

Board of Education Regular Meeting  
Monday, November 11, 2024 6:00 PM

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

## Agenda

- I. ORDER OF BUSINESS
  - A. Call meeting to order
  - B. Roll call and record names of members present
  - C. Pledge of Allegiance
- II. PRESENTATIONS
  - A. This month at OTPS:
  - B. Recognize and hear from visitors (public participation)
  - C. Treasurer's Report
  - D. Assistant Superintendent's Report
    - Professional Development
    - Federal Programs
    - Teaching and Learning
  - E. -Title IX Compliance Report
  - F. Superintendent's Report
    - School Board Required Training update
    - January and February Special Board Meetings
    - Testing Program Audit (AAMP Compliance)
    - Bond Issue Ideas from Faculty and Staff
    - 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 meeting on October 14, 2024
  - B. Discussion and Consideration for approval of the following warrants and encumbrances:
    - General Fund Encumbrances: 284-301
    - General Fund Warrants: 646-1053
    - Building Fund Encumbrances: 57-62
    - Building Fund Warrants: 153-229
    - Sinking Fund Encumbrance: 1
  - 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:
    - #52-#61

- E. Discussion and Consideration for the approval of the following Out-of-State or Overnight Field trip requests:
  - Cross Country to Shawnee, OK for Regionals, October 25-26, 2024
- IV. ADMINISTRATIVE
  - A. Recommendation, Consideration, and Action on approving a Biology Club for OHS
  - B. Recommendation, Consideration, and Action on approving updates to the OMS discipline matrix
  - C. Recommendation, Consideration, and Action on approval of form S.A.& I. 127 to continue bonding of treasurer, Kaleb Hotfelt, for the purpose of receiving funds from Rogers County, Oklahoma
- 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: Lauren Pack, Scott Talley, Rachel Stark
    - Hiring: OLE First Grade Teacher
  - 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:
    - Lauren Pack- OLE Teacher, effective November 30, 2024
    - Scott Talley- Janitor, effective November 4, 2024
    - Rachel Stark- HS Teacher, effective November 4, 2024
  - F. Motion and vote to employ or not employ a recommended applicant for the position/s listed below:
    - OLE First Grade Teacher on a temporary contract for the 2024-2025 school year
- VI. NEW BUSINESS
- VII. MOTION AND VOTE TO ADJOURN

**Bank Records as of 9/30/2024**

Account Name	Last 4 of Account #	Beginning of Month Balance	Deposits (+Interest)	Disbursements	End of Month Balance	September 2023 Totals
Main Checking	5424	\$ 1,815,464.99	\$ 671,258.54	\$ 1,291,241.74	\$ 1,195,481.79	\$ 759,040.21
Savings	8499	\$ 103,531.55	\$ 85.10	\$ -	\$ 103,616.65	\$ 100,645.26
Bond Funds	4092	\$ 332,222.72	\$ 406.86		\$ 332,629.58	\$ 10,737.82
OLAP	101	\$ 2,932,444.32	\$ 12,010.55	\$ -	\$ 2,944,454.87	\$ 2,037,345.05
Totals		\$ 5,183,663.58	\$ 683,761.05	\$ 1,291,241.74	\$ 4,576,182.89	\$ 2,907,768.34

**Bank Records as of 10/31/2024**

Account Name	Last 4 of Account #	Beginning of Month Balance	Deposits (+Interest)	Disbursements	End of Month Balance	October 2023 Totals
Main Checking	5424	\$ 1,195,481.79	\$ 1,109,582.47	\$ 1,439,004.01	\$ 866,060.25	\$ 519,041.08
Savings	8499	\$ 103,616.65	\$ 62.45	\$ 103,611.65	\$ 67.45	\$ 301,091.29
Bond Funds	4092	\$ 332,629.58	\$ 298.91	\$ 332,129.58	\$ 798.91	\$ 10,751.40
OLAP	101	\$ 2,944,454.87	\$ 11,816.83	\$ -	\$ 2,956,271.70	\$ 1,544,788.76
Totals		\$ 4,576,182.89	\$ 1,121,760.66	\$ 1,874,745.24	\$ 3,823,198.31	\$ 2,375,672.53

10/31/2024	2024 Amounts	2025 Amounts								
	General	General	Building	Sinking	Bond	Bond	Bond	Total		
	Fund	Fund	Fund	Fund	Fund	Fund	Fund	All		
	11	11	21	41	34	35	38	Funds		
Balance Forward	\$17,500.61	\$764,027.98	\$114,298.81	\$1,456,718.50	\$7,346.00	\$33,587.90	\$2,181,008.48			
Deposits		\$684,460.33	\$223.58	\$819.52						
Less: Disbursements	\$1,576.93	\$1,344,177.13	\$92,788.34							
Adjustments										
Balance	\$15,923.68	\$ 104,311.18	\$21,734.05	\$1,457,538.02	\$7,346.00	\$33,587.90	\$2,181,008.48	\$3,821,449.31		

**Bank Records as of 10/31/2024**

Account Name	Last 4 of Account #	Beginning of Month Balance	Deposits (+Interest)	Disbursements	End of Month Balance
Main Checking	5424	\$ 1,195,481.79	\$ 1,109,582.47	\$ 1,439,004.01	\$ 866,060.25
Savings	8499	\$ 103,616.65	\$ 62.45	\$ 103,611.65	\$ 67.45
Bond Funds	4092	\$ 332,629.58	\$ 298.91	\$ 332,129.58	\$ 798.91
OLAP	101	\$ 2,944,454.87	\$ 11,816.83		\$ 2,956,271.70
Totals		\$ 4,576,182.89	\$ 1,121,760.66	\$ 1,874,745.24	\$ 3,823,198.31

Bank Statements Total	Wengage Totals
\$ 3,823,198.31	\$3,821,449.31

\*\*\*The difference in disbursements is \$504 which is Amy Corle's check and her credit back fee

\*\*\*The difference in deposits is \$516 which is Amy Corle's check and credit back fees from previous month plus the one from this month

\*\*\*We moved the funds from accounts ending in 8499 and 4092 to our main checking account (5424) to cover our payroll and other bills.



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



Date 10/31/24 Page 1  
 Primary Account XXXXXXXXXXXXX4092  
 Total Enclosed

Oologah ISD 4  
 Attn Kaleb A Hotfelt  
 PO Box 189  
 Oologah OK 74053-0189

**CHECKING ACCOUNTS**

Account Title: Oologah ISD 4  
 Attn Kaleb A Hotfelt

Public Funds Interest		Images Enclosed	0
Account Number	XXXXXXXXXXXX4092	Statement Dates	10/01/24 thru 10/31/24
Previous Balance	332,629.58	Days in the statement period	31
Deposits/Credits	.00	Average Ledger	236,204.86
1 Checks/Debits	332,129.58	Average Collected	236,204.86
Service Charge	.00	Interest Earned	298.91
Interest Paid	298.91	Annual Percentage Yield Earned	1.50%
Current Balance	798.91	2024 Interest Paid	8,731.54

**DEPOSITS AND OTHER CREDITS**

Date	Description	Amount
10/31	Interest Deposit	298.91

**CHECKS AND WITHDRAWALS**

Date	Description	Amount
10/23	Transfer from XXX4092 to XXX54 24: Conf #:2534941 Funds Trans	332,129.58-

**DAILY BALANCE INFORMATION**

Date	Balance	Date	Balance	Date	Balance
10/01	332,629.58	10/23	500.00	10/31	798.91



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Date 10/31/24 Page 1  
 Primary Account XXXXXXXXXXXXX8499  
 Total Enclosed

Oologah ISD 4  
 Attn: Kaleb A Hotfelt  
 PO Box 189  
 Oologah OK 74053-0189

**CHECKING ACCOUNTS**

Account Title: Oologah ISD 4  
 Attn: Kaleb A Hotfelt

Public Funds Interest		Images Enclosed	0
Account Number	XXXXXXXXXXXX8499	Statement Dates	10/01/24 thru 10/31/24
Previous Balance	103,616.65	Days in the statement period	31
Deposits/Credits	.00	Average Ledger	73,535.84
1 Checks/Debits	103,611.65	Average Collected	73,535.84
Service Charge	.00	Interest Earned	62.45
Interest Paid	62.45	Annual Percentage Yield Earned	1.00%
Current Balance	67.45	2024 Interest Paid	1,557.79

DEPOSITS AND OTHER CREDITS		
Date	Description	Amount
10/31	Interest Deposit	62.45

CHECKS AND WITHDRAWALS		
Date	Description	Amount
10/23	Transfer from XXX8499 to XXX54 24: Conf #:2534945 Funds Trans	103,611.65-

DAILY BALANCE INFORMATION					
Date	Balance	Date	Balance	Date	Balance
10/01	103,616.65	10/23	5.00	10/31	67.45



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Date 10/31/24 Page 1  
 Primary Account XXXXXXXXXXXXX5424  
 Total Enclosed 131

Oologah ISD 4  
 Attn Kaleb A Hotfelt  
 PO Box 189  
 Oologah OK 74053-0189

**CHECKING ACCOUNTS**

Account Title: Oologah ISD 4  
 Attn Kaleb A Hotfelt

Public Funds Interest		Images Enclosed	131
Account Number	XXXXXXXXXXXX5424	Statement Dates	10/01/24 thru 10/31/24
Previous Balance	1,195,481.79	Days in the statement period	31
76 Deposits/Credits	1,108,391.05	Average Ledger	941,475.21
120 Checks/Debits	1,439,004.01	Average Collected	941,475.21
Service Charge	.00	Interest Earned	1,191.42
Interest Paid	1,191.42	Annual Percentage Yield Earned	1.50%
Current Balance	866,060.25	2024 Interest Paid	50,956.47

**DEPOSITS AND OTHER CREDITS**

Date	Description	Amount
10/01	Checking Deposit	445.50
10/01	CC DEPOSIT PARAGON SOLUTION 9362403762 24/10/01	258.75
	936200017281361 CCD	
	OOLOGAH-TALALA PUBLIC	
10/02	Checking Deposit	666.70
10/02	AchBatch Rogers County 1736006412 24/10/02	6,738.86
	1410068 CCD	
	Oologah Talala Schools	
10/03	Checking Deposit	1,053.75
10/03	CC DEPOSIT PARAGON SOLUTION 9362403762 24/10/03	1,136.34
	936200017281361 CCD	
	OOLOGAH-TALALA PUBLIC	
10/04	Refund Credit Back Fee x 3	12.00
10/04	Checking Deposit	45.00
10/04	Checking Deposit	250.00
10/04	Checking Deposit	439.00

# Oologah-Talala Public Schools

## Payment Register

**Options:** Year: 2024-2025, Fund Account: ACTIVITY FUND, Date Range: 10/1/2024 - 10/31/2024, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2025	61	219	10/01/2024	REBECCA J HANEY			10/31/2024	10/31/2024	4	\$2,700.00
2025	61	220	10/03/2024	JUST CATERING BY ORR			10/31/2024	10/31/2024	4	\$3,612.50
2025	61	221	10/03/2024	JANET E THOENEN			10/31/2024	10/31/2024	4	\$600.00
2025	61	222	10/04/2024	JENNIFER J DENSLOW			10/31/2024	10/31/2024	4	\$100.00
2025	61	223	10/04/2024	REBECCA J HANEY			10/31/2024	10/31/2024	4	\$2,500.00
2025	61	224	10/04/2024	AMAZON.COM			10/31/2024	10/31/2024	4	\$332.26
2025	61	225	10/04/2024	BACKGROUND INVESTIGATION BURE			10/31/2024	10/31/2024	4	\$180.00
2025	61	226	10/04/2024	JAMES D BRESHEARS			10/31/2024	10/31/2024	4	\$75.00
2025	61	227	10/04/2024	CLAREMORE HIGH SCHOOL			10/31/2024	10/31/2024	4	\$90.00
2025	61	228	10/04/2024	EXCITE FUNDRAISING LLC		10/04/2024				\$0.00
2025	61	229	10/04/2024	FCCLA			10/31/2024			\$826.00
2025	61	230	10/04/2024	GATOR-TEES			10/31/2024	10/31/2024	4	\$490.00
2025	61	231	10/04/2024	PRESTON HIBBLEN			10/31/2024	10/31/2024	4	\$100.00
2025	61	232	10/04/2024	NATIONAL FFA ORGANIZATION			10/31/2024	10/31/2024	4	\$66.00
2025	61	233	10/04/2024	RCB BANK			10/31/2024	10/31/2024	4	\$2,500.00
2025	61	234	10/04/2024	SAM'S CLUB DIRECT			10/31/2024	10/31/2024	4	\$140.00
2025	61	235	10/04/2024	TROJAN TURK			10/31/2024	10/31/2024	4	\$100.00
2025	61	236	10/08/2024	TARYN L MEEDS			10/31/2024	10/31/2024	4	\$100.00
2025	61	237	10/10/2024	BRIANNA LANAY DIPLEY			10/31/2024	10/31/2024	4	\$100.00
2025	61	238	10/11/2024	AMAZON.COM			10/31/2024	10/31/2024	4	\$1,694.04
2025	61	239	10/11/2024	ARBITERPAY TRUST ACCOUNT			10/31/2024	10/31/2024	4	\$3,000.00
2025	61	240	10/11/2024	AT&T MOBILITY			10/31/2024	10/31/2024	4	\$18.41
2025	61	241	10/11/2024	BSN SPORTS LLC			10/31/2024	10/31/2024	4	\$954.00
2025	61	242	10/11/2024	MCINTOSH CNTY ISD CHECOTAH PUB			10/31/2024	10/31/2024	4	\$80.00
2025	61	243	10/11/2024	GREEN COUNTRY VENDOR INC			10/31/2024	10/31/2024	4	\$189.90
2025	61	244	10/11/2024	JAMES WOOD ENTERPRISES LLC			10/31/2024			\$350.00
2025	61	245	10/11/2024	JILL HOISINGTON			10/31/2024	10/31/2024	4	\$5,972.00
2025	61	246	10/11/2024	JAMES MONTGOMERY			10/31/2024			\$99.00
2025	61	247	10/11/2024	NATIONAL FFA ORGANIZATION			10/31/2024	10/31/2024	4	\$2,040.00
2025	61	248	10/11/2024	OFFICE DEPOT			10/31/2024	10/31/2024	4	\$585.05
2025	61	249	10/11/2024	OOLOGAH-TALALA SCHOOLS			10/31/2024	10/31/2024	4	\$89.22
2025	61	250	10/11/2024	BLUE PARASOL GROUP LLC			10/31/2024	10/31/2024	4	\$10.00
2025	61	251	10/11/2024	BOTTLING GROUP LLC			10/31/2024	10/31/2024	4	\$1,195.81
2025	61	252	10/11/2024	THE PRINT SHOP			10/31/2024	10/31/2024	4	\$167.00
2025	61	253	10/11/2024	DEWILTON RHODEN			10/31/2024	10/31/2024	4	\$125.00
2025	61	254	10/11/2024	BRUCE R SEXTON			10/31/2024	10/31/2024	4	\$550.00
2025	61	255	10/11/2024	JARED W TICE			10/31/2024	10/31/2024	4	\$125.00
2025	61	256	10/11/2024	UNIQUELY YOURS LLC			10/31/2024			\$327.80
2025	61	257	10/15/2024	REBECCA J HANEY			10/31/2024	10/31/2024	4	\$1,500.00
2025	61	258	10/15/2024	JPMORGAN CHASE BANK, N.A.			10/31/2024	10/31/2024	4	\$14,420.13
2025	61	259	10/16/2024	REBECCA J HANEY			10/31/2024	10/31/2024	4	\$2,500.00
2025	61	260	10/16/2024	AMAZON.COM			10/31/2024	10/31/2024	4	\$194.68
2025	61	261	10/16/2024	CLASSROOM TEES			10/31/2024	10/31/2024	4	\$7,119.00
2025	61	262	10/16/2024	FINCHER'S FINDINGS			10/31/2024	10/31/2024	4	\$590.60
2025	61	263	10/16/2024	TARA HUGHES			10/31/2024	10/31/2024	4	\$1,200.00
2025	61	264	10/16/2024	NEXT LEVEL GRAFIX			10/31/2024	10/31/2024	4	\$8,598.00
2025	61	265	10/16/2024	OAMJHSC			10/31/2024			\$975.00
2025	61	266	10/16/2024	OOLOGAH-TALALA SCHOOLS			10/31/2024	10/31/2024	4	\$1,779.19
2025	61	267	10/16/2024	SAIED MUSIC			10/31/2024	10/31/2024	4	\$45.50
2025	61	268	10/22/2024	BRANDIE HINDS			10/31/2024	10/31/2024	4	\$197.08
2025	61	269	10/24/2024	JANET E THOENEN			10/31/2024	10/31/2024	4	\$400.00
2025	61	270	10/24/2024	ALL STAR TROPHY			10/31/2024	10/31/2024	4	\$210.00
2025	61	271	10/24/2024	AMAZON.COM			10/31/2024	10/31/2024	4	\$205.35

