

OTPS Board of Education Regular Meeting  
Monday, May 11, 2026 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. Director's Report
  - D. Principal's Report
    - Mrs. Morsey to discuss book project
  - E. Assistant Superintendent's Report
    - Professional Development
    - Federal Programs
    - Teaching and Learning
  - F. -Title IX Compliance Report
  - G. Superintendent's Report
    - Bond Status
    - Finances/ Treasurer's Report
- III. TRANSFER APPEAL
  - 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)
  - B. Vote to convene or not to convene into executive session
  - C. Acknowledge return to open session
  - D. Executive session minutes compliance announcement
  - E. Vote to accept or overturn the decision of the Superintendent to deny the transfer request of student A
- 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).
  - A. Discussion and Consideration for approval of the minutes of the Regular Board meeting on:
    - April 13, 2026
  - B. Discussion and Consideration for approval of Treasurer's Report and attached financial reports (General Fund, Building Fund, Building Bond Funds, Activity Funds, Investment Accounts, etc.).

- C. Discussion and Consideration for approval of the following warrants and encumbrances:
  - General Fund Encumbrances: 414-430
  - General Fund Warrants: 3026-3428
  - Building Fund Encumbrances: 72-74
  - Building Fund Warrants: 437-481
  - Building Bond Fund 36 Encumbrance: 8-9
  - Building Bond Fund 36 Warrants: 6-8
  - Sinking Fund Encumbrance: 5
- D. Discussion and Consideration for approval of the following activity fund transfers:
  - 137-155
- E. Discussion and Consideration for approval of the following fundraiser requests:
  - SY 2025-2026 Activity Fundraisers- 265-255
  - SY 2025-2026 Booster Club Fundraiser- 103
  - SY 2026-2027 Activity Fundraisers- 1-211
- F. Discussion and Consideration for the approval of the following Out-of-State or Overnight Field trip requests:
  - OHS Golf to Poteau for Golf Regionals; April 26-27, 2026
  - OHS Volleyball to Branson, MO for Team Camp; July 7-9, 2026
  - OHS Baseball to Sallisaw, OK for Regionals; April 29-30, 2026
  - OHS Girls Golf to Poteau for Golf Regionals; April 19-20, 2026
  - OHS Girls Golf to Ardmore, OK for State Competition; May 3-5, 2026
- V. ADMINISTRATIVE
  - A. Board Discussion regarding the property generally referred to as "East Campus"
  - B. Recommendation, Consideration, and Action on approving potential budget changes for fiscal year 2027
  - C. Recommendation, Consideration, and Action on approving Contract with Hellas for synthetic turf for Mustang Park
  - D. Recommendation, Consideration, and Action on approving a contract with Sylogist Ed for the Student Information System for the 2026-2027 school year
  - E. Recommendation, Consideration, and Action on approving a contract with Sylogist Ed for the Financial Management System for the 2026-2027 school year
  - F. Recommendation, Consideration, and Action on approving an MOU with Tulsa Community College for the 2026-2027 school year
  - G. Recommendation, Consideration, and Action on approving OTPS Membership Renewal with OSSBA for the 2026-2027 school year
  - H. Recommendation, Consideration, and Action on approving the Comprehensive Employment Service Agreement with OSSBA for the 2026-2027 school year
  - I. Recommendation, Consideration, and Action on approving the Renewal Quote from Frontline Education for the 2026-2027 school year
  - J. Recommendation, Consideration, and Action on approving a contract with Green Country Vendors, Inc. for the 2026-2027 school year

- K. Recommendation, Consideration, and Action on approving Wes Jordan as an authorized signer for RCB bank accounts ending in \*\*5424, \*\*8499, \*\*4092

VI. 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: Abby Piha
  - Termination of Employment: Joni List
  - Hiring: Maintenance Employee for the 2026-2027 school year, Custodian for the 2026-2027 school year, OMS STEM Teacher on a temporary contract for the 2026-2027 school year, HS Teacher/ Head Basketball Coach
  - Extra Duty Contracts:
- B. Vote to convene or not to convene into executive session
- C. Acknowledge Board has returned to open session:

"Let the minutes reflect the board returned to open session at (Time)"
- D. Statement by Board President of executive session minutes compliance:

"Those present in Executive Session were: (Insert Names here)  
While in Executive Session, only the items listed on the agenda for executive session were discussed, no decisions were made, and no votes were taken."
- E. Vote to accept or not accept submitted resignation(s) as listed below:
  - Abby Piha, teaching duties, effective end of school year 2025-2026
- F. Motion and Vote to rescind offer of employment to Amber Webster
- G. Motion and vote to terminate the employment of Joni List effective April 13, 2026
- H. Motion and vote to employ or not employ a recommended applicant for the position/s listed below:
  - Maintenance Employee for the 2026-2027 school year
  - Custodian for the remainder of the 2025-2026 school year and for the 2026–2027 school year
  - OMS STEM Teacher on a temporary contract for the 2026-2027 school year
  - HS Teacher/ Head Basketball Coach on a temporary contract for the 2026-2027 school year
- I. Motion and vote to approve or not approve the extra duty assignments/contracts as listed below:

VII. NEW BUSINESS (Any item that could not have been foreseen or was not known about before the agenda was posted)

VIII. MOTION AND VOTE TO ADJOURN

**Oologah-Talala Public Schools**  
**OTPS Board of Education Regular Meeting**  
**Board of Education Independent School District No. 4 Board Room, Board/Adm. Bldg,**  
**Oologah-Talala Public Schools 10700 South 169 Highway Oologah, Oklahoma 74053**  
**Monday, April 13, 2026 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**

All members of the board were present for the meeting.

**I.C. Pledge of Allegiance**

**II. Reorganization of the Oologah-Talala Board of Education and Administration of the Oath of Office:**

**a) Discussion, nomination, and vote for president of the board of education.**

Motion made to approve Brent Kellogg as president of the board of education.

Motion made by: Wes Jordan Motion 2nd by: Lyle Blakley.

Motion Passed

Lyle Blakley: Yes

Wes Jordan: Yes

Brent Kellogg: Yes

Joe Koster: Yes

Lauren Stauffer: Yes

**b) Discussion, nomination, and vote for vice-president of the board of education.**

Motion made to approve Lyle Blakley as vice-president of the board of education.

Motion made by: Joe Koster Motion 2nd by Wes Jordan.

Motion Passed

Lyle Blakley: Yes

Wes Jordan: Yes

Brent Kellogg: Yes

Joe Koster: Yes

Lauren Stauffer: Yes

**c) Discussion, nomination, and vote for clerk of the board of education.**

Motion made to approve Wes Jordan as clerk of the board of education.

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

Motion Passed

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

d) Discussion, nomination, and vote for deputy clerk of the board of education.

Motion made to approve Lauren Stauffer as deputy clerk of the board of education.  
Motion made by: Joe Koster Motion 2nd by: Wes Jordan.

Motion Passed

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

e) Administration of the oath of office for president, vice-president, clerk, and deputy clerk.

Each member took the oath for the new office they will be occupying. These oaths were witnessed and notarized by Kaleb Hotfelt.

III. PRESENTATIONS

III.A. This month at OTPS:

The board viewed a presentation of events and accomplishments of the students and staff of OTPS during the months of March and April.

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

There were no visitors present to speak at the meeting.

III.C. Director's Report

There was no director's report.

III.D. Principal's Report

- Presentation of Teachers of the Year

Each site principal presented their site Teacher of the Year. The Teachers of the Year presented were Mrs. Jennifer Denslow (OHS), Mrs. Staci Streeter (OMS), Mrs. Tishauna Parrett (OUE), and Mrs. Kristi Jones (OLE).

III.E. Assistant Superintendent's Report

- Professional Development

- Federal Programs

- Teaching and Learning

Mrs. Adkins spoke to the board about the process for planning professional development for the 2026-2027 school year and thanked the board for voting in an additional day of professional development to start the year. She also relayed that the district is hopeful to receive continued funding for safety and security from the state of Oklahoma in the upcoming school year. She spoke about implementation of the NWEA benchmarking assessment at OHS in 2026-2027 and updated the board on the progress of Oologah Elementary Virtual Academy.

III.F. - Title IX Compliance Report

The district is Title IX compliant.

III.G. Superintendent's Report

- Bond Issue Update

Dr. Wilkins presented the April bond update. A copy of that update is found in the board book. The board viewed one of the interactive display boards that is being purchased for all classrooms in the building.

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 items A through G.  
Motion made by: Lyle Blakley Motion 2nd by: Lauren Stauffer.

Motion Passed

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

IV.A. Discussion and Consideration for approval of the minutes of the Regular Board meeting on March 9, 2026

IV.B. Discussion and Consideration for approval of Treasurer's Report and attached financial reports (General Fund, Building Fund, Building Bond Funds, Activity Funds, Investment Accounts, etc.).

IV.C. Discussion and Consideration for approval of the following warrants and encumbrances:

-General Fund Encumbrances: 392-413  
-General Fund Warrants: 2632-3025  
-Building Fund Encumbrances: 70-71  
-Building Fund Warrants: 388-436  
-Building Bond Funds (36) Warrants: 3-5

IV.D. Discussion and Consideration for approval of the following activity fund transfers:  
-113-136

IV.E. Discussion and Consideration for approval of the following fundraiser requests:  
-Activity Fundraisers- 251-253  
-Booster Club Fundraisers- 100-102

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

-HS/MS BPA NLC Contest from May 6-10, 2026 in Nashville, TN  
-OHS FCCLA State Star Event from March 24-25, 2026 in Stillwater, OK  
-OMS VEX Robotics Tournament from April 24-28, 2026 in St. Louis, MO  
-OHS NSDA National Tournament from June 13-20, 2026 in Richmond, VA

IV.G. Discussion and Consideration for the approval of the following BancFirst pay apps:  
-1-5

#### V. ADMINISTRATIVE

V.A. Recommendation, Consideration, and Action on approving resolution regarding Project Mustang

Motion made to approve resolution regarding Project Mustang.  
Motion made by: Lyle Blakley Motion 2nd by: Wes Jordan.

Motion Passed

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

Lauren Harvey, Senior Development Director for Beale Infrastructure, presented to the board about Project Mustang. This

project is structured as a TID in which OTPS would receive \$4.75 per square foot of property in the school district, which escalates at one percent per year for twenty-five years. These dollars do not affect state funding and is not listed as a chargeable with the state of Oklahoma. Mr. Blakley asked about the opportunity for sponsorship money, and Ms. Harvey encouraged the district to ask for money as a pilot payment prior to the construction of the first building. The board is required to approve this resolution as a taxable entity within the scope of the project.

V.B. Recommendation, Consideration, and Action on approving Amendment No. 1 to Agreement and Notice to proceed between OTPS and DC Bass for HS and LE reproof project

Motion made to approve Amendment No. 1 to Agreement and Notice to proceed between OTPS and DC Bass for HS and LE reproof project.

Motion made by: Wes Jordan Motion 2nd by: Lauren Stauffer.

Motion Passed

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

Dan Hobson, Vice President of DC Bass, presented roofing blueprints to the board and discussed the scope of the roofing work needed at both the high school and the lower elementary. The cost of the roofing projects is slightly above initial estimates, but Dr. Wilkins recommends approval of these costs because of the importance of having a well constructed and safe roof for those two buildings.

V.C. Recommendation, Consideration, and Action on approving OSAI Form 308, Cash Fund Estimate of Needs and Request for Appropriation

Motion made to approve OSAI Form 308, Cash Fund Estimate of Needs and Request for Appropriation.

Motion made by: Wes Jordan Motion 2nd by: Lauren Stauffer.

Motion Passed

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

V.D. Recommendation, Consideration, and Action on approving OTPS Application for Temporary Appropriations for the 2026-2027 school year

Motion made to approve OTPS Application for Temporary Appropriations for the 2026-2027 school year.

Motion made by: Wes Jordan Motion 2nd by: Joe Koster.

Motion Passed

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

V.E. Recommendation, Consideration, and Action on approving the teachers listed on Exhibit A as Oklahoma Teacher Empowerment Program (OTEP) Teachers for the 2025-2026 school year

Motion made to approve the teachers listed on Exhibit A as Oklahoma Teacher Empowerment Program (OTEP) Teachers for the 2025-2026 school year.

Motion made by: Joe Koster Motion 2nd by: Wes Jordan.

Motion Passed

Lyle Blakley: Yes

Wes Jordan: Yes

Brent Kellogg: Yes

Joe Koster: Yes

Lauren Stauffer: Yes

V.F. Recommendation, Consideration, and Action on approving a contract with Barlow Education Management Services for Federal Program Management for the 2026-2027 school year

Motion made to approve a contract with Barlow Education Management Services for Federal Program Management for the 2026-2027 school year.

Motion made by: Wes Jordan Motion 2nd by: Lauren Stauffer.

Motion Passed

Lyle Blakley: Yes

Wes Jordan: Yes

Brent Kellogg: Yes

Joe Koster: Yes

Lauren Stauffer: Yes

V.G. Recommendation, Consideration, and Action on declaring the following as surplus:  
-2021 F150XL Supercab, VIN ending in 8830

Motion made to approve the declaring the following as surplus: -2021 F150XL Supercab, VIN ending in 8830.

Motion made by: Wes Jordan Motion 2nd by: Lauren Stauffer.

Motion Passed

Lyle Blakley: Yes

Wes Jordan: Yes

Brent Kellogg: Yes

Joe Koster: Yes

Lauren Stauffer: Yes

V.H. Recommendation, Consideration, and Action on approving an agreement with BuyBoard

Motion made to approve an agreement with BuyBoard.

Motion made by: Wes Jordan Motion 2nd by: Lauren Stauffer.

Motion Passed

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

There is no cost associated with this agreement.

V.I. Recommendation, Consideration, and Action on approval of the Interlocal Cooperation Agreement between OTPS and The Oklahoma Purchasing System (TOPS)

Motion made to approve the Interlocal Cooperation Agreement between OTPS and The Oklahoma Purchasing System (TOPS).  
Motion made by: Wes Jordan Motion 2nd by: Lauren Stauffer.

Motion Passed

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

V.J. Recommendation, Consideration, and Action on approving OHS Pathways Course Outline

Motion made to approve OHS Pathways Course Outline.  
Motion made by: Wes Jordan Motion 2nd by: Lauren Stauffer.

Motion Passed

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

V.K. Recommendation, Consideration, and Action on approving a contract with Nicole Sparks Photography for the 2026-2027 school year

Motion made to approve a contract with Nicole Sparks Photography for the 2026-2027 school year.  
Motion made by: Joe Koster Motion 2nd by: Lauren Stauffer.

Motion Passed

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

Lauren Stauffer: Yes

V.L. Recommendation, Consideration, and Action on approving an agreement with Rogers County Drug Abuse Program, Inc. for OSSAA sanctioned student drug testing for the 2026-2027 school year

Motion made to approve an agreement with Rogers County Drug Abuse Program, Inc. for OSSAA sanctioned student drug testing for the 2026-2027 school year with the amendment added that it is for July 1, 2026 through June 30, 2027.  
Motion made by: Wes Jordan Motion 2nd by: Joe Koster.

Motion Passed

Lyle Blakley: Yes  
Wes Jordan: Yes  
Brent Kellogg: Yes  
Joe Koster: Yes  
Lauren Stauffer: Abstain (With Conflict)

V.M. Recommendation, Consideration, and Action on approving the OTEP Manual for the 2026-2027 school year

Motion made to approve an agreement with OTEP.  
Motion made by: Wes Jordan Motion 2nd by: Lauren Stauffer.

Motion Passed

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

V.N. Recommendation, Consideration, and Action on approving an agreement with JostensPIX for school pictures for the 2026-2027 school year

Motion made to approve an agreement with JostensPIX for school pictures for the 2026-2027 school year.  
Motion made by: Wes Jordan Motion 2nd by: Lauren Stauffer.

Motion Passed

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

- Resignations: Becky Buchfink, Kensey Thoenen, Joselyn Klepczyk
- Rehiring for the 2026-2027 school year: Teachers (on a temporary contract) listed on Exhibit B; Teachers listed on Exhibit

C; Support personnel (Paraprofessionals, Secretaries, Custodians, Operations) listed on Exhibit D  
-Hiring: ESY Teacher for Summer 2026, ESY Paraprofessional for Summer 2026, OLE Teacher (1st grade), OLE/UE Special Education Teacher, UE Special Education Teacher (2 Positions), Third Grade Teacher (2 Positions), Fifth Grade Teacher, HS Special Education Teacher, HS Math Teacher  
-Extra Duty Contracts: Dwight Tackitt, Asst JH Baseball; Brittany Sparks, MS Head Volleyball Coach

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

Motion made to convene into executive session.  
Motion made by: Lyle Blakley Motion 2nd by: Lauren Stauffer.

Motion Passed

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

The board entered into executive session at 8:05.

VI.C. Acknowledge Board has returned to open session:  
"Let the minutes reflect the board returned to open session at (Time)"  
The board returned to open session at 8:42 p.m.

VI.D. Statement by Board President of executive session minutes compliance:  
"Those present in Executive Session were: (Insert Names here)  
While in Executive Session, only the items listed on the agenda for executive session were discussed, no decisions were made, and no votes were taken."  
Those present in Executive Session were all members of the board along with Dr. Wilkins and Mrs. Adkins. No votes were taken and no decisions were made.

VI.E. Vote to accept or not accept submitted resignation(s) as listed below:  
- Becky Buchfink, UE Teacher, effective end of the 2025-2026 school year  
- Kensey Thoenen, Volleyball coaching duties, effective end of the 2025-2026 school year  
- Joselyn Klepczyk, UE Teacher, effective end of the 2025-2026 school year

Motion made to accept submitted resignation(s) as listed below: - Becky Buchfink, UE Teacher, effective end of the 2025-2026 school year - Kensey Thoenen, Volleyball coaching duties, effective end of the 2025-2026 school year - Joselyn Klepczyk, UE Teacher, effective end of the 2025-2026 school year.  
Motion made by: Wes Jordan Motion 2nd by: Lauren Stauffer.

Motion Passed

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

VI.F. Motion and vote to employ or not employ the following certified and support personnel for the 2026-2027 school year:  
- Teachers (on a temporary contract) listed on Exhibit B  
- Teachers listed on Exhibit C  
- Support personnel (Paraprofessionals, Secretaries, Custodians, Operations) listed on Exhibit D

Motion made to employ the following certified and support personnel for the 2026-2027 school year: - Teachers (on a temporary contract) listed on Exhibit B - Teachers listed on Exhibit C - Support personnel (Paraprofessionals, Secretaries, Custodians, Operations) listed on Exhibit D.

Motion made by: Wes Jordan Motion 2nd by: Joe Koster.

Motion Passed

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

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

- ESY Teacher for Summer 2026
- ESY Paraprofessional for Summer 2026
- OLE Teacher on a temporary contract for the 2026-2027 school year
- OLE/UE Special Education teacher on a temporary contract for the 2026-2027 school year
- UE Special Education teacher on a temporary contract for the 2026-2027 school year
- UE Special Education teacher on a temporary contract for the 2026-2027 school year
- Third Grade Teacher on a temporary contract for the 2026-2027 school year
- Third Grade Teacher on a temporary contract for the 2026-2027 school year
- Fifth Grade Teacher on a temporary contract for the 2026-2027 school year
- HS Special Education teacher on a temporary contract for the 2026-2027 school year
- HS Math Teacher on a temporary contract for the 2026-2027 school year

Motion made to employ or not employ a recommended applicant for the following positions: Kara Nance as ESY Teacher for Summer 2026, Tiffany Bristol as ESY Paraprofessional for Summer 2026, Meghan Vogt as OLE Teacher on a temporary contract for the 2026-2027 school year, Amber Webster as OLE/OUE Special Education Teacher on a temporary contract for the 2026-2027 school year, Brianna Lambert as UE Special Education Teacher on a temporary contract for the 2026-2027 school year, Jori Swanson as UE Special Education teacher on a temporary contract for the 2026-2027 school year, Breanna Thomas as Third Grade Teacher on a temporary contract for the 2026-2027 school year, Lydia Summers as Third Grade Teacher on a temporary contract for the 2026-2027 school year, Michelle Rahn as Fifth Grade Teacher on a temporary contract for the 2026-2027 school year, Lane Duel as a HS Special Education Teacher for the 2026-2027 school year, and Avi Delap as HS Math Teacher on a temporary contract for the 2026-2027 school year.

Motion made by: Wes Jordan Motion 2nd by: Lauren Stauffer.

Motion Passed

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

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

- Dwight Tackitt, Asst JH Baseball Coach for the 2025-2026 school year
- Brittany Sparks, MS Head Volleyball Coach for the 2026-2027 school year

Motion made to approve the extra duty assignments/contracts as listed below: - Dwight Tackitt, Asst JH Baseball Coach for the 2025-2026 school year - Brittany Sparks, MS Head Volleyball Coach for the 2026-2027 school year.

Motion made by: Wes Jordan Motion 2nd by: Lauren Stauffer.

Motion Passed

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

VII. NEW BUSINESS (Any item that could not have been foreseen or was not known about before the agenda was posted)

Motion made to approve the letter authorizing Mrs. Adkins as a Local Education Agency (LEA) Authorized Representative for all current fiscal year expenditures, reports, disbursements, and cash receipts filed with OSDE for the purpose and objectives set forth in the terms and conditions of the federal award(s).

Motion made by: Wes Jordan Motion 2nd by: Lauren Stauffer.

Motion Passed

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

VIII. MOTION AND VOTE TO ADJOURN

Motion made to adjourn.

Motion made by: Wes Jordan Motion 2nd by: Lauren Stauffer.

Motion Passed

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

The board adjourned at 8:49 p.m.

## **Treasurer's Report Summary - April 2026**

### **May Board Meeting 5/11/26**

For the month ending April, 2026 the district's total cash balance across all funds was \$12,307,160.08 an increase from last month's ending balance of about \$10.2 million.

- **General Fund:** \$3,334,325.39
- **Building Fund:** \$348,963.09
- **Transportation Equipment Fund (Fund 34):** \$857,346.00
- **Capital Improvements Fund (Fund 35):** \$3,722.10
- **Bond Fund 2025 (Fund 36):** \$2,158,162.62
- **Bond Fund 2020 (Fund 38):** \$1,589,758.48
- **Sinking Fund:** \$3,998,749.76

In the General Fund, total expenditures for April were approximately \$1.24 million, with \$1.04 million in payroll and \$199,980.51.36 in non-payroll expenses.

The Building Fund recorded in April \$62,335.15 in total expenditures, including \$51,467.63 for payroll and \$10,867.52 in non-payroll expenses.

Bond Fund 36 had 3 payments in the amount of \$127,189.09 for the skid steer/attachments, lawn mowers and civil engineering fee.

