <p>Proposed By: <u>Ricky Hignite</u></p>	<p>Date: _____</p> <p>Date: <u>12/30/2023</u></p>
---	--

THANK YOU FOR YOUR BUSINESS!



NORTHEAST RURAL SERVICES d/b/a BOLT™ Fiber Optic Services - Facilities Order and Service Agreement

CONTRACTING COMPANY INFORMATION:

Company Name: Oologah-Talala Public School
Company Address: 10700 S. Hwy 169
Oologah, OK 74053
Contact Person: David Wilkins
Phone Number: 918.443.6000 ext 6080
E-mail address: david.wilkins@oologah.k12.ok.us

FACILITY OWNER INFORMATION:

Company Name: Northeast Rural Services d/b/a BOLT™ Fiber Optic Services
Company Address: PO BOX 399
Vinita, OK 74301
Contact Person: Bill Shaw
Telephone Number: 918-256-9482
Fax Number: 918-256-9457

DESIRED SITE / FACILITIES ARRANGEMENT:

Circuit A LOC: HUB: Upper ES - 36.456087, -95.708070
Circuit Z LOC: Lower ES - 36.456019, -95.712061
MS - 36.455961, -95.709534
HS - 36.458264, -95.708133

CONTRACT SERVICE:

Desired Type of Service: **Dedicated Leased Lit Fiber WAN Circuits**
Desired In-Service Date: July 1, 2024

BOLT CHARGES:

Non-Recurring Charges:	\$ 0.00	Construction Charge	(Required if not \$0.00)
Monthly Recurring Service Charges:	\$1,500.00	10 Gbps Leased Lit Fiber	_____ (initial for acceptance)
(Select one service line)	\$1,650.00	20 Gbps Leased Lit Fiber	_____ (initial for acceptance)
	\$1,875.00	25 Gbps Leased Lit Fiber	_____ (initial for acceptance)
	\$2,025.00	50 Gbps Leased Lit Fiber	_____ (initial for acceptance)
	\$3,000.00	100 Gbps Leased Lit Fiber	_____ (initial for acceptance)

Service Term: 1 Year Contract, optionally renewable annually for a maximum term of 5 years.

FACILITY ORDER SPECIFICS:

- Services include dedicated leased lit fiber circuits with transport from the School District A LOC to the Z LOC's. *All equipment installed to provide Leased Lit Fiber Service shall remain the property of BOLT Fiber.

Facilities Order and Service Agreement

The undersigned person or entity (hereinafter the "customer") agrees to the following Terms and Conditions of this agreement (hereinafter the "contract"). Northeast Rural Services, d/b/a BOLT™ Fiber Optic Services (hereinafter "BOLT") agrees to provide to the customer access to BOLT fiber service subject to the terms and conditions contained in this Contract.

1. VALIDATION OF CREDIT

BOLT reserves the right to determine the financial position and creditworthiness of Customer through available verification procedures or sources and Customer hereby consents to BOLT obtaining credit information regarding the Customer, its owners, or affiliates. If Customer's financial statements are not public information or have not otherwise been made available to BOLT, then, upon BOLT's request, Customer shall provide its most current audited and unaudited financial statements. If at any time Customer presents, in BOLT's reasonable discretion, an undue risk of non-payment, or if Customer fails to comply with the payment terms of this Contract or any Contract for Services with BOLT, BOLT may require a deposit or other form of security for payment.

2. BOLT'S RIGHT TO ASSURANCE

If Customer has not provided BOLT with (i) its financial statements within ten (10) calendar days of BOLT's request, or (ii) in the event of BOLT's demand for assurance of payment, assurance satisfactory to BOLT within ten (10) calendar days of BOLT's notice for demand of such assurance, then, in addition to any other remedies available to BOLT, BOLT shall have the option, in its sole discretion, to exercise one or more of the following remedies: (x) cause the start of any services being provided to Customer under the terms of this Contract after giving Customer five (5) calendar days prior written notice. If Customer provides satisfactory assurance during the five (5) calendar day notice period, BOLT will not suspend services under this Contract.

