

Board of Education Regular Meeting

Monday, June 10, 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. Recognize and hear from visitors (public participation)
  - B. Treasurer's Report
  - C. Director's Report
    - Safety and Security/ Technology
  - D. Principal's Report
  - E. Assistant Superintendent's Report
    - Professional Development
    - Federal Programs
    - Teaching and Learning
  - F. -Title IX Compliance Report
  - G. Superintendent's Report
    - Summer Projects
    - Finances
- III. CONSENT AGENDA (These items may be approved by one Board motion, unless any Board member desires to have a separate vote on any or all of these items).
  - A. Discussion and Consideration for approval of the minutes of the Regular Board meetings on:
    - April 8, 2024
    - May 13, 2024
  - B. Discussion and Consideration for approval of the following warrants and encumbrances:
    - General Fund Encumbrances: 411-439
    - General Fund Warrants: 3251-4129
    - Sinking Fund Encumbrances: 3
    - Sinking Fund Warrants: 2
    - Building Fund Warrants: 566-616
  - 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:
    - 89-103

- E. Discussion and Consideration for the approval of the following Out-of-State or Overnight Field trip requests:
  - OMS and OHS TSA National Conference in Orlando, FL June 25-July 1, 2024

IV. ADMINISTRATIVE

- A. Recommendation, Consideration, and Action on approving activity fund subaccount #919, MS Special Education
- B. Recommendation, Consideration, and Action on approving policy regarding the use of personal electronic devices and cell phones at each school site
- C. Recommendation, Consideration, and Action on approving Letter of Intent Between OTPS and TriArch Architecture
- D. Recommendation, Consideration, and Action to rescind action taken at the May 13, 2024 board meeting to employ Brad Sides for 2024-2025 school year
- E. Recommendation, Consideration, and Action on approving OTPS New Teacher Induction Program beginning the 2024-2025 school year
- F. Recommendation, Consideration, and Action on approving a quote from OSAG for workers' compensation Insurance for the 24-25 school year
- G. Recommendation, Consideration, and Action on approving a resolution of Oologah-Talala Public Schools to join Oklahoma Schools Insurance Group for the 24-25 school year
- H. Recommendation, Consideration, and Action on approving a quote from Neely Insurance on Property and Casualty Insurance for the 24-25 school year
- I. Board to consider and take action on a motion approving the renewal of the Sublease Agreement dated January 1, 2020 between the District and Rogers County Educational Facilities Authority for the fiscal year ending June 30, 2025 as required under the provisions of the agreement.

V. PERSONNEL

- A. Proposed executive session to discuss Resignations, Hiring of Personnel and/or Extra Duty Assignments. Pursuant to 25 O.S. Sect. 307(B)(1) and (7) of the Open Meeting Law. Items to be discussed are:
  - Resignations: Tanner Miller, Carrie Taylor
  - Hiring: Middle School Science Teacher, Upper Elementary Teacher (4th Grade), HS Teacher, Upper Elementary Teacher (5th Grade), MS Special Education Teacher, HS Alternative Education Teacher, Upper Elementary Assistant Principal, Upper Elementary Teacher (5th Grade)
  - Extra Duty Contracts: JH Head Cheer Coach, HS Assistant Football Coaches, HS Assistant Baseball Coach
  - Support Salary Schedule for the 2024-2025 school year
  - Special Education Teachers' Salary for the 2024-2025 school year
  - Temporary Certified Teachers Contracts for the 2023-2024 school year
- 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:
    - Tanner Miller, OLE Assistant Principal effective June 10, 2024
    - Carrie Taylor, Elementary Teacher, effective end of school year (Retiring)
  - F. Motion and vote to employ or not employ a recommended applicant for the position/s listed below for the 2024-2025 school year:
    - Middle School Science Teacher on a Temporary Contract
    - Upper Elementary Teacher (4th Grade) on a Temporary Contract
    - HS Teacher on a Temporary Contract
    - Upper Elementary Teacher (5th Grade) on a Temporary Contract
    - MS Special Education Teacher on a Temporary Contract
    - HS Alternative Education Teacher on a Temporary Contract
    - Upper Elementary Assistant Principal
    - Upper Elementary Teacher (5th Grade) on a Temporary Contract
  - G. Motion and vote to approve or not approve the extra duty assignments/contracts as listed below:
    - Head MS Cheer Coach
    - HS/JH Assistant Football Coach, HS Assistant Baseball Coach
    - HS Assistant Football Coach
  - H. Motion and Vote on approving Support Salary Schedule for the 2024-2025 school year
  - I. Motion and Vote on approving the special education above base percentage to 7%
  - J. Motion and vote to accept Temporary Certified Employee Contracts for the 2023-2024 school year for the following:
    - Brandee Frost
    - Jessica Flegal
  - K. Motion and Vote to approve revised Leave of Absence for Brandy Albert
- VI. NEW BUSINESS
- VII. MOTION AND VOTE TO ADJOURN

**Oologah-Talala Public Schools**  
**Board of Education Regular Meeting**  
**Board of Education Independent School District No. 4 Board Room, Board/Adm. Bldg,**  
**Oologah-Talala Public Schools 10700 South 169 Highway Oologah, Oklahoma 74053**  
**Monday, April 8, 2024 at 6:00 PM**

**MINUTES**

I. ORDER OF BUSINESS

I.A. Call meeting to order

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

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

Four members were present at the time of roll being called due to the fifth seat being vacated. In attendance were Joe Koster, Brent Kellogg, Don Tice, and Lyle Blakley.

I.C. Pledge of Allegiance

II. PRESENTATIONS

II.A. This month at OTPS:

A presentation highlighting various activities and accomplishments from the month of March was presented.

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

No visitors were present at the meeting.

II.C. Financial Report

Dr. Wilkins presented the financial report indicating that the teacher pay raise has increased the districts' overall expenditures. Revenue has also increased, which balances out these increases. He expects the general fund to end with an overall carryover somewhere around 1.6 million dollars. The money the district receives during the month of April will have a big impact on the overall carryover amount. Departmental budgets continue to be monitored for their expenditures, and department heads are working hard to mitigate these expenses. When asked, Dr. Wilkins indicated that his overall ideal carryover amount is between 1.7 and 1.8 million dollars.

II.D. Principal's Report

-Mr. Hogue to recognize Mia Newman, Oklahoma Academic All-Stater

Mr. Hogue introduced Mia Newman, who has received the honor of Oklahoma Academic All-Stater. She is the 17th All-Stater in Oologah's history. Mr. Hogue also introduced Mrs. Conley and two of her students who gave an update on STANG Week. Gavin Salt and McKenzie Wegner spoke about the week's events and shared that \$10,039 was raised to provide a Make-A-Wish trip for an Oologah student.

II.E. Assistant Superintendent's Report

-Professional Development

-Federal Programs

-Teaching and Learning

We are continuing to plan professional development for the start of the 2024-2025 school year. We will also be continuing our contract with Barlow Management next year to assist with federal programs. Administrative teams will be meeting in the next few weeks to work on any needed changes to the district's discipline matrix, and any changes will be submitted to the board at either the May or June meeting.

II.F. -Title IX Compliance Report

The district is Title IX Compliant.

II.G. Superintendent's Report

-Construction Status

-Finances

The fencing project in front of the maintenance building is underway. This will be an updated system that will allow the entire maintenance and transportation area to be more secure.

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

III.A. Vote to convene or not to convene into executive session

Motion made to enter into executive session.

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

Motion Passed

Lyle Blakley: Yes

Brent Kellogg: Yes

Joe Koster: Yes

Don Tice: Yes

III.B. Acknowledge Board has returned to open session

III.C. Statement of Board President of Executive Session Minutes compliance

All members were present with Dr. Wilkins and no votes were taken.

III.D. Motion and Vote to appoint school board candidate to fill OTPS Board of Education Seat #4

Motion made to appoint Lauren Stauffer to fill OTPS Board of Education Seat #4.

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

Motion Passed

Lyle Blakley: Yes

Brent Kellogg: Yes

Joe Koster: Yes

Don Tice: Yes

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.

Brent Kellogg was chosen as President of the board of OTPS. Don Tice was chosen as Vice President of the board of OTPS. Joe Koster was chosen as the Clerk of the board of OTPS. Lyle Blakley was chosen as the Deputy Clerk of the board of OTPS.

Motion made to appoint Brent Kellogg as President of the board of education.

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

Motion Passed

Lyle Blakley: Yes

Brent Kellogg: Yes

Joe Koster: Yes

Lauren Stauffer: Yes

Don Tice: Yes

Motion made to appoint Don Tice as Vice-President of the board of education.

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

Motion Passed

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

Motion made to appoint Joe Koster as Clerk of the board of education.  
Motion made by: Lyle Blakley Motion 2nd by: Don Tice.

Motion Passed

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

Motion made to appoint Lyle Blakley as Deputy Clerk of the board of education.  
Motion made by: Joe Koster Motion 2nd by: Don Tice.

Motion Passed

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

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).

Motion made to approve the consent agenda with the exception of Item E, which will be voted on separately.  
Motion made by: Don Tice Motion 2nd by: Joe Koster.

Motion Passed

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

V.A. Discussion and Consideration for approval of the minutes of the Regular Board meeting on March 11, 2024

V.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

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

V.D. Discussion and Consideration for approval of the following activity fund transfers:  
-#53-#68

V.E. Discussion and Consideration for approval of the following fundraiser requests:  
-#193-#194 for HS/MS Robotics

Motion made to approve a fundraiser request for high school and middle school robotics. Lyle Blakley abstained with conflict.  
Motion made by: Joe Koster Motion 2nd by: Don Tice.

Motion Passed

Lyle Blakley: Abstain (With Conflict)  
Brent Kellogg: Yes  
Joe Koster: Yes  
Lauren Stauffer: Yes  
Don Tice: Yes

V.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

VI.A. Recommendation, Consideration, and Action on approving agreement with Alexandria for the addition of software for MS Library

Motion made to approve the agreement with Alexandria.  
Motion made by: Lyle Blakley Motion 2nd by: Don Tice.

Motion Passed

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

VI.B. Recommendation, Consideration, and Action on approving OTPS Application for Temporary Appropriations for the 2024-2025 fiscal year

Motion made to approve temporary appropriations for the 2024-2025 fiscal year.  
Motion made by: Joe Koster Motion 2nd by: Lyle Blakley.

Motion Passed

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

VI.C. Recommendation, Consideration, and Action on approving a contract with Barlow Education Management Services for the 2024-2025 school year

Motion made to approve a contract with Barlow Education Management Services for the 2024-2025 school year.  
Motion made by: Don Tice Motion 2nd by: Joe Koster.

Motion Passed

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

#### VII. PERSONNEL

VII.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

VII.B. Vote to convene or not to convene into executive session

Motion made to move to executive session.  
Motion made by: Don Tice Motion 2nd by: Joe Koster.

Motion Passed

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

VII.C. Acknowledge Board has returned to open session.  
No votes were taken in executive session. All members of the board along with David Wilkins were present.

VII.D. Statement of Board President of executive session minutes compliance  
No votes were taken and all members were present.

VII.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

Motion made to accept submitted resignations.  
Motion made by: Joe Koster Motion 2nd by: Don Tice.

Motion Passed

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

VII.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

Kaleb Hotfelt has been hired as the treasurer of OTPS. Rachel Stark has been hired as a high school English teacher. Nick Villalobos has been hired as a maintenance assistant. Amber Fitzgerald has been hired as middle school assistant principal. Brad Sides has been hired as an upper elementary assistant principal. Kara Nance has been hired as a middle school special education teacher.

Motion made to employ all recommended applicants.  
Motion made by: Joe Koster Motion 2nd by: Lyle Blakley.

Motion Passed

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

#### VIII. ADMINISTRATIVE

VIII.A. Administer Oath of Office to Treasurer  
Kaleb Hotfelt was given the Treasurer Oath of Office.

VIII.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

Motion made to authorize giving 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.  
Motion made by: Lyle Blakley Motion 2nd by: Joe Koster.

Motion Passed

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

VIII.C. Recommendation, Consideration, and Action on approving a contract with Breanna Rogers for consulting services

Motion made to approve a consulting contract with Breanna Rogers.  
Motion made by: Lyle Blakley Motion 2nd by: Don Tice.

Motion Passed

Lyle Blakley: Yes  
Brent Kellogg: Yes  
Joe Koster: Yes  
Lauren Stauffer: Yes

Don Tice: Yes

IX. NEW BUSINESS

There is no new business.

X. MOTION AND VOTE TO ADJOURN

Motion made to adjourn at 9:11 p.m.

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

Motion Passed

Lyle Blakley: Yes

Brent Kellogg: Yes

Joe Koster: Yes

Lauren Stauffer: Yes

Don Tice: Yes

**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, May 13, 2024 at 6:00 PM**

**MINUTES**

I. ORDER OF BUSINESS

I.A. Call meeting to order

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

All members were present at the meeting.

I.C. Pledge of Allegiance

II. PRESENTATIONS

II.A. This month at OTPS:

The board was presented with a video montage of highlights of student activities that have taken place over the last month.

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

There were no visitors present to speak at the meeting.

II.C. Treasurer's Report

Dr. Wilkins presented the balance sheet for the district's various bank accounts. He indicated that the district's savings account is lower than it has been previously because most of the district's savings are held in investment accounts, which earn a higher interest rate.

II.D. Presentation and recognition- OHS Jazz Band-State Champions

The OHS Jazz Band and their director, Mr. Smith, were recognized for the outstanding achievement of winning their second state championship in three years.

II.E. Presentation of the OTPS Teachers of the Year

Mrs. Hutchinson recognized the Teacher of the Year Committee who worked diligently to help choose the Teachers of the Year for each building and each site. Cheri Rogers, OMS Social Studies teacher, was recognized as the OTPS District Teacher of the Year.

#### II.F. Presentation of OTPS New Teacher Induction Program by Sarah Noble

Mrs. Noble presented plans for the New Teacher Induction Program for the 2024-2025 school year. All novice teachers who enter our district will be a part of the Induction Program. The plan Mrs. Noble presented is based on example plans from the State Department of Education and districts around the state. Board members were presented with paper copies of the proposed plan to consider for approval at a future board meeting. Mr. Kellogg asked if there would be a time for all new teachers and mentors to meet, and Mrs. Noble affirmed that there would be a luncheon held on one of the two New Teacher Training days. Mr. Tice asked how the program would be monitored for effectiveness, and Mrs. Noble said that she would be using a survey and input from teachers and administrators to determine the degree of success that the program had. Mr. Blakley wanted to know if we have had mentors in the past and how the mentors will be chosen. Mrs. Noble indicated that the principals of each site will be the ones choosing the mentor teachers so that they can ensure they have the best match for each new teacher.

#### II.G. Assistant Superintendent's Report

-Professional Development

-Federal Programs

-Teaching and Learning

Mrs. Adkins presented the board with the first version of the 2024-2025 Back to School Professional Development Schedule. She talked about the challenges with having fewer days prior to schools starting for professional development but restated the administration's commitment to ensuring teachers had time for working in their classrooms and collaborating with one another. All four sites have identified the subject of their site-specific professional development, and Mrs. Adkins and Mrs. Noble are finalizing the details for each building. Mrs. Adkins also presented the names of the English Language Arts curriculum adoption committee for next year. These individuals will be tasked with choosing ELA curriculum next school year.

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

Mrs. Adkins assured the board that the district is Title IX compliant at this time. She also related that there were quite a few changes potentially coming with the new Title IX regulations which have been issued for implementation on August 1, 2024. She related that there would be quite a bit of training that she and Mr. Doss will be attending and that the updated Title IX plan will be presented later this summer. The board had questions about how these federal regulations and state regulations would intersect, and Mrs. Adkins said that this was a question being asked all over the state. She and Mr. Doss will be following updates very closely over the summer.

## II.I. Superintendent's Report

-Student Cell Phone and Electronic Device Policy

-AI in the classroom and AI policy

-Architect and Bond Issue

-Child Nutrition Audit

-Financial Report

Dr. Wilkins related to the board that a large majority of student discipline issues happening at the secondary level are tied to cell phone usage. Mrs. Dixon also spoke about the challenges cell phones present to the learning environment. The proposed policy changes would prohibit visible cell phones completely at the middle school level, and all phones would stay locked in lockers during the day. At the high school level, students will be allowed to have their phones at breakfast, lunch, and during passing periods. Both elementary schools will prohibit cell phones completely, except for phones that are stored all day in lockers or backpacks. This item will be voted on in June after the board has considered this item. Mr. Koster expressed his support for this item and expressed that he believes a cell phone ban should be extended to the high school. Mr. Tice expressed concern about potential pushback from the community who would be concerned about the security of their child. Mr. Blakley and Mrs. Stauffer also expressed that they think the district should consider how this will impact school trips and buses.

Dr. Wilkins shared a guide from the State Department of Education regarding Artificial Intelligence and how it can be utilized in the classroom. He also gave a demonstration of how easily students can access Chat GPT. This will be a discussion item at a later time. Mr. Tice said that OSSBA will be providing schools with resources and training on this subject.

Dr. Wilkins has been speaking with Scott Vrooman, who is an architect who may be working with us on our next bond issue. Some of the potential projects include updates to the High School lobby, the auditorium, and updates for the high school. Other projects will also be addressed by the upcoming bond issue, including the traffic flow of the district. A Letter of Intent with TriArch may be presented at a later date.

The Child Nutrition Audit has been completed and the district is compliant after the Corrective Action Plan has been put into place.

Dr. Wilkins shared that we are projecting a 1.8 million dollar carryover, which is approximately \$200,000 more than the district carried over in Fiscal Year 2023. There are several teaching and support positions being added for next year which

may impact the overall carryover amount.

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

Motion made to approve the consent agenda with the exception of the minutes of the April 8 board meeting. These will be amended and resubmitted for approval at a later meeting.

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

Motion Passed

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

Mr. Blakley pointed out that there are inconsistencies with the minutes from the April 8 board meeting regarding Mrs. Stauffer's participation, so those minutes are being withheld until a correction is made. The consent agenda was unanimously approved with the exception of the minutes from this meeting.

III.A. Discussion and Consideration for approval of the following Board of Education minutes:

-Regular Meeting on April 8, 2024

-Special Meeting on April 25, 2024

The minutes of the April 8 meeting need to be amended to accurately reflect Mrs. Stauffer's participation and be resubmitted for approval at the June board meeting.

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

-General Fund Encumbrances: 379-410

-General Fund Warrants: 2852-3250

-Building Fund Encumbrances: 98-102

-Building Fund Warrants: 509-565

-Sinking Fund Encumbrance: 2

-Building Bond Funds Warrants:

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:

-#69-#88

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

-School year 23-24:

-#195- Girls Wrestling-Youth Girls Wrestling Camp

-School year 24-25:

-#1 - #189

Dr. Wilkins assured the board that any fundraising requests which deal with food have been looked over careful to ensure that Child Nutrition guidelines are being upheld.

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

-OHS Volleyball to Team Camp at Pittsburg, KS, July 8-9, 2024

-OHS Volleyball to Volleyball Tournament at North Rock Creek HS, Sept 19-21, 2024

-OHS FFA to APHA World Horse Judging at Fort Worth, TX, June 21-23

-OHS FFA to Hinton Welding Contest at Hinton HS, April 18-19, 2024

III.G. Discussion and Consideration for approval of the following New Activity Subaccount:

-#926 Johnson-O'Malley (JOM)

#### IV. ADMINISTRATIVE

IV.A. Recommendation, Consideration, and Action on approving a contract with Omecorp Genesis Business Systems for digital mailing system

Motion made to approve a contract with Omecorp Genesis Business Systems for digital mailing system.

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

Motion Passed

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

IV.B. Recommendation, Consideration, and Action on approving a Sales Proposal from BIB for Background Checks

Motion made to approve a sales proposal from BIB for background checks.

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

Motion Passed

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

IV.C. Recommendation, Consideration, and Action on approving the renewal notice from Frontline Education for Absence and

Time Solution for the 2024-2025 school year

Motion made to approve the renewal notice from Frontline Education.

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

Motion Passed

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

IV.D. Recommendation, Consideration, and Action on approving an MOU with Tulsa Community College for Dual Credit Program for the 2024-2025 school year

Motion made to approve an Memorandum of Understanding with Tulsa Community College for the 2024-2025 school year.

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

Motion Passed

Lyle Blakley: Yes

Brent Kellogg: Yes

Joe Koster: Yes

Lauren Stauffer: Yes

Don Tice: Yes

IV.E. Recommendation, Consideration, and Action on approving a contract with Green Country Vendors, Inc for snack vending services for the 2024-2025 school year

Motion made to approve a contract with Green Country Vendors, Inc.

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

Motion Passed

Lyle Blakley: Yes

Brent Kellogg: Yes

Joe Koster: Yes

Lauren Stauffer: Yes

Don Tice: Yes

IV.F. Recommendation, Consideration, and Action on a contract with OSSBA for Unemployment claims assistance

Motion made to approve a contract with OSSBA for unemployment claims assistance.

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

Motion Passed

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

IV.G. Recommendation, Consideration, and Action on approving a contract with CRW Consulting E-rate Services, LLC for the 2024-2025 school year

Motion made to approve a contract with CRW Consulting E-Rate Services, LLC for the 2024-2025 school year.

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

Motion Passed

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

Mr. Blakley questioned why this contract lists the dates of July 1, 2025 to June 30, 2026. Dr. Wilkins indicated the contract is for Program Year 2025, which is the upcoming school year.

IV.H. Recommendation, Consideration, and Action on approving a Memorandum of Understanding with Rogers County Youth Services for the 2024-2025 school year

Motion made to approve a MOU with Rogers County Youth Services.

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

Motion Passed

Lyle Blakley: Yes  
Brent Kellogg: Abstain (With Conflict)  
Joe Koster: Yes

Lauren Stauffer: Yes  
Don Tice: Yes

Mr. Kellogg abstained from this vote with conflict due to the fact that his son is employed by Rogers County Youth Services.

IV.I. Recommendation, Consideration, and Action on approving a Memorandum of Understanding with CREOKS Health Services for the 2024-2025 school year

Motion made to approve the MOU with CREOKS Health Services for the 2024-2025 school year.

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

Motion Passed

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

IV.J. Recommendation, Consideration, and Action on increasing Substitute pay to the following amounts, beginning school year 2024-2025:

-Non-Certified- \$80/ Day

-Certified- \$90/ Day

Motion made to approve an increase to substitute pay for the 2024-2025 school year to \$80 per day for uncertified substitutes and \$90 per day for certified substitutes.

