

Board of Education Regular Meeting

Monday, April 8, 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. This month at OTPS:
 - B. Recognize and hear from visitors (public participation)
 - C. Financial Report
 - D. Principal's Report
 - Mr. Hogue to recognize Mia Newman, Oklahoma Academic All-Stater
 - E. Assistant Superintendent's Report
 - Professional Development
 - Federal Programs
 - Teaching and Learning
 - F. -Title IX Compliance Report
 - G. Superintendent's Report
 - Construction Status
 - Finances
- III. Proposed executive session to discuss the appointment of an individual and/or interview candidates for vacant school board seat #4. Pursuant to 25 O.S. § 307(B)(1) and 70 O.S. § 5-118
 - A. Vote to convene or not to convene into executive session
 - B. Acknowledge Board has returned to open session
 - C. Statement of Board President of Executive Session Minutes compliance
 - D. Motion and Vote to appoint school board candidate to fill OTPS Board of Education Seat #4
- IV. Reorganization of the Oologah-Talala Board of Education:
 - a) Administering the Oath of Office
 - b) Discussion, nomination, and vote for president of the board of education.
 - c) Discussion, nomination, and vote for vice-president of the board of education.
 - d) Discussion, nomination, and vote for clerk of the board of education.
 - e) Discussion, nomination, and vote for the deputy clerk of the board of education.
- V. CONSENT AGENDA (These items may be approved by one Board motion, unless any Board member desires to have a separate vote on any or all of these items).
 - A. Discussion and Consideration for approval of the minutes of the Regular Board meeting on March 11, 2024

- B. Discussion and Consideration for approval of the following warrants and encumbrances:
 - General Fund Encumbrances: 347-378
 - General Fund Warrants: 2471-2851
 - Building Fund Encumbrances: 86-97
 - Building Fund Warrants: 452-508
 - Building Bond Funds Encumbrance: #2024-38-200
- 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:
 - #53-#68
- E. Discussion and Consideration for approval of the following fundraiser requests:
 - #193-#194 for HS/MS Robotics
- F. Discussion and Consideration for the approval of the following Out-of-State or Overnight Field trip requests:
 - OHS FCCLA to Stillwater, OK March 16-18, 2024
 - OHS Speech/Debate to Des Moines, IA June 15-22, 2024
 - OMS Robotics to Dallas, TX April 27-30, 2024
- VI. ADMINISTRATIVE
 - A. Recommendation, Consideration, and Action on approving agreement with Alexandria for the addition of software for MS Library
 - B. Recommendation, Consideration, and Action on approving OTPS Application for Temporary Appropriations for the 2024-2025 fiscal year
 - C. Recommendation, Consideration, and Action on approving a contract with Barlow Education Management Services for the 2024-2025 school year
- VII. 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:
 - Resignations: Melissa Gibson (Cheer Coach duties), Darrell White, Breanna Rogers, Darrin Wegner, Brandi Wegner
 - Hiring: Finance Director, HS English Teacher on a temporary contract, Maintenance Assistant, Middle School Assistant Principal, UE Assistant Principal, MS SPED Teacher on a temporary contract
 - B. Vote to convene or not to convene into executive session
 - C. Acknowledge Board has returned to open session.
 - D. Statement of Board President of executive session minutes compliance
 - E. Vote to accept or not accept submitted resignation(s) as listed below:
 - Melissa Gibson- MS Cheer, effective end of school year 2023-2024
 - Darrell White- Paraprofessional, effective end of school year 2023-2024
 - Breanna Rogers- Finance Director, effective April 19, 2024
 - Darrin Wegner- Teacher/ Coach, effective end of school year 2023-2024
 - Brandi Wegner- Teacher/ Coach, effective end of school year 2023-2024
 - F. Motion and vote to employ or not employ the recommended applicants for the positions listed below:

- Finance Director/Treasurer for the remainder of the 2023-2024 school year and for the 2024-2025 school year
- HS English Teacher on a temporary contract for the 2024-2025 school year
- Maintenance Assistance for the remainder of the 2023-2024 school year
- Middle School Assistant Principal for the 2024-2025 school year
- Upper Elementary Assistant Principal for the 2024-2025 school year
- MS Special Education Teacher on a temporary contract for the 2024-2025 school year

VIII. ADMINISTRATIVE

- A. Administer Oath of Office to Treasurer
- B. Recommendation, Consideration, and Action on authorizing Kaleb Hotfelt, Treasurer, all signatory authority and access to the following accounts at RCB Bank, Checking #**5424; Money Market #**8499; Bond Account #**4092; OLAP investment Account; and remove Breanna Rogers as an authorized signer on these accounts
- C. Recommendation, Consideration, and Action on approving a contract with Breanna Rogers for consulting services

IX. NEW BUSINESS

X. MOTION AND VOTE TO ADJOURN



OOLOGAH HIGH SCHOOL

Kevin Hogue
Principal

Scott Doss
Asst. Principal

Sharon Holmes
Counselor 11/12

Amber Fitzgerald
Counselor 9/10

Dr Wilkins,

I would like to recognize Mia Newman at our April board meeting. Mia is Oologah High School's 17th Oklahoma Academic All-Stater.

Respectfully,

Kevin Hogue

OHS Principal

(918)443-6221 ~ Fax (918) 443-2418

10700 South 169 HWY ~ Oologah, Oklahoma 74053 ~ www.oologah.k12.ok.us

Home of the MUSTANGS

**Oologah-Talala Public Schools
Board of Education Regular Meeting
Board of Education Independent School District No. 4 Board Room, Board/Adm. Bldg,
Oologah-Talala Public Schools 10700 South 169 Highway Oologah, Oklahoma 74053
Monday, March 11, 2024 at 6:00 PM**

MINUTES

I. ORDER OF BUSINESS

Attendance Taken at 6:00 PM. Lyle Blakley: Present, Brent Kellogg: Absent, Joe Koster: Present, Robert Powell: Present, Don Tice: Present. Brent Kellogg was absent from this meeting.

I.A. Call meeting to order

Mr. Tice called the meeting to order.

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

Mr. Kellogg was absent from the meeting.

I.C. Pledge of Allegiance

II. PRESENTATIONS

II.A. This month at OTPS:

Mrs. Adkins presented a video montage of photos from the last month's events at Oologah-Talala Public Schools.

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

There were no visitors to speak.

II.C. Financial Report

Dr. Wilkins spoke on the financial state of child nutrition and other departments. The maintenance department has spent more than this time last year due to several projects going on around campus. Transportation costs are also up from last year due to the cost of fuel. Child Nutrition is financial ahead of last year by almost \$100,000, where as they were negative about \$11,000 last year. The majority of our funding is spent on personnel and that is an ongoing topic of discussion.

II.D. Assistant Superintendent's Report

-Professional Development

-PK Enrollment

Mrs. Adkins discussed the plans for professional development for the new math curriculum. Mr. Koster questioned the impact

of the elementary and secondary sites having two different math curriculums, and Mrs. Adkins assured the board that vertical alignment would be happening to ensure a seamless transition. Mrs. Adkins also discussed Little Mustangs Kick-Off.

II.E. -Title IX Compliance Report

The district is Title IX compliant.

II.F. Superintendent's Report

-Projects from Operations

-Maintenance Internship

-2nd grade Transition to UE

Dr. Wilkins discussed various projects around the district, including electrical updates at the baseball field, new doors, and fencing at the bus barn. The district fiber optics is also being upgraded. The visitor ticket booth has also been gated off. Dr. Wilkins also discussed the new maintenance internship, which will be offered to students in 2024-2025. The transition of 2nd grade to the Upper Elementary is going well so far, and all plans are on schedule. Boxes will be distributed to teachers this week. The Kohler family has also donated the work and materials to wall in the new 2nd grade classrooms that currently have accordion doors.

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 Consent agenda approved unanimously.

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

Motion Passed

Lyle Blakley: 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 February 12, 2024

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

-General Fund Encumbrances: 319-346

-General Fund Warrants: 2081-2470

-Building Fund Encumbrances: 78-85

-Building Fund Warrants: 373-451

-Building Bond Funds Encumbrance:2024-38-197, 2024-38-198 and 2024-38-199

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:

-47-52

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

-OMS Band to Branson, MO, May 2, 2024

IV. ADMINISTRATIVE

IV.A. Recommendation, Consideration, and Action on approving the following activity subaccounts:

-#910 Upper Elementary Library

-#913 Middle School Library

Motion made to approve item IV.A.

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

Motion Passed

Lyle Blakley: Yes

Joe Koster: Yes

Robert Powell: Yes

Don Tice: Yes

IV.B. Recommendation, Consideration, and Action on approving the following OTPS Board of Education Policy update:

-GKF- Disciplinary Action for Misuse of School Bathrooms and Changing Facilities

-EHBDBA- Parent Participation in the School District

Motion made to approve item IV.B.

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

Motion Passed

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

IV.C. Recommendation, Consideration, and Action on approving a contract with Sylogist Ed for Student Information System and various components

Motion made to approve item IV.C.

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

Motion Passed

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

IV.D. Recommendation, Consideration, and Action on approving a contract with Sylogist Ed for Accounting Software and various components

Motion made to approve item IV.D.

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

Motion Passed

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

IV.E. Recommendation, Consideration, and Action on approving the Disclosure and Reduced-Price Information Agreement between OTPS and the Cherokee Nation

Motion made to approve item IV.E.

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

Motion Passed

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

V. PERSONNEL

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

-Resignations: Mary Paquette, Crystal Greer, Lily Merrill, Sarah Butterworth, Austin Upky, Aaliyah Sebock, Matt Sweeney (Basketball duties), Jeremy Foster

-Leave of Absence: Brandy Albert

-Hiring: MS Library Aide, MS Math Teacher

-Rehiring for the 2024-2025 school year: Scott Doss, Tanner Miller, Dwight Tackitt, Cole Breshears, Caleb Hotfelt, Jeff Slater

Motion made to enter in to executive session.

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

Motion Passed

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

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

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

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

-Mary Paquette, 5th Grade Teacher, effective end of 2023-2024 school year

-Crystal Greer, Elementary PE Teacher, effective end of 2023-2024 school year

-Lily Merrill, MS Volleyball Coach, effective May 1, 2024

-Austin Upky, MS Asst. Principal, effective June 12, 2024

-Aaliyah Sebock, HS teacher and Coach, effective end of 2023-2024 school year

-Matt Sweeney, Girls Head Basketball Coaching duties, effective end of 2023-2024 school year

-Jeremy Foster, Elem Special Education, effective end of 2023-2024 school year

Motion made to approve all resignations.

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

Motion Passed

Lyle Blakley: Yes

Joe Koster: Yes

Robert Powell: Yes

Don Tice: Yes

V.E. Motion and Vote to approve the Resignation Agreement with Sarah Butterworth and accept Sarah Butterworth's resignation

Motion made to approve the Resignation Agreement with Sarah Butterworth and accept Sarah Butterworth's resignation.

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

Motion Passed

Lyle Blakley: Yes

Joe Koster: Yes

Robert Powell: Yes

Don Tice: Yes

V.F. Motion and Vote to approve a Leave of Absence for Brandy Albert for the 2024-2025 school year

Motion made to approve Brandy Albert's Leave of Absence.

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

Motion Passed

Lyle Blakley: Yes

Joe Koster: Yes

Robert Powell: Yes

Don Tice: Yes

V.G. Motion and vote to rehire the following for the 2024-2025 school year:

-Scott Doss, HS Assistant Principal

-Tanner Miller, OLE Assistant Principal

-Dwight Tackitt, Dir Custodial Services

-Cole Breshears, Maintenance

-Caleb Hotfelt, Maintenance

-Jeff Slater, Grounds

Motion made to approve to rehire all listed employees.

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

Motion Passed

Lyle Blakley: Yes

Joe Koster: Yes

Robert Powell: Yes

Don Tice: Yes

V.H. Motion and vote to employ or not employ the recommended applicants for the following positions:

-Middle School Library Aide for the remainder of the 2023-2024 school year

-Middle School Math Teacher on a temporary contract for the 2024-2025 school year

Motion made to hire all recommended applicants. Jennifer Adams was hired as a middle school library aide and Samantha Decker was hired as a middle school math teacher.

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

Motion Passed

Lyle Blakley: Yes

Joe Koster: Yes

Robert Powell: Yes

Don Tice: Yes

VI. School Board Recognition of Mr. Robert Powell and his years of service on the OTPS Board of Education

Mr. Powell expressed his sincere admiration and high opinion of Oologah teachers, support staff, and administrators. He said that it has been an honor to serve Oologah on the board for ten years. He thanked the community for allowing him to serve. Mr.

Tice spoke of his appreciation for Mr. Powell and his service. Dr. Wilkins also commended Mr. Powell for his dedication to Oologah and his commitment to making Oologah the greatest school it can be.

VII. NEW BUSINESS

Motion made to accept the resignations of Kristen Kuykendall and Cheryl Semkoff.

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

Motion Passed

Lyle Blakley: Yes

Joe Koster: Yes

Robert Powell: Yes

Don Tice: Yes

VIII. MOTION AND VOTE TO ADJOURN

Motion made to adjourned at 7:12 p.m.

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

Motion Passed

Lyle Blakley: Yes

Joe Koster: Yes

Robert Powell: Yes

Don Tice: Yes

Payment Register

Options: Year: 2023-2024, Fund: BUILDING FUND, Date Range: 3/1/2024 - 3/31/2024, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
452	03/01/2024	19969	MIDTOWN RENTAL SALES & SER				\$426.31
453	03/01/2024	20719	ADVANCE ELECTRICAL SERVICES I				\$1,821.67
454	03/01/2024	10397	LOCKE SUPPLY				\$147.46
455	03/01/2024	60296	DEPARTMENT OF CORRECTIONS				\$20.00
456	03/01/2024	60261	DNR SERVICE LLC				\$473.23
457	03/01/2024	19994	MURRAY WOMBLE INC				\$1,273.00
458	03/01/2024	69801	FIRETROL PROTECTION SYSTEMS				\$586.00
459	03/01/2024	70133	PEST OFF EXTERMINATIONS LLC				\$430.00
460	03/01/2024	70080	TREAT'S SOLUTIONS, INC.				\$2,195.58
461	03/01/2024	28079	OK SCHOOL PLANT MANAGEME				\$75.00
462	03/01/2024	60261	DNR SERVICE LLC				\$243.23
463	03/14/2024	69320	AMERICAN FIDELITY ASSURANCE	R			\$645.83
464	03/14/2024	21622	AMERICAN FIDELITY ASSURANCE	R			\$607.94
465	03/14/2024	20088	ELECTRONIC TAX DEPOSIT	R			\$7,083.22
466	03/14/2024	69541	Family Support Payment Center	R			\$400.00
467	03/14/2024	12832	OEGI	R			\$13.86
468	03/14/2024	12831	OEGI	R			\$5,166.92
469	03/14/2024	60410	OKLAHOMA CENTRALIZED SUPP	R			\$471.38
470	03/14/2024	60256	RCB BANK	R			\$27,884.89
471	03/14/2024	12904	TEACHERS RETIREMENT SYSTEM	R			\$3,797.03
472	03/14/2024	12820	TEACHER RETIREMENT	R			\$2,427.70
473	03/14/2024	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$950.00
474	03/14/2024	38020	TEXAS LIFE INSURANCE	R			\$193.50
475	03/14/2024	86121	COLESTON W BRESHEARS	PD			\$0.00
476	03/14/2024	81209	JOHN W DERAMO	PD			\$0.00
477	03/14/2024	86387	BRADY J DESPAIN	PD			\$0.00
478	03/14/2024	86967	LENI MARTINEZ DONOVAN	PD			\$0.00
479	03/14/2024	80064	ROBERTA K GAY	PD			\$0.00
480	03/14/2024	86419	DEBRA A HERMAN	PD			\$0.00
481	03/14/2024	87066	KALEB ALAN HOTFELT	PD			\$0.00
482	03/14/2024	87079	RICHARD W MILLER	PD			\$0.00
483	03/14/2024	86966	MATT W SCHLOTFELT	PD			\$0.00
484	03/14/2024	86782	DWIGHT DOUGLAS TACKITT	PD			\$0.00
485	03/14/2024	87130	SCOTT A TALLEY	PD			\$0.00
486	03/14/2024	86484	JAMES E WILLIAMS	PD			\$0.00
487	03/14/2024	86445	SCOTT M BAKER	PD			\$0.00
488	03/14/2024	86386	VICTORIA L BAKER	PD			\$0.00
489	03/14/2024	85271	KRISTEN HOPE LITTLEFIELD	PD			\$0.00
490	03/14/2024	86655	LESLIE NICOLE MOFFETT	PD			\$0.00
491	03/14/2024	87152	HALEY A SWANSON	PD			\$0.00
492	03/14/2024	87099	KENDRA LOUISE WAKE	PD			\$0.00
493	03/14/2024	86284	NICOLE RENEE WALLS	PD			\$0.00
494	03/14/2024	87162	NATHANIEL SOO-CHUL LEE WHE	PD			\$0.00
495	03/14/2024	20088	ELECTRONIC TAX DEPOSIT	R			\$677.33
496	03/14/2024	60256	RCB BANK	R			\$3,905.92
497	03/14/2024	12904	TEACHERS RETIREMENT SYSTEM	R			\$227.38
498	03/14/2024	12820	TEACHER RETIREMENT	R			\$167.55
499	03/14/2024	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$22.00
500	03/14/2024	60240	JPMORGAN CHASE BANK, N.A.				\$2,421.64