# Oologah-Talala Public Schools

## Payment Register

**Options:** Year: 2024-2025, Fund Account: ACTIVITY FUND, Date Range: 10/1/2024 - 10/31/2024, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Date Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2025	61	272	10/24/2024	BSN SPORTS LLC			10/31/2024	10/31/2024	4	\$565.00
2025	61	273	10/24/2024	KENDA JONES			10/31/2024	10/31/2024	4	\$87.75
2025	61	274	10/24/2024	LOWE'S HOME CENTER INC			10/31/2024			\$56.96
2025	61	275	10/24/2024	GREGORY MCELROY			10/31/2024	10/31/2024	4	\$101.79
2025	61	276	10/24/2024	OFFICE DEPOT			10/31/2024			\$58.21
2025	61	277	10/24/2024	OSSAA			10/31/2024	10/31/2024	4	\$150.00
2025	61	278	10/24/2024	BOTTLING GROUP LLC			10/31/2024	10/31/2024	4	\$482.97
2025	61	279	10/24/2024	BLAKE SALT			10/31/2024			\$73.71
2025	61	280	10/28/2024	DEWILTON RHODEN			10/31/2024	10/31/2024	4	\$125.00
2025	61	281	10/29/2024	AMAZON.COM			10/31/2024			\$84.49
2025	61	282	10/29/2024	BSN SPORTS LLC			10/31/2024			\$3,829.20
2025	61	283	10/29/2024	JILL HOISINGTON			10/31/2024	10/31/2024	4	\$184.00
2025	61	284	10/29/2024	OSSAA			10/31/2024			\$1,410.00
<b>Non-Payroll Total:</b>										<b>\$79,327.60</b>
<b>Payroll Total:</b>										<b>\$0.00</b>
<b>Balance Forward:</b>										<b>\$257,197.36</b>
<b>Total:</b>										<b>\$336,524.96</b>

**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, October 14, 2024 at 6:00 PM**

**MINUTES**

**I. ORDER OF BUSINESS**

**I.A. Call meeting to order**

The meeting was called to order at 6:00 p.m.

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

At the beginning of the meeting, all board members were present with the exception of Brent Kellogg. In attendance were Lyle Blakley, Lauren Stauffer, Don Tice, and Joe Koster.

**I.C. Pledge of Allegiance**

**II. PRESENTATIONS**

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

There were two visitors present to speak to the board. Gidgett Lorette spoke about her concern about in-school suspension being used as a consequence of an infraction related to the electronics policy. The second speaker was Matt Nelson, who was seeking information about a previous complaint he had made regarding special education. He specifically referenced policy GF. He also expressed concerns regarding athletics and special education students and stated that special education students are being "marginalized" in athletics.

At 6:22, Lyle Blakley moved to recess until 7:45 so that the members of board and administration could attend the annual homecoming parade. Joe Koster was the second. All board members in attendance voted yes.

**II.B. This month at OTPS:**

The board viewed a presentation of student and staff accomplishments and events during September and October.

Lyle Blakley motioned to reconvene the meeting at 7:45. Lauren Stauffer was the second. All members voted yes including Mr. Kellogg, who was present when the meeting reconvened at 7:45.

**II.C. Treasurer's Report**

Dr. Wilkins shared the Treasurer's Report with the board which outlined financial information for FY 24 and FY 25, comparatively. He said that, due to adding several positions for the 24-25 school year, we are keeping a very close eye on the budget and the overall carryover of the district. He also outlined the balances of a variety of funds and accounts. This month, the district is operating on very little funding and relying on carryover funds, which is to be expected at this point in the year. Wilkins commended Kaleb Hotfelt for his work on finding ways to grow the district financially.

**II.D. Assistant Superintendent's Report**

- Professional Development
- Federal Programs
- Teaching and Learning

Mrs. Adkins shared that the Consolidated Application for federal programs has been submitted and is awaiting approval from the state department. Upon approval, the district is ready to begin filing reimbursement claims for federal programs. She also spoke about the upcoming meeting of the English Language Arts curriculum committee.

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

**The district is in compliance with Title IX and current with all required trainings.**

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

**-Projects on campus**

**-Mobile Butcher on Campus in December**

**-Suggestions from English III Classes**

**-Safety and Security Money**

Dr. Wilkins shared pictures of a variety of construction projects that have been happening around campus, including remodeling a special education classroom, moving several departments, establishing a new practice location for girls' wrestling, and creating a new space for the IT department. He shared a plan for how the safety and security money will be utilized and showed a printout from the Monarch transportation system indicating the driving habits of the district's drivers. Dr. Wilkins shared some of the ideas some junior students shared for how to improve our district.

## **III. TRANSFER APPEAL**

**III.A. Proposed executive session to consider the appeal of a denied student transfer with a review of confidential educational records and transfer requests of students whereby disclosure of any additional information could potentially violate FERPA. 25 O.S. Section 307(B)(7)**

### **III.B. Vote to convene or not to convene into executive session**

Motion made to convene into executive session.

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

Motion Passed

Lyle Blakley: Yes

Joe Koster: Yes

Lauren Stauffer: Yes

Don Tice: Yes

Brent Kellogg: Yes

The board voted to convene into executive session at 7:46 p.m.

### **III.C. Acknowledge return to open session**

The board returned to open session at 8:17.

### **III.D. Executive session minutes compliance announcement**

During the executive session, no votes were taken.

### **III.E. Vote to accept or overturn decision of Superintendent to deny transfer request of student A**

Motion made to accept the denial of the transfer request of student A.  
Motion made by: Joe Koster Motion 2nd by: Lyle Blakley.

Motion Passed

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

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

Motion Passed

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

**IV.A. Discussion and Consideration for approval of the minutes of the following OTPS Board of Education meetings:**  
-Regular Meeting on September 9, 2024  
-Special Meeting on September 18, 2024

**IV.B. Discussion and Consideration for approval of the following warrants and encumbrances:**  
-General Fund Encumbrances: 232-283  
-General Fund Warrants: 241-645  
-Building Fund Encumbrances: 45-56  
-Building Fund Warrants: 99-152

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

**IV.D. Discussion and Consideration for approval of the following activity fund transfers:**  
-43-51

**IV.E. Discussion and Consideration for approval of the following fundraiser requests:**  
-Activity Fundraisers: 213-214  
-Booster Fundraisers: 83-86

IV.F. Discussion and Consideration for the approval of the following Out-of-State or Overnight Field trip requests:  
-OHS Band Cushing FB/ OBA Championship in OKC on October 11-12, 2024  
-OHS Choir to Memphis, Nashville, and Pigeon Forge on April 25-29, 2025

The proposed choir trip to Nashville will take the place of the previously approved trip to New York City. The students will not be traveling to New York City due to lack of interest.

**V. ADMINISTRATIVE**

**V.A. Recommendation, Consideration, and Action on approving an amendment to the contract with Sylogist Ed to add the program "Time and Talent" for the current fiscal year**

Motion made to approve an amendment to the contract with Sylogist Ed to add the program "Time and Talent" for the current fiscal year.

Motion made by: Joe Koster Motion 2nd by: Lauren Stauffer.

Motion Passed

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

This software will be piloted with a few support employees on a trial basis to determine if it is beneficial to the district.

**V.B. Recommendation, Consideration, and Action on approving updates to OTPS Board of Education Policy EIAB-Report Cards**

Motion made to approve updates to Policy EIAB.

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

Motion Passed

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

**V.C. Recommendation, Consideration, and Action on approving OTPS Board of Education meeting dates for the 2025 Calendar Year.**

Motion made to approve the OTPS Board of Education meeting dates for the 2025 calendar year.

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

Motion Passed

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

Don Tice: Yes  
Brent Kellogg: Yes

Mr. Blakley expressed an interest in having a board meeting similar to the one held in January 2024 in which all department heads and administrators shared the state of their organization. Mr. Koster and Mr. Kellogg agreed with this idea. Dr. Wilkins suggested adding some time to a future meeting for this to take place.

**V.D. Recommendation, Consideration, and Action on approving updates to OTPS Athletics Fan Code of Conduct**

Motion made to approve updates to OTPS Athletics Fan Code of Conduct.  
Motion made by: Joe Koster Motion 2nd by: Lauren Stauffer.

Motion Passed

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

Mr. Dixon has requested an amendment to the provision of in-person meetings for those who have been ejected from a game. This contact will be made via phone call.

**V.E. Recommendation, Consideration, and Action on approving OTPS Gifted and Talented Education Plan and Budget for the 2024-2025 school year**

Motion made to approve OTPS Gifted and Talented Education Plan and Budget for the 2024-2025 school year.  
Motion made by: Joe Koster Motion 2nd by: Lauren Stauffer.

Motion Passed

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

Mrs. Noble shared the updated GT plan for 2024-2025. These updates include the assessments utilized for placement of gifted students and an updated procedure for identifying students who would qualify under the visual/performing arts category and leadership category. She also shared the budget as established by the GT committee. She presented the board with a list of the projects that had been requested and approved. The GT Committee will meet again at the end of the 2024-2025 school year to ensure as many students as possible have been identified for services and funding.

**V.F. Recommendation, Consideration, and Action on approval of Annual Election resolution for OTPS Board of Education Seat #4 and Seat #5**

Motion made to approve Annual Election resolution for OTPS Board of Education Seat #4 and #5.  
Motion made by: Don Tice Motion 2nd by: Joe Koster.

Motion Passed

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

**V.G. Board to consider and take action on a resolution determining the maturities of, and setting a date, time and place for the sale of the \$740,000 General Obligation Building Bonds of the School District.**

Motion made to resolution determining the maturities of, and setting a date, time and place for the sale of the \$740,000 General Obligation Building Bonds of the School District which will be November 14, 2024 at 12:00 p.m.

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

Motion Passed

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

**VI. PERSONNEL**

**VI.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:**

**-Hiring: Custodian**

**-Extra Duty Contracts: Layla Deffenbaugh, Shane Doyle, Kaleb Hotfelt**

Motion made to not convene into executive session.

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

Motion Passed

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

**VI.B. Vote to convene or not to convene into executive session**

The board did not convene into executive session due to a lack of a motion and second.

**VI.C. Acknowledge Board has returned to open session.**

The board did not convene into executive session due to a lack of a motion and second.

**VI.D. Statement of Board President of executive session minutes compliance**

The board did not convene into executive session due to a lack of a motion and second.

**VI.E. Motion and vote to employ or not employ a recommended applicant for the position/s listed below:  
-Custodian**

Motion made to employ Matt Robison as a custodian for OTPS.  
Motion made by: Joe Koster Motion 2nd by: Don Tice.

Motion Passed

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

**VI.F. Motion and vote to approve or not approve the extra duty assignments/contracts as listed below:**

**-Laila Deffenbaugh- HS Building Test Coordinator  
-Shane Doyle- Interim HS Girls Basketball Coach  
-Kaleb Hotfelt- Interim 8th Grade Girls Basketball Coach**

Motion made to approve the extra duty contracts of Laila Deffenbaugh, Shane Doyle and Kaleb Hotfelt.  
Motion made by: Joe Koster Motion 2nd by: Lauren Stauffer.

Motion Passed

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

**VII. NEW BUSINESS**

There was no new business.

**VIII. MOTION AND VOTE TO ADJOURN**

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

Motion Passed

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

Don Tice: Yes  
Brent Kellogg: Yes

The board adjourned at 9:17 p.m.

**Purchase Order Register**

**Options:** Year: 2024-2025, Fund(s): Sinking-41, Date Range: 7/1/2024 - 6/30/2025, PO Range: 1 - 1

<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
1	10/24/2024	20328	UMB BANK NA	000-PRINCIPAL & INTEREST ON BONDS	1,296,993.75
<b>Non-Payroll Total:</b>					<b>\$1,296,993.75</b>
<b>Payroll Total:</b>					<b>\$0.00</b>
<b>Report Total:</b>					<b>\$1,296,993.75</b>

## Oologah-Talala Public Schools

## Purchase Order Register

Options: Year: 2024-2025, Fund(s): GEN FUND-FOR OP-11, Date Range: 7/1/2024 - 6/30/2025, PO Range: 284 - 301

PO No	Date	Vendor No	Vendor	Description	Amount
284	10/14/2024	86499	DONALD S WARD	040-CDL RENEWAL	56.50
285	10/15/2024	70172	PREMIER SIGNS & DESIGN LLC	376-Security Window Covering	2,530.60
286	10/15/2024	69886	PINKLEY SALES CO	376-Security Lights	500.00
287	10/28/2024	80257	BLUE RIBBON FORMS	000-ENVELOPES, FORMS, CHECKS, ETC	3,500.00
288	10/28/2024	10335	HOBART CORP.	385-CN Dishwasher Repair	3,200.00
289	10/29/2024	60240	JPMORGAN CHASE BANK, N.A.	049 - MS library books	1,000.00
290	10/29/2024	19664	AMAZON.COM	049 - MS library supplies	500.00
291	10/29/2024	60240	JPMORGAN CHASE BANK, N.A.	049 - UE books	1,000.00
292	10/29/2024	19664	AMAZON.COM	049 - UE library supplies	500.00
293	10/29/2024	60240	JPMORGAN CHASE BANK, N.A.	049 - UE library supplies	500.00
294	10/29/2024	60240	JPMORGAN CHASE BANK, N.A.	049-HS Library books & misc items	1,500.00
295	10/29/2024	69669	SWEET & SONS PLUMBING AND DRAIN	385-CN Plumbing Repair	1,000.00
296	10/30/2024	20719	ADVANCE ELECTRICAL SERVICES INC	376-Security Lights	1,200.00
297	11/01/2024	69487	JOHNSON CHEMICALS	385-CN Chemicals for Cafeteria	1,000.00
298	11/01/2024	70131	LITERACY RESOURCES LLC	333-MS SPED literacy resource	115.00
299	11/01/2024	60240	JPMORGAN CHASE BANK, N.A.	030-Robotics registration fees	850.00
300	11/01/2024	60240	JPMORGAN CHASE BANK, N.A.	030-Honor Choir registration fees	1,200.00
301	11/01/2024	69780	TIMOTHY SHROPSHIRE	000-REIMBURSE LUNCH ACCT	109.15