Sinking Fund had no payments this month

We had a total of \$31,119.49 in interest earned in April. \$26,907.84 coming from our OLAP investment account, \$1,300.68 coming from our RCB accounts and \$2,910.97 coming from our Gateway Bank account.

Overall, district finances remain stable, and all routine obligations were met for the month.

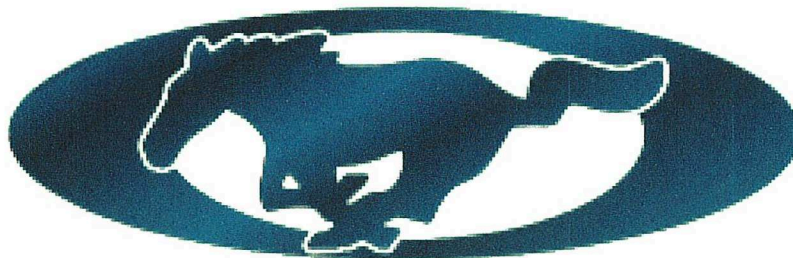
The variance between the total cash balance across all funds and the amount shown in column below the first paragraph reflects outstanding FY25 payments.

Outstanding Payments from FY25

- **General Fund:** \$15,334.00
- **Building Fund:** \$798.64

## **May Treasurer's and Financial Report Breakdown**

- **Page 1- Year to year comparison of monthly analysis**
- **Page 2- Cash balance sheet of all funds**
- **Pages 3-8- Bank and OLAP monthly statements**
- **Pages 9-17- General Fund payment register**
- **Page 18-19- Building Fund payment register**
- **Page 20- Fund 36 payment register**
- **Page 21-26- Activity Fund Expenditure Analysis**
- **Page 27- Activity Fund Revenue/Expenditure Summary**
- **Page 28-30- Central Office Activity Account**



**Bank Records as of 3/31/2026**

Account Name	Last 4 of Account #	Beginning of Month Balance	Deposits (+Interest)	Disbursements	End of Month Balance	March 2025 Totals
Main Checking	5424	\$ 1,021,612.11	\$ 974,885.52	\$ 1,482,672.47	\$ 513,825.16	\$ 1,452,251.70
Savings	8499	\$ 147,803.01	\$ 87.88		\$ 147,890.89	\$ 1,702.09
Bond Funds	4092	\$ 772,273.06	\$ 459.13		\$ 772,732.19	\$ 729,347.70
OLAP	101	\$ 7,730,120.67	\$ 22,675.20		\$ 7,752,795.87	\$ 6,276,214.38
Gateway Bank	8015	\$ 1,004,626.24	\$ 2,999.17		\$ 1,007,625.41	\$ -
Totals		\$ 9,671,808.85	\$ 998,107.73	\$ 1,482,672.47	\$ 10,194,869.52	\$ 8,459,515.87

**Bank Records as of 4/30/2026**

Account Name	Last 4 of Account #	Beginning of Month Balance	Deposits (+Interest)	Disbursements	End of Month Balance	April 2025 Totals
Main Checking	5424	\$ 513,825.16	\$ 3,483,926.95	\$ 2,901,702.66	\$ 1,096,049.45	\$ 2,399,157.81
Savings	8499	\$ 147,890.89	\$ 2,270,404.35	\$ 2,270,232.19	\$ 148,063.05	\$ 1,785.82
Bond Funds	4092	\$ 772,732.19	\$ 75.30	\$ 770,232.19	\$ 2,575.30	\$ 730,240.90
OLAP	101	\$ 7,752,795.87	\$ 2,297,140.03	\$ -	\$ 10,049,935.90	\$ 7,299,188.19
Gateway Bank	8015	\$ 1,007,625.41	\$ 2,910.97	\$ -	\$ 1,010,536.38	\$ -
Totals		\$ 10,194,869.52	\$ 8,051,546.63	\$ 5,942,167.04	\$ 12,307,160.08	\$ 10,430,372.72

# Oologah-Talala Public Schools

## Cash Balances

Options: Fiscal Years: 2025-2026, Funds: 11-41, As Of Date: 4/30/2026, Account Types: All

### Cash By Account and Fund

AC	0101	RCB BANK	
2025	11	GEN FUND-FOR OP-11	\$15,334.00
2025	21	BUILDING FUND-21	\$798.64
2025	34	TRANSPORTATION EQUIPMENT	\$0.00
2025	35	CAPITAL IMPROVEMENTS-35	\$0.00
2025	37	BLDG BOND 2025 - 37	\$0.00
2025	38	BOND FUND 2019-2020 - 38	\$0.00
2025	41	Sinking-41	\$0.00
2026	11	GEN FUND-FOR OP-11	\$3,334,325.39
2026	21	BUILDING FUND-21	\$348,963.09
2026	34	TRANSPORTATION EQUIPMENT-34	\$857,346.00
2026	35	CAPITAL IMPROVEMENTS-35	\$3,722.10
2026	36	BOND FUND 2025 - 36	\$2,158,162.62
2026	37	BOND FUND - 37	\$0.00
2026	38	BOND FUND 2019-2020 - 38	\$1,589,758.48
2026	41	Sinking-41	\$3,998,749.76
Total AC 0101			<u>\$12,307,160.08</u>
			<u>\$12,307,160.08</u>

### Cash By Fund

2025	11	GEN FUND-FOR OP-11	\$15,334.00
2025	21	BUILDING FUND-21	\$798.64
2025	34	TRANSPORTATION EQUIPMENT	\$0.00
2025	35	CAPITAL IMPROVEMENTS-35	\$0.00
2025	37	BLDG BOND 2025 - 37	\$0.00
2025	38	BOND FUND 2019-2020 - 38	\$0.00
2025	41	Sinking-41	\$0.00
2026	11	GEN FUND-FOR OP-11	\$3,334,325.39
2026	21	BUILDING FUND-21	\$348,963.09
2026	34	TRANSPORTATION EQUIPMENT-34	\$857,346.00
2026	35	CAPITAL IMPROVEMENTS-35	\$3,722.10
2026	36	BOND FUND 2025 - 36	\$2,158,162.62
2026	37	BOND FUND - 37	\$0.00
2026	38	BOND FUND 2019-2020 - 38	\$1,589,758.48
2026	41	Sinking-41	\$3,998,749.76
			<u>\$12,307,160.08</u>
			<u>\$12,307,160.08</u>



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

855.226.5722  
RCBbank.com



Date 4/30/26 Page 1  
Primary Account XXXXXXXXXXXXX5424  
Total Enclosed 98

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	98
Account Number	XXXXXXXXXXXX5424	Statement Dates	4/01/26 thru 4/30/26
Previous Balance	513,825.16	Days in the statement period	30
68 Deposits/Credits	3,482,873.73	Average Ledger	1,539,175.36
97 Checks/Debits	2,901,702.66	Average Collected	1,539,175.36
Service Charge	.00	Interest Earned	1,053.22
Interest Paid	1,053.22	Annual Percentage Yield Earned	0.84%
Current Balance	1,096,049.45	2026 Interest Paid	3,526.89

**DEPOSITS AND OTHER CREDITS**

Date	Description	Amount
4/01	Checking Deposit	860.45
4/01	CC DEPOSIT PARAGON SOLUTION 9362403762 26/04/01 936200017281361 CCD	837.06
	OOLOGAH-TALALA PUBLIC	
4/02	Checking Deposit	341.00
4/02	Refund Of Positive Pay Fee	35.00
4/02	CC DEPOSIT PARAGON SOLUTION 9362403762 26/04/02 936200017281361 CCD	855.95
	OOLOGAH-TALALA PUBLIC	
4/02	AchBatch Rogers County 1736006412 26/04/02 2584452 CCD	2,654,390.73
	Oologah Talala Schools	
4/03	CC DEPOSIT PARAGON SOLUTION 9362403762 26/04/03	1,496.62



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



Date 4/30/26 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	4/01/26 thru 4/30/26
Previous Balance	147,890.89	Days in the statement period	30
2 Deposits/Credits	2,270,232.19	Average Ledger	299,239.70
1 Checks/Debits	2,270,232.19	Average Collected	299,239.70
Service Charge	.00	Interest Earned	172.16
Interest Paid	172.16	Annual Percentage Yield Earned	0.70%
Current Balance	148,063.05	2026 Interest Paid	988.87

DEPOSITS AND OTHER CREDITS		
Date	Description	Amount
4/06	Transfer from XXX4092 to XXX84 99: Conf #:4607394 Funds Trans	770,232.19
4/06	Transfer from XXX5424 to XXX84 99: Conf #:4607391 Funds Trans	1,500,000.00
4/30	Interest Deposit	172.16

CHECKS AND WITHDRAWALS			
Date	Description		Amount
4/08	OLAP OLAP 1731502353 60210 OOLOGAH ISD 4	26/04/08 CCD	2,270,232.19-

DAILY BALANCE INFORMATION			
Date	Balance	Date	Balance
4/01	147,890.89	4/08	147,890.89
4/06	2,418,123.08	4/30	148,063.05



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

855.226.5722  
RCBbank.com



Date 4/30/26  
Primary Account XXXXXXXXXXXXX4092  
Total Enclosed

Page 1

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	4/01/26 thru 4/30/26
Previous Balance	772,732.19	Days in the statement period	30
Deposits/Credits	.00	Average Ledger	130,872.03
1 Checks/Debits	770,232.19	Average Collected	130,872.03
Service Charge	.00	Interest Earned	75.30
Interest Paid	75.30	Annual Percentage Yield Earned	0.70%
Current Balance	2,575.30	2026 Interest Paid	4,799.91

**DEPOSITS AND OTHER CREDITS**

Date	Description	Amount
4/30	Interest Deposit	75.30

**CHECKS AND WITHDRAWALS**

Date	Description	Amount
4/06	Transfer from XXX4092 to XXX84 99: Conf #:4607394 Funds Trans	770,232.19-

**DAILY BALANCE INFORMATION**

Date	Balance	Date	Balance	Date	Balance
4/01	772,732.19	4/06	2,500.00	4/30	2,575.30



# Transaction Receipt

---

TRANSACTION NUMBER	13335602
TRANSACTION STATUS	<b>Completed</b>
TRANSACTION DESCRIPTION	Dividend Reinvest
AMOUNT	<b>\$26,907.84</b>
DESTINATION	Oologah-Talala Public Schools - General (OK01-22096-0101) - Daily Liquid
TRADE DATE	04/30/2026
SETTLE DATE	04/30/2026
COMMENTS	None

Generated: 05/01/2026 8:16 AM

This is an official transaction receipt. Please retain for your records.

Account Activity

Export to Excel 

Hide Filters ^

Sub Account 0101 - General

Class Daily Liquid

Date Range One Month

Apply

Clear

Settle Date	Status	Class	Description	Balance	Actions
04/30/2026	Completed	Daily Liquid	Dividend Reinvest	\$10,049,935.90	<a href="#">Actions</a>
04/08/2026	Completed	Daily Liquid	Online ACH Purchase	\$10,023,028.06	<a href="#">Actions</a>

Columns

Total Contributions \$2,297,140.03 Total Withdrawals \$0.00 Total Difference \$2,297,140.03 Beginning Balance \$7,752,795.87  
Ending Balance \$10,049,935.90

**DETAILED ACCOUNT OVERVIEW**

Account ID: \*\*\*\*\*015  
Account Title: Oologah-Talala Public Schools

**Account Summary - Savings**

Statement Period	4/1-4/30/2026	Average Daily Balance	\$1,007,722.44
Previous Period Ending Balance	\$1,007,625.41	Interest Rate at End of Statement Period	3.51%
Total Program Deposits	0.00	Annual Percentage Yield Earned	3.57%
Total Program Withdrawals	(0.00)	YTD Interest Paid	10,536.38
Interest Capitalized	2,910.97		
<b>Current Period Ending Balance</b>	<b>\$1,010,536.38</b>		

**Account Transaction Detail**

Date	Activity Type	Amount	Balance
04/30/2026	Interest Capitalization	\$2,910.97	\$1,010,536.38

**Summary of Balances as of April 30, 2026**

FDIC-Insured Institution	City/State	FDIC Cert No.	Balance
East West Bank	Pasadena, CA	31628	\$247,713.57
First Horizon Bank	MEMPHIS, TN	4977	247,713.57
Merchants Bank of Indiana	Carmel, IN	8056	19,682.10
TowneBank	Portsmouth, VA	35095	247,713.57
Western Alliance Bank	Phoenix, AZ	57512	247,713.57

Thank you for choosing Gateway First Bank, we appreciate your business!

## Oologah-Talala Public Schools

## Payment Register

Options: Year: 2025-2026, Fund Account: GEN FUND-FOR OP-11, Date Range: 4/1/2026 - 4/30/2026, Print Payroll

Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
3026	04/01/2026	60600	ALL COPY PRODUCTS INC				\$4,274.35
3027	04/01/2026	20719	ADVANCE ELECTRICAL SERVICES I				\$6,789.45
3028	04/01/2026	19664	AMAZON.COM				\$302.83
3029	04/01/2026	10099	AT&T				\$435.08
3030	04/01/2026	20157	BIXBY HIGH SCHOOL				\$133.00
3031	04/01/2026	78865	BOOKER T WASHINGTON H S				\$122.00
3032	04/01/2026	60102	JOSTENS INC				\$1,202.95
3033	04/01/2026	32071	MACGILL DISCOUNT SCHOOL NU				\$118.19
3034	04/01/2026	69519	MATHESON TRI-GAS INC				\$648.00
3035	04/01/2026	29842	MUSKOGEE PUBLIC SCHOOLS - M				\$110.00
3036	04/01/2026	20690	OWASSO PUBLIC SCHOOL				\$129.00
3037	04/01/2026	10533	PUBLIC SERVICE CO / AEP				\$23,177.51
3038	04/01/2026	78111	KEVIN RISLEY TRASH SERVICE				\$1,720.00
3039	04/01/2026	13084	SYSCO OKLAHOMA				\$36,051.81
3040	04/01/2026	29371	TURF LAND EQUIPMENT				\$1,396.15
3041	04/01/2026	10707	UNION PUBLIC SCHOOLS				\$143.00
3042	04/07/2026	19664	AMAZON.COM				\$415.30
3043	04/07/2026	11480	FROMAN OIL CO.				\$3,544.78
3044	04/07/2026	13079	HILAND DAIRY CO				\$5,556.99
3045	04/07/2026	12512	ROGERS COUNTY - ROGERS COU				\$2,709.00
3046	04/14/2026	69320	AMERICAN FIDELITY ASSURANCE R				\$300.00
3047	04/14/2026	21621	AMERICAN FIDELITY ASSURANCE R				\$4,041.51
3048	04/14/2026	21622	AMERICAN FIDELITY ASSURANCE R				\$16,313.32
3049	04/14/2026	78330	ASSOC OF PROFESSIONAL OK ED R				\$343.64
3050	04/14/2026	10126	CCOSA R				\$466.50
3051	04/14/2026	20088	ELECTRONIC TAX DEPOSIT R				\$148,892.74
3052	04/14/2026	29635	FIDELITY LIFE ASSOCIATION R				\$182.92
3053	04/14/2026	19526	COUNSEL TRUST R				\$8,545.00
3054	04/14/2026	12833	LEGALSHIELD R				\$70.75
3055	04/14/2026	10457	OEA R				\$636.75
3056	04/14/2026	12832	OEGI R				\$517.08
3057	04/14/2026	12831	OEGI R				\$108,032.44
3058	04/14/2026	14050	OOLOGAH-TALALA LUNCH FUND R				\$530.50
3059	04/14/2026	60256	RCB BANK R				\$551,178.63
3060	04/14/2026	12904	TEACHERS RETIREMENT SYSTEM R				\$78,347.51
3061	04/14/2026	12820	TEACHER RETIREMENT R				\$45,371.60
3062	04/14/2026	37000	STATE ELECTRONIC TAX DEPOSIT R				\$20,014.00
3063	04/14/2026	38020	TEXAS LIFE INSURANCE R				\$4,273.59
3064	04/14/2026	86723	JENNIFER L ADAMS PD				\$0.00
3065	04/14/2026	86164	KENDRA L ADKINS PD				\$0.00
3066	04/14/2026	87128	MORGAN LEANNE AMAN PD				\$0.00
3067	04/14/2026	86749	SARAH A AUSTIN PD				\$0.00
3068	04/14/2026	87017	KIMBRA LEIGH BAADE PD				\$0.00
3069	04/14/2026	86204	ANGELA R BADEN PD				\$0.00
3070	04/14/2026	86386	VICTORIA L BAKER PD				\$0.00
3071	04/14/2026	85082	BRIAN M BARNES PD				\$0.00
3072	04/14/2026	85239	STEPHANIE G BARNES PD				\$0.00
3073	04/14/2026	87124	RACHEL NICOLE BARNETT PD				\$0.00
3074	04/14/2026	87021	CARLY BATSON PD				\$0.00

## Payment Register

Options: Year: 2025-2026, Fund Account: GEN FUND-FOR OP-11, Date Range: 4/1/2026 - 4/30/2026, Print Payroll

Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
3075	04/14/2026	87131	MADALYN SEDANA BELLATTI	PD			\$0.00
3076	04/14/2026	80892	PATRICIA J BERKLEY	PD			\$0.00
3077	04/14/2026	87135	CALEB ROBERT BRANSCUM	PD			\$0.00
3078	04/14/2026	86477	AMBER D BRANSON	PD			\$0.00
3079	04/14/2026	87019	BROOKLYNN PAIGE BRAZEAL	PD			\$0.00
3080	04/14/2026	86729	SAMANTHA D BRIGGS	PD			\$0.00
3081	04/14/2026	85209	KELLI D BRIGHT	PD			\$0.00
3082	04/14/2026	87264	LISA MARIA BRIGHT	PD			\$0.00
3083	04/14/2026	87270	WADE ALLEN BRIGHT	PD			\$0.00
3084	04/14/2026	86945	TIFFANY MARIE BRISTOL	PD			\$0.00
3085	04/14/2026	86860	GARY L BROWN	PD			\$0.00
3086	04/14/2026	85354	REBECCA L BUCHFINK	PD			\$0.00
3087	04/14/2026	87028	SUEANN CAMPBELL	PD			\$0.00
3088	04/14/2026	80467	TRACY L CARTER	PD			\$0.00
3089	04/14/2026	86138	REGINA R CLARK	PD			\$0.00
3090	04/14/2026	86009	DONNA J CONLEY	PD			\$0.00
3091	04/14/2026	87070	JORDAN DARYL CONLEY	PD			\$0.00
3092	04/14/2026	87304	PAM CURRAN	PD			\$0.00
3093	04/14/2026	87253	BAILEY MARIE DAVIS	PD			\$0.00
3094	04/14/2026	87174	SAMANTHA ROSE DECKER	PD			\$0.00
3095	04/14/2026	81002	BETTY A DEEN	PD			\$0.00
3096	04/14/2026	86532	LAILA E DEFFENBAUGH	PD			\$0.00
3097	04/14/2026	80106	JENNIFER J DENSLOW	PD			\$0.00
3098	04/14/2026	87000	LAYLE J DEVILBISS	PD			\$0.00
3099	04/14/2026	86956	BRIANNA LANAY DIPLEY	PD			\$0.00
3100	04/14/2026	87121	DRU SHERMAN DIXON	PD			\$0.00
3101	04/14/2026	86379	KELLI D DIXON	PD			\$0.00
3102	04/14/2026	86650	SCOTT A DOSS	PD			\$0.00
3103	04/14/2026	86786	SHANE E DOYLE	PD			\$0.00
3104	04/14/2026	86008	SHAWN R DRIVER	PD			\$0.00
3105	04/14/2026	86160	LESLIE A DUNAVENT	PD			\$0.00
3106	04/14/2026	86441	JAQUETTA A DUNKIN	PD			\$0.00
3107	04/14/2026	85317	STEVEN D DYER	PD			\$0.00
3108	04/14/2026	87199	KYLIE BLAIR EASTERWOOD	PD			\$0.00
3109	04/14/2026	87159	LOREL EDENS	PD			\$0.00
3110	04/14/2026	86879	RICHARD EUGENE FISHER	PD			\$0.00
3111	04/14/2026	87006	AMBER N FITZGERALD	PD			\$0.00
3112	04/14/2026	87302	TAYLOR SHYANN FOSTER	PD			\$0.00
3113	04/14/2026	86329	JOAN P FRANKLIN	PD			\$0.00
3114	04/14/2026	86917	CRYSTAL LYNN FREEMAN	PD			\$0.00
3115	04/14/2026	87015	BRANDEE NICOLE FROST	PD			\$0.00
3116	04/14/2026	86003	TRINA DAWN GARDNER	PD			\$0.00
3117	04/14/2026	87258	KAREN GAYLORD	PD			\$0.00
3118	04/14/2026	86177	MELISSA D GIBSON	PD			\$0.00
3119	04/14/2026	87254	BENITA MARIE GILMORE	PD			\$0.00
3120	04/14/2026	87252	CODY RAY GILMORE	PD			\$0.00
3121	04/14/2026	87204	CHANDRA LEVAUN GUTHRIE	PD			\$0.00
3122	04/14/2026	86562	REBECCA J HANEY	PD			\$0.00
3123	04/14/2026	87068	RYAN LEE HARRIS	PD			\$0.00

**Oologah-Talala Public Schools****Payment Register****Options:** Year: 2025-2026, Fund Account: GEN FUND-FOR OP-11, Date Range: 4/1/2026 - 4/30/2026, Print Payroll