3. PAYMENT

a) Nonrecurring charges, including construction costs, are due in advance. Recurring charges shall be due with ten (10) days of the date of the invoice; billing shall commence upon installation. Any amount not received within ten (10) days of the date of the invoice will be subject to BOLT's standard late charge of 1½% per month. Customer agrees to pay any sales, use, gross receipts, excise, access, bypass or other local, state and Federal taxes or charges, imposed on or based upon the provision, sale or use of the Services provided. Taxes will be separately stated on Customer's invoice.

4. REMEDIES AVAILABLE FOR NON-PAYMENT

a) Suspension of Service: In the event that *payment in full* is not received from Customer on or before the Due Date, BOLT shall have the right to provide a written notice of Suspension of Services to Customer (the "Suspension Notice"). If Customer fails to pay the full amount due as specified in the Suspension notice within five (5) calendar days of the postmark of the Suspension Notice, BOLT shall have the sole discretion to suspend or block all or any portion of the Services being provided to Customer and immediately place any pending requests for services or maintenance from Customer on hold, and to decline to accept any new requests for services commencing on the fifth (5th) calendar day after BOLT issues the Suspension Notice to Customer. Partial payment shall not affect BOLT's right to suspend services to Customer. If BOLT receives the entire past due amount within the five (5) calendar day notice period, the Customer's Service shall not be suspended. BOLT may continue such suspension until such time as Customer has paid in full all charges then due, including but not limited to reinstallation changes and/or late fees as specified herein. Following receipt of such payment, BOLT shall reinstate Customer's services subject to BOLT's Right to Assurance as provided above in Section 2. Suspension of Services as set forth in this section shall not affect or alter Customer's obligations to pay for the Service.

b) Customer's Default: If Customer: (i) fails to pay the full amount owed as specified in the Suspension Notice and such failure continues for five (5) days after postmark of the Suspension Notice to the customer, or (ii) fails to comply with any other material provision of this Contract and such noncompliance continues for ten (10) days after BOLT provides written notice to Customer of Customer's non-compliance, then BOLT, in its sole discretion, may elect to pursue one or more of the following remedies: (x) terminate this Contract and demand immediate and accelerated payment of all past due charges and future monthly charges and fees as contemplated under the terms and conditions of this Contract, or (y) take all reasonable and necessary actions to enforce payment, including suspension of all or any part of the Service, and/or (z) pursue any other remedies as may be provided at law or in equity.

5. LAWFUL USE

Customer may use the Services rendered under this contract for any lawful purpose for which they intended, provided that Customer will not use the Services so as to interfere with or impair service over any of the facilities and associated equipment comprising the BOLT fiber optic cable network or to impair the privacy of any communications over the fiber optic facilities and associated equipment of BOLT. In accordance with the terms of this Contract, Customer hereby agrees that it will neither undertake nor cause or permit to be undertaken any activity that to its knowledge is illegal under the laws of the State of Oklahoma or of the United States of America.

6. SERVICE DATE: TERM

Delivery of Services: BOLT shall use all reasonable efforts to make Services available to Customer by the estimated service date. BOLT shall not be liable for any damages resulting from delays in meeting any Service dates due to delays resulting from NORMAL CONSTRUCTION PROCEDURES. Such delays shall include, but not be limited to delays in obtaining necessary regulatory approvals for construction, delays in obtaining right of way approvals, and delays in actual construction work. If Customer is not ready to accept BOLT's Services within 30 days after the specified service date, then BOLT shall commence billing beginning with the specified service date or the date of the turn-up of the service. Delays Caused by Third Parties: BOLT shall not be liable for any delays resulting from the non-performance or inability of a third-party to deliver services necessary to BOLT's

performance under the terms of this Contract. BOLT shall not be liable for any Customer losses incurred as a result of any delays resulting from the non-performance or inability of a third-party to deliver services necessary to BOLT's performance under the terms of this Contract.