Payment Register

Options: Year: 2023-2024, Fund: BUILDING FUND, Date Range: 3/1/2024 - 3/31/2024, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
501	03/14/2024	12028	CINTAS CORP				\$706.48
502	03/14/2024	20719	ADVANCE ELECTRICAL SERVICES I				\$358.64
503	03/14/2024	19231	LOWE'S HOME CENTER INC				\$118.14
504	03/14/2024	19137	JOHNSTONE SUPPLY OF OWASSO				\$255.92
505	03/14/2024	20719	ADVANCE ELECTRICAL SERVICES I				\$2,500.00
506	03/14/2024	69801	FIRETROL PROTECTION SYSTEMS				\$952.14
507	03/14/2024	69669	SWEET & SONS PLUMBING AND				\$619.00
508	03/14/2024	20719	ADVANCE ELECTRICAL SERVICES I				\$1,530.00
Non-Payroll Total:							\$17,153.44
Payroll Total:							\$54,642.45
Balance Foward:							\$662,583.61
Total:							\$734,379.50

Payment Register

Options: Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 3/1/2024 - 3/31/2024, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
2471	03/01/2024	60360	OOLOGAH NEWS LEADER				\$21.50
2472	03/01/2024	12512	ROGERS COUNTY				\$3,024.00
2473	03/01/2024	28745	PITNEY BOWES INC				\$393.81
2474	03/01/2024	19230	BARLOW EDUCATION MANAGE				\$566.00
2475	03/01/2024	60261	DNR SERVICE LLC				\$185.00
2476	03/01/2024	78395	WALMART				\$57.99
2477	03/01/2024	12578	OFFICE DEPOT				\$81.70
2478	03/01/2024	10126	CCOSA				\$900.00
2479	03/01/2024	19664	AMAZON.COM				\$8.99
2480	03/01/2024	78111	KEVIN RISLEY TRASH SERVICE				\$1,720.00
2481	03/01/2024	69487	JOHNSON CHEMICALS				\$819.00
2482	03/01/2024	12512	ROGERS COUNTY				\$54,735.72
2483	03/01/2024	20157	BIXBY HIGH SCHOOL				\$133.00
2484	03/01/2024	60268	CONSTELLATION NEWENERGY				\$24,891.54
2485	03/01/2024	19664	AMAZON.COM				\$336.76
2486	03/01/2024	60428	SCHOOL SAFE ID, LLC				\$6,824.16
2487	03/01/2024	19664	AMAZON.COM				\$399.60
2488	03/01/2024	78330	ASSOC OF PROFESSIONAL OK ED				\$200.00
2489	03/01/2024	10099	AT&T				\$436.90
2490	03/08/2024	20667	OSIG				\$1,000.00
2491	03/08/2024	10335	HOBART CORP.				\$914.89
2492	03/08/2024	10126	CCOSA				\$438.00
2493	03/08/2024	60378	SOUTHWEST FOODSERVICE EXCE				\$44,326.04
2494	03/08/2024	11762	PIKEPASS CENTER				\$198.32
2495	03/08/2024	10722	GRAINGER				\$6,669.75
2496	03/14/2024	69320	AMERICAN FIDELITY ASSURANCE	R			\$1,217.05
2497	03/14/2024	21621	AMERICAN FIDELITY ASSURANCE	R			\$3,907.46
2498	03/14/2024	21622	AMERICAN FIDELITY ASSURANCE	R			\$16,725.42
2499	03/14/2024	78330	ASSOC OF PROFESSIONAL OK ED	R			\$315.00
2500	03/14/2024	10126	CCOSA	R			\$372.00
2501	03/14/2024	20088	ELECTRONIC TAX DEPOSIT	R			\$153,668.51
2502	03/14/2024	29635	FIDELITY LIFE ASSOCIATION	R			\$271.38
2503	03/14/2024	19526	EMPLOYEE DEPOSIT ACCOUNT	R			\$14,445.00
2504	03/14/2024	12833	LEGALSHIELD	R			\$132.55
2505	03/14/2024	10457	OEA	R			\$2,289.54
2506	03/14/2024	12832	OEGI	R			\$392.06
2507	03/14/2024	12831	OEGI	R			\$96,191.20
2508	03/14/2024	14050	OOLOGAH-TALALA LUNCH FUND	R			\$260.00
2509	03/14/2024	60256	RCB BANK	R			\$541,136.57
2510	03/14/2024	12904	TEACHERS RETIREMENT SYSTEM	R			\$77,167.92
2511	03/14/2024	12820	TEACHER RETIREMENT	R			\$44,127.21
2512	03/14/2024	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$21,273.00
2513	03/14/2024	38020	TEXAS LIFE INSURANCE	R			\$3,960.49
2514	03/14/2024	86164	KENDRA L ADKINS	PD			\$0.00
2515	03/14/2024	86973	BRANDY NICOLE ALBERT	PD			\$0.00
2516	03/14/2024	87128	MORGAN LEANNE AMAN	PD			\$0.00
2517	03/14/2024	86749	SARAH A AUSTIN	PD			\$0.00
2518	03/14/2024	87017	KIMBRA LEIGH BAADE	PD			\$0.00
2519	03/14/2024	86204	ANGELA R BADEN	PD			\$0.00

Payment Register

Options: Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 3/1/2024 - 3/31/2024, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
2520	03/14/2024	86445	SCOTT M BAKER	PD			\$0.00
2521	03/14/2024	86386	VICTORIA L BAKER	PD			\$0.00
2522	03/14/2024	85082	BRIAN M BARNES	PD			\$0.00
2523	03/14/2024	85239	STEPHANIE G BARNES	PD			\$0.00
2524	03/14/2024	87124	RACHEL NICOLE BARNETT	PD			\$0.00
2525	03/14/2024	87021	CARLY BATSON	PD			\$0.00
2526	03/14/2024	87115	KAYSHA LYNETTE BELL	PD			\$0.00
2527	03/14/2024	87131	MADALYN SEDANA BELLATTI	PD			\$0.00
2528	03/14/2024	80892	PATRICIA J BERKLEY	PD			\$0.00
2529	03/14/2024	86590	SARA T BRANCHCOMB	PD			\$0.00
2530	03/14/2024	87135	CALEB ROBERT BRANSCUM	PD			\$0.00
2531	03/14/2024	86477	AMBER D BRANSON	PD			\$0.00
2532	03/14/2024	86729	SAMANTHA D BRIGGS	PD			\$0.00
2533	03/14/2024	85209	KELLI D BRIGHT	PD			\$0.00
2534	03/14/2024	86945	TIFFANY MARIE BRISTOL	PD			\$0.00
2535	03/14/2024	86860	GARY L BROWN	PD			\$0.00
2536	03/14/2024	85354	REBECCA L BUCHFINK	PD			\$0.00
2537	03/14/2024	85094	DARCY J BUCK	PD			\$0.00
2538	03/14/2024	86467	SARAH E BUTTERWORTH	PD			\$0.00
2539	03/14/2024	80467	TRACY L CARTER	PD			\$0.00
2540	03/14/2024	86138	REGINA R CLARK	PD			\$0.00
2541	03/14/2024	80031	JAMES J CLUCK	PD			\$0.00
2542	03/14/2024	86009	DONNA J CONLEY	PD			\$0.00
2543	03/14/2024	87070	JORDAN DARYL CONLEY	PD			\$0.00
2544	03/14/2024	87158	AMY LYNN CORLE	PD			\$0.00
2545	03/14/2024	86466	MELINDA A DALE	PD			\$0.00
2546	03/14/2024	81002	BETTY A DEEN	PD			\$0.00
2547	03/14/2024	86532	LAILA E DEFFENBAUGH	PD			\$0.00
2548	03/14/2024	80106	JENNIFER J DENSLOW	PD			\$0.00
2549	03/14/2024	87000	LAYLE J DEVILBISS	PD			\$0.00
2550	03/14/2024	87121	DRU SHERMAN DIXON	PD			\$0.00
2551	03/14/2024	86379	KELLI D DIXON	PD			\$0.00
2552	03/14/2024	86650	SCOTT A DOSS	PD			\$0.00
2553	03/14/2024	86786	SHANE E DOYLE	PD			\$0.00
2554	03/14/2024	86008	SHAWN R DRIVER	PD			\$0.00
2555	03/14/2024	86160	LESLIE A DUNAVENT	PD			\$0.00
2556	03/14/2024	86441	JAQUETTA A DUNKIN	PD			\$0.00
2557	03/14/2024	85317	STEVEN D DYER	PD			\$0.00
2558	03/14/2024	87159	LOREL EDENS	PD			\$0.00
2559	03/14/2024	86879	RICHARD EUGENE FISHER	PD			\$0.00
2560	03/14/2024	87006	AMBER N FITZGERALD	PD			\$0.00
2561	03/14/2024	85248	JESSICA C FLEGAL	PD			\$0.00
2562	03/14/2024	87160	JEREMY DAVID FOSTER	PD			\$0.00
2563	03/14/2024	86329	JOAN P FRANKLIN	PD			\$0.00
2564	03/14/2024	86486	MONICA V FRANKLIN	PD			\$0.00
2565	03/14/2024	86917	CRYSTAL LYNN FREEMAN	PD			\$0.00
2566	03/14/2024	87015	BRANDEE NICOLE FROST	PD			\$0.00
2567	03/14/2024	86177	MELISSA D GIBSON	PD			\$0.00
2568	03/14/2024	86743	SONJA R GIERTZ	PD			\$0.00

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Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
2569	03/14/2024	80812	CRYSTAL G GREER	PD			\$0.00
2570	03/14/2024	87068	RYAN LEE HARRIS	PD			\$0.00
2571	03/14/2024	87087	JESSICA L HARRISON	PD			\$0.00
2572	03/14/2024	87062	SHAWN M HINES	PD			\$0.00
2573	03/14/2024	86847	MICHELE RENEE HOFSCHULTE-C	PD			\$0.00
2574	03/14/2024	86785	KEVIN L HOGUE	PD			\$0.00
2575	03/14/2024	87002	SHARON L HOLMES	PD			\$0.00
2576	03/14/2024	86932	CHELSEA RENEE HOTFELT	PD			\$0.00
2577	03/14/2024	87066	KALEB ALAN HOTFELT	PD			\$0.00
2578	03/14/2024	81003	SHARON D HUDSON	PD			\$0.00
2579	03/14/2024	85132	SHERRY L HUTCHINSON	PD			\$0.00
2580	03/14/2024	86455	SHELLY D INKS	PD			\$0.00
2581	03/14/2024	87111	SETH JUNIOR T JACKSON	PD			\$0.00
2582	03/14/2024	86336	LYNDON A JENNINGS	PD			\$0.00
2583	03/14/2024	86913	TAMI B JENNINGS	PD			\$0.00
2584	03/14/2024	87004	COREY ADAMS JOHNSON	PD			\$0.00
2585	03/14/2024	87003	EMMA KATHRYN JOHNSON	PD			\$0.00
2586	03/14/2024	87063	HOLLY LYNNE JOHNSON	PD			\$0.00
2587	03/14/2024	86722	LINDSAY N JOHNSON	PD			\$0.00
2588	03/14/2024	86592	KRISTI G JONES	PD			\$0.00
2589	03/14/2024	86454	LORI A JONES	PD			\$0.00
2590	03/14/2024	87129	DUSTI KALLAM	PD			\$0.00
2591	03/14/2024	86019	ELETHA L KOHLER	PD			\$0.00
2592	03/14/2024	87075	LISA KUBALA-COLLIER	PD			\$0.00
2593	03/14/2024	86253	SHONNA K KUBIEN	PD			\$0.00
2594	03/14/2024	87125	KRISTIN SUE KUYKENDALL	PD			\$0.00
2595	03/14/2024	81128	DEBRA K LAUGHERY	PD			\$0.00
2596	03/14/2024	86700	JONI E LIST	PD			\$0.00
2597	03/14/2024	85271	KRISTEN HOPE LITTLEFIELD	PD			\$0.00
2598	03/14/2024	86526	ANGELA L LITRELL	PD			\$0.00
2599	03/14/2024	86162	CINDY L LOVELACE	PD			\$0.00
2600	03/14/2024	81122	HEATHER LYNN LOWTHER	PD			\$0.00
2601	03/14/2024	86056	KRYSTAL DAWN LYNCH	PD			\$0.00
2602	03/14/2024	86224	NICOLE O MADER	PD			\$0.00
2603	03/14/2024	81217	RICHELLE J MARRARA	PD			\$0.00
2604	03/14/2024	85240	JONATHON P MATTHEWS	PD			\$0.00
2605	03/14/2024	86744	TIMOTHY C MCCARTHY	PD			\$0.00
2606	03/14/2024	87030	KELLI DIANNE MCELROY	PD			\$0.00
2607	03/14/2024	86291	DANNA M MCGUIRE	PD			\$0.00
2608	03/14/2024	87126	SHERRI GAYE MCKIBBIN	PD			\$0.00
2609	03/14/2024	87132	MELANIE ANNE MCLAUGHLIN	PD			\$0.00
2610	03/14/2024	87069	TARYN L MEEDS	PD			\$0.00
2611	03/14/2024	87122	TANNER RAY MILLER	PD			\$0.00
2612	03/14/2024	86655	LESLIE NICOLE MOFFETT	PD			\$0.00
2613	03/14/2024	87134	JESSICA MARIE MORGAN	PD			\$0.00
2614	03/14/2024	86790	SHEILA D MORGAN	PD			\$0.00
2615	03/14/2024	87116	HILARY EILEEN MORSEY	PD			\$0.00
2616	03/14/2024	86171	CRYSTAL N MURPHY	PD			\$0.00
2617	03/14/2024	86745	MABLE LOUISE MURPHY	PD			\$0.00