Payments: True, Print Details: False

<b>Payment No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Type</b>	<b>Date Voided</b>	<b>Void Amount</b>	<b>Amount</b>
3124	04/14/2026	86847	MICHELE RENEE HOFSCHULTE-C	PD			\$0.00
3125	04/14/2026	86785	KEVIN L HOGUE	PD			\$0.00
3126	04/14/2026	87002	SHARON L HOLMES	PD			\$0.00
3127	04/14/2026	86586	JEANNIE M NALL	PD			\$0.00
3128	04/14/2026	87066	KALEB ALAN HOTFELT	PD			\$0.00
3129	04/14/2026	87018	SARAH A HUTCHINSON	PD			\$0.00
3130	04/14/2026	85132	SHERRY L HUTCHINSON	PD			\$0.00
3131	04/14/2026	86455	SHELLY D INKS	PD			\$0.00
3132	04/14/2026	87111	SETH JUNIOR T JACKSON	PD			\$0.00
3133	04/14/2026	87211	REBECCA RENEE JEFFREYS	PD			\$0.00
3134	04/14/2026	86336	LYNDON A JENNINGS	PD			\$0.00
3135	04/14/2026	86913	TAMI B JENNINGS	PD			\$0.00
3136	04/14/2026	87262	HOLLYE DENISE JERNIGEN	PD			\$0.00
3137	04/14/2026	81217	RICHELLE J JETER	PD			\$0.00
3138	04/14/2026	87004	COREY ADAMS JOHNSON	PD			\$0.00
3139	04/14/2026	87003	EMMA KATHRYN JOHNSON	PD			\$0.00
3140	04/14/2026	87063	HOLLY LYNNE JOHNSON	PD			\$0.00
3141	04/14/2026	86918	SHAUNA GAYLE JOHNSTON	PD			\$0.00
3142	04/14/2026	87268	KENDA JO JONES	PD			\$0.00
3143	04/14/2026	86592	KRISTI G JONES	PD			\$0.00
3144	04/14/2026	86454	LORI A JONES	PD			\$0.00
3145	04/14/2026	87225	JESSICA N KAHL	PD			\$0.00
3146	04/14/2026	87129	DUSTI KALLAM	PD			\$0.00
3147	04/14/2026	87263	JOSELYN ANGELINA KLEPCZYK	PD			\$0.00
3148	04/14/2026	86019	ELETHA L KOHLER	PD			\$0.00
3149	04/14/2026	87075	LISA KUBALA-COLLIER	PD			\$0.00
3150	04/14/2026	87273	SARAH ANNE LACY	PD			\$0.00
3151	04/14/2026	86613	LAURA A LEIKER	PD			\$0.00
3152	04/14/2026	86700	JONI E LIST	PD			\$0.00
3153	04/14/2026	85271	KRISTEN HOPE LITTLEFIELD	PD			\$0.00
3154	04/14/2026	86526	ANGELA L LITTRELL	PD			\$0.00
3155	04/14/2026	87231	CATHY L LOESCH	PD			\$0.00
3156	04/14/2026	87197	JORDYN PAIGE LOGUE	PD			\$0.00
3157	04/14/2026	87251	KIMBERLY DAWN LOGUE	PD			\$0.00
3158	04/14/2026	86162	CINDY L LOVELACE	PD			\$0.00
3159	04/14/2026	81122	HEATHER LYNN LOWTHER	PD			\$0.00
3160	04/14/2026	86224	NICOLE O MADER	PD			\$0.00
3161	04/14/2026	85240	JONATHON P MATTHEWS	PD			\$0.00
3162	04/14/2026	86744	TIMOTHY C MCCARTHY	PD			\$0.00
3163	04/14/2026	87266	SKYLAR RENEE MCCORD	PD			\$0.00
3164	04/14/2026	87077	KALA M MCELHANEY	PD			\$0.00
3165	04/14/2026	87030	KELLI DIANNE MCELROY	PD			\$0.00
3166	04/14/2026	86291	DANNA M MCGUIRE	PD			\$0.00
3167	04/14/2026	87132	MELANIE ANNE MCLAUGHLIN	PD			\$0.00
3168	04/14/2026	87069	TARYN L MEEDS	PD			\$0.00
3169	04/14/2026	86655	LESLIE NICOLE MOFFETT	PD			\$0.00
3170	04/14/2026	87203	KATIE LYNN MOODY	PD			\$0.00
3171	04/14/2026	87134	JESSICA MARIE MORGAN	PD			\$0.00
3172	04/14/2026	86790	SHEILA D MORGAN	PD			\$0.00

## Payment Register

Options: Year: 2025-2026, Fund Account: GEN FUND-FOR OP-11, Date Range: 4/1/2026 - 4/30/2026, Print Payroll  
 Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
3173	04/14/2026	87116	HILARY EILEEN MORSEY	PD			\$0.00
3174	04/14/2026	86171	CRYSTAL N MURPHY	PD			\$0.00
3175	04/14/2026	86745	MABLE LOUISE MURPHY	PD			\$0.00
3176	04/14/2026	85246	MICHAEL C MURRAY	PD			\$0.00
3177	04/14/2026	87175	KARA KRISTINE NANCE	PD			\$0.00
3178	04/14/2026	87057	SAMUEL LOGAN NOBLE	PD			\$0.00
3179	04/14/2026	86651	SARAH M NOBLE	PD			\$0.00
3180	04/14/2026	87265	GRACIE AMANDA NORRIS	PD			\$0.00
3181	04/14/2026	86405	MICHELE R OSBURN	PD			\$0.00
3182	04/14/2026	86707	KATHRYN M OUVERSON	PD			\$0.00
3183	04/14/2026	86764	MELANIE K PANCOAST	PD			\$0.00
3184	04/14/2026	86458	HEATHER L PARKS	PD			\$0.00
3185	04/14/2026	87073	TISHAUNA KAY PARRETT	PD			\$0.00
3186	04/14/2026	87157	HAILEY RENE PERKINS	PD			\$0.00
3187	04/14/2026	86603	SARAI PERRITT	PD			\$0.00
3188	04/14/2026	86756	JENNIFER LEA PFEIFFER	PD			\$0.00
3189	04/14/2026	86972	ABBY LYNN PIHA	PD			\$0.00
3190	04/14/2026	87179	KAYLA SHAYE POWELL	PD			\$0.00
3191	04/14/2026	87038	HEATHER SUE POWERS	PD			\$0.00
3192	04/14/2026	87065	CONSTANCE NIKKI PROCK	PD			\$0.00
3193	04/14/2026	86080	DANIEL R PRUETT	PD			\$0.00
3194	04/14/2026	87202	ASHLEY ANN RADCLIFF	PD			\$0.00
3195	04/14/2026	86384	GEORGIA L RAMSEY	PD			\$0.00
3196	04/14/2026	87232	LESLIE CHEYENNE RANDALL	PD			\$0.00
3197	04/14/2026	87293	SHERI RAY	PD			\$0.00
3198	04/14/2026	86533	KARI J RHODEN	PD			\$0.00
3199	04/14/2026	87178	CODY LANE ROBINSON	PD			\$0.00
3200	04/14/2026	87180	MADISON LOUISE ROBINSON	PD			\$0.00
3201	04/14/2026	81024	TRACI L RUARK	PD			\$0.00
3202	04/14/2026	80851	AMANDA L SALT	PD			\$0.00
3203	04/14/2026	87275	SARAH NICOLE SAWYER	PD			\$0.00
3204	04/14/2026	86884	TONYA KAY SCHONDEL	PD			\$0.00
3205	04/14/2026	87147	KIMBERLY LEANN SEAGO	PD			\$0.00
3206	04/14/2026	85298	SCARLETT M SELLMAYER	PD			\$0.00
3207	04/14/2026	86903	JAYLENE JUKETA SERATTE	PD			\$0.00
3208	04/14/2026	86394	ADRIENNE N SHOCKEY	PD			\$0.00
3209	04/14/2026	87140	MARIT LYNN SKJERSETH	PD			\$0.00
3210	04/14/2026	81183	SHARON R SLINGER	PD			\$0.00
3211	04/14/2026	86855	BRITNEY NICOLE SMITH	PD			\$0.00
3212	04/14/2026	86908	DAVID MICHAEL SMITH	PD			\$0.00
3213	04/14/2026	86588	KADIE J SMITH	PD			\$0.00
3214	04/14/2026	86755	KENDYL L SNYDER	PD			\$0.00
3215	04/14/2026	86978	BRITTANY NICOLE SPARKS	PD			\$0.00
3216	04/14/2026	87045	STACI L STREATER	PD			\$0.00
3217	04/14/2026	86922	BREE ANNA SWANT	PD			\$0.00
3218	04/14/2026	86782	DWIGHT DOUGLAS TACKITT	PN			\$846.55
3219	04/14/2026	86722	LINDSAY N TACKITT	PD			\$0.00
3220	04/14/2026	87243	HALLIE RENEE TAMURA	PD			\$0.00
3221	04/14/2026	86659	LEAH CASSANDRA TAYLOR	PD			\$0.00

## Payment Register

**Options:** Year: 2025-2026, Fund Account: GEN FUND-FOR OP-11, Date Range: 4/1/2026 - 4/30/2026, Print Payroll  
Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
3222	04/14/2026	86468	JANET E THOENEN	PD			\$0.00
3223	04/14/2026	87156	ROCHELLE LEE THOMAS	PD			\$0.00
3224	04/14/2026	86045	BROOKE E TREADWELL	PD			\$0.00
3225	04/14/2026	87008	WADE W VANPELT	PD			\$0.00
3226	04/14/2026	86746	KIMBERLY MARIE WALKER	PD			\$0.00
3227	04/14/2026	86284	NICOLE RENEE WALLS	PD			\$0.00
3228	04/14/2026	87010	ELESHA L WARDEN	PD			\$0.00
3229	04/14/2026	87177	CLIFTON WADE WARFORD	PD			\$0.00
3230	04/14/2026	87176	TAWNDA MARIE WARFORD	PD			\$0.00
3231	04/14/2026	87274	JESSICA MARIE WASHINGTON	PD			\$0.00
3232	04/14/2026	86915	LINDSEY RAE WEEKS	PD			\$0.00
3233	04/14/2026	86868	CARRY WELLS	PD			\$0.00
3234	04/14/2026	86871	MONICA I WELLS	PD			\$0.00
3235	04/14/2026	87300	TAMARA NICOLE WEST	PD			\$0.00
3236	04/14/2026	86921	CATHERINE ELIZABETH WHEELER	PD			\$0.00
3237	04/14/2026	85363	JENNIFER LEE WHITE	PD			\$0.00
3238	04/14/2026	87123	KIMBERLY OMEGA WHITESIDE	PD			\$0.00
3239	04/14/2026	80793	LORI L WICKHAM	PD			\$0.00
3240	04/14/2026	86988	DAVID WILKINS	PD			\$0.00
3241	04/14/2026	86971	ERIN ELIZABETH WINGO	PD			\$0.00
3242	04/14/2026	86646	SANDRA LAUREN WOOD	PD			\$0.00
3243	04/14/2026	86975	CATHERINE BLAIR WORKMAN	PD			\$0.00
3244	04/14/2026	86920	CRYSTAL TODD WRIGHT	PD			\$0.00
3245	04/14/2026	86525	JOY S YOUNG	PD			\$0.00
3246	04/14/2026	86469	JESSICA L ZACHARIAE	PD			\$0.00
3247	04/14/2026	20088	ELECTRONIC TAX DEPOSIT	R			\$4,973.37
3248	04/14/2026	60256	RCB BANK	R			\$13,454.02
3249	04/14/2026	12904	TEACHERS RETIREMENT SYSTEM	R			\$1,474.58
3250	04/14/2026	12820	TEACHER RETIREMENT	R			\$1,076.77
3251	04/14/2026	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$714.00
3252	04/14/2026	85082	BRIAN M BARNES	PD			\$0.00
3253	04/14/2026	85239	STEPHANIE G BARNES	PD			\$0.00
3254	04/14/2026	87135	CALEB ROBERT BRANSCUM	PD			\$0.00
3255	04/14/2026	86990	LEE M BUCHFINK	PD			\$0.00
3256	04/14/2026	80031	JAMES J CLUCK	PD			\$0.00
3257	04/14/2026	87000	LAYLE J DEVILBISS	PD			\$0.00
3258	04/14/2026	86650	SCOTT A DOSS	PD			\$0.00
3259	04/14/2026	86786	SHANE E DOYLE	PD			\$0.00
3260	04/14/2026	86008	SHAWN R DRIVER	PD			\$0.00
3261	04/14/2026	86160	LESLIE A DUNAVENT	PD			\$0.00
3262	04/14/2026	85317	STEVEN D DYER	PD			\$0.00
3263	04/14/2026	87252	CODY RAY GILMORE	PD			\$0.00
3264	04/14/2026	86905	MONTY MARIE HARRIS DANDERS	PD			\$0.00
3265	04/14/2026	87066	KALEB ALAN HOTFELT	PD			\$0.00
3266	04/14/2026	85132	SHERRY L HUTCHINSON	PD			\$0.00
3267	04/14/2026	87111	SETH JUNIOR T JACKSON	PD			\$0.00
3268	04/14/2026	86336	LYNDON A JENNINGS	PD			\$0.00
3269	04/14/2026	87004	COREY ADAMS JOHNSON	PD			\$0.00
3270	04/14/2026	86958	DEANNA JO KATON	PD			\$0.00

## Payment Register

Options: Year: 2025-2026, Fund Account: GEN FUND-FOR OP-11, Date Range: 4/1/2026 - 4/30/2026, Print Payroll  
 Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
3271	04/14/2026	85240	JONATHON P MATTHEWS	PD			\$0.00
3272	04/14/2026	86291	DANNA M MCGUIRE	PD			\$0.00
3273	04/14/2026	85100	JULUA MOORE	PD			\$0.00
3274	04/14/2026	87265	GRACIE AMANDA NORRIS	PD			\$0.00
3275	04/14/2026	86405	MICHELE R OSBURN	PD			\$0.00
3276	04/14/2026	86707	KATHRYN M OUVerson	PD			\$0.00
3277	04/14/2026	86764	MELANIE K PANCOAST	PD			\$0.00
3278	04/14/2026	87089	DANIEL PAYNE	PD			\$0.00
3279	04/14/2026	86080	DANIEL R PRUETT	PD			\$0.00
3280	04/14/2026	87178	CODY LANE ROBINSON	PD			\$0.00
3281	04/14/2026	86350	BRENT C SALT III	PD			\$0.00
3282	04/14/2026	87140	MARIT LYNN SKJERSETH	PD			\$0.00
3283	04/14/2026	86908	DAVID MICHAEL SMITH	PD			\$0.00
3284	04/14/2026	87278	GARY LESTER SMITH	PD			\$0.00
3285	04/14/2026	86588	KADIE J SMITH	PD			\$0.00
3286	04/14/2026	86782	DWIGHT DOUGLAS TACKITT	PN			\$576.38
3287	04/14/2026	86499	DONALD S WARD	PD			\$0.00
3288	04/14/2026	86536	CHAD A WEEKS	PD			\$0.00
3289	04/14/2026	20088	ELECTRONIC TAX DEPOSIT	R			\$2,872.80
3290	04/14/2026	60256	RCB BANK	R			\$10,477.01
3291	04/14/2026	12904	TEACHERS RETIREMENT SYSTEM	R			\$994.77
3292	04/14/2026	12820	TEACHER RETIREMENT	R			\$622.04
3293	04/14/2026	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$386.00
3294	04/14/2026	86723	JENNIFER L ADAMS	PD			\$0.00
3295	04/14/2026	87118	GRAYSON NOBLE ADKINS	PN			\$891.10
3296	04/14/2026	87237	MORGAN ELAINA ALLEN	PD			\$0.00
3297	04/14/2026	87287	CHRISTOPHER COLE APPLEBY	PD			\$0.00
3298	04/14/2026	86204	ANGELA R BADEN	PD			\$0.00
3299	04/14/2026	85082	BRIAN M BARNES	PD			\$0.00
3300	04/14/2026	85239	STEPHANIE G BARNES	PD			\$0.00
3301	04/14/2026	87109	DAVID ALVIN BEDFORD	PD			\$0.00
3302	04/14/2026	87131	MADALYN SEDANA BELLATTI	PD			\$0.00
3303	04/14/2026	80892	PATRICIA J BERKLEY	PD			\$0.00
3304	04/14/2026	87161	SAMUEL BRAD BOWERS	PD			\$0.00
3305	04/14/2026	86729	SAMANTHA D BRIGGS	PD			\$0.00
3306	04/14/2026	86945	TIFFANY MARIE BRISTOL	PD			\$0.00
3307	04/14/2026	87188	MICAH YOHAN CHANG	PD			\$0.00
3308	04/14/2026	86009	DONNA J CONLEY	PD			\$0.00
3309	04/14/2026	86532	LAILA E DEFFENBAUGH	PD			\$0.00
3310	04/14/2026	86967	LENI MARTINEZ DONOVAN	PD			\$0.00
3311	04/14/2026	86650	SCOTT A DOSS	PD			\$0.00
3312	04/14/2026	86441	JAQUETTA A DUNKIN	PD			\$0.00
3313	04/14/2026	85317	STEVEN D DYER	PD			\$0.00
3314	04/14/2026	87246	CAL EDWARD EASTERWOOD	PD			\$0.00
3315	04/14/2026	87190	CALE RYAN FISHER	PD			\$0.00
3316	04/14/2026	86329	JOAN P FRANKLIN	PD			\$0.00
3317	04/14/2026	87250	KARSON WILLIAM FREEMAN	PD			\$0.00
3318	04/14/2026	86003	TRINA DAWN GARDNER	PD			\$0.00
3319	04/14/2026	86562	REBECCA J HANEY	PD			\$0.00

## Payment Register

Options: Year: 2025-2026, Fund Account: GEN FUND-FOR OP-11, Date Range: 4/1/2026 - 4/30/2026, Print Payroll  
Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
3320	04/14/2026	86419	DEBRA A HERMAN	PD			\$0.00
3321	04/14/2026	86847	MICHELE RENEE HOFSCHULTE-C	PD			\$0.00
3322	04/14/2026	86913	TAMI B JENNINGS	PD			\$0.00
3323	04/14/2026	87262	HOLLYE DENISE JERNIGEN	PD			\$0.00
3324	04/14/2026	87003	EMMA KATHRYN JOHNSON	PD			\$0.00
3325	04/14/2026	87268	KENDA JO JONES	PD			\$0.00
3326	04/14/2026	86592	KRISTI G JONES	PD			\$0.00
3327	04/14/2026	86454	LORI A JONES	PD			\$0.00
3328	04/14/2026	87225	JESSICA N KAHL	PD			\$0.00
3329	04/14/2026	86019	ELETHA L KOHLER	PD			\$0.00
3330	04/14/2026	87273	SARAH ANNE LACY	PD			\$0.00
3331	04/14/2026	87291	AIDYN CHRISTIAN NELSON LANE	PN			\$155.14
3332	04/14/2026	86613	LAURA A LEIKER	PD			\$0.00
3333	04/14/2026	86700	JONI E LIST	PD			\$0.00
3334	04/14/2026	86526	ANGELA L LITTTRELL	PD			\$0.00
3335	04/14/2026	87292	ELI JACOB URIBE LOPEZ	PD			\$0.00
3336	04/14/2026	87266	SKYLAR RENEE MCCORD	PD			\$0.00
3337	04/14/2026	87079	RICHARD W MILLER	PD			\$0.00
3338	04/14/2026	86655	LESLIE NICOLE MOFFETT	PD			\$0.00
3339	04/14/2026	87059	CHARLES THOMAS NEWTON	PD			\$0.00
3340	04/14/2026	87186	NATHAN KANE OSBURN	PD			\$0.00
3341	04/14/2026	86603	SARAI PERRITT	PD			\$0.00
3342	04/14/2026	86972	ABBY LYNN PIHA	PD			\$0.00
3343	04/14/2026	87232	LESLIE CHEYENNE RANDALL	PD			\$0.00
3344	04/14/2026	81024	TRACI L RUARK	PD			\$0.00
3345	04/14/2026	80851	AMANDA L SALT	PD			\$0.00
3346	04/14/2026	86782	DWIGHT DOUGLAS TACKITT	PN			\$184.70
3347	04/14/2026	87221	LANDEN SCOTT TAYLOR	PN			\$144.64
3348	04/14/2026	87099	KENDRA LOUISE WAKE	PD			\$0.00
3349	04/14/2026	86746	KIMBERLY MARIE WALKER	PD			\$0.00
3350	04/14/2026	86871	MONICA I WELLS	PD			\$0.00
3351	04/14/2026	86921	CATHERINE ELIZABETH WHEELER	PD			\$0.00
3352	04/14/2026	80793	LORI L WICKHAM	PD			\$0.00
3353	04/14/2026	87084	BRETT STEPHEN WIGGINTON	PD			\$0.00
3354	04/14/2026	86920	CRYSTAL TODD WRIGHT	PD			\$0.00
3355	04/14/2026	20088	ELECTRONIC TAX DEPOSIT	R			\$2,553.94
3356	04/14/2026	60256	RCB BANK	R			\$15,003.53
3357	04/14/2026	12904	TEACHERS RETIREMENT SYSTEM	R			\$163.35
3358	04/14/2026	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$117.00
3359	04/14/2026	87295	JAMIE LEE ANDERSON	PD			\$0.00
3360	04/14/2026	85316	TAMMY BARRETT	PD			\$0.00
3361	04/14/2026	86985	ERICA ANNE BYFORD	PD			\$0.00
3362	04/14/2026	87025	KRISTEN DANIELLE CARR	PD			\$0.00
3363	04/14/2026	87207	BRIANNA LYNN COGGESHALL	PD			\$0.00
3364	04/14/2026	87303	KAYLA NICOLE DOYAL	PD			\$0.00
3365	04/14/2026	87259	CHRISTINA MARIE EVANS	PD			\$0.00
3366	04/14/2026	87209	CASSIE J GOODMAN	PD			\$0.00
3367	04/14/2026	86932	CHELSEA RENEE HOTFELT	PD			\$0.00
3368	04/14/2026	87144	MELINDA LOU JETER	PD			\$0.00