7. CUSTOMER RESPONSIBILITIES

Access – Customer is responsible for arranging access to any of the rights of way, conduit and equipment space necessary to provide Service on the premises so that BOLT - authorized personnel, employees, or agents may install, repair, maintain, inspect, replace or remove any and all facilities and associated equipment provided by BOLT. Access to such sites shall be made available at a time mutually agreeable to Customer and BOLT. BOLT shall also have the right to obtain access to its cable installed in Customer-provided conduit at any splice or junction box. Provision of Customer Premises, Equipment Space, Conduit, and Electrical Power – Customer shall provide all necessary premises, equipment, storage space, conduit, and electrical power required to maintain the facilities to which BOLT is delivering services under this Contract without charge or cost to BOLT. The space, conduit, and power must be made available to BOLT on a timely basis. Customer shall be responsible for assuring that the equipment space and associated facilities, conduit, and rights of way which it is providing are a safe place to work and are protected against fire, theft, vandalism or other casualty, and that the use thereof complies with all applicable laws, rules and regulations and with all applicable leases or other contractual agreements. Governmental Authorizations – Customer shall be solely responsible for obtaining and continuing in effect all regulatory and governmental authorizations necessary to permit Customer to receive and comply with its obligations under this Contract.

8. EQUIPMENT

Title – Customer agrees that all right, title and interest in all of the fiber optic or other facilities and associated equipment provided by BOLT hereunder shall at all times remain exclusively the property of BOLT. Customer shall not create or permit to be created any liens or encumbrances relating to Customer's use of the Service or arising from the location of the equipment. Upon termination of Service, BOLT shall remove its equipment and shall have the right, but not the obligation, to remove all other facilities from any applicable premises. Maintenance – BOLT shall use reasonable efforts to maintain the Services in accordance with applicable performance standards therefore. There are no additional charges for BOLT maintenance services. However, BOLT shall have no responsibility for the maintenance and repair of facilities and equipment that it does not furnish. BOLT may assess Customer its standard service charge for false call outs.

9. LIMITATIONS OF LIABILITY

Liability for Service Interruptions – Credit Allowances: To the extent that any part or portion of the Service is unavailable, interrupted, degraded or otherwise unsatisfactory for any reason, BOLT and Customer herein agree that Customer's sole and exclusive remedy shall be credit allowances commensurate to the duration of the service interruption. In order to be eligible for a credit allowance, Customer must immediately notify BOLT of the service interruption and furnish information regarding the time, place, and duration of the interruption. Liability for Damages to Property – BOLT shall not be liable for any damages whatsoever to Property at any Customer premises resulting from the installation, maintenance, repair or removal of equipment and associated wiring. Liability for Services and Equipment Not Provided by BOLT – BOLT shall not be liable for any damages whatsoever associated with Service, channels, or equipment which it does not furnish or for any act or omission of any entity furnishing to Customer facilities or equipment used for or with the Service provided pursuant to this Contract. Liability for Force Majeure Events - BOLT shall not be liable for any failure of performance or Service for reasons beyond its reasonable control including but not limited to casualty, act of God, wind, flood, tornado, storm, fire, explosion, vandalism, cable cut, governmental order, riot, insurrection, strike, lockout, condemnation or loss of right-of-way. Liability for Negligence or Fault of Customer – BOLT shall not be liable for any interruptions or damages due to the fault of negligence of customer or due to the failure or malfunction of Customer-provided equipment or facilities. Liability Regarding Governmental Authorization – BOLT shall use its best efforts to obtain and keep in effect all governmental authorizations necessary, in order to provide Service under this Contract. BOLT shall be entitled to take, and shall have no liability for, any action necessary including termination, to bring the Service into conformance with any governmental regulations or authorizations, and Customer shall fully cooperate in and take such action as may reasonably be requested by BOLT as part of such compliance. No Special Damages – Customer hereby agrees to hold BOLT harmless from any liability for any claims asserting special, consequential, exemplary, or punitive damages as a result of its performance or nonperformance of this Contract.