<b>Non-Payroll Total:</b>	<b>\$20,261.25</b>
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<b>Payroll Total:</b>	<b>\$0.00</b>
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<b>Report Total:</b>	<b>\$20,261.25</b>
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# Oologah-Talala Public Schools

## Purchase Order Register

**Options:** Year: 2024-2025, Fund(s): BUILDING FUND-21, Date Range: 7/1/2024 - 6/30/2025, PO Range: 57 - 62

PO No	Date	Vendor No	Vendor	Description	Amount
57	10/14/2024	60300	GENERATOR SUPERCENTER OF OK	035-Generator Maintenance	1,000.00
58	10/14/2024	28169	OKLAHOMA DEPT OF LABOR	037-Inspections/Certifications of Boilers	1,500.00
59	10/16/2024	60296	DEPARTMENT OF CORRECTIONS	035-Signage for District	500.00
60	10/17/2024	28792	INTERSTATE BATTERIES	035-Battery Replacement	800.00
61	10/24/2024	60394	PREMIER AIR LLC	035-HS Gym Lobby HVAC	1,818.57
62	10/29/2024	69669	SWEET & SONS PLUMBING AND DRAIN	035-District Wide Plumbing Service	2,000.00
<b>Non-Payroll Total:</b>					<b>\$7,618.57</b>
<b>Payroll Total:</b>					<b>\$0.00</b>
<b>Report Total:</b>					<b>\$7,618.57</b>

# Oologah-Talala Public Schools

## Payment Register

Options: Year: 2024-2025, Fund Account: GEN FUND-FOR OP-11, Date Range: 10/1/2024 - 10/31/2024, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2025	11	646	10/01/2024	AT&T			10/31/2024	10/31/2024	4	\$430.59
2025	11	647	10/01/2024	CONSTELLATION NEWENERGY			10/31/2024	10/31/2024	4	\$541.70
2025	11	648	10/01/2024	CARDCONNECT LLC			10/31/2024	10/31/2024	4	\$42.39
2025	11	649	10/01/2024	HOLMAN SEED FARMS			10/31/2024	10/31/2024	4	\$95.49
2025	11	650	10/01/2024	SLAYDEN MECHANICAL SERVICES			10/31/2024	10/31/2024	4	\$755.00
2025	11	651	10/01/2024	SLAYDEN MECHANICAL SERVICES			10/31/2024	10/31/2024	4	\$2,500.00
2025	11	652	10/01/2024	THE MOWER WORLD			10/31/2024	10/31/2024	4	\$2,910.80
2025	11	653	10/15/2024	AMERICAN FIDELITY ASSURANCE CO	R		10/31/2024	10/31/2024	4	\$718.11
2025	11	654	10/15/2024	AMERICAN FIDELITY ASSURANCE CO	R		10/31/2024	10/31/2024	4	\$4,198.14
2025	11	655	10/15/2024	AMERICAN FIDELITY ASSURANCE CO	R		10/31/2024	10/31/2024	4	\$17,624.54
2025	11	656	10/15/2024	ASSOC OF PROFESSIONAL OK EDUCA	R		10/31/2024	10/31/2024	4	\$393.75
2025	11	657	10/15/2024	CCOSA	R		10/31/2024	10/31/2024	4	\$381.50
2025	11	658	10/15/2024	ELECTRONIC TAX DEPOSIT	R		10/31/2024	10/31/2024	4	\$160,236.33
2025	11	659	10/15/2024	FIDELITY LIFE ASSOCIATION	R		10/31/2024			\$230.92
2025	11	660	10/15/2024	EMPLOYEE DEPOSIT ACCOUNT	R		10/31/2024	10/31/2024	4	\$10,700.00
2025	11	661	10/15/2024	LEGALSHIELD	R		10/31/2024			\$132.55
2025	11	662	10/15/2024	OEA	R		10/31/2024	10/31/2024	4	\$840.00
2025	11	663	10/15/2024	OCTA	R		10/31/2024	10/31/2024	4	\$300.00
2025	11	664	10/15/2024	OEGI	R		10/31/2024	10/31/2024	4	\$373.18
2025	11	665	10/15/2024	OEGI	R		10/31/2024	10/31/2024	4	\$95,661.04
2025	11	666	10/15/2024	OOLOGAH-TALALA LUNCH FUND	R		10/31/2024	10/31/2024	4	\$570.00
2025	11	667	10/15/2024	RCB BANK	R	10/15/2024				\$0.00
2025	11	668	10/15/2024	TEACHERS RETIREMENT SYSTEM	R		10/31/2024	10/31/2024	4	\$78,685.57
2025	11	669	10/15/2024	TEACHER RETIREMENT	R		10/31/2024	10/31/2024	4	\$46,112.45
2025	11	670	10/15/2024	STATE ELECTRONIC TAX DEPOSIT	R		10/31/2024	10/31/2024	4	\$22,712.00
2025	11	671	10/15/2024	TEXAS LIFE INSURANCE	R		10/31/2024	10/31/2024	4	\$4,081.61
2025	11	672	10/15/2024	JENNIFER L ADAMS	PD		10/31/2024			\$0.00
2025	11	673	10/15/2024	KENDRA L ADKINS	PD		10/31/2024			\$0.00
2025	11	674	10/15/2024	KEVIN MICHAEL ADLER	PD		10/31/2024			\$0.00
2025	11	675	10/15/2024	EMILY ELIZABETH ALLEN	PD		10/31/2024			\$0.00
2025	11	676	10/15/2024	MORGAN LEANNE AMAN	PD		10/31/2024			\$0.00
2025	11	677	10/15/2024	SARAH A AUSTIN	PD		10/31/2024			\$0.00
2025	11	678	10/15/2024	KIMBRA LEIGH BADE	PD		10/31/2024			\$0.00
2025	11	679	10/15/2024	ANGELA R BADEN	PD		10/31/2024			\$0.00
2025	11	680	10/15/2024	VICTORIA L BAKER	PD		10/31/2024			\$0.00
2025	11	681	10/15/2024	MEGAN E BAM	PD		10/31/2024			\$0.00
2025	11	682	10/15/2024	BRIAN M BARNES	PD		10/31/2024	10/31/2024	4	\$0.00
2025	11	683	10/15/2024	STEPHANIE G BARNES	PD		10/31/2024			\$0.00
2025	11	684	10/15/2024	RACHEL NICOLE BARNETT	PD		10/31/2024			\$0.00
2025	11	685	10/15/2024	CARLY BATSON	PD		10/31/2024			\$0.00
2025	11	686	10/15/2024	KAYSHA LYNETTE BELL	PD		10/31/2024			\$0.00
2025	11	687	10/15/2024	PATRICIA J BERKLEY	PD		10/31/2024			\$0.00
2025	11	688	10/15/2024	CALEB ROBERT BRANSCUM	PD		10/31/2024			\$0.00
2025	11	689	10/15/2024	AMBER D BRANSON	PD		10/31/2024			\$0.00
2025	11	690	10/15/2024	SAMANTHA D BRIGGS	PD		10/31/2024			\$0.00
2025	11	691	10/15/2024	KELLI D BRIGHT	PD		10/31/2024			\$0.00
2025	11	692	10/15/2024	TIFFANY MARIE BRISTOL	PD		10/31/2024			\$0.00
2025	11	693	10/15/2024	GARY L BROWN	PD		10/31/2024			\$0.00
2025	11	694	10/15/2024	REBECCA L BUCHFINK	PD		10/31/2024			\$0.00
2025	11	695	10/15/2024	DARCY J BUCK	PD		10/31/2024			\$0.00
2025	11	696	10/15/2024	MAGGIE MARIE CALCOTE	PD		10/31/2024			\$0.00
2025	11	697	10/15/2024	SUEANN CAMPBELL	PD		10/31/2024			\$0.00
2025	11	698	10/15/2024	TRACY L CARTER	PD		10/31/2024			\$0.00

# Oologah-Talala Public Schools

## Payment Register

Options: Year: 2024-2025, Fund Account: GEN FUND-FOR OP-11, Date Range: 10/1/2024 - 10/31/2024, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2025	11	699	10/15/2024	REGINA R CLARK	PD		10/31/2024			\$0.00
2025	11	700	10/15/2024	JAMES J CLUCK	PD		10/31/2024			\$0.00
2025	11	701	10/15/2024	BRIANNA LYNN COGGESHALL	PD		10/31/2024			\$0.00
2025	11	702	10/15/2024	DONNA J CONLEY	PD		10/31/2024			\$0.00
2025	11	703	10/15/2024	JORDAN DARYL CONLEY	PD		10/31/2024			\$0.00
2025	11	704	10/15/2024	AMY LYNN SPARKS	PD		10/31/2024			\$0.00
2025	11	705	10/15/2024	SAMANTHA ROSE DECKER	PD		10/31/2024			\$0.00
2025	11	706	10/15/2024	BETTY A DEEN	PD		10/31/2024			\$0.00
2025	11	707	10/15/2024	LAILA E DEFFENBAUGH	PD		10/31/2024			\$0.00
2025	11	708	10/15/2024	JENNIFER J DENSLOW	PD		10/31/2024			\$0.00
2025	11	709	10/15/2024	LAYLE J DEVILBISS	PD		10/31/2024			\$0.00
2025	11	710	10/15/2024	BRIANNA LANAY DIPLEY	PD		10/31/2024			\$0.00
2025	11	711	10/15/2024	DRU SHERMAN DIXON	PD		10/31/2024			\$0.00
2025	11	712	10/15/2024	KELLI D DIXON	PD		10/31/2024			\$0.00
2025	11	713	10/15/2024	SCOTT A DOSS	PD		10/31/2024			\$0.00
2025	11	714	10/15/2024	SHANE E DOYLE	PD		10/31/2024			\$0.00
2025	11	715	10/15/2024	SHAWN R DRIVER	PD		10/31/2024			\$0.00
2025	11	716	10/15/2024	LESLIE A DUNAVENT	PD		10/31/2024			\$0.00
2025	11	717	10/15/2024	JAQUETTA A DUNKIN	PD		10/31/2024			\$0.00
2025	11	718	10/15/2024	STEVEN D DYER	PD		10/31/2024			\$0.00
2025	11	719	10/15/2024	KYLIE BLAIR EASTERWOOD	PD		10/31/2024			\$0.00
2025	11	720	10/15/2024	LOREL EDENS	PD		10/31/2024			\$0.00
2025	11	721	10/15/2024	RICHARD EUGENE FISHER	PD		10/31/2024			\$0.00
2025	11	722	10/15/2024	AMBER N FITZGERALD	PD		10/31/2024			\$0.00
2025	11	723	10/15/2024	SUSANNA JOY FITZGERALD	PD		10/31/2024			\$0.00
2025	11	724	10/15/2024	JOAN P FRANKLIN	PD		10/31/2024			\$0.00
2025	11	725	10/15/2024	MONICA V FRANKLIN	PD		10/31/2024			\$0.00
2025	11	726	10/15/2024	CRYSTAL LYNN FREEMAN	PD		10/31/2024			\$0.00
2025	11	727	10/15/2024	BRANDEE NICOLE FROST	PD		10/31/2024			\$0.00
2025	11	728	10/15/2024	TRINA DAWN GARDNER	PD		10/31/2024			\$0.00
2025	11	729	10/15/2024	MELISSA D GIBSON	PD		10/31/2024			\$0.00
2025	11	730	10/15/2024	CHANDRA LEVAUN GUTHRIE	PD		10/31/2024			\$0.00
2025	11	731	10/15/2024	RYAN LEE HARRIS	PD		10/31/2024			\$0.00
2025	11	732	10/15/2024	JESSICA L HARRISON	PD		10/31/2024			\$0.00
2025	11	733	10/15/2024	SHAWN M HINES	PD		10/31/2024			\$0.00
2025	11	734	10/15/2024	MICHELE RENEE HOFSCHULTE-COLVI	PD		10/31/2024			\$0.00
2025	11	735	10/15/2024	KEVIN L HOGUE	PD		10/31/2024			\$0.00
2025	11	736	10/15/2024	SHARON L HOLMES	PD		10/31/2024			\$0.00
2025	11	737	10/15/2024	KALEB ALAN HOTFELT	PD		10/31/2024			\$0.00
2025	11	738	10/15/2024	SHARON D HUDSON	PD		10/31/2024			\$0.00
2025	11	739	10/15/2024	SHERRY L HUTCHINSON	PD		10/31/2024			\$0.00
2025	11	740	10/15/2024	SHELLY D INKS	PN		10/31/2024	10/31/2024	4	\$3,392.78
2025	11	741	10/15/2024	SETH JUNIOR T JACKSON	PD		10/31/2024			\$0.00
2025	11	742	10/15/2024	REBECCA RENEE JEFFREYS	PD		10/31/2024			\$0.00
2025	11	743	10/15/2024	LYNDON A JENNINGS	PD		10/31/2024			\$0.00
2025	11	744	10/15/2024	TAMI B JENNINGS	PD		10/31/2024			\$0.00
2025	11	745	10/15/2024	RICHELLE J JETER	PD		10/31/2024			\$0.00
2025	11	746	10/15/2024	COREY ADAMS JOHNSON	PD		10/31/2024			\$0.00
2025	11	747	10/15/2024	EMMA KATHRYN JOHNSON	PD		10/31/2024			\$0.00
2025	11	748	10/15/2024	HOLLY LYNNE JOHNSON	PD		10/31/2024			\$0.00
2025	11	749	10/15/2024	SHAUNA GAYLE JOHNSTON	PD		10/31/2024			\$0.00
2025	11	750	10/15/2024	KRISTI G JONES	PD		10/31/2024			\$0.00
2025	11	751	10/15/2024	LORI A JONES	PD		10/31/2024			\$0.00