## Payment Register

Options: Year: 2025-2026, Fund Account: GEN FUND-FOR OP-11, Date Range: 4/1/2026 - 4/30/2026, Print Payroll  
Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
3369	04/14/2026	87153	HEATHER MARIE JOHNSON	PD			\$0.00
3370	04/14/2026	87164	DENNISE ANN JOKI	PD			\$0.00
3371	04/14/2026	87305	DONALD WADE JONES	PD			\$0.00
3372	04/14/2026	87154	SPENCER JAMES JONES	PD			\$0.00
3373	04/14/2026	87167	KRISTIN ELAINE JONES	PD			\$0.00
3374	04/14/2026	87208	CORI SAMANTHA MANNERS	PD			\$0.00
3375	04/14/2026	87290	DARLA Jean MARTIN	PD			\$0.00
3376	04/14/2026	87255	CHERYLE LYNN MCMANUS	PD			\$0.00
3377	04/14/2026	86426	BENJAMIN MICHAEL NOBLE	PD			\$0.00
3378	04/14/2026	87288	ASHLEY DAWN PEARCE	PD			\$0.00
3379	04/14/2026	86428	ANGELA POWELL	PD			\$0.00
3380	04/14/2026	87271	REBECCA PRUETT	PD			\$0.00
3381	04/14/2026	87238	DENNIS RAY ROBBINS	PD			\$0.00
3382	04/14/2026	87020	MARTHA ROBERTS	PD			\$0.00
3383	04/14/2026	87145	STEVIE R ROBINSON	PD			\$0.00
3384	04/14/2026	80454	JOHNNA S STANTON	PD			\$0.00
3385	04/14/2026	87299	KYLIE NICOLE TURNAGE	PD			\$0.00
3386	04/14/2026	87307	KAYLEE RAY VANDENBURG	PD			\$0.00
3387	04/14/2026	87306	REBEKAH GWEN WALKER	PD			\$0.00
3388	04/14/2026	86833	DARRELL L WHITE	PD			\$0.00
3389	04/14/2026	87286	OMEGA ELIZABETH WHITESIDE	PD			\$0.00
3390	04/14/2026	60240	JPMORGAN CHASE BANK, N.A.				\$7,567.02
3391	04/14/2026	60240	JPMORGAN CHASE BANK, N.A.				\$498.42
3392	04/14/2026	19664	AMAZON.COM				\$238.76
3393	04/14/2026	60245	AT&T MOBILITY				\$166.41
3394	04/14/2026	86733	MELISSA A HOLMES				\$7,035.00
3395	04/14/2026	28979	INTEGRATIVE PHYSICAL THERAPY				\$1,430.00
3396	04/14/2026	29285	BETH ANNE MANIPELLA, OTR/L				\$6,955.00
3397	04/14/2026	60494	MOBILE DOT EXAMS LLC				\$640.00
3398	04/14/2026	60583	MOTOR MOUTH THERAPY LLC				\$12,993.75
3399	04/14/2026	10676	THE MUSIC STORE INC				\$46.94
3400	04/14/2026	10465	OSSAA				\$295.00
3401	04/14/2026	60324	BLUE PARASOL GROUP LLC				\$890.42
3402	04/14/2026	69482	PEDIATRIC ASSESSMENT & COUN				\$6,242.04
3403	04/14/2026	11762	PIKEPASS CENTER				\$294.97
3404	04/14/2026	60273	KIMBERLY PUGH				\$549.75
3405	04/14/2026	60585	ROGERS COUNTY DRUG ABUSE P				\$180.00
3406	04/14/2026	10573	RURAL WATER DIST #4				\$4,564.67
3407	04/14/2026	10591	SCHOLASTIC BOOK FAIRS				\$542.05
3408	04/14/2026	69890	SPARK SERVICES				\$1,350.00
3409	04/14/2026	12025	STEEL SERVICE COMPANY				\$868.80
3410	04/15/2026	69487	JOHNSON CHEMICALS				\$535.00
3411	04/15/2026	19664	AMAZON.COM				\$195.94
3412	04/15/2026	20328	UMB BANK				\$300.00
3413	04/15/2026	10465	OSSAA				\$236.00
3414	04/15/2026	86913	TAMI B JENNINGS				\$197.93
3415	04/27/2026	19664	AMAZON.COM				\$924.18
3416	04/27/2026	19230	BARLOW EDUCATION MANAGE				\$566.00
3417	04/27/2026	69666	BLEDSON, HEWETT & GULLEKSO				\$3,500.00

Payment Register

Options: Year: 2025-2026, Fund Account: GEN FUND-FOR OP-11, Date Range: 4/1/2026 - 4/30/2026, Print Payroll  
 Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
3418	04/27/2026	60268	CONSTELLATION NEWENERGY				\$9,436.58
3419	04/27/2026	10217	DEMCO				\$140.69
3420	04/27/2026	12578	OFFICE DEPOT				\$289.60
3421	04/27/2026	10480	OKLAHOMA NATURAL GAS				\$1,591.57
3422	04/27/2026	28842	OSSBA Employment Services				\$5,680.00
3423	04/27/2026	70172	PREMIER SIGNS & DESIGN LLC				\$150.00
3424	04/27/2026	10533	PUBLIC SERVICE CO / AEP				\$26,004.87
3425	04/27/2026	11688	ROGERS COUNTY AIR CORP				\$5,009.00
3426	04/27/2026	10570	ROSENSTEIN FIST AND RINGOLD				\$280.00
3427	04/27/2026	69890	SPARK SERVICES				\$583.00
3428	04/27/2026	60590	SYMETRA LIFE INS CO				\$2,031.76
<b>Non-Payroll Total:</b>							<b>\$199,980.51</b>
<b>Payroll Total:</b>							<b>\$1,045,740.17</b>
<b>Balance Forward:</b>							<b>\$10,252,975.02</b>
<b>Total:</b>							<b>\$11,498,695.70</b>

## Payment Register

Options: Year: 2025-2026, Fund Account: BUILDING FUND-21, Date Range: 4/1/2026 - 4/30/2026, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
437	04/02/2026	20719	ADVANCE ELECTRICAL SERVICES I				\$3,223.80
438	04/02/2026	19231	LOWE'S HOME CENTER INC				\$173.73
439	04/02/2026	11688	ROGERS COUNTY AIR CORP				\$480.00
440	04/02/2026	28938	SHOEMAKER MECHANICAL				\$4,161.43
441	04/14/2026	21622	AMERICAN FIDELITY ASSURANCE	R			\$821.57
442	04/14/2026	20088	ELECTRONIC TAX DEPOSIT	R			\$6,703.04
443	04/14/2026	12832	OEGI	R			\$13.86
444	04/14/2026	12831	OEGI	R			\$4,030.66
445	04/14/2026	60256	RCB BANK	R			\$22,145.89
446	04/14/2026	12904	TEACHERS RETIREMENT SYSTEM	R			\$3,460.38
447	04/14/2026	12820	TEACHER RETIREMENT	R			\$2,259.46
448	04/14/2026	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$848.00
449	04/14/2026	38020	TEXAS LIFE INSURANCE	R			\$268.78
450	04/14/2026	81209	JOHN W DERAMO Jr	PD			\$0.00
451	04/14/2026	86967	LENI MARTINEZ DONOVAN	PD			\$0.00
452	04/14/2026	87235	KEITH LEE FROST	PD			\$0.00
453	04/14/2026	80064	ROBERTA K GAY	PD			\$0.00
454	04/14/2026	86419	DEBRA A HERMAN	PD			\$0.00
455	04/14/2026	87079	RICHARD W MILLER	PD			\$0.00
456	04/14/2026	87219	MATTHEW DAVID ROBISON	PD			\$0.00
457	04/14/2026	86966	MATT W SCHLOTFELT	PD			\$0.00
458	04/14/2026	86782	DWIGHT DOUGLAS TACKITT	PN			\$4,752.12
459	04/14/2026	87171	NICHOLAS ANDREW VILLALOBOS	PD			\$0.00
460	04/14/2026	86484	JAMES E WILLIAMS	PD			\$0.00
461	04/14/2026	20088	ELECTRONIC TAX DEPOSIT	R			\$906.28
462	04/14/2026	60256	RCB BANK	R			\$4,646.01
463	04/14/2026	12904	TEACHERS RETIREMENT SYSTEM	R			\$323.33
464	04/14/2026	12820	TEACHER RETIREMENT	R			\$238.25
465	04/14/2026	37000	STATE ELECTRONIC TAX DEPOSIT	R			\$50.00
466	04/14/2026	86386	VICTORIA L BAKER	PD			\$0.00
467	04/14/2026	85082	BRIAN M BARNES	PD			\$0.00
468	04/14/2026	86477	AMBER D BRANSON	PD			\$0.00
469	04/14/2026	87264	LISA MARIA BRIGHT	PD			\$0.00
470	04/14/2026	81209	JOHN W DERAMO Jr	PD			\$0.00
471	04/14/2026	86958	DEANNA JO KATON	PD			\$0.00
472	04/14/2026	86655	LESLIE NICOLE MOFFETT	PD			\$0.00
473	04/14/2026	87267	DANIELLE NICOLE MURPHY	PD			\$0.00
474	04/14/2026	87038	HEATHER SUE POWERS	PD			\$0.00
475	04/14/2026	87156	ROCHELLE LEE THOMAS	PD			\$0.00
476	04/14/2026	87099	KENDRA LOUISE WAKE	PD			\$0.00
477	04/14/2026	60240	JPMORGAN CHASE BANK, N.A.				\$890.85
478	04/14/2026	60245	AT&T MOBILITY				\$34.71
479	04/14/2026	69801	FIRETROL PROTECTION SYSTEMS				\$750.00
480	04/14/2026	60603	VENOM PEST CONTROL LLC				\$530.00
481	04/14/2026	12028	CINTAS CORP				\$623.00

Payment Register

Options: Year: 2025-2026, Fund Account: BUILDING FUND-21, Date Range: 4/1/2026 - 4/30/2026, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
				Non-Payroll Total:			\$10,867.52
				Payroll Total:			\$51,467.63
				Balance Forward:			\$835,327.76
				Total:			\$897,662.91

# Oologah-Talala Public Schools

## Payment Register

**Options:** Year: 2025-2026, Fund Account: BOND FUND 2025 - 36, Date Range: 4/1/2026 - 4/30/2026, Print Payroll

Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
6	04/07/2026	29371	TURF LAND EQUIPMENT				\$37,919.25
7	04/14/2026	79904	P & K EQUIPMENT INC				\$80,004.84
8	04/27/2026	60610	AAB ENGINEERING LLC				\$9,265.00
<b>Non-Payroll Total:</b>							<b>\$127,189.09</b>
<b>Payroll Total:</b>							<b>\$0.00</b>
<b>Balance Forward:</b>							<b>\$564,648.29</b>
<b>Total:</b>							<b>\$691,837.38</b>

## Expenditure Analysis

Options: Year: 2025-2026, Date Range: 4/1/2026 - 4/30/2026, Paid Options: Only Print Paid Items

PO/JE	Date	Pay No	Date	Vendor	PO Description	Paid
2025-2026						
61 ACTIVITY FUND						
5	07/01/2025	594	04/10/2026	60245-AT&T MOBILITY	Hot Spot	42.33
132	08/15/2025	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	BREAK ROOM SUPPLIES	142.18
298	09/09/2025	606	04/10/2026	10542-PRYOR HIGH SCHOOL	Pryor Tennis Tournament (Girls & Boys)	160.00
361	09/18/2025	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	OMS Leaders Pop up Pop Shop Inventory	215.76
404	09/24/2025	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	Desserts for Monthly Birthday Celebrations	33.88
419	09/25/2025	600	04/10/2026	78183-GROVE PUBLIC SCHOOLS	Grove Tennis Tournament	140.00
425	10/01/2025	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	UPCOMING DISTRICT APPRECIATION DAYS	110.29
485	10/09/2025	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	Concession Stand Products	106.06
572	10/21/2025	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	Star Event Competition Supplies	9.89
603	10/29/2025	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	MISC STUDENT REWARDS, SPIN TO WIN, BDAY TREATS	190.66
669	11/10/2025	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	Supplies for Office and Breakroom	15.92
809	12/11/2025	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	honor choir music/concert music	245.49
824	12/15/2025	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	concert supplies - batteries, etc	20.00
830	12/15/2025	598	04/10/2026	70184-ENDURO TIMING SERVICES LLC	Track Timing company	1,280.00
833	12/17/2025	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	Prom Photo Booth	300.00
842	12/17/2025	626	04/16/2026	70080-TREAT'S SOLUTIONS, INC.	Bathroom Paper Products	1,002.35
889	01/08/2026	622	04/16/2026	60532-JAMES WOOD PRODUCTIONS LLC	Prom DJ	1,500.00
890	01/08/2026	625	04/16/2026	86348-JARED W TICE	prom security	200.00
891	01/08/2026	634	04/17/2026	69396-DEWILTON RHODEN	prom security	200.00
892	01/08/2026	665	04/30/2026	60507-FIVE OAKS ENTERPRISES INC	Prom Venue - Final Invoice	3,963.00
894	01/07/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	Prom Snack Bag Items - Sam's Club	497.18
904	01/08/2026	659	04/30/2026	19664-AMAZON.COM	Supplies for classroom	343.99
906	01/07/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	Winter Guard Uniforms	1,491.00
916	01/09/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	Teacher/Staff Incentives and Luncheon Items	113.44
917	01/12/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	OMS Leaders Pop up Pop Shop Supplies	43.84
926	01/09/2026	641	04/23/2026	19664-AMAZON.COM	Office Supplies	136.63
927	01/09/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	Sheet Music Spring 26	45.00
947	01/15/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	FUNDRAISING SUPPLIES FOR CONCESSION	63.40
969	01/15/2026	584	04/02/2026	29456-MIKE MOBRA	Starter for track meet	500.00
973	01/22/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	Banquet Decorations and Senior Gifts	35.22
998	02/01/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	Set/prop supplies for spring musical	638.61
1012	02/03/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	Math Facts Incentives/Rewards for MS Students	35.91
1023	02/03/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	National Oreo Day supplies	107.34
1039	02/04/2026	620	04/16/2026	19664-AMAZON.COM	Laminate, butcher paper	39.05
1049	02/09/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	Oologah Foundation Grant Winner	61.04
1070	02/09/2026	604	04/10/2026	79184-OWASSO HIGH SCHOOL	Entry fee Owasso BBall Tourney 4/2-4	225.00
1071	02/09/2026	609	04/10/2026	29262-TUTTLE PUBLIC SCHOOLS	Entry fee Tuttle BBall Tourney 3/18-21	255.00
1072	02/09/2026	586	04/02/2026	79819-SPERRY BASEBALL CLUB	Entry fee Sperry BBall Tourney 3/12-14	150.00
1091	02/12/2026	674	04/30/2026	10012-PRYOR PUBLIC SCHOOLS	Entry fee Tiger/Zebra Bball Tourney 4/9-4/10	150.00

## Expenditure Analysis

Options: Year: 2025-2026, Date Range: 4/1/2026 - 4/30/2026, Paid Options: Only Print Paid Items

PO/JE	Date	Pay No	Date	Vendor	PO Description	Paid
2025-2026						
61 ACTIVITY FUND						
1109	02/17/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	Snack Cart Fundraiser Items-chips, drinks,etc	81.42
1124	02/11/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	Spelling Bee Trophy	31.20
1135	02/19/2026	642	04/23/2026	19233-BRISTOW HIGH SCHOOL	Tulsa 7 Tennis Tournament (Girls & Boys)	150.00
1146	02/24/2026	592	04/10/2026	19664-AMAZON.COM	MISC LIBRARY SUPPLIES	234.85
1148	02/25/2026	595	04/10/2026	60476-BACKGROUND INVESTIGATION BUREAU LLC	VOLUNTEER BACKGROUND CHECKS	40.00
1149	02/24/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	hotel fees for SWACDA	709.74
1150	02/24/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	Expenses for SWACDA honor choir trip	204.50
1170	02/25/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	Star Event State Registration	31.20
1171	02/25/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	Hotel Expenses FCCLA State Star Events 3/25-26	298.00
1174	02/23/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	Field Trip and lunch	468.23
1178	02/26/2026	610	04/10/2026	20361-UNIQUELY YOURS LLC	Dream Team apparel from Uniquely Yours	3,176.35
1178	02/26/2026	627	04/16/2026	20361-UNIQUELY YOURS LLC	Dream Team apparel from Uniquely Yours	138.50
1184	03/02/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	MS T-O-Y Flowers and cake 25-26	36.99
1185	02/26/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	Snack Cart Fundraiser Items-snacks, drinks, etc.	166.32
1188	03/03/2026	580	04/02/2026	19664-AMAZON.COM	963-SUPPLIES	206.42
1190	03/03/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	FCA b-fast 3/4/2026	125.65
1191	03/04/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	Sams - supplies for Stang Week	109.06
1192	03/04/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	Stang Week Supplies - Walmart	74.64
1193	03/03/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	FCCLA State Star Event Comp Meals	132.36
1195	03/01/2026	581	04/02/2026	60617-JOSHUA JACKSON	Trophies for Food Truck Frenzie	40.00
1196	03/03/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	MISC SUPPLIES FOR STAFF/TEACHER OF THE YEAR	104.89
1197	03/03/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	MUSIC PROGRAM 3/5	86.96
1198	03/03/2026	592	04/10/2026	19664-AMAZON.COM	MISC FUNDRAISING SUPPLIES	66.48
1201	02/23/2026	583	04/02/2026	19231-LOWE'S HOME CENTER INC	Supplies for Guard Props	56.92
1207	03/02/2026	679	04/30/2026	29132-WAGONER PUBLIC SCHOOLS	Track Meet Entry fee	200.00
1208	03/02/2026	677	04/30/2026	78920-SKIATOOK PUBLIC SCHOOLS	Track Meet Entry fee	600.00
1209	03/02/2026	678	04/30/2026	19011-VINITA PUBLIC SCHOOLS	Track Meet Entry fee	370.00
1210	03/02/2026	667	04/30/2026	12319-INOLA PUBLIC SCHOOLS	Track Meet Entry fee 4/21	380.00
1211	03/02/2026	667	04/30/2026	12319-INOLA PUBLIC SCHOOLS	Track Meet Entry fee	220.00
1213	03/02/2026	585	04/02/2026	78926-NOWATA PUBLIC SCHOOLS	3/26 Nowata Invitational Golf Tournament	350.00
1216	03/02/2026	597	04/10/2026	11853-CANEY VALLEY SCHOOLS	4/2 Caney Valley Golf Tournament	175.00
1217	03/02/2026	651	04/23/2026	10012-PRYOR PUBLIC SCHOOLS	4/16 Pryor Invitational Golf Tournament	175.00
1218	03/02/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	Cheer Banquet Food/Drinks/Desserts	1,126.08
1219	03/02/2026	602	04/10/2026	60173-MIDWEST TEAM SPORTING GOODS	new players pack shirts, shorts,	678.13
1223	03/04/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	Mazzios sallisaw oklahoma meals for students	231.56
1226	03/05/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	Socks for clothes closet	20.00
1227	03/05/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	End of testing pizza party for ELL students	102.00
1228	03/05/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	UE LE Luncheon	370.00
1230	03/04/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	Maintenance Workers' Day	29.49

## Expenditure Analysis

Options: Year: 2025-2026, Date Range: 4/1/2026 - 4/30/2026, Paid Options: Only Print Paid Items

PO/JE	Date	Pay No	Date	Vendor	PO Description	Paid
2025-2026						
61 ACTIVITY FUND						
1231	03/04/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	caffeine cart supplies - pop	42.91
1233	03/06/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	Book cover winners	27.10
1236	03/06/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	Wal Mart Classroom Supplies	82.43
1237	03/06/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	March Madness Incentive for Teachers	86.76
1238	03/06/2026	603	04/10/2026	12578-OFFICE DEPOT	MISC OFFICE/STAFF SUPPLIES	187.03
1243	03/02/2026	607	04/10/2026	10012-PRYOR PUBLIC SCHOOLS	Track Meet Entry fee	400.00
1246	03/02/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	Cookie dough from Food Service Direct	1,726.18
1247	03/09/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	UE therapy dog grooming	60.00
1248	03/09/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	student b-day treats	64.68
1249	03/09/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	Staff birthday celebrations	76.91
1254	03/09/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	DRINKS/DESSERT ADMIN BLDG	25.99
1255	03/12/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	Staff meeting donuts 03/13/2026	40.00
1256	03/11/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	Professional Development Lunch	292.08
1258	03/11/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	Spring Sports Hospitality	963.45
1259	03/11/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	Concession Stand Products	1,975.25
1271	03/10/2026	608	04/10/2026	13084-SYSCO OKLAHOMA	Concession Stand Products	154.10
1275	03/09/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	Meals, Parking, Fees, etc. for BPA SLC 3/2-3/4/26	10.00
1276	03/09/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	March Chapter meeting	606.59
1277	03/09/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	OYE Teacher Expenses	1,132.96
1279	03/11/2026	580	04/02/2026	19664-AMAZON.COM	Foundation Grant Awarded to Staci Streater MS	252.97
1281	03/10/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	Supplies-Drones	602.26
1282	03/10/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	Supplies-motors	126.11
1283	03/06/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	OHS choir trip deposits/payments	500.00
1295	03/12/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	Foundation Grant Awarded to Sarai Perritt	1,275.00
1297	03/11/2026	582	04/02/2026	20229-BSN SPORTS LLC	Track equipment	126.49
1298	03/10/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	FFA Emblem-Replacement	70.00
1301	03/13/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	MISC FOOD/SUPPLIES FOR BINGO FUNDRAISER	841.31
1303	03/23/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	Harp - Supplies for Stang Week	96.92
1305	03/13/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	Teacher of the Year sign	20.00
1306	03/12/2026	596	04/10/2026	78410-BISHOP KELLEY HIGH SCHOOL	Judge's Meals for OSSAA Regionals	120.00
1308	03/10/2026	614	04/15/2026	60240-JPMORGAN CHASE BANK, N.A.	Nester Hiosery -Sock Monkey's	88.44
1309	03/23/2026	662	04/30/2026	11853-CANEY VALLEY SCHOOLS	Caney Valley Boys Golf Tournament	175.00
1310	03/24/2026	592	04/10/2026	19664-AMAZON.COM	Oologah Foundation Grant Winner - Robinson	192.98
1310	03/24/2026	620	04/16/2026	19664-AMAZON.COM	Oologah Foundation Grant Winner - Robinson	50.91
1311	03/24/2026	580	04/02/2026	19664-AMAZON.COM	Oologah Foundation Grant Winner - Frost	711.78
1312	03/24/2026	580	04/02/2026	19664-AMAZON.COM	Oologah Foundation Grant Winner - Loesch	86.26
1313	03/24/2026	580	04/02/2026	19664-AMAZON.COM	Tie dye kits 5th grade	64.56
1315	03/24/2026	580	04/02/2026	19664-AMAZON.COM	costumes/props for musical	289.49
1315	03/24/2026	641	04/23/2026	19664-AMAZON.COM	costumes/props for musical	110.51

## Expenditure Analysis

Options: Year: 2025-2026, Date Range: 4/1/2026 - 4/30/2026, Paid Options: Only Print Paid Items