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Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
2618	03/14/2024	85246	MICHAEL C MURRAY	PD			\$0.00
2619	03/14/2024	87057	SAMUEL LOGAN NOBLE	PD			\$0.00
2620	03/14/2024	86651	SARAH M NOBLE	PD			\$0.00
2621	03/14/2024	86562	REBECCA J NUTTER	PD			\$0.00
2622	03/14/2024	86405	MICHELE R OSBURN	PD			\$0.00
2623	03/14/2024	86707	KATHRYN M OUVerson	PD			\$0.00
2624	03/14/2024	86764	MELANIE K PANCOAST	PD			\$0.00
2625	03/14/2024	85195	MARY E PAQUETTE	PD			\$0.00
2626	03/14/2024	86458	HEATHER L PARKS	PD			\$0.00
2627	03/14/2024	80111	DONNA E PARRETT	PD			\$0.00
2628	03/14/2024	87073	TISHAUNA KAY PARRETT	PD			\$0.00
2629	03/14/2024	86603	SARAI PERRITT	PD			\$0.00
2630	03/14/2024	86756	JENNIFER LEA PFEIFFER	PD			\$0.00
2631	03/14/2024	86972	ABBY LYNN PIHA	PD			\$0.00
2632	03/14/2024	87133	JESSICA BROOKE PORTER	PD			\$0.00
2633	03/14/2024	87038	HEATHER SUE POWERS	PD			\$0.00
2634	03/14/2024	87065	CONSTANCE NIKKI PROCK	PD			\$0.00
2635	03/14/2024	81115	DEBORAH L PROCTOR	PD			\$0.00
2636	03/14/2024	86080	DANIEL R PRUETT	PD			\$0.00
2637	03/14/2024	86384	GEORGIA L RAMSEY	PD			\$0.00
2638	03/14/2024	87064	LACY MELISSA REED	PD			\$0.00
2639	03/14/2024	87012	GINGER FAYE REIMER	PD			\$0.00
2640	03/14/2024	86788	KIMBERLY M RHINE	PD			\$0.00
2641	03/14/2024	86787	RODNEY J RHINE	PD			\$0.00
2642	03/14/2024	86533	KARI J RHODEN	PD			\$0.00
2643	03/14/2024	86816	BREANNA LYNNE ROGERS	PD			\$0.00
2644	03/14/2024	85258	CHERI K ROGERS	PD			\$0.00
2645	03/14/2024	81024	TRACI L RUARK	PD			\$0.00
2646	03/14/2024	80851	AMANDA L SALT	PD			\$0.00
2647	03/14/2024	86172	JENNIE K SAPPINGTON	PD			\$0.00
2648	03/14/2024	87147	KIMBERLY LEANN SEAGO	PD			\$0.00
2649	03/14/2024	87127	AALIYAH TAIJHEAN SEBOCK	PD			\$0.00
2650	03/14/2024	85298	SCARLETT M SELLMEYER	PD			\$0.00
2651	03/14/2024	80404	CHERYL A SEMKOFF	PD			\$0.00
2652	03/14/2024	86903	JAYLENE JUKETA SERATTE	PD			\$0.00
2653	03/14/2024	86394	ADRIENNE N SHOCKEY	PD			\$0.00
2654	03/14/2024	87140	MARIT LYNN SKJERSETH	PD			\$0.00
2655	03/14/2024	86873	WILLIAM JEFF SLATER	PD			\$0.00
2656	03/14/2024	81183	SHARON R SLINGER	PD			\$0.00
2657	03/14/2024	86855	BRITNEY NICOLE SMITH	PD			\$0.00
2658	03/14/2024	86908	DAVID MICHAEL SMITH	PD			\$0.00
2659	03/14/2024	86588	KADIE J SMITH	PD			\$0.00
2660	03/14/2024	86755	KENDYL L SNYDER	PD			\$0.00
2661	03/14/2024	86978	BRITTANY NICOLE SPARKS	PD			\$0.00
2662	03/14/2024	80454	JOHNNA S STANTON	PD			\$0.00
2663	03/14/2024	87045	STACI L STREATER	PD			\$0.00
2664	03/14/2024	86922	BREE ANNA SWANT	PD			\$0.00
2665	03/14/2024	86083	JAMES M SWEENEY	PD			\$0.00
2666	03/14/2024	86782	DWIGHT DOUGLAS TACKITT	PD			\$0.00

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Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
2667	03/14/2024	86174	CARRIE J TAYLOR	PD			\$0.00
2668	03/14/2024	86659	LEAH CASSANDRA TAYLOR	PD			\$0.00
2669	03/14/2024	86468	JANET E THOENEN	PD			\$0.00
2670	03/14/2024	87156	ROCHELLE LEE THOMAS	PD			\$0.00
2671	03/14/2024	86045	BROOKE E TREADWELL	PD			\$0.00
2672	03/14/2024	86390	AUSTIN B UPKY	PD			\$0.00
2673	03/14/2024	87008	WADE W VANPELT	PD			\$0.00
2674	03/14/2024	86746	KIMBERLY MARIE WALKER	PD			\$0.00
2675	03/14/2024	86284	NICOLE RENEE WALLS	PD			\$0.00
2676	03/14/2024	87010	ELESHA L WARDEN	PD			\$0.00
2677	03/14/2024	87088	AARON D WARREN	PD			\$0.00
2678	03/14/2024	86915	LINDSEY RAE WEEKS	PD			\$0.00
2679	03/14/2024	87001	BRANDI DAWN WEGNER	PD			\$0.00
2680	03/14/2024	86968	DARRIN WAYNE WEGNER	PD			\$0.00
2681	03/14/2024	86868	CARRY WELLS	PD			\$0.00
2682	03/14/2024	86871	MONICA I WELLS	PD			\$0.00
2683	03/14/2024	86921	CATHERINE ELIZABETH WHEELER	PD			\$0.00
2684	03/14/2024	86833	DARRELL L WHITE	PD			\$0.00
2685	03/14/2024	87146	GUYLA DENEEN WHITE	PD			\$0.00
2686	03/14/2024	85363	JENNIFER LEE WHITE	PD			\$0.00
2687	03/14/2024	87123	KIMBERLY OMEGA WHITESIDE	PD			\$0.00
2688	03/14/2024	80793	LORI L WICKHAM	PD			\$0.00
2689	03/14/2024	86988	DAVID WILKINS	PD			\$0.00
2690	03/14/2024	86971	ERIN ELIZABETH WINGO	PD			\$0.00
2691	03/14/2024	86646	SANDRA LAUREN WOOD	PD			\$0.00
2692	03/14/2024	86072	MEGAN E WORCESTER	PD			\$0.00
2693	03/14/2024	86975	CATHERINE BLAIR WORKMAN	PD			\$0.00
2694	03/14/2024	86920	CRYSTAL TODD WRIGHT	PD			\$0.00
2695	03/14/2024	85325	GERA KAY WRIGHT	PD			\$0.00
2696	03/14/2024	86525	JOY S YOUNG	PD			\$0.00
2697	03/14/2024	86469	JESSICA L ZACHARIAE	PD			\$0.00
2698	03/14/2024	20088	ELECTRONIC TAX DEPOSIT	R			\$5,565.72
2699	03/14/2024	60256	RCB BANK	R			\$13,952.21
2700	03/14/2024	12904	TEACHERS RETIREMENT SYSTEM	R			\$1,623.05
2701	03/14/2024	12820	TEACHER RETIREMENT	R			\$1,195.95
2702	03/14/2024	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$861.00
2703	03/14/2024	85082	BRIAN M BARNES	PD			\$0.00
2704	03/14/2024	85239	STEPHANIE G BARNES	PD			\$0.00
2705	03/14/2024	87135	CALEB ROBERT BRANSCUM	PD			\$0.00
2706	03/14/2024	80106	JENNIFER J DENSLOW	PD			\$0.00
2707	03/14/2024	86387	BRADY J DESPAIN	PD			\$0.00
2708	03/14/2024	87000	LAYLE J DEVILBISS	PD			\$0.00
2709	03/14/2024	86650	SCOTT A DOSS	PD			\$0.00
2710	03/14/2024	86786	SHANE E DOYLE	PD			\$0.00
2711	03/14/2024	86008	SHAWN R DRIVER	PD			\$0.00
2712	03/14/2024	86160	LESLIE A DUNAVENT	PD			\$0.00
2713	03/14/2024	85317	STEVEN D DYER	PD			\$0.00
2714	03/14/2024	86520	JAMES L EPPERSON	PD			\$0.00
2715	03/14/2024	87066	KALEB ALAN HOTFELT	PD			\$0.00

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Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
2716	03/14/2024	86336	LYNDON A JENNINGS	PD			\$0.00
2717	03/14/2024	86958	DEANNA JO KATON	PD			\$0.00
2718	03/14/2024	85240	JONATHON P MATTHEWS	PD			\$0.00
2719	03/14/2024	86822	JARED M MCCOMB	PD			\$0.00
2720	03/14/2024	86291	DANNA M MCGUIRE	PD			\$0.00
2721	03/14/2024	86405	MICHELE R OSBURN	PD			\$0.00
2722	03/14/2024	86707	KATHRYN M OUVERSON	PD			\$0.00
2723	03/14/2024	86764	MELANIE K PANCOAST	PD			\$0.00
2724	03/14/2024	87089	DANIEL PAYNE	PD			\$0.00
2725	03/14/2024	86080	DANIEL R PRUETT	PD			\$0.00
2726	03/14/2024	86816	BREANNA LYNNE ROGERS	PD			\$0.00
2727	03/14/2024	87140	MARIT LYNN SKJERSETH	PD			\$0.00
2728	03/14/2024	86873	WILLIAM JEFF SLATER	PD			\$0.00
2729	03/14/2024	86908	DAVID MICHAEL SMITH	PD			\$0.00
2730	03/14/2024	86588	KADIE J SMITH	PD			\$0.00
2731	03/14/2024	86083	JAMES M SWEENEY	PD			\$0.00
2732	03/14/2024	86390	AUSTIN B UPKY	PD			\$0.00
2733	03/14/2024	86499	DONALD S WARD	PD			\$0.00
2734	03/14/2024	87088	AARON D WARREN	PD			\$0.00
2735	03/14/2024	20088	ELECTRONIC TAX DEPOSIT	R			\$2,131.69
2736	03/14/2024	60256	RCB BANK	R			\$5,670.08
2737	03/14/2024	12904	TEACHERS RETIREMENT SYSTEM	R			\$768.07
2738	03/14/2024	12820	TEACHER RETIREMENT	R			\$435.40
2739	03/14/2024	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$392.00
2740	03/14/2024	87128	MORGAN LEANNE AMAN	PD			\$0.00
2741	03/14/2024	80892	PATRICIA J BERKLEY	PD			\$0.00
2742	03/14/2024	87161	SAMUEL BRAD BOWERS	PD			\$0.00
2743	03/14/2024	86945	TIFFANY MARIE BRISTOL	PD			\$0.00
2744	03/14/2024	86860	GARY L BROWN	PD			\$0.00
2745	03/14/2024	85354	REBECCA L BUCHFINK	PD			\$0.00
2746	03/14/2024	80467	TRACY L CARTER	PD			\$0.00
2747	03/14/2024	86009	DONNA J CONLEY	PD			\$0.00
2748	03/14/2024	81002	BETTY A DEEN	PD			\$0.00
2749	03/14/2024	80106	JENNIFER J DENSLOW	PD			\$0.00
2750	03/14/2024	86650	SCOTT A DOSS	PD			\$0.00
2751	03/14/2024	86441	JAQUETTA A DUNKIN	PD			\$0.00
2752	03/14/2024	85317	STEVEN D DYER	PD			\$0.00
2753	03/14/2024	86329	JOAN P FRANKLIN	PD			\$0.00
2754	03/14/2024	86486	MONICA V FRANKLIN	PD			\$0.00
2755	03/14/2024	87068	RYAN LEE HARRIS	PD			\$0.00
2756	03/14/2024	86419	DEBRA A HERMAN	PD			\$0.00
2757	03/14/2024	87062	SHAWN M HINES	PD			\$0.00
2758	03/14/2024	86932	CHELSEA RENEE HOTFELT	PD			\$0.00
2759	03/14/2024	87111	SETH JUNIOR T JACKSON	PD			\$0.00
2760	03/14/2024	87003	EMMA KATHRYN JOHNSON	PD			\$0.00
2761	03/14/2024	86454	LORI A JONES	PD			\$0.00
2762	03/14/2024	86019	ELETHA L KOHLER	PD			\$0.00
2763	03/14/2024	86253	SHONNA K KUBIEN	PD			\$0.00
2764	03/14/2024	86526	ANGELA L LITTRELL	PD			\$0.00

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Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
2765	03/14/2024	86056	KRYSTAL DAWN LYNCH	PD			\$0.00
2766	03/14/2024	86224	NICOLE O MADER	PD			\$0.00
2767	03/14/2024	87126	SHERRI GAYE MCKIBBIN	PD			\$0.00
2768	03/14/2024	87132	MELANIE ANNE MCLAUGHLIN	PD			\$0.00
2769	03/14/2024	87079	RICHARD W MILLER	PD			\$0.00
2770	03/14/2024	86655	LESLIE NICOLE MOFFETT	PD			\$0.00
2771	03/14/2024	87057	SAMUEL LOGAN NOBLE	PD			\$0.00
2772	03/14/2024	86562	REBECCA J NUTTER	PD			\$0.00
2773	03/14/2024	86764	MELANIE K PANCOAST	PD			\$0.00
2774	03/14/2024	86603	SARAI PERRITT	PD			\$0.00
2775	03/14/2024	87133	JESSICA BROOKE PORTER	PD			\$0.00
2776	03/14/2024	87065	CONSTANCE NIKKI PROCK	PD			\$0.00
2777	03/14/2024	81115	DEBORAH L PROCTOR	PD			\$0.00
2778	03/14/2024	87012	GINGER FAYE REIMER	PD			\$0.00
2779	03/14/2024	86788	KIMBERLY M RHINE	PD			\$0.00
2780	03/14/2024	86787	RODNEY J RHINE	PD			\$0.00
2781	03/14/2024	85258	CHERI K ROGERS	PD			\$0.00
2782	03/14/2024	81024	TRACI L RUARK	PD			\$0.00
2783	03/14/2024	80851	AMANDA L SALT	PD			\$0.00
2784	03/14/2024	85298	SCARLETT M SELLMAYER	PD			\$0.00
2785	03/14/2024	80404	CHERYL A SEMKOFF	PD			\$0.00
2786	03/14/2024	87130	SCOTT A TALLEY	PD			\$0.00
2787	03/14/2024	87099	KENDRA LOUISE WAKE	PD			\$0.00
2788	03/14/2024	86746	KIMBERLY MARIE WALKER	PD			\$0.00
2789	03/14/2024	87010	ELESHA L WARDEN	PD			\$0.00
2790	03/14/2024	86921	CATHERINE ELIZABETH WHEELER	PD			\$0.00
2791	03/14/2024	87123	KIMBERLY OMEGA WHITESIDE	PD			\$0.00
2792	03/14/2024	86646	SANDRA LAUREN WOOD	PD			\$0.00
2793	03/14/2024	20088	ELECTRONIC TAX DEPOSIT	R			\$1,743.96
2794	03/14/2024	60256	RCB BANK	R			\$10,008.39
2795	03/14/2024	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$25.00
2796	03/14/2024	86723	JENNIFER L ADAMS	PD			\$0.00
2797	03/14/2024	87166	CHRYSTAL LENA ANTAO	PD			\$0.00
2798	03/14/2024	87076	MAGGIE MARIE CALCOTE	PD			\$0.00
2799	03/14/2024	87139	CHANTEL BROOKE CHASTAIN	PD			\$0.00
2800	03/14/2024	86865	NETTIE RAE CROSS	PD			\$0.00
2801	03/14/2024	87144	MELINDA JETER	PD			\$0.00
2802	03/14/2024	87153	HEATHER MARIE JOHNSON	PD			\$0.00
2803	03/14/2024	87164	DENISE ANN JOKI	PD			\$0.00
2804	03/14/2024	86229	ELBERTA S KAISER	PD			\$0.00
2805	03/14/2024	87167	KRISTIN ELAINE JONES	PD			\$0.00
2806	03/14/2024	81062	SHELLEY R PENNINGTON	PD			\$0.00
2807	03/14/2024	86739	EMMA EILEEN PHILLIPS	PD			\$0.00
2808	03/14/2024	86428	ANGELA POWELL	PD			\$0.00
2809	03/14/2024	87148	MADELYN PRITCHETT	PD			\$0.00
2810	03/14/2024	86555	ERIC A RAHN	PD			\$0.00
2811	03/14/2024	87163	TRALYNN MICHELLE REPPENHAG	PD			\$0.00
2812	03/14/2024	87020	MARTHA ROBERTS	PD			\$0.00
2813	03/14/2024	87145	STEVIE R ROBINSON	PD			\$0.00