## Oologah-Talala Public Schools

## Payment Register

Options: Year: 2024-2025, Fund Account: GEN FUND-FOR OP-11, Date Range: 10/1/2024 - 10/31/2024, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2025	11	752	10/15/2024	DUSTI KALLAM	PD		10/31/2024			\$0.00
2025	11	753	10/15/2024	ELETHA L KOHLER	PD		10/31/2024			\$0.00
2025	11	754	10/15/2024	LISA KUBALA-COLLIER	PD		10/31/2024			\$0.00
2025	11	755	10/15/2024	SHONNA K KUBIEN	PD		10/31/2024			\$0.00
2025	11	756	10/15/2024	JONI E LIST	PD		10/31/2024			\$0.00
2025	11	757	10/15/2024	KRISTEN HOPE LITTLEFIELD	PD		10/31/2024			\$0.00
2025	11	758	10/15/2024	ANGELA L LITRELL	PD		10/31/2024			\$0.00
2025	11	759	10/15/2024	JORDYN PAIGE LOGUE	PD		10/31/2024			\$0.00
2025	11	760	10/15/2024	CINDY L LOVELACE	PD		10/31/2024			\$0.00
2025	11	761	10/15/2024	HEATHER LYNN LOWTHER	PD		10/31/2024			\$0.00
2025	11	762	10/15/2024	KRYSTAL DAWN LYNCH	PD		10/31/2024			\$0.00
2025	11	763	10/15/2024	NICOLE O MADER	PD		10/31/2024			\$0.00
2025	11	764	10/15/2024	BOBANA MARUSIC	PD		10/31/2024			\$0.00
2025	11	765	10/15/2024	JONATHON P MATTHEWS	PD		10/31/2024			\$0.00
2025	11	766	10/15/2024	TIMOTHY C MCCARTHY	PD		10/31/2024			\$0.00
2025	11	767	10/15/2024	KALA M MCELHANEY	PD		10/31/2024			\$0.00
2025	11	768	10/15/2024	KELLI DIANNE MCELROY	PD		10/31/2024			\$0.00
2025	11	769	10/15/2024	DANNA M MCGUIRE	PD		10/31/2024			\$0.00
2025	11	770	10/15/2024	SHERRI GAYE MCKIBBIN	PD		10/31/2024			\$0.00
2025	11	771	10/15/2024	MELANIE ANNE MCLAUGHLIN	PD		10/31/2024			\$0.00
2025	11	772	10/15/2024	TARYN L MEEDS	PD		10/31/2024			\$0.00
2025	11	773	10/15/2024	LESLIE NICOLE MOFFETT	PD		10/31/2024			\$0.00
2025	11	774	10/15/2024	KATIE LYNN MOODY	PD		10/31/2024			\$0.00
2025	11	775	10/15/2024	JESSICA MARIE MORGAN	PD		10/31/2024			\$0.00
2025	11	776	10/15/2024	SHEILA D MORGAN	PD		10/31/2024			\$0.00
2025	11	777	10/15/2024	HILARY EILEEN MORSEY	PD		10/31/2024			\$0.00
2025	11	778	10/15/2024	CRYSTAL N MURPHY	PD		10/31/2024			\$0.00
2025	11	779	10/15/2024	MABLE LOUISE MURPHY	PD		10/31/2024			\$0.00
2025	11	780	10/15/2024	MICHAEL C MURRAY	PD		10/31/2024			\$0.00
2025	11	781	10/15/2024	KARA KRISTINE NANCE	PD		10/31/2024			\$0.00
2025	11	782	10/15/2024	SAMUEL LOGAN NOBLE	PD		10/31/2024			\$0.00
2025	11	783	10/15/2024	SARAH M NOBLE	PD		10/31/2024			\$0.00
2025	11	784	10/15/2024	REBECCA J HANEY	PD		10/31/2024			\$0.00
2025	11	785	10/15/2024	MICHELE R OSBURN	PD		10/31/2024			\$0.00
2025	11	786	10/15/2024	KATHRYN M OUVerson	PD		10/31/2024			\$0.00
2025	11	787	10/15/2024	LAUREN ASHLEY PACK	PD		10/31/2024			\$0.00
2025	11	788	10/15/2024	MELANIE K PANCOAST	PD		10/31/2024			\$0.00
2025	11	789	10/15/2024	HEATHER L PARKS	PD		10/31/2024			\$0.00
2025	11	790	10/15/2024	DONNA E PARRETT	PD		10/31/2024			\$0.00
2025	11	791	10/15/2024	TISHAUNA KAY PARRETT	PD		10/31/2024			\$0.00
2025	11	792	10/15/2024	SARAI PERRITT	PD		10/31/2024			\$0.00
2025	11	793	10/15/2024	JENNIFER LEA PFEIFFER	PD		10/31/2024			\$0.00
2025	11	794	10/15/2024	ABBY LYNN PIHA	PD		10/31/2024			\$0.00
2025	11	795	10/15/2024	STACI LORRAINE PINKERTON	PD		10/31/2024			\$0.00
2025	11	796	10/15/2024	JESSICA BROOKE PORTER	PD		10/31/2024			\$0.00
2025	11	797	10/15/2024	KAYLA SHAYE POWELL	PD		10/31/2024			\$0.00
2025	11	798	10/15/2024	HEATHER SUE POWERS	PD		10/31/2024			\$0.00
2025	11	799	10/15/2024	CONSTANCE NIKKI PROCK	PD		10/31/2024			\$0.00
2025	11	800	10/15/2024	DEBORAH L PROCTOR	PD		10/31/2024			\$0.00
2025	11	801	10/15/2024	DANIEL R PRUETT	PD		10/31/2024			\$0.00
2025	11	802	10/15/2024	ASHLEY ANN RADCLIFF	PD		10/31/2024			\$0.00
2025	11	803	10/15/2024	GEORGIA L RAMSEY	PD		10/31/2024			\$0.00
2025	11	804	10/15/2024	LACY MELISSA REED	PD		10/31/2024			\$0.00

# Oologah-Talala Public Schools

## Payment Register

Options: Year: 2024-2025, Fund Account: GEN FUND-FOR OP-11, Date Range: 10/1/2024 - 10/31/2024, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2025	11	805	10/15/2024	KARI J RHODEN	PD		10/31/2024			\$0.00
2025	11	806	10/15/2024	CODY LANE ROBINSON	PD		10/31/2024			\$0.00
2025	11	807	10/15/2024	MADISON LOUISE ROBINSON	PD		10/31/2024			\$0.00
2025	11	808	10/15/2024	CHERI K ROGERS	PD		10/31/2024			\$0.00
2025	11	809	10/15/2024	TRACI L RUARK	PD		10/31/2024			\$0.00
2025	11	810	10/15/2024	AMANDA L SALT	PD		10/31/2024			\$0.00
2025	11	811	10/15/2024	KIMBERLY LEANN SEAGO	PD		10/31/2024			\$0.00
2025	11	812	10/15/2024	SCARLETT M SELMEYER	PD		10/31/2024			\$0.00
2025	11	813	10/15/2024	JAYLENE JUKETA SERATTE	PD		10/31/2024			\$0.00
2025	11	814	10/15/2024	ADRIENNE N SHOCKEY	PD		10/31/2024			\$0.00
2025	11	815	10/15/2024	MARIT LYNN SKJERSETH	PD		10/31/2024			\$0.00
2025	11	816	10/15/2024	WILLIAM JEFF SLATER	PD		10/31/2024			\$0.00
2025	11	817	10/15/2024	SHARON R SLINGER	PD		10/31/2024			\$0.00
2025	11	818	10/15/2024	BRITNEY NICOLE SMITH	PD		10/31/2024			\$0.00
2025	11	819	10/15/2024	DAVID MICHAEL SMITH	PD		10/31/2024			\$0.00
2025	11	820	10/15/2024	KADIE J SMITH	PD		10/31/2024			\$0.00
2025	11	821	10/15/2024	KENDYL L SNYDER	PD		10/31/2024			\$0.00
2025	11	822	10/15/2024	BRITTANY NICOLE SPARKS	PD		10/31/2024			\$0.00
2025	11	823	10/15/2024	JOHNNA S STANTON	PD		10/31/2024			\$0.00
2025	11	824	10/15/2024	RACHEL MARLENA STARK	PD		10/31/2024			\$0.00
2025	11	825	10/15/2024	STACI L STREATER	PD		10/31/2024			\$0.00
2025	11	826	10/15/2024	BREE ANNA SWANT	PD		10/31/2024			\$0.00
2025	11	827	10/15/2024	DWIGHT DOUGLAS TACKITT	PD		10/31/2024			\$0.00
2025	11	828	10/15/2024	LINDSAY N TACKITT	PD		10/31/2024			\$0.00
2025	11	829	10/15/2024	LEAH CASSANDRA TAYLOR	PD		10/31/2024			\$0.00
2025	11	830	10/15/2024	JANET E THOENEN	PD		10/31/2024			\$0.00
2025	11	831	10/15/2024	ROCHELLE LEE THOMAS	PD		10/31/2024			\$0.00
2025	11	832	10/15/2024	KAYLEE MARIE THOMPSON	PD		10/31/2024			\$0.00
2025	11	833	10/15/2024	TAYLRE L THURMAN	PD		10/31/2024			\$0.00
2025	11	834	10/15/2024	BROOKE E TREADWELL	PD		10/31/2024			\$0.00
2025	11	835	10/15/2024	WADE W VANPELT	PD		10/31/2024			\$0.00
2025	11	836	10/15/2024	KIMBERLY MARIE WALKER	PD		10/31/2024			\$0.00
2025	11	837	10/15/2024	NICOLE RENEE WALLS	PD		10/31/2024			\$0.00
2025	11	838	10/15/2024	ELESHA L WARDEN	PD		10/31/2024			\$0.00
2025	11	839	10/15/2024	CLIFTON WADE WARFORD	PD		10/31/2024			\$0.00
2025	11	840	10/15/2024	TAWNDA MARIE WARFORD	PD		10/31/2024			\$0.00
2025	11	841	10/15/2024	LINDSEY RAE WEEKS	PD		10/31/2024			\$0.00
2025	11	842	10/15/2024	CARRY WELLS	PD		10/31/2024			\$0.00
2025	11	843	10/15/2024	MONICA I WELLS	PD		10/31/2024			\$0.00
2025	11	844	10/15/2024	KELSEY BREANN WEYGANDT	PD		10/31/2024			\$0.00
2025	11	845	10/15/2024	CATHERINE ELIZABETH WHEELER	PD		10/31/2024			\$0.00
2025	11	846	10/15/2024	JENNIFER LEE WHITE	PD		10/31/2024			\$0.00
2025	11	847	10/15/2024	KIMBERLY OMEGA WHITESIDE	PD		10/31/2024			\$0.00
2025	11	848	10/15/2024	LORI L WICKHAM	PD		10/31/2024			\$0.00
2025	11	849	10/15/2024	DAVID WILKINS	PD		10/31/2024			\$0.00
2025	11	850	10/15/2024	ALLISON C PARROTT	PD		10/31/2024			\$0.00
2025	11	851	10/15/2024	ERIN ELIZABETH WINGO	PD		10/31/2024			\$0.00
2025	11	852	10/15/2024	SANDRA LAUREN WOOD	PD		10/31/2024			\$0.00
2025	11	853	10/15/2024	RYAN ADAM WOOLARD	PD		10/31/2024			\$0.00
2025	11	854	10/15/2024	CATHERINE BLAIR WORKMAN	PD		10/31/2024			\$0.00
2025	11	855	10/15/2024	CRYSTAL TODD WRIGHT	PD		10/31/2024			\$0.00
2025	11	856	10/15/2024	GERA KAY WRIGHT	PD		10/31/2024			\$0.00
2025	11	857	10/15/2024	JOY S YOUNG	PD		10/31/2024			\$0.00

# Oologah-Talala Public Schools

## Payment Register

Options: Year: 2024-2025, Fund Account: GEN FUND-FOR OP-11, Date Range: 10/1/2024 - 10/31/2024, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2025	11	858	10/15/2024	JESSICA L ZACHARIAE	PD		10/31/2024			\$0.00
2025	11	859	10/15/2024	ELECTRONIC TAX DEPOSIT	R		10/31/2024	10/31/2024	4	\$5,913.65
2025	11	860	10/15/2024	RCB BANK	R		10/31/2024	10/31/2024	4	\$15,536.55
2025	11	861	10/15/2024	TEACHERS RETIREMENT SYSTEM	R		10/31/2024	10/31/2024	4	\$1,689.50
2025	11	862	10/15/2024	TEACHER RETIREMENT	R		10/31/2024	10/31/2024	4	\$1,244.91
2025	11	863	10/15/2024	STATE ELECTRONIC TAX DEPOSIT	R		10/31/2024	10/31/2024	4	\$775.00
2025	11	864	10/15/2024	BRIAN M BARNES	PD		10/31/2024			\$0.00
2025	11	865	10/15/2024	STEPHANIE G BARNES	PD		10/31/2024			\$0.00
2025	11	866	10/15/2024	CALEB ROBERT BRANSCUM	PD		10/31/2024			\$0.00
2025	11	867	10/15/2024	BRADY J DESPAIN	PD		10/31/2024			\$0.00
2025	11	868	10/15/2024	LAYLE J DEVILBISS	PD		10/31/2024			\$0.00
2025	11	869	10/15/2024	SCOTT A DOSS	PD		10/31/2024			\$0.00
2025	11	870	10/15/2024	SHANE E DOYLE	PD		10/31/2024			\$0.00
2025	11	871	10/15/2024	SHAWN R DRIVER	PD		10/31/2024			\$0.00
2025	11	872	10/15/2024	LESLIE A DUNAVENT	PD		10/31/2024			\$0.00
2025	11	873	10/15/2024	STEVEN D DYER	PD		10/31/2024			\$0.00
2025	11	874	10/15/2024	JAMES L EPPERSON	PD		10/31/2024			\$0.00
2025	11	875	10/15/2024	MONTY MARIE HARRIS DANDERSON	PD		10/31/2024			\$0.00
2025	11	876	10/15/2024	KALEB ALAN HOTFELT	PD		10/31/2024			\$0.00
2025	11	877	10/15/2024	LYNDON A JENNINGS	PD		10/31/2024			\$0.00
2025	11	878	10/15/2024	DEANNA JO KATON	PD		10/31/2024			\$0.00
2025	11	879	10/15/2024	JONATHON P MATTHEWS	PD		10/31/2024			\$0.00
2025	11	880	10/15/2024	JARED M MCCOMB	PD		10/31/2024			\$0.00
2025	11	881	10/15/2024	DANNA M MCGUIRE	PD		10/31/2024			\$0.00
2025	11	882	10/15/2024	JULUA MOORE	PD		10/31/2024			\$0.00
2025	11	883	10/15/2024	MICHELE R OSBURN	PD		10/31/2024			\$0.00
2025	11	884	10/15/2024	KATHRYN M OUVERSON	PD		10/31/2024			\$0.00
2025	11	885	10/15/2024	MELANIE K PANCOAST	PD		10/31/2024			\$0.00
2025	11	886	10/15/2024	DANIEL PAYNE	PD		10/31/2024			\$0.00
2025	11	887	10/15/2024	ABBY LYNN PIHA	PD		10/31/2024			\$0.00
2025	11	888	10/15/2024	DANIEL R PRUETT	PD		10/31/2024			\$0.00
2025	11	889	10/15/2024	MARIT LYNN SKJERSETH	PD		10/31/2024			\$0.00
2025	11	890	10/15/2024	DAVID MICHAEL SMITH	PD		10/31/2024			\$0.00
2025	11	891	10/15/2024	KADIE J SMITH	PD		10/31/2024			\$0.00
2025	11	892	10/15/2024	DWIGHT DOUGLAS TACKITT	PD		10/31/2024			\$0.00
2025	11	893	10/15/2024	DONALD S WARD	PD		10/31/2024			\$0.00
2025	11	894	10/15/2024	ELECTRONIC TAX DEPOSIT	R		10/31/2024	10/31/2024	4	\$3,162.66
2025	11	895	10/15/2024	RCB BANK	R		10/31/2024	10/31/2024	4	\$9,732.90
2025	11	896	10/15/2024	TEACHERS RETIREMENT SYSTEM	R		10/31/2024	10/31/2024	4	\$1,057.83
2025	11	897	10/15/2024	TEACHER RETIREMENT	R		10/31/2024	10/31/2024	4	\$689.14
2025	11	898	10/15/2024	STATE ELECTRONIC TAX DEPOSIT	R		10/31/2024	10/31/2024	4	\$412.00
2025	11	899	10/15/2024	GRAYSON NOBLE ADKINS	PN		10/31/2024	10/31/2024	4	\$437.93
2025	11	900	10/15/2024	EMILY ELIZABETH ALLEN	PD		10/31/2024			\$0.00
2025	11	901	10/15/2024	SARAH A AUSTIN	PD		10/31/2024			\$0.00
2025	11	902	10/15/2024	ANGELA R BADEN	PD		10/31/2024			\$0.00
2025	11	903	10/15/2024	VICTORIA L BAKER	PD		10/31/2024			\$0.00
2025	11	904	10/15/2024	BRIAN M BARNES	PD		10/31/2024			\$0.00
2025	11	905	10/15/2024	PATRICIA J BERKLEY	PD		10/31/2024			\$0.00
2025	11	906	10/15/2024	BRAM LEE BLAKLEY	PN		10/31/2024			\$369.92
2025	11	907	10/15/2024	SAMUEL BRAD BOWERS	PD		10/31/2024			\$0.00
2025	11	908	10/15/2024	KELLI D BRIGHT	PD		10/31/2024			\$0.00
2025	11	909	10/15/2024	TIFFANY MARIE BRISTOL	PD		10/31/2024			\$0.00
2025	11	910	10/15/2024	REBECCA L BUCHFINK	PD		10/31/2024			\$0.00