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

Motion Passed

Lyle Blakley: Yes  
Brent Kellogg: Yes  
Joe Koster: Yes  
Lauren Stauffer: 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: Sara Branchcomb, Kim Rhine, Rodney Rhine, Melinda Dale, Scott Baker

-Hiring: OHS Counselor, OHS FACS teacher, OHS SPED Math teacher, OUE PE teacher, OMS Teacher, OMS Teacher, OUE 3rd Grade Teacher, OUE 3rd Grade Teacher, OUE 5th Grade Teacher, OLE SPED Teacher, OUE STEAM Teacher, OHS SPED Paraprofessional, OLE Dean of Students (Counselor), OLE PreK Teacher, OLE Computer/ STEAM Teacher; All certified and support employees listed on Exhibit A; Michele Osburn- ESY Teacher; Kathryn Overson-ESY Paraprofessional; Cathy Wheeler, Britney Smith, Scarlett Brown, Stephanie Barnes- OLE Summer School Teachers; Joselyn Powell, OLE Summer Paraprofessional; Lori Jones, Mable Murphy, Cassie Taylor- OUE Summer School Teachers; Traci Ruark, Shawn Driver- OMS Summer School Teachers; Donna Conley, Amanda Salt, Lindsay Tackitt, Emma Johnson- OHS Summer School Teachers

-Extra Duty Contracts: Head Girls Basketball Coach, JH Girls Track Coach; Head Softball Coach, Asst. Baseball Coach; Head HS Football Coach; Head Varsity Cheer Coach, JH Softball Coach; OUE LITT and Site Tech Coordinator

V.B. Vote to convene or not to convene into executive session

Motion made to convene into executive session at 7:56 p.m.

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

Motion Passed

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

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

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

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

- Sara Branchcomb- OLE Support Staff effective May 3, 2024
- Kim Rhine-MS Teacher effective end of the 2023-2024 school year
- Rodney Rhine-MS Teacher effective end of the 2023-2024 school year
- Melinda Dale-OLE Counselor effective end of the 2023-2024 school year
- Scott Baker-HS Teacher effective end of the 2023-2024 school year

Motion made to accept the submitted resignations as listed.

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

Motion Passed

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

V.F. Motion and vote to employ or not employ a recommended applicant for the position/s listed below:

- OHS Counselor for the 2024-2025 school year
- OHS FACS teacher for the 2024-2025 school year
- OHS SPED Math teacher on a temporary contract for the 2024-2025 school year
- OUE PE Teacher on a temporary contract for the 2024-2025 school year
- OMS Teacher on a temporary contract for the 2024-2025 school year
- OMS Teacher on a temporary contract for the 2024-2025 school year
- OUE 3rd Grade Teacher on a temporary contract for the 2024-2025 school year
- OUE 3rd Grade Teacher on a temporary contract for the 2024-2025 school year
- OUE 5th Grade Teacher on a temporary contract for the 2024-2025 school year
- OLE SPED Teacher on a temporary contract for the 2024-2025 school year
- OUE STEAM Teacher on a temporary contract for the 2024-2025 school year
- OLE Dean of Students (Counselor) for the 2024-2025 school year
- OLE PreK Teacher on a temporary contract for the 2024-2025 school year

-OLE Computer/ STEAM Teacher on a temporary contract for the 2024-2025 school year

-OHS SPED Paraprofessional for the 2024-2025 school year

Motion made to employ the following applicants: Adrienne Shockey as OHS Counselor, Kelli McElroy as OHS FACS teacher, Tawnda Warford as OHS SPED math teacher, Kala McElhane as OUE PE teacher, Cliff Warford as OMS teacher, Cody Robinson as OMS teacher, Kayla Smalley as OUE 3rd grade teacher, Madison Robinson as OUE 3rd grade teacher, Trina Gardner as OUE 5th grade teacher, Susanna Fitzgerald as OLE SPED teacher, Brandee Frost as OUE STEAM teacher, BreeAnna Swant as OLE Dean of Students (Counselor), Staci Pinkerton as OLE pre-k teacher, Jenny White as OLE Computer/STEAM teacher, and Taylre Thurman as OHS paraprofessional for the 2024-2025 school year.

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

Motion Passed

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

V.G. Motion and vote to employ or not employ the following:

-Certified Personnel as listed on Exhibit A-"Certified"

-Second Year Temporary Teachers as listed on Exhibit A-"Certified on Temporary Contract"

-Support Staff listed on Exhibit A-"Support"

Motion made to employ the certified personnel as listed on Exhibit A, employ the second year temporary teachers as listed on Exhibit A, and employ the support staff as listed on Exhibit A for the 2024-2025 school year.

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

Motion Passed

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

Lauren Stauffer: Yes  
Don Tice: Yes

V.H. Motion and vote to approve the following summer school and ESY teachers for the 2023-2024 school year:

- Michele Osburn- ESY Teacher
- Kathryn Overson- ESY Paraprofessional
- Cathy Wheeler, Britney Smith, Scarlett Brown, Stephanie Barnes - OLE Summer School Teachers
- Joselyn Powell - OLE Summer School Paraprofessional
- Lori Jones, Mable Murphy, Cassie Taylor - OUE Summer School Teachers
- Traci Ruark, Shawn Driver - OMS Summer School Teachers
- Donna Conley, Amanda Salt, Lindsay Tackitt, Emma Johnson - OHS Summer School Teachers

Motion made to approve the listed applicants for summer school and Extended School Year for the 2023-2024 school year.

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

Motion Passed

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

V.I. Motion and vote to approve or not approve the extra duty assignments/contracts as listed below for the 2024-2025 school year:

- Head HS Girls Basketball Coach, JH Girls Track Coach
- Head HS Softball Coach, Assistant HS Baseball Coach
- Head HS Football Coach, JH Baseball Coach
- Head Varsity Cheer Coach, JH Softball Coach
- Rachel Barnett- OUE Lead Instructional Technology Coordinator and Site Technology Coordinator

Motion made to approve Clif Warford as head high school girls basketball coach and junior high girls track coach, Cody

Robinson as the head high school softball coach and assistant high school baseball coach, Sam Noble as the head high school

football coach and junior high baseball coach, Kala McElhane as the head varsity cheerleading coach and junior high softball coach, and Rachel Barnett as the OUE Lead Instructional Technology Coordinator and Site Technology Coordinator.

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

Motion Passed

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

#### VI. NEW BUSINESS

Motion made to hire Johnna Stanton as a speech language pathologist for Extended School Year services.

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

Motion Passed

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

Dr. Wilkins recommended that we hire Johnna Stanton as a speech pathologist for Extended School Year services.

#### VII. MOTION AND VOTE TO ADJOURN

Motion made to adjourn at 9:04 p.m.

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

Motion Passed

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

## Purchase Order Register

Options: Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 7/1/2023 - 6/30/2024, PO Range: 411 - 438

PO No	Date	Vendor No	Vendor	Description	Amount
411	05/15/2024	11875	DIDAX	030-Math manipulatives	475.00
412	05/15/2024	19664	AMAZON.COM	030-Math Manipulatives	525.00
413	05/21/2024	60240	JPMORGAN CHASE BANK, N.A.	000-TV's & Brackets for Classrooms	5,219.80
414	05/23/2024	31017	SCHOOL SPECIALTY LLC	000-MS Library Furniture	1,600.00
415	05/23/2024	19664	AMAZON.COM	000-Classroom Furniture	2,650.00
416	05/29/2024	60240	JPMORGAN CHASE BANK, N.A.	060-Blanket Grounds	2,000.00
417	05/29/2024	33145	WELENA-PHAY BOREN	563-JOM ACT Reimbursement for Jude-Logan Boren	30.00
418	05/29/2024	11563	SHANNON STACY	563-JOM ACT Reimbursement for Easten Doshier	30.00
419	05/29/2024	20133	JAMIE MCSPADDEN	563-JOM ACT Reimbursement for Bailynn Sullivan	30.00
420	05/29/2024	19650	MELINDA GRANTHAM	563-JOM ACT Reimbursement for Noah Grantham	30.00
421	05/29/2024	80971	JENNIFER J STEPHENS	563-JOM ACT Reimbursement for Cooper Puckett	30.00
422	05/29/2024	86405	MICHELE R OSBURN	563-JOM ACT Reimbursement for Nathan Osburn	30.00
423	05/29/2024	69151	CHRISTI GILBERT	563-JOM ACT Reimbursement for Kathryn Newton	30.00
424	05/29/2024	60350	JESSICA JORDAN	563-JOM ACT Reimbursement for Caiden Jordan	30.00
425	05/29/2024	69754	JENTRY CRUCE	563-JOM ACT Reimbursement for Jaedyn James	30.00
426	05/29/2024	86729	SAMANTHA D BRIGGS	563-JOM ACT Reimbursement for Payton Briggs	30.00
427	05/29/2024	87166	CHRYSTAL LENA ANTAO	563-JOM ACT Reimbursement for Brookelynn Antao	30.00
428	05/29/2024	86099	TANYA BRILEY	563-JOM ACT Reimbursement for Trenton Briley	30.00
429	05/29/2024	60351	JESSICA PENNER	563-JOM ACT Reimbursement for Ava Penner	30.00
430	05/29/2024	20890	EDUCATIONAL PRODUCTS INC	563-JOM School Supplies	10,000.00
431	05/29/2024	28627	JOSTENS	563-JOM Caps and Gowns	690.00
432	05/31/2024	32260	DON TICE	000-Mileage Reimbursement	96.86
433	05/31/2024	86224	NICOLE O MADER	385-CN LUNCH ACCT REFUND	364.20
434	05/31/2024	29239	KIM HENRY	385-CN LUNCH ACCT REFUND	122.20
435	05/31/2024	87156	ROCHELLE LEE THOMAS	385-CN LUNCH ACCT REFUND	33.80
436	05/31/2024	60469	BROOKE GORCZYNSKI	385-CN LUNCH ACCT REFUND	25.95
437	05/31/2024	10099	AT&T	000-PHONE SERVICE FOR DISTRICT	500.00
438	06/03/2024	60428	SCHOOL SAFE ID, LLC	376-SCHOOL SAFE VISITOR MGMT	6,449.90

<b>Non-Payroll Total:</b>	<b>\$31,142.71</b>
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<b>Payroll Total:</b>	<b>\$0.00</b>
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<b>Report Total:</b>	<b>\$31,142.71</b>
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# Oologah-Talala Public Schools

## Purchase Order Register

**Options:** Year: 2023-2024, Fund: Sinking, Date Range: 7/1/2023 - 6/30/2024, PO Range: 3 - 3

<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
3	05/14/2024	20328	UMB BANK NA	000-Registered Interest/matured bond pymt	1,692,010.00
<b>Non-Payroll Total:</b>					<b>\$1,692,010.00</b>
<b>Payroll Total:</b>					<b>\$0.00</b>
<b>Report Total:</b>					<b>\$1,692,010.00</b>

# Oologah-Talala Public Schools

## Payment Register

**Options:** Year: 2023-2024, Fund: Sinking, Date Range: 5/1/2024 - 5/31/2024, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Date Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2024	41	2	05/15/2024	UMB BANK NA			5/31/2024	5/31/2024	13	\$21,993.75
<b>Non-Payroll Total:</b>										<b>\$21,993.75</b>
<b>Payroll Total:</b>										<b>\$0.00</b>
<b>Balance Foward:</b>										<b>\$21,993.75</b>
<b>Total:</b>										<b>\$43,987.50</b>

# Oologah-Talala Public Schools

## Payment Register

**Options:** Year: 2023-2024, Fund: BUILDING FUND, Date Range: 5/1/2024 - 5/31/2024, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2024	21	566	05/02/2024	LOCKE SUPPLY			5/31/2024	5/31/2024	13	\$129.51
2024	21	567	05/09/2024	CINTAS CORP			5/31/2024	5/31/2024	13	\$1,572.26
2024	21	568	05/09/2024	TREAT'S SOLUTIONS, INC.			5/31/2024	5/31/2024	13	\$1,144.32
2024	21	569	05/09/2024	YORK INTERNATIONAL CORP.			5/31/2024	5/31/2024	13	\$151.00
2024	21	570	05/09/2024	JOHNSTONE SUPPLY OF OWASSO			5/31/2024	5/31/2024	13	\$15.84
2024	21	571	05/09/2024	LOWE'S HOME CENTER INC			5/31/2024	5/31/2024	13	\$323.88
2024	21	572	05/09/2024	PEST OFF EXTERMINATIORS LLC			5/31/2024	5/31/2024	13	\$645.00
2024	21	573	05/15/2024	AMERICAN FIDELITY ASSURANCE CO	R		5/31/2024	5/31/2024	13	\$645.83
2024	21	574	05/15/2024	AMERICAN FIDELITY ASSURANCE CO	R		5/31/2024	5/31/2024	13	\$543.64
2024	21	575	05/15/2024	ELECTRONIC TAX DEPOSIT	R		5/31/2024	5/31/2024	13	\$7,623.56
2024	21	576	05/15/2024	Family Support Payment Center	R		5/31/2024	5/31/2024	13	\$400.00
2024	21	577	05/15/2024	OEGI	R		5/31/2024	5/31/2024	13	\$13.86
2024	21	578	05/15/2024	OEGI	R		5/31/2024	5/31/2024	13	\$5,088.08
2024	21	579	05/15/2024	OKLAHOMA CENTRALIZED SUPPORT	R		5/31/2024	5/31/2024	13	\$471.38
2024	21	580	05/15/2024	RCB BANK	R		5/31/2024	5/31/2024	13	\$29,066.78
2024	21	581	05/15/2024	TEACHERS RETIREMENT SYSTEM	R		5/31/2024	5/31/2024	13	\$3,957.92
2024	21	582	05/15/2024	TEACHER RETIREMENT	R		5/31/2024	5/31/2024	13	\$2,546.25
2024	21	583	05/15/2024	STATE ELECTRONIC TAX DEPOSIT	R		5/31/2024	5/31/2024	13	\$1,075.00
2024	21	584	05/15/2024	TEXAS LIFE INSURANCE	R		5/31/2024	5/31/2024	13	\$193.50
2024	21	585	05/15/2024	COLESTON W BRESHEARS	PD		5/31/2024			\$0.00
2024	21	586	05/15/2024	JOHN W DERAMO	PD		5/31/2024			\$0.00
2024	21	587	05/15/2024	BRADY J DESPAIN	PD		5/31/2024			\$0.00
2024	21	588	05/15/2024	LENI MARTINEZ DONOVAN	PD		5/31/2024			\$0.00
2024	21	589	05/15/2024	ROBERTA K GAY	PD		5/31/2024			\$0.00
2024	21	590	05/15/2024	DEBRA A HERMAN	PD		5/31/2024			\$0.00
2024	21	591	05/15/2024	RICHARD W MILLER	PD		5/31/2024			\$0.00
2024	21	592	05/15/2024	MATT W SCHLOTTFELT	PD		5/31/2024			\$0.00
2024	21	593	05/15/2024	DWIGHT DOUGLAS TACKITT	PD		5/31/2024			\$0.00
2024	21	594	05/15/2024	SCOTT A TALLEY	PD		5/31/2024			\$0.00
2024	21	595	05/15/2024	NICHOLAS ANDREW VILLALOBOS	PD		5/31/2024			\$0.00
2024	21	596	05/15/2024	JAMES E WILLIAMS	PD		5/31/2024			\$0.00
2024	21	597	05/15/2024	ELECTRONIC TAX DEPOSIT	R		5/31/2024	5/31/2024	13	\$711.81
2024	21	598	05/15/2024	RCB BANK	R		5/31/2024	5/31/2024	13	\$3,952.28
2024	21	599	05/15/2024	TEACHERS RETIREMENT SYSTEM	R		5/31/2024	5/31/2024	13	\$228.45
2024	21	600	05/15/2024	TEACHER RETIREMENT	R		5/31/2024	5/31/2024	13	\$168.34
2024	21	601	05/15/2024	STATE ELECTRONIC TAX DEPOSIT	R		5/31/2024	5/31/2024	13	\$30.00
2024	21	602	05/15/2024	SCOTT M BAKER	PD		5/31/2024			\$0.00
2024	21	603	05/15/2024	VICTORIA L BAKER	PD		5/31/2024			\$0.00
2024	21	604	05/15/2024	KRISTEN HOPE LITTLEFIELD	PD		5/31/2024			\$0.00
2024	21	605	05/15/2024	LESLIE NICOLE MOFFETT	PD		5/31/2024			\$0.00
2024	21	606	05/15/2024	HALEY A SWANSON	PD		5/31/2024			\$0.00
2024	21	607	05/15/2024	KENDRA LOUISE WAKE	PD		5/31/2024			\$0.00
2024	21	608	05/15/2024	NICOLE RENEE WALLS	PD		5/31/2024			\$0.00
2024	21	609	05/15/2024	NATHANIEL SOO-CHUL LEE WHEELER	PD		5/31/2024			\$0.00
2024	21	610	05/15/2024	JPMORGAN CHASE BANK, N.A.			5/31/2024	5/31/2024	13	\$5,367.14
2024	21	611	05/15/2024	JPMORGAN CHASE BANK, N.A.			5/31/2024	5/31/2024	13	\$11,903.00
2024	21	612	05/15/2024	BRADY INDUSTRIES OF KANSAS LLC			5/31/2024	5/31/2024	13	\$3,447.81
2024	21	613	05/15/2024	PEST OFF EXTERMINATIORS LLC			5/31/2024	5/31/2024	13	\$215.00
2024	21	614	05/15/2024	PRISTINE CARPET & TILE CLEANING			5/31/2024			\$450.00
2024	21	615	05/15/2024	TREAT'S SOLUTIONS, INC.			5/31/2024	5/31/2024	13	\$667.05
2024	21	616	05/31/2024	ADVANCE ELECTRICAL SERVICES INC			5/31/2024			\$3,175.54

**Non-Payroll Total: \$29,207.35**

**Payroll Total: \$56,716.68**

# Oologah-Talala Public Schools

## Payment Register

**Options:** Year: 2023-2024, Fund: BUILDING FUND, Date Range: 5/1/2024 - 5/31/2024, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Date Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
<b>Balance Foward:</b>										<b>\$836,278.57</b>
<b>Total:</b>										<b>\$922,202.60</b>

# Oologah-Talala Public Schools

## Payment Register

**Options:** Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 5/1/2024 - 5/31/2024, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Date Type	Date Registered	Clearing Date	Clearing No	Amount
2024	11	3251	05/02/2024	AMAZON.COM		5/31/2024	5/31/2024	13	\$1,435.39
2024	11	3252	05/02/2024	EASTERN OKLAHOMA NFL		5/31/2024	5/31/2024	13	\$100.00
2024	11	3253	05/02/2024	JOSTENS INC		5/31/2024	5/31/2024	13	\$980.40
2024	11	3254	05/02/2024	NATIONAL TECHNICAL HONOR SOCIE		5/31/2024	5/31/2024	13	\$100.00
2024	11	3255	05/02/2024	OK ASSOC ACADEMIC COMPETITION		5/31/2024	5/31/2024	13	\$48.00
2024	11	3256	05/02/2024	OFFICE DEPOT		5/31/2024	5/31/2024	13	\$800.41
2024	11	3257	05/02/2024	ROGERS COUNTY		5/31/2024	5/31/2024	13	\$3,360.00
2024	11	3258	05/02/2024	ROGERS STATE UNIVERSITY		5/31/2024	5/31/2024	13	\$50.00
2024	11	3259	05/02/2024	SPARK SERVICES		5/31/2024	5/31/2024	13	\$1,195.00
2024	11	3260	05/06/2024	AIKEN FENCE & OUTDOOR SVCS		5/31/2024	5/31/2024	13	\$9,860.00
2024	11	3261	05/09/2024	OFFICE DEPOT		5/31/2024	5/31/2024	13	\$810.52
2024	11	3262	05/09/2024	SECURITY BANK		5/31/2024	5/31/2024	13	\$2,654.43
2024	11	3263	05/09/2024	HOUSE OF TROPHIES		5/31/2024			\$10.00
2024	11	3264	05/09/2024	INTEGRATIVE PHYSICAL THERAPY PC		5/31/2024	5/31/2024	13	\$1,560.00
2024	11	3265	05/09/2024	CARDCONNECT LLC		5/31/2024	5/31/2024	13	\$40.65
2024	11	3266	05/09/2024	AMAZON.COM		5/31/2024	5/31/2024	13	\$249.99
2024	11	3267	05/09/2024	AMAZON.COM		5/31/2024	5/31/2024	13	\$5,115.21
2024	11	3268	05/09/2024	RURAL WATER DIST #4		5/31/2024	5/31/2024	13	\$5,308.54
2024	11	3269	05/09/2024	JOY LAMBERT		5/31/2024	5/31/2024	13	\$3,360.00
2024	11	3270	05/09/2024	AMAZON.COM		5/31/2024	5/31/2024	13	\$1,749.39
2024	11	3271	05/09/2024	PIKEPASS CENTER		5/31/2024	5/31/2024	13	\$232.90
2024	11	3272	05/09/2024	STAPLES CONTRACT & COMM LLC		5/31/2024	5/31/2024	13	\$15,006.05
2024	11	3273	05/09/2024	BLUE PARASOL GROUP LLC		5/31/2024	5/31/2024	13	\$702.26
2024	11	3274	05/09/2024	OFFICE DEPOT		5/31/2024	5/31/2024	13	\$51.85
2024	11	3275	05/09/2024	HOBART CORP.		5/31/2024	5/31/2024	13	\$1,935.76
2024	11	3276	05/15/2024	AMERICAN FIDELITY ASSURANCE CO	R	5/31/2024	5/31/2024	13	\$1,217.05
2024	11	3277	05/15/2024	AMERICAN FIDELITY ASSURANCE CO	R	5/31/2024	5/31/2024	13	\$3,526.24
2024	11	3278	05/15/2024	AMERICAN FIDELITY ASSURANCE CO	R	5/31/2024	5/31/2024	13	\$16,590.36
2024	11	3279	05/15/2024	ASSOC OF PROFESSIONAL OK EDUCA	R	5/31/2024	5/31/2024	13	\$315.00
2024	11	3280	05/15/2024	CCOSA	R	5/31/2024	5/31/2024	13	\$372.00
2024	11	3281	05/15/2024	ELECTRONIC TAX DEPOSIT	R	5/31/2024	5/31/2024	13	\$160,667.00
2024	11	3282	05/15/2024	FIDELITY LIFE ASSOCIATION	R	5/31/2024			\$271.38
2024	11	3283	05/15/2024	EMPLOYEE DEPOSIT ACCOUNT	R	5/31/2024	5/31/2024	13	\$16,595.00
2024	11	3284	05/15/2024	LEGALSHIELD	R	5/31/2024			\$132.55
2024	11	3285	05/15/2024	OEA	R	5/31/2024	5/31/2024	13	\$2,288.22
2024	11	3286	05/15/2024	OEGI	R	5/31/2024	5/31/2024	13	\$392.06
2024	11	3287	05/15/2024	OEGI	R	5/31/2024	5/31/2024	13	\$96,910.52
2024	11	3288	05/15/2024	RCB BANK	R	5/31/2024	5/31/2024	13	\$555,310.85
2024	11	3289	05/15/2024	TEACHERS RETIREMENT SYSTEM	R	5/31/2024	5/31/2024	13	\$79,620.86
2024	11	3290	05/15/2024	TEACHER RETIREMENT	R	5/31/2024	5/31/2024	13	\$45,943.51
2024	11	3291	05/15/2024	ROBINSON HOOVER & FUDGE PLLC	R	5/31/2024	5/31/2024	13	\$261.71
2024	11	3292	05/15/2024	STATE ELECTRONIC TAX DEPOSIT	R	5/31/2024	5/31/2024	13	\$22,452.00
2024	11	3293	05/15/2024	TEXAS LIFE INSURANCE	R	5/31/2024	5/31/2024	13	\$3,960.49
2024	11	3294	05/15/2024	JENNIFER L ADAMS	PD	5/31/2024			\$0.00
2024	11	3295	05/15/2024	KENDRA L ADKINS	PD	5/31/2024			\$0.00
2024	11	3296	05/15/2024	BRANDY NICOLE ALBERT	PD	5/31/2024			\$0.00
2024	11	3297	05/15/2024	MORGAN LEANNE AMAN	PD	5/31/2024			\$0.00
2024	11	3298	05/15/2024	SARAH A AUSTIN	PD	5/31/2024			\$0.00
2024	11	3299	05/15/2024	KIMBRA LEIGH BAADE	PD	5/31/2024			\$0.00
2024	11	3300	05/15/2024	ANGELA R BADEN	PD	5/31/2024			\$0.00
2024	11	3301	05/15/2024	SCOTT M BAKER	PD	5/31/2024			\$0.00
2024	11	3302	05/15/2024	VICTORIA L BAKER	PD	5/31/2024			\$0.00
2024	11	3303	05/15/2024	BRIAN M BARNES	PD	5/31/2024			\$0.00