Payment Register

Options: Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 3/1/2024 - 3/31/2024, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
2814	03/14/2024	87165	NATALIE SUZANNE ROSIERE	PD			\$0.00
2815	03/14/2024	87101	TAYLRE L THURMAN	PD			\$0.00
2816	03/14/2024	86894	KODY MICHELLE YOUNG	PD			\$0.00
2817	03/14/2024	60240	JPMORGAN CHASE BANK, N.A.				\$1,487.12
2818	03/14/2024	60240	JPMORGAN CHASE BANK, N.A.				\$9,938.42
2819	03/14/2024	70143	CARDCONNECT LLC				\$40.00
2820	03/14/2024	60324	BLUE PARASOL GROUP LLC				\$673.62
2821	03/14/2024	10570	ROSENSTEIN FIST AND RINGOLD				\$260.00
2822	03/14/2024	38022	SECURITY BANK				\$2,654.43
2823	03/14/2024	69890	SPARK SERVICES				\$580.00
2824	03/14/2024	10335	HOBART CORP.				\$134.47
2825	03/14/2024	69519	MATHESON TRI-GAS INC				\$192.87
2826	03/14/2024	28979	INTEGRATIVE PHYSICAL THERAPY				\$2,040.00
2827	03/14/2024	19664	AMAZON.COM				\$100.16
2828	03/14/2024	10573	RURAL WATER DIST #4				\$7,178.22
2829	03/14/2024	10335	HOBART CORP.				\$27.56
2830	03/14/2024	69482	PEDIATRIC ASSESSMENT & COUN				\$8,281.76
2831	03/14/2024	60273	KIMBERLY PUGH				\$452.25
2832	03/14/2024	19462	JOY LAMBERT				\$2,565.00
2833	03/14/2024	11480	FROMAN OIL CO.				\$10,122.52
2834	03/14/2024	12578	OFFICE DEPOT				\$208.25
2835	03/14/2024	12319	INOLA PUBLIC SCHOOLS				\$100.00
2836	03/14/2024	69669	SWEET & SONS PLUMBING AND				\$3,000.00
2837	03/14/2024	28966	OKLAHOMA ATTORNEY GENERAL				\$600.00
2838	03/14/2024	69669	SWEET & SONS PLUMBING AND				\$1,378.00
2839	03/14/2024	78946	CNA SURETY				\$100.00
2840	03/14/2024	60430	RASCHELLE BOGGS				\$250.00
2841	03/15/2024	60440	AIKEN FENCE & OUTDOOR SVCS				\$10,875.00
2842	03/25/2024	10570	ROSENSTEIN FIST AND RINGOLD				\$2,307.50
2843	03/25/2024	10480	OKLAHOMA NATURAL GAS				\$1,299.30
2844	03/25/2024	20057	PURCHASE POWER				\$400.00
2845	03/25/2024	28745	PITNEY BOWES INC				\$132.79
2846	03/25/2024	12578	OFFICE DEPOT				\$173.83
2847	03/25/2024	19230	BARLOW EDUCATION MANAGE				\$566.00
2848	03/25/2024	32071	MACGILL DISCOUNT SCHOOL NU				\$97.09
2849	03/25/2024	19664	AMAZON.COM				\$398.93
2850	03/25/2024	10465	OSSAA				\$1,334.00
2851	03/25/2024	60378	SOUTHWEST FOODSERVICE EXCE				\$57,186.88
						Non-Payroll Total:	\$276,418.64
						Payroll Total:	\$1,022,224.88
						Balance Foward:	\$8,472,230.18
						Total:	\$9,770,873.70

**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:	2024-38-200
	P.O. BOX 189	P.O. AMOUNT:	\$115,000.00
	10700 S. 169 HWY	P.O. DATE:	April 8, 2024
	Oologah, OK 74053		

TO: Trafera

Encumbered by: _____

Requested by: Breanna Rogers

Description	Unit Price	Quantity	Ext. Price
2019 Combined General Purpose Bond			
Chromebooks	\$299.00	384.61	\$115,000.00 \$0.00
TOTAL			\$115,000.00



Bill to Oologah-Talala Public Schools Customer No: 69487 P.O Box 189 10700 S. 169 Hwy Oologah OK 74053 USA	Ship to Oologah-Talala Public Schools 10894 S Hwy 169 Oologah OK 74053 USA	Quote Details Created: March 5, 2024 Expiration: April 4, 2024 Created by: Devyn Guse-Humphrey devyn.guse-humphrey@trafera.com
Estimate No: E000114177		

Contract
None

Products & Services

Items and Descriptions	Overview	Notes	Qty	Unit Price	Totals
100E G3 CAM N4500 4G 32G 11" CHROME	Lenovo 100e G3 - Intel Celeron N4500 (1.10GHz,) - 11.6" 1366 x 768 Non-Touch - Chrome OS - 4.0GB RAM - 1x32GB eMMC - Intel UHD Graphics - Bluetooth® 5.0,WiFi6 AX201 2x2 - 720PMic&Shutter - 1 Year Mail-in		400	\$299.00	\$119,600.00
Google Chrome Management Perpetual EDU	Google Chrome Management Perpetual EDU License		400	\$0.00	\$0.00
Trafera White Glove 300 Units and Above	"Trafera White Glove 300 Units and Above - Pre-enroll Chrome device in Google Apps® domain - Apply custom themes and settings - Complete hardware functionality check - Google Console OU management"		400	\$0.00	\$0.00
Trafera Green Packing	"Trafera Green Packing - Go green and reduce the amount of cardboard to recycle - Up to 144 devices bulk-packed in slotted Gaylord-style box - Slotted foam or cardboard dividers - Delivered on pallet"		400	\$0.00	\$0.00

Purchase Order Register

Options: Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 7/1/2023 - 6/30/2024, PO Range: 347 - 378

PO No	Date	Vendor No	Vendor	Description	Amount
347	03/12/2024	11314	STATE OF OKLAHOMA	385-CN Commodities	2,500.00
348	03/12/2024	69669	SWEET & SONS PLUMBING AND DRAIN	385-CN Plumbing Work	1,500.00
349	03/12/2024	60324	BLUE PARASOL GROUP LLC	000-CC PROCESS FEES LR	2,500.00
350	03/14/2024	19664	AMAZON.COM	000-PD Books for teachers	510.00
351	03/14/2024	19664	AMAZON.COM	030-UE GT Supplies	195.46
352	03/14/2024	60240	JPMORGAN CHASE BANK, N.A.	069-Rooms for Nat'l Tourn 6/15-22	2,800.00
353	03/15/2024	10570	ROSENSTEIN FIST AND RINGOLD	000-BLANKET LEGAL SVCS	7,500.00
354	03/25/2024	28791	NATIONAL TECHNICAL HONOR SOCIETY	030-NTHS memberships	100.00
355	03/25/2024	60268	CONSTELLATION NEWENERGY	000-BLANKET NATURAL GAS	15,000.00
356	03/25/2024	60240	JPMORGAN CHASE BANK, N.A.	040-Blanket Misc Fuel	300.00
357	03/25/2024	11480	FROMAN OIL CO.	040-Blanket Fuel	20,000.00
358	03/26/2024	20328	UMB BANK NA	000-PAYING AGENT FEES	300.00
359	03/26/2024	28901	VEX ROBOTICS INC	030-MS Robotics supplies	1,200.00
360	03/26/2024	19664	AMAZON.COM	070-BLANKET TECH SUPPLIES	10,000.00
361	03/26/2024	60240	JPMORGAN CHASE BANK, N.A.	070-BLANKET TECH SUPPLIES	20,000.00
362	03/27/2024	19664	AMAZON.COM	000- Grant Received for Class supplies	1,000.00
363	03/27/2024	10221	OKLA STATE SCHOOL BOARD ASSOC	000-REGISTRATION FOR TRAINING	600.00
364	03/27/2024	60032	NATIONAL SPEECH & DEBATE ASSOC	030-NSDA additional fee	50.00
365	03/27/2024	19664	AMAZON.COM	115-Blanket PO for supplies	500.00
366	03/27/2024	12578	OFFICE DEPOT	115-Blanket PO for Supplies	1,000.00
367	03/27/2024	60240	JPMORGAN CHASE BANK, N.A.	115-Blanket PO for Supplies	500.00
368	03/28/2024	79917	COMPANION CORPORATION	000-Alexandria service MS	430.00
369	03/28/2024	10335	HOBART CORP.	385-CN Equip Repairs and Serv.	2,500.00
370	03/28/2024	60446	TRIAD SERVICE CO	385-CN Refrigeration Repair Serv.	2,500.00
371	03/28/2024	60243	TRAFERA LLC	000-Chromebooks	4,600.00
372	03/28/2024	19664	AMAZON.COM	110-UE classroom supplies	990.00
373	03/28/2024	60240	JPMORGAN CHASE BANK, N.A.	412-Class supplies/materials	1,945.03
374	03/31/2024	60240	JPMORGAN CHASE BANK, N.A.	412-Classroom/lab supplies, etc.	960.82
375	04/02/2024	78946	CNA SURETY	000-DISTRICT TREASURER BOND	750.00
376	04/04/2024	10582	SAIED MUSIC	Band Music and Supplies	430.00
377	04/04/2024	14003	OK ASSOC ACADEMIC COMPETITION	Tournament of Champions	48.00
378	04/04/2024	12373	CURTIS RESTAURANT SUPPLY	385-CN Equipment	4,221.96

Non-Payroll Total:	\$107,431.27
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Payroll Total:	\$0.00
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Report Total:	\$107,431.27
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Purchase Order Register

Options: Year: 2023-2024, Fund: BUILDING FUND, Date Range: 7/1/2023 - 6/30/2024, PO Range: 86 - 97

PO No	Date	Vendor No	Vendor	Description	Amount
86	03/12/2024	69669	SWEET & SONS PLUMBING AND DRAIN	035-Gas leak repairs	2,500.00
87	03/18/2024	69801	FIRETROL PROTECTION SYSTEMS INC	035-District Wide Repairs	1,500.00
88	03/18/2024	60357	Hajoca Corporation	035-Plumbing Supplies	1,800.00
89	03/19/2024	60327	CAMFIL USA INC	037-HVAC Semi Annual Filter Replacement	6,200.00
90	03/19/2024	69669	SWEET & SONS PLUMBING AND DRAIN	035-Plumbing Repair Lower Elementary	1,000.00
91	03/19/2024	60240	JPMORGAN CHASE BANK, N.A.	035-Plumbing Supplies	1,500.00
92	03/25/2024	69801	FIRETROL PROTECTION SYSTEMS INC	035-Communicator Replacement	1,880.00
93	03/27/2024	69669	SWEET & SONS PLUMBING AND DRAIN	035-Plumbing repair and Supplies	3,500.00
94	03/28/2024	60446	TRIAD SERVICE CO	035-Refrigeration Repair and Serv.	2,000.00
95	04/01/2024	79776	SLAYDEN MECHANICAL SERVICES	035-District Wide HVAC Repairs	2,500.00
96	04/02/2024	10722	GRAINGER	000-Moving Equipment	2,500.00
97	04/04/2024	28792	INTERSTATE BATTERIES	036-Batteries for Storm Shelter	11,484.00
Non-Payroll Total:					\$38,364.00
Payroll Total:					\$0.00
Report Total:					\$38,364.00

Oologah-Talala Public Schools

Cash Balances

Options: Fiscal Years: 2023-2024, Funds: 11-41, As Of Date: 3/29/2024, 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	\$2,938,015.74
2024	21	BUILDING FUND	\$374,184.38
2024	34	TRANSPORTATION EQUIPMENT	\$7,346.00
2024	35	CAPITAL IMPROVEMENTS	\$33,587.90
2024	38	BOND FUND 2019-2020	\$3,472,658.48
2024	41	Sinking	\$2,397,316.64
		Total AC 0101	<u>\$9,234,966.65</u>
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	<u>\$44,788.76</u>
			<u><u>\$9,279,755.41</u></u>

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	\$2,938,015.74
2024	21	BUILDING FUND	\$407,248.94
2024	34	TRANSPORTATION EQUIPMENT	\$7,346.00
2024	35	CAPITAL IMPROVEMENTS	\$33,587.90
2024	38	BOND FUND 2019-2020	\$3,472,658.48
2024	41	Sinking	\$2,397,316.64
			<u>\$9,279,755.41</u>

3/29/2024	2023 Amounts		2024 Amounts										
	General Fund	Building Fund	General Fund	Building Fund	Building OLAP	Building OLAP	Sinking Fund	Bond Fund	Bond Fund	Bond Fund	Bond Fund	Bond Fund	Total All Funds
	11	21	11	21	21	21	41	34	35	37	38		
Balance Forward	\$22,201.71	-\$10,344.20	\$3,281,607.81	\$435,905.82	\$33,064.56	\$2,346,909.53	\$7,346.00	\$33,587.90	\$0.00	\$1,512,658.48			
Deposits			\$913,670.95	\$12,236.85		\$50,407.11					\$1,960,000.00		
Less: Disbursements			\$1,257,263.02	\$73,958.29									
Adjustments													
Balance	\$22,201.71	-\$10,344.20	\$2,938,015.74	\$374,184.38	\$33,064.56	\$2,397,316.64	\$7,346.00	\$33,587.90	\$0.00	\$3,472,658.48		\$9,279,755.41	



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



Date 3/29/24 Page 1
 Primary Account XXXXXXXXXXXXX5424
 Total Enclosed 107

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

*****IMPORTANT CHANGES REGARDING YOUR ACCOUNT*****
 Due to several increases and rising postage costs, effective May 1, 2024, paper statement fees will be increased as follows: Consumer accounts will be \$2.50 per statement and Business accounts will be \$5.50 per statement. To avoid this fee, you can enroll in eStatements via our Online Banking or Mobile App. Please visit RCBbank.bank/eDocuments for more information.

Public Funds Interest		Images Enclosed	107
Account Number	XXXXXXXXXXXX5424	Statement Dates	3/01/24 thru 3/31/24
Previous Balance	2,197,867.27	Days in the statement period	31
53 Deposits/Credits	944,209.11	Average Ledger	2,040,800.00
105 Checks/Debits	1,331,221.31	Average Collected	2,040,800.00
Service Charge	.00	Interest Earned	2,582.59
Interest Paid	2,582.59	Annual Percentage Yield Earned	1.50%
Current Balance	1,813,437.66	2024 Interest Paid	19,265.33

DEPOSITS AND OTHER CREDITS		
Date	Description	Amount
3/01	Checking Deposit	262.27 ✓
3/01	Checking Deposit	10,127.00 ✓
3/01	CC DEPOSIT PARAGON SOLUTION 9362403762 24/03/01 936200017281361 CCD	1,371.82 ✓
3/04	OOLOGAH-TALALA PUBLIC Checking Deposit	317.00 ✓
3/04	CC DEPOSIT PARAGON SOLUTION 9362403762 24/03/04 936200017281361 CCD	781.43 ✓
	OOLOGAH-TALALA PUBLIC	



P.O. Box 189
 Claremore, OK 74018-0189
 855.226.5722
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Date 3/29/24 Page 1
 Primary Account XXXXXXXXXXXXX8499
 Total Enclosed

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

CHECKING ACCOUNTS

Account Title: Oologah ISD 4
 Attn: Breanna L Rogers

*****IMPORTANT CHANGES REGARDING YOUR ACCOUNT*****
 Due to several increases and rising postage costs, effective May 1, 2024,
 paper statement fees will be increased as follows: Consumer accounts will be
 \$2.50 per statement and Business accounts will be \$5.50 per statement. To avoid
 this fee, you can enroll in eStatements via our Online Banking or Mobile App.
 Please visit RCBbank.bank/eDocuments for more information.

my Premier Business Money Mkt	Images Enclosed	0
Account Number XXXXXXXXXXXXX8499	Statement Dates	3/01/24 thru 3/31/24
Previous Balance 102,751.71	Days in the statement period	31
Deposits/Credits .00	Average Ledger	102,751.71
Checks/Debits .00	Average Collected	102,751.71
Service Charge .00	Interest Earned	87.27
Interest Paid 87.27	Annual Percentage Yield Earned	1.00%
Current Balance 102,838.98	2024 Interest Paid	717.67

DEPOSITS AND OTHER CREDITS		
Date	Description	Amount
3/31	Interest Deposit	87.27

DAILY BALANCE INFORMATION			
Date	Balance	Date	Balance
3/01	102,751.71	3/31	102,838.98



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



Date 3/29/24 Page 1
 Primary Account XXXXXXXXXXXXX4092
 Total Enclosed

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

CHECKING ACCOUNTS

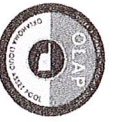
Account Title: Oologah ISD 4
 Attn Breanna L Rogers

*****IMPORTANT CHANGES REGARDING YOUR ACCOUNT*****
 Due to several increases and rising postage costs, effective May 1, 2024, paper statement fees will be increased as follows: Consumer accounts will be \$2.50 per statement and Business accounts will be \$5.50 per statement. To avoid this fee, you can enroll in estatements via our Online Banking or Mobile App. Please visit RCBbank.bank/eDocuments for more information.