# Oologah-Talala Public Schools

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Options: Year: 2024-2025, Fund Account: GEN FUND-FOR OP-11, Date Range: 10/1/2024 - 10/31/2024, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2025	11	911	10/15/2024	TRACY L CARTER	PD		10/31/2024			\$0.00
2025	11	912	10/15/2024	MICAH YOHAN CHANG	PD		10/31/2024			\$0.00
2025	11	913	10/15/2024	DONNA J CONLEY	PD		10/31/2024			\$0.00
2025	11	914	10/15/2024	BETTY A DEEN	PD		10/31/2024			\$0.00
2025	11	915	10/15/2024	LAILA E DEFFENBAUGH	PD		10/31/2024			\$0.00
2025	11	916	10/15/2024	SCOTT A DOSS	PD		10/31/2024			\$0.00
2025	11	917	10/15/2024	LESLIE A DUNAVENT	PD		10/31/2024			\$0.00
2025	11	918	10/15/2024	JAQUETTA A DUNKIN	PD		10/31/2024			\$0.00
2025	11	919	10/15/2024	STEVEN D DYER	PD		10/31/2024			\$0.00
2025	11	920	10/15/2024	CALE RYAN FISHER	PD		10/31/2024			\$0.00
2025	11	921	10/15/2024	SUSANNA JOY FITZGERALD	PD		10/31/2024			\$0.00
2025	11	922	10/15/2024	MONICA V FRANKLIN	PD		10/31/2024			\$0.00
2025	11	923	10/15/2024	BRANDEE NICOLE FROST	PD		10/31/2024			\$0.00
2025	11	924	10/15/2024	TRINA DAWN GARDNER	PD		10/31/2024			\$0.00
2025	11	925	10/15/2024	DEBRA A HERMAN	PD		10/31/2024			\$0.00
2025	11	926	10/15/2024	KALEB ALAN HOTFELT	PD		10/31/2024			\$0.00
2025	11	927	10/15/2024	SETH JUNIOR T JACKSON	PD		10/31/2024			\$0.00
2025	11	928	10/15/2024	COREY ADAMS JOHNSON	PD		10/31/2024			\$0.00
2025	11	929	10/15/2024	EMMA KATHRYN JOHNSON	PD		10/31/2024			\$0.00
2025	11	930	10/15/2024	ELETHA L KOHLER	PD		10/31/2024			\$0.00
2025	11	931	10/15/2024	SHONNA K KUBIEN	PD		10/31/2024			\$0.00
2025	11	932	10/15/2024	NICOLE O MADER	PD		10/31/2024			\$0.00
2025	11	933	10/15/2024	SHERRI GAYE MCKIBBIN	PD		10/31/2024			\$0.00
2025	11	934	10/15/2024	RICHARD W MILLER	PD		10/31/2024			\$0.00
2025	11	935	10/15/2024	LESLIE NICOLE MOFFETT	PD		10/31/2024			\$0.00
2025	11	936	10/15/2024	JESSICA MARIE MORGAN	PD		10/31/2024			\$0.00
2025	11	937	10/15/2024	REBECCA J HANEY	PD		10/31/2024			\$0.00
2025	11	938	10/15/2024	NATHAN KANE OSBURN	PD		10/31/2024			\$0.00
2025	11	939	10/15/2024	MELANIE K PANCOAST	PD		10/31/2024			\$0.00
2025	11	940	10/15/2024	DONNA E PARRETT	PD		10/31/2024			\$0.00
2025	11	941	10/15/2024	SARAI PERRITT	PD		10/31/2024			\$0.00
2025	11	942	10/15/2024	STACI LORRAINE PINKERTON	PD		10/31/2024			\$0.00
2025	11	943	10/15/2024	JESSICA BROOKE PORTER	PD		10/31/2024			\$0.00
2025	11	944	10/15/2024	KAYLA SHAYE POWELL	PD		10/31/2024			\$0.00
2025	11	945	10/15/2024	CONSTANCE NIKKI PROCK	PD		10/31/2024			\$0.00
2025	11	946	10/15/2024	DEBORAH L PROCTOR	PD		10/31/2024			\$0.00
2025	11	947	10/15/2024	GEORGIA L RAMSEY	PD		10/31/2024			\$0.00
2025	11	948	10/15/2024	TRACI L RUARK	PD		10/31/2024			\$0.00
2025	11	949	10/15/2024	AMANDA L SALT	PD		10/31/2024			\$0.00
2025	11	950	10/15/2024	KIMBERLY LEANN SEAGO	PD		10/31/2024			\$0.00
2025	11	951	10/15/2024	SHARON R SLINGER	PD		10/31/2024			\$0.00
2025	11	952	10/15/2024	BRITNEY NICOLE SMITH	PD		10/31/2024			\$0.00
2025	11	953	10/15/2024	STACI L STREATER	PD		10/31/2024			\$0.00
2025	11	954	10/15/2024	SCOTT A TALLEY	PD		10/31/2024			\$0.00
2025	11	955	10/15/2024	LANDEN SCOTT TAYLOR	PN		10/31/2024			\$361.55
2025	11	956	10/15/2024	TAYLRE L THURMAN	PD		10/31/2024			\$0.00
2025	11	957	10/15/2024	KIMBERLY MARIE WALKER	PD		10/31/2024			\$0.00
2025	11	958	10/15/2024	NICOLE RENEE WALLS	PD		10/31/2024			\$0.00
2025	11	959	10/15/2024	CATHERINE ELIZABETH WHEELER	PD		10/31/2024			\$0.00
2025	11	960	10/15/2024	KIMBERLY OMEGA WHITESIDE	PD		10/31/2024			\$0.00
2025	11	961	10/15/2024	LORI L WICKHAM	PD		10/31/2024			\$0.00
2025	11	962	10/15/2024	ELECTRONIC TAX DEPOSIT	R		10/31/2024	10/31/2024	4	\$2,057.19
2025	11	963	10/15/2024	RCB BANK	R		10/31/2024	10/31/2024	4	\$11,289.79

# Oologah-Talala Public Schools

## Payment Register

Options: Year: 2024-2025, Fund Account: GEN FUND-FOR OP-11, Date Range: 10/1/2024 - 10/31/2024, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2025	11	964	10/15/2024	STATE ELECTRONIC TAX DEPOSIT	R		10/31/2024	10/31/2024	4	\$24.00
2025	11	965	10/15/2024	CHRYSAL LENA ANTAO	PN		10/31/2024			\$989.38
2025	11	966	10/15/2024	TAMMY BARRETT	PD		10/31/2024			\$0.00
2025	11	967	10/15/2024	CATHY ANITA COFFEY	PD		10/31/2024			\$0.00
2025	11	968	10/15/2024	MEGHAN ANN FISHER	PD		10/31/2024			\$0.00
2025	11	969	10/15/2024	SONJA R GIERTZ	PD		10/31/2024			\$0.00
2025	11	970	10/15/2024	KIM MICHELE GRAZIER	PD		10/31/2024			\$0.00
2025	11	971	10/15/2024	MELINDA JETER	PD		10/31/2024			\$0.00
2025	11	972	10/15/2024	HEATHER MARIE JOHNSON	PD		10/31/2024			\$0.00
2025	11	973	10/15/2024	DENNISE ANN JOKI	PD		10/31/2024			\$0.00
2025	11	974	10/15/2024	SPENCER JAMES JONES	PD		10/31/2024			\$0.00
2025	11	975	10/15/2024	KRISTIN ELAINE JONES	PD		10/31/2024			\$0.00
2025	11	976	10/15/2024	CORI SAMANTHA MANNERS	PD		10/31/2024			\$0.00
2025	11	977	10/15/2024	MICHAEL T MONSON	PD		10/31/2024			\$0.00
2025	11	978	10/15/2024	AMANDA M MOORE	PD		10/31/2024			\$0.00
2025	11	979	10/15/2024	EMMA EILEEN PHILLIPS	PD		10/31/2024			\$0.00
2025	11	980	10/15/2024	KRISTEN DAWN PIPPIN	PD		10/31/2024			\$0.00
2025	11	981	10/15/2024	ANGELA POWELL	PD		10/31/2024			\$0.00
2025	11	982	10/15/2024	TRALYNN MICHELLE REPPENHAGEN	PD		10/31/2024			\$0.00
2025	11	983	10/15/2024	STEVIE R ROBINSON	PD		10/31/2024			\$0.00
2025	11	984	10/15/2024	NATALIE SUZANNE ROSIERE	PD		10/31/2024			\$0.00
2025	11	985	10/15/2024	CHERYL A SEMKOFF	PD		10/31/2024			\$0.00
2025	11	986	10/15/2024	KIERSTIN SERATTE	PD		10/31/2024			\$0.00
2025	11	987	10/15/2024	LYDIA RAE SUMMERS	PD		10/31/2024			\$0.00
2025	11	988	10/15/2024	BRITTANY LESHAE WELLS-DIETRICH	PD		10/31/2024			\$0.00
2025	11	989	10/15/2024	JILLIAN ANNE WILLIAMS	PD		10/31/2024			\$0.00
2025	11	990	10/15/2024	RURAL WATER DIST #4			10/31/2024	10/31/2024	4	\$6,776.99
2025	11	991	10/15/2024	PIKEPASS CENTER			10/31/2024	10/31/2024	4	\$111.80
2025	11	992	10/15/2024	J.D. YOUNG			10/31/2024	10/31/2024	4	\$4,595.01
2025	11	993	10/15/2024	SECURITY BANK			10/31/2024	10/31/2024	4	\$2,654.43
2025	11	994	10/15/2024	SPARK SERVICES			10/31/2024	10/31/2024	4	\$580.00
2025	11	995	10/15/2024	BLUE PARASOL GROUP LLC			10/31/2024	10/31/2024	4	\$686.55
2025	11	996	10/15/2024	CARDCONNECT LLC			10/31/2024	10/31/2024	4	\$40.01
2025	11	997	10/15/2024	ROGERS COUNTY			10/31/2024	10/31/2024	4	\$3,360.00
2025	11	998	10/15/2024	OK PUBLIC SCHOOL RESCOURCE CEN			10/31/2024	10/31/2024	4	\$2,500.00
2025	11	999	10/15/2024	FROMAN OIL CO.			10/31/2024	10/31/2024	4	\$8,701.60
2025	11	1000	10/15/2024	MOBILE DOT EXAMS LLC			10/31/2024	10/31/2024	4	\$300.00
2025	11	1001	10/15/2024	INTEGRATIVE PHYSICAL THERAPY PC			10/31/2024	10/31/2024	4	\$1,820.00
2025	11	1002	10/15/2024	KIMBERLY PUGH			10/31/2024	10/31/2024	4	\$452.25
2025	11	1003	10/15/2024	MACGILL DISCOUNT SCHOOL NURSE			10/31/2024	10/31/2024	4	\$269.74
2025	11	1004	10/15/2024	MATHESON TRI-GAS INC			10/31/2024	10/31/2024	4	\$236.61
2025	11	1005	10/15/2024	THOMPSON BROS SUPPLY INC			10/31/2024	10/31/2024	4	\$238.00
2025	11	1006	10/15/2024	ALERT SERVICES, INC.			10/31/2024	10/31/2024	4	\$1,984.60
2025	11	1007	10/15/2024	SYLOGISTED INC			10/31/2024	10/31/2024	4	\$570.00
2025	11	1008	10/15/2024	SCHOLASTIC INC			10/31/2024	10/31/2024	4	\$269.70
2025	11	1009	10/15/2024	SHL US INC			10/31/2024	10/31/2024	4	\$1,336.00
2025	11	1010	10/15/2024	AMAZON.COM			10/31/2024	10/31/2024	4	\$328.71
2025	11	1011	10/15/2024	BAND TODAY			10/31/2024	10/31/2024	4	\$525.00
2025	11	1012	10/15/2024	SAIED MUSIC			10/31/2024	10/31/2024	4	\$471.00
2025	11	1013	10/15/2024	AMAZON.COM			10/31/2024	10/31/2024	4	\$380.56
2025	11	1014	10/15/2024	ROSS TRANSPORTATION INC			10/31/2024	10/31/2024	4	\$1,530.71
2025	11	1015	10/15/2024	AMAZON.COM			10/31/2024	10/31/2024	4	\$178.31
2025	11	1016	10/15/2024	JOY LAMBERT			10/31/2024	10/31/2024	4	\$3,185.00

# Oologah-Talala Public Schools

## Payment Register

**Options:** Year: 2024-2025, Fund Account: GEN FUND-FOR OP-11, Date Range: 10/1/2024 - 10/31/2024, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2025	11	1017	10/15/2024	CHATTERBOX SPEECH THERAPY LLC			10/31/2024	10/31/2024	4	\$4,500.00
2025	11	1018	10/16/2024	JPMORGAN CHASE BANK, N.A.			10/31/2024	10/31/2024	4	\$20.00
2025	11	1019	10/16/2024	JPMORGAN CHASE BANK, N.A.			10/31/2024	10/31/2024	4	\$10,143.43
2025	11	1020	10/15/2024	RCB BANK	R		10/31/2024	10/31/2024	4	\$559,330.97
2025	11	1021	10/15/2024	AMY LYNN SPARKS	R		10/31/2024	10/31/2024	4	\$500.00
2025	11	1022	10/23/2024	ROSENSTEIN FIST AND RINGOLD			10/31/2024	10/31/2024	4	\$617.50
2025	11	1023	10/23/2024	OKLAHOMA NATURAL GAS			10/31/2024	10/31/2024	4	\$1,114.66
2025	11	1024	10/23/2024	PEDIATRIC ASSESSMENT & COUNSELI			10/31/2024			\$7,902.92
2025	11	1025	10/23/2024	BETH ANNE MANIPELLA, OTR/L			10/31/2024	10/31/2024	4	\$4,410.00
2025	11	1026	10/23/2024	OFFICE DEPOT			10/31/2024			\$59.59
2025	11	1027	10/23/2024	CRISIS PREVENTION INSTITUTE			10/31/2024	10/31/2024	4	\$200.00
2025	11	1028	10/23/2024	SOUTHWEST FOODSERVICE EXCELLE			10/31/2024			\$58,465.65
2025	11	1029	10/23/2024	J W PEPPER AND SON INC			10/31/2024			\$704.09
2025	11	1030	10/23/2024	WPS			10/31/2024			\$488.00
2025	11	1031	10/23/2024	ORANGE SPARROW LLC			10/31/2024	10/31/2024	4	\$1,000.00
2025	11	1032	10/23/2024	PREMIER SIGNS & DESIGN LLC			10/31/2024	10/31/2024	4	\$6,711.63
2025	11	1033	10/23/2024	PUBLIC SERVICE CO / AEP			10/31/2024			\$39,384.80
2025	11	1034	10/23/2024	KIMBERLY OMEGA WHITESIDE			10/31/2024	10/31/2024	4	\$211.75
2025	11	1035	10/23/2024	OK ASSOC ACADEMIC COMPETITION			10/31/2024	10/31/2024	4	\$520.00
2025	11	1036	10/23/2024	HOLMAN SEED FARMS			10/31/2024	10/31/2024	4	\$1,800.00
2025	11	1037	10/30/2024	AT&T			10/31/2024			\$431.93
2025	11	1038	10/30/2024	KEVIN RISLEY TRASH SERVICE			10/31/2024			\$1,720.00
2025	11	1039	10/30/2024	OSSBA Employment Services			10/31/2024			\$1,080.00
2025	11	1040	10/30/2024	QUADIANT FINANCE USA INC			10/31/2024			\$329.50
2025	11	1041	10/30/2024	OFFICE DEPOT			10/31/2024			\$226.16
2025	11	1042	10/30/2024	BARLOW EDUCATION MANAGEMENT			10/31/2024			\$566.00
2025	11	1043	10/30/2024	CONTINUED.COM LLC			10/31/2024			\$178.00
2025	11	1044	10/30/2024	STEEL SERVICE COMPANY			10/31/2024			\$159.04
2025	11	1045	10/30/2024	AMAZON.COM			10/31/2024			\$55.99
2025	11	1046	10/30/2024	TRIAD SERVICE CO			10/31/2024			\$460.00
2025	11	1047	10/30/2024	HOME DEPOT PRO-INSTITUTIONAL			10/31/2024			\$192.80
2025	11	1048	10/30/2024	HOBART CORP.			10/31/2024			\$695.01
2025	11	1049	10/30/2024	WALMART			10/31/2024			\$48.14
2025	11	1050	10/30/2024	ADVANCE ELECTRICAL SERVICES INC			10/31/2024			\$1,800.00
2025	11	1051	10/31/2024	BUSINESS EDUCATION PUBLISHING			10/31/2024			\$2,495.00
2025	11	1052	10/31/2024	ARCHWAY - OKLA BOOK DEPOSITORY			10/31/2024			\$504.00
2025	11	1053	10/31/2024	ACT INSTITUTIONAL SERVICES			10/31/2024			\$2,304.00
<b>Non-Payroll Total:</b>										<b>\$202,858.14</b>
<b>Payroll Total:</b>										<b>\$1,062,919.34</b>
<b>Balance Forward:</b>										<b>\$2,764,987.09</b>
<b>Total:</b>										<b>\$4,030,764.57</b>