## Oologah-Talala Public Schools

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Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2024	11	3304	05/15/2024	STEPHANIE G BARNES	PD		5/31/2024			\$0.00
2024	11	3305	05/15/2024	RACHEL NICOLE BARNETT	PD		5/31/2024			\$0.00
2024	11	3306	05/15/2024	CARLY BATSON	PD		5/31/2024			\$0.00
2024	11	3307	05/15/2024	KAYSHA LYNETTE BELL	PD		5/31/2024			\$0.00
2024	11	3308	05/15/2024	MADALYN SEDANA BELLATTI	PD		5/31/2024			\$0.00
2024	11	3309	05/15/2024	PATRICIA J BERKLEY	PD		5/31/2024			\$0.00
2024	11	3310	05/15/2024	SARA T BRANCHCOMB	PD		5/31/2024			\$0.00
2024	11	3311	05/15/2024	CALEB ROBERT BRANSCUM	PD		5/31/2024			\$0.00
2024	11	3312	05/15/2024	AMBER D BRANSON	PD		5/31/2024			\$0.00
2024	11	3313	05/15/2024	SAMANTHA D BRIGGS	PD		5/31/2024			\$0.00
2024	11	3314	05/15/2024	KELLI D BRIGHT	PD		5/31/2024			\$0.00
2024	11	3315	05/15/2024	TIFFANY MARIE BRISTOL	PD		5/31/2024			\$0.00
2024	11	3316	05/15/2024	GARY L BROWN	PD		5/31/2024			\$0.00
2024	11	3317	05/15/2024	REBECCA L BUCHFINK	PD		5/31/2024			\$0.00
2024	11	3318	05/15/2024	DARCY J BUCK	PD		5/31/2024			\$0.00
2024	11	3319	05/15/2024	SARAH E BUTTERWORTH	PD		5/31/2024			\$0.00
2024	11	3320	05/15/2024	TRACY L CARTER	PD		5/31/2024			\$0.00
2024	11	3321	05/15/2024	REGINA R CLARK	PD		5/31/2024			\$0.00
2024	11	3322	05/15/2024	JAMES J CLUCK	PD		5/31/2024			\$0.00
2024	11	3323	05/15/2024	DONNA J CONLEY	PD		5/31/2024			\$0.00
2024	11	3324	05/15/2024	JORDAN DARYL CONLEY	PD		5/31/2024			\$0.00
2024	11	3325	05/15/2024	AMY LYNN CORLE	PD		5/31/2024			\$0.00
2024	11	3326	05/15/2024	MELINDA A DALE	PD		5/31/2024			\$0.00
2024	11	3327	05/15/2024	BETTY A DEEN	PD		5/31/2024			\$0.00
2024	11	3328	05/15/2024	LAILA E DEFFENBAUGH	PD		5/31/2024			\$0.00
2024	11	3329	05/15/2024	JENNIFER J DENSLOW	PD		5/31/2024			\$0.00
2024	11	3330	05/15/2024	LAYLE J DEVILBISS	PD		5/31/2024			\$0.00
2024	11	3331	05/15/2024	DRU SHERMAN DIXON	PD		5/31/2024			\$0.00
2024	11	3332	05/15/2024	KELLI D DIXON	PD		5/31/2024			\$0.00
2024	11	3333	05/15/2024	SCOTT A DOSS	PD		5/31/2024			\$0.00
2024	11	3334	05/15/2024	SHANE E DOYLE	PD		5/31/2024			\$0.00
2024	11	3335	05/15/2024	SHAWN R DRIVER	PD		5/31/2024			\$0.00
2024	11	3336	05/15/2024	LESLIE A DUNAVENT	PD		5/31/2024			\$0.00
2024	11	3337	05/15/2024	JAQUETTA A DUNKIN	PD		5/31/2024			\$0.00
2024	11	3338	05/15/2024	STEVEN D DYER	PD		5/31/2024			\$0.00
2024	11	3339	05/15/2024	LOREL EDENS	PD		5/31/2024			\$0.00
2024	11	3340	05/15/2024	RICHARD EUGENE FISHER	PD		5/31/2024			\$0.00
2024	11	3341	05/15/2024	AMBER N FITZGERALD	PD		5/31/2024			\$0.00
2024	11	3342	05/15/2024	JESSICA C FLEGAL	PD		5/31/2024			\$0.00
2024	11	3343	05/15/2024	JEREMY DAVID FOSTER	PD		5/31/2024			\$0.00
2024	11	3344	05/15/2024	JOAN P FRANKLIN	PD		5/31/2024			\$0.00
2024	11	3345	05/15/2024	MONICA V FRANKLIN	PD		5/31/2024			\$0.00
2024	11	3346	05/15/2024	CRYSTAL LYNN FREEMAN	PD		5/31/2024			\$0.00
2024	11	3347	05/15/2024	BRANDEE NICOLE FROST	PD		5/31/2024			\$0.00
2024	11	3348	05/15/2024	MELISSA D GIBSON	PD		5/31/2024			\$0.00
2024	11	3349	05/15/2024	SONJA R GIERTZ	PD		5/31/2024			\$0.00
2024	11	3350	05/15/2024	CRYSTAL G GREER	PD		5/31/2024			\$0.00
2024	11	3351	05/15/2024	RYAN LEE HARRIS	PD		5/31/2024			\$0.00
2024	11	3352	05/15/2024	JESSICA L HARRISON	PD		5/31/2024			\$0.00
2024	11	3353	05/15/2024	SHAWN M HINES	PD		5/31/2024			\$0.00
2024	11	3354	05/15/2024	MICHELE RENEE HOFSCHULTE-COLVI	PD		5/31/2024			\$0.00
2024	11	3355	05/15/2024	KEVIN L HOGUE	PD		5/31/2024			\$0.00
2024	11	3356	05/15/2024	SHARON L HOLMES	PD		5/31/2024			\$0.00

## Oologah-Talala Public Schools

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Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2024	11	3357	05/15/2024	KALEB ALAN HOTFELT	PD		5/31/2024			\$0.00
2024	11	3358	05/15/2024	SHARON D HUDSON	PD		5/31/2024			\$0.00
2024	11	3359	05/15/2024	SHERRY L HUTCHINSON	PD		5/31/2024			\$0.00
2024	11	3360	05/15/2024	SHELLY D INKS	PD		5/31/2024			\$0.00
2024	11	3361	05/15/2024	SETH JUNIOR T JACKSON	PD		5/31/2024			\$0.00
2024	11	3362	05/15/2024	LYNDON A JENNINGS	PD		5/31/2024			\$0.00
2024	11	3363	05/15/2024	TAMI B JENNINGS	PD		5/31/2024			\$0.00
2024	11	3364	05/15/2024	COREY ADAMS JOHNSON	PD		5/31/2024			\$0.00
2024	11	3365	05/15/2024	EMMA KATHRYN JOHNSON	PD		5/31/2024			\$0.00
2024	11	3366	05/15/2024	HOLLY LYNNE JOHNSON	PD		5/31/2024			\$0.00
2024	11	3367	05/15/2024	LINDSAY N JOHNSON	PD		5/31/2024			\$0.00
2024	11	3368	05/15/2024	KRISTI G JONES	PD		5/31/2024			\$0.00
2024	11	3369	05/15/2024	LORI A JONES	PD		5/31/2024			\$0.00
2024	11	3370	05/15/2024	DUSTI KALLAM	PD		5/31/2024			\$0.00
2024	11	3371	05/15/2024	ELETHA L KOHLER	PD		5/31/2024			\$0.00
2024	11	3372	05/15/2024	LISA KUBALA-COLLIER	PD		5/31/2024			\$0.00
2024	11	3373	05/15/2024	SHONNA K KUBIEN	PD		5/31/2024			\$0.00
2024	11	3374	05/15/2024	KRISTIN SUE KUYKENDALL	PD		5/31/2024			\$0.00
2024	11	3375	05/15/2024	DEBRA K LAUGHERY	PD		5/31/2024			\$0.00
2024	11	3376	05/15/2024	JONI E LIST	PD		5/31/2024			\$0.00
2024	11	3377	05/15/2024	KRISTEN HOPE LITTLEFIELD	PD		5/31/2024			\$0.00
2024	11	3378	05/15/2024	ANGELA L LITRELL	PD		5/31/2024			\$0.00
2024	11	3379	05/15/2024	CINDY L LOVELACE	PD		5/31/2024			\$0.00
2024	11	3380	05/15/2024	HEATHER LYNN LOWTHER	PD		5/31/2024			\$0.00
2024	11	3381	05/15/2024	KRYSTAL DAWN LYNCH	PD		5/31/2024			\$0.00
2024	11	3382	05/15/2024	NICOLE O MADER	PD		5/31/2024			\$0.00
2024	11	3383	05/15/2024	RICHELLE J MARRARA	PD		5/31/2024			\$0.00
2024	11	3384	05/15/2024	JONATHON P MATTHEWS	PD		5/31/2024			\$0.00
2024	11	3385	05/15/2024	TIMOTHY C MCCARTHY	PD		5/31/2024			\$0.00
2024	11	3386	05/15/2024	KELLI DIANNE MCELROY	PD		5/31/2024			\$0.00
2024	11	3387	05/15/2024	DANNA M MCGUIRE	PD		5/31/2024			\$0.00
2024	11	3388	05/15/2024	SHERRI GAYE MCKIBBIN	PD		5/31/2024			\$0.00
2024	11	3389	05/15/2024	MELANIE ANNE MCLAUGHLIN	PD		5/31/2024			\$0.00
2024	11	3390	05/15/2024	TARYN L MEEDS	PD		5/31/2024			\$0.00
2024	11	3391	05/15/2024	TANNER RAY MILLER	PD		5/31/2024			\$0.00
2024	11	3392	05/15/2024	LESLIE NICOLE MOFFETT	PD		5/31/2024			\$0.00
2024	11	3393	05/15/2024	JESSICA MARIE MORGAN	PD		5/31/2024			\$0.00
2024	11	3394	05/15/2024	SHEILA D MORGAN	PD		5/31/2024			\$0.00
2024	11	3395	05/15/2024	HILARY EILEEN MORSEY	PD		5/31/2024			\$0.00
2024	11	3396	05/15/2024	CRYSTAL N MURPHY	PD		5/31/2024			\$0.00
2024	11	3397	05/15/2024	MABLE LOUISE MURPHY	PD		5/31/2024			\$0.00
2024	11	3398	05/15/2024	MICHAEL C MURRAY	PD		5/31/2024			\$0.00
2024	11	3399	05/15/2024	SAMUEL LOGAN NOBLE	PD		5/31/2024			\$0.00
2024	11	3400	05/15/2024	SARAH M NOBLE	PD		5/31/2024			\$0.00
2024	11	3401	05/15/2024	REBECCA J HANEY	PD		5/31/2024			\$0.00
2024	11	3402	05/15/2024	MICHELE R OSBURN	PD		5/31/2024			\$0.00
2024	11	3403	05/15/2024	KATHRYN M OUVERSON	PD		5/31/2024			\$0.00
2024	11	3404	05/15/2024	MELANIE K PANCOAST	PD		5/31/2024			\$0.00
2024	11	3405	05/15/2024	MARY E PAQUETTE	PD		5/31/2024			\$0.00
2024	11	3406	05/15/2024	HEATHER L PARKS	PD		5/31/2024			\$0.00
2024	11	3407	05/15/2024	DONNA E PARRETT	PD		5/31/2024			\$0.00
2024	11	3408	05/15/2024	TISHAUNA KAY PARRETT	PD		5/31/2024			\$0.00
2024	11	3409	05/15/2024	SARAI PERRITT	PD		5/31/2024			\$0.00

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Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2024	11	3410	05/15/2024	JENNIFER LEA PFEIFFER	PD		5/31/2024			\$0.00
2024	11	3411	05/15/2024	ABBY LYNN PIHA	PD		5/31/2024			\$0.00
2024	11	3412	05/15/2024	JESSICA BROOKE PORTER	PD		5/31/2024			\$0.00
2024	11	3413	05/15/2024	HEATHER SUE POWERS	PD		5/31/2024			\$0.00
2024	11	3414	05/15/2024	CONSTANCE NIKKI PROCK	PD		5/31/2024			\$0.00
2024	11	3415	05/15/2024	DEBORAH L PROCTOR	PD		5/31/2024			\$0.00
2024	11	3416	05/15/2024	DANIEL R PRUETT	PD		5/31/2024			\$0.00
2024	11	3417	05/15/2024	GEORGIA L RAMSEY	PD		5/31/2024			\$0.00
2024	11	3418	05/15/2024	LACY MELISSA REED	PD		5/31/2024			\$0.00
2024	11	3419	05/15/2024	GINGER FAYE REIMER	PD		5/31/2024			\$0.00
2024	11	3420	05/15/2024	KIMBERLY M RHINE	PD		5/31/2024			\$0.00
2024	11	3421	05/15/2024	RODNEY J RHINE	PD		5/31/2024			\$0.00
2024	11	3422	05/15/2024	KARI J RHODEN	PD		5/31/2024			\$0.00
2024	11	3423	05/15/2024	CHERI K ROGERS	PD		5/31/2024			\$0.00
2024	11	3424	05/15/2024	TRACI L RUARK	PD		5/31/2024			\$0.00
2024	11	3425	05/15/2024	AMANDA L SALT	PD		5/31/2024			\$0.00
2024	11	3426	05/15/2024	JENNIE K SAPPINGTON	PD		5/31/2024			\$0.00
2024	11	3427	05/15/2024	KIMBERLY LEANN SEAGO	PD		5/31/2024			\$0.00
2024	11	3428	05/15/2024	AALIYAH TAIJHEAN SEBOCK	PD		5/31/2024			\$0.00
2024	11	3429	05/15/2024	SCARLETT M SELMEYER	PD		5/31/2024			\$0.00
2024	11	3430	05/15/2024	CHERYL A SEMKOFF	PD		5/31/2024			\$0.00
2024	11	3431	05/15/2024	JAYLENE JUKETA SERATTE	PD		5/31/2024			\$0.00
2024	11	3432	05/15/2024	ADRIENNE N SHOCKEY	PD		5/31/2024			\$0.00
2024	11	3433	05/15/2024	MARIT LYNN SKJERSETH	PD		5/31/2024			\$0.00
2024	11	3434	05/15/2024	WILLIAM JEFF SLATER	PD		5/31/2024			\$0.00
2024	11	3435	05/15/2024	SHARON R SLINGER	PD		5/31/2024			\$0.00
2024	11	3436	05/15/2024	BRITNEY NICOLE SMITH	PD		5/31/2024			\$0.00
2024	11	3437	05/15/2024	DAVID MICHAEL SMITH	PD		5/31/2024			\$0.00
2024	11	3438	05/15/2024	KADIE J SMITH	PD		5/31/2024			\$0.00
2024	11	3439	05/15/2024	KENDYL L SNYDER	PD		5/31/2024			\$0.00
2024	11	3440	05/15/2024	BRITTANY NICOLE SPARKS	PD		5/31/2024			\$0.00
2024	11	3441	05/15/2024	JOHNNA S STANTON	PD		5/31/2024			\$0.00
2024	11	3442	05/15/2024	STACI L STREATER	PD		5/31/2024			\$0.00
2024	11	3443	05/15/2024	BREE ANNA SWANT	PD		5/31/2024			\$0.00
2024	11	3444	05/15/2024	JAMES M SWEENEY	PD		5/31/2024			\$0.00
2024	11	3445	05/15/2024	DWIGHT DOUGLAS TACKITT	PD		5/31/2024			\$0.00
2024	11	3446	05/15/2024	CARRIE J TAYLOR	PD		5/31/2024			\$0.00
2024	11	3447	05/15/2024	LEAH CASSANDRA TAYLOR	PD		5/31/2024			\$0.00
2024	11	3448	05/15/2024	JANET E THOENEN	PD		5/31/2024			\$0.00
2024	11	3449	05/15/2024	ROCHELLE LEE THOMAS	PD		5/31/2024			\$0.00
2024	11	3450	05/15/2024	BROOKE E TREADWELL	PD		5/31/2024			\$0.00
2024	11	3451	05/15/2024	AUSTIN B UPKY	PD		5/31/2024			\$0.00
2024	11	3452	05/15/2024	WADE W VANPELT	PD		5/31/2024			\$0.00
2024	11	3453	05/15/2024	KIMBERLY MARIE WALKER	PD		5/31/2024			\$0.00
2024	11	3454	05/15/2024	NICOLE RENEE WALLS	PD		5/31/2024			\$0.00
2024	11	3455	05/15/2024	ELESHA L WARDEN	PD		5/31/2024			\$0.00
2024	11	3456	05/15/2024	AARON D WARREN	PD		5/31/2024			\$0.00
2024	11	3457	05/15/2024	LINDSEY RAE WEEKS	PD		5/31/2024			\$0.00
2024	11	3458	05/15/2024	BRANDI DAWN WEGNER	PD		5/31/2024			\$0.00
2024	11	3459	05/15/2024	DARRIN WAYNE WEGNER	PD		5/31/2024			\$0.00
2024	11	3460	05/15/2024	CARRY WELLS	PD		5/31/2024			\$0.00
2024	11	3461	05/15/2024	MONICA I WELLS	PD		5/31/2024			\$0.00
2024	11	3462	05/15/2024	CATHERINE ELIZABETH WHEELER	PD		5/31/2024			\$0.00