PO/JE	Date	Pay No	Date	Vendor	PO Description	Paid
2025-2026						
61 ACTIVITY FUND						
1316	03/13/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	Supplies for Robotics State Tournament 3/14/26	14.37
1317	03/25/2026	599	04/10/2026	60616-EVERS PECANS LLC	Flowers for librarian day 4/2/2026	70.00
1319	03/25/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	Library curriculum aids	191.47
1323	03/27/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	Ice Cream Bar for HS Teachers	58.95
1324	03/26/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	Ice Cream cake for Yearbook celebration	39.99
1325	03/26/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	Concession stand supplies	96.94
1327	03/23/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	Livestock Judging Travel	1,014.81
1328	03/27/2026	652	04/23/2026	12114-SAPULPA HIGH SCHOOL	Sapulpa Boys Golf Tournament	200.00
1329	03/25/2026	644	04/23/2026	78208-DEWEY HIGH SCHOOL	Dewey Boys Golf Tournament	225.00
1331	03/27/2026	590	04/10/2026	87268-KENDA JO JONES	Baseball Concession 4/10	500.00
1333	03/27/2026	579	04/02/2026	87268-KENDA JO JONES	Baseball Concession 4/2	500.00
1334	03/27/2026	579	04/02/2026	87268-KENDA JO JONES	JH Baseball Gate 4/2	500.00
1335	03/30/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	Easter staff snacks	148.73
1337	03/30/2026	638	04/23/2026	19664-AMAZON.COM	Teacher Appreciation decor/supplies	160.66
1337	03/30/2026	659	04/30/2026	19664-AMAZON.COM	Teacher Appreciation decor/supplies	229.15
1338	03/30/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	Paper Goods	86.85
1340	03/27/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	OMS Leaders Pop up Pop Shop Supplies	8.26
1342	03/31/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	Lunch for Paras on para day 04/01/2026	62.00
1343	03/31/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	Filled eggs for class egg hunt	14.97
1344	03/31/2026	653	04/23/2026	12033-SHANGRI-LA RESORT LLC	4/8 Verdigris Valley Conference Golf Tournament	150.00
1345	03/31/2026	648	04/23/2026	12578-OFFICE DEPOT	Office Supplies/Teacher Supplies	146.94
1346	03/31/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	Tardy Slip Books for Attendance Office	57.50
1347	03/26/2026	591	04/10/2026	10006-ADAIR PUBLIC SCHOOLS	Entry Fee Adair Festival 3/26-3/27	150.00
1349	03/25/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	Star Event Competition Supplies	46.83
1351	03/31/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	Daylight Donuts class reward	48.64
1353	04/01/2026	672	04/30/2026	10465-OSSAA	State Entry Fees	102.00
1354	04/01/2026	592	04/10/2026	19664-AMAZON.COM	Lamination for Student Council	92.54
1356	03/31/2026	673	04/30/2026	19918-OZARK DELIGHT LOLLIPOPS	BPA FUNDRAISER	607.00
1357	03/31/2026	601	04/10/2026	79192-MELODY HOUSE	PRE K FIELD TRIP 4/1/26	910.00
1358	03/30/2026	620	04/16/2026	19664-AMAZON.COM	THERMOMETERS FOR EACH GRADE LEVEL	91.56
1359	04/02/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	CHOIR STATE MEAL	530.89
1360	04/06/2026	587	04/06/2026	87268-KENDA JO JONES	JH Soccer Gate 4/6	500.00
1361	03/26/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	Registration for VEX worlds competition	1,854.00
1363	04/07/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	Pro editing software	23.00
1364	04/07/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	online editing subscription	147.00
1365	04/07/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	BABY SHOWER SUPPLIES	79.04
1366	04/01/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	Lunch for OMS Leaders-5th Grade Tours	103.48
1367	04/01/2026	610	04/10/2026	20361-UNIQUELY YOURS LLC	Youth League Volleyball Shirts	776.50
1368	04/02/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	SUPPLIES FOR ASSISTANT PRINCIPAL WEEK	170.78
1369	04/02/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	SUPPLIES FOR CLASSROOM	57.25
1371	04/03/2026	605	04/10/2026	70151-BOTTLING GROUP LLC	Pepsi Order	405.31
1373	04/06/2026	593	04/10/2026	70135-ARBITERPAY TRUST ACCOUNT	Official Pay	1,500.00
1374	04/06/2026	599	04/10/2026	60616-EVERS PECANS LLC	Assistant Principal week flowers	75.00

## Expenditure Analysis

Options: Year: 2025-2026, Date Range: 4/1/2026 - 4/30/2026, Paid Options: Only Print Paid Items

PO/JE	Date	Pay No	Date	Vendor	PO Description	Paid
2025-2026						
61 ACTIVITY FUND						
1375	04/07/2026	588	04/07/2026	87268-KENDA JO JONES	HS Baseball Gate and Concession 4/7	1,200.00
1377	04/02/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	Travel Expenses-Iowa 4/2-4/5/2026	697.81
1381	04/08/2026	589	04/09/2026	87268-KENDA JO JONES	JH Baseball Gate 4/9	500.00
1382	04/08/2026	589	04/09/2026	87268-KENDA JO JONES	Baseball Concession 4/9	500.00
1383	04/08/2026	590	04/10/2026	87268-KENDA JO JONES	JH Baseball Gate 4/10	500.00
1386	04/07/2026	639	04/23/2026	19595-OKLAHOMA TECHNOLOGY STUDENT ASSOC	MS & HS State Conference Registration	1,865.00
1390	04/02/2026	646	04/23/2026	78183-GROVE PUBLIC SCHOOLS	4/7 Grove Girls Golf Tournament	200.00
1392	04/09/2026	641	04/23/2026	19664-AMAZON.COM	Concert band Ties	179.80
1393	04/08/2026	632	04/17/2026	60562-LAKELAND TOURS	Final Trip Payment	12,723.63
1394	04/08/2026	611	04/10/2026	29680-VILLAGE TOURS & TRAVEL	Final Charter Payment - Band Trip	38,624.00
1395	04/08/2026	640	04/23/2026	12555-NORTHEASTERN STATE UNIV.	Oologah Jazz Festival Entries	583.00
1398	04/06/2026	624	04/16/2026	69631-SIGNATURE FUNDRAISING INC	SPRING FUNDRAISER ITEMS - BAND	674.89
1400	04/02/2026	615	04/16/2026	60240-JPMORGAN CHASE BANK, N.A.	Parking for State Convention 4/2	10.00
1401	04/10/2026	612	04/13/2026	87268-KENDA JO JONES	JH Soccer Gate 4/13	500.00
1402	04/13/2026	613	04/14/2026	87268-KENDA JO JONES	HS Baseball Gate 4/14	700.00
1403	04/13/2026	613	04/14/2026	87268-KENDA JO JONES	HS Soccer Gate 4/14	700.00
1404	04/13/2026	613	04/14/2026	87268-KENDA JO JONES	Baseball / Soccer Concession 4/14	500.00
1405	04/13/2026	631	04/17/2026	87268-KENDA JO JONES	HS Soccer Gate 4/17	700.00
1406	04/13/2026	631	04/17/2026	87268-KENDA JO JONES	Soccer Concession 4/17	500.00
1408	04/13/2026	664	04/30/2026	69678-COOKIE DOC	OUE/OMS Leaders cookies	100.00
1410	04/10/2026	670	04/30/2026	78926-NOWATA PUBLIC SCHOOLS	NOWATA Boys Golf Tournament 3/31	175.00
1411	04/10/2026	654	04/23/2026	69880-SKIATOOK GOLF BOOSTER CLUB	Skiatook B Golf Tournament at Heritage Hills 4/15	225.00
1412	04/10/2026	676	04/30/2026	69880-SKIATOOK GOLF BOOSTER CLUB	Skiatook Boys Golf Tournament at Bailey Ranch 4/22	375.00
1413	04/08/2026	645	04/23/2026	60477-FINCHER'S FINDINGS	Pioneer Day T-Shirts	174.52
1414	04/06/2026	633	04/17/2026	60623-BRANDON CUSICK	JH Baseball Official 4/6	140.00
1416	04/13/2026	659	04/30/2026	19664-AMAZON.COM	MISC STAFF INCENTIVES- TEACHER APPRECIATION WEEK	503.47
1417	04/09/2026	628	04/16/2026	69585-WHEELS AND THRILLS	KINDER FIELD TRIP TO WHEELS AND THRILLS 4/10/26	910.00
1421	04/13/2026	616	04/16/2026	70204-JIMMY DAVIS	Jazz Festival Judge	250.00
1422	04/13/2026	617	04/16/2026	60625-HEATH JONES	Jazz Festival Judge	250.00
1423	04/13/2026	618	04/16/2026	60626-ERIC NOBLE	Jazz Festival Judge	250.00
1424	04/13/2026	619	04/16/2026	60627-MICHAEL KIRK PALMER	Jazz Festival Judge	250.00
1429	04/10/2026	641	04/23/2026	19664-AMAZON.COM	musical props and costumes	1.42
1430	04/09/2026	658	04/30/2026	20814-ACT INSTITUTIONAL SERVICES	Spring ACT District Testing	882.00
1431	04/13/2026	621	04/16/2026	70159-BRANDIE HINDS	March Gate & Concession Worker	578.72
1432	04/13/2026	623	04/16/2026	60291-GREGORY MCELROY	March Clock Worker	180.00
1438	04/14/2026	630	04/17/2026	60628-LAUREN RAMATOWSKI LLC	Coaching Clinic registration	150.00
1439	04/16/2026	637	04/22/2026	60616-EVERS PECANS LLC	ADMIN ASSISTANT DAY	150.00
1441	04/17/2026	650	04/23/2026	11193-OOLOGAH-TALALA SCHOOLS	REIMBURSE GENERAL FUND	91.00
1441	04/17/2026	650	04/23/2026	11193-OOLOGAH-TALALA SCHOOLS	REIMBURSE GENERAL FUND	82.40
1442	04/17/2026	650	04/23/2026	11193-OOLOGAH-TALALA SCHOOLS	REIMBURSE GENERAL FUND	1,354.72
1445	04/15/2026	649	04/23/2026	29410-OKLAHOMA FFA ALUMNI ASSOCIATION	Alumni Camp ticket July 1-4	2,750.00
1446	04/15/2026	659	04/30/2026	19664-AMAZON.COM	Ribbons for Field Day, Bubbles, chalk, etc	267.04

## Expenditure Analysis

Options: Year: 2025-2026, Date Range: 4/1/2026 - 4/30/2026, Paid Options: Only Print Paid Items

PO/JE	Date	Pay No	Date	Vendor	PO Description	Paid
2025-2026						
61 ACTIVITY FUND						
1450	04/13/2026	655	04/23/2026	79955-SOUTHWESTERN OK STATE UNIV	Jazz Festival Entry Fee for Oologah	250.00
1451	04/13/2026	643	04/23/2026	20192-CLAREMORE HIGH SCHOOL	Oologah Jazz Festival Entries	300.00
1452	04/13/2026	647	04/23/2026	69876-HEARTLAND USA LLC	Prize Program for band WFC Sale	709.00
1453	04/20/2026	635	04/20/2026	87268-KENDA JO JONES	HS Baseball Gate 4/20	700.00
1454	04/20/2026	635	04/20/2026	87268-KENDA JO JONES	Baseball Concession 4/20	500.00
1455	04/20/2026	636	04/21/2026	87268-KENDA JO JONES	JH Baseball Gate 4/21	500.00
1456	04/20/2026	636	04/21/2026	87268-KENDA JO JONES	HS Soccer Gate 4/21	1,200.00
1457	04/20/2026	636	04/21/2026	87268-KENDA JO JONES	Baseball/Soccer Concession 4/21	500.00
1466	04/21/2026	659	04/30/2026	19664-AMAZON.COM	Teacher Appreciation Week Incentives and Decor	1,220.28
1469	04/21/2026	659	04/30/2026	19664-AMAZON.COM	Sunshine committee - leather keychains	59.95
1470	04/22/2026	656	04/24/2026	87268-KENDA JO JONES	Start up change for Choir Musical	800.00
1473	04/23/2026	656	04/24/2026	87268-KENDA JO JONES	FCCLA Sweetheart Dance Gate Start Up	500.00
1474	04/22/2026	669	04/30/2026	29459-MAKE A WISH OKLAHOMA	Stang Week	6,537.63
1475	04/22/2026	656	04/24/2026	87268-KENDA JO JONES	Start Up change for Musical Concessions	500.00
1476	04/22/2026	659	04/30/2026	19664-AMAZON.COM	Glow party/talent show	41.88
1484	04/23/2026	657	04/27/2026	87268-KENDA JO JONES	HS Baseball Gate 4/27	700.00
1485	04/23/2026	657	04/27/2026	87268-KENDA JO JONES	Baseball Concession 4/27	500.00
1490	04/22/2026	663	04/30/2026	70206-CATOOSA VOLLEYBALL BOOSTER CLUB INC	summer league fees	200.00
1491	04/22/2026	666	04/30/2026	29270-MICHAEL GOODALL	officiating assignor fee	25.00
1492	04/22/2026	668	04/30/2026	60553-TRAVIS LEWIS	officiating assignor - schedule entry	50.00
1495	04/27/2026	675	04/30/2026	29594-SAM'S CLUB DIRECT	Membership renewal	50.00
1507	04/20/2026	659	04/30/2026	19664-AMAZON.COM	Band Supplies	654.87
1510	04/24/2026	661	04/30/2026	20229-BSN SPORTS LLC	Girls Basketball Coach Gear	131.74
1515	04/13/2026	671	04/30/2026	12578-OFFICE DEPOT	UE office supplies	136.08
1535	04/30/2026	660	04/30/2026	60476-BACKGROUND INVESTIGATION BUREAU LLC	VOLUNTEER BACKGROUND CHECKS	220.00
<b>Total 61 ACTIVITY FUND:</b>						<b>\$142,045.07</b>
<b>Total 2025-2026:</b>						<b>\$142,045.07</b>
<b>Report Total:</b>						<b>\$142,045.07</b>

# Oologah-Talala Public Schools

## Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 4/1/2026 4/30/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
804 SUMMER SWIM	\$0.00	\$60.00	\$0.00	\$0.00	\$60.00	\$0.00	\$60.00
819 ATHLETICS	\$144,854.64	\$37,065.05	(\$637.28)	\$31,824.47	\$149,457.94	\$18,410.00	\$131,047.94
820 SPORTS CAMPS	\$13,374.40	\$200.00	\$0.00	\$776.50	\$12,797.90	\$2,011.06	\$10,786.84
901 LOWER ELEMENTARY MISC	\$14,867.07	\$1,464.00	(\$85.29)	\$4,294.08	\$11,951.70	\$6,430.31	\$5,521.39
902 LOWER ELEM ADULT POP	\$529.40	\$0.00	\$57.19	\$79.04	\$507.55	\$255.53	\$252.02
903 LOWER ELEMENTARY LIBRARY	\$4,501.37	\$27.00	\$0.00	\$234.85	\$4,293.52	\$115.31	\$4,178.21
905 LOWER ELEM DONATIONS	\$0.00	\$28.30	(\$28.30)	\$0.00	\$0.00	\$0.00	\$0.00
906 UPPER ELEMENTARY MISC	\$11,914.70	\$2,847.60	(\$75.70)	\$2,424.98	\$12,261.62	\$7,997.79	\$4,263.83
907 UPPER ELEM ADULT POP	\$630.70	\$0.00	\$116.33	\$370.00	\$377.03	\$120.00	\$257.03
908 UPPER ELEM DONATIONS	\$0.00	\$308.30	(\$308.30)	\$0.00	\$0.00	\$0.00	\$0.00
909 LIFE SKILLS CLASS	\$16,368.29	\$1,298.00	\$115.78	\$5,509.26	\$12,272.81	\$2,065.48	\$10,207.33
910 UPPER ELEM LIBRARY	\$8,015.60	\$36.50	\$0.00	\$191.47	\$7,860.63	\$1,280.00	\$6,580.63
911 MIDDLE SCHOOL MISC	\$9,205.88	\$1,867.60	\$630.64	\$1,965.25	\$9,738.87	\$2,920.03	\$6,818.84
912 MIDDLE SCHOOL DONATIONS	\$0.00	\$3,400.00	(\$3,400.00)	\$0.00	\$0.00	\$0.00	\$0.00
913 MIDDLE SCHOOL LIBRARY	\$1,843.42	\$0.00	\$0.00	\$0.00	\$1,843.42	\$0.00	\$1,843.42
915 MIDDLE SCHOOL STUDENT COUNCIL	\$4,747.44	\$616.00	(\$132.00)	\$267.86	\$4,963.58	\$385.96	\$4,577.62
917 MS NJHS	\$188.81	\$0.00	\$0.00	\$0.00	\$188.81	\$0.00	\$188.81
918 7TH, 8TH, 9TH CHEERLEADERS	\$3,994.18	\$4,885.00	\$450.00	\$0.00	\$9,329.18	\$840.00	\$8,489.18
920 MIDDLE SCHOOL SCIENCE	\$29.23	\$0.00	\$0.00	\$0.00	\$29.23	\$0.00	\$29.23
922 MS HS ROBOTICS	\$6,933.76	\$0.00	\$0.00	\$2,493.63	\$4,440.13	\$4,245.45	\$194.68
923 TECHNOLOGY STUD. ASS'N (TSA)	\$5,369.90	\$80.00	\$3,784.00	\$2,369.67	\$6,864.23	\$5,899.87	\$964.36
925 HIGH SCHOOL MISC	\$24,969.25	\$0.00	\$1,178.00	\$644.22	\$25,503.03	\$3,617.66	\$21,885.37
927 HS YEARBOOK	\$7,484.55	\$0.00	\$0.00	\$39.99	\$7,444.56	\$430.00	\$7,014.56
928 HIGH SCHOOL DONATIONS	\$0.00	\$1,706.50	(\$1,706.50)	\$0.00	\$0.00	\$0.00	\$0.00
929 HIGH SCHOOL BAND	\$59,616.34	\$10,289.00	\$0.00	\$57,292.11	\$12,613.23	\$7,593.98	\$5,019.25
931 HIGH SCHOOL ART	\$103.02	\$0.00	\$0.00	\$0.00	\$103.02	\$0.00	\$103.02
932 F.C.A.	\$950.19	\$0.00	\$0.00	\$125.65	\$824.54	\$130.00	\$694.54
933 F.F.A.	\$28,285.92	\$9,603.00	\$1,500.00	\$6,628.59	\$32,760.33	\$12,569.88	\$20,190.45
934 HALL OF FAME	\$1,672.95	\$0.00	\$0.00	\$0.00	\$1,672.95	\$0.00	\$1,672.95
937 HS STUDENT COUNCIL	\$7,610.29	\$580.46	\$200.00	\$6,910.79	\$1,479.96	\$589.14	\$890.82
940 HIGH SCHOOL PROM	\$26,786.08	\$6,160.00	\$0.00	\$6,660.18	\$26,285.90	\$2,502.82	\$23,783.08
941 FCCLA	\$9,252.05	\$5,645.00	\$0.00	\$1,156.72	\$13,740.33	\$1,863.95	\$11,876.38
942 HIGH SCHOOL LIBRARY	\$1,568.41	\$0.00	\$0.00	\$0.00	\$1,568.41	\$0.00	\$1,568.41
943 BUSINESS PROF OF AMER	\$1,357.19	\$632.01	\$0.00	\$617.00	\$1,372.20	\$15.78	\$1,356.42
944 HIGH SCHOOL COUNSELOR	\$1,487.76	\$0.00	\$0.00	\$882.00	\$605.76	\$0.00	\$605.76
945 SPANISH CLUB	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
946 HIGH SCHOOL SPEECH	\$3,748.26	\$0.00	\$0.00	\$222.00	\$3,526.26	\$482.80	\$3,043.46
947 VOCAL MUSIC	\$15,035.72	\$17,529.65	\$0.00	\$4,068.40	\$28,496.97	\$6,409.00	\$22,087.97
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	\$1,561.24	\$0.00	\$0.00	\$0.00	\$1,561.24	\$0.00	\$1,561.24
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	\$3,429.91	\$0.00	\$0.00	\$91.00	\$3,338.91	\$527.56	\$2,811.35
960 ADULT POP	\$18,030.70	\$2,046.64	(\$1,740.42)	\$3,444.85	\$14,892.07	\$5,688.26	\$9,203.81
961 SCHOOL NURSE MISC	\$603.75	\$0.00	\$0.00	\$0.00	\$603.75	\$0.00	\$603.75
962 UE SPECIAL TEAMS	\$2,059.46	\$610.10	\$0.00	\$111.91	\$2,557.65	\$184.00	\$2,373.65
963 TECHNOLOGY	\$5,149.10	\$0.00	\$81.85	\$348.60	\$4,882.35	\$373.41	\$4,508.94
<b>Total</b>	<b>\$473,847.02</b>	<b>\$108,985.71</b>	<b>\$0.00</b>	<b>\$142,045.07</b>	<b>\$440,787.66</b>	<b>\$95,955.03</b>	<b>\$344,832.63</b>