# Oologah-Talala Public Schools

## Payment Register

Options: Year: 2024-2025, Fund Account: BUILDING FUND-21, Date Range: 10/1/2024 - 10/31/2024, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2025	21	153	10/01/2024	SWEET & SONS PLUMBING AND DRAI			10/31/2024	10/31/2024	4	\$507.00
2025	21	154	10/01/2024	OCONNOR CO INC			10/31/2024	10/31/2024	4	\$492.26
2025	21	155	10/01/2024	JOHNSTONE SUPPLY OF OWASSO		10/01/2024				\$0.00
2025	21	156	10/01/2024	TRIAD SERVICE CO			10/31/2024	10/31/2024	4	\$427.50
2025	21	157	10/01/2024	TRI STAR ROLL-OFFS			10/31/2024	10/31/2024	4	\$500.00
2025	21	158	10/01/2024	LOWE'S HOME CENTER INC			10/31/2024	10/31/2024	4	\$339.64
2025	21	159	10/01/2024	AMAZON.COM			10/31/2024	10/31/2024	4	\$294.20
2025	21	160	10/01/2024	YORK INTERNATIONAL CORP.			10/31/2024	10/31/2024	4	\$465.70
2025	21	161	10/01/2024	FIRETROL PROTECTION SYSTEMS INC			10/31/2024	10/31/2024	4	\$9,676.44
2025	21	162	10/01/2024	LOWE'S HOME CENTER INC			10/31/2024	10/31/2024	4	\$111.04
2025	21	163	10/01/2024	SLAYDEN MECHANICAL SERVICES			10/31/2024	10/31/2024	4	\$1,690.00
2025	21	164	10/01/2024	ROGERS COUNTY AIR CORP			10/31/2024	10/31/2024	4	\$1,176.00
2025	21	165	10/01/2024	GREEN COUNTRY SEPTICS			10/31/2024	10/31/2024	4	\$395.00
2025	21	166	10/07/2024	LOCKE SUPPLY			10/31/2024	10/31/2024	4	\$817.67
2025	21	167	10/07/2024	YORK INTERNATIONAL CORP.			10/31/2024	10/31/2024	4	\$144.80
2025	21	168	10/07/2024	OK SCHOOL PLANT MANAGEMENT A			10/31/2024	10/31/2024	4	\$300.00
2025	21	169	10/15/2024	AMERICAN FIDELITY ASSURANCE CO	R		10/31/2024	10/31/2024	4	\$254.16
2025	21	170	10/15/2024	AMERICAN FIDELITY ASSURANCE CO	R		10/31/2024	10/31/2024	4	\$733.56
2025	21	171	10/15/2024	ELECTRONIC TAX DEPOSIT	R		10/31/2024	10/31/2024	4	\$8,171.73
2025	21	172	10/15/2024	Family Support Payment Center	R		10/31/2024	10/31/2024	4	\$700.00
2025	21	173	10/15/2024	OEGI	R		10/31/2024	10/31/2024	4	\$13.86
2025	21	174	10/15/2024	OEGI	R		10/31/2024	10/31/2024	4	\$5,702.68
2025	21	175	10/15/2024	OKLAHOMA CENTRALIZED SUPPORT	R		10/31/2024	10/31/2024	4	\$471.38
2025	21	176	10/15/2024	RCB BANK	R		10/31/2024	10/31/2024	4	\$31,308.13
2025	21	177	10/15/2024	TEACHERS RETIREMENT SYSTEM	R		10/31/2024	10/31/2024	4	\$4,233.45
2025	21	178	10/15/2024	TEACHER RETIREMENT	R		10/31/2024	10/31/2024	4	\$2,717.74
2025	21	179	10/15/2024	STATE ELECTRONIC TAX DEPOSIT	R		10/31/2024	10/31/2024	4	\$1,158.00
2025	21	180	10/15/2024	TEXAS LIFE INSURANCE	R		10/31/2024	10/31/2024	4	\$291.88
2025	21	181	10/15/2024	COLESTON W BRESHEARS	PD		10/31/2024			\$0.00
2025	21	182	10/15/2024	CHANTEL BROOKE CHASTAIN	PD		10/31/2024			\$0.00
2025	21	183	10/15/2024	JOHN W DERAMO	PD		10/31/2024			\$0.00
2025	21	184	10/15/2024	BRADY J DESPAIN	PD		10/31/2024			\$0.00
2025	21	185	10/15/2024	LENI MARTINEZ DONOVAN	PD		10/31/2024			\$0.00
2025	21	186	10/15/2024	ROBERTA K GAY	PD		10/31/2024			\$0.00
2025	21	187	10/15/2024	DEBRA A HERMAN	PD		10/31/2024			\$0.00
2025	21	188	10/15/2024	RICHARD W MILLER	PD		10/31/2024			\$0.00
2025	21	189	10/15/2024	LEAH SUE RAINER	PD		10/31/2024			\$0.00
2025	21	190	10/15/2024	MATT W SCHLOTTFELT	PD		10/31/2024			\$0.00
2025	21	191	10/15/2024	DWIGHT DOUGLAS TACKITT	PD		10/31/2024			\$0.00
2025	21	192	10/15/2024	SCOTT A TALLEY	PD		10/31/2024			\$0.00
2025	21	193	10/15/2024	NICHOLAS ANDREW VILLALOBOS	PD		10/31/2024			\$0.00
2025	21	194	10/15/2024	JAMES E WILLIAMS	PD		10/31/2024			\$0.00
2025	21	195	10/15/2024	ELECTRONIC TAX DEPOSIT	R		10/31/2024	10/31/2024	4	\$454.38
2025	21	196	10/15/2024	RCB BANK	R		10/31/2024	10/31/2024	4	\$2,370.76
2025	21	197	10/15/2024	TEACHERS RETIREMENT SYSTEM	R		10/31/2024	10/31/2024	4	\$183.19
2025	21	198	10/15/2024	TEACHER RETIREMENT	R		10/31/2024	10/31/2024	4	\$134.99
2025	21	199	10/15/2024	STATE ELECTRONIC TAX DEPOSIT	R		10/31/2024	10/31/2024	4	\$20.00
2025	21	200	10/15/2024	VICTORIA L BAKER	PD		10/31/2024			\$0.00
2025	21	201	10/15/2024	ELETHA L KOHLER	PD		10/31/2024			\$0.00
2025	21	202	10/15/2024	LESLIE NICOLE MOFFETT	PD		10/31/2024			\$0.00
2025	21	203	10/15/2024	STACI LORRAINE PINKERTON	PD		10/31/2024			\$0.00
2025	21	204	10/15/2024	MATTHEW DAVID ROBISON	PD		10/31/2024			\$0.00
2025	21	205	10/15/2024	KENDRA LOUISE WAKE	PD		10/31/2024			\$0.00

# Oologah-Talala Public Schools

## Payment Register

**Options:** Year: 2024-2025, Fund Account: BUILDING FUND-21, Date Range: 10/1/2024 - 10/31/2024, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2025	21	206	10/15/2024	NICOLE RENEE WALLS	PD		10/31/2024			\$0.00
2025	21	207	10/15/2024	WYATT CADE WELLS	PD		10/31/2024			\$0.00
2025	21	208	10/16/2024	JPMORGAN CHASE BANK, N.A.			10/31/2024	10/31/2024	4	\$2,131.68
2025	21	209	10/16/2024	MIDTOWN RENTAL SALES & SERVICE			10/31/2024	10/31/2024	4	\$954.88
2025	21	210	10/23/2024	PEST OFF EXTERMINATIONS LLC			10/31/2024	10/31/2024	4	\$1,370.00
2025	21	211	10/23/2024	LOCKE SUPPLY			10/31/2024	10/31/2024	4	\$1,817.76
2025	21	212	10/23/2024	AT&T MOBILITY			10/31/2024	10/31/2024	4	\$102.36
2025	21	213	10/31/2024	ADVANCE ELECTRICAL SERVICES INC			10/31/2024			\$4,166.76
2025	21	214	10/31/2024	OCONNOR CO INC			10/31/2024			\$483.86
2025	21	215	10/31/2024	JOHNSTONE SUPPLY OF OWASSO			10/31/2024			\$18.22
2025	21	216	10/31/2024	AMAZON.COM			10/31/2024			\$263.57
2025	21	217	10/31/2024	YORK INTERNATIONAL CORP.			10/31/2024			\$358.10
2025	21	218	10/31/2024	FIRETROL PROTECTION SYSTEMS INC			10/31/2024			\$41.22
2025	21	219	10/31/2024	PREMIER AIR LLC			10/31/2024			\$1,571.43
2025	21	220	10/31/2024	HOME DEPOT PRO-INSTITUTIONAL			10/31/2024			\$156.11
2025	21	221	10/31/2024	LOWE'S HOME CENTER INC			10/31/2024			\$79.90
2025	21	222	10/31/2024	SLAYDEN MECHANICAL SERVICES			10/31/2024			\$1,155.00
2025	21	223	10/31/2024	CINTAS CORP			10/31/2024			\$1,316.12
2025	21	224	10/31/2024	FIRETROL PROTECTION SYSTEMS INC			10/31/2024			\$2,883.00
2025	21	225	10/31/2024	LOCKE SUPPLY			10/31/2024			\$622.11
2025	21	226	10/31/2024	OCONNOR CO INC			10/31/2024			\$218.11
2025	21	227	10/31/2024	OCONNOR CO INC			10/31/2024			\$2,641.79
2025	21	228	10/31/2024	AMAZON.COM			10/31/2024			\$219.99
2025	21	229	10/31/2024	RECO CONSTRUCTION			10/31/2024			\$2,150.00
<b>Non-Payroll Total:</b>										<b>\$42,059.22</b>
<b>Payroll Total:</b>										<b>\$58,919.89</b>
<b>Balance Forward:</b>										<b>\$268,564.66</b>
<b>Total:</b>										<b>\$369,543.77</b>

**Bank Records as of 9/30/2024**

Account Name	Last 4 of Account #	Beginning of Month Balance	Deposits (+Interest)	Disbursements	End of Month Balance	September 2023 Totals
Main Checking	5424	\$ 1,815,464.99	\$ 671,258.54	\$ 1,291,241.74	\$ 1,195,481.79	\$ 759,040.21
Savings	8499	\$ 103,531.55	\$ 85.10	\$ -	\$ 103,616.65	\$ 100,645.26
Bond Funds	4092	\$ 332,222.72	\$ 406.86		\$ 332,629.58	\$ 10,737.82
OLAP	101	\$ 2,932,444.32	\$ 12,010.55	\$ -	\$ 2,944,454.87	\$ 2,037,345.05
Totals		\$ 5,183,663.58	\$ 683,761.05	\$ 1,291,241.74	\$ 4,576,182.89	\$ 2,907,768.34

**Bank Records as of 10/31/2024**

Account Name	Last 4 of Account #	Beginning of Month Balance	Deposits (+Interest)	Disbursements	End of Month Balance	October 2023 Totals
Main Checking	5424	\$ 1,195,481.79	\$ 1,109,582.47	\$ 1,439,004.01	\$ 866,060.25	\$ 519,041.08
Savings	8499	\$ 103,616.65	\$ 62.45	\$ 103,611.65	\$ 67.45	\$ 301,091.29
Bond Funds	4092	\$ 332,629.58	\$ 298.91	\$ 332,129.58	\$ 798.91	\$ 10,751.40
OLAP	101	\$ 2,944,454.87	\$ 11,816.83	\$ -	\$ 2,956,271.70	\$ 1,544,788.76
Totals		\$ 4,576,182.89	\$ 1,121,760.66	\$ 1,874,745.24	\$ 3,823,198.31	\$ 2,375,672.53

10/31/2024	2024 Amounts	2025 Amounts								
	General Fund	General Fund	Building Fund	Sinking Fund	Bond Fund	Bond Fund	Bond Fund	Total All Funds		
	11	11	21	41	34	35	38			
Balance Forward	\$17,500.61	\$764,027.98	\$114,298.81	\$1,456,718.50	\$7,346.00	\$33,587.90	\$2,181,008.48			
Deposits		\$684,460.33	\$223.58	\$819.52						
Less: Disbursements	\$1,576.93	\$1,344,177.13	\$92,788.34							
Adjustments										
Balance	\$15,923.68	\$ 104,311.18	\$21,734.05	\$1,457,538.02	\$7,346.00	\$33,587.90	\$2,181,008.48	\$3,821,449.31		

**Bank Records as of 10/31/2024**

Account Name	Last 4 of Account #	Beginning of Month Balance	Deposits (+Interest)	Disbursements	End of Month Balance
Main Checking	5424	\$ 1,195,481.79	\$ 1,109,582.47	\$ 1,439,004.01	\$ 866,060.25
Savings	8499	\$ 103,616.65	\$ 62.45	\$ 103,611.65	\$ 67.45
Bond Funds	4092	\$ 332,629.58	\$ 298.91	\$ 332,129.58	\$ 798.91
OLAP	101	\$ 2,944,454.87	\$ 11,816.83		\$ 2,956,271.70
Totals		\$ 4,576,182.89	\$ 1,121,760.66	\$ 1,874,745.24	\$ 3,823,198.31

Bank Statements Total	Wengage Totals
\$ 3,823,198.31	\$3,821,449.31

\*\*\*The difference in disbursements is \$504 which is Amy Corle's check and her credit back fee

\*\*\*The difference in deposits is \$516 which is Amy Corle's check and credit back fees from previous month plus the one from this month

\*\*\*We moved the funds from accounts ending in 8499 and 4092 to our main checking account (5424) to cover our payroll and other bills.