10. TERMINATION

BOLT may terminate this Contract without liability and Customers payment obligation will be apportioned if: The facilities used to provide Service are taken by exercise of condemnation or eminent domain; or The facilities shall, in BOLT's judgment, be made inoperable and beyond economically or technologically feasible repair. Customer may terminate this Contract in whole or in part only by canceling all or any portion of the facilities described herein by providing BOLT thirty (30) days advance written notice of cancellation. In such case, Customer shall pay to BOLT all charges for Facilities provided (without the right of set-off against non-refundable charges) through the effective date of such cancellation.

11. INDEMNIFICATION

BOLT shall be indemnified, defended and held harmless by Customer against all claims, suits, proceedings, expenses, losses, liabilities, or damages (collectively "Claims") arising from the use of Service pursuant to this Contract involving:

- a) Claims of third parties, including patrons or customers of Customer, arising out of, resulting from, or related to the customer's resale or attempted resale of the Service;
- b) Claims for libel, slander, invasion of privacy, or infringement of copyright arising from any Communication using the Service;
- c) All other claims arising out of any act or omission of Customer, or customers or patrons of Customer, in connection with the Services made available to Customer under the terms of this contract. Customer agrees to defend BOLT against any such claim and to pay, without limitation, all litigation costs, reasonable attorney fees and court costs, settlement payments, and any damages awarded or resulting from any such claim.

12. **ASSIGNMENT**

Notwithstanding any terms to the contrary contained herein and to the extent permitted by law, the parties hereto agree that BOLT may assign this Agreement and all the rights contained herein to the Rural Utility Services (RUS) in accordance with the terms of that certain loan and security agreement with RUS dated August 22, 2013 (Loan Agreement), entered into for the purposes of financing the construction and operation of BOLT's fiber optic network.

13. **WARRANTIES**

THERE ARE NO AGREEMENTS, WARRANTIES, OR REPRESENTATIONS, EXPRESS OR IMPLIED EITHER IN FACT OR BY OPERATION OF LAW, STATUTORY OR OTHERWISE, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE OR USE EXCEPT THOSE EXPRESSLY SET FORTH HEREIN.

14. **ENTIRE AGREEMENT**

This Contract, including all exhibits, appendices, and attachments, constitutes the entire agreement between BOLT and Customer. This Contract may be modified, waived or amended only by a written instrument signed by the party against which enforcement thereof is sought and shall be binding upon the parties' respective successors and assigns. Any oral representations or modifications concerning this instrument shall be of no force or effect unless contained in a subsequent written modification signed by the party to be charged.

15. **VENUE AND CHOICE OF LAW**

The rights and obligations of the parties under this Contract shall be governed by and construed and enforced in accordance with the laws of the State of Oklahoma. The parties hereby agree that venue regarding any litigation under the terms of this Agreement shall be exclusively in the District Court of Craig County, State of Oklahoma

16. **ATTORNEYS FEES AND COSTS**

In any action brought under this Agreement, the prevailing party shall be entitled to recover its costs and attorneys' fees and all other litigation costs, including expert witness fees, and all attorneys' fees and litigation costs incurred in connection with the enforcement of a judgment arising from such action or proceeding.

17. **REGULATORY JURISDICTION**

In the event that provisions set forth in this Agreement are determined to be in violation of any rule, order, decision, or tariff of any state or federal agency having regulatory jurisdiction over BOLT, the terms of this Agreement shall be deemed to be modified to the extent permissible under such rule, order, decision or tariff.

BOLT™ Fiber Optic Services

By: *Ricky Hignite*

Name: Ricky Hignite

Title: Director of IT

Date: 12/30/2023

Oologah-Talala Public School

By: _____

Name: David Wilkins

Title: Superintendent

Date: _____



Addendum 12/28/2023 – CONTRACT RENEWAL

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

CONTRACTING COMPANY INFORMATION:

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

FACILITY OWNER INFORMATION:

Company Name: Northeast Rural Services d/b/a BOLT Fiber Optic Services
Company Address: PO Box 399
Vinita, OK 74301
Contact Person: Bill Shaw
Telephone Number: 918-256-9482
Fax Number: 918-256-9457

DESIRED SITE/ FACILITIES ARRANGEMENT:

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

CONTRACT SERVICE:

Desired Type of Service: Internet Access 5Gbps Dedicated Fiber Circuit
Desired In-Service Date: July 1, 2024