Adult POP #960 2025-2026

Date	PO# or dep#	Description	Deposit	Withdrawal	Balance	paid	
		Beginning Balance			\$3,179.71		**TOY balance of \$55.00 designated funds
							CLEO DONATION \$2500.
7/1/2025	2026-61-6	Blue Parasol #6		\$120.00	\$3,059.71		
7/1/2025	2026-61-7	JPMORGAN #7		\$1,275.00	\$1,784.71		CLEO TRAINING SERVICE CLASS
7/10/2025	DEPOSIT #1	PEPSI COMM	\$188.77		\$1,973.48		
7/10/2025	TRANS TO HS	PEPSI COMM		\$188.77	\$1,784.71		
7/14/2025	2026-61-17	JPMORGAN #7		\$46.95	\$1,737.76		FOOD FOR BOARD MEETING
7/16/2025	Deposit#2	Swim Go Fan	\$275.00		\$2,012.76		Go Fan Swim Lessons
7/16/2025		Reimb Gen Fund		\$275.00	\$1,737.76		
7/16/2025	Deposit #3	Cleo Donation	\$250.00		\$1,987.76		All Smiles Keeping in 960 Acct moved to 906
7/21/2025	Deposit #4	Insurance Refund TSA	\$386.41		\$2,374.17		TSA Nashville Insurance Refund
7/21/2025	Trans from TSA	TSA Insurance reimb	\$170.00		\$2,544.17		TSA reimbursement for insurance premium
7/24/2025	2026-61-42	JPMORGAN #42		\$230.42	\$2,313.75		BOARD MEMBER RETREAT MEAL
7/31/2025	TRANS TO UE	Moving Cleo Donations		\$1,475.00	\$838.75		Cleo Donations moved to UE 906
7/31/2025	2026-61-74	JPMORGAN #74		\$40.76	\$797.99		CLEANING SUPPLIES/Water
7/31/2025	INTERST JULY	NOW ACCT INT JULY	\$482.33		\$1,280.32		
8/8/2025	2026-61-102	JPMORGAN #102		\$139.69	\$1,140.63	ck 129	LUNCH FOR CAFE STAFF
8/13/2025	Deposit #5	PTO Background Check donation	\$1,647.36		\$2,787.99		Volunteer allotment 1647.36
8/22/2025	DEPOSIT #6	GREEN COUNTRY COMM	\$2,352.61		\$5,140.60		
8/22/2025	TRANS TO HS	GREEN COUNTRY COMM		\$1,289.56	\$3,851.04		
8/22/2025	TRANS TO MS	GREEN COUNTRY COMM		\$781.65	\$3,069.39		
8/22/2025	TRANS TO UE	GREEN COUNTRY COMM		\$258.10	\$2,811.29		
8/22/2025	TRANS TO LE	GREEN COUNTRY COMM		\$23.30	\$2,787.99		
8/26/2025	2025-61-210	AMAZON #210		\$104.96	\$2,683.03	141	Volunteer lanyards
8/29/2025	DEPOSIT	NOW ACCT INT AUGUST	\$464.90		\$3,147.93		
8/19/2025	2026-61-168	JPMORGAN #168		\$186.11	\$2,961.82	ck 129	MINISTERIAL ALLIANCE LUNCH
9/2/2025	2026-61-232	Background Investigation Bureau #232		\$260.00	\$2,701.82		Background checks for volunteers
9/11/2025	DEPOSIT #7	PEPSI COMM/OTPS FOUNDATION DONATION	\$765.11		\$3,466.93		\$600 Foundation donation \$150 awarded to 1 teacher pe
9/11/2025	Trans to HS	Pepsi comm		\$165.11	\$3,301.82		
9/15/2025	Direct Deposit	JPMorgan Rebate	\$5,819.43		\$9,121.25		
9/17/2025	2026-61-340	JPMORGAN #340		\$22.68	\$9,098.57		DRINKS FOR ADMIN BLDG
9/19/2025	DEPOSIT #8	PEPSI LEGACY/GC COMM	\$3,177.13		\$12,275.70		
9/19/2025	TRANS TO HS	GREEN COUNTRY COMM		\$901.93	\$11,373.77		
9/19/2025	TRANS TO MS	GREEN COUNTRY COMM		\$523.00	\$10,850.77		
9/19/2025	TRANS TO UE	GREEN COUNTRY COMM		\$241.94	\$10,608.83		
9/19/2025	TRANS TO LE	GREEN COUNTRY COMM		\$10.26	\$10,598.57		
9/22/2025	DEPOSIT #6	PEPSI LEGACY REBATE	\$506.13		\$11,104.70		
9/15/2025	2026-61-324	AMAZON #324		\$148.22	\$10,956.48	227	FOUNDATION GRANT LE LISA COLLIER
9/18/2025	2026-61-370	AMAZON #370		\$150.00	\$10,806.48	263, 284, 284	FOUNDATION GRANT UE KALA MCELHANEY
9/30/2025	Direct Deposit	PHILLIPS 66	\$1,942.00		\$12,748.48		
9/30/2025	TRANS TO FFA	PHILLIPS 66		\$1,942.00	\$10,806.48		MILLER FAMILY PHILLIPS 66 DONATION
9/30/2025	Deposit	Now Account interest September	\$525.43		\$11,331.91		
10/1/2025	2026-61-424	AMAZON #424		\$145.95	\$11,185.96	239 & 264	FOUNDATION GRANT MS KIM WALKER
10/6/2025	Deposit #10	Pepsi Commission	\$589.75		\$11,775.71		
10/6/2025	Trans to HS	Pepsi Commission		\$589.75	\$11,185.96		
10/21/2025	2026-61-537	JPMORGAN #537		\$312.98	\$10,872.98		DRAMA STATE MEAL
10/22/2025	2026-61-543	AMAZON #543		\$118.27	\$10,754.71		WILKINS OFFICE
10/13/2025	2026-61-502	JPMORGAN #502		\$579.82	\$10,174.89		SOFTBALL STATE MEAL \$579.82
10/23/2025	2026-61-574	JPMORGAN #574		\$26.42	\$10,148.47		CROSS COUNTRY STATE MEAL
10/15/2025	2026-61-531	AMAZON #531		\$150.00	\$9,998.47	284 & 381	FOUNDATION GRANT HS JESSICA WASHINGTC
10/31/2025	DEPOSIT #14	PEPSI COMMISSION	\$614.30		\$10,612.77		
10/31/2025	TRANS TO LE	PEPSI COMMISSION		\$84.38	\$10,528.39		
10/31/2025	TRANS TO HS	PEPSI COMMISSION		\$529.92	\$9,998.47		
10/31/2025	2026-61-606	JPMORGAN		\$17.25	\$9,981.22		DRINKS FOR ADMIN BLDG
10/31/2025	Direct Deposit	OCTOBER NOW ACCOUNT INT	\$456.36		\$10,437.58		
11/12/2025	Deposit #15	Insurance Refund Softball	\$922.54		\$11,360.12		Softball State insurance refund
11/12/2025	Deposit #16	QBC Donation	\$1,000.00		\$12,360.12		to help pay for fb broadcasting
11/12/2025	Trans to Ath	Transfer deposits to Athletics		\$922.54	\$11,437.58		
11/10/2025	2026-61-653	JPMORGAN #653		\$70.98	\$11,366.60		
11/13/2025	2026-61-675	LUCAS LIVINGSTON #675		\$500.00	\$10,866.60		FB BROADCASTING
11/13/2025	2026-61-676	JAXON SEAGO #676		\$500.00	\$10,366.60		FB BROADCASTING
11/13/2025	2026-61-679	GARNER'S FLOWERS		\$79.90	\$10,286.70		KALLAM BEREAVEMENT PLANT
11/28/2025	DIRECT DEPOSIT	PHILLIPS DONORS	\$1,675.00		\$11,961.70		STANDEFORD, JORDAN, NORDBYE

Adult POP #960 2025-2026

Date	PO# or dep#	Description	Deposit	Withdrawal	Balance	paid	
11/28/2025	DIRECT DEPOSIT	NOW ACCT INT NOVEMBER	\$348.10		\$12,309.80		
11/28/2025	TRANS TO UE	PHILLIPS 66		\$242.76	\$12,067.04		NORDBYE SPARKS/MURPHY CLASSROOM 121.
11/28/2025	TRANS TO G BKB	PHILLIPS 66		\$218.48	\$11,848.56		JORDAN
11/28/2025	TRANS TO G SB	PHILLIPS 66		\$1,213.76	\$10,634.80		STANDEFORD
12/4/2025	DEPOSIT #18	PEPSI COMMISSION	\$820.05		\$11,454.85		
12/4/2025	TRANS TO HS	PEPSI COMMISSION		\$774.14	\$10,680.71		
12/4/2025	TRANS TO LE	PEPSI COMMISSION		\$45.91	\$10,634.80		
12/10/2025	2026-61-782	GETTIN SAUCED BBQ #782		\$645.00	\$9,989.80	369	ADMIN CHRISTMAS LUNCH
12/11/2025	2026-61-806	Lakeshore Learning #806		\$250.00	\$9,739.80	450	Foundation Grant Parks
12/11/2025	2026-61-807	Lakeshore Learning #807		\$250.00	\$9,489.80	450	Foundation Grant Rhoden
12/17/2025	2026-61-818	JPMORGAN #818		\$99.36	\$9,390.44	408	ADMIN CHRISTMAS LUNCH
12/19/2025	DEPOSIT #21	OTPS FOUNDATION	\$19,490.09		\$28,880.53		OTPS DONATION FOUNDATION GRANTS
12/19/2025	DEPOSIT #22	PEPSI COMMISSION	\$935.48		\$29,816.01		
12/19/2025	TRANS TO HS	PEPSI COMM		\$526.58	\$29,289.43		
12/19/2025	TRANS TO MS	PEPSI COMM		\$267.89	\$29,021.54		
12/19/2025	TRANS TO UE	PEPSI COMM		\$132.98	\$28,888.56		
12/19/2025	TRANS TO LE	PEPSI COMM		\$8.03	\$28,880.53		
12/30/2025	DIRECT DEPOSIT	PHILLIPS 66/MY REWARDS	\$2,437.21		\$31,317.74		PHILLIPS 66 DOSHIER DONATION/MY REWARDS TO OTYFA WILL TRANS FUNDS TO GF FOR FACILITY USE DONATION
12/31/2025	DEPOSIT	NOW ACCT INT DECEMBER	\$298.39		\$31,616.13		
12/30/2025	TRANS TO FFA	PHILLIPS 66 DONATION		\$2,427.50	\$29,188.63		
1/6/2026	2026-61-858	EDCLUB INC #858		\$323.83	\$28,864.80	431	FOUNDATION GRANT TRACY CARTER
1/6/2026	2026-61-859	AMAZON #859		\$1,319.96	\$27,544.84	386	FOUNDATION GRANT DANNY PRUETT-ROBOTI
1/6/2026	2026-61-860	JPMORGAN #860		\$1,057.54	\$26,487.30	410	FOUNDATION GRANT DANNY PRUETT-ROBOTI
1/6/2026	2026-61-872	SCHOOL SAVERS #872		\$1,400.00	\$25,087.30	447	FOUNDATION GRANT AMANDA SALT
1/6/2026	2026-61-873	MIDWEST BIOSERVICE #873		\$1,100.00	\$23,987.30		FOUNDATION GRANT HOFSCULTE-COLVIN
1/6/2026	2026-61-874	PRAIRIE QUILT COMPANY #874		\$874.00	\$23,113.30	438	FOUNDATION GRANT MCELROY
1/6/2026	2026-61-875	CAROLINA BIOLOGICAL SUPPLY #875		\$1,065.37	\$22,047.93	429	FOUNDATION GRANT WHITESIDE 936.90 128.47
1/6/2026	2026-61-876	JPMORGAN #876		\$150.00	\$21,897.93		FOUNDATION GRANT DENLOW
1/6/2026	2026-61-877	AMAZON #877		\$158.71	\$21,739.22	414	FOUNDATION GRANT WRIGHT
1/21/2026	DEPOSIT #24	PEPSI COMMISSION	\$328.69		\$22,067.91		
1/21/2026	TRANS TO HS	PEPSI COMMISSION		\$299.86	\$21,768.05		
1/21/2026	TRANS TO LE	PEPSI COMMISSION		\$28.83	\$21,739.22		
1/23/2026	2026-61-978	AMAZON #978		\$47.70	\$21,691.52	478	BALANCE OF MCELROY GRANT RECEIVED DISCOUNT ON MACHIN
1/20/2026	2026-61-959	OTPS #959		\$9.71	\$21,681.81	424	REIMB GF FOR ANONYMOUS DONATION TO PAY FOR FACI
1/31/2026	DEPOSIT	NOW ACCT INT JANUARY	\$276.06		\$21,957.87		
1/30/2026	2026-61-976	Background Investigation Bureau #976		\$80.00	\$21,877.87		Volunteer Background checks
1/29/2026	2026-61-991	JPMORGAN #991		\$303.99	\$21,573.88	492	SPECIAL BOARD MEETING LUNCH
1/30/2026	DIRECT DEPOSIT	PHILLIPS 66	\$582.60		\$22,156.48		STANDEFORD/NORDBYE DONATION
1/30/2026	TRANS TO ATHLETICS	DONATION TO G WREST		\$485.50	\$21,670.98		STANDEFORD DONATION
1/30/2026	TRANS TO UE	DONATION TO SPARKS/MURPHY		\$97.10	\$21,573.88		NORDBYE DONATION
2/2/2026	2026-61-1008	JPMORGAN #1008		\$15.12	\$21,558.76	492	DRINKS FOR ADIN BLDG
2/9/2026	2026-61-1050	JPMORGAN #1050		\$1,700.00	\$19,858.76	526	FOUNDATION GRANT MORGAN AMAN
2/9/2026	2026-61-1049	JPMORGAN #1049		\$1,032.96	\$18,825.80	526 615	FOUNDATION GRANT TRINA GARDNER
2/9/2026	2026-61-1051	AMAZON #1051		\$107.26	\$18,718.54	526	FOUNDATION GRANT TRINA GARDNER
2/9/2026	2026-61-1055	JPMORGAN #1055		\$242.39	\$18,476.15	526	SWIM STATE MEAL
2/9/2026	2026-61-1056	JPMORGAN #1056		\$51.93	\$18,424.22		FOOD FOR BOARD MEETING
2/13/2026	DEPOSIT #25	GREEN COUNTRY COMM	\$1,708.56		\$20,132.78		
2/13/2026	TRANS TO HS	GREEN COUNTRY COMM		\$1,063.98	\$19,068.80		
2/13/2026	TRANS TO MS	GREEN COUNTRY COMM		\$467.61	\$18,601.19		
2/13/2026	TRANS TO UE	GREEN COUNTRY COMM		\$159.81	\$18,441.38		
2/13/2026	TRANS TO LE	GREEN COUNTRY COMM		\$17.16	\$18,424.22		
2/19/2026	2026-61-1125	JPMORGAN #1125		\$152.03	\$18,272.19	526	G WRESTLING STATE MEAL
2/20/2026	DEPOSIT #26	PEPSI COMMISSION	\$353.38		\$18,625.57		
2/20/2026	TRANS TO HS	PEPSI COMMISSION		\$353.38	\$18,272.19		
2/25/2026	2026-61-1147	JPMORGAN #1147		\$123.20	\$18,148.99		B WRESTLING STATE MEAL
2/25/2026	2026-61-1148	BACKGROUND INVESTIGATION BUREAU #1148		\$287.75	\$17,861.24		VOLUNTEER BACKGROUND CHECKS
2/28/2026	Deposit	Now Account Interest February	\$260.52		\$18,121.76		
3/3/2026	2026-61-1183	SAIED MUSIC #1183		\$400.00	\$17,721.76		FOUNDATION GRANT HEATHER LOWTHER 362
3/3/2026	2026-61-1189	EVERS PECANS #1189		\$150.00	\$17,571.76		
3/9/2026	2026-61-1254	JPMORGAN #1254		\$25.99	\$17,545.77		DRINKS/DESSERT ADMIN BLDG
3/12/2026	2026-61-1279	AMAZON #1279		\$250.00	\$17,295.77	580	FOUNDATION GRANT STACI STREATER
3/12/2026	2026-61-1280	AMAZON #1280		\$2,734.58	\$14,561.19	577	FOUNDATION GRANT KELLI DIXON



## Purchase Order Register

**Options:** Year: 2025-2026, Fund(s): BOND FUND 2025 - 36, Date Range: 7/1/2025 - 6/30/2026, PO Range: 8 - 9

<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
8	04/30/2026	79776	SLAYDEN MECHANICAL SERVICES	000- HVAC INSTALL AND MATERIALS	8,257.00
9	05/04/2026	11717	L & M OFFICE FURNITURE INC	000- MIDDLE SCHOOL LIBRARY FURNITURE	10,969.80
<b>Non-Payroll Total:</b>					<b>\$19,226.80</b>
<b>Payroll Total:</b>					<b>\$0.00</b>
<b>Report Total:</b>					<b>\$19,226.80</b>

# Oologah-Talala Public Schools

## Purchase Order Register

**Options:** Year: 2025-2026, Fund(s): Sinking-41, Date Range: 7/1/2025 - 6/30/2026, PO Range: 5 - 5

<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
5	04/30/2026	20328	UMB BANK	000-INTEREST PAYMENT	8,287.50
<b>Non-Payroll Total:</b>					<b>\$8,287.50</b>
<b>Payroll Total:</b>					<b>\$0.00</b>
<b>Report Total:</b>					<b>\$8,287.50</b>

Purchase Order Register

Options: Year: 2025-2026, Fund(s): BUILDING FUND-21, Date Range: 7/1/2025 - 6/30/2026, PO Range: 72 - 74

PO No	Date	Vendor No	Vendor	Description	Amount
72	04/30/2026	70080	TREAT'S SOLUTIONS, INC.	045-MISC Cleaning Spply/Paper Products	1,926.15
73	04/30/2026	79776	SLAYDEN MECHANICAL SERVICES	035-Heating & Air Services	2,000.00
74	04/30/2026	69669	SWEET & SONS PLUMBING AND DRAIN	035 - Plumbing Repair	1,500.00
<b>Non-Payroll Total:</b>					<b>\$5,426.15</b>
<b>Payroll Total:</b>					<b>\$0.00</b>
<b>Report Total:</b>					<b>\$5,426.15</b>

## Purchase Order Register

Options: Year: 2025-2026, Fund(s): GEN FUND-FOR OP-11, Date Range: 7/1/2025 - 6/30/2026, PO Range: 414 - 429

PO No	Date	Vendor No	Vendor	Description	Amount
414	04/30/2026	60583	MOTOR MOUTH THERAPY LLC	006-Blanket Speech/Lang Svcs	30,000.00
415	04/30/2026	60240	JPMORGAN CHASE BANK, N.A.	000-SNOO conference July 2026	75.00
416	04/30/2026	86348	JARED W TICE	000-SECURITY	125.00
417	04/30/2026	60240	JPMORGAN CHASE BANK, N.A.	040-TIRE & SERVICE	3,500.00
418	04/30/2026	60240	JPMORGAN CHASE BANK, N.A.	006-Extended School Year Supplies	100.00
419	04/30/2026	19664	AMAZON.COM	412-Supplies/equip for STEM	3,267.00
420	04/30/2026	60240	JPMORGAN CHASE BANK, N.A.	006-Extended School Year Supplies	100.00
421	04/30/2026	60240	JPMORGAN CHASE BANK, N.A.	412-REG 2 CONF 6/22-25/26	2,500.00
422	04/30/2026	60268	CONSTELLATION NEWENERGY	000-BLANKET NATURAL GAS	15,000.00
423	04/30/2026	70112	INTEGRATED REGISTER SYSTEMS, INC	000-ANNUAL CC TRANSACTIONS FEE	100.00
424	04/30/2026	60240	JPMORGAN CHASE BANK, N.A.	040-PARTS & SUPPLIES	10,000.00
425	04/30/2026	11480	FROMAN OIL CO.	040-FUEL	25,000.00
426	04/30/2026	60245	AT&T MOBILITY	040-DATA PLAN	400.00
427	04/30/2026	60240	JPMORGAN CHASE BANK, N.A.	412-FCCLA/FCS Misc Class Supplies	438.32
428	05/04/2026	13084	SYSCO OKLAHOMA	385-CN FOOD/Paper Goods	10,000.00
429	05/04/2026	11366	GOPHER SPORT	110 - OSDE Grant - UE PE	9,600.00
<b>Non-Payroll Total:</b>					<b>\$110,205.32</b>
<b>Payroll Total:</b>					<b>\$0.00</b>
<b>Report Total:</b>					<b>\$110,205.32</b>

**ACTIVITY FUND TRANSFERS**  
**APRIL 1-30, 2026**

ADJENT #	DATE	TRANSFER FROM:	TO:	AMOUNT
137	04/02/2026	915 MS STUCO	909 LIFE SKILLS	132.00
138	04/07/2026	928 HS DONATION	819/807 BOYS WRESTLING	403.25
139	04/07/2026	928 HS DONATION	819/817 GIRLS WRESTLING	403.25
140	04/02/2026	928 HS DONATION	937 HS STUCO	200.00
141	04/09/2026	909 LIFE SKILLS	819/801 FOOTBALL	16.22
142	04/10/2026	901 LE MISC ACTIVITY	960 CO ADULT POP	31.74
142	04/10/2026	901 LE MISC ACTIVITY	960 TECHNOLOGY	81.85
143	04/09/2026	912 MS DONATION	923 TSA	3,400.00
144	04/16/2026	908 UE DONATION	906 UE MISC ACTIVITY ACCT	200.00
145	04/21/2026	960 CO ADULT POP	925 HS MISC ACTIVITY ACCT	478.57
145	04/21/2026	960 CO ADULT POP	902 LE ADULT POP	43.06
145	04/21/2026	960 CO ADULT POP	925 HS MISC ACTIVITY ACCT	699.43
145	4/21/2026	960 CO ADULT POP	911 MS MISC ACTIVITY ACCT	420.60
145	04/21/2026	960 CO ADULT POP	907 UE ADULT POP	116.33
145	04/21/2026	960 CO ADULT POP	902 LE ADULT POP	14.13
146	04/21/2026	906 UE MISC ACTIVITY	923 TSA	384.00
147	04/24/2026	908 UE DONATION	906 UE MISC ACTIVITY ACCT	100.00
148	04/28/2026	908 UE DONATION	906 UE MISC ACTIVITY ACCT	8.50
149	04/24/2026	819/819 ATHLETICS	918 MS CHEER	450.00
150	4/24/2026	819/819 ATHLETICS	933 FFA	1,000.00
151	4/28/2026	928 HS DONATION	933 FFA	500.00
152	4/24/2026	819/819 ATHLETICS	911 MS ACTIVITY ACCT	210.00
153	4/28/2026	928 HS DONATION	819/811 GIRLS TRACK	200.00
154	4/30/2026	819/819 ATHLETICS	819/813 GIRLS GOLF	200.00
155	4/29/2026	905 LE DONATION	901 LE MISC ACTIVITY	28.30
			<b>Total</b>	<b>9,721.23</b>

	Athletics #819/801 Football	March Fundraiser Requests to be Approved May 11, 2026	Spring	\$20,000.00	Raise funds to buy equipment, uniforms, gear, team meals, helmet reconditioning, and other team needs.
254	Athletics #819/801 Football	Fan Pledge	Spring	\$20,000.00	Raise funds to buy equipment, uniforms, gear, team meals, helmet reconditioning, and other team needs.
255	Athletics #819/817 Girls Wrestling	Girls Wrestling Camp	Spring	\$300.00	Raise funds for uniforms, travel expenses, and tournament entries.