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



Date 10/31/24 Page 1  
 Primary Account XXXXXXXXXXXXX4092  
 Total Enclosed

Oologah ISD 4  
 Attn Kaleb A Hotfelt  
 PO Box 189  
 Oologah OK 74053-0189

**CHECKING ACCOUNTS**

Account Title: Oologah ISD 4  
 Attn Kaleb A Hotfelt

Public Funds Interest		Images Enclosed	0
Account Number	XXXXXXXXXXXX4092	Statement Dates	10/01/24 thru 10/31/24
Previous Balance	332,629.58	Days in the statement period	31
Deposits/Credits	.00	Average Ledger	236,204.86
1 Checks/Debits	332,129.58	Average Collected	236,204.86
Service Charge	.00	Interest Earned	298.91
Interest Paid	298.91	Annual Percentage Yield Earned	1.50%
Current Balance	798.91	2024 Interest Paid	8,731.54

**DEPOSITS AND OTHER CREDITS**

Date	Description	Amount
10/31	Interest Deposit	298.91

**CHECKS AND WITHDRAWALS**

Date	Description	Amount
10/23	Transfer from XXX4092 to XXX54 24: Conf #:2534941 Funds Trans	332,129.58-

**DAILY BALANCE INFORMATION**

Date	Balance	Date	Balance	Date	Balance
10/01	332,629.58	10/23	500.00	10/31	798.91



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Date 10/31/24 Page 1  
 Primary Account XXXXXXXXXXXXX8499  
 Total Enclosed

Oologah ISD 4  
 Attn: Kaleb A Hotfelt  
 PO Box 189  
 Oologah OK 74053-0189

**CHECKING ACCOUNTS**

Account Title: Oologah ISD 4  
 Attn: Kaleb A Hotfelt

Public Funds Interest		Images Enclosed	0
Account Number	XXXXXXXXXXXX8499	Statement Dates	10/01/24 thru 10/31/24
Previous Balance	103,616.65	Days in the statement period	31
Deposits/Credits	.00	Average Ledger	73,535.84
1 Checks/Debits	103,611.65	Average Collected	73,535.84
Service Charge	.00	Interest Earned	62.45
Interest Paid	62.45	Annual Percentage Yield Earned	1.00%
Current Balance	67.45	2024 Interest Paid	1,557.79

DEPOSITS AND OTHER CREDITS		
Date	Description	Amount
10/31	Interest Deposit	62.45

CHECKS AND WITHDRAWALS		
Date	Description	Amount
10/23	Transfer from XXX8499 to XXX54 24: Conf #:2534945 Funds Trans	103,611.65-

DAILY BALANCE INFORMATION					
Date	Balance	Date	Balance	Date	Balance
10/01	103,616.65	10/23	5.00	10/31	67.45



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Date 10/31/24 Page 1  
 Primary Account XXXXXXXXXXXXX5424  
 Total Enclosed 131

Oologah ISD 4  
 Attn Kaleb A Hotfelt  
 PO Box 189  
 Oologah OK 74053-0189

**CHECKING ACCOUNTS**

Account Title: Oologah ISD 4  
 Attn Kaleb A Hotfelt

Public Funds Interest		Images Enclosed	131
Account Number	XXXXXXXXXXXX5424	Statement Dates	10/01/24 thru 10/31/24
Previous Balance	1,195,481.79	Days in the statement period	31
76 Deposits/Credits	1,108,391.05	Average Ledger	941,475.21
120 Checks/Debits	1,439,004.01	Average Collected	941,475.21
Service Charge	.00	Interest Earned	1,191.42
Interest Paid	1,191.42	Annual Percentage Yield Earned	1.50%
Current Balance	866,060.25	2024 Interest Paid	50,956.47

**DEPOSITS AND OTHER CREDITS**

Date	Description	Amount
10/01	Checking Deposit	445.50
10/01	CC DEPOSIT PARAGON SOLUTION 9362403762 24/10/01	258.75
	936200017281361 CCD	
	OOLOGAH-TALALA PUBLIC	
10/02	Checking Deposit	666.70
10/02	AchBatch Rogers County 1736006412 24/10/02	6,738.86
	1410068 CCD	
	Oologah Talala Schools	
10/03	Checking Deposit	1,053.75
10/03	CC DEPOSIT PARAGON SOLUTION 9362403762 24/10/03	1,136.34
	936200017281361 CCD	
	OOLOGAH-TALALA PUBLIC	
10/04	Refund Credit Back Fee x 3	12.00
10/04	Checking Deposit	45.00
10/04	Checking Deposit	250.00
10/04	Checking Deposit	439.00

# Oologah-Talala Public Schools

## Payment Register

**Options:** Year: 2024-2025, Fund Account: ACTIVITY FUND, Date Range: 10/1/2024 - 10/31/2024, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Date Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2025	61	219	10/01/2024	REBECCA J HANEY			10/31/2024	10/31/2024	4	\$2,700.00
2025	61	220	10/03/2024	JUST CATERING BY ORR			10/31/2024	10/31/2024	4	\$3,612.50
2025	61	221	10/03/2024	JANET E THOENEN			10/31/2024	10/31/2024	4	\$600.00
2025	61	222	10/04/2024	JENNIFER J DENSLOW			10/31/2024	10/31/2024	4	\$100.00
2025	61	223	10/04/2024	REBECCA J HANEY			10/31/2024	10/31/2024	4	\$2,500.00
2025	61	224	10/04/2024	AMAZON.COM			10/31/2024	10/31/2024	4	\$332.26
2025	61	225	10/04/2024	BACKGROUND INVESTIGATION BURE			10/31/2024	10/31/2024	4	\$180.00
2025	61	226	10/04/2024	JAMES D BRESHEARS			10/31/2024	10/31/2024	4	\$75.00
2025	61	227	10/04/2024	CLAREMORE HIGH SCHOOL			10/31/2024	10/31/2024	4	\$90.00
2025	61	228	10/04/2024	EXCITE FUNDRAISING LLC		10/04/2024				\$0.00
2025	61	229	10/04/2024	FCCLA			10/31/2024			\$826.00
2025	61	230	10/04/2024	GATOR-TEES			10/31/2024	10/31/2024	4	\$490.00
2025	61	231	10/04/2024	PRESTON HIBBLEN			10/31/2024	10/31/2024	4	\$100.00
2025	61	232	10/04/2024	NATIONAL FFA ORGANIZATION			10/31/2024	10/31/2024	4	\$66.00
2025	61	233	10/04/2024	RCB BANK			10/31/2024	10/31/2024	4	\$2,500.00
2025	61	234	10/04/2024	SAM'S CLUB DIRECT			10/31/2024	10/31/2024	4	\$140.00
2025	61	235	10/04/2024	TROJAN TURK			10/31/2024	10/31/2024	4	\$100.00
2025	61	236	10/08/2024	TARYN L MEEDS			10/31/2024	10/31/2024	4	\$100.00
2025	61	237	10/10/2024	BRIANNA LANAY DIPLEY			10/31/2024	10/31/2024	4	\$100.00
2025	61	238	10/11/2024	AMAZON.COM			10/31/2024	10/31/2024	4	\$1,694.04
2025	61	239	10/11/2024	ARBITERPAY TRUST ACCOUNT			10/31/2024	10/31/2024	4	\$3,000.00
2025	61	240	10/11/2024	AT&T MOBILITY			10/31/2024	10/31/2024	4	\$18.41
2025	61	241	10/11/2024	BSN SPORTS LLC			10/31/2024	10/31/2024	4	\$954.00
2025	61	242	10/11/2024	MCINTOSH CNTY ISD CHECOTAH PUB			10/31/2024	10/31/2024	4	\$80.00
2025	61	243	10/11/2024	GREEN COUNTRY VENDOR INC			10/31/2024	10/31/2024	4	\$189.90
2025	61	244	10/11/2024	JAMES WOOD ENTERPRISES LLC			10/31/2024			\$350.00
2025	61	245	10/11/2024	JILL HOISINGTON			10/31/2024	10/31/2024	4	\$5,972.00
2025	61	246	10/11/2024	JAMES MONTGOMERY			10/31/2024			\$99.00
2025	61	247	10/11/2024	NATIONAL FFA ORGANIZATION			10/31/2024	10/31/2024	4	\$2,040.00
2025	61	248	10/11/2024	OFFICE DEPOT			10/31/2024	10/31/2024	4	\$585.05
2025	61	249	10/11/2024	OOLOGAH-TALALA SCHOOLS			10/31/2024	10/31/2024	4	\$89.22
2025	61	250	10/11/2024	BLUE PARASOL GROUP LLC			10/31/2024	10/31/2024	4	\$10.00
2025	61	251	10/11/2024	BOTTLING GROUP LLC			10/31/2024	10/31/2024	4	\$1,195.81
2025	61	252	10/11/2024	THE PRINT SHOP			10/31/2024	10/31/2024	4	\$167.00
2025	61	253	10/11/2024	DEWILTON RHODEN			10/31/2024	10/31/2024	4	\$125.00
2025	61	254	10/11/2024	BRUCE R SEXTON			10/31/2024	10/31/2024	4	\$550.00
2025	61	255	10/11/2024	JARED W TICE			10/31/2024	10/31/2024	4	\$125.00
2025	61	256	10/11/2024	UNIQUELY YOURS LLC			10/31/2024			\$327.80
2025	61	257	10/15/2024	REBECCA J HANEY			10/31/2024	10/31/2024	4	\$1,500.00
2025	61	258	10/15/2024	JPMORGAN CHASE BANK, N.A.			10/31/2024	10/31/2024	4	\$14,420.13
2025	61	259	10/16/2024	REBECCA J HANEY			10/31/2024	10/31/2024	4	\$2,500.00
2025	61	260	10/16/2024	AMAZON.COM			10/31/2024	10/31/2024	4	\$194.68
2025	61	261	10/16/2024	CLASSROOM TEES			10/31/2024	10/31/2024	4	\$7,119.00
2025	61	262	10/16/2024	FINCHER'S FINDINGS			10/31/2024	10/31/2024	4	\$590.60
2025	61	263	10/16/2024	TARA HUGHES			10/31/2024	10/31/2024	4	\$1,200.00
2025	61	264	10/16/2024	NEXT LEVEL GRAFIX			10/31/2024	10/31/2024	4	\$8,598.00
2025	61	265	10/16/2024	OAMJHSC			10/31/2024			\$975.00
2025	61	266	10/16/2024	OOLOGAH-TALALA SCHOOLS			10/31/2024	10/31/2024	4	\$1,779.19
2025	61	267	10/16/2024	SAIED MUSIC			10/31/2024	10/31/2024	4	\$45.50
2025	61	268	10/22/2024	BRANDIE HINDS			10/31/2024	10/31/2024	4	\$197.08
2025	61	269	10/24/2024	JANET E THOENEN			10/31/2024	10/31/2024	4	\$400.00
2025	61	270	10/24/2024	ALL STAR TROPHY			10/31/2024	10/31/2024	4	\$210.00
2025	61	271	10/24/2024	AMAZON.COM			10/31/2024	10/31/2024	4	\$205.35

# Oologah-Talala Public Schools

## Payment Register

**Options:** Year: 2024-2025, Fund Account: ACTIVITY FUND, Date Range: 10/1/2024 - 10/31/2024, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Date Type	Voided	Date Registered	Clearing Date	Clearing No	Amount
2025	61	272	10/24/2024	BSN SPORTS LLC			10/31/2024	10/31/2024	4	\$565.00
2025	61	273	10/24/2024	KENDA JONES			10/31/2024	10/31/2024	4	\$87.75
2025	61	274	10/24/2024	LOWE'S HOME CENTER INC			10/31/2024			\$56.96
2025	61	275	10/24/2024	GREGORY MCELROY			10/31/2024	10/31/2024	4	\$101.79
2025	61	276	10/24/2024	OFFICE DEPOT			10/31/2024			\$58.21
2025	61	277	10/24/2024	OSSAA			10/31/2024	10/31/2024	4	\$150.00
2025	61	278	10/24/2024	BOTTLING GROUP LLC			10/31/2024	10/31/2024	4	\$482.97
2025	61	279	10/24/2024	BLAKE SALT			10/31/2024			\$73.71
2025	61	280	10/28/2024	DEWILTON RHODEN			10/31/2024	10/31/2024	4	\$125.00
2025	61	281	10/29/2024	AMAZON.COM			10/31/2024			\$84.49
2025	61	282	10/29/2024	BSN SPORTS LLC			10/31/2024			\$3,829.20
2025	61	283	10/29/2024	JILL HOISINGTON			10/31/2024	10/31/2024	4	\$184.00
2025	61	284	10/29/2024	OSSAA			10/31/2024			\$1,410.00
<b>Non-Payroll Total:</b>										<b>\$79,327.60</b>
<b>Payroll Total:</b>										<b>\$0.00</b>
<b>Balance Forward:</b>										<b>\$257,197.36</b>
<b>Total:</b>										<b>\$336,524.96</b>