RECTEC CHARGES:

Non-Recurring Charges: \$ 0.00
Monthly Recurring Charges: \$ 3,200.00

Service Term: 3rd Year renewal of a maximum 10 Year Term – Supplements original contract effective 7/1/2022

BOLT Fiber Optic Services

Oologah-Talala Schools

By: *Ricky Hignite*

By: _____

Name: Ricky Hignite

Name: David Wilkins

Title: BOLT IT Manager

Title: Superintendent

Date: 12/28/2023

Date: _____

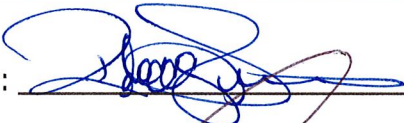
REQUEST FOR NEW ACTIVITY FUND SUBACCOUNT

Date: 1/18/2024

School Name: Oologah High School Site # 705

Purpose: Funds to be used for Girls Wrestling uniforms, fees, dues, travel, etc.

Source of Income: Donations, B.O.E. approved fundraisers fees, dues

Activity Sponsor: 

Principal Approval: ^{AD} 

*Reactivating an existing account "Inners"
APPROVAL

Date: _____

New Account Name: Girls Wrestling

New Account Number: 819/817

BOARD OF EDUCATION APPROVAL DATE: _____

REQUEST FOR NEW ACTIVITY FUND SUBACCOUNT

Date: 1/18/2024

School Name: Doolough High School Site # 705

Purpose: to pay for Boys Wrestling, uniforms, fees, dues, travel, etc.

Source of Income: Donations, B.O.E approved fundraisers, fees, dues

Activity Sponsor: 

^{AD}
Principal Approval: 

* Renaming acct 819/807 from Wrestling to
APPROVAL Boys Wrestling

Date: _____

New Account Name: Boys Wrestling

New Account Number: 819/807

BOARD OF EDUCATION APPROVAL DATE: _____

Ruth Kelly Studio

PICTURE AGREEMENT

Home Office:

201 West Broadway
Muskogee, OK 74401
(918) 687-0523
Fax: 918-687-1371

Date: 1-23-24

School Oologah-Talata Schools

Address 10700 S. Hwy 169
~~4500 S. 169~~

Send Correspondence To _____

City Oologah State OK Zip 74053

Title _____

County Rogers Phone 918/443-6144
6000
X6144

This agreement covers the taking and selling of school pictures between the school and the Representative of Ruth Kelly Studio. All picture packages will be processed by Ruth Kelly Studio in Muskogee, Oklahoma.

Since materials are purchased and commitments are made on the basis of this contract, this agreement shall remain in effect for the stated year unless unforeseen circumstances arise.

This agreement is for the years of 2024 & 2025

SPECIAL INSTRUCTIONS:

YB + Admin

Underclass Portraits:

Program: Prepay X Proof _____

Fall School Day

Commission 40% No Commission _____

Date pictures are to be taken: _____

Average Daily Attendance: _____

Starting Time: _____

Senior Portraits

Casual - G + G
Ce rad
ATS

At the School At the Studio

Average Attendance: _____

Yearbook Only Fee \$ 15

Deposit for Full Sittings \$ _____

SPRING Commission 30% No Commission _____

HOMECOMINGS

MEMORY MATES

PROM

ACTIVITY SHOTS

CLASS GROUPS Commission Type Cas Names

Yearbook Sponsor _____

Planning Period _____

NEW RENEWAL SPRING FALL

SCHOOL RESPONSIBILITY

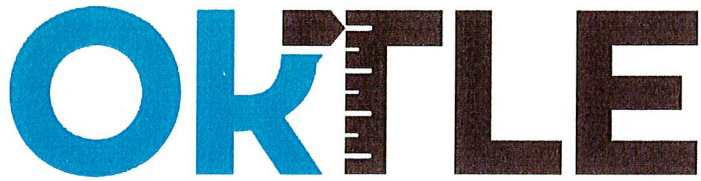
- (a) Assisting with the picture shooting schedule.
- (b) Providing space for the studio setting.
- (c) Assisting in promoting the sales of pictures.
- (d) Scheduling with RUTH KELLY STUDIO the necessary dates for picture shooting.