Public Funds Interest		Images Enclosed	0
Account Number	XXXXXXXXXXXX4092	Statement Dates	3/01/24 thru 3/31/24
Previous Balance	50,843.80	Days in the statement period	31
1 Deposits/Credits	1,965,428.76	Average Ledger	748,254.00
Checks/Debits	.00	Average Collected	748,254.00
Service Charge	.00	Interest Earned	946.90
Interest Paid	946.90	Annual Percentage Yield Earned	1.50%
Current Balance	2,017,219.46	2024 Interest Paid	1,012.51

DEPOSITS AND OTHER CREDITS

Date	Description	Amount
3/21	Wire Transfer	1,965,428.76
	JBC	
	THE BAKER GROUP, LP	
	1601 NW EXPRESSWAY, 20TH FLOOR	
	OKLAHOMA CITY, OK 73118	
	JBC	
	THE BAKER GROUP, LP	
	1601 NW EXPRESSWAY, 20TH FLOOR	
	OKLAHOMA CITY, OK 73118	
	/URI/NEW ISSUE ISD NO.4 ROGERS	



OLAP Monthly Statement
Oologah-Talala Public Schools

Activity Summary (22096-101) General

3/1/2024 - 3/31/2024

Investment Pool Summary	Daily Liquid
Beginning Balance	\$5,323,199.03
Dividends	\$23,060.28
Purchases	\$0.00
Redemptions	\$0.00
Ending Balance	\$5,346,259.31
Average Monthly Rate	5.101%
Share Price	\$1,000
Total	\$5,346,259.31

Total Fixed Income \$0.00

Account Total \$5,346,259.31

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



PMATM

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: 3/1/2024 - 3/31/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
819 ATHLETICS	\$60,286.39	\$20,556.14	\$0.00	\$32,452.81	\$48,389.72	\$18,980.66	\$29,409.06
820 SPORTS CAMPS	\$3,869.47	\$750.00	\$0.00	\$0.00	\$4,619.47	\$175.00	\$4,444.47
901 LOWER ELEMENTARY MISC	\$20,875.44	\$9,863.04	\$500.00	\$1,335.63	\$29,902.85	\$7,034.28	\$22,868.57
902 LOWER ELEM ADULT POP	\$1,834.20	\$0.00	\$62.69	\$234.53	\$1,662.36	\$336.82	\$1,325.54
903 LOWER ELEMENTARY LIBRARY	\$3,533.18	\$0.00	\$0.00	\$0.00	\$3,533.18	\$550.00	\$2,983.18
905 LOWER ELEM DONATIONS	\$0.00	\$500.00	(\$500.00)	\$0.00	\$0.00	\$0.00	\$0.00
906 UPPER ELEMENTARY MISC	\$5,207.11	\$25,310.30	\$24.60	\$2,240.51	\$28,301.50	\$17,491.67	\$10,809.83
907 UPPER ELEM ADULT POP	\$948.80	\$0.00	\$149.45	\$304.50	\$793.75	\$0.00	\$793.75
908 UPPER ELEM DONATIONS	\$0.00	\$24.60	(\$24.60)	\$0.00	\$0.00	\$0.00	\$0.00
909 LIFE SKILLS CLASS	\$12,433.13	\$657.00	\$0.00	\$397.64	\$12,692.49	\$5,699.80	\$6,992.69
911 MIDDLE SCHOOL MISC	\$8,351.72	\$755.95	\$582.18	\$1,401.15	\$8,288.70	\$4,525.82	\$3,762.88
912 MIDDLE SCHOOL DONATIONS	\$0.00	\$2,370.00	(\$2,370.00)	\$0.00	\$0.00	\$0.00	\$0.00
913 MIDDLE SCHOOL LIBRARY	\$9,581.44	\$0.00	\$0.00	\$3,149.04	\$6,432.40	\$89.00	\$6,343.40
915 MIDDLE SCHOOL STUDENT COUNCIL	\$5,087.42	\$0.00	\$0.00	\$397.67	\$4,689.75	\$0.00	\$4,689.75
917 MS NJHS	\$166.81	\$20.00	\$0.00	\$0.00	\$186.81	\$0.00	\$186.81
918 7TH, 8TH, 9TH CHEERLEADERS	\$2,237.55	\$0.00	\$0.00	\$0.00	\$2,237.55	\$200.00	\$2,037.55
920 MIDDLE SCHOOL SCIENCE	\$263.68	\$0.00	(\$234.45)	\$0.00	\$29.23	\$29.23	\$0.00
922 MS HS ROBOTICS	\$14.26	\$0.00	\$2,370.00	\$0.00	\$2,384.26	\$200.00	\$2,184.26
923 TECHNOLOGY STUD. ASS'N (TSA)	\$6,453.27	\$3,945.00	\$0.00	\$1,313.44	\$9,084.83	\$1,493.13	\$7,591.70
925 HIGH SCHOOL MISC	\$19,315.58	\$158.94	\$1,699.40	\$5,467.11	\$15,706.81	\$4,210.42	\$11,496.39
927 HS YEARBOOK	\$5,512.96	\$0.00	\$0.00	\$38.69	\$5,474.27	\$509.22	\$4,965.05
928 HIGH SCHOOL DONATIONS	\$0.00	\$3,739.53	(\$3,739.53)	\$0.00	\$0.00	\$0.00	\$0.00
929 HIGH SCHOOL BAND	\$17,052.16	\$360.00	\$0.00	\$5,435.27	\$11,976.89	\$6,551.65	\$5,425.24
930 OOLOGAH SPECIAL TEAMS	\$6,438.81	\$951.00	\$81.00	\$0.00	\$7,470.81	\$0.00	\$7,470.81
931 HIGH SCHOOL ART	\$58.02	\$0.00	\$0.00	\$0.00	\$58.02	\$0.00	\$58.02
933 F.F.A.	\$31,522.20	\$0.00	\$0.00	\$5,185.66	\$26,336.54	\$8,808.56	\$17,527.98
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	\$1,097.44	\$5,412.72	\$3,709.53	\$209.65	\$10,010.04	\$967.72	\$9,042.32
940 HIGH SCHOOL PROM	\$18,672.67	\$7,200.00	\$30.00	\$275.67	\$25,627.00	\$3,224.33	\$22,402.67
941 FCCLA	\$7,098.53	\$0.00	\$0.00	\$54.99	\$7,043.54	\$4,416.86	\$2,626.68
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	\$3,556.63	\$0.00	\$0.00	\$219.58	\$3,337.05	\$700.37	\$2,636.68
944 HIGH SCHOOL COUNSELOR	\$415.15	\$1,299.00	\$0.00	\$0.00	\$1,714.15	\$0.00	\$1,714.15
945 SPANISH CLUB	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
946 HIGH SCHOOL SPEECH	\$2,631.18	\$0.00	\$0.00	\$123.97	\$2,507.21	\$825.93	\$1,681.28
947 VOCAL MUSIC	\$9,246.54	\$5,312.37	\$0.00	\$4,924.22	\$9,634.69	\$2,465.99	\$7,168.70
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	\$423.99	\$120.00	\$0.00	\$0.00	\$543.99	\$0.00	\$543.99
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	\$4,543.64	\$0.00	\$0.00	\$0.00	\$4,543.64	\$630.65	\$3,912.99
960 ADULT POP	\$18,153.43	\$2,314.27	(\$2,259.27)	\$787.33	\$17,421.10	\$384.95	\$17,036.15
961 SCHOOL NURSE MISC	\$767.96	\$0.00	\$0.00	\$0.00	\$767.96	\$0.00	\$767.96
962 UE SPECIAL TEAMS	\$895.86	\$559.00	(\$81.00)	\$298.18	\$1,075.68	\$195.00	\$880.68
963 TECHNOLOGY	\$6,301.65	\$200.00	\$0.00	\$0.00	\$6,501.65	\$150.00	\$6,351.65
Total	\$305,895.92	\$92,378.86	\$0.00	\$66,247.24	\$332,027.54	\$90,847.06	\$241,180.48

Adult POP #960 2023-2024

Date	PO# or dep#	Description	Deposit	Withdrawal	Balance	paid	
7/1/2023		Beginning Balance			\$9,883.06		**TOY balance of \$55.00 designated funds
7/7/2023	2024-61-3	ERFFMEYER & SONS		\$1,679.50	\$8,203.56		Service Pins
7/1/2023	2024-61-7	BLUE PARASOL GROUP		\$50.00	\$8,153.56	25, 100, 22	Processing fee for lunch accounts
7/11/2023	2024-61-11	JPMORGAN #11		\$45.65	\$8,107.91	ck #51	MISC FOOD/DRINKS FOR ADMIN 18.00
7/11/2023	2024-61-13	AMAZON #13		\$0.00	\$8,107.91		BUILDING SUPPLIES/CLOSED NOT USED
7/24/2023	2024-61-46	BRUCE SEXTON #46		\$400.00	\$7,707.91	CK#27	LUNCH FOR SUMMER STAFF
7/26/2023	2024-61-48	JPMORGAN #48		\$127.01	\$7,580.90	CK #49&14	CONFERENCE FOR KUBIEN/WELLS
7/28/2023	DEPOSIT #5	GREEN COUNTRY	\$1,545.75		\$9,126.65		
7/28/2023	TRANS TO HS	GREEN COUNTRY		\$799.92	\$8,326.73		
7/28/2023	TRANS TO MS	GREEN COUNTRY		\$524.15	\$7,802.58		
7/28/2023	TRANS TO UE	GREEN COUNTRY		\$189.70	\$7,612.88		
7/28/2023	TRANS TO LE	GREEN COUNTRY		\$31.98	\$7,580.90		
7/28/2023	2024-61-54	BREANNA ROGERS		\$519.00	\$7,061.90	CK #14	ICE MAKER FOR ADMIN OFFICE
8/18/2023	Direct Deposit	JPMORGAN REBATE	\$5,720.23		\$12,782.13		
8/28/2023	Deposit #13	Capital One/Walmart refund	\$0.40		\$12,782.53		
8/16/2023	2024-61-142	JPMORGAN #142		\$39.95	\$12,742.58	CK #149	SUPPLIES FOR ADMIN BLDG
9/8/2023	DEPOSIT #15	PEPSI COMM	\$615.00		\$13,357.58		
9/8/2023	TRANS TO LE	PEPSI COMM		\$125.68	\$13,231.90		
9/8/2023	TRANS TO UE	PEPSI COMM		\$52.40	\$13,179.50		
9/8/2023	TRANS TO MS	PEPSI COMM		\$44.27	\$13,135.23		
9/8/2023	TRANS TO HS	PEPSI COMM		\$392.65	\$12,742.58		
9/11/2023	2024-61-294	JOE KOSTER #294		\$34.76	\$12,707.82	CK #133	REIMBURSEMENT FOR PARKING
9/20/2023	2024-61-352	JPMORGAN #352		\$147.95	\$12,559.87	CK #253	DRINKS/SUPPLIES FOR ADMIN BLDG
9/25/2023	2024-61-388	JPMORGAN #388		\$21.25	\$12,538.62	CK #254	MEALS FOR ROGERS CONF
10/2/2023	Deposit #20	PEPSI COMM	\$639.40		\$13,178.02		
10/2/2023	TRANS TO LE	PEPSI COMM		\$43.03	\$13,134.99		
10/2/2023	TRANS TO HS	PEPSI COMM		\$596.37	\$12,538.62		
10/11/2023	Deposit #21	NSF collection from 2016	\$50.00		\$12,588.62		2016 NSF Recovery from Distirctl Attorney
10/11/2023	Deposit #22	Pepsi Legacy Commission	\$7,164.60		\$19,753.22		
10/17/2023	2024-61-491	JPMORGAN #492		\$354.69	\$19,398.53	CK#304	DRAMA STATE MEAL
10/17/2023	2024-61-492	JPMORGAN #492		\$34.71	\$19,363.82	CK #358	ADKINS TRAINING MEALS
10/18/2023	DEPOSIT #23	PEPSI Legacy Commission	\$500.00		\$19,863.82		
10/24/2023	Deposit #24	GREEN COUNTRY	\$1,261.85		\$21,125.67		
10/24/2023	TRANS TO LE	GREEN COUNTRY		\$5.36	\$21,120.31		
10/24/2023	TRANS TO UE	GREEN COUNTRY		\$231.05	\$20,889.26		
10/24/2023	TRANS TO MS	GREEN COUNTRY		\$359.16	\$20,530.10		
10/24/2023	TRANS TO HS	GREEN COUNTRY		\$666.28	\$19,863.82		
11/3/2023	Deposit #26	Pepsi Commission	\$823.61		\$20,687.43		
11/3/2023	Trans to HS	Pepsi Commission		\$823.61	\$19,863.82		
11/6/2023	2024-61-554	JPMORGAN #554		\$368.00	\$19,495.82	ck#358	Cheer State Competition Meal
11/7/2023	2024-61-575	JPMORGAN #575		\$21.06	\$19,474.76		DRINKS FOR BOARD MEETING
11/9/2023	2024-61-576	SOUTHWEST FOODSERVICE EXCELLENCE		\$260.00	\$19,214.76	CK #410	RETIREMENT/THANKSGIVING LUNCHEON
11/15/2023	2024-61-613	BLUE PARASOL GROUP #613		\$70.00	\$19,144.76		PROCESSING FEE FOR LUNCH ACCOUNT
11/27/2023	2024-61-627	GETTIN SAUCED BBQ #627		\$96.25	\$19,048.51	CK #348	Admin Christmas Luncheon
11/27/2023	Deposit #27	Pepsi commission	\$832.22		\$19,880.73		
11/27/2023	TRANS TO LE	PEPSI COMM		\$78.75	\$19,801.98		
11/27/2023	TRANS TO HS	PEPSI COMM		\$753.47	\$19,048.51		
12/1/2023	DEPOSIT #28	GREEN COUNTRY	\$2,237.51		\$21,286.02		
12/1/2023	Trans to LE	GREEN COUNTRY		\$37.84	\$21,248.18		
12/1/2023	TRANS TO UE	GREEN COUNTRY		\$306.84	\$20,941.34		
12/1/2023	TRANS TO MS	GREEN COUNTRY		\$631.66	\$20,309.68		
12/1/2023	TRANS TO HS	GREEN COUNTRY		\$1,261.17	\$19,048.51		
12/8/2023	2024-61-696	JPMORGAN #696		\$327.50	\$18,721.01	CK #462	LUNCH FOR SPECIAL BOARD MEETING
12/8/2023	2024-61-697	JPMORGAN #697		\$557.02	\$18,163.99	CK 398	ADMIN CHRISTMAS LUNCH
12/13/2023	2024-61-721	JPMORGAN #721		\$201.80	\$17,962.19	ck 398	BOARD MEMBER APPRECIATION
1/4/2024	2024-61-743	MISS PRISS MONOGRAMS		\$35.00	\$17,927.19	CK#370	BOARD MEMBER APPRECIATION
1/8/2024	2024-61-750	JPMORGAN #750		\$52.92	\$17,874.27	CK #462	DRINKS/FOOD ADMIN
1/26/2024	Deposit #32	Pepsi commission	\$599.78		\$18,474.05		
1/26/2024	Trans to LE	Pepsi commission		\$33.00	\$18,441.05		

ACTIVITY FUND TRANSFERS

MARCH 1-31, 2024

ADJ ENT #	DATE	TRANSFER FROM:	TO:	AMOUNT
53	3/1/2024	908 UE DONATION	905 UE MISC ACTIVITY	24.60 BOX TOPS
54	3/5/2024	960 CO ADULT POP	925 HS MISC ACTIVITY	705.09 GREEN COUNTRY COMMISSIONS
54	3/5/2024	960 CO ADULT POP	911 MS MISC ACTIVITY	347.73 GREEN COUNTRY COMMISSIONS
54	3/5/2024	960 CO ADULT POP	907 UE ADULT POP	149.45 GREEN COUNTRY COMMISSIONS
54	3/5/2024	960 CO ADULT POP	902 LE ADULT POP	4.36 GREEN COUNTRY COMMISSIONS
55	3/5/2024	928 CO HS DONATION	937 STUCO	175.00 STANG WEEK DONATIONS
56	3/1/2024	928 HS DONATION	937 STUCO	85.00 STANG WEEK DONATIONS
57	3/7/2024	928 HS DONATION	937 STUCO	520.00 STANG WEEK DONATIONS
58	3/8/2024	905 LE DONATION	901 LE MISC ACTIVITY	500.00 STEM DONATION/PSO WYNN
59	3/8/2024	928 HS DONATION	937 STUCO	100.00 STANG WEEK DONATIONS
60	3/8/2024	928 HS DONATION	937 STUCO	829.53 STANG WEEK DONATIONS
61	3/12/2024	962 UE SPED	930 SPECIAL TEAMS	81.00 DREAM TEAM SHIRTS
62	3/13/2024	928 HS DONATION	937 STUCO	2,000.00 STANG WEEK DONATIONS
63	3/26/2024	960 CO ADULT POP	925 HS MISC ACTIVITY	994.31 PEPSI COMMISSIONS
63	3/26/2024	960 CO ADULT POP	902 LE ADULT POP	58.33 PEPSI COMMISSIONS
64	3/25/2024	928 HS DONATION	940 HS PROM	30.00 PROM DONATION
65	3/27/2024	912 MS DONATION	922 MS/HS ROBOTICS	1,170.00 ROBOTICS DONATIONS
66	3/27/2024	912 MS DONATION	922 MS/HS ROBOTICS	600.00 ROBOTICS DONATIONS
67	3/27/2024	920 MS SCIENCE	911 MS MISC ACITIVITY	234.45 PAY FOR HALF OF SOLAR ECLIPSE GLASSES
68	3/28/2024	912 MS DONATION	922 MS/HS ROBOTICS	600.00 ROBOTICS DONATIONS
			Total	9,208.85