		April Booster Fundraiser Requests to be Approved April 13, 2026			
103	Strike Zone	Calendar Sponsorship	Spring	\$7,000.00	Food, gear, hotels, travel expenses

2026-2027 Activity Fundraiser Requests to be Board Approved May 11, 2026

	ACCOUNT NAME & PROJECT #	FUNDRAISER - ITEMS TO BE SOLD	PROJECTED DATES TO FROM	EST. PROFIT	PURPOSE FOR FUNDS
<u>Lower Elementary</u>					
1	LE Misc #901	Concession/Pickle/Popcorn - 1day each month, passed out at end of day	1 day a month Sept-May	\$1500-2500	Misc Activity/Operating expenses to pay for subs, p.d. travel, classroom/office supplies, food for luncheon/staff events, food/supplies for hospitality etc.
2	LE MISC #901	Box Tops for Education	All year	\$100.00	Misc Activity/Operating expenses to pay for subs, p.d. travel, classroom/office supplies, food for luncheon/staff events, food/supplies for hospitality etc.
3	LE MISC #901	Student Shop	All year	\$500.00	Misc Activity/Operating expenses to pay for subs, p.d. travel, classroom/office supplies, food for luncheon/staff events, food/supplies for hospitality etc.
4	LE MISC #901	Schoolstore.com-online- % of sales earned from various business	Fall or Spring	\$500.00	Misc Activity/Operating expenses to pay for subs, p.d. travel, classroom/office supplies, food for luncheon/staff events, food/supplies for hospitality etc.
5	LE MISC #901	Raffle	TBD Fall or Spring	1000-1500	Playground equipment, misc activity and operating expenses, hospitality, classroom and office supplies, bus drivers, etc.
6	LE MISC #901	T-Shirt sales	All Year	\$1500-2500	Misc Activity/Operating expenses to pay for subs, p.d. travel, classroom/office supplies, food for luncheon/staff events, food/supplies for hospitality etc.
7	LE MISC #901	Walk-A-Thon	Spring	4000-6000	Misc Activity/Operating expenses to pay for subs, p.d. travel, classroom/office supplies, food for luncheon/staff events, food/supplies for hospitality etc.
8	LE MISC #901	<a href="http://Color-A-Thon.Schoolathlon.org">Color-A-Thon.Schoolathlon.org</a>	TBD Fall or Spring	\$1,000.00	Misc Activity/Operating expenses to pay for subs, p.d. travel, classroom/office supplies, food for luncheon/staff events, food/supplies for hospitality etc.
9	LE MISC #901	Seasonal Pictures	Fall & Spring	\$1,500.00	Misc Activity/Operating expenses to pay for subs, p.d. travel, classroom/office supplies, food for luncheon/staff events, food/supplies for hospitality etc.
10	LE MISC #901	School Pictures sales	Fall & Spring	\$1000-1500	Misc Activity/Operating expenses to pay for subs, p.d. travel, classroom/office supplies, food for luncheon/staff events, food/supplies for hospitality etc.
11	LE Misc #901	Valentine Gram/Flower	2/1-2/14	\$1,000.00	Misc Activity/Operating expenses to pay for subs, p.d. travel, classroom/office supplies, food for luncheon/staff events, food/supplies for hospitality etc.
12	LE MISC #901	Family Fun Night/Bingo	Fall or Spring	\$2500-3500	Misc Activity/Operating expenses to pay for subs, p.d. travel, classroom/office supplies, food for luncheon/staff events, food/supplies for hospitality etc.
13	LE MISC #901	Yearbook sales	Spring	\$500.00	Misc Activity/Operating expenses to pay for subs, p.d. travel, classroom/office supplies, food for luncheon/staff events, food/supplies for hospitality etc.
14	LE ADULT POP #902	Pepsi Commissions	All year	\$300.00	Misc supplies/food for luncheons/conf. supplies for hospitality, bereavement, weddings, showers, teacher, staff, secretary appreciation
15	LE ADULT POP #902	Green Country Vendors Commission	All year	\$300.00	Misc supplies/food for luncheons/conf. supplies for hospitality, bereavement, weddings, showers, teacher, staff, secretary appreciation
16	LE LIBRARY #903	Read-a-thon	Fall & Spring	\$1,500.00	Library books & materials
17	LE LIBRARY #903	Scholastic Book Fair	Fall & Spring	\$1,000.00	Purchase new library books & materials

2026-2027 Activity Fundraiser Requests to be Board Approved May 11, 2026

	LE DONATIONS #905	DONATIONS	All year		fundraiser expenses, awards, incentives, food for staff events, teacher appreciation, flowers
<u>Upper Elementary</u>					
18			All year		
19	UE Misc #906	Believe Kids- Brochure cookie dough, magazines	Fall	\$5,000.00	Misc Activity/Operating expenses to pay for playground equip, teacher & classroom supplies, hospitality, luncheon/staff events, teacher/student incentives etc
20	UE Misc #906	Nothing Bundt Cakes	Fall	\$350.00	Misc Activity/Operating expenses to pay for playground equip, teacher & classroom supplies, hospitality, luncheon/staff events, teacher/student incentives etc
21	UE Misc #906	OUE Family Night	Fall	\$1,500.00	Misc Activity/Operating expenses to pay for playground equip, teacher & classroom supplies, hospitality, luncheon/staff events, teacher/student incentives etc
22	UE MISC #906	T-shirt sales	Fall	\$2,000.00	Misc Activity/Operating expenses to pay for playground equip, teacher & classroom supplies, hospitality, luncheon/staff events, teacher/student incentives etc
23	UE MISC #906	Jostens's Fall & Spring Pictures/Yearbooks	Fall & Spring	\$1,000.00	Misc Activity/Operating expenses to pay for playground equip, teacher & classroom supplies, hospitality, luncheon/staff events, teacher/student incentives etc
24	UE MISC #906	Chick-Fil-A Profit Night	Fall or Spring	\$250.00	Misc Activity/Operating expenses to pay for playground equip, teacher & classroom supplies, hospitality, luncheon/staff events, teacher/student incentives etc
25	UE MISC #906	Popcorn/pickle/pop sales (twice a month)	All year	\$1,000.00	Misc Activity/Operating expenses to pay for playground equip, teacher & classroom supplies, hospitality, luncheon/staff events, teacher/student incentives etc
26	UE MISC #906	World's Finest Chocolate Bar Sales (sold off campus)	Spring	\$85,000.00	Misc Activity/Operating expenses to pay for playground equip, teacher & classroom supplies, hospitality, luncheon/staff events, teacher/student incentives etc
27	UE MISC #906	Valentine's Candy-grams	Feb 2025	\$200.00	Misc Activity/Operating expenses to pay for playground equip, teacher & classroom supplies, hospitality, luncheon/staff events, teacher/student incentives etc
28	UE MISC #906	Schoolstore.com-online- % of sales earned from various business	Fall	\$2,000.00	Misc Activity/Operating expenses to pay for playground equip, teacher & classroom supplies, hospitality, luncheon/staff events, teacher/student incentives etc
29	UE ADULT POP #907	Pepsi Machine	All year	\$1,500.00	Classroom supplies, incentives for teachers/students
30	UE ADULT POP #907	Green Country Vendors	All year	\$1,500.00	Classroom supplies, incentives for teachers/students
31	UE DONATIONS #908	DONATIONS	All year		fundraiser expenses, awards, incentives, food for staff events, teacher appreciation, flowers
32	UE LIBRARY #910	Coin Drive	Fall	\$1,500.00	Supplies to repair and catalog books, maintain laminating and other electronic equipment, books, awards & incentives
33	UE LIBRARY #910	Read-A-Thon	All year	\$1,500.00	Supplies to repair and catalog books, maintain laminating and other electronic equipment, books, awards & incentives
34	UE LIBRARY #910	Birthday Book Club	All year	\$1,500.00	Supplies to repair and catalog books, maintain laminating and other electronic equipment, books, awards & incentives
35	UE LIBRARY #910	Book Character Pictures	Spring	\$500.00	Supplies to repair and catalog books, maintain laminating and other electronic equipment, books, awards & incentives

2026-2027 Activity Fundraiser Requests to be Board Approved May 11, 2026

36	UE LIBRARY #910	Scholastic Fall and Spring (3) Book Fairs	Fall/Spring	\$1,500.00	Supplies to repair and catalog books, maintain laminating and other electronic equipment, books, awards & incentives
37	UE LIBRARY #910	Spin & Win/Plinko	Fall & Spring	300.00 each	Supplies to repair and catalog books, maintain laminating and other electronic equipment, books, awards & incentives
38	UE Nurse #961	No Fundraiser Requests			
<b>Middle School</b>					
39	MS MISC #911	Jostens Yearbooks	All Year	\$500.00	Supplemental supplies for classrooms/teachers/office, hospitality, luncheon/staff events, teacher/student incentives, etc
40	MS MISC #911	School Pictures	All Year	\$750.00	Supplemental supplies for classrooms/teachers/office, hospitality, luncheon/staff events, teacher/student incentives, etc
41	MS MISC #911	Catalog Sales/Chargers/Lanyards/Sleeves	All Year	\$500.00	Supplemental supplies for classrooms/teachers/office, hospitality, luncheon/staff events, teacher/student incentives, etc
42	MS MISC #911	OMS Shirt/Fan Gear Sales	Fall & Spring	\$1,500.00	Supplemental supplies for classrooms/teachers/office, hospitality, luncheon/staff events, teacher/student incentives, etc
43	MS MISC #911	MS Dance-Admissions & Snacks	Fall & Spring	\$1,000.00	Supplemental supplies for classrooms/teachers/office, hospitality, luncheon/staff events, teacher/student incentives, etc
44	MS MISC #911	Donut/Food/Water Cart (Once a month)	All Year	\$500.00	Supplemental supplies for classrooms/teachers/office, hospitality, luncheon/staff events, teacher/student incentives, etc
45	MS MISC #911	Photo Booth	Fall & Spring	\$500.00	Supplemental supplies for classrooms/teachers/office, hospitality, luncheon/staff events, teacher/student incentives, etc
46	MS MISC #911	Snack Cart (only sold on Fridays between classes but not during lunch or classtime)	All year	\$2,500.00	Supplemental supplies for classrooms/teachers/office, hospitality, luncheon/staff events, teacher/student incentives, etc
47	MS MISC #911	Valentine's Day Fundraiser	Feb 2025	\$250.00	Supplemental supplies for classrooms/teachers/office, hospitality, luncheon/staff events, teacher/student incentives, etc
48	MS MISC #911	Penny Wars	Fall & Spring	\$500.00	Supplemental supplies for classrooms/teachers/office, hospitality, luncheon/staff events, teacher/student incentives, etc
49	MS DONATIONS #912	DONATIONS	All year		fundraiser expenses, awards, incentives, food for staff events, teacher appreciation, flowers
50	MS Library #913	Scholastic Fall and Spring Book Fairs	Fall & Spring	\$2000 each	Supplies to repair and catalog books, maintain laminating and other electronic equipment, books, awards & incentives
51	MS STUCO #915	MS Dance-Admissions & Snacks	Fall & Spring	\$3,000.00	Supplemental supplies for classrooms/teachers/office, hospitality, luncheon/staff events, teacher/student incentives, etc
52	MS STUCO #915	Tat the Teachers	Fall/Spring	\$200.00	Teacher Incentives
53	MS STUCO #915	Pop Up Pop Shop (to be sold twice a month not during lunch or classtime)	All Year	\$700.00	Reward Meal, National Day Items, Student Prizes
54	NJHS #917	No Fundraisers Requested			

2026-2027 Activity Fundraiser Requests to be Board Approved May 11, 2026

55	MS/ATHLETICS CHEER #918	Bake Sale	Fall/Spring	\$1,000.00	Uniforms, meals, travel expenses, camp, backpacks, spirit items & misc supplies
56	MS/ATHLETICS CHEER #918	Cheer Camp	Fall/Spring	\$2,000.00	Uniforms, meals, travel expenses, camp, backpacks, spirit items & misc supplies
57	MS/ATHLETICS CHEER #918	Working Athletic Concession Stands	Fall/Spring	\$2,000.00	Uniforms, meals, travel expenses, camp, backpacks, spirit items & misc supplies
58	MS Science #920	No Fundraisers Requested			
59	MS/HS Robotics #922	No Fundraisers Requested			
60	TSA #923	No Fundraisers Requested			
<u>Special Ed</u>					
61	LIFE SKILLS #909	Cookie Sales (sold twice a month delivered end of day)	2days/month Oct. - April	\$1,000.00	Misc activities and operating expenses for the HS Life Skills classroom and Dream Team Day
62	LIFESKILLS #909	Fall & Spring Plant Sale	Fall/Spring	\$200.00	Misc activities and operating expenses for the HS Life Skills classroom and Dream Team Day
63	LIFESKILLS #909	Poinsettia Sale	Fall	\$400.00	Misc activities and operating expenses for the HS Life Skills classroom and Dream Team Day
64	LIFESKILLS #909	Dream Team Tshirts	Fall/Spring	\$400.00	Misc activities and operating expenses for the HS Life Skills classroom and Dream Team Day
65	Middle School Special Teams #919	Mums	Fall	\$1,000.00	Misc activities and operating expenses for the MS Special Teams Classroom
66	UE SPED #962	Concession Stand (sold once a month at end of day)	All Year	\$1,500.00	Misc activities and operating expenses for the HS Life Skills classroom and Dream Team Day
<u>High School</u>					
67	HS MISC #925	Pepsi commissions	All year	\$5,000.00	Motivational supplies/incentives for teachers/Help support the needs of the staff and students
68	HS MISC #925	Green Country Vendors-Snack commissions	All year	\$3,500.00	Motivational supplies/incentives for teachers/Help support the needs of the staff and students
69	HS MISC #925	HS Parking Permits	All year	\$200.00	Motivational supplies/incentives for teachers/Help support the needs of the staff and students
70	HS MISC #925	Josten's Clothing Store	All year	\$2,000.00	Motivational supplies/incentives for teachers/Help support the needs of the staff and students
71	HS JOM #926	No Fundraisers Requested			
72	HS YEARBOOK #927	OHS Yearbook	All year	\$2,000.00	Cover the balance due on yearbooks and purchase necessary equipment for the yearbook project (camara cards, discs, cameras, etc) Workshops
73	HS YEARBOOK #927	Yearbook Ads	All Year	\$2,000.00	Cover the balance due on yearbooks and purchase necessary equipment for the yearbook project (camara cards, discs, cameras, etc) Workshops
74	HS YEARBOOK #927	School/Community T-Shirts	All Year	\$300.00	Cover the balance due on yearbooks and purchase necessary equipment for the yearbook project (camara cards, discs, cameras, etc) Workshops

2026-2027 Activity Fundraiser Requests to be Board Approved May 11, 2026

75	HS DONATIONS #928	DONATIONS	All year	TBD	fundraiser expenses, awards, incentives, food for staff events, teacher appreciation, flowers
76	HS BAND #929	Strawberry Hill/Boren Group-Smoke Haus Meats, cheese, gift items (sold off campus)	Fall	\$2,000.00	HS Students - Band Trip expenses MS Students - Band expenses etc
77	HS BAND #929	Allison's Fun staffing events	Fall/Spring	\$1000 per event	Trip Accounts, uniform cleaning & repair, Band fees, contest entries, music supplies & repairs & misc expenses
78	HS BAND #929	Pop-A-Licious/Boren Fundraising	Spring	\$2,000.00	Trip Accounts, uniform cleaning & repair, Band fees, contest entries, music supplies & repairs & misc expenses
79	HS BAND #929	Uniquely Yours - Spirit items & clothing	Fall	\$1,000.00	Trip Accounts, uniform cleaning & repair, Band fees, contest entries, music supplies & repairs & misc expenses
80	HS BAND #929	Marching Invitational Band Contest Entries, gate & sponsorships	Fall	\$5,000.00	Trip Accounts, uniform cleaning & repair, Band fees, contest entries, music supplies & repairs & misc expenses
81	HS BAND #929	Guard Skills Camp	Fall/Spring	\$2,000.00	Trip Accounts, uniform cleaning & repair, Band fees, contest entries, music supplies & repairs & misc expenses
82	HS BAND #929	Molly Dolly app based donation fundraiser	Fall	\$3,000.00	Trip Accounts, uniform cleaning & repair, Band fees, contest entries, music supplies & repairs & misc expenses
83	HS BAND #929	Dark Cloud Jazz Band Contest/Festival	Spring	\$2,000.00	Trip Accounts, uniform cleaning & repair, Band fees, contest entries, music supplies & repairs & misc expenses
84	HS BAND #929	CFS Mattress/Sheet Sale	Spring	\$3,000.00	Trip Accounts, uniform cleaning & repair, Band fees, contest entries, music supplies & repairs & misc expenses
85	HS ART #931	No Fundraisers Requested			
86	MS/HS Fellowship of Christian Athletes #932	T-Shirt Sales	Fall	\$500.00	Meals for meetings, outreach events, misc needs for organization
87	MS/HS Fellowship of Christian Athletes #932	Chick-Fil-A, Canes, Smitty's Garage (Profit from sales on a set date/time)	Fall/Spring	\$1,200.00	Meals for meetings, outreach events, misc needs for organization
88	HS FFA #933	T & D Fundraising	Fall	\$7,500.00	Help the FFA Chapter operate. Pays for National and State Conventions, Jackets, Dues, Trips & hotels, meals, travel expenses, supplies, etc.
89	HS FFA #933	Golf Cart Raffle	Fall	\$15,000.00	Help the FFA Chapter operate. Pays for National and State Conventions, Jackets, Dues, Trips & hotels, meals, travel expenses, supplies, etc.
90	HS FFA #933	Blue & Gold	Fall & Spring	\$10,000.00	Help the FFA Chapter operate. Pays for National and State Conventions, Jackets, Dues, Trips & hotels, meals, travel expenses, supplies, etc.
91	HS FFA #933	Clothing Sales	All year	\$3,000.00	Help the FFA Chapter operate. Pays for National and State Conventions, Jackets, Dues, Trips & hotels, meals, travel expenses, supplies, etc.
92	HS FFA #933	Shop Projects	All year	\$5,000.00	Help the FFA Chapter operate. Pays for National and State Conventions, Jackets, Dues, Trips & hotels, meals, travel expenses, supplies, etc.

2026-2027 Activity Fundraiser Requests to be Board Approved May 11, 2026

93	HS FFA #933	Floral Designs/Plants	All year	\$2,000.00	Help the FFA Chapter operate. Pays for National and State Conventions, Jackets, Dues, Trips & hotels, meals, travel expenses, supplies, etc.
94	HS FFA #933	Welding Contest	Fall	\$5,000.00	Help the FFA Chapter operate. Pays for National and State Conventions, Jackets, Dues, Trips & hotels, meals, travel expenses, supplies, etc.
95	HS/Athletics Hall of Fame #934	Hall of Fame Banquet (tickets, shirt sales, table sponsorship)	Fall/Spring	\$10,500.00	Operating expenses, banquet supplies, etc
96	HS STUCO #937	Boo Bags/Mystery Bags	Fall	\$200.00	Stuco expenses & activities
97	HS STUCO #937	Dog Show	Spring	\$200.00	Stuco expenses & activities
98	HS STUCO #937	Foam Party	Fall/Spring	\$300.00	Stuco expenses & activities
99	HS STUCO #937	Fishing Derby	Spring	\$300.00	Stuco expenses & activities
100	HS STUCO #937	Pickle Ball Tournament	Spring	\$300.00	Stuco expenses & activities
101	HS STUCO #937	Basketball Tournament	Fall/Spring	\$300.00	Stuco expenses & activities
102	HS STUCO #937	Movie Night	Spring	\$300.00	Stuco expenses & activities
103	HS STUCO #937	School Spirit Night (restaurant proceeds from food sales)	Spring	\$300.00	Stuco expenses & activities
104	HS STUCO #937	School Spirit Food Trucks (proceeds from food sales)	Fall/Spring	\$300.00	Stuco expenses & activities
105	HS STUCO #937	Homecoming Dance	Fall	\$1,000.00	Stuco expenses & activities
106	HS STUCO #937	Lip Sync Competition	Fall/Spring	\$1,500.00	Stuco expenses & activities
107	HS STUCO #937	Snack Cart	Fall/Spring	\$400.00	Stuco expenses & activities
108	HS STUCO #937	Face Painting/Air Brush Tattoos	Fall/Spring	\$200.00	Stuco expenses & activities

2026-2027 Activity Fundraiser Requests to be Board Approved May 11, 2026

109	HS STUCO #937	MR. Mustang/tickets	Spring	\$250.00	Stuco expenses & activities
110	HS STUCO #937	Nerf War	Spring	\$400.00	Stuco expenses & activities
111	HS STUCO #937	Coin Wars	Fall/Spring	\$2,000.00	Stuco expenses & activities
112	HS STUCO #937	Pet a Puppy	Fall/Spring	\$200.00	Stuco expenses & activities
113	HS STUCO #937	Family Pancake Night	Fall/Spring	\$500.00	Stuco expenses & activities
114	HS STUCO #937	Color War	Fall/Spring	\$200.00	Stuco expenses & activities
115	HS STUCO #937	Powder Puff Football	Fall/Spring	\$300.00	Stuco expenses & activities
116	HS STUCO #937	Donations to school/department	Fall/Spring	\$400.00	Donation to Local Charity
117	HS STUCO #937	Volleyball/Dodgeball Tournaments	Fall/Spring	\$400.00	Stuco expenses & activities
118	HS STUCO #937	Dash for Cash	Fall/Spring	\$300.00	Stuco expenses & activities
119	HS STUCO #937	Charity Donation	Fall/Spring	\$5,000.00	Stuco expenses & activities
120	HS STUCO #937	Dues for Student Council	Fall/Spring	\$300.00	Stuco expenses & activities
121	HS STUCO #937	Fun Run/Run	Fall/Spring	\$500.00	Stuco expenses & activities
122	HS STUCO #937	Parking Spaces	Fall	\$600.00	Stuco expenses & activities
123	HS STUCO #937	Apparel Sales	Fall/Spring	\$1,500.00	Stuco expenses & activities
124	HS PROM #940	No Fundraisers Requested			
125	HS FCCLA #941	Mustang Ornaments	Fall	\$500.00	FCCLA district, state, nationals, travel, food, lodging, etc., classroom expenses
126	HS FCCLA #941	Bake sales (items sold during events or before/after school hours)	Fall/Spring	\$500.00	FCCLA district, state, nationals, travel, food, lodging, etc. classroom expenses
127	HS FCCLA #941	Mother/Son Night	Fall	\$3,000.00	FCCLA district, state, nationals, travel, food, lodging, etc. classroom expenses
128	HS FCCLA #941	Sponsor MY Official Dress	Fall/Spring	\$500.00	FCCLA district, state, nationals, travel, food, lodging, etc. classroom expenses
129	HS FCCLA #941	Coin Drive	Fall/Spring	\$300-500	To Fund the OHS Food Pantry
130	HS FCCLA #941	Sweetheart Dance	Spring	\$2,000.00	FCCLA district, state, nationals, travel, food, lodging, etc. classroom expenses
131	HS FCCLA #941	Century Resources (cookie dough, online catalog)	Fall/Spring	\$3,000.00	FCCLA Week, year end party/FCCLA district, state, nationals expenses, classroom expenses
132	HS FCCLA #941	CRUSH GRAMS	Spring	\$1,000.00	FCCLA Week, year end party, community service projects, fees & activities
133	HS LIBRARY #942	No Fundraisers Requested			
134	HS BPA #943	Electronic Accessories	All Year	\$100.00	BPA Activity & operating expenses
135	HS BPA #943	1:1 Device Keyboard Covers	All Year	\$1,000.00	BPA Activity & operating expenses
136	HS BPA #943	Merchandise Sales	All Year	\$250.00	BPA Activity & operating expenses
137	HS BPA #943	We Help Two Sock Sales	Fall/Spring	\$250.00	BPA Activity & operating expenses
138	HS BPA #943	Ozark Delight Lollipops	Fall/Spring	\$250.00	BPA Activity & operating expenses