Accepted by: Dr. Wilkins

Title: Superintendent

Date: 1/23/2024

Accepted for Ruth Kelly Studio: Jeff Laspe
Representative



Oklahoma Teacher & Leader Effectiveness

Please mail a signed copy of this document to:

OKTLE
2801 N. Lincoln Blvd., Suite 226
Oklahoma City, OK 73105

or

Scan and Email to info@OKTLE.com

or

Fax to: 405-495-2610

LICENSE AGREEMENT

THIS LICENSE AGREEMENT (the “Agreement”), dated as of _____, 2024, is made and entered into by and between **EMPLOYEE EVALUATION SYSTEMS, INC. (“EES”)**, whose notice address is 2801 N. Lincoln Blvd., suite 226, Oklahoma City, Oklahoma 73105, and **SCHOOL DISTRICT NO. _____ OF _____ COUNTY, OKLAHOMA, a/k/a _____ PUBLIC SCHOOLS (“District”)**.

RECITALS:

A. EES has developed a web application known as OKTLE for use with the teacher evaluation framework known as the Tulsa TLE Observation and Evaluation System. EES has developed a web application known as SEES for use in support employee evaluation. EES has also developed a web application for use with the McREL principal/leader evaluation system.

B. EES and the District desire to license the use of EES’s OKTLE, SEES, and/or McREL web-based Systems to the District for use in teacher, support employee and/or principal/leader evaluations for the 2024-2025 school year and thereafter.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, EES and District agree as follows:

1. **Grant of License.** Subject to the terms and conditions of this Agreement, EES hereby grants to District a non-exclusive, non-transferable license to use the OKTLE, SEES, and/or McREL web-based Systems (the “License”).

2. **Term.** The term of this Agreement shall be for one year, beginning July 1, 2024 and ending June 30, 2025.

3. **Support, Training and Services.** District’s license of the OKTLE, SEES, and/or McREL web-based Systems includes online access to the web-based teacher, support employee and principal/leader evaluation systems, online users guides, unlimited technical support, reports of observation and evaluation data, and training related to the operation of the web-based systems. State mandated training for evaluators on the Tulsa TLE Observation and Evaluation System or McREL principal/leader system is not included with this license, and may be obtained from the State or State licensed vendors according to the requirements of the Oklahoma State Department of Education.

4. License Fee.

OKTLE – Teacher Evaluation

\$27.50 per teacher

\$25.75 per teacher for members of OROS, ORES or USSA

For the 2024-2025 school year, the District will have

_____ teachers

X _____ per teacher

OKTLE TOTAL _____

McRel – Leader Evaluation

~~\$200.00 per Leader/Principal~~

\$160.00 per Leader/Principal for OKTLE districts

For the 2024-2025 school year, the District will have

_____ Leaders/Principals,

X \$160.00 per Leader/Principal

McREL TOTAL _____

SEES - Support Employee Evaluation

~~\$20.00 per employee~~

\$16.00 per employee for OKTLE districts

For the 2024-2025 school year, the District will have

_____ support employees

X \$16.00 per employee

SEES TOTAL _____

TOTAL 2024-2025 SCHOOL YEAR COST _____

5. **Release by District.** District, in consideration for the grant of the License and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, hereby releases EES, its officers, agents and employees, from any and all liability or expense, including, without limitation, reasonable attorneys' fees, expenses, costs, judgments, settlements, or other costs to the extent arising out of or relating to (1) District's use, misuse or modification of the OKTLE, SEES, and/or McREL web-based Systems; or (2) District's failure to use corrections or enhancements to the OKTLE, SEES, and/or McREL web-based Systems provided to District by EES.

6. **District's Remedies.** District's exclusive remedy hereunder is termination of this Agreement.

7. **Limitation of Liability.** To the maximum extent permitted by law, under no circumstances shall either party be liable to the other for indirect, incidental, consequential, special or exemplary damages arising from this agreement or the breach hereof.