## Oologah-Talala Public Schools

## Payment Register

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Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2024	11	3463	05/15/2024	DARRELL L WHITE	PD		5/31/2024			\$0.00
2024	11	3464	05/15/2024	GUYLA DENEEN WHITE	PD		5/31/2024			\$0.00
2024	11	3465	05/15/2024	JENNIFER LEE WHITE	PD		5/31/2024			\$0.00
2024	11	3466	05/15/2024	KIMBERLY OMEGA WHITESIDE	PD		5/31/2024			\$0.00
2024	11	3467	05/15/2024	LORI L WICKHAM	PD		5/31/2024			\$0.00
2024	11	3468	05/15/2024	DAVID WILKINS	PD		5/31/2024			\$0.00
2024	11	3469	05/15/2024	ERIN ELIZABETH WINGO	PD		5/31/2024			\$0.00
2024	11	3470	05/15/2024	SANDRA LAUREN WOOD	PD		5/31/2024			\$0.00
2024	11	3471	05/15/2024	MEGAN E WORCESTER	PD		5/31/2024			\$0.00
2024	11	3472	05/15/2024	CATHERINE BLAIR WORKMAN	PD		5/31/2024			\$0.00
2024	11	3473	05/15/2024	CRYSTAL TODD WRIGHT	PD		5/31/2024			\$0.00
2024	11	3474	05/15/2024	GERA KAY WRIGHT	PD		5/31/2024			\$0.00
2024	11	3475	05/15/2024	JOY S YOUNG	PD		5/31/2024			\$0.00
2024	11	3476	05/15/2024	JESSICA L ZACHARIAE	PD		5/31/2024			\$0.00
2024	11	3477	05/15/2024	ELECTRONIC TAX DEPOSIT	R		5/31/2024	5/31/2024	13	\$6,613.56
2024	11	3478	05/15/2024	RCB BANK	R		5/31/2024	5/31/2024	13	\$17,448.90
2024	11	3479	05/15/2024	TEACHERS RETIREMENT SYSTEM	R		5/31/2024	5/31/2024	13	\$2,034.53
2024	11	3480	05/15/2024	TEACHER RETIREMENT	R		5/31/2024	5/31/2024	13	\$1,499.14
2024	11	3481	05/15/2024	STATE ELECTRONIC TAX DEPOSIT	R		5/31/2024	5/31/2024	13	\$908.00
2024	11	3482	05/15/2024	BRIAN M BARNES	PD		5/31/2024			\$0.00
2024	11	3483	05/15/2024	STEPHANIE G BARNES	PD		5/31/2024			\$0.00
2024	11	3484	05/15/2024	CALEB ROBERT BRANSCUM	PD		5/31/2024			\$0.00
2024	11	3485	05/15/2024	BRADY J DESPAIN	PD		5/31/2024			\$0.00
2024	11	3486	05/15/2024	LAYLE J DEVILBISS	PD		5/31/2024			\$0.00
2024	11	3487	05/15/2024	SCOTT A DOSS	PD		5/31/2024			\$0.00
2024	11	3488	05/15/2024	SHANE E DOYLE	PD		5/31/2024			\$0.00
2024	11	3489	05/15/2024	SHAWN R DRIVER	PD		5/31/2024			\$0.00
2024	11	3490	05/15/2024	LESLIE A DUNAVENT	PD		5/31/2024			\$0.00
2024	11	3491	05/15/2024	STEVEN D DYER	PD		5/31/2024			\$0.00
2024	11	3492	05/15/2024	JAMES L EPPERSON	PD		5/31/2024			\$0.00
2024	11	3493	05/15/2024	MONTY MARIE HARRIS DANDERSON	PD		5/31/2024			\$0.00
2024	11	3494	05/15/2024	KALEB ALAN HOTFELT	PD		5/31/2024			\$0.00
2024	11	3495	05/15/2024	LYNDON A JENNINGS	PD		5/31/2024			\$0.00
2024	11	3496	05/15/2024	DEANNA JO KATON	PD		5/31/2024			\$0.00
2024	11	3497	05/15/2024	JONATHON P MATTHEWS	PD		5/31/2024			\$0.00
2024	11	3498	05/15/2024	JARED M MCCOMB	PD		5/31/2024			\$0.00
2024	11	3499	05/15/2024	DANNA M MCGUIRE	PD		5/31/2024			\$0.00
2024	11	3500	05/15/2024	MICHELE R OSBURN	PD		5/31/2024			\$0.00
2024	11	3501	05/15/2024	KATHRYN M OUVERSON	PD		5/31/2024			\$0.00
2024	11	3502	05/15/2024	MELANIE K PANCOAST	PD		5/31/2024			\$0.00
2024	11	3503	05/15/2024	DANIEL PAYNE	PD		5/31/2024			\$0.00
2024	11	3504	05/15/2024	ABBY LYNN PIHA	PD		5/31/2024			\$0.00
2024	11	3505	05/15/2024	DANIEL R PRUETT	PD		5/31/2024			\$0.00
2024	11	3506	05/15/2024	BREANNA LYNNE ROGERS	PD		5/31/2024			\$0.00
2024	11	3507	05/15/2024	MARIT LYNN SKJERSETH	PD		5/31/2024			\$0.00
2024	11	3508	05/15/2024	WILLIAM JEFF SLATER	PD		5/31/2024			\$0.00
2024	11	3509	05/15/2024	DAVID MICHAEL SMITH	PD		5/31/2024			\$0.00
2024	11	3510	05/15/2024	KADIE J SMITH	PD		5/31/2024			\$0.00
2024	11	3511	05/15/2024	JAMES M SWEENEY	PD		5/31/2024			\$0.00
2024	11	3512	05/15/2024	DWIGHT DOUGLAS TACKITT	PD		5/31/2024			\$0.00
2024	11	3513	05/15/2024	AUSTIN B UPKY	PD		5/31/2024			\$0.00
2024	11	3514	05/15/2024	DONALD S WARD	PD		5/31/2024			\$0.00
2024	11	3515	05/15/2024	AARON D WARREN	PD		5/31/2024			\$0.00

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Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2024	11	3516	05/15/2024	ELECTRONIC TAX DEPOSIT	R		5/31/2024	5/31/2024	13	\$2,092.74
2024	11	3517	05/15/2024	RCB BANK	R		5/31/2024	5/31/2024	13	\$5,669.91
2024	11	3518	05/15/2024	TEACHERS RETIREMENT SYSTEM	R		5/31/2024	5/31/2024	13	\$933.07
2024	11	3519	05/15/2024	TEACHER RETIREMENT	R		5/31/2024	5/31/2024	13	\$550.30
2024	11	3520	05/15/2024	STATE ELECTRONIC TAX DEPOSIT	R		5/31/2024	5/31/2024	13	\$374.00
2024	11	3521	05/15/2024	MORGAN LEANNE AMAN	PD		5/31/2024			\$0.00
2024	11	3522	05/15/2024	ANGELA R BADEN	PD		5/31/2024			\$0.00
2024	11	3523	05/15/2024	BRIAN M BARNES	PD		5/31/2024			\$0.00
2024	11	3524	05/15/2024	STEPHANIE G BARNES	PD		5/31/2024			\$0.00
2024	11	3525	05/15/2024	PATRICIA J BERKLEY	PD		5/31/2024			\$0.00
2024	11	3526	05/15/2024	TIFFANY MARIE BRISTOL	PD		5/31/2024			\$0.00
2024	11	3527	05/15/2024	GARY L BROWN	PD		5/31/2024			\$0.00
2024	11	3528	05/15/2024	REBECCA L BUCHFINK	PD		5/31/2024			\$0.00
2024	11	3529	05/15/2024	TRACY L CARTER	PD		5/31/2024			\$0.00
2024	11	3530	05/15/2024	DONNA J CONLEY	PD		5/31/2024			\$0.00
2024	11	3531	05/15/2024	JENNIFER J DENSLOW	PD		5/31/2024			\$0.00
2024	11	3532	05/15/2024	LAYLE J DEVILBISS	PD		5/31/2024			\$0.00
2024	11	3533	05/15/2024	SCOTT A DOSS	PD		5/31/2024			\$0.00
2024	11	3534	05/15/2024	JAQUETTA A DUNKIN	PD		5/31/2024			\$0.00
2024	11	3535	05/15/2024	STEVEN D DYER	PD		5/31/2024			\$0.00
2024	11	3536	05/15/2024	AMBER N FITZGERALD	PD		5/31/2024			\$0.00
2024	11	3537	05/15/2024	JOAN P FRANKLIN	PD		5/31/2024			\$0.00
2024	11	3538	05/15/2024	MONICA V FRANKLIN	PD		5/31/2024			\$0.00
2024	11	3539	05/15/2024	RYAN LEE HARRIS	PD		5/31/2024			\$0.00
2024	11	3540	05/15/2024	DEBRA A HERMAN	PD		5/31/2024			\$0.00
2024	11	3541	05/15/2024	SHAWN M HINES	PD		5/31/2024			\$0.00
2024	11	3542	05/15/2024	MICHELE RENEE HOFSCHULTE-COLVI	PD		5/31/2024			\$0.00
2024	11	3543	05/15/2024	CHELSEA RENEE HOTFELT	PD		5/31/2024			\$0.00
2024	11	3544	05/15/2024	KALEB ALAN HOTFELT	PD		5/31/2024			\$0.00
2024	11	3545	05/15/2024	SHARON D HUDSON	PD		5/31/2024			\$0.00
2024	11	3546	05/15/2024	SETH JUNIOR T JACKSON	PD		5/31/2024			\$0.00
2024	11	3547	05/15/2024	EMMA KATHRYN JOHNSON	PD		5/31/2024			\$0.00
2024	11	3548	05/15/2024	LORI A JONES	PD		5/31/2024			\$0.00
2024	11	3549	05/15/2024	SHONNA K KUBIEN	PD		5/31/2024			\$0.00
2024	11	3550	05/15/2024	ANGELA L LITRELL	PD		5/31/2024			\$0.00
2024	11	3551	05/15/2024	HEATHER LYNN LOWTHER	PD		5/31/2024			\$0.00
2024	11	3552	05/15/2024	KRYSTAL DAWN LYNCH	PD		5/31/2024			\$0.00
2024	11	3553	05/15/2024	NICOLE O MADER	PD		5/31/2024			\$0.00
2024	11	3554	05/15/2024	KALA M MCELHANEY	PN		5/31/2024	5/31/2024	13	\$57.90
2024	11	3555	05/15/2024	KELLI DIANNE MCELROY	PD		5/31/2024			\$0.00
2024	11	3556	05/15/2024	SHERRI GAYE MCKIBBIN	PD		5/31/2024			\$0.00
2024	11	3557	05/15/2024	MELANIE ANNE MCLAUGHLIN	PD		5/31/2024			\$0.00
2024	11	3558	05/15/2024	RICHARD W MILLER	PD		5/31/2024			\$0.00
2024	11	3559	05/15/2024	LESLIE NICOLE MOFFETT	PD		5/31/2024			\$0.00
2024	11	3560	05/15/2024	SAMUEL LOGAN NOBLE	PD		5/31/2024			\$0.00
2024	11	3561	05/15/2024	REBECCA J HANEY	PD		5/31/2024			\$0.00
2024	11	3562	05/15/2024	MELANIE K PANCOAST	PD		5/31/2024			\$0.00
2024	11	3563	05/15/2024	SARAI PERRITT	PD		5/31/2024			\$0.00
2024	11	3564	05/15/2024	JESSICA BROOKE PORTER	PD		5/31/2024			\$0.00
2024	11	3565	05/15/2024	DANIEL R PRUETT	PD		5/31/2024			\$0.00
2024	11	3566	05/15/2024	GINGER FAYE REIMER	PD		5/31/2024			\$0.00
2024	11	3567	05/15/2024	CHERI K ROGERS	PD		5/31/2024			\$0.00
2024	11	3568	05/15/2024	TRACI L RUARK	PD		5/31/2024			\$0.00

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Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2024	11	3569	05/15/2024	AMANDA L SALT	PD		5/31/2024			\$0.00
2024	11	3570	05/15/2024	MATT W SCHLOTFELT	PD		5/31/2024			\$0.00
2024	11	3571	05/15/2024	SCARLETT M SELLMAYER	PD		5/31/2024			\$0.00
2024	11	3572	05/15/2024	CHERYL A SEMKOFF	PD		5/31/2024			\$0.00
2024	11	3573	05/15/2024	SHARON R SLINGER	PD		5/31/2024			\$0.00
2024	11	3574	05/15/2024	KADIE J SMITH	PD		5/31/2024			\$0.00
2024	11	3575	05/15/2024	STACI L STREATER	PD		5/31/2024			\$0.00
2024	11	3576	05/15/2024	DWIGHT DOUGLAS TACKITT	PD		5/31/2024			\$0.00
2024	11	3577	05/15/2024	SCOTT A TALLEY	PD		5/31/2024			\$0.00
2024	11	3578	05/15/2024	LEAH CASSANDRA TAYLOR	PD		5/31/2024			\$0.00
2024	11	3579	05/15/2024	KENDRA LOUISE WAKE	PD		5/31/2024			\$0.00
2024	11	3580	05/15/2024	KIMBERLY MARIE WALKER	PD		5/31/2024			\$0.00
2024	11	3581	05/15/2024	ELESHA L WARDEN	PD		5/31/2024			\$0.00
2024	11	3582	05/15/2024	AARON D WARREN	PD		5/31/2024			\$0.00
2024	11	3583	05/15/2024	CATHERINE ELIZABETH WHEELER	PD		5/31/2024			\$0.00
2024	11	3584	05/15/2024	KIMBERLY OMEGA WHITESIDE	PD		5/31/2024			\$0.00
2024	11	3585	05/15/2024	SANDRA LAUREN WOOD	PD		5/31/2024			\$0.00
2024	11	3586	05/15/2024	CATHERINE BLAIR WORKMAN	PD		5/31/2024			\$0.00
2024	11	3587	05/15/2024	CRYSTAL TODD WRIGHT	PD		5/31/2024			\$0.00
2024	11	3588	05/15/2024	ELECTRONIC TAX DEPOSIT	R		5/31/2024	5/31/2024	13	\$2,191.01
2024	11	3589	05/15/2024	RCB BANK	R		5/31/2024	5/31/2024	13	\$12,679.90
2024	11	3590	05/15/2024	STATE ELECTRONIC TAX DEPOSIT	R		5/31/2024	5/31/2024	13	\$31.00
2024	11	3591	05/15/2024	CHRYSTAL LENA ANTAO	PD		5/31/2024			\$0.00
2024	11	3592	05/15/2024	MAGGIE MARIE CALCOTE	PD		5/31/2024			\$0.00
2024	11	3593	05/15/2024	CHANTEL BROOKE CHASTAIN	PD		5/31/2024			\$0.00
2024	11	3594	05/15/2024	NETTIE RAE CROSS	PD		5/31/2024			\$0.00
2024	11	3595	05/15/2024	JOELL MARIE GRISWOLD	PD		5/31/2024			\$0.00
2024	11	3596	05/15/2024	MIRANDA RAY HENDRICKS	PD		5/31/2024			\$0.00
2024	11	3597	05/15/2024	HEATHER MARIE JOHNSON	PD		5/31/2024			\$0.00
2024	11	3598	05/15/2024	DENNISE ANN JOKI	PD		5/31/2024			\$0.00
2024	11	3599	05/15/2024	SPENCER JAMES JONES	PD		5/31/2024			\$0.00
2024	11	3600	05/15/2024	ELBERTA S KAISER	PD		5/31/2024			\$0.00
2024	11	3601	05/15/2024	DEANNA JO KATON	PD		5/31/2024			\$0.00
2024	11	3602	05/15/2024	LONDON TAYLOR KELLOGG	PD		5/31/2024			\$0.00
2024	11	3603	05/15/2024	MICHAEL T MONSON	PD		5/31/2024			\$0.00
2024	11	3604	05/15/2024	AMANDA M MOORE	PD		5/31/2024			\$0.00
2024	11	3605	05/15/2024	REBECCA MOSES	PD		5/31/2024			\$0.00
2024	11	3606	05/15/2024	SHELLEY R PENNINGTON	PD		5/31/2024			\$0.00
2024	11	3607	05/15/2024	EMMA EILEEN PHILLIPS	PD		5/31/2024			\$0.00
2024	11	3608	05/15/2024	ANGELA POWELL	PD		5/31/2024			\$0.00
2024	11	3609	05/15/2024	ERIC A RAHN	PD		5/31/2024			\$0.00
2024	11	3610	05/15/2024	TRALYNN MICHELLE REPPENHAGEN	PD		5/31/2024			\$0.00
2024	11	3611	05/15/2024	MARTHA ROBERTS	PD		5/31/2024			\$0.00
2024	11	3612	05/15/2024	STEVIE R ROBINSON	PD		5/31/2024			\$0.00
2024	11	3613	05/15/2024	NATALIE SUZANNE ROSIERE	PD		5/31/2024			\$0.00
2024	11	3614	05/15/2024	TAYLRE L THURMAN	PD		5/31/2024			\$0.00
2024	11	3615	05/15/2024	JPMORGAN CHASE BANK, N.A.			5/31/2024	5/31/2024	13	\$22,324.20
2024	11	3616	05/15/2024	AMAZON.COM			5/31/2024	5/31/2024	13	\$289.01
2024	11	3617	05/15/2024	BLEDSE, HEWETT & GULLEKSON			5/31/2024	5/31/2024	13	\$3,000.00
2024	11	3618	05/15/2024	JOHNSON CHEMICALS			5/31/2024			\$552.00
2024	11	3619	05/15/2024	LOCKE SUPPLY			5/31/2024	5/31/2024	13	\$435.72
2024	11	3620	05/15/2024	JARED M MCCOMB			5/31/2024	5/31/2024	13	\$18.00
2024	11	3621	05/15/2024	OFFICE DEPOT			5/31/2024	5/31/2024	13	\$71.45

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Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2024	11	3622	05/15/2024	OOLOGAH CHAMBER OF COMMER			5/31/2024	5/31/2024	13	\$30.00
2024	11	3623	05/15/2024	OKLA SCHOOL ADVISORY COUN			5/31/2024	5/31/2024	13	\$100.00
2024	11	3624	05/15/2024	OKLA STATE SCHOOL BOARD ASSOC			5/31/2024	5/31/2024	13	\$410.00
2024	11	3625	05/15/2024	PEDIATRIC ASSESSMENT & COUNSELI			5/31/2024	5/31/2024	13	\$8,250.80
2024	11	3626	05/15/2024	ROSENSTEIN FIST AND RINGOLD			5/31/2024	5/31/2024	13	\$793.00
2024	11	3627	05/15/2024	SPARK SERVICES			5/31/2024	5/31/2024	13	\$580.00
2024	11	3628	05/15/2024	DWIGHT TACKITT			5/31/2024			\$223.00
2024	11	3629	05/15/2024	DON TICE			5/31/2024			\$187.22
2024	11	3630	05/17/2024	AMERICAN FIDELITY ASSURANCE CO	R		5/31/2024			\$1,092.05
2024	11	3631	05/17/2024	AMERICAN FIDELITY ASSURANCE CO	R		5/31/2024			\$2,959.57
2024	11	3632	05/17/2024	AMERICAN FIDELITY ASSURANCE CO	R		5/31/2024			\$13,238.86
2024	11	3633	05/17/2024	ASSOC OF PROFESSIONAL OK EDUCA	R		5/31/2024			\$315.00
2024	11	3634	05/17/2024	ELECTRONIC TAX DEPOSIT	R		5/31/2024	5/31/2024	13	\$116,653.83
2024	11	3635	05/17/2024	FIDELITY LIFE ASSOCIATION	R		5/31/2024			\$232.92
2024	11	3636	05/17/2024	EMPLOYEE DEPOSIT ACCOUNT	R		5/31/2024			\$14,715.00
2024	11	3637	05/17/2024	LEGALSHIELD	R		5/31/2024			\$55.80
2024	11	3638	05/17/2024	OEGI	R		5/31/2024			\$334.48
2024	11	3639	05/17/2024	OEGI	R		5/31/2024			\$82,947.20
2024	11	3640	05/17/2024	RCB BANK	R		5/31/2024	5/31/2024	13	\$412,763.98
2024	11	3641	05/17/2024	TEACHERS RETIREMENT SYSTEM	R		5/31/2024			\$59,707.77
2024	11	3642	05/17/2024	TEACHER RETIREMENT	R		5/31/2024			\$33,040.05
2024	11	3643	05/17/2024	ROBINSON HOOVER & FUDGE PLLC	R		5/31/2024			\$261.71
2024	11	3644	05/17/2024	STATE ELECTRONIC TAX DEPOSIT	R		5/31/2024	5/31/2024	13	\$16,405.00
2024	11	3645	05/17/2024	TEXAS LIFE INSURANCE	R		5/31/2024			\$3,127.06
2024	11	3646	05/17/2024	JENNIFER L ADAMS	PD		5/31/2024			\$0.00
2024	11	3647	05/17/2024	BRANDY NICOLE ALBERT	PD		5/31/2024			\$0.00
2024	11	3648	05/17/2024	MORGAN LEANNE AMAN	PD		5/31/2024			\$0.00
2024	11	3649	05/17/2024	KIMBRA LEIGH BADE	PD		5/31/2024			\$0.00
2024	11	3650	05/17/2024	ANGELA R BADEN	PD		5/31/2024			\$0.00
2024	11	3651	05/17/2024	SCOTT M BAKER	PD		5/31/2024			\$0.00
2024	11	3652	05/17/2024	VICTORIA L BAKER	PD		5/31/2024			\$0.00
2024	11	3653	05/17/2024	BRIAN M BARNES	PD		5/31/2024			\$0.00
2024	11	3654	05/17/2024	STEPHANIE G BARNES	PD		5/31/2024			\$0.00
2024	11	3655	05/17/2024	RACHEL NICOLE BARNETT	PD		5/31/2024			\$0.00
2024	11	3656	05/17/2024	MADALYN SEDANA BELLATTI	PD		5/31/2024			\$0.00
2024	11	3657	05/17/2024	PATRICIA J BERKLEY	PD		5/31/2024			\$0.00
2024	11	3658	05/17/2024	SAMUEL BRAD BOWERS	PD		5/31/2024			\$0.00
2024	11	3659	05/17/2024	CALEB ROBERT BRANSCUM	PD		5/31/2024			\$0.00
2024	11	3660	05/17/2024	AMBER D BRANSON	PD		5/31/2024			\$0.00
2024	11	3661	05/17/2024	SAMANTHA D BRIGGS	PD		5/31/2024			\$0.00
2024	11	3662	05/17/2024	KELLI D BRIGHT	PD		5/31/2024			\$0.00
2024	11	3663	05/17/2024	TIFFANY MARIE BRISTOL	PD		5/31/2024			\$0.00
2024	11	3664	05/17/2024	GARY L BROWN	PD		5/31/2024			\$0.00
2024	11	3665	05/17/2024	REBECCA L BUCHFINK	PD		5/31/2024			\$0.00
2024	11	3666	05/17/2024	DARCY J BUCK	PD		5/31/2024			\$0.00
2024	11	3667	05/17/2024	SARAH E BUTTERWORTH	PD		5/31/2024			\$0.00
2024	11	3668	05/17/2024	TRACY L CARTER	PD		5/31/2024			\$0.00
2024	11	3669	05/17/2024	REGINA R CLARK	PD		5/31/2024			\$0.00
2024	11	3670	05/17/2024	DONNA J CONLEY	PD		5/31/2024			\$0.00
2024	11	3671	05/17/2024	JORDAN DARYL CONLEY	PD		5/31/2024			\$0.00
2024	11	3672	05/17/2024	AMY LYNN CORLE	PD		5/31/2024			\$0.00
2024	11	3673	05/17/2024	BETTY A DEEN	PD		5/31/2024			\$0.00
2024	11	3674	05/17/2024	LAILA E DEFFENBAUGH	PD		5/31/2024			\$0.00