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-Talala Middle School Grade Level(s): 8

Activity/Event: VEX Robotics World Championships Date: _____ Place: Dallas

Purpose of Trip: Competition Student Cost: \$450 each

No. of Persons to be transported: Students: 4 Sponsors: 1 Chaperones: _____ Total: 5


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

Place/Date/Time of Departure: 04-27-2024

Place/Date/Time of Return: 04-30-2024

Name/Address of Lodging (if applicable): TBD

Name of Teachers &/or Sponsors Accompanying Group: Danny Pruett

Principal Signature:  Date: 03-15-2024 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: 03-15-2024

**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: NSDA Nat'l Speech/Debate Tournament Date: June 15-22 Place: Des Moines, IA

Purpose of Trip: Compete at Nat'l Debate Tournament Student Cost: n/a

No. of Persons to be transported: Students: 4 Sponsors: 1 Chaperones: 1 Total: 6

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


Place/Date/Time of Departure: Saturday, June 15 from OTPS Bus Garage

Place/Date/Time of Return: Saturday, June 22 to OTPS Bus Garage

Name/Address of Lodging (if applicable): TBA

Name of Teachers &/or Sponsors Accompanying Group: Jennifer Denslow

Principal Signature:  Date: _____ Approved Disapproved

AD Signature:  Date: 3/14/24

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 or OUT-OF-STATE FIELD TRIP REQUEST**

This form is to be used by school personnel requesting an overnight or an 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 School Board. Please attach an Agenda and the information requested.

14. You must submit the district overnight trip form to the AD's office. **This includes State Competitions.**
15. 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.
16. 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.
17. 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.
18. You must also submit an itinerary including activities that will be occurring outside of the competitions.(Dining, movies, etc)
19. Prior to departure you should do a luggage/equipment check & review the behaviors expected on the school vehicle.
20. Each time you make a stop you should review the behavior expected by our district & leave that location in a positive manner.
21. Roll call should be taken prior to departing to your next location.
22. You should be in constant contact with your students on the trip & free time should be limited.
23. 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: OHS Grade Level(s): 8-12
 Activity/Event: FCCLA STAR State Date: 3/26-3/28 Place: SHilwater
 Purpose of Trip: STAR competition Student Cost: 0
 No. of Persons to be transported: Students: 109 Sponsors: 1 Chaperones: _____ Total: 10
 Chartered Bus: NO YES If Yes-Name of Charter _____
 Place/Date/Time of Departure: OHS 3/26
 Place/Date/Time of Return: OHS 3/28
 Name/Address of Lodging (if applicable): Spring Hill Suites
 Name of Teachers &/or Sponsors Accompanying Group: Brandi Wegner

Sponsor Signature: [Signature] Date: 3/11/24
 Principal Signature: [Signature] Date: 3/11/24 Approved Disapproved _____
 AD Signature: [Signature] Date: 3-11-24 Approved Disapproved _____
 Superintendent: [Signature] Date: 3/11/24 Approved _____ Disapproved _____
 Board Approved (out of state trips):
 Signature: _____ Date: _____ Approved _____ Disapproved _____

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.

Quote 00007503

Prepared By

Name Jenessa Everett
Email jeverett@companioncorp.com

Prepared For

Account Name Oologah Middle Library **Name** Laila Deffenbaugh
Billing Address 10700 S Hwy 169 **Phone** 918-443-6000 X 6251
 OologahOK, 74053


Quote Expiration Date 3/31/2024

Software and Hardware				
Product Code	Product	Quantity	Sales Price	Subtotal
A7805	Alexandria v7, 450 Patrons/30,000 Items3/11/2024 - 6/30/2024	1.00	\$430.00	\$430.00

Proposal Note	This quote reflects this new license's end date as 6/30/2024. Renewal will be due on 7/1/2024 with the other sites.	Subtotal	\$430.00
	COMPANION Operations: We will be splitting the current Oologah Upper/Middle Library out. 504152 Will be called Oologah Upper Library and new site Oologah Middle Library. There's no identifier in the data for splitting up so the librarian will be doing this all by hand and rebarcoding. We need to downgrade 504152 to a N05 as this split will lower their patrons.	Discount	{ \$0.00 }
		Sales Tax	\$0.00
		Shipping and Handling	\$0.00
		Grand Total	\$430.00

Intent to Purchase

The following authorized signature represents our intent to purchase the proposed product and services. By indicating our intent, we understand this pricing will be valid only until the specified proposal expiration date.

Signature:  Date: 3/11/2024

Purchase Orders and/or payments should be made to COMPanion Corporation.

Sales or use tax may be due in connection with this purchase to individuals and businesses. **If you reside in the following states, COMPanion Corporation will charge states sales tax if applicable:**

AZ, CA, CO, AR, IL, IN, IA, KS, MI, MN, MO, NJ, OH, TN, TX, VA, WA, and WY.

If you reside in any other state the purchaser is required to file a use tax return if tax is due in connection with this related purchase.

If the contracting entity is exempt from state and local sales tax, please send the required tax exempt documents immediately to taxadmin@companioncorp.com

APPLICATION FOR TEMPORARY APPROPRIATIONS

WHEREAS: The needs of the Board of Education of Oologah Talala Public Schools District No. I-43 of Rogers County, require the immediate approval of temporary appropriations for the fiscal year 2024-25:

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

REQUESTED APPROPRIATIONS

General Fund	
Current expense	\$ <u>15,539,847</u>
Building Fund	\$ <u>833,910</u>
Child Nutrition Fund	\$ <u>0</u>
Co-op Fund	\$ <u>0</u>

APPROVED AND ADOPTED this _____ day of _____, 2024.

THE BOARD OF EDUCATION

<u>Oologah Talala Public Schools</u>	<u>I-43</u>
(Name of School District)	No.

ROGERS, COUNTY, OKLAHOMA

ATTEST:

Clerk

President

APPROVED by the Rogers County Excise Board the _____ day of _____, 2024.

THE COUNTY EXCISE BOARD

ROGERS, COUNTY, OKLAHOMA

Chairman

ATTEST:

County Clerk

Member

Member



BLEDSON, HEWETT & GULLEKSON
CERTIFIED PUBLIC ACCOUNTANTS, PLLLP

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

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

April 2, 2024

Dear Administrator:

Attached is a digital copy of your 2024-25 Application for Temporary Appropriations.

Please print 2 copies and have the Application for Temporary Appropriations approved at your next board meeting and have both copies signed by the board president and board clerk. Submit both copies to the County Clerk, who will present them to the County Excise Board for approval. You should receive the approved application back from the County Clerk prior to June 30, 2024.

After the amounts are approved by the Excise Board, enter the appropriate amounts into your computer when you begin your 2024-25 fiscal year and retain these forms in your budget files.

The amounts shown as 2024-25 temporary appropriations are **estimates** based on your Fiscal Year 2023-24 Estimate of Needs.

- If you will have additional funds (such as a co-op fund) in the 2024-25 fiscal year that are not included on this application, **you can add a temporary appropriation amount for the fund on the enclosed form.**
- If an existing amount seems excessive or small, **you can simply white-out the amount and type in an appropriate number.**
- Please keep in mind these amounts are '**temporary**' and will only be used until your estimate of needs is approved.
- Reminder: You no longer need to publish this document.

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

Respectfully,

Eric, Jeff & Chris



DATE: February 24, 2024
TO: David Wilkins, Superintendent
Oologah-Talala Public Schools
FROM: Wayne Beam
RE: Federal Programs Management

A. Project Goals:

1. To review and evaluate the District’s current federal programs.
2. To provide recommendations designed to create more flexibility in the usage of federal funds for local educational needs.
3. To provide updates and technical assistance throughout the year as programs are implemented.
4. To manage the paperwork necessary for planning and preparation of applications for Title I-A, Title II-A, Title IV, and Title V-B.
5. To manage the paperwork necessary for planning, preparation of applications for IDEA-B – Special Education.

B. Project Format:

1. Review State Department of Education reports related to the District’s federal programs.
2. On-site visitation and consultation with Superintendent and others as needed. Assist with targeting and realigning of programs in order to meet current district needs.
3. Discuss recommendations and use of federal funds with the Superintendent.
4. Prepare paperwork for all designated programs and submit to the appropriate agency in a timely manner.

C. Personnel Assigned to Complete the Project:

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

D. Project Fee:

Project Goals: #1-4	\$5,880
OROS Member Discount	(\$ 588)
Project Goal: #5	<u>\$1,500</u>
TOTAL	\$6,792

CONTRACT

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

RECITALS:

This School District desires to employ Barlow and Barlow desire to be employed by the School District to perform the services outlined in the "project goals" and "project format" sections of the attached **Federal Program Management Proposal**.

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

1. The School District agrees to compensate Barlow for services rendered at the annual rate of Six Thousand Seven Hundred Ninety-two dollars (\$6,792.00), payable at the rate of Five Hundred Sixty-six dollars (\$566.00) per month.
2. Expenses shall be reimbursed upon presentation of a statement, including written receipts whenever applicable, on the following schedule:
 - a. Mileage shall be compensated at the current Internal Revenue Service rates.
 - b. Meals and lodging expenses necessary in order to perform the work outlined herein will be reimbursed at the actual cost; not to exceed Fifteen dollars (\$15.00) per meal.
 - c. Duplicating, telephone, postage and other normal and reasonable business expenses shall be reimbursed at actual cost.
3. It is understood between the parties that Barlow will provide the services outlined in the attached proposal in a professional, timely and competent manner. Any additional projects not listed in the agreement; such as School Improvement, can be performed by Barlow at additional costs. It is further understood that since such services are based in part upon financial and other data provided to Barlow by the School District, that the summaries and recommendation provided by Barlow to the School District are only intended to be advisory in nature and that the School District recognizes its responsibility to make all final decisions.
4. This Agreement shall remain in full force and effect from July 1, 2024 through June 30, 2025.

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

BY: _____

BARLOW EDUCATION MANAGEMENT SERVICES, LLC.

BY:  _____

BRAD SIDES

CONTACT



918-720-4073



sides.william@unionps.org



Bixby, OK

SKILLS

- Effective team collaboration and coordination
 - Student discipline and behavior management
 - Fosters an inclusive and diverse school environment
 - Relationship-building with staff, parents, and community
 - Differentiated instruction and inclusive education
 - Parent-teacher communication and partnership
 - Efficient scheduling and calendar management
 - Maintain a safe and secure school environment
 - Responding to emergencies and critical incidents
 - Implementing crisis communication protocols
-

EDUCATION

Masters - Educational Leadership and Administration
Southeastern Oklahoma State University
2022-2023
Graduated with Honors

Bachelors in Science - Physical Education
Oklahoma State University- Stillwater, OK
2010-2014

OBJECTIVE

Driven and dedicated education professional seeking an Elementary Assistant Principal position, aiming to contribute my proven leadership, collaborative skills, and passion for student success to foster a positive and enriching learning environment. Committed to supporting teachers, engaging parents, and promoting academic excellence while upholding the values and mission of the district.

WORK EXPERIENCE

Union Public Schools

- **Physical Education Teacher** **Roy Clark Elementary 2016-Present**
 - Teach district-approved curriculum, creates a classroom environment that is conducive to learning and appropriate to the maturity and interests of the students, encourage students to set and maintain standards of classroom behavior, assess the accomplishments of the students on a regular basis, and take all necessary and reasonable precautions to protect students, equipment, materials, and facilities.
- **Assistant Principal Intern** **Roy Clark - Ochoa Elementary Spring 2033-Summer 2023**
 - Collaborated with teachers and staff to implement and monitor school-wide initiatives to improve student engagement and achievement. Participated in student discipline procedures, applying fair and consistent practices while adhering to the school's code of conduct. Contributed to curriculum development and alignment efforts, ensuring that instructional materials met state and district standards. Played a role in crisis management and emergency response protocols, helping to maintain a safe and secure learning environment.
- **Union Leadership Cadre** **Class of 2022**
 - As a dedicated member of the Leadership Cadre at Union Public Schools, I actively contributed to shaping the educational experience and fostering a culture of continuous improvement within elementary schools. Collaborating closely with administrators, teachers, and support staff, I participated in key initiatives to elevate the overall effectiveness of the school's programs and policies.
- **After-School Programs Lead Teacher** **Roy Clark Elementary 2016-Present**
 - Taught a variety of afterschool programs, worked with community partners to offer new and exciting opportunities for Union Public School students, and Coordinated academic and recreational activities designed to promote student achievement
- **Native American Summer School Teacher** **Union Public Schools Summers 2015-2022**
 - Taught district-approved curriculum, created a classroom environment that was conducive to learning and appropriate to the maturity and interests of the Native American students, prepared for classes assigned, assisted the administration in implementing all policies and rules governing student life and conduct, and, for the classroom, developed reasonable rules of classroom behavior and procedure, and maintained order in the classroom in a fair and just manner.
- **EL Aide** **Rosa Parks Elementary 2015-2016**
 - Worked with students in academic classes, assisted the teacher in instructional and non-instructional functions, tutored for small groups, assisted students with classroom assignments, and tested students for Tier III.
- **Behavior Tech** **Moore Elementary 2015**
 - Supervised and monitored students assigned by the principal, maintained a record log of each student's behaviors, assisted students with work, assisted in de-escalating student's behavior by employing intervention techniques, worked proactively with students to exercise self-control and understanding consequences of their behavior, and maintained a safe school environment for all.

Oologah-Talala Public Schools

Certified Employee

APPLICATION FOR EMPLOYMENT

10700 S. Hwy. 169 North

P.O. Box 189

Oologah, OK 74053

(918) 443-6080 – Fax (918) 443-9088

www.oologah.k12.ok.us

Oologah-Talala Public Schools is an equal opportunity employer and adheres to the principles and practices which prohibit discrimination in employment on the basis of race religion, gender, age, national origin or handicap.

Personal Data:

Last Name: Sides First: William Middle: Bradly

Address: 16045 S 87th E Ave City: Bixby State: Ok Zip Code: 74008

Home Phone: 918-720-4073 Cell Phone: 918-720-4073 Email: brad.sides10@gmail.com
Teacher #: 428054

Position(s) Applied For:

Assistant Principal at Oologah Upper Elementary School

Education and Training:

Name, Address, City, State, Zip No. of years Diploma, Degree of Institution completed or Major

High School:
Liberty Public Schools
2720 E 201st S Mounds, OK 74074
2007

College:
Oklahoma State University - Bachelors of Science-Physical Education
Stillwater OK
2014

College:
Southeastern Oklahoma State University - Masters in Administration and Educational Leadership
Durant, OK
2023

College

Certification

Type Standard

Endorsement/Fields: Physical Education

State: Oklahoma

Date of Issuance: 03/01/2023

Expiration: 6/30/2026

Type: Standard

Endorsement/Fields: Elementary/Secondary Principal PK-12

State: Oklahoma

Date of Issuance: 09/01/2023

Expiration: 06/30/2026

General Information

This application should include an up-to-date transcript and copy of current Oklahoma certification. A current resume may accompany this application.

Personal interviews will be arranged by the personnel office. You will receive no further reply unless you are being considered for a specific position.

Have you been previously employed by Oologah Public Schools? ___ Yes ___X___ No If yes, When?_What position?