## Oologah-Talala Public Schools Revenue/Expenditure Summary

**Options:** Fund: 61, Date Range: 10/1/2024 - 10/31/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
819 ATHLETICS	\$84,057.25	\$38,335.92	\$3,765.00	\$30,581.97	\$95,576.20	\$24,510.88	\$71,065.32
820 SPORTS CAMPS	\$5,934.02	\$0.00	\$0.00	\$0.00	\$5,934.02	\$570.00	\$5,364.02
901 LOWER ELEMENTARY MISC	\$21,040.31	\$1,546.43	\$0.00	\$8,746.94	\$13,839.80	\$5,467.00	\$8,372.80
902 LOWER ELEM ADULT POP	\$1,159.35	\$240.00	\$91.90	\$128.09	\$1,363.16	\$285.54	\$1,077.62
903 LOWER ELEMENTARY LIBRARY	\$3,729.06	\$4,580.50	\$0.00	\$100.00	\$8,209.56	\$3,754.11	\$4,455.45
906 UPPER ELEMENTARY MISC	\$10,590.39	\$7,455.43	\$150.00	\$6,560.00	\$11,635.82	\$4,308.87	\$7,326.95
907 UPPER ELEM ADULT POP	\$794.76	\$0.00	\$0.00	\$501.48	\$293.28	\$125.00	\$168.28
908 UPPER ELEM DONATIONS	\$0.00	\$150.00	(\$150.00)	\$0.00	\$0.00	\$0.00	\$0.00
909 LIFE SKILLS CLASS	\$22,041.50	\$974.00	\$0.00	\$2,886.40	\$20,129.10	\$1,500.00	\$18,629.10
910 UPPER ELEM LIBRARY	\$8,733.07	\$15.00	\$0.00	\$719.01	\$8,029.06	\$0.00	\$8,029.06
911 MIDDLE SCHOOL MISC	\$10,664.86	\$720.43	\$235.00	\$1,057.91	\$10,562.38	\$2,478.30	\$8,084.08
912 MIDDLE SCHOOL DONATIONS	\$0.00	\$10.00	(\$10.00)	\$0.00	\$0.00	\$0.00	\$0.00
913 MIDDLE SCHOOL LIBRARY	\$2,000.00	\$0.00	\$0.00	\$272.08	\$1,727.92	\$52.92	\$1,675.00
915 MIDDLE SCHOOL STUDENT COUNCIL	\$3,472.45	\$3,410.00	\$0.00	\$2,410.33	\$4,472.12	\$100.00	\$4,372.12
917 MS NJHS	\$206.81	\$0.00	\$0.00	\$0.00	\$206.81	\$0.00	\$206.81
918 7TH, 8TH, 9TH CHEERLEADERS	\$2,542.07	\$0.00	\$0.00	\$56.00	\$2,486.07	\$0.00	\$2,486.07
920 MIDDLE SCHOOL SCIENCE	\$29.23	\$0.00	\$0.00	\$0.00	\$29.23	\$0.00	\$29.23
922 MS HS ROBOTICS	\$1,109.14	\$0.00	\$0.00	\$0.00	\$1,109.14	\$0.00	\$1,109.14
923 TECHNOLOGY STUD. ASS'N (TSA)	\$4,172.86	\$195.00	\$0.00	\$197.00	\$4,170.86	\$0.00	\$4,170.86
925 HIGH SCHOOL MISC	\$14,703.18	\$153.43	\$1,651.39	\$938.71	\$15,569.29	\$3,708.23	\$11,861.06
927 HS YEARBOOK	\$7,347.84	\$0.00	\$0.00	\$0.00	\$7,347.84	\$0.00	\$7,347.84
928 HIGH SCHOOL DONATIONS	\$0.00	\$4,471.00	(\$4,471.00)	\$0.00	\$0.00	\$0.00	\$0.00
929 HIGH SCHOOL BAND	\$23,229.69	\$2,811.00	\$0.00	\$1,430.14	\$24,610.55	\$11,822.93	\$12,787.62
931 HIGH SCHOOL ART	\$53.02	\$0.00	\$0.00	\$0.00	\$53.02	\$0.00	\$53.02
933 F.F.A.	\$44,182.72	\$2,577.00	\$1,942.00	\$12,073.74	\$36,627.98	\$18,943.97	\$17,684.01
934 HALL OF FAME	\$7,983.00	\$2,433.00	(\$4,000.00)	\$4,440.05	\$1,975.95	\$0.00	\$1,975.95
937 HS STUDENT COUNCIL	\$2,400.59	\$780.83	\$0.00	\$127.53	\$3,053.89	\$1,825.00	\$1,228.89
940 HIGH SCHOOL PROM	\$19,937.75	\$4,058.00	\$0.00	\$0.00	\$23,995.75	\$3,593.60	\$20,402.15
941 FCCLA	\$9,878.96	\$2,123.21	\$0.00	\$1,778.32	\$10,223.85	\$2,080.03	\$8,143.82
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	\$4,716.59	\$40.00	\$0.00	\$850.34	\$3,906.25	\$1,246.88	\$2,659.37
944 HIGH SCHOOL COUNSELOR	\$497.15	\$1,368.00	\$0.00	\$93.49	\$1,771.66	\$0.00	\$1,771.66
945 SPANISH CLUB	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
946 HIGH SCHOOL SPEECH	\$2,872.32	\$978.00	\$29.00	\$674.99	\$3,204.33	\$1,575.00	\$1,629.33
947 VOCAL MUSIC	\$11,022.01	\$4,269.00	\$10.00	\$1,744.39	\$13,556.62	\$7,866.65	\$5,689.97
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	\$546.24	\$150.00	\$0.00	\$0.00	\$696.24	\$0.00	\$696.24
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	\$4,462.09	\$0.00	\$0.00	\$0.00	\$4,462.09	\$0.00	\$4,462.09
960 ADULT POP	\$18,429.39	\$1,890.64	\$756.71	\$316.37	\$20,760.37	\$1,992.61	\$18,767.76
961 SCHOOL NURSE MISC	\$725.11	\$0.00	\$0.00	\$0.00	\$725.11	\$0.00	\$725.11
962 UE SPECIAL TEAMS	\$985.37	\$1,208.50	\$0.00	\$642.32	\$1,551.55	\$100.00	\$1,451.55
963 TECHNOLOGY	\$5,451.63	\$276.00	\$0.00	\$0.00	\$5,727.63	\$417.76	\$5,309.87
<b>Total</b>	<b>\$369,490.43</b>	<b>\$87,220.32</b>	<b>\$0.00</b>	<b>\$79,327.60</b>	<b>\$377,383.15</b>	<b>\$98,325.28</b>	<b>\$279,057.87</b>



# OOLOGAH-TALALA PUBLIC SCHOOLS

## OVERNIGHT/OUT-OF-STATE FIELD TRIP REQUEST

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

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

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

Name of School: OHS Grade Level(s): 9-12  
 Activity/Event: CC Regionals Date: 10-26-2024 Place: Norsh Fork Creek High School Shawnee, OK  
 Purpose of Trip: CC Regionals Student Cost: 0 2 parents donated 2 tickets 1-Kids 1-Coach  
 No. of Persons to be transported: Students: 5 Sponsors: 1 Chaperones: 4 Total: 10  
 Chartered Bus: NO YES If Yes-Name of Charter \_\_\_\_\_  
 Place/Date/Time of Departure: OHS 10-25-2024 at 3:30  
 Place/Date/Time of Return: OHS 10-26-2024 at 2:00  
 Name/Address of Lodging (if applicable): Hampton Inn Shawnee 4851 N Kickapoo Shawnee, OK 74801  
 Name of Teachers &/or Sponsors Accompanying Group: Madison Robinson

Principal Signature: [Signature] Date: 10/22/24 Approved  Disapproved \_\_\_\_\_  
 AD Signature: [Signature] Date: 10/22/24

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

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

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



## Memorandum

To: Dr. David Wilkins

From: Kevin Hogue

Date: 10/29/2024

Re: Biology Club

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**Recommendation:**

~~Discussion, motion and vote to approve employment action for the positions of High School.~~

**Discussion:**

I recommend the Board of Education approve the Biology Club for the High School.

**Funding:**

General Fund

**Attachment(s):**

Application, resume, teaching certificate & transcripts

## **Biology Club Proposal**

To Whom it may concern,

I would like to propose the formation of an Oologah High School chapter of the National Association of Biology Teachers Biology Club. The purpose of this club will be to recruit, support, nurture, and promote students with an interest in biological sciences for personal reasons, academic preparation, the betterment of society, and career opportunities by providing guidance, resources, and activities to meet these goals. As a member of the National Association of Biology Teachers, I would be the sponsor for this chapter of the NABT Biology Club. Upon approval by the board of education, I will submit an official application to the NABT to establish the club. By establishing this chapter, student members will be provided with numerous opportunities including outreach activities, the preparation of experiments, presentation of technical information before groups, and the sharing of information about career, technical training, college opportunities, as well as interaction with members of the professional biology community and national NABT programs. Additional information regarding the NABT and the application to establish an Oologah chapter of the NABT Biology Club may be found at <https://nabt.org/How-to-Start-a-Chapter> .

Once established, the club would meet once per month during lunch in my classroom. Additional meetings may be scheduled as needed for club business, enrichment activities, and community service opportunities.

Sincerely,  
Kim O. Whiteside

### OMS DISCIPLINE CHEAT SHEET

#	Violation	Wengage	1st Offense	2nd Offense	3rd Offense	#	Violation	Wengage	1st Offense	2nd Offense	3rd Offense
1	Arson	ARSN	45 Days/ Ticket	45 Days/Ticket	Up to 1 year OSS	23	Obscene language, or gestures.	OBSBVR	ASD-INT-1 Day ISD	2 Days ASD/3 Days ISD	3-5 Days OSS
2	Altering food or beverage	HRSN	ASD	3 Day ISD	3 Days OSS	24	Non-accidental physical harm	FTNG	3-5 Days ISD	5 Days OSS	10 Days OSS/Combo
3	Assault	FTNG	5 Days OSS	10 Days OSS	20 Days OSS	25	Caustic substance.	WEF	INT	3 Days ISD	3 Days OSS
4	Incitement of violence because of race/religion etc.	HRSN	5 Days ISD	3-5 Days OSS	10 Days Combo	26	Lighters or matches	WEF	ASD	5 Days ISD	5 Days OSS
5	Academic misconduct	ADC	ASD	INT & "0" Grade	5 Days ISD & "0" Grade	27	Cellphone	ED	Warning/Remove Device for the Day	Removal of Device/INT	3 Days ISD/4th 3 Days OSS
6	Unsafe Conduct	OTHOFF	3-5 Days ISD	3-10 Days OSS	10-20 Days OSS	28	Obscene electronic communication	OBSELCOM	45 Days OSS/Early Return Option	45 Days OSS	45 Days OSS
7	Disruption of learning process	DTL	ASD	INT	5 Days ISD	29	Possession of Weapon/Explosive	WPNPOS	20 Days OSS Knife/1 Calendar Year OSS Others	45 Days OSS Knife/1 Calendar Year OSS Others	1 Calendar Year OSS
8	Extortion	THFT	3 Days ISD	3 Days OSS	10 Days Combo	30	Representation of Possession of Weapon/Explosive	WPNPOS	10 Days OSS	20 Days OSS	45 Days OSS
9	Failure to attend disciplinary assignment	FTSD	Double Consequence	3 Days ISD	5 Days ISD	31	Object used as a Weapon	WPNPOS	20 Days OSS	20 Days OSS	45 Days OSS
10	No immunization	OTHOFF	Warning	Warning Letter	Student is removed from school	32	Tobacco Violation	TBC	5 Days OSS	10 Days OSS	OSS for any term up to the remainder of the year
11	Failure to return property	THFT	Warning/Phone Call	Warning/Phone Call	Student records are held	33	Sexual harassment	HRSSX	10 Days OSS	20 Days OSS	45 Days OSS
12	False reports calls	SCTHRT	ASD-INT-3 Days ISD	3-5 ISD	3-5 Days OSS	34	Truancy	ATDTRNY	2 Days ASD	3 Days ISD	5 Days ISD
13	Fighting	FTNG	5 Days OSS	10 Days OSS/Combo	10 Days OSS	35	Theft, possession of stolen property	THFT	5 Days ISD	5 Days OSS	10 Days Combo
14	Forgery, fraud.	THFT	INT	5 Days ISD	5 Days OSS	36	Dress code violation	DCV	Warning/Change Clothes/Call for Badge	ASD	3rd INT/4th 3 Days ISD
15	Gambling	GAM	Detention	INT	5 Days ISD	37	Alcohol/Drugs	ALC / DRG / DRGPOSPAR / MED	18 Weeks OSS/Early Return Option	Up To 36 Weeks OSS	Up To 1 Calendar Year OSS
16	Gang related activity or actions	GCB	5 Days ISD	5 Days OSS	45 Days OSS	38	Fake Drugs	DRG/MED	5 Days OSS	10-15 Days OSS	15-20 Days OSS
17	Harassment/bullying	HRSBUL	5 Days ISD	3-5 Days OSS	10-20 Days OSS	39	Other Substance (glue, aerosol sprays, etc)	DRG/MED	18 Weeks OSS/Early Return Option	36 Weeks OSS	1 Calendar Year OSS
18	Hazing	HAZ	10 Days OSS	20 Days OSS	45 Days OSS	40	Violation of Rules	OTHOFF	ASD	3 Days ISD	3-5 Days OSS
19	Inappropriate behavior not covered by handbook	OTHOFF	ASD-INT-3 Days ISD	3-5 Days ISD	3-5 Days ISD	41	Vandalism	VND	3-5 Days OSS/Restitution	10 Days Combo/Restitution	10 Days OSS/Restitution
20	Behavior that a reasonable student should recognize is inappropriate behavior even though such behavior may not be specifically described in this policy	OTHOFF	ASD-INT-3 Days ISD	2 Days ASD/INT/3-5 Days ISD	3-5 Days ISD	42	Willful Disobedience	INSBDN	1-3 Days ISD	3-5 Days ISD	3 Days OSS/Restitution
21	Indecent exposure	HRSSX	10 Days OSS	20 Days OSS	45 Days OSS	43	Inappropriate use of school technology/Personal Device on Campus	OTHOFF	ASD-INT- 3 Days ISD	3-5 Days ISD	3-5 Days OSS
22	Hate Crime	DHC	5 Days OSS	10 Days OSS	20 Days OSS						

**CERTIFICATE AND ORDER  
TO COUNTY CLERK AND COUNTY TREASURER**

\_\_\_\_\_ Oologah \_\_\_\_\_ Oklahoma, November 11, 2024

To the County Clerk and County Treasurer of \_\_\_\_\_ Rogers \_\_\_\_\_ County, Oklahoma.

We, the undersigned, presiding officer and Clerk of the Governing Board of (City, Town, Multi-County, Library, Board of Education, School District, (state which)

Education \_\_\_\_\_ of \_\_\_\_\_ Oologah-Talala Public Schools  
("Public Body") in said County, State of Oklahoma, hereby authorize you, from and after the date hereof, for the current term or for the remainder of such current term in case of appointment to fill vacancy, such authority to continue until the end of such term, and no longer, unless sooner revoked, to pay over any public funds collected for the aforesaid Public Body in accordance with the provisions of 68 Okl.St. Ann. § 2923, to \_\_\_\_\_ Kaleb Hotfelt \_\_\_\_\_ Address 10700 S Hwy 169 Oologah, Ok 74053, Oklahoma as TREASURER of said Public Body for the term stated; and his legal qualifications for said office are hereby certified to be truly and correctly stated as follows:

- (1) Date Elected or Re-elected \_\_\_\_\_ 20\_\_\_\_;
- (2) Date Appointed or Re-Appointed \_\_\_\_\_, 20\_\_\_\_ (Note 1);
- (3) Filed Surety Bond in sum of \_\_\_\_\_ Dollars ( \_\_\_\_\_ )  
with \_\_\_\_\_ as Surety;
- (4) Bond Terms begins April 3, 2024, and Expires/Renews April 3, 2028 ;
- (5) Number of Bond \_\_\_\_\_;
- (6) Date Bond was approved by Governing Board \_\_\_\_\_, 20\_\_\_\_(if applicable); and
- (7) Said new Bond is in custody and control of \_\_\_\_\_ (Note 2), or was deposited with \_\_\_\_\_ for safekeeping.

Approved on \_\_\_\_\_ November 11 \_\_\_\_\_, 2024 by \_\_\_\_\_ Oologah-Talala Public School BOE \_\_\_\_\_ endorsement made.

Signed and Certified at \_\_\_\_\_, Oklahoma, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Presiding Officer  
*Board President*  
\_\_\_\_\_  
Official Title

**ATTESTING  
OFFICER'S SEAL**

**ATTEST:**

\_\_\_\_\_  
Attesting Officer  
*Board Clerk*  
\_\_\_\_\_  
Official Title

- Note 1:** Where Treasurer is appointed for an indefinite term, provide the original date of appointment. This form must be submitted annually even if Treasurer is appointed for an indefinite term, and must be submitted at any time a bond renews or the named Surety changes.
- Note 2:** Treasurer should not have custody of his own bond. If Financial Secretary of City serves both as Clerk and Treasurer, Mayor or other chief officer should have custody.
- Note 3:** See 11 Okl.St. Ann. § 8-105, requiring bond for Treasurer of a municipality; 70 Okl.St. Ann §§ 5-114 & 5-115 requiring bond for Treasurer of a Board of Education; and 65 Okl.St. Ann. § 4-105 requiring bond for Multi-County Library.

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**CERTIFICATE AND  
ORDER**

OF Education  
Name of Public Body

County of Rogers

State of Oklahoma, to the County Clerk and  
County Treasurer

Qualifying \_\_\_\_\_

\_\_\_\_\_ Okla.,  
as Treasurer of said Public Body.

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Received and Filed this \_\_\_\_\_ day of  
\_\_\_\_\_ 20 \_\_\_\_\_

\_\_\_\_\_  
County Clerk- County Treasurer

\_\_\_\_\_  
Deputy

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Amount of Bond \_\_\_\_\_

Date of Bond April 3 20 24

Bond Expires/Renews April 3 20 28

SURETIES

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