## Oologah-Talala Public Schools

## Payment Register

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Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2024	11	3675	05/17/2024	JENNIFER J DENSLOW	PD		5/31/2024			\$0.00
2024	11	3676	05/17/2024	LAYLE J DEVILBISS	PD		5/31/2024			\$0.00
2024	11	3677	05/17/2024	SHANE E DOYLE	PD		5/31/2024			\$0.00
2024	11	3678	05/17/2024	SHAWN R DRIVER	PD		5/31/2024			\$0.00
2024	11	3679	05/17/2024	JAQUETTA A DUNKIN	PD		5/31/2024			\$0.00
2024	11	3680	05/17/2024	STEVEN D DYER	PD		5/31/2024			\$0.00
2024	11	3681	05/17/2024	LOREL EDENS	PD		5/31/2024			\$0.00
2024	11	3682	05/17/2024	JESSICA C FLEGAL	PD		5/31/2024			\$0.00
2024	11	3683	05/17/2024	JEREMY DAVID FOSTER	PD		5/31/2024			\$0.00
2024	11	3684	05/17/2024	JOAN P FRANKLIN	PD		5/31/2024			\$0.00
2024	11	3685	05/17/2024	MONICA V FRANKLIN	PD		5/31/2024			\$0.00
2024	11	3686	05/17/2024	CRYSTAL LYNN FREEMAN	PD		5/31/2024			\$0.00
2024	11	3687	05/17/2024	BRANDEE NICOLE FROST	PD		5/31/2024			\$0.00
2024	11	3688	05/17/2024	CRYSTAL G GREER	PD		5/31/2024			\$0.00
2024	11	3689	05/17/2024	RYAN LEE HARRIS	PD		5/31/2024			\$0.00
2024	11	3690	05/17/2024	JESSICA L HARRISON	PD		5/31/2024			\$0.00
2024	11	3691	05/17/2024	SHAWN M HINES	PD		5/31/2024			\$0.00
2024	11	3692	05/17/2024	MICHELE RENEE HOFSCHULTE-COLVI	PD		5/31/2024			\$0.00
2024	11	3693	05/17/2024	SHARON D HUDSON	PD		5/31/2024			\$0.00
2024	11	3694	05/17/2024	SHELLY D INKS	PD		5/31/2024			\$0.00
2024	11	3695	05/17/2024	TAMI B JENNINGS	PD		5/31/2024			\$0.00
2024	11	3696	05/17/2024	COREY ADAMS JOHNSON	PD		5/31/2024			\$0.00
2024	11	3697	05/17/2024	EMMA KATHRYN JOHNSON	PD		5/31/2024			\$0.00
2024	11	3698	05/17/2024	HOLLY LYNNE JOHNSON	PD		5/31/2024			\$0.00
2024	11	3699	05/17/2024	LINDSAY N JOHNSON	PD		5/31/2024			\$0.00
2024	11	3700	05/17/2024	KRISTI G JONES	PD		5/31/2024			\$0.00
2024	11	3701	05/17/2024	LORI A JONES	PD		5/31/2024			\$0.00
2024	11	3702	05/17/2024	DUSTI KALLAM	PD		5/31/2024			\$0.00
2024	11	3703	05/17/2024	ELETHA L KOHLER	PD		5/31/2024			\$0.00
2024	11	3704	05/17/2024	LISA KUBALA-COLLIER	PD		5/31/2024			\$0.00
2024	11	3705	05/17/2024	SHONNA K KUBIEN	PD		5/31/2024			\$0.00
2024	11	3706	05/17/2024	KRISTIN SUE KUYKENDALL	PD		5/31/2024			\$0.00
2024	11	3707	05/17/2024	DEBRA K LAUGHERY	PD		5/31/2024			\$0.00
2024	11	3708	05/17/2024	JONI E LIST	PD		5/31/2024			\$0.00
2024	11	3709	05/17/2024	KRISTEN HOPE LITTLEFIELD	PD		5/31/2024			\$0.00
2024	11	3710	05/17/2024	ANGELA L LITRELL	PD		5/31/2024			\$0.00
2024	11	3711	05/17/2024	HEATHER LYNN LOWTHER	PD		5/31/2024			\$0.00
2024	11	3712	05/17/2024	KRYSTAL DAWN LYNCH	PD		5/31/2024			\$0.00
2024	11	3713	05/17/2024	NICOLE O MADER	PD		5/31/2024			\$0.00
2024	11	3714	05/17/2024	RICHELLE J MARRARA	PD		5/31/2024			\$0.00
2024	11	3715	05/17/2024	JONATHON P MATTHEWS	PD		5/31/2024			\$0.00
2024	11	3716	05/17/2024	TIMOTHY C MCCARTHY	PD		5/31/2024			\$0.00
2024	11	3717	05/17/2024	KELLI DIANNE MCELROY	PD		5/31/2024			\$0.00
2024	11	3718	05/17/2024	SHERRI GAYE MCKIBBIN	PD		5/31/2024			\$0.00
2024	11	3719	05/17/2024	MELANIE ANNE MCLAUGHLIN	PD		5/31/2024			\$0.00
2024	11	3720	05/17/2024	JESSICA MARIE MORGAN	PD		5/31/2024			\$0.00
2024	11	3721	05/17/2024	SHEILA D MORGAN	PD		5/31/2024			\$0.00
2024	11	3722	05/17/2024	MABLE LOUISE MURPHY	PD		5/31/2024			\$0.00
2024	11	3723	05/17/2024	SAMUEL LOGAN NOBLE	PD		5/31/2024			\$0.00
2024	11	3724	05/17/2024	MICHELE R OSBURN	PD		5/31/2024			\$0.00
2024	11	3725	05/17/2024	KATHRYN M OUVERSON	PD		5/31/2024			\$0.00
2024	11	3726	05/17/2024	MELANIE K PANCOAST	PD		5/31/2024			\$0.00
2024	11	3727	05/17/2024	MARY E PAQUETTE	PD		5/31/2024			\$0.00

## Oologah-Talala Public Schools

## Payment Register

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Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2024	11	3728	05/17/2024	HEATHER L PARKS	PD		5/31/2024			\$0.00
2024	11	3729	05/17/2024	TISHAUNA KAY PARRETT	PD		5/31/2024			\$0.00
2024	11	3730	05/17/2024	SARAI PERRITT	PD		5/31/2024			\$0.00
2024	11	3731	05/17/2024	ABBY LYNN PIHA	PD		5/31/2024			\$0.00
2024	11	3732	05/17/2024	JESSICA BROOKE PORTER	PD		5/31/2024			\$0.00
2024	11	3733	05/17/2024	HEATHER SUE POWERS	PD		5/31/2024			\$0.00
2024	11	3734	05/17/2024	CONSTANCE NIKKI PROCK	PD		5/31/2024			\$0.00
2024	11	3735	05/17/2024	DEBORAH L PROCTOR	PD		5/31/2024			\$0.00
2024	11	3736	05/17/2024	DANIEL R PRUETT	PD		5/31/2024			\$0.00
2024	11	3737	05/17/2024	GEORGIA L RAMSEY	PD		5/31/2024			\$0.00
2024	11	3738	05/17/2024	LACY MELISSA REED	PD		5/31/2024			\$0.00
2024	11	3739	05/17/2024	GINGER FAYE REIMER	PD		5/31/2024			\$0.00
2024	11	3740	05/17/2024	KIMBERLY M RHINE	PD		5/31/2024			\$0.00
2024	11	3741	05/17/2024	RODNEY J RHINE	PD		5/31/2024			\$0.00
2024	11	3742	05/17/2024	KARI J RHODEN	PD		5/31/2024			\$0.00
2024	11	3743	05/17/2024	CHERI K ROGERS	PD		5/31/2024			\$0.00
2024	11	3744	05/17/2024	TRACI L RUARK	PD		5/31/2024			\$0.00
2024	11	3745	05/17/2024	AMANDA L SALT	PD		5/31/2024			\$0.00
2024	11	3746	05/17/2024	JENNIE K SAPPINGTON	PD		5/31/2024			\$0.00
2024	11	3747	05/17/2024	KIMBERLY LEANN SEAGO	PD		5/31/2024			\$0.00
2024	11	3748	05/17/2024	AALIYAH TAIJHEAN SEBOCK	PD		5/31/2024			\$0.00
2024	11	3749	05/17/2024	SCARLETT M SELLMAYER	PD		5/31/2024			\$0.00
2024	11	3750	05/17/2024	CHERYL A SEMKOFF	PD		5/31/2024			\$0.00
2024	11	3751	05/17/2024	ADRIENNE N SHOCKEY	PD		5/31/2024			\$0.00
2024	11	3752	05/17/2024	MARIT LYNN SKJERSETH	PD		5/31/2024			\$0.00
2024	11	3753	05/17/2024	SHARON R SLINGER	PD		5/31/2024			\$0.00
2024	11	3754	05/17/2024	BRITNEY NICOLE SMITH	PD		5/31/2024			\$0.00
2024	11	3755	05/17/2024	DAVID MICHAEL SMITH	PD		5/31/2024			\$0.00
2024	11	3756	05/17/2024	KENDYL L SNYDER	PD		5/31/2024			\$0.00
2024	11	3757	05/17/2024	BRITTANY NICOLE SPARKS	PD		5/31/2024			\$0.00
2024	11	3758	05/17/2024	JOHNNA S STANTON	PD		5/31/2024			\$0.00
2024	11	3759	05/17/2024	BREE ANNA SWANT	PD		5/31/2024			\$0.00
2024	11	3760	05/17/2024	JAMES M SWEENEY	PD		5/31/2024			\$0.00
2024	11	3761	05/17/2024	CARRIE J TAYLOR	PD		5/31/2024			\$0.00
2024	11	3762	05/17/2024	LEAH CASSANDRA TAYLOR	PD		5/31/2024			\$0.00
2024	11	3763	05/17/2024	ROCHELLE LEE THOMAS	PD		5/31/2024			\$0.00
2024	11	3764	05/17/2024	BROOKE E TREADWELL	PD		5/31/2024			\$0.00
2024	11	3765	05/17/2024	WADE W VANPELT	PD		5/31/2024			\$0.00
2024	11	3766	05/17/2024	KIMBERLY MARIE WALKER	PD		5/31/2024			\$0.00
2024	11	3767	05/17/2024	NICOLE RENEE WALLS	PD		5/31/2024			\$0.00
2024	11	3768	05/17/2024	ELESHA L WARDEN	PD		5/31/2024			\$0.00
2024	11	3769	05/17/2024	AARON D WARREN	PD		5/31/2024			\$0.00
2024	11	3770	05/17/2024	LINDSEY RAE WEEKS	PD		5/31/2024			\$0.00
2024	11	3771	05/17/2024	BRANDI DAWN WEGNER	PD		5/31/2024			\$0.00
2024	11	3772	05/17/2024	DARRIN WAYNE WEGNER	PD		5/31/2024			\$0.00
2024	11	3773	05/17/2024	CARRY WELLS	PD		5/31/2024			\$0.00
2024	11	3774	05/17/2024	MONICA I WELLS	PD		5/31/2024			\$0.00
2024	11	3775	05/17/2024	CATHERINE ELIZABETH WHEELER	PD		5/31/2024			\$0.00
2024	11	3776	05/17/2024	DARRELL L WHITE	PD		5/31/2024			\$0.00
2024	11	3777	05/17/2024	GUYLA DENEEN WHITE	PD		5/31/2024			\$0.00
2024	11	3778	05/17/2024	JENNIFER LEE WHITE	PD		5/31/2024			\$0.00
2024	11	3779	05/17/2024	KIMBERLY OMEGA WHITESIDE	PD		5/31/2024			\$0.00
2024	11	3780	05/17/2024	LORI L WICKHAM	PD		5/31/2024			\$0.00

## Oologah-Talala Public Schools

## Payment Register

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Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2024	11	3781	05/17/2024	ERIN ELIZABETH WINGO	PD		5/31/2024			\$0.00
2024	11	3782	05/17/2024	SANDRA LAUREN WOOD	PD		5/31/2024			\$0.00
2024	11	3783	05/17/2024	MEGAN E WORCESTER	PD		5/31/2024			\$0.00
2024	11	3784	05/17/2024	CATHERINE BLAIR WORKMAN	PD		5/31/2024			\$0.00
2024	11	3785	05/17/2024	CRYSTAL TODD WRIGHT	PD		5/31/2024			\$0.00
2024	11	3786	05/17/2024	GERA KAY WRIGHT	PD		5/31/2024			\$0.00
2024	11	3787	05/17/2024	JOY S YOUNG	PD		5/31/2024			\$0.00
2024	11	3788	05/17/2024	JESSICA L ZACHARIAE	PD		5/31/2024			\$0.00
2024	11	3789	05/17/2024	JPMORGAN CHASE BANK, N.A.			5/31/2024	5/31/2024	13	\$291.88
2024	11	3790	05/17/2024	JPMORGAN CHASE BANK, N.A.			5/31/2024	5/31/2024	13	\$1,764.94
2024	11	3791	05/22/2024	AMAZON.COM			5/31/2024	5/31/2024	13	\$935.13
2024	11	3792	05/22/2024	BIT BY BIT			5/31/2024	5/31/2024	13	\$4,200.00
2024	11	3793	05/22/2024	HOME DEPOT PRO-INSTITUTIONAL			5/31/2024	5/31/2024	13	\$210.76
2024	11	3794	05/22/2024	HOUSE OF TROPHIES			5/31/2024			\$40.00
2024	11	3795	05/22/2024	JOSTENS INC			5/31/2024	5/31/2024	13	\$826.91
2024	11	3796	05/22/2024	KANSAS ASSOC OF AG EDUCATORS			5/31/2024			\$450.00
2024	11	3797	05/22/2024	BETH ANNE MANIPELLA, OTR/L			5/31/2024			\$6,780.00
2024	11	3798	05/22/2024	MATHESON TRI-GAS INC			5/31/2024	5/31/2024	13	\$199.35
2024	11	3799	05/22/2024	OKLAHOMA COUNCIL FOR INDIAN ED			5/31/2024			\$85.00
2024	11	3800	05/22/2024	KIMBERLY PUGH			5/31/2024	5/31/2024	13	\$755.60
2024	11	3801	05/22/2024	PURCHASE POWER			5/31/2024	5/31/2024	13	\$391.50
2024	11	3802	05/24/2024	AMERICAN FIDELITY ASSURANCE CO	R		5/31/2024			\$1,092.05
2024	11	3803	05/24/2024	AMERICAN FIDELITY ASSURANCE CO	R		5/31/2024			\$2,959.57
2024	11	3804	05/24/2024	AMERICAN FIDELITY ASSURANCE CO	R		5/31/2024			\$13,238.86
2024	11	3805	05/24/2024	ASSOC OF PROFESSIONAL OK EDUCA	R		5/31/2024			\$315.00
2024	11	3806	05/24/2024	ELECTRONIC TAX DEPOSIT	R		5/31/2024	5/31/2024	13	\$115,294.79
2024	11	3807	05/24/2024	FIDELITY LIFE ASSOCIATION	R		5/31/2024			\$232.92
2024	11	3808	05/24/2024	EMPLOYEE DEPOSIT ACCOUNT	R		5/31/2024			\$14,715.00
2024	11	3809	05/24/2024	LEGALSHIELD	R		5/31/2024			\$55.80
2024	11	3810	05/24/2024	OEGI	R		5/31/2024			\$334.48
2024	11	3811	05/24/2024	OEGI	R		5/31/2024			\$82,947.20
2024	11	3812	05/24/2024	OOLOGAH-TALALA LUNCH FUND	R		5/31/2024	5/31/2024	13	\$462.55
2024	11	3813	05/24/2024	RCB BANK	R		5/31/2024	5/31/2024	13	\$408,222.30
2024	11	3814	05/24/2024	TEACHERS RETIREMENT SYSTEM	R		5/31/2024			\$59,685.11
2024	11	3815	05/24/2024	TEACHER RETIREMENT	R		5/31/2024			\$33,023.35
2024	11	3816	05/24/2024	ROBINSON HOOVER & FUDGE PLLC	R		5/31/2024			\$261.71
2024	11	3817	05/24/2024	STATE ELECTRONIC TAX DEPOSIT	R		5/31/2024	5/31/2024	13	\$16,222.00
2024	11	3818	05/24/2024	TEXAS LIFE INSURANCE	R		5/31/2024			\$3,127.06
2024	11	3819	05/24/2024	JENNIFER L ADAMS	PD		5/31/2024			\$0.00
2024	11	3820	05/24/2024	BRANDY NICOLE ALBERT	PD		5/31/2024			\$0.00
2024	11	3821	05/24/2024	MORGAN LEANNE AMAN	PD		5/31/2024			\$0.00
2024	11	3822	05/24/2024	KIMBRA LEIGH BAADE	PD		5/31/2024			\$0.00
2024	11	3823	05/24/2024	ANGELA R BADEN	PD		5/31/2024			\$0.00
2024	11	3824	05/24/2024	SCOTT M BAKER	PD		5/31/2024			\$0.00
2024	11	3825	05/24/2024	VICTORIA L BAKER	PD		5/31/2024			\$0.00
2024	11	3826	05/24/2024	BRIAN M BARNES	PD		5/31/2024			\$0.00
2024	11	3827	05/24/2024	STEPHANIE G BARNES	PD		5/31/2024			\$0.00
2024	11	3828	05/24/2024	RACHEL NICOLE BARNETT	PD		5/31/2024			\$0.00
2024	11	3829	05/24/2024	MADALYN SEDANA BELLATTI	PD		5/31/2024			\$0.00
2024	11	3830	05/24/2024	PATRICIA J BERKLEY	PD		5/31/2024			\$0.00
2024	11	3831	05/24/2024	CALEB ROBERT BRANSCUM	PD		5/31/2024			\$0.00
2024	11	3832	05/24/2024	AMBER D BRANSON	PD		5/31/2024			\$0.00
2024	11	3833	05/24/2024	SAMANTHA D BRIGGS	PD		5/31/2024			\$0.00

## Oologah-Talala Public Schools

## Payment Register

Options: Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 5/1/2024 - 5/31/2024, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2024	11	3834	05/24/2024	KELLI D BRIGHT	PD		5/31/2024			\$0.00
2024	11	3835	05/24/2024	TIFFANY MARIE BRISTOL	PD		5/31/2024			\$0.00
2024	11	3836	05/24/2024	GARY L BROWN	PD		5/31/2024			\$0.00
2024	11	3837	05/24/2024	REBECCA L BUCHFINK	PD		5/31/2024			\$0.00
2024	11	3838	05/24/2024	DARCY J BUCK	PD		5/31/2024			\$0.00
2024	11	3839	05/24/2024	SARAH E BUTTERWORTH	PD		5/31/2024			\$0.00
2024	11	3840	05/24/2024	TRACY L CARTER	PD		5/31/2024			\$0.00
2024	11	3841	05/24/2024	REGINA R CLARK	PD		5/31/2024			\$0.00
2024	11	3842	05/24/2024	DONNA J CONLEY	PD		5/31/2024			\$0.00
2024	11	3843	05/24/2024	JORDAN DARYL CONLEY	PD		5/31/2024			\$0.00
2024	11	3844	05/24/2024	AMY LYNN CORLE	PD		5/31/2024			\$0.00
2024	11	3845	05/24/2024	BETTY A DEEN	PD		5/31/2024			\$0.00
2024	11	3846	05/24/2024	LAILA E DEFFENBAUGH	PD		5/31/2024			\$0.00
2024	11	3847	05/24/2024	JENNIFER J DENSLOW	PD		5/31/2024			\$0.00
2024	11	3848	05/24/2024	LAYLE J DEVILBISS	PD		5/31/2024			\$0.00
2024	11	3849	05/24/2024	SHANE E DOYLE	PD		5/31/2024			\$0.00
2024	11	3850	05/24/2024	SHAWN R DRIVER	PD		5/31/2024			\$0.00
2024	11	3851	05/24/2024	JAQUETTA A DUNKIN	PD		5/31/2024			\$0.00
2024	11	3852	05/24/2024	STEVEN D DYER	PD		5/31/2024			\$0.00
2024	11	3853	05/24/2024	LOREL EDENS	PD		5/31/2024			\$0.00
2024	11	3854	05/24/2024	JESSICA C FLEGAL	PD		5/31/2024			\$0.00
2024	11	3855	05/24/2024	JEREMY DAVID FOSTER	PD		5/31/2024			\$0.00
2024	11	3856	05/24/2024	JOAN P FRANKLIN	PD		5/31/2024			\$0.00
2024	11	3857	05/24/2024	MONICA V FRANKLIN	PD		5/31/2024			\$0.00
2024	11	3858	05/24/2024	CRYSTAL LYNN FREEMAN	PD		5/31/2024			\$0.00
2024	11	3859	05/24/2024	BRANDEE NICOLE FROST	PD		5/31/2024			\$0.00
2024	11	3860	05/24/2024	CRYSTAL G GREER	PD		5/31/2024			\$0.00
2024	11	3861	05/24/2024	RYAN LEE HARRIS	PD		5/31/2024			\$0.00
2024	11	3862	05/24/2024	JESSICA L HARRISON	PD		5/31/2024			\$0.00
2024	11	3863	05/24/2024	SHAWN M HINES	PD		5/31/2024			\$0.00
2024	11	3864	05/24/2024	MICHELE RENEE HOFSCHULTE-COLVI	PD		5/31/2024			\$0.00
2024	11	3865	05/24/2024	SHARON D HUDSON	PD		5/31/2024			\$0.00
2024	11	3866	05/24/2024	SHELLY D INKS	PD		5/31/2024			\$0.00
2024	11	3867	05/24/2024	TAMI B JENNINGS	PD		5/31/2024			\$0.00
2024	11	3868	05/24/2024	COREY ADAMS JOHNSON	PD		5/31/2024			\$0.00
2024	11	3869	05/24/2024	EMMA KATHRYN JOHNSON	PD		5/31/2024			\$0.00
2024	11	3870	05/24/2024	HOLLY LYNNE JOHNSON	PD		5/31/2024			\$0.00
2024	11	3871	05/24/2024	LINDSAY N JOHNSON	PD		5/31/2024			\$0.00
2024	11	3872	05/24/2024	KRISTI G JONES	PD		5/31/2024			\$0.00
2024	11	3873	05/24/2024	LORI A JONES	PD		5/31/2024			\$0.00
2024	11	3874	05/24/2024	DUSTI KALLAM	PD		5/31/2024			\$0.00
2024	11	3875	05/24/2024	ELETHA L KOHLER	PD		5/31/2024			\$0.00
2024	11	3876	05/24/2024	LISA KUBALA-COLLIER	PD		5/31/2024			\$0.00
2024	11	3877	05/24/2024	SHONNA K KUBIEN	PD		5/31/2024			\$0.00
2024	11	3878	05/24/2024	KRISTIN SUE KUYKENDALL	PD		5/31/2024			\$0.00
2024	11	3879	05/24/2024	DEBRA K LAUGHERY	PD		5/31/2024			\$0.00
2024	11	3880	05/24/2024	JONI E LIST	PD		5/31/2024			\$0.00
2024	11	3881	05/24/2024	KRISTEN HOPE LITTLEFIELD	PD		5/31/2024			\$0.00
2024	11	3882	05/24/2024	ANGELA L LITTTRELL	PD		5/31/2024			\$0.00
2024	11	3883	05/24/2024	HEATHER LYNN LOWTHER	PD		5/31/2024			\$0.00
2024	11	3884	05/24/2024	KRYSTAL DAWN LYNCH	PD		5/31/2024			\$0.00
2024	11	3885	05/24/2024	NICOLE O MADER	PD		5/31/2024			\$0.00
2024	11	3886	05/24/2024	RICHELLE J MARRARA	PD		5/31/2024			\$0.00