Oklahoma State Law prohibits the employment of individuals directly related to members of the Board of Education. Are you related to any member of the Oologah-Talala Board of Education? ___ Yes ___X___ No

If yes, please indicate and name the relationship. _____

Are you related to any employee of Oologah-Talala Schools? ___ Yes ___X___ No If yes, please indicate and name the relationship. _____

Do you agree to sign an authorization and release form to obtain a national felony record search with prospective

employee's name and social security number? Yes No

Do you agree not to smoke in school facilities or vehicles? Yes No

Have you ever entered a plea of guilty or nolo contendere to a state or federal felony charge? Yes No

Have you ever been convicted of a state or federal felony offense? Yes No

Have you ever been charged with a state or federal offense which was reduced to a misdemeanor offense to which you entered a plea of guilty or nolo contendere? Yes No

Have you ever entered a plea of guilty or nolo contendere to, or been convicted of, a state or federal misdemeanor charge involving illegal chemical substances or illegal sexual activity? Yes No

Student Teaching Experience (To be filled out by applicants without teaching experience.) Subject/Grade Level

_____ Date _____ Name of School

_____ District _____ Supervising

Principal _____ Supervising Teacher _____

College/University _____ Supervising Professor _____

Employment Experience

List present employer or most recent employer first. (If additional space is needed, please continue on a separate sheet of paper.) Experience should include only teaching or administrative experience in a duly accredited public or private school, college or university, on a regular full time bases. Do not include substituting or student teaching experience.

May we contact your present employer? Yes No

Employer: Union Public Schools - Roy Clark Elementary

Address: 3656 S 103rd E Ave

City:Tulsa

State:Oklahoma

Zip:74146

Phone No.: 918-357-4332 Dates Employed: From: August 2016 To: Present

Grade/Subject Taught: Physical Education K-5th Principal/Supervisor: Alicia Ewing/Justin Vannest

Employer:

_____ Address,

City, State, Zip: _____ Phone

No.: _____ Dates Employed: From _____ To _____

Grade/Subject Taught: _____ Principal/Supervisor: _____

Employer: _____

Address, City, State, Zip: _____

Phone No.: _____ Dates Employed: From _____ To _____

Grade/Subject Taught: _____ Principal/Supervisor: _____

Honors and Achievements

List any special honors or achievements while attending college or university.

Graduated with Honors from Southeastern Oklahoma State University

Extra Curricular Preference

Based on ability, interest and experience, check those activities that you can direct or sponsor:

School Yearbook, Cheerleading, Athletics (Physical Education Program or other sports), Student

Government Instrumental Music _____ Club Sponsor Vocal Music

_____ Class Sponsor Speech/Debate _____ Drama Other

References:

Preferably references submitted should consist of school people. Experienced teachers should submit names of former principals or supervisors and inexperienced teachers should submit names of supervising teachers in their student teaching experience.

Name Address Phone Occupation

1. Justin Vannest, 3656 S 103rd E Ave, Tulsa, Ok 74146, 918-704-0659, Assistant Principal Roy Clark Elementary
2. Elijah Moss, 3656 S 103rd E Ave, Tulsa, Ok 74146, 918-863-6335, Counselor Roy Clark Elementary
3. Libby Bell, 3656 S 103rd E Ave, Tulsa, Ok 74146, 918-607-9467 Instructional Coach Roy Calrk Elementary
4. Alicia Ewing, 3656 S 103rd E Ave, Tulsa, Ok 74146, 504-884-2100 Principal Roy Clark Elementary

Person to be notified in case of emergency: (Name, Address and Phone): Emily Sides, 16045 S 87th E Ave, Bixby, Ok 74008, 918-313-0089

In order that the officials of the Oologah-Talala Public Schools may be fully informed as to my personal character and qualifications for employment, I hereby authorize the Oologah-Talala Public Schools to contact any former employer or other person whom they wish to contact concerning my personal character and qualifications, and I hereby release any such persons and the Oologah-Talala Public Schools from any and all liability for information provided or obtained as a result of these inquires.

I hereby affirm that the information provided on this application (and accompanying resume, if any) is true and complete to the best of my knowledge. I also agree that falsified information, misrepresented information or significant omissions may disqualify me from further consideration for employment and may be considered justification for immediate termination at any time prior to or after my employment with the Oologah-Talala Public Schools may have commenced.

William Sides Signature Date: 03/23/2024

“An Equal Opportunity Employer”

FOR OOLOGAH-TALALA PUBLIC SCHOOLS PERSONNEL OFFICE USE ONLY

Date Interviewed: _____ By: _____

Remarks: _____

Date Interviewed: _____ By: _____

Remarks: _____

To whom it may concern,

I am writing to recommend Brad Sides for an Assistant Principal position at Union Public Schools. He worked with me at Union's Roy Clark Elementary in Tulsa, Oklahoma. Mr. Sides worked as a Gym Teacher and Team Lead and reported to me as his Administrator and shadowed me during his free time.

As a colleague, Brad was always reliable and organized – he was always improving lesson plans for each of his students and finding the right teaching methods for each of his classes throughout the entire school year. He also readily led others with his expertise and ideas, including new methods, philosophies, and technology.

Brad was not only one of the best gym teachers but an all-around educator, firm but always finding ways to engage students. He is always looking to try new things and adventure out of his usual realm. One example is a partnering with the music teacher and incorporating music and rhythm into his parachute unit. Students loved this and learned a lot about how music can be integrated into sports and exercise. His classes and students not only got exercise but learned about hope, teamwork, and sportsmanship.

Also, I have always put a premium on integrity and honesty and Brad never failed to deliver on both fronts. An example was how he handled angry parents while he shadowed me. He would listen to their concerns and would tell them that he understands their worries and then he would share with me plans for how we should approach the situation Mr. Sides was discreet and polite with the parent for the full interaction.

All in all, Mr. Sides is a delight to work with – a dedicated educator and future administrator with a positive attitude and quick thinker. I would not hesitate to work with him again if the opportunity arose.

Should you have any further questions, feel free to reach me at Vannest.justin@unionps.org

Thanks,

Justin Vannest

Roy Clark Assistant Principal

To Whom It May Concern,

I am writing to wholeheartedly endorse Brad Sides for the position of Assistant Principal in the Oologah Public School District. As a colleague, I have had the privilege of witnessing Brad's exceptional leadership skills, unwavering dedication, and profound commitment to fostering positive relationships within our school community.

Brad is an outstanding teacher whose impact extends throughout the entire school. One of his greatest strengths lies in his ability to build meaningful and supportive relationships with both students and teachers alike. His genuine care for the well-being and success of each individual is evident in every interaction he has. Brad goes above and beyond to ensure that students feel valued, supported, and encouraged to reach their full potential. His approachability, empathy, and excellent communication skills make him highly effective in connecting with students from diverse backgrounds and abilities.

In addition, Brad has consistently demonstrated his leadership abilities through various roles within our school community. He has played an integral part in several important initiatives, including serving on the math adoption committee, where his insights and dedication contributed to the analysis of our curriculum choices. Brad has co-led Title I data meetings and leadership meetings, where his organizational skills, attention to detail, and collaborative spirit have been instrumental in driving meaningful discussions and decision-making processes.

What truly sets Brad apart is his persistent pursuit of professional growth and development. He is always eager to learn, adapt, and implement innovative strategies to enhance student learning and school culture. Whether through attending professional development, pursuing advanced certifications, or actively seeking feedback from colleagues, Brad consistently demonstrates his commitment to excellence and continuous improvement.

I am confident that Brad possesses the qualities, skills, and passion necessary to excel in the role of Assistant Principal. His ability to build strong relationships, lead with integrity, and drive positive change will undoubtedly make him an invaluable asset to your leadership team.

Please feel free to contact me if you require any further information or insights regarding Brad's qualifications and suitability for the position. Thank you for considering his application.

Sincerely,

Libby Bell

Instructional Coach, Union Public Schools

bell.libby@unionps.org

918-607-9467

To Whom It May Concern:

Brad Sides is a hardworking, determined, and empathetic person who works well with others. He goes above and beyond his job description in numerous ways: volunteering at leadership events, spearheading discussions as a part of the leadership team, participating in all after-school events, and stepping in to help fill any role he can.

His hardworking nature is showcased in his ability to optimize people and resources to best benefit the school. Through his hard work, he has created a program named, "Fitness Friday", in which all students run the track on Fridays during their specials window. The students' laps are tracked all year, and the students who run the greatest number of laps receive a prize at the end of the year. By implementing this program, Roy Clark has been granted the title of a "National Healthy and Fit School."

Brad is determined to implement the most impactful system possible to help build the climate of the school building. At times when our school was short staffed, Brad has stepped up to help make the school function to the best of its ability. He has covered the front desk and answered phones, spoken with aggressive parents to deescalate, taken multiple classes to help his teammates when they were absent, and consistently checks in with people to let them know he cares.

He is empathetic to staff, students, and families. He seeks out different avenues to best assist with whatever the need may be. For example, we had one family who didn't have beds, and Brad helped load up a mattress and furniture into his truck, and he delivered and put together the bed and furniture for the family. I am confident that I could call Brad at any time, day or night, and he would help me out with whatever situation I would be dealing with. He is a man that truly cares about his staff and students.

Brad Sides will be an excellent administrator and will uplift his school to increase staff morale, student engagement, and school community. Please reach out to me with any questions you may have.

Sincerely,

A handwritten signature in black ink that reads "Elijah Moss". The signature is written in a cursive, flowing style.

Elijah Moss, M.S.

School Counselor, Roy Clark Elementary

(918) 357-8540, Moss.Elijah@unionps.org

OKLAHOMA STATE



DEPARTMENT of EDUCATION

TEACHING CERTIFICATE

The State Board of Education certifies and authorizes

William B. Sides

to serve in the accredited schools of Oklahoma as indicated below.

Description	Type	Level	Valid From	Valid To
ELEMENTARY PRINCIPAL	Standard	PK-8	9/1/2023	6/30/2026
PHYSICAL EDUCATION/HEALTH/SAFETY	Standard	PK-12	3/1/2021	6/30/2026
SECONDARY PRINCIPAL	Standard	5-12	9/1/2023	6/30/2026

*****NO ENTRIES BELOW THIS LINE *****

Teacher #: 428054

Print Date: 3/25/2024

Degree: Master's

Certification Background Clearance: 7/8/2016

Ryan Walters
State Superintendent of Public Instruction





Brad Sides Union Public Schools



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Staff directory Calendar Closed

About 15,500,000 results (0.28 seconds)

LinkedIn · Brad Sides
30+ followers

Brad Sides - Physical Education Teacher - Union Public ...

Tulsa, Oklahoma, United States · Physical Education Teacher · Union Public Schools
I am a dedicated educational leader with a passion for fostering holistic growth in students. With a master's degree and years of experience, ...

LinkedIn
<https://www.linkedin.com › brad-sides-7a5bb1137>

Brad Sides - Owner/Founder

Tulsa, Oklahoma, United States · Owner/Founder · Brad Sides
Brad Sides. Realtor, Investor, Coach, Trainer, Speaker, Entrepreneur, Author. Tulsa Metropolitan Area · Brad Sides. Physical Education Teacher at Union Public ...

Union Public Schools
<https://www.unionps.org>

Home - Union Public School District I-009

Union Public Schools is committed to strengthening children, families, and communities. Our Community Schools support student growth and achievement while also ...
Missing: Brad | Show results with: Brad

Union Public Schools
<https://www.unionps.org › about>

About - Union Public School District I-009

In order to fulfill our mission of graduating 100 percent of our students college and career ready, Union focuses on four main areas: Early Childhood Education, ...
Missing: Brad Sides

Facebook · Union Public Schools - Tulsa, OK
80+ reactions · 4 years ago

Union Public Schools - Tulsa, OK

... Brad Sides, Laura Silva De Martinez, Mary Snead, Megan Stephens, Arynn Stogsdill, Julie Thompson, Lisa Tower, Ashley Towles, Marisol Trejo ...

Facebook
<https://www.facebook.com › brad.sides.96>

Brad Sides

Studied Physical education at Oklahoma State University. Went to Liberty Mounds High School. Lives in Tulsa, Oklahoma. From Liberty, Oklahoma.

Wikipedia
https://en.wikipedia.org › wiki › Oklahoma_Union_Pub...

Oklahoma Union Public Schools

Oklahoma Union High School, is a public high school located between South Coffeyville, Oklahoma and Lenapah, Oklahoma. The school was established in 1990.

California Department of Education (.gov)
<https://www.cde.ca.gov › schooldirectory>

California School Directory (CA Dept of Education) - CA.gov

The California School Directory contains information about California public schools, private schools (including nonpublic nonsectarian schools), ...

Images :

-  Brad Sides - Physical Educati...
-  Brad Sides - Entrepreneur - T...
-  10+ "Brad Sides" profiles | Link...

[Feedback](#)

6 more images ▾

 **Tulsa World**
<https://tulsaworld.com/news/local/education/uni...>

Union Public Schools shares its plan to implement distance ...

Mar 31, 2020 — **Union Public Schools** has revealed the distance learning model students will use to finish out the 2019-20 school year from home, ...

Related searches :

- Brad sides union public schools staff directory
- union public schools **calendar 23-24**
- Brad sides union public schools staff
- union public schools **tulsa**
- Brad sides union public schools calendar
- is union public schools closed tomorrow**
- Brad sides union public schools closed
- union public schools **closing**

 **unionfoundation.org**
<https://www.unionfoundation.org/usef-partners>

USEF Partners - Union Schools Education Foundation

The Union Foundation relies on our Tulsa community partners to support our students, teachers and programs. Whether its buying a table at our annual fundraiser, ...

 **Eyewitness News (WEHT/WTVW)**
<https://www.tristatehomepage.com/video/daviess-co...>

Daviess County Public Schools receives nearly \$20k in grants

Brad Byrd inDEPTH: Total solar eclipse at USI. News / 3 hours ago. Beshear views storm damage in **Union County**. News / 3 hours ago. Lynnville Librar...

0:38

WEHT · 1 week ago

 **Union Public Schools**
<https://www.unionps.org/academics/teachersstaff>

Teachers/Staff - Union Public School District I-009

Twenty-five teachers have National Board Certification. Rebecka Peterson, a math teacher at **Union High School**, was named the 2023 National Teacher of the Year – ...

Missing: [Brad Sides](#)

 **Newsweek**
<https://www.newsweek.com/.../Coronavirus>

Mass Layoffs at Schools in Multiple States

3 hours ago — In Los Angeles, Anaheim **Union High School District** has announced it will slash 10 percent from its budget, resulting in job losses for around ...



Eyewitness News (WEHT/WTWV)

<https://www.tristatehomepage.com> › video › owensboro... ⋮

Owensboro Public Schools announces new superintendent

National Weather Service surveys Tri-State storm ... · Beshear to visit Union County storm damage · Fairfield business producing eclipse themed...

1:15

WEHT · 1 week ago



NYC.gov

<https://comptroller.nyc.gov> › newsroom › nyc-comptroll... ⋮

Office of the New York City Comptroller Brad Lander

24 hours ago — "Banks like Citi, RBC and Chase are fundamentally on the wrong side ... Union Local 100; and Gregory Floyd ... New York City Board of Education ...



The New York Times

<https://www.nytimes.com> › 2024/04/04 › nyregion › n... ⋮

How NYC Schools Became a Battlefield in the Culture Wars

1 day ago — In school districts across the city, families are fighting over transgender athletes and how race and discrimination are taught in the ...



AOL.com

<https://www.aol.com> › hillsdale-board-education-narro... ⋮

Hillsdale Board of Education narrows superintendent ...

6 hours ago — Patrick Dillon, a principal with Napoleon Community Schools; Michael Dunn from Dowagiac Union ... The act applies to public schools and schools ...



Carolina Coast Online

<https://www.carolinacoastonline.com> › townnews › police ⋮

County manager says key in WOES school resource officer ...

19 hours ago — Although Rush said the county is responsible for everything to do with public schools, Burns disagreed. ... Contact Brad Rich at 252-864-1532 or ...



The Baffler

<https://thebaffler.com> › outbursts › naught-for-teacher... ⋮

Naught for Teacher | Jennifer Berkshire

2 days ago — ... side with education ... public schools in Arkansas, including that students be taught by licensed educators. ... union charter schools in urban ...