8. **Miscellaneous.**

(a) **Entire Agreement.** This Agreement constitutes the entire agreement of the parties relative to the licensing of use of the OKTLE, SEES, and/or McREL web-based Systems and supersedes all oral or written proposals or understandings concerning such subject matter. This Agreement may be modified only pursuant to a writing executed by both parties.

(b) **Severability.** If any of the provisions of this Agreement are held by a court of competent jurisdiction to be invalid or unenforceable under any applicable statute or rule of law, such provision shall, to that extent, be deemed omitted and the remaining portions of this Agreement shall remain in full force and effect.

(c) **Survivability.** The obligations set forth herein shall survive any termination of this Agreement.

(d) **Waiver.** No term or provision of this Agreement shall be deemed to be waived and no consent to any breach or default shall be deemed to have been made unless such waiver or consent shall be in writing signed by the party against whom the waiver or consent is asserted. The waiver of one breach or default or any delay in exercising any rights under this Agreement shall not constitute a waiver of any subsequent breach or default.

(e) **Construction.** Descriptive headings or captions in this Agreement are for convenience only and shall not affect the construction or application of this Agreement. No rule of construction requiring interpretation against the drafting party shall be applied or given effect.

(f) **Intellectual Property.** District shall cooperate fully with EES in the maintenance and protection by EES of any rights or interests of EES in the OKTLE, SEES, and/or McREL web-based Systems or other intellectual property or interests therein that are the subject matter of this License.

IN WITNESS WHEREOF, EES and District have executed this Agreement as of the _____ day of _____, 2024.

EMPLOYEE EVALUATION SYSTEMS, INC.

By: 

President

“EES”

INDEPENDENT SCHOOL DISTRICT NO. ____
OF _____ COUNTY, OKLAHOMA,
a/k/a _____ PUBLIC SCHOOLS

By: _____
For the District

“DISTRICT”

Ryan Walters
State Superintendent of Public Instruction
Oklahoma State Department of Education
2500 North Lincoln Boulevard, Oklahoma City, Oklahoma 73105-4599

CONTRACT FOR AUDIT OF PUBLIC SCHOOLS
2023-2024 SCHOOL YEAR

The Audit reports are to be made in accordance with Oklahoma Statutes and the Rules and Regulations of the State Board of Education. The contracting auditing firm stipulates that the audit will include a financial and compliance examination in accordance with the standards for financial and compliance audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; when applicable, the provisions of the Uniform Administrative Requirements Cost Principles, and Audit Requirements for Federal Awards, also known as 2 C.F.R Part 200. The contracting auditing firm is currently included on the State Board of Education's list of approved public school auditors.

We, the undersigned, do hereby further stipulate that we have entered into an agreement to provide an annual audit of the financial affairs and transactions of all funds and activities of the school district specified below. The audit period shall cover the 2023-2024 fiscal year beginning July 1, 2023 and ending June 30, 2024.

This audit contract was approved by the Board of Education and entered in the minutes of its meeting on the _____ day of _____, 2024.

ATTEST:

_____ Clerk	_____ President	
_____ District	_____ County	_____ County/District Number
Approved this _____	Day of _____	2024.

Bledsoe, Hewett & Gullekson, PLLLP

AUDITING FIRM



SIGNATURE OF AUTHORIZED REPRESENTATIVE OF AUDITING FIRM

PLEASE EXECUTE THIS FORM IN TRIPLICATE:

- (1) copy for the school file
- (1) copy for the contracting auditing firm
- (1) copy to be submitted to the State Department of Education

EMAIL A SIGNED CONTRACT TO KATHERINE.BLACK@SDE.OK.GOV OR MAIL A

COPY TO: Katherine Black, Executive Director, Financial Accounting
Oklahoma State Department of Education
2500 North Lincoln Boulevard, Suite 420
Oklahoma City, Oklahoma 73105-4599

MUST BE FILED NO LATER THAN JUNE 30, 2024

Contracts dated prior to January 20, 2024, will **not** be accepted.

Contracts which do not contain **all** of the above provisions **will not** be accepted.