## Oologah-Talala Public Schools

## Payment Register

Options: Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 5/1/2024 - 5/31/2024, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2024	11	3887	05/24/2024	JONATHON P MATTHEWS	PD		5/31/2024			\$0.00
2024	11	3888	05/24/2024	TIMOTHY C MCCARTHY	PD		5/31/2024			\$0.00
2024	11	3889	05/24/2024	KELLI DIANNE MCELROY	PD		5/31/2024			\$0.00
2024	11	3890	05/24/2024	SHERRI GAYE MCKIBBIN	PD		5/31/2024			\$0.00
2024	11	3891	05/24/2024	MELANIE ANNE MCLAUGHLIN	PD		5/31/2024			\$0.00
2024	11	3892	05/24/2024	JESSICA MARIE MORGAN	PD		5/31/2024			\$0.00
2024	11	3893	05/24/2024	SHEILA D MORGAN	PD		5/31/2024			\$0.00
2024	11	3894	05/24/2024	MABLE LOUISE MURPHY	PD		5/31/2024			\$0.00
2024	11	3895	05/24/2024	SAMUEL LOGAN NOBLE	PD		5/31/2024			\$0.00
2024	11	3896	05/24/2024	MICHELE R OSBURN	PD		5/31/2024			\$0.00
2024	11	3897	05/24/2024	KATHRYN M OUVERSON	PD		5/31/2024			\$0.00
2024	11	3898	05/24/2024	MELANIE K PANCOAST	PD		5/31/2024			\$0.00
2024	11	3899	05/24/2024	MARY E PAQUETTE	PD		5/31/2024			\$0.00
2024	11	3900	05/24/2024	HEATHER L PARKS	PD		5/31/2024			\$0.00
2024	11	3901	05/24/2024	TISHAUNA KAY PARRETT	PD		5/31/2024			\$0.00
2024	11	3902	05/24/2024	SARAI PERRITT	PD		5/31/2024			\$0.00
2024	11	3903	05/24/2024	ABBY LYNN PIHA	PD		5/31/2024			\$0.00
2024	11	3904	05/24/2024	JESSICA BROOKE PORTER	PD		5/31/2024			\$0.00
2024	11	3905	05/24/2024	HEATHER SUE POWERS	PD		5/31/2024			\$0.00
2024	11	3906	05/24/2024	CONSTANCE NIKKI PROCK	PD		5/31/2024			\$0.00
2024	11	3907	05/24/2024	DEBORAH L PROCTOR	PD		5/31/2024			\$0.00
2024	11	3908	05/24/2024	DANIEL R PRUETT	PD		5/31/2024			\$0.00
2024	11	3909	05/24/2024	GEORGIA L RAMSEY	PD		5/31/2024			\$0.00
2024	11	3910	05/24/2024	LACY MELISSA REED	PD		5/31/2024			\$0.00
2024	11	3911	05/24/2024	GINGER FAYE REIMER	PD		5/31/2024			\$0.00
2024	11	3912	05/24/2024	KIMBERLY M RHINE	PD		5/31/2024			\$0.00
2024	11	3913	05/24/2024	RODNEY J RHINE	PD		5/31/2024			\$0.00
2024	11	3914	05/24/2024	KARI J RHODEN	PD		5/31/2024			\$0.00
2024	11	3915	05/24/2024	CHERI K ROGERS	PD		5/31/2024			\$0.00
2024	11	3916	05/24/2024	TRACI L RUARK	PD		5/31/2024			\$0.00
2024	11	3917	05/24/2024	AMANDA L SALT	PD		5/31/2024			\$0.00
2024	11	3918	05/24/2024	JENNIE K SAPPINGTON	PD		5/31/2024			\$0.00
2024	11	3919	05/24/2024	KIMBERLY LEANN SEAGO	PD		5/31/2024			\$0.00
2024	11	3920	05/24/2024	AALIYAH TAIJHEAN SEBOCK	PD		5/31/2024			\$0.00
2024	11	3921	05/24/2024	SCARLETT M SELMEYER	PD		5/31/2024			\$0.00
2024	11	3922	05/24/2024	CHERYL A SEMKOFF	PD		5/31/2024			\$0.00
2024	11	3923	05/24/2024	ADRIENNE N SHOCKEY	PD		5/31/2024			\$0.00
2024	11	3924	05/24/2024	MARIT LYNN SKJERSETH	PD		5/31/2024			\$0.00
2024	11	3925	05/24/2024	SHARON R SLINGER	PD		5/31/2024			\$0.00
2024	11	3926	05/24/2024	BRITNEY NICOLE SMITH	PD		5/31/2024			\$0.00
2024	11	3927	05/24/2024	DAVID MICHAEL SMITH	PD		5/31/2024			\$0.00
2024	11	3928	05/24/2024	KENDYL L SNYDER	PD		5/31/2024			\$0.00
2024	11	3929	05/24/2024	BRITTANY NICOLE SPARKS	PD		5/31/2024			\$0.00
2024	11	3930	05/24/2024	JOHNNA S STANTON	PD		5/31/2024			\$0.00
2024	11	3931	05/24/2024	BREE ANNA SWANT	PD		5/31/2024			\$0.00
2024	11	3932	05/24/2024	JAMES M SWEENEY	PD		5/31/2024			\$0.00
2024	11	3933	05/24/2024	CARRIE J TAYLOR	PD		5/31/2024			\$0.00
2024	11	3934	05/24/2024	LEAH CASSANDRA TAYLOR	PD		5/31/2024			\$0.00
2024	11	3935	05/24/2024	ROCHELLE LEE THOMAS	PD		5/31/2024			\$0.00
2024	11	3936	05/24/2024	BROOKE E TREADWELL	PD		5/31/2024			\$0.00
2024	11	3937	05/24/2024	WADE W VANPELT	PD		5/31/2024			\$0.00
2024	11	3938	05/24/2024	KIMBERLY MARIE WALKER	PD		5/31/2024			\$0.00
2024	11	3939	05/24/2024	NICOLE RENEE WALLS	PD		5/31/2024			\$0.00

# Oologah-Talala Public Schools

## Payment Register

**Options:** Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 5/1/2024 - 5/31/2024, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2024	11	3940	05/24/2024	ELESHA L WARDEN	PD		5/31/2024			\$0.00
2024	11	3941	05/24/2024	AARON D WARREN	PD		5/31/2024			\$0.00
2024	11	3942	05/24/2024	LINDSEY RAE WEEKS	PD		5/31/2024			\$0.00
2024	11	3943	05/24/2024	BRANDI DAWN WEGNER	PD		5/31/2024			\$0.00
2024	11	3944	05/24/2024	DARRIN WAYNE WEGNER	PD		5/31/2024			\$0.00
2024	11	3945	05/24/2024	CARRY WELLS	PD		5/31/2024			\$0.00
2024	11	3946	05/24/2024	MONICA I WELLS	PD		5/31/2024			\$0.00
2024	11	3947	05/24/2024	CATHERINE ELIZABETH WHEELER	PD		5/31/2024			\$0.00
2024	11	3948	05/24/2024	DARRELL L WHITE	PD		5/31/2024			\$0.00
2024	11	3949	05/24/2024	GUYLA DENEEN WHITE	PD		5/31/2024			\$0.00
2024	11	3950	05/24/2024	JENNIFER LEE WHITE	PD		5/31/2024			\$0.00
2024	11	3951	05/24/2024	KIMBERLY OMEGA WHITESIDE	PD		5/31/2024			\$0.00
2024	11	3952	05/24/2024	LORI L WICKHAM	PD		5/31/2024			\$0.00
2024	11	3953	05/24/2024	ERIN ELIZABETH WINGO	PD		5/31/2024			\$0.00
2024	11	3954	05/24/2024	SANDRA LAUREN WOOD	PD		5/31/2024			\$0.00
2024	11	3955	05/24/2024	MEGAN E WORCESTER	PD		5/31/2024			\$0.00
2024	11	3956	05/24/2024	CATHERINE BLAIR WORKMAN	PD		5/31/2024			\$0.00
2024	11	3957	05/24/2024	CRYSTAL TODD WRIGHT	PD		5/31/2024			\$0.00
2024	11	3958	05/24/2024	GERA KAY WRIGHT	PD		5/31/2024			\$0.00
2024	11	3959	05/24/2024	JOY S YOUNG	PD		5/31/2024			\$0.00
2024	11	3960	05/24/2024	JESSICA L ZACHARIAE	PD		5/31/2024			\$0.00
2024	11	3961	05/24/2024	JPMORGAN CHASE BANK, N.A.			5/31/2024			\$11,530.95
2024	11	3962	05/24/2024	SOUTHWEST FOODSERVICE EXCELLE			5/31/2024			\$63,702.96
2024	11	3963	05/31/2024	AMERICAN FIDELITY ASSURANCE CO	R		5/31/2024			\$1,092.05
2024	11	3964	05/31/2024	AMERICAN FIDELITY ASSURANCE CO	R		5/31/2024			\$2,934.57
2024	11	3965	05/31/2024	AMERICAN FIDELITY ASSURANCE CO	R		5/31/2024			\$13,238.86
2024	11	3966	05/31/2024	ASSOC OF PROFESSIONAL OK EDUCA	R		5/31/2024			\$315.00
2024	11	3967	05/31/2024	ELECTRONIC TAX DEPOSIT	R		5/31/2024			\$114,773.86
2024	11	3968	05/31/2024	FIDELITY LIFE ASSOCIATION	R		5/31/2024			\$232.92
2024	11	3969	05/31/2024	EMPLOYEE DEPOSIT ACCOUNT	R		5/31/2024			\$14,615.00
2024	11	3970	05/31/2024	LEGALSHIELD	R		5/31/2024			\$55.80
2024	11	3971	05/31/2024	OEGI	R		5/31/2024			\$312.28
2024	11	3972	05/31/2024	OEGI	R		5/31/2024			\$82,192.58
2024	11	3973	05/31/2024	RCB BANK	R		5/31/2024	5/31/2024	13	\$406,788.91
2024	11	3974	05/31/2024	TEACHERS RETIREMENT SYSTEM	R		5/31/2024			\$59,177.74
2024	11	3975	05/31/2024	TEACHER RETIREMENT	R		5/31/2024			\$32,832.65
2024	11	3976	05/31/2024	ROBINSON HOOVER & FUDGE PLLC	R		5/31/2024			\$261.71
2024	11	3977	05/31/2024	STATE ELECTRONIC TAX DEPOSIT	R		5/31/2024			\$16,142.00
2024	11	3978	05/31/2024	TEXAS LIFE INSURANCE	R		5/31/2024			\$3,127.06
2024	11	3979	05/31/2024	JENNIFER L ADAMS	PD		5/31/2024			\$0.00
2024	11	3980	05/31/2024	BRANDY NICOLE ALBERT	PD		5/31/2024			\$0.00
2024	11	3981	05/31/2024	MORGAN LEANNE AMAN	PD		5/31/2024			\$0.00
2024	11	3982	05/31/2024	KIMBRA LEIGH BAAD	PD		5/31/2024			\$0.00
2024	11	3983	05/31/2024	ANGELA R BADEN	PD		5/31/2024			\$0.00
2024	11	3984	05/31/2024	SCOTT M BAKER	PD		5/31/2024			\$0.00
2024	11	3985	05/31/2024	VICTORIA L BAKER	PD		5/31/2024			\$0.00
2024	11	3986	05/31/2024	BRIAN M BARNES	PD		5/31/2024			\$0.00
2024	11	3987	05/31/2024	STEPHANIE G BARNES	PD		5/31/2024			\$0.00
2024	11	3988	05/31/2024	RACHEL NICOLE BARNETT	PD		5/31/2024			\$0.00
2024	11	3989	05/31/2024	MADALYN SEDANA BELLATTI	PD		5/31/2024			\$0.00
2024	11	3990	05/31/2024	PATRICIA J BERKLEY	PD		5/31/2024			\$0.00
2024	11	3991	05/31/2024	CALEB ROBERT BRANSCUM	PD		5/31/2024			\$0.00
2024	11	3992	05/31/2024	AMBER D BRANSON	PD		5/31/2024			\$0.00

## Oologah-Talala Public Schools

## Payment Register

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Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2024	11	3993	05/31/2024	SAMANTHA D BRIGGS	PD		5/31/2024			\$0.00
2024	11	3994	05/31/2024	KELLI D BRIGHT	PD		5/31/2024			\$0.00
2024	11	3995	05/31/2024	TIFFANY MARIE BRISTOL	PD		5/31/2024			\$0.00
2024	11	3996	05/31/2024	GARY L BROWN	PD		5/31/2024			\$0.00
2024	11	3997	05/31/2024	REBECCA L BUCHFINK	PD		5/31/2024			\$0.00
2024	11	3998	05/31/2024	DARCY J BUCK	PD		5/31/2024			\$0.00
2024	11	3999	05/31/2024	SARAH E BUTTERWORTH	PD		5/31/2024			\$0.00
2024	11	4000	05/31/2024	TRACY L CARTER	PD		5/31/2024			\$0.00
2024	11	4001	05/31/2024	REGINA R CLARK	PD		5/31/2024			\$0.00
2024	11	4002	05/31/2024	DONNA J CONLEY	PD		5/31/2024			\$0.00
2024	11	4003	05/31/2024	JORDAN DARYL CONLEY	PD		5/31/2024			\$0.00
2024	11	4004	05/31/2024	AMY LYNN CORLE	PD		5/31/2024			\$0.00
2024	11	4005	05/31/2024	BETTY A DEEN	PD		5/31/2024			\$0.00
2024	11	4006	05/31/2024	LAILA E DEFFENBAUGH	PD		5/31/2024			\$0.00
2024	11	4007	05/31/2024	JENNIFER J DENSLOW	PD		5/31/2024			\$0.00
2024	11	4008	05/31/2024	LAYLE J DEVILBISS	PD		5/31/2024			\$0.00
2024	11	4009	05/31/2024	SHANE E DOYLE	PD		5/31/2024			\$0.00
2024	11	4010	05/31/2024	SHAWN R DRIVER	PD		5/31/2024			\$0.00
2024	11	4011	05/31/2024	JAQUETTA A DUNKIN	PD		5/31/2024			\$0.00
2024	11	4012	05/31/2024	STEVEN D DYER	PD		5/31/2024			\$0.00
2024	11	4013	05/31/2024	LOREL EDENS	PD		5/31/2024			\$0.00
2024	11	4014	05/31/2024	JESSICA C FLEGAL	PD		5/31/2024			\$0.00
2024	11	4015	05/31/2024	JEREMY DAVID FOSTER	PD		5/31/2024			\$0.00
2024	11	4016	05/31/2024	JOAN P FRANKLIN	PD		5/31/2024			\$0.00
2024	11	4017	05/31/2024	MONICA V FRANKLIN	PD		5/31/2024			\$0.00
2024	11	4018	05/31/2024	CRYSTAL LYNN FREEMAN	PD		5/31/2024			\$0.00
2024	11	4019	05/31/2024	BRANDEE NICOLE FROST	PD		5/31/2024			\$0.00
2024	11	4020	05/31/2024	CRYSTAL G GREER	PD		5/31/2024			\$0.00
2024	11	4021	05/31/2024	RYAN LEE HARRIS	PD		5/31/2024			\$0.00
2024	11	4022	05/31/2024	JESSICA L HARRISON	PD		5/31/2024			\$0.00
2024	11	4023	05/31/2024	SHAWN M HINES	PD		5/31/2024			\$0.00
2024	11	4024	05/31/2024	MICHELE RENEE HOFSCHULTE-COLVI	PD		5/31/2024			\$0.00
2024	11	4025	05/31/2024	SHARON D HUDSON	PD		5/31/2024			\$0.00
2024	11	4026	05/31/2024	SHELLY D INKS	PD		5/31/2024			\$0.00
2024	11	4027	05/31/2024	COREY ADAMS JOHNSON	PD		5/31/2024			\$0.00
2024	11	4028	05/31/2024	EMMA KATHRYN JOHNSON	PD		5/31/2024			\$0.00
2024	11	4029	05/31/2024	HOLLY LYNNE JOHNSON	PD		5/31/2024			\$0.00
2024	11	4030	05/31/2024	LINDSAY N JOHNSON	PD		5/31/2024			\$0.00
2024	11	4031	05/31/2024	KRISTI G JONES	PD		5/31/2024			\$0.00
2024	11	4032	05/31/2024	LORI A JONES	PD		5/31/2024			\$0.00
2024	11	4033	05/31/2024	DUSTI KALLAM	PD		5/31/2024			\$0.00
2024	11	4034	05/31/2024	ELETHA L KOHLER	PD		5/31/2024			\$0.00
2024	11	4035	05/31/2024	LISA KUBALA-COLLIER	PD		5/31/2024			\$0.00
2024	11	4036	05/31/2024	SHONNA K KUBIEN	PD		5/31/2024			\$0.00
2024	11	4037	05/31/2024	KRISTIN SUE KUYKENDALL	PD		5/31/2024			\$0.00
2024	11	4038	05/31/2024	DEBRA K LAUGHERY	PD		5/31/2024			\$0.00
2024	11	4039	05/31/2024	JONI E LIST	PD		5/31/2024			\$0.00
2024	11	4040	05/31/2024	KRISTEN HOPE LITTLEFIELD	PD		5/31/2024			\$0.00
2024	11	4041	05/31/2024	ANGELA L LITTTRELL	PD		5/31/2024			\$0.00
2024	11	4042	05/31/2024	HEATHER LYNN LOWTHER	PD		5/31/2024			\$0.00
2024	11	4043	05/31/2024	KRYSTAL DAWN LYNCH	PD		5/31/2024			\$0.00
2024	11	4044	05/31/2024	NICOLE O MADER	PD		5/31/2024			\$0.00
2024	11	4045	05/31/2024	RICHELLE J MARRARA	PD		5/31/2024			\$0.00

## Oologah-Talala Public Schools

## Payment Register

Options: Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 5/1/2024 - 5/31/2024, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2024	11	4046	05/31/2024	JONATHON P MATTHEWS	PD		5/31/2024			\$0.00
2024	11	4047	05/31/2024	TIMOTHY C MCCARTHY	PD		5/31/2024			\$0.00
2024	11	4048	05/31/2024	KELLI DIANNE MCELROY	PD		5/31/2024			\$0.00
2024	11	4049	05/31/2024	SHERRI GAYE MCKIBBIN	PD		5/31/2024			\$0.00
2024	11	4050	05/31/2024	MELANIE ANNE MCLAUGHLIN	PD		5/31/2024			\$0.00
2024	11	4051	05/31/2024	JESSICA MARIE MORGAN	PD		5/31/2024			\$0.00
2024	11	4052	05/31/2024	SHEILA D MORGAN	PD		5/31/2024			\$0.00
2024	11	4053	05/31/2024	MABLE LOUISE MURPHY	PD		5/31/2024			\$0.00
2024	11	4054	05/31/2024	SAMUEL LOGAN NOBLE	PD		5/31/2024			\$0.00
2024	11	4055	05/31/2024	MICHELE R OSBURN	PD		5/31/2024			\$0.00
2024	11	4056	05/31/2024	KATHRYN M OUVERSON	PD		5/31/2024			\$0.00
2024	11	4057	05/31/2024	MELANIE K PANCOAST	PD		5/31/2024			\$0.00
2024	11	4058	05/31/2024	MARY E PAQUETTE	PD		5/31/2024			\$0.00
2024	11	4059	05/31/2024	HEATHER L PARKS	PD		5/31/2024			\$0.00
2024	11	4060	05/31/2024	TISHAUNA KAY PARRETT	PD		5/31/2024			\$0.00
2024	11	4061	05/31/2024	SARAI PERRITT	PD		5/31/2024			\$0.00
2024	11	4062	05/31/2024	ABBY LYNN PIHA	PD		5/31/2024			\$0.00
2024	11	4063	05/31/2024	JESSICA BROOKE PORTER	PD		5/31/2024			\$0.00
2024	11	4064	05/31/2024	HEATHER SUE POWERS	PD		5/31/2024			\$0.00
2024	11	4065	05/31/2024	CONSTANCE NIKKI PROCK	PD		5/31/2024			\$0.00
2024	11	4066	05/31/2024	DEBORAH L PROCTOR	PD		5/31/2024			\$0.00
2024	11	4067	05/31/2024	DANIEL R PRUETT	PD		5/31/2024			\$0.00
2024	11	4068	05/31/2024	GEORGIA L RAMSEY	PD		5/31/2024			\$0.00
2024	11	4069	05/31/2024	LACY MELISSA REED	PD		5/31/2024			\$0.00
2024	11	4070	05/31/2024	GINGER FAYE REIMER	PD		5/31/2024			\$0.00
2024	11	4071	05/31/2024	KIMBERLY M RHINE	PD		5/31/2024			\$0.00
2024	11	4072	05/31/2024	RODNEY J RHINE	PD		5/31/2024			\$0.00
2024	11	4073	05/31/2024	KARI J RHODEN	PD		5/31/2024			\$0.00
2024	11	4074	05/31/2024	CHERI K ROGERS	PD		5/31/2024			\$0.00
2024	11	4075	05/31/2024	TRACI L RUARK	PD		5/31/2024			\$0.00
2024	11	4076	05/31/2024	AMANDA L SALT	PD		5/31/2024			\$0.00
2024	11	4077	05/31/2024	JENNIE K SAPPINGTON	PD		5/31/2024			\$0.00
2024	11	4078	05/31/2024	KIMBERLY LEANN SEAGO	PD		5/31/2024			\$0.00
2024	11	4079	05/31/2024	AALIYAH TAIJHEAN SEBOCK	PD		5/31/2024			\$0.00
2024	11	4080	05/31/2024	SCARLETT M SELMEYER	PD		5/31/2024			\$0.00
2024	11	4081	05/31/2024	CHERYL A SEMKOFF	PD		5/31/2024			\$0.00
2024	11	4082	05/31/2024	ADRIENNE N SHOCKEY	PD		5/31/2024			\$0.00
2024	11	4083	05/31/2024	MARIT LYNN SKJERSETH	PD		5/31/2024			\$0.00
2024	11	4084	05/31/2024	SHARON R SLINGER	PD		5/31/2024			\$0.00
2024	11	4085	05/31/2024	BRITNEY NICOLE SMITH	PD		5/31/2024			\$0.00
2024	11	4086	05/31/2024	DAVID MICHAEL SMITH	PD		5/31/2024			\$0.00
2024	11	4087	05/31/2024	KENDYL L SNYDER	PD		5/31/2024			\$0.00
2024	11	4088	05/31/2024	BRITTANY NICOLE SPARKS	PD		5/31/2024			\$0.00
2024	11	4089	05/31/2024	JOHNNA S STANTON	PD		5/31/2024			\$0.00
2024	11	4090	05/31/2024	BREE ANNA SWANT	PD		5/31/2024			\$0.00
2024	11	4091	05/31/2024	JAMES M SWEENEY	PD		5/31/2024			\$0.00
2024	11	4092	05/31/2024	CARRIE J TAYLOR	PD		5/31/2024			\$0.00
2024	11	4093	05/31/2024	LEAH CASSANDRA TAYLOR	PD		5/31/2024			\$0.00
2024	11	4094	05/31/2024	ROCHELLE LEE THOMAS	PD		5/31/2024			\$0.00
2024	11	4095	05/31/2024	BROOKE E TREADWELL	PD		5/31/2024			\$0.00
2024	11	4096	05/31/2024	WADE W VANPELT	PD		5/31/2024			\$0.00
2024	11	4097	05/31/2024	KIMBERLY MARIE WALKER	PD		5/31/2024			\$0.00
2024	11	4098	05/31/2024	NICOLE RENEE WALLS	PD		5/31/2024			\$0.00