Kevin Drum

<https://jabberwocking.com> › 15-minutes-lunches-and-n... ⋮

15-minutes lunches and no talking

20 hours ago — All four of my grandkids go to urban public schools in NC. ... From either or both sides, union and funding. ... Brad DeLong · Crooked Timber



Pittsburgh Union Progress

<https://www.unionprogress.com> › 2024/04/05 › deans-l... ⋮

'Dean's List': A national champ in the decathlon, Canon ...

4 hours ago — ... (Brad Everett/Pittsburgh Union Progress). The ... "1 sport student athlete," it reads, something Dean hopes has drawn some laughs. ... Back flips, ...



AOL.com

<https://www.aol.com> › school-elections-held-different-d... ⋮

Should school elections be held on a different day from ...

3 hours ago — ... Union Public Schools and Tulsa Public Schools, drew 146 and 649 voters, respectively. Tulsa is the largest school district in Oklahoma. A ...



Fortune

<https://fortune.com> › 2024/04/05 › union-leaders-larry-fi... ⋮

Union leaders: Larry Fink is right about the retirement crisis ...

4 hours ago — Recently, Larry Fink, the CEO of the world's biggest money manager Blackrock, issued a public letter about retirement security.



Enewscourier.com

https://www.ewscourier.com › news › local_news › c... ⋮

County, city schools dismiss early today due to threat of ...

3 days ago — Due to the threat of severe weather forecast for Tuesday, all Limestone County Schools will operate on the following early dismissal schedule ...



Brad Sides Academy

https://www.bradsidesacademy.com ⋮

Brad Sides Academy: Homepage

Real Estate Academy Training & Coaching · The Academy. Whether you are just beginning in real estate, or you are already a seasoned pro, this academy is a one- ...



Union-Bulletin.com

https://www.union-bulletin.com › news › national › will... ⋮

Will Idaho soon restrict 'harmful' library books for kids? It's ...

2 days ago — Union-Bulletin · Subscribe. Search. Log In ... BOISE, Idaho — Idaho Gov. Brad ... "Pornography has no place in schools or public libraries — period, ...



City & State New York

https://www.cityandstateny.com › politics › 2024/04 ⋮

Who's endorsing Jamaal Bowman and George Latimer?

2 days ago — Elected officials and prominent organizations are taking sides in one of the most-watched races of 2024 ... Gustavo Rivera, New York City ...



Eyewitness News (WEHT/WTWV)

https://www.tristatehomepage.com › video › brad-byrd-... ⋮

Brad Byrd inDEPTH: Total solar eclipse at USI - WEHT

Beshear views storm damage in Union County. News / 4 ... Brad Byrd inDEPTH: The 96th Academy Awards. News ... Public File · WTVW FCC...

6:17

WEHT · 12 hours ago



Oklahoma Union Public Schools

https://www.okunion.k12.ok.us › display.v › SEC › Mid ⋮

High School Staff

Dec 12, 2022 — Brad Hall, Athletic Director/ Government/ Boys Basketball, bhall@okunion.k12.ok.us. 1:40pm to 2:30pm. David Lampton, Virtual/ Girls Basketball ...

More results ▾

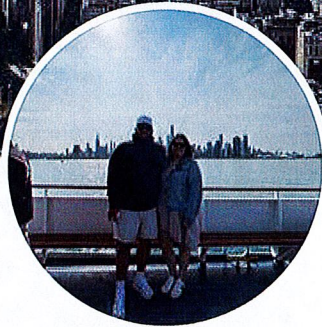
Google apps



1



5



Brad Sides

623 friends • 14 mutual



Friends

Message

Posts

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Friends

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Videos

Check-ins

More ▾



Intro

Husband • OSU Alumni • Go Pokes • Okc Thunder



Studied Master's Degree of Education (M.Ed.) in Educational Leadership and Management at **Southeastern Oklahoma State University**



Studied Physical education at **Oklahoma State University**



Went to **Liberty Mounds High School**



Lives in **Tulsa, Oklahoma**



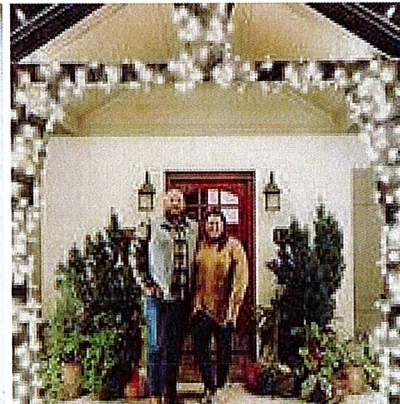
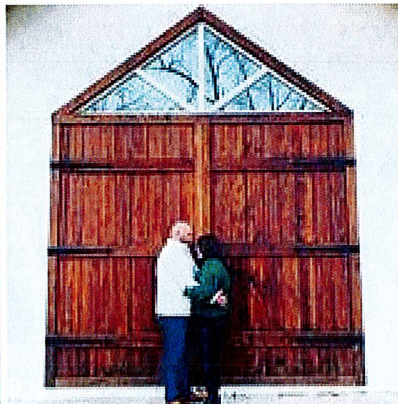
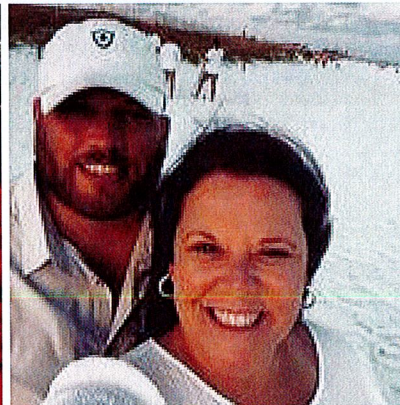
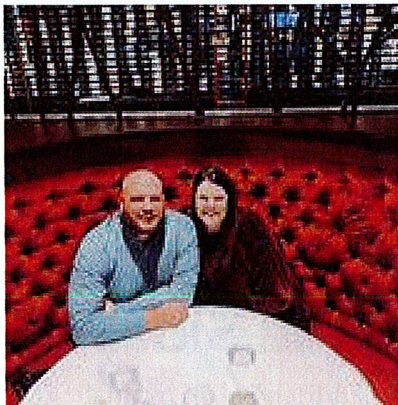
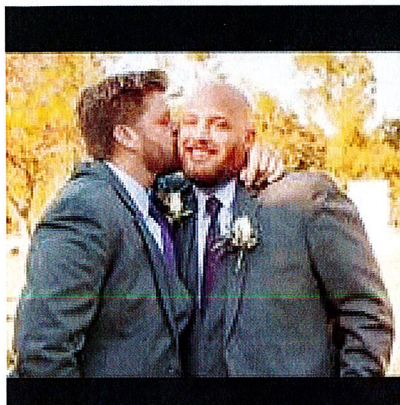
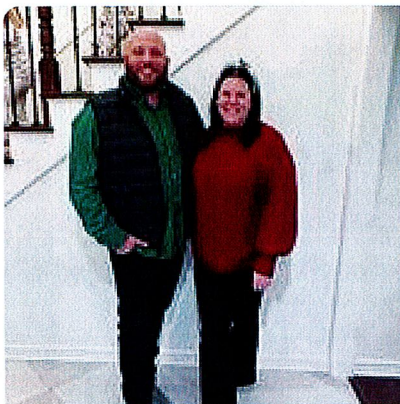
From **Liberty, Oklahoma**



1



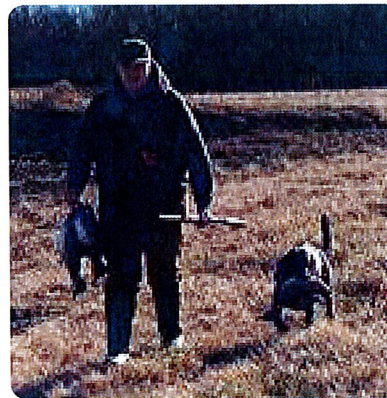
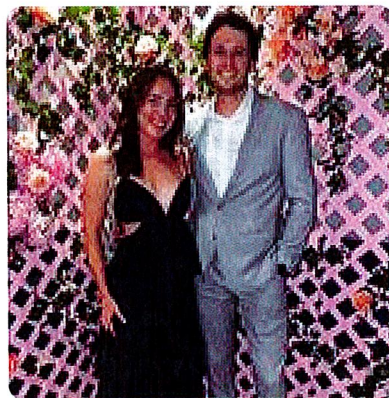
5



Friends

[See all friends](#)

623 (14 mutual)

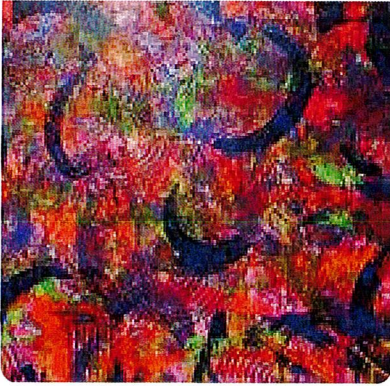




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5



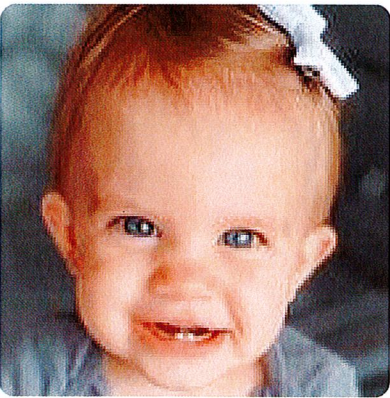
Ashley Sides
9 mutual friends



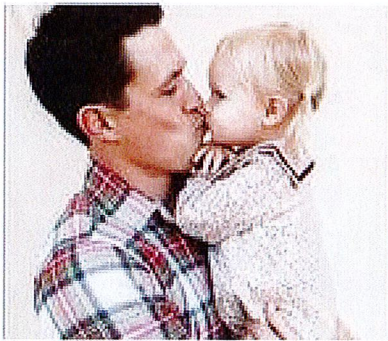
Shane Garrett Buie
8 mutual friends



Donna Seago-Sides
4 mutual friends



Kristy Mills Skidmore
22 mutual friends



Nick Bunch
9 mutual friends



Brett Smith
4 mutual friends

Life events

[See all](#)



1



5

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Write something to Brad...



Photo/video



Tag people



Feeling/activity

Posts

Filters



Brad Sides is with **Emily Sides**.

March 18 at 8:09 AM ·



Happy Bday Em! Love you to the moon and back.



1



5



Rachel Wolfe Lewelling, Jana Kay Hamilton Harker and 53 others

16 comments

Like

Comment

View more comments



Norma Keys

HAPPY BIRTHDAY



1



5



Comment as Hilary Hudspeth Morsey

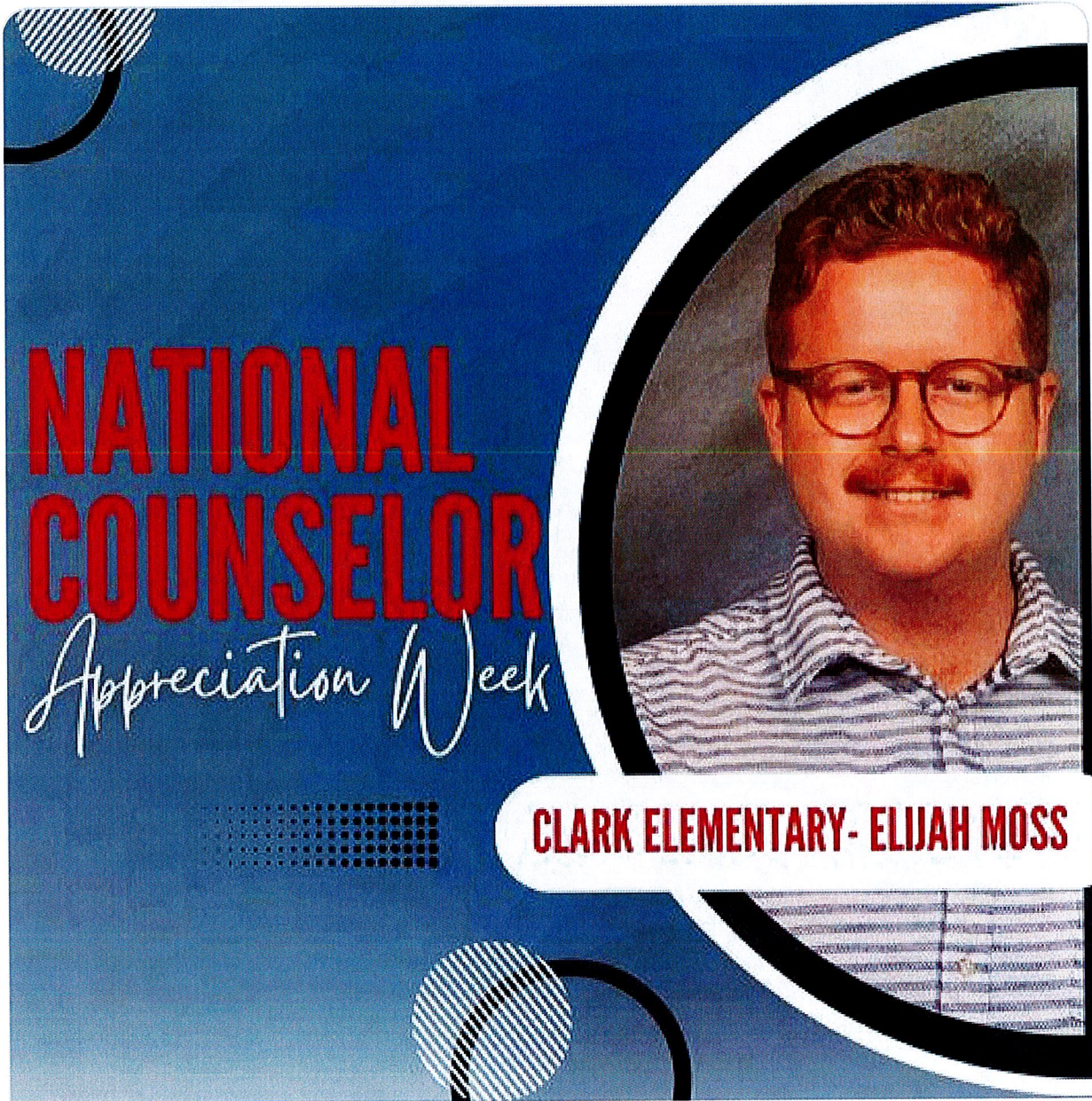


Brad Sides

February 6 ·



Eli Moss is one of the best around! Love getting to work with you!



Roy Clark Elementary School - Union

February 6 ·

Join us as we celebrate our very own Mr. Moss, during National Counselor Appreciation Week! We are so grateful for all that you do for our students, families, ... [See more](#)



1 share

Like

Comment

Share



1



5



Kramer Johnson is with Brad Sides and 3 others.

January 18 · 🌐



Monthly guy cousins dinner. Not all of us but the best ones for sure. Sorry [Greg Brownlee](#)



Brad Sides, Jana Kay Hamilton Harker and 50 others

2 comments

Like

Comment

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Megan Johnson
Awww I love this 🥰

11w Like Reply



Comment as Hilary Hudspeth Morsey



Emily Sides is with Brad Sides.

December 25, 2023 · ⚙️





1



Brad Sides, Jana Kay Hamilton Harker and 54 others

10 comments

Like

Comment

Share

View more comments



Mari-Jean Intrieri Ogle
Beautiful as always, Emily! Hope you and Brad have a happy 2024!!

14w Like Reply



Comment as Hilary Hudspeth Morsey



Brad Sides
November 15, 2023 ·





1



Clark Elementary Angel Tree



Help support a student with gifts for the holidays. This year we have 90 students from Clark participating in Angel Tree. We give you information on their age and gender, sizes, something they need, something they want, and something they read. Join us and other community partners as we work toward positively impacting our community this holiday season!



Sara Fitch

November 15, 2023 · 🌐

Our family will be selecting a child from Clark Elementary's Angel Tree. If you would like to join us, send me a message and I can help you make a difference in... [See more](#)

👍👤 6

4 comments

Like

Comment

Share

View more comments



Kim Phillips

I will ❤️



1



5



Brad Sides

Kim Phillips I'll get you the details when we get back from break! You're the best

19w Like Reply



Comment as Hilary Hudspeth Morsey



Hunter Green is with **Brad Sides** and **2 others**.

November 5, 2023 · 🌐



Like

Comment

Share



Comment as Hilary Hudspeth Morsey



Brad Sides is with **Emily Sides**.

October 17, 2023 · 👥



8 YEARS!! Love you so much EM!!