# Oologah-Talala Public Schools

## Payment Register

**Options:** Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 5/1/2024 - 5/31/2024, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2024	11	4099	05/31/2024	ELESHA L WARDEN	PD		5/31/2024			\$0.00
2024	11	4100	05/31/2024	AARON D WARREN	PD		5/31/2024			\$0.00
2024	11	4101	05/31/2024	LINDSEY RAE WEEKS	PD		5/31/2024			\$0.00
2024	11	4102	05/31/2024	BRANDI DAWN WEGNER	PD		5/31/2024			\$0.00
2024	11	4103	05/31/2024	DARRIN WAYNE WEGNER	PD		5/31/2024			\$0.00
2024	11	4104	05/31/2024	CARRY WELLS	PD		5/31/2024			\$0.00
2024	11	4105	05/31/2024	MONICA I WELLS	PD		5/31/2024			\$0.00
2024	11	4106	05/31/2024	CATHERINE ELIZABETH WHEELER	PD		5/31/2024			\$0.00
2024	11	4107	05/31/2024	DARRELL L WHITE	PD		5/31/2024			\$0.00
2024	11	4108	05/31/2024	GUYLA DENEEN WHITE	PD		5/31/2024			\$0.00
2024	11	4109	05/31/2024	JENNIFER LEE WHITE	PD		5/31/2024			\$0.00
2024	11	4110	05/31/2024	KIMBERLY OMEGA WHITESIDE	PD		5/31/2024			\$0.00
2024	11	4111	05/31/2024	LORI L WICKHAM	PD		5/31/2024			\$0.00
2024	11	4112	05/31/2024	ERIN ELIZABETH WINGO	PD		5/31/2024			\$0.00
2024	11	4113	05/31/2024	SANDRA LAUREN WOOD	PD		5/31/2024			\$0.00
2024	11	4114	05/31/2024	MEGAN E WORCESTER	PD		5/31/2024			\$0.00
2024	11	4115	05/31/2024	CATHERINE BLAIR WORKMAN	PD		5/31/2024			\$0.00
2024	11	4116	05/31/2024	CRYSTAL TODD WRIGHT	PD		5/31/2024			\$0.00
2024	11	4117	05/31/2024	GERA KAY WRIGHT	PD		5/31/2024			\$0.00
2024	11	4118	05/31/2024	JOY S YOUNG	PD		5/31/2024			\$0.00
2024	11	4119	05/31/2024	JESSICA L ZACHARIAE	PD		5/31/2024			\$0.00
2024	11	4120	05/31/2024	ALERT SERVICES, INC.			5/31/2024			\$408.00
2024	11	4121	05/31/2024	AMAZON.COM			5/31/2024			\$2,734.11
2024	11	4122	05/31/2024	CRISIS PREVENTION INSTITUTE			5/31/2024			\$309.90
2024	11	4123	05/31/2024	HOBART CORP.			5/31/2024			\$2,984.04
2024	11	4124	05/31/2024	INTEGRATIVE PHYSICAL THERAPY PC			5/31/2024			\$960.00
2024	11	4125	05/31/2024	JOY LAMBERT			5/31/2024			\$1,275.00
2024	11	4126	05/31/2024	OFFICE DEPOT			5/31/2024			\$454.32
2024	11	4127	05/31/2024	OK-APSE			5/31/2024			\$100.00
2024	11	4128	05/31/2024	PUBLIC SERVICE CO / AEP			5/31/2024			\$24,668.15
2024	11	4129	05/31/2024	KEVIN RISLEY TRASH SERVICE			5/31/2024			\$1,720.00
<b>Non-Payroll Total:</b>										<b>\$221,759.65</b>
<b>Payroll Total:</b>										<b>\$3,318,043.78</b>
<b>Balance Foward:</b>										<b>\$11,011,121.35</b>
<b>Total:</b>										<b>\$14,550,924.78</b>

## Purchase Order Register

Options: Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 7/1/2023 - 6/30/2024, PO Range: 411 - 439

PO No	Date	Vendor No	Vendor	Description	Amount
411	05/15/2024	11875	DIDAX	030-Math manipulatives	475.00
412	05/15/2024	19664	AMAZON.COM	030-Math Manipulatives	525.00
413	05/21/2024	60240	JPMORGAN CHASE BANK, N.A.	000-TV's & Brackets for Classrooms	5,219.80
414	05/23/2024	31017	SCHOOL SPECIALTY LLC	000-MS Library Furniture	1,600.00
415	05/23/2024	19664	AMAZON.COM	000-Classroom Furniture	2,650.00
416	05/29/2024	60240	JPMORGAN CHASE BANK, N.A.	060-Blanket Grounds	2,000.00
417	05/29/2024	33145	WELENA-PHAY BOREN	563-JOM ACT Reimbursement for Jude-Logan Boren	30.00
418	05/29/2024	11563	SHANNON STACY	563-JOM ACT Reimbursement for Easten Doshier	30.00
419	05/29/2024	20133	JAMIE MCSPADDEN	563-JOM ACT Reimbursement for Bailyyn Sullivan	30.00
420	05/29/2024	19650	MELINDA GRANTHAM	563-JOM ACT Reimbursement for Noah Grantham	30.00
421	05/29/2024	80971	JENNIFER J STEPHENS	563-JOM ACT Reimbursement for Cooper Puckett	30.00
422	05/29/2024	86405	MICHELE R OSBURN	563-JOM ACT Reimbursement for Nathan Osburn	30.00
423	05/29/2024	69151	CHRISTI GILBERT	563-JOM ACT Reimbursement for Kathryn Newton	30.00
424	05/29/2024	60350	JESSICA JORDAN	563-JOM ACT Reimbursement for Caiden Jordan	30.00
425	05/29/2024	69754	JENTRY CRUCE	563-JOM ACT Reimbursement for Jaedyn James	30.00
426	05/29/2024	86729	SAMANTHA D BRIGGS	563-JOM ACT Reimbursement for Payton Briggs	30.00
427	05/29/2024	87166	CHRYSTAL LENA ANTAO	563-JOM ACT Reimbursement for Brookelynn Antao	30.00
428	05/29/2024	86099	TANYA BRILEY	563-JOM ACT Reimbursement for Trenton Briley	30.00
429	05/29/2024	60351	JESSICA PENNER	563-JOM ACT Reimbursement for Ava Penner	30.00
430	05/29/2024	20890	EDUCATIONAL PRODUCTS INC	563-JOM School Supplies	10,000.00
431	05/29/2024	28627	JOSTENS	563-JOM Caps and Gowns	690.00
432	05/31/2024	32260	DON TICE	000-Mileage Reimbursement	96.86
433	05/31/2024	86224	NICOLE O MADER	385-CN LUNCH ACCT REFUND	364.20
434	05/31/2024	29239	KIM HENRY	385-CN LUNCH ACCT REFUND	122.20
435	05/31/2024	87156	ROCHELLE LEE THOMAS	385-CN LUNCH ACCT REFUND	33.80
436	05/31/2024	60469	BROOKE GORCZYNSKI	385-CN LUNCH ACCT REFUND	25.95
437	05/31/2024	10099	AT&T	000-PHONE SERVICE FOR DISTRICT	500.00
438	06/03/2024	60428	SCHOOL SAFE ID, LLC	376-SCHOOL SAFE VISITOR MGMT	6,449.90
439	06/06/2024	18005	STEPHEN H. MCDONALD & ASSOC	000-BOND ISSUANCE	25,250.00

<b>Non-Payroll Total:</b>	<b>\$56,392.71</b>
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<b>Payroll Total:</b>	<b>\$0.00</b>
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<b>Report Total:</b>	<b>\$56,392.71</b>
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## Oologah-Talala Public Schools

## Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 5/1/2024 - 5/31/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
819 ATHLETICS	\$59,318.62	\$33,273.93	\$2,605.00	\$39,364.42	\$55,833.13	\$16,219.94	\$39,613.19
820 SPORTS CAMPS	\$4,904.47	\$8,710.00	\$600.00	\$0.00	\$14,214.47	\$0.00	\$14,214.47
901 LOWER ELEMENTARY MISC	\$29,149.01	\$4,379.22	(\$184.00)	\$13,484.65	\$19,859.58	\$268.56	\$19,591.02
902 LOWER ELEM ADULT POP	\$1,735.39	\$0.00	\$45.68	\$257.67	\$1,523.40	\$0.00	\$1,523.40
903 LOWER ELEMENTARY LIBRARY	\$3,449.09	\$44.85	\$0.00	\$216.59	\$3,277.35	\$0.00	\$3,277.35
906 UPPER ELEMENTARY MISC	\$12,698.50	\$1,553.22	(\$54.70)	\$7,762.09	\$6,434.93	\$250.00	\$6,184.93
907 UPPER ELEM ADULT POP	\$1,078.49	\$0.00	\$368.54	\$776.00	\$671.03	\$50.00	\$621.03
908 UPPER ELEM DONATIONS	\$0.00	\$21.30	(\$21.30)	\$0.00	\$0.00	\$0.00	\$0.00
909 LIFE SKILLS CLASS	\$16,446.88	\$208.00	\$260.00	\$2,209.79	\$14,705.09	\$0.00	\$14,705.09
911 MIDDLE SCHOOL MISC	\$8,019.57	\$4,275.22	\$1,223.14	\$4,300.38	\$9,217.55	\$500.00	\$8,717.55
912 MIDDLE SCHOOL DONATIONS	\$0.00	\$899.00	(\$899.00)	\$0.00	\$0.00	\$0.00	\$0.00
913 MIDDLE SCHOOL LIBRARY	\$6,343.40	\$2,514.44	\$0.00	\$2,217.50	\$6,640.34	\$0.00	\$6,640.34
915 MIDDLE SCHOOL STUDENT COUNCIL	\$4,529.79	\$600.00	\$0.00	\$1,657.34	\$3,472.45	\$0.00	\$3,472.45
917 MS NJHS	\$186.81	\$20.00	\$0.00	\$0.00	\$206.81	\$0.00	\$206.81
918 7TH, 8TH, 9TH CHEERLEADERS	\$2,237.55	\$0.00	\$0.00	\$104.06	\$2,133.49	\$0.00	\$2,133.49
920 MIDDLE SCHOOL SCIENCE	\$29.23	\$0.00	\$0.00	\$0.00	\$29.23	\$0.00	\$29.23
922 MS HS ROBOTICS	\$3,938.25	\$0.00	\$500.00	\$3,328.64	\$1,109.61	\$0.00	\$1,109.61
923 TECHNOLOGY STUD. ASS'N (TSA)	\$10,048.42	\$90.00	\$0.00	\$4,744.65	\$5,393.77	\$2,405.00	\$2,988.77
925 HIGH SCHOOL MISC	\$16,024.60	\$288.22	\$1,765.54	\$3,117.84	\$14,960.52	\$638.16	\$14,322.36
927 HS YEARBOOK	\$5,860.59	\$1,815.00	\$0.00	\$161.02	\$7,514.57	\$0.00	\$7,514.57
928 HIGH SCHOOL DONATIONS	\$0.00	\$3,205.00	(\$3,205.00)	\$0.00	\$0.00	\$0.00	\$0.00
929 HIGH SCHOOL BAND	\$12,926.72	\$980.00	\$0.00	\$6,998.79	\$6,907.93	\$0.00	\$6,907.93
930 OOLOGAH SPECIAL TEAMS	\$7,211.81	\$0.00	\$0.00	\$1,677.51	\$5,534.30	\$0.00	\$5,534.30
931 HIGH SCHOOL ART	\$58.02	\$0.00	\$0.00	\$5.00	\$53.02	\$0.00	\$53.02
933 F.F.A.	\$23,814.54	\$8,137.60	\$0.00	\$6,675.88	\$25,276.26	\$10,358.61	\$14,917.65
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	\$733.04	\$0.00	\$0.00	\$280.66	\$452.38	\$50.00	\$402.38
940 HIGH SCHOOL PROM	\$23,910.16	\$0.00	\$0.00	\$2,922.41	\$20,987.75	\$0.00	\$20,987.75
941 FCCLA	\$8,923.63	\$145.00	\$107.00	\$373.15	\$8,802.48	\$206.60	\$8,595.88
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	\$3,459.29	\$0.00	\$0.00	\$305.70	\$3,153.59	\$0.00	\$3,153.59
944 HIGH SCHOOL COUNSELOR	\$1,714.15	\$218.00	\$0.00	\$1,835.00	\$97.15	\$0.00	\$97.15
945 SPANISH CLUB	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
946 HIGH SCHOOL SPEECH	\$5,121.21	\$0.00	\$0.00	\$1,298.63	\$3,822.58	\$2,702.17	\$1,120.41
947 VOCAL MUSIC	\$17,625.67	\$1,829.20	\$159.00	\$17,623.90	\$1,989.97	\$0.00	\$1,989.97
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	\$723.99	\$150.00	\$0.00	\$327.75	\$546.24	\$0.00	\$546.24
956 HS SENIOR CLASS	\$4,329.19	\$0.00	\$0.00	\$0.00	\$4,329.19	\$0.00	\$4,329.19
958 HIGH SCHOOL SCIENCE	\$4,499.38	\$0.00	\$0.00	\$37.29	\$4,462.09	\$0.00	\$4,462.09
960 ADULT POP	\$17,107.92	\$2,859.90	(\$2,859.90)	\$7,544.54	\$9,563.38	\$10.00	\$9,553.38
961 SCHOOL NURSE MISC	\$767.96	\$0.00	\$0.00	\$0.00	\$767.96	\$0.00	\$767.96
962 UE SPECIAL TEAMS	\$1,524.82	\$0.00	\$0.00	\$539.45	\$985.37	\$0.00	\$985.37
963 TECHNOLOGY	\$6,797.32	\$160.01	(\$410.00)	\$397.39	\$6,149.94	\$0.00	\$6,149.94
<b>Total</b>	<b>\$333,965.94</b>	<b>\$76,377.11</b>	<b>\$0.00</b>	<b>\$132,545.69</b>	<b>\$277,797.36</b>	<b>\$33,659.04</b>	<b>\$244,138.32</b>

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
7/11/2023	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 Distrlcti 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		

Adult POP #960 2023-2024

Date	PO# or dep#	Description	Deposit	Withdrawal	Balance	paid	
1/26/2024	Trans to HS	Pepsi commission		\$566.78	\$17,874.27		
2/1/2024	2024-61-862	Garner's Flowers		\$112.95	\$17,761.32	470	Benevolence flowers B Rogers
2/7/2024	2024-61-894	JPMORGAN		\$15.56	\$17,745.76	CK #462	ADMIN FOOD/DRINKS
2/8/2024	Deposit #34	PEPSI Legacy Commission	\$352.11		\$18,097.87		
2/13/2024	2024-61-919	JPMorgan #919		\$472.47	\$17,625.40		Swim State Meal \$472.47
2/15/2024	Deposit #35	GREEN COUNTRY	\$1,808.51		\$19,433.91		
2/15/2024	Trans to HS	Green Country		\$928.44	\$18,505.47		
2/15/2024	Trans to MS	Green Country		\$620.80	\$17,884.67		
2/15/2024	Trans to UE	Green Country		\$245.74	\$17,638.93		
2/15/2024	Trans to LE	Green Country		\$13.53	\$17,625.40		
2/21/2024	Deposit #36	Pepsi Comm	\$298.26		\$17,923.66		
2/21/2024	Trans to HS	Pepsi Comm		\$298.26	\$17,625.40		
3/4/2024	2024-61-1004	JPMORGAN #1004		\$289.30	\$17,336.10		Girls/Boys Wrestling State Meal
3/5/2024	Deposit #37	Green Country	\$1,206.63		\$18,542.73		
3/5/2024	Trans to HS	Green Country		\$705.09	\$17,837.64		
3/5/2024	Trans to MS	Green Country		\$347.73	\$17,489.91		
3/5/2024	Trans to UE	Green Country		\$149.45	\$17,340.46		
3/5/2024	Trans to LE	Green Country		\$4.36	\$17,336.10		
3/14/2024	Deposit #38	NSF collection from 2016	\$55.00		\$17,391.10		NSF Recovery from 2016 Andrea Hand
3/11/2024	2024-61-1059	JPMORGAN #1059		\$34.95	\$17,356.15	ck 627	
3/26/2024	2024-61-1105	JPMORGAN #1105		\$236.97	\$17,119.18	CK#	FCCLA STATE MEAL
3/26/2024	Deposit #39	Pepsi Commission	\$1,052.64		\$18,171.82		
3/26/2024	Trans to HS	Pepsi Comm		\$994.31	\$17,177.51		
3/26/2024	Trans to LE	Pepsi Comm		\$58.33	\$17,119.18		
4/1/2024	2024-61-1128	JPMORGAN #1128		\$59.12	\$17,060.06	ck 627 712	Job Fair supplies
4/5/2024	2024-61-1162	JPMORGAN #1162		\$81.00	\$16,979.06	ck 712 713	NOTARY FEES KALEB HOTFELT
4/5/2024	DEPOSIT #40	Green Country	\$2,015.78		\$18,994.84		
4/5/2024	TRANS TO HS	Green Country		\$992.98	\$18,001.86		
4/5/2024	TRANS TO MS	Green Country		\$712.03	\$17,289.83		
4/5/2024	Trans to UE	Green Country		\$284.74	\$17,005.09		
4/5/2024	TRANS TO LE	Green Country		\$26.03	\$16,979.06		
4/17/2024	2024-61-1251	JPMORGAN #1251		\$609.33	\$16,369.73	ck 712	TSA STATE MEAL
4/19/2024	2024-61-1262	JPMORGAN #1262		\$225.28	\$16,144.45	ck 712	ROGERS LAST DAY
4/19/2024	Deposit #41	Pepsi Comm	\$611.27		\$16,755.72		
4/19/2024	Trans to HS	Pepsi Comm		\$564.27	\$16,191.45		
4/19/2024	Trans to LE	Pepsi Comm		\$47.00	\$16,144.45		
4/10/2024	2024-61-1222	JPMORGAN #1222		\$220.60	\$15,923.85		STATE SPEECH MEAL
4/25/2024	2024-61-1290	JPMORGAN #1290		\$44.92	\$15,878.93	ck 712	
4/26/2024	2024-61-1291	JPMORGAN #1291		\$0.00	\$15,878.93		TEACHER APPRECIATION LUNCHEON
4/29/2024	2024-61-1292	JPMORGAN #1292		\$125.00	\$15,753.93	ck 712 713	ROBOTICS STATE MEAL
4/29/2024	2024-61-1308	JPMORGAN #1308		\$539.85	\$15,214.08	ck 757	RETIREMENT PLAQUES
5/7/2024	Deposit #42	Green Country	\$2,533.63		\$17,747.71		Green Country Commissions
5/7/2024	Trans to LE	Green Country		\$38.55	\$17,709.16		
5/7/2024	Trans to UE	Green Country		\$368.54	\$17,340.62		
5/7/2024	TRANS TO MS	Green Country		\$853.14	\$16,487.48		
5/7/2024	Trans to HS	Green Country		\$1,273.40	\$15,214.08		
5/15/2024	Deposit #43	Pepsi Comm	\$326.27		\$15,540.35		
5/15/2024	Trans to HS	Pepsi Comm		\$319.14	\$15,221.21		
5/15/2024	Trans to LE	Pepsi Comm		\$7.13	\$15,214.08		
5/8/2024	2024-61-1361	JPMORGAN #1361		\$2,749.00	\$12,465.08	ck 757	TEACHER APPRECIATION LUNCH
5/14/2024	2024-61-1389	JPMORGAN #1389		\$122.85	\$12,342.23	ck 757	FOOD, DRINKS, PHOTOS
5/10/2024	2024-61-1392	JPMORGAN #1392		\$476.13	\$11,866.10	ck 757	GIRLS SOCCER STATE MEAL
5/16/2024	2024-61-1420	JPMORGAN #1420		\$2,312.72	\$9,553.38	ck 757	EOY LUNCHEON
					\$9,553.38		
					\$9,553.38		
					\$9,553.38		
					\$9,553.38		

Treasurer's Report for June Board Meeting

		May 1 - May 31				***Activity Fund has \$34059.04 worth of unopened PO's***	
		General Fund (11)	Building Fund (21)	Sinking Fund (41)	Activity Fund (61)		
Funds that we received money from this month							
Amount carried over from previous month		\$4,107,077.10	\$475,360.84	\$3,120,461.43	\$333,965.94		
Deposits into account		\$845,168.54	\$2,500.93	\$9,233.92	\$76,377.11		
Money disbursed from account		\$2,758,440.03	\$86,949.49	\$21,993.75	\$132,545.69		
Balance as of 5-31-24		\$2,193,805.61	\$390,912.28	\$3,107,701.60	\$277,797.36		

# Oologah-Talala Public Schools

## Cash Balances

**Options:** Fiscal Years: 2023-2024, Funds: 11-41, As Of Date: 5/31/2024, Account Types: All

### Cash By Account and Fund

AC	0101	RCB BANK		
	2023	11	GEN FUND-FOR OP	\$22,201.71
	2023	21	BUILDING FUND	(\$10,344.20)
	2023	34	TRANSPORTATION EQUIPMENT	\$0.00
	2023	35	CAPITAL IMPROVEMENTS	\$0.00
	2023	37	BUILDING BOND FUND OF 2010	\$0.00
	2023	38	BOND FUND 2019-2020	\$0.00
	2023	41	Sinking	\$0.00
	2024	11	GEN FUND-FOR OP	\$2,193,805.61
	2024	21	BUILDING FUND	\$390,912.28
	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	\$3,107,701.60
			Total AC 0101	\$9,217,869.38
AC	0103	OLAP		
	2023	21	BUILDING FUND	\$11,724.20
	2024	11	GEN FUND-FOR OP	\$0.00
	2024	21	BUILDING FUND	\$33,064.56
			Total AC 0103	\$44,788.76
				\$9,262,658.14

### 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	\$2,193,805.61
2024	21	BUILDING FUND	\$423,976.84
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	\$3,107,701.60
			\$9,262,658.14

5/31/2024	2023 Amounts		2024 Amounts		Building Fund 21	Building OLAP 21	Building Fund 21	Building OLAP 21	Sinking Fund 41	Bond Fund 34	Bond Fund 35	Bond Fund 37	Bond Fund 38	Total All Funds
	General Fund 11	Building Fund 21	General Fund 11	Building Fund 21										
Balance Forward	\$22,201.71	-\$10,344.20	\$4,107,077.10	\$475,360.84	\$33,064.56	\$3,120,461.43	\$7,346.00	\$33,587.90	\$0.00	\$3,472,658.48				
Deposits			\$845,168.54	\$2,500.93		\$9,233.92								\$856,903.39
Less: Disbursements			\$2,758,440.03	\$86,949.49		\$21,993.75								\$2,867,383.27
Adjustments														
Balance	\$22,201.71	-\$10,344.20	\$2,193,805.61	\$390,912.28	\$33,064.56	\$3,107,701.60	\$7,346.00	\$33,587.90	\$0.00	\$3,472,658.48				\$9,262,658.14

**ACTIVITY FUND TRANSFERS**  
**MAY 1-31, 2024**

ADJ ENT #	DATE	TRANSFER FROM:	TO:	AMOUNT
89	5/1/2024	901 LE MISC ACTIVITY	906 UE MISC ACTIVITY	184.00 SPLIT RETIREMENT COSTS WITH UE
90	5/1/2024	928 HS DONATION	819/810 BOYS TRACK	35.00 TRACK DONATION
90	5/1/2024	928 HS DONATION	819/811 GIRLS TRACK	35.00 TRACK DONATION
91	5/2/2024	906 UE MISC ACTIVITY	909 LIFE SKILLS	260.00 PLANTS PURCHASED FROM LIFE SKILLS
92	5/7/2024	960 CO ADULT POP	902 LE ADULT POP	38.55 GREEN COUNTRY COMMISSIONS
92	5/7/2024	960 CO ADULT POP	907 UE ADULT POP	368.54 GREEN COUNTRY COMMISSIONS
92	5/7/2024	960 CO ADULT POP	911 MS MISC ACTIVITY	853.14 GREEN COUNTRY COMMISSIONS
92	5/7/2024	960 CO ADULT POP	925 HS MISC ACTIVITY	1,273.40 GREEN COUNTRY COMMISSIONS
93	5/3/2024	908 UE DONATION	906 UE MISC ACTIVITY	21.30 BOX TOPS
94	5/2/2024	928 HS DONATION	819/819 HS ATHLETICS	35.00 ATHLETICS DONATION
95	5/6/2024	912 MS DONATION	922 ROBOTICS	500.00 ROBOTICS DONATION
96	5/7/2024	928 HS DONATION	819/819 ATHLETICS	100.00 ATHLETICS DONATION
97	5/13/2024	912 MS DONATION	947 VOCAL MUSIC	159.00 VOCAL MUSIC DONAION
98	5/15/2024	960 CO ADULT POP	902 LE ADULT POP	7.13 PEPSI COMM
98	5/15/2024	960 CO ADULT POP	925 HS MISC ACTIVITY	319.14 PEPSI COMM
99	5/16/2024	925 HS MISC ACTIVITY	941 HS FCCLA	107.00 CC CREDIT PAYMENT
100	5/17/2024	912 MS DONATION	911 MS MISC ACTIVITY	240.00 DONATION TO MS
101	5/20/2024	928 HS DONATION	819/802 BOYS BASKETBALL	900.00 YOUTH BASKETBALL DONATION
101	5/20/2024	928 HS DONATION	819/803 GIRLS BASKETBALL	1,500.00 YOUTH BASKETBALL DONATION
101	5/20/2024	928 HS DONATION	820/802 BOYS CAMP	600.00 YOUTH BASKETBALL DONATION
102	5/29/2024	963 TECH	925 HS MISC ACTIVITY	250.00 IT BUYING CHARGERS FROM HS
103	5/29/2024	963 TECH	911 MS MISC ACTIVITY	130.00 IT BUYING CHARGERS FROM MS
<b>Total</b>				<b>7,916.20</b>



**REQUEST FOR NEW ACTIVITY FUND SUBACCOUNT**

Date: 6/3/2024

School Name: Dologah Middle School Site #505

Purpose: Middle School Special Ed

Source of Income: BOE approved fundraisers, transfers, donations, grants

Activity Sponsor: \_\_\_\_\_

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

919 Currently 8th Grade Cheerleaders to be renamed

**APPROVAL**

Date: 6/3/24

New Account Name: MS Special Ed

New Account Number: 919

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

## **Oologah-Talala Public Schools**

### **Student Cellular Phone and Personal Electronic Device Policy**

In response to a genuine concern for the well-being of our students and our commitment to fostering a safe, focused, and respectful learning environment, Oologah-Talala Public Schools will maintain a strict policy regarding student use of cell phones and other personal electronic devices. Cell phones and other Personal Electronic Devices (PEDs) have become a daily distraction and are a major contributor to disciplinary violations. PEDs include, but are not limited to, cellular phones, tablets, wearable smart technology, headphones, and gaming devices. This new policy will go into effect the first day of the 2024-2025 school year and will be a part of all student handbooks moving forward. The specific guidelines for each site are as follows:

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**Oologah Lower Elementary and Oologah Upper Elementary:** Personal cell phones and electronic devices are to be turned off and stored in a backpack or locker during the school day. If a parent wishes to have their child bring a cell phone or device to school, it will remain turned off and stored away during the school day. If a cell phone or other PED is visible within the school environment, it is subject to confiscation by members of the administrative team. The parents/guardians will be responsible for picking up the item from administration. The school will assume no responsibility for damaged, lost, or stolen cell phones or PEDs brought to school.

**Oologah Middle School:** Middle School students are not permitted to use cell phones or other PEDs during the school day. At 7:50 each morning, cell phones and other PEDs must be placed in the student's locker for the remainder of the school day. Students that choose to bring a cell phone or other PED do so at their own risk. If a student's device is visible during the school day, disciplinary action will be taken in accordance with the student handbook. The device is also subject to confiscation by members of the administrative team. The school will assume no responsibility for damaged, lost, or stolen cell phones or PEDs brought to school.

**Oologah High School:** High School students are not permitted to use cell phones or other PEDs in the classroom setting. Students may access their PEDs during breakfast, during lunch and at passing periods. Student devices should be turned off or silenced, and they must be put out of sight during class periods. If students are caught using their devices, or the devices disrupt the educational environment of the classroom, disciplinary action will be taken in accordance with the student handbook. The device is also subject to confiscation by members of the administrative team. The school will assume no responsibility for damaged, lost, or stolen cell phones or PEDs brought to school.

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## Frequently Asked Questions

### **Q - What is the rationale for students not having access to their phones and personal electronic devices (PEDs) during the day?**

A - There were several driving considerations which have led to the implementation of this policy:

- Focus on Learning - Prioritizing school as a place for distraction free learning.
- Personal Privacy - Limiting the opportunity for students to have pictures and/or videos taken of them by other students without their permission. This is an issue which faces students and administrators on a very regular basis.
- Inappropriate Use of Social Media - The inappropriate use of social media by students is a problem at all schools. Students are less likely to use social media during the school day if they do not have access to their phones and other PEDs.

### **Q - What is a PED?**

A - A PED is a **personal electronic device** such as, but not limited to, cellular phones, smart watches, Air Pods, headphones, earbuds, iPods, MP3 players, gaming devices, tablets, etc. This policy does not apply to a student's school issued Chromebook or other technology given to the student by the district.

### **Q - Can my child use their phone before/after school?**

A - For secondary students, the policy is in effect during the instructional day from 7:50 - 2:50. Secondary students may access their phones before and after this time. In addition, High School students may access their phones at breakfast, at lunch, and during passing periods. Elementary students must leave their devices out of sight at all times.

### **Q - Can my child use their phone between classes at their locker?**

A - Only High School students will be allowed to access their phones between classes.

### **Q - Can my child use their phone on the bus or during school activities that take place off campus?**

A - Cell phone and PED are allowed on the bus and at school activities, but their usage will be subject to existing policies and the regulations outlined in the student handbook. Misuse of a cell phone or PED at these times will result in disciplinary action which may include removal from the bus or the activity.

### **Q - Will my child be able to text or communicate on their Smart Watch?**

A - No, this policy covers all cellular phones and other PEDs.

### **Q - Will my child be able to carry their phone in their backpack, purse, pocket, etc., during the day?**

A - Elementary and Middle School students will be assigned a locker to safely secure the device during the day. High School students may carry their phone in their belongings, but it must stay

silent and out of sight at all times with the exception of before and after school, during lunch, and between classes. High School students may request a locker to store their devices and belongings if they want one.

**Q - What if my child is ill or has an emergency?**

A - Students will report to a nurse, administrator, counselor, or front office personnel, and they will assist them appropriately.

**Q - Can my child use their AirPods, headphones, or earbuds?**

A - Not generally, but exceptions will be made for educational purposes approved by the school administration.

**Q - Does this policy apply to iPods, MP3 players, gaming devices and other personal entertainment devices at school?**

A - Yes, this policy applies to cell phones and all other kinds of PEDs.

**Q - Can my child use their phone/device to take photos or videos of people, places or events during the school day?**

A - No, the policies include all features of a cell phone.

**Q - Can they use their devices during lunch?**

A - Only High School students will be allowed to access their device at lunch.

**Q - What if I need to contact my child about a change in their pick-up routine, etc.?**

A - Please get in touch with the school office; they will deliver the message to the child.

**Q - What if there is a school emergency?**

A - The school will communicate through our communication platforms. Please ensure your contact information is correct in your parent portal and that you have not opted out of school communications.

# Letter of Intent

## Between Oologah Public Schools & TriArch Architecture

April 25, 2024

This is a non-binding letter of intent between Oologah Public Schools (owner) located in Oologah, OK, and TriArch Architecture (consultant) located in Tulsa, OK, for TriArch to provide pre-bond design & marketing services for the school district. The purpose of this document is to communicate information and intent for current and future architectural service agreements.

Oologah Public Schools intends to put forth a capital improvement election in 2025. TriArch will be retained to provide all architectural and budget analysis for the 2025 bond projects prior to the actual election date.

TriArch agrees to provide designs, budgets, graphic deliverables, and a 5-8 minute marketing video customized to Oologah Public Schools and the upcoming bond election. In consideration, Oologah agrees to hire TriArch as the architect of record for the actual construction documents if the Proposal 1 bond passes. In the event of the bond passing, TriArch agrees to design and produce all drawings for a fee not to exceed 6% of the contract sum of the relevant construction projects. If the bond doesn't pass, Oologah Public Schools owes nothing to TriArch for services rendered up to that point.

The bond issue is expected to have a budget of \$32 million and a duration of 10 years. Architectural projects are to include miscellaneous expansion projects and renovations throughout the campus. It is possible that the project scope will vary as this process goes forward. A more detailed scope document can be found in Exhibit A.

If the bond passes and an agreement for full architectural services is pursued, it is the intent of the architect, but not required, to use a standard AIA B101 contract with the owner. A sample of this contract has been attached.



Scott Vrooman, Owner  
TriArch Architecture

04/03/24

Date



David Wilkins, Superintendent  
Oologah Public Schools

5/31/2024

Date

## School Board Memorandum

**To:** Dr. David Wilkins, Superintendent

**From:** Sarah Noble, Director of Teaching and Learning

**Date:** May 31, 2024

**Re:** Approving the New Teacher Induction Program-Mustang Mentorship Program

---

**Recommendation:** I recommend the board approve the OTPS New Teacher Program entitled Mustang Mentorship Program.

**Additional Notes:** Mustang Mentorship Program is a program designed to support new teachers as they begin their careers at OTPS.

# **Mustang Mentorship Program**

## Important Contact Information

My school	
My principal	
My assistant principal	
My mentor	
Counselor	
School Resource Officer	
Custodian	
Team Lead/Dept. Head	
LITT	
Technology Coordinator	
Director of Teaching and Learning	
Human Resources	
School Nurse	

Oologah Talala Public Schools  
District Administrators  
2024-2025

David Wilkins	Superintendent
Kendra Adkins	Assistant Superintendent
Sarah Noble	Director of Teaching and Learning
Sherry Hutchinson	Special Education Director
Rick Fisher	Technology Director
Dru Dixon	Athletic Director
Brady Despain	Director of Operations
Jeff Cluck	Transportation Director
Laura Leiker	Child Nutrition General Manager

# **Oologah-Talala's New Teacher Induction Program**

## **Goals**

-Provide new teachers to Oologah Talala Public Schools with an opportunity to create a mentoring relationship with the following:

- An established OTPS teacher
- An OTPS Instructional Coach
- Director of Teaching and Learning

-Establish a relationship with new teachers to OTPS to develop content knowledge and curriculum planning.

-Provide a support system for a new OTPS teacher that allows them to address learning strategies; creating lifelong learners, and creating and maintaining a positive learning environment.

-Address and identify instructional strategies and resources that improve instruction and assessment of all learners.

-Provide a professional environment to foster professional growth and communication between teachers, administration, parents, students, and community members.

## **Roles and Responsibilities**

### **Requirements of Mentor Teachers:**

- Have at least 4 years of teaching experience
- Possess strong instructional knowledge and a commitment to self-reflective growth
- Possess strong interpersonal and communication skills

### **Mentor Roles**

Mentors will:

- Provide instructional support.
- Provide professional support.
- Provide personal support.
- Serve as a confidant and advisor for new teachers.
- Serve as a resource.
- Maintain a continued involvement in professional growth opportunities.

### **Mentor Responsibilities**

Mentors will:

- Participate in mentor training.
- Assist the new teacher in preparing for the 1st day of school.
- Assist the new teacher with classroom management and discipline.
- Share knowledge about lesson planning, useful classroom materials, long and short term planning strategies, curriculum development, and teaching methods
- Share communication strategies and best practices
- Maintain a confidential relationship with the new teacher.
- Fully engage in the New Teacher Mentor process.
  - Complete monthly reflection with the new teacher and submit checklists through the Monthly Reflection Google Form by the last working day of the month.

## **First Year Teacher Roles**

First Year Teachers will:

- Play an active role in the mentoring relationship through continuous dialogue and meetings.
  - Once a month with mentor
  - Instructional coach- The Impact Cycle- (New entry level teachers with zero-2 years experience)
  - Director of Teaching and Learning- Quarterly
- Ask questions.
- Critically reflect on his/her own practices.
- Remain open to feedback in order to develop as a professional.

## **First Year Teacher Responsibilities**

First Year Teachers will:

- Develop the knowledge, skills, and attitudes necessary for optimal student learning.
- Be an active participant in the process by asking specific questions to guide your mentor and coach in the best way to support you
- Participate regularly in programs organized for new teachers.
- Attend meetings.
- Complete monthly reflection with the mentor.
- Attend professional development as needed or required.
- Create student focused goals during Impact Cycles with instructional coach to implement new practices or change classroom practices when necessary

### **Instructional Coach Role:**

Instructional coach will:

- Provide instructional support
- Provide professional support
- Provide personal support
- Serve as a confidant and advisor for new teachers
- Serve as a resource
- Partner with site principals to provide support

### **Instructional Coach Responsibilities:**

Instructional coach will:

- Ensure a strong start to the year one week prior to school begins and the first four weeks of school
- Provide classroom management techniques to foster a positive learning environment
- Provide strategies to communicate with students, administrators, parents, and community members
- Provide instructional strategies to support high levels of learning
- Provide assistance with instructional resources
- Partner with teacher for Impact Cycles
- Maintain a confidential relationship with the new teacher outside of partnering with site principal for support and information on Impact Cycle goals
- Work with teachers to set specific goals and offer support to help them meet those goals

## **Principal Roles**

Principals will:

- Monitor activities of the mentoring pair to promote positive, professional growth.
- Facilitate mentoring activities that include meetings, observation and conferencing, and professional development.

## **Principal Responsibilities**

Principals will:

- Help select a mentor for each new teacher as soon as they begin their assignment.
- Check-in with new teachers weekly for the 1st 6 Weeks of school and monthly after.
- Observe and evaluate new teachers according to TLE requirements.
- Participate in and support mentor and new teacher training and professional development.
- Facilitate coverage for peer observations, as needed.

### **Director of Teaching and Learning Roles:**

Director of Teaching and Learning will:

- Oversee the New Teacher Induction Program
- Facilitate training on New Teacher Induction Program
- Monitor activities of the building mentoring pair to promote positive, professional, growth through visits and monthly digital reflection form
- Facilitate mentoring activities that include meetings, observation and conferencing, and professional development
- Provide instructional support
- Provide professional support
- Provide personal support
- Serve as a confidant and advisor for new teachers
- Serve as a resource
- Partner with site principals to provide support

### **Director of Teaching and Learning Roles:**

Director of Teaching and Learning will:

- Oversee the New Teacher Induction Program
- Facilitate training on New Teacher Induction Program
  - New Teacher Induction
  - Principal monthly meetings
  - Mentor training
- Communicate with principals
- Visit classrooms of new teachers at least once a month to provide support as needed
- Maintain a confidential relationship with the new teacher
- Participate in and support mentor and new teacher training and professional development
- Support instructional coaches
- Send monthly reflection digital form to mentors the last week of each month
- Meet with the Mentor and new teacher a minimum of twice a year
- Provide monthly newsletter



## Oologah-Talala Public Schools 2024-2025

### Workers' Compensation Insurance

OSAG \$ 45,375      Renewal Quote Pending

2020/2021 \$34,130      2021/2022 \$32,354      2022/2023 \$35,381      2023/2024 \$42,105

### Property and Casualty Insurance

OSIG    \$580,416      \$50,000 Property Deductible / \$50,000 Wind/Hail Deductible  
\$1,000 Auto Property Damage Deductible

2020/2021 \$236,420 OSIG	\$80,400,356 Property Value
2021/2022 \$301,477 OSIG	\$117,854,118 Property Value
2022/2023 \$462,360 OSIG	\$117,986,907 Property Value
2023/2024 \$535,683 OSIG	\$126,010,060 Property Value

## Resolution of Oologah-Talala Public Schools to Join Oklahoma Schools Insurance Group

**Whereas, Oklahoma Schools Insurance Group** (“OSIG”) is an Oklahoma interlocal formed in accordance with Oklahoma law to enable Oklahoma School Districts to cooperate with each other to procure insurance services, benefits and insure against losses and possible liabilities in the most cost effective manner; and

**Whereas, Oologah-Talala Public Schools** is an Oklahoma public school district (“the District”); and

**Whereas,** OSIG has provided to the District a Plan Document which includes a quotation for certain insurance coverages for the 2024-2025 plan year; and

**Whereas,** the quotation is acceptable to the District;

**Now, therefore be it resolved,** that the District hereby joins OSIG as a Member;

**Be it further resolved,** that so long as the District remains as a Member, the District shall comply with OSIG’s bylaws, the Plan Document and OSIG claim reporting procedures; and

**Be it further resolved,** that by the adoption and signing of this resolution, Oologah-Talala Public Schools understands and agrees that school district members are responsible for their own loss experience and will not be singly responsible for other members’ losses.

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

**Oologah-Talala Public Schools By:**

**Attest:**

\_\_\_\_\_  
President, Board of Education

\_\_\_\_\_  
Clerk, Board of Education



## Oologah-Talala Public Schools 2024-2025

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**Oologah-Talala Public Schools By:**

**Attest:**

\_\_\_\_\_  
President, Board of Education

\_\_\_\_\_  
Clerk, Board of Education

**Stephen H. McDonald  
& Associates, Inc.**

*Financial Advisors Serving Oklahoma School Districts and Municipal Entities*

405.329.0123



Fax 405.928.2040

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VIA FAX: 918.443.9088

To: Oologah-Talala Public Schools

Subject: Agenda Item for Renewal of the Sublease Agreement dated January 1, 2020 in the amount of \$7,335,000.

Below is an agenda item, which needs to be placed on the agenda of the Board of Education for the first meeting of the 2024-25 fiscal year or earlier in order to renew the sublease set out above. Oklahoma law requires that a school district take affirmative action each year for a lease agreement to be renewed.

"Board to consider and take action on a motion approving the renewal of the Sublease Agreement dated January 1, 2020 between the District and **Rogers County Educational Facilities Authority** for the fiscal year ending June 30, 2025 as required under the provisions of the agreement."

Oologah-Talala Public Schools may have other leases of which we are not aware or that we may have overlooked in our database. Please check your records and renew all appropriate leases in July. We do not require any correspondence confirming that the lease was renewed.

If you should have any questions, please feel free to give us a call.

Sincerely,

A handwritten signature in black ink, appearing to read "Ryan McDonald".

Ryan McDonald  
Executive Vice President