2026-2027 Activity Fundraiser Requests to be Board Approved May 11, 2026

139	HS BPA #943	Restaurant Partnership (percentage of specific date sales given to organization)	Fall/Spring	\$500.00	BPA Activity & operating expenses
140	HS Counselor #944	No Fundraisers Requested			
141	HS Spanish #945	No Fundraisers Requested			
142	Speech/Drama #946	Calendar Fundraiser	Fall	\$2,500.00	Speech/Drama supplies, scripts, travel expenses, etc
143	HS Speech/Drama #946	Fall One-Act Play	Fall	\$600.00	Speech/Drama supplies, scripts, travel expenses, etc
144	VOCAL MUSIC #947	World's Finest Chocolate (Not sold during school hours)	Fall	\$3,000.00	music, equipment, supplies, uniforms, fees, travel
145	VOCAL MUSIC #947	Instaraise Catalog	Fall	\$2,000.00	music, equipment, supplies, uniforms, fees, travel
146	VOCAL MUSIC #947	Music to Feed the Soul	Fall	\$2,000.00	music, equipment, supplies, uniforms, fees, travel
147	HS SNL #948	No Fundraisers Requested			
148	HS NHS #954	Tshirts	All year	\$325.00	Supplies & Raise money for local charities
149	ADULT POP #960	Commissions, interest, rebates	All year	\$15,000.00	Purchase food, supplies, plaques, and awards.
150	ADULT POP #960	Fees collected from nsf checks	All year	\$50.00	Purchase food, supplies, plaques, and awards.
151	ADULT POP #960	Oologah Clothes	All year	\$1,000.00	Purchase food, supplies, plaques, and awards.
152	Technology #963	Badge and computer supplies	All year	\$20,000.00	Supplies & repairs to technology
<u>High School - Athletics</u>					
153	ATHLETICS #819/819	Scoreboard/Banner Sales	All year	\$10,000.00	Operating expenses, Athletic supplies etc
154	ATHLETICS #819/819	Season Passes/Reserved seating	All year	\$5,000.00	BKB Operating expenses, Athletic supplies etc
155	Athletics #819/819	Concession Stands	All year	\$3,000.00	Officials, Operating expenses, Athletic supplies etc
156	ATHLETICS #819/819	Athletic Event Gate receipts	All year	\$100,000.00	Officials, Operating expenses, Athletic supplies etc
157	ATHLETICS #819/819	Online Apparel	All year	\$2,000.00	Officials, Operating expenses, Athletic supplies etc

2026-2027 Activity Fundraiser Requests to be Board Approved May 11, 2026

158	ATHLETICS #819/819	Physicals	Fall	\$3,000.00	Operating expenses, Athletic supplies etc
159	ATHLETICS #820	Athletic Camps (Summer Pride, G/B BKB, VB)	All Year	\$30,000.00	Operating expenses, Athletic supplies etc
160	ATHLETICS #819/801 football	Adrenaline - Discount Cards	Fall	\$13,000.00	Operating expenses, Athletic supplies etc
161	HS ATHLETICS #819/801 Football	Snap Raise	Fall	\$20,000.00	To support the football program with basic needs such as food, technology, equipment, etc.
162	ATHLETICS #819/802 Boys BKB	Spirit Wear	Fall/Spring	\$500.00	To purchase clothing and gear for boys basketball
166	ATHLETICS #819/802 Boys BKB	Youth Basketball Tournaments	Fall/Spring	\$2,500.00	To purchase clothing and gear for boys basketball
164	ATHLETICS #819/803 Girls basketball	Spirit Wear	Fall/Spring	\$500.00	To purchase clothing and gear for Girls Basketball
165	ATHLETICS #819/803 Girls basketball	Youth Basketball Tournaments	Fall/Spring	\$2,500.00	To purchase clothing and gear for Girls Basketball
166	ATHLETICS #819/805 Baseball	Custodial work after games	Fall/Spring	\$800.00	BSB supplies, gear, expenses
167	ATHLETICS #819/805	Baseball Tournament	Spring	\$1,000.00	BSB supplies, gear, expenses
168	Athletics #819/806 Softball	Sonic Cards	Fall	\$2,000.00	Gear, supplies, expenses
169	Athletics #819/807 Boys Wrestling	Junior High Dual Tournament	Fall	\$1,000.00	Gear, supplies, expenses
170	Athletics #819/807 Boys Wrestling	Concessions	All Year	\$1,000.00	Gear, supplies, expenses
171	Athletics #819/807 Boys Wrestling	High School Will Rogers Conference	Spring	\$2,000.00	Gear, supplies, expenses
172	Athletics #819/808 Boys Tennis	Work concessions	All Year	\$300.00	Gear, supplies, expenses
173	Athletics #819/809 Girls Tennis	Work concessions	All Year	\$300.00	Gear, supplies, expenses
174	ATHLETICS #819/810 Boys Track	Adrenaline Fundraising	Spring	\$3,000.00	Equipment & Entry Fees

2026-2027 Activity Fundraiser Requests to be Board Approved May 11, 2026

175	ATHLETICS #819/811 Girls Track	Adrenaline Fundraising	Spring	\$3,000.00	Equipment & Entry Fees
176	Athletics #819/812 Boys Golf	Adrenaline Fundraising	Spring	\$3,500.00	Equipment & Entry Fees
177	Athletics #819/813 Girls Golf	Adrenaline Fundraising	Spring	\$3,000.00	Equipment & Entry Fees
178	Athletics #819/813 Girls Golf	Raffle Tickets	Fall	\$1,500.00	Equipment & Entry Fees
179	Athletics #819/814 Cross Country	No Fundraisers submitted			
180	Athletics #819/815 Boys Soccer	Apparel Sales	Fall/Spring	\$3,000.00	Sports supplies, gear, equipment
181	Athletics #819/815 Boys Soccer	Calendar Fundraiser	Fall/Spring	\$3,000.00	Sports supplies, gear, equipment
182	Athletics #819/816 Girls Soccer	No Fundraisers submitted			
183	Athletics 819/817 Girls Wrestling	Girls Wrestling Camp	Spring	\$3,000.00	Equipment, uniforms, travel expenses, fees
184	Athletics 819/817 Girls Wrestling	Work concessions	Fall/Spring	\$300.00	Equipment, uniforms, travel expenses, fees
185	Athletics 819/817 Girls Wrestling	Ladies Lakeside Rumble	Spring	\$3,000.00	Equipment, uniforms, travel expenses, fees
186	Athletics 819/818 Game Operations	Athletic Event Passes	Fall/Spring	\$2,000.00	Operating Expenses, Athletic Supplies, Officials, etc.
187	Athletics 819/818 Game Operations	Athletic Gate Entry	All year	\$80,000.00	Operating Expenses, Athletic Supplies, Officials, etc.
188	Athletics 819/818 Game Operations	Athletic Gate Entry	All year	\$6,000.00	Operating Expenses, Athletic Supplies, Officials, etc.

2026-2027 Activity Fundraiser Requests to be Board Approved May 11, 2026

189	Athletics #819/819 All Sports	Concession Stands	all year	\$5,000.00	Operating Expenses, Athletic Supplies, Officials, etc.
190	Athletics #819/819 All Sports	Online Apparel	all year	\$2,000.00	Operating Expenses, Athletic Supplies, Officials, etc.
191	Athletics #819/819 All Sports	Physicals	Fall/Spring	\$3,000.00	Operating Expenses, Athletic Supplies, Officials, etc.
192	Athletics #819/819 All Sports	Scoreboard/Banner Sales	Fall/Spring	\$10,000.00	Operating Expenses, Athletic Supplies, Officials, etc.
193	Athletics #819/819 All Sports	Reserved Seating	Fall/Spring	\$5,000.00	Operating Expenses, Athletic Supplies, Officials, etc.
194	Athletics #819/821 Girls Swim	No Fundraisers submitted			
195	Athletics #819/820 Boys Swim	No Fundraisers submitted			
196	HS CHEER #819/822	T-Shirt/Gear Sales	Fall	\$500.00	Uniforms, meals, travel expenses, camp, spirit items, choreographer
197	HS CHEER #819/822	Calendar Fundraiser	Fall	\$800.00	Uniforms, meals, travel expenses, camp, spirit items, choreographer
198	HS CHEER #819/822	Boo Bag Treat Sacks	Fall	\$500.00	Uniforms, meals, travel expenses, camp, spirit items, choreographer
199	HS CHEER #819/822	Car Wash	Fall	\$500.00	Uniforms, meals, travel expenses, camp, spirit items, choreographer
200	HS CHEER #819/822	Parents Night Out	Fall/Spring	\$250.00	Uniforms, meals, travel expenses, camp, spirit items, choreographer
201	HS CHEER #819/822	Free Throw Toss (Basketball)	Fall/Spring	\$200.00	Uniforms, meals, travel expenses, camp, spirit items, choreographer
202	HS CHEER #819/822	Mini Cheer Camps, Youth & MS	Fall/Spring	\$2,000.00	Uniforms, meals, travel expenses, camp, spirit items etc
203	HS CHEER #819/822	Fall & Winter Cheer Clinics	Fall	\$8,000.00	Uniforms, meals, travel expenses, camp, spirit items etc
204	HS CHEER #819/822	Game Day Spirit Items -Temp Tattoos, ribbons, balloons	Fall	\$400.00	uniforms, meals, spirit items, camp, choreographer
205	HS CHEER #819/822	Texas Roadhouse Fundraising Night	Fall	\$400.00	uniforms, meals, spirit items, camp, choreographer





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

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

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

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

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

Activity/Event: Girls Golf State Date: ~~4/13-4/20~~ Place: Dornick Hills Country Club in Ardmore, OK

Purpose of Trip: Golf State Student Cost: \$0

No. of Persons to be transported: Students: 3 Sponsors: 1 Chaperones: <sup>1 (will drive themselves)</sup> 4 Total: 4

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

Place/Date/Time of Departure: High School on 5/3 at 10:00 am

Place/Date/Time of Return: High School on 5/5 around 9 pm

Name/Address of Lodging (if applicable): SpringHill Suites by Marriot Ardmore/ 2501 Centennial Dr N Ardmore, OK 73401

Name of Teachers &/or Sponsors Accompanying Group: Ryan Harris-Golf Coach  
Kelsey Jones/ parent who will stay in the same hotel to be my girl chaperone

Principal Signature: [Signature] Date: 4/21/20 Approved  Disapproved

AD Signature: [Signature] Date: 4/21/20

Superintendent and/or School Board: Approved  Disapproved

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

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

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

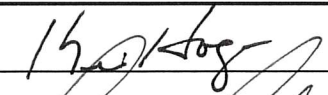
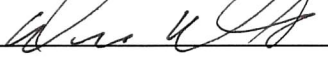
**OOLOGAH-TALALA PUBLIC SCHOOLS  
OVERNIGHT/OUT-OF-STATE FIELD TRIP REQUEST**

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

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

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

Name of School: Oologah-Talala High School Grade Level(s): 9-12  
 Activity/Event: Boys Varsity Golf Date: 4/26-4/27 Place: Poteau, OK  
 Purpose of Trip: Golf Regionals Student Cost: \_\_\_\_\_  
 No. of Persons to be transported: Students: 5 Sponsors: 1 Chaperones: \_\_\_\_\_ Total: 6  
 Chartered Bus: NO YES If Yes-Name of Charter \_\_\_\_\_  
 Place/Date/Time of Departure: OHS at 1:30PM on 4/26/26  
 Place/Date/Time of Return: OHS at 10:00PM on 4/27/26  
 Name/Address of Lodging (if applicable): Holiday Inn 201 Hillview Pkwy Poteau, OK  
 Name of Teachers &/or Sponsors Accompanying Group: Caleb Branscum

Principal Signature:  Date: 4/23/26 Approved  Disapproved \_\_\_\_\_  
 AD Signature:  Date: 4/23/26

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: 4/23/26



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

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

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

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

Name of School: Oologah A.S. Grade Level(s): 9-12

Activity/Event: Baseball Regionals Date: April 29<sup>th</sup> Place: Sallisaw

Purpose of Trip: Regionals Student Cost: ~~0~~ food

No. of Persons to be transported: Students: 24 Sponsors: 3 Chaperones: \_\_\_\_\_ Total: 27

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

Place/Date/Time of Departure: Oologah 4-29-26 8:00 am

Place/Date/Time of Return: Sallisaw 4-30-26 when finished

Name/Address of Lodging (if applicable): Super 8 Sallisaw 924 S Kerr Blvd. Sallisaw, OK, 74955

Name of Teachers &/or Sponsors Accompanying Group: Layle, Sam, Cody

Principal Signature: [Signature] Date: 4/24/26 Approved  Disapproved \_\_\_\_\_

AD Signature: [Signature] Date: 4/24/26

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

Signature: [Signature] Date: 4/27/2026

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: \_\_\_\_\_



April 23, 2026

Tony Popp  
Senior Project Manager  
918-743-2724 (o)  
918-855-1384 (m)

RE: Oolagah-Talala Public School  
Synthetic Turf Field Proposal

Hellas is pleased to present this proposal to you. Pricing is based on Hellas' current cooperative contract. TOPS 230202 Synthetic or Natural Sport Fields, Courts or Tracks and TOPS 230203 Sports Facility Lighting. Through this contract, Hellas' products have been competitively and lawfully bid, providing member schools and agencies with quality and preferential pre-priced products and services. The cooperative member is fully responsible for reviewing any contract award for compliance with the member's jurisdictional procurement requirements.

### **General Conditions**

Hellas will:

1. Provide project insurance, supervision and mobilization.
2. Provide construction surveying, layout and staking.
3. Provide performance and payment bonds.
4. Provide, prior to construction, construction drawings.
5. Provide, prior to construction, all required submittals.
6. Provide, prior to construction, synthetic turf shop drawings.
7. Conduct a monthly construction site meeting.
8. Provide final punch-out and clean-up of the completed project.

### Baseball Field

Hellas will:

1. Provide and install erosion control measures as necessary.
2. Remove existing sod/soil for new cross sections; dispose of materials offsite.
3. Moisture condition and compact eight (8") inches of proposed subgrade.
4. Laser grade subgrade to design elevations.
5. Provide and install perforated HDPE drainage piping.
6. Provide and install flat panel drains at 30' O.C. in herringbone pattern; flat drains will terminate in field collector line ditch.
7. Provide and install a 2"X4" composite turf anchor system.
8. Provide and install a 30 mil HDPE liner in collector drain trench and turf area only.





9. Provide and install 6" (nominal thickness) drain stone mix; laser grade and compact to proper density at all areas to receive synthetic turf.
10. Provide and install 12"x12" reinforced concrete curbing surrounding the field
11. Provide and install 5" reinforced concrete pitching mounds at bullpen mound.
12. Provide and install **Matrix®** 42<sup>H</sup> synthetic turf at the playing field with the noted options:
  - Layout/inlays per rendering
  - "High traffic" areas (base sliding areas, batter's boxes, catchers areas and pitching mound landing area) installed with **Matrix®** 80 synthetic turf
  - One (1) outfield logo
  - "OOLOGAH" and "MUSTANGS" letters by dugouts
  - All "High traffic" areas shall have three (3) each replacement panels
  - Installation of RealFill infill
  - One tow behind/ground driven turf sweeper (shared with softball field)
  - Owner care and maintenance orientation & 8-year manufacturer warranty
13. Provide and install the following equipment:
  - One (1) set - bases
  - One (1) - home plates
  - One (1) – Portable Mound
  - One (1) set - 30' foul poles
14. Hydroseed all areas disturbed by construction activities.

---

**Baseball/ Softball Field:**

**\$1,462,950.00**

---

### **PROPOSAL ALTERNATES**

1. Add Alternate for 4'H Seasonal Fencing System, Includes Two (2) Steel Base Support Structures and a 9'6"L x 4'H Aluminum Fence Panel with 2" Square Mesh with 3" thick foam padding, fence Panel size 9'6"L x 4' H Each Pad Measures 48"H x 38"W,

Add to base bid

\$115,580.00

### **EXCLUSIONS**

1. Any item of work not specifically listed above.
2. Utility relocation.
3. Any form of subgrade stabilization.
4. Subgrade stabilization.
5. Poor subgrade soils – Hellas will proof roll subgrade to check for subgrade soil stability. Any failing subgrade remediation will be negotiated between owner and contractor. **Hellas requires the owner to contract with a Geotechnical Engineer to perform a Geotechnical investigation of the site to determine the nature of the existing subgrade soils and make recommendations for any subgrade stabilization requirements. Pricing to be adjusted to recommendations of new report performed.**
6. Geotechnical Investigation.
7. Rock excavation or haul off.
8. Any embankment or processing of imported soils.
9. SWPPP/Erosion control.
10. Any concrete work other than described above.

11. Any asphalt paving.
12. Pricing Based on normal soil conditions for digging and drilling. Rock and slurry drilling/digging are excluded
13. Any fence work other than described above.
14. Engineering.
15. Construction materials inspection and testing.
16. Supply or installation of perimeter safety or construction fencing.
17. Site security.
18. Any Allowances or Contingencies.
19. Taxes.
20. Prevailing or union wages.
21. Any permits, administration fees, or any other fees, including any utility impact fees generated by construction improvements.
22. Owner shall provide ingress/egress for ALL personnel, equipment and materials; typical construction traffic shall be expected for the duration of this contract. Contractor NOT responsible for damage due to typical construction traffic ingress/egress to the construction site.
23. Owner to supply secure laydown area for Hellas materials.

Notwithstanding anything to the contrary in any of the Contract documents, under no circumstances shall the Performance bonds, maintenance bonds or the obligations of the Surety be liable for any warranty obligations that exceed 1 year from the date of substantial completion as defined in the Contract documents.

Hellas looks forward to the award of this project, and is eager to work with you.



Keny Patel  
Chief Estimator  
Hellas Construction, Inc.

**NOTES:**

- ***Pricing valid for 30 days from the date of this proposal and subject to cancellation at 45 days.***
- ***The temperature must be 50 degrees and rising weather-permitted calendar days for installation.***

COLOR RENDERING FOR  
CONCEPTUAL PURPOSES ONLY



**Helas**  
CONSTRUCTION  
Helas Construction, Inc.  
21000 West Farmer Lane  
Suite 100, PO Box 123  
Oologah, OK 74053  
(513) 259-7910  
(513) 259-1596  
helasconstruction.com

OWNER: Oologah Public Schools  
10700 US-159, Oologah, OK 74053  
723-244-9500

PROJECT:  
SYNTHETIC TURF COMBINED  
BASEBALL AND SOFTBALL FIELD  
PROJECT LOCATION:  
OOLOGAH, OKLAHOMA



COMMENTS:  
Drawing scale accurate ONLY when printed on 11x17  
paper. For visual purposes only, actual colors may vary.

DRAWN BY:  
RANDY ALLENBRO

All drawings and written material appearing herein  
constitute original unpublished work, and may not be  
reproduced, stored in a retrieval system, or otherwise  
transmitted in any form or by any means, without the written  
consent of Helas Construction, Inc.

DATE:  
APRIL 13, 2026

REVISION:  
REV-5 -

SHEET TITLE:  
COLOR RENDERING  
SHEET NUMBER:  
1

© 2026  
SCALE: 1:50  
0 25 50 75



# Software Service Order Agreement

Term of Agreement: 7/1/2026 - 6/30/2027

**Customer:** OOLOGAH-TALALA PUBLIC SCHOOLS

**Addr:** P.O. BOX 189  
OOLOGAH OK 74053-0189

**October Membership:** 1702

SYLOGISTED, INC.

**Addr:** 908 EAST 35TH STREET  
SHAWNEE, OK 74804

**Phone:** (800)749-5691 **Email:** accounts@sylogist.com

## Re-Occurring Fiscal Year Charges

Re-Occurring Fiscal Year Charges are based on the membership (200 minimum) from the latest October 1 count.

Description	Total
Student Information -Additional Contact(s): 1 - Amount: \$250.00	\$12,674.60
Gradebook	\$4,152.88
Lunch Room	\$4,152.88
Student Records Portal	\$3,114.66
Student Information Horizontal SIF® Agent - SIF® is a registered trademark of Schools Interoperability Framework Association.	\$1,055.24
Google Classroom™ Integration - Google Classroom™ is a registered trademark of Google Inc.	NA
Rostering Integration	\$303.88
Student Information Query Designer	\$868.22

**Total 2026-2027 Fiscal Year Charges:** \$26,322.36

### Terms and Conditions

- The software charge includes phone support for two (2) designated Student Information contacts per accredited site, one (1) designated Gradebook contact per accredited site, and one (1) designated Lunch Room contact per lunchroom site. Additional contacts can be added at an additional cost. SylogistEd, Inc. shall provide the phone support during normal business hours of 8:00 a.m. to 5:00 p.m. CST, Monday through Friday, exclusive of holidays. SylogistEd, Inc. shall have full and free access to the Customer equipment and software to provide support.

2. The software charge includes interactive online training via training videos and webinars.
3. On-site training (by appointment only) will be charged \$1000.00 per day from 9:30 a.m. through 3:30 p.m. CST and round-trip mileage at the current IRS rate. Additional time is \$165.00 per hour.
4. The Student Information software charge includes the SIF Agent for SIF 2.0r1 Wave Profile. Additional 2.0r1 Horizontal Agent Profiles can be added at an additional cost of \$ 0.56 per student X October membership.
5. Pre-defined query templates for use with the Query Designer can be purchased for a one-time fee of \$250.00 each.
6. For each renewal, the fees may, at SylogistEd's discretion, increase by an amount not to exceed 5%, no more than one time per annum.
7. Customer agrees that SylogistEd, Inc. shall not be liable to Customer for any incidental or consequential damages, loss, or other liabilities arising out of the use or inability to use the software.
8. The terms and conditions of this agreement supersede those of all previous agreements between the parties with respect to the use of the software and such use hereafter is subject to the terms and conditions of this agreement.
9. This agreement shall be governed by the Laws of the State of Oklahoma.

## Software as a Service

1. Definitions.
  - (a) Application means the software and other material used by SylogistEd, Inc. to access, configure, and provide the Services. The Application(s) identified in the Service Order Agreement are licensed on a subscription basis and delivered as hosted online software using the Software as a Service (SaaS) model.
  - (b) Charges mean the fees payable by Customer pursuant to the Software Service Order Agreement.
  - (c) Customer Data means any data that Customer sends to the Service and any data that Customer receives from the Service in fulfillment of a request, excluding any content deemed to be Intellectual Property.
  - (d) Documentation means instructions and examples pertaining to appropriate integration with and proper use of the Services.
  - (e) Intellectual Property Rights means all intellectual property rights, including patents, trademarks, trade name, service mark, copyright, trade secrets, know-how, process, technology, development tool, ideas, concepts, design right, domain names, moral right, database right, methodology, algorithm and invention, and any other proprietary information (whether registered, unregistered, pending, or applied for).
  - (f) Privacy Policy and Terms of Service means the SylogistEd, Inc. Privacy Policy and Terms of Service in effect at the time of this Agreement, which is incorporated herein by reference and which is subject to change without notice.
  - (g) Service shall have the meaning set forth in the SylogistEd, Inc. Privacy Policy and Terms of Service.
  - (h) Service Order Agreement means the Software Service Order Agreement delivered by SylogistEd, Inc. to Customer which sets forth the service and fees for the current fiscal year.
  - (i) Usage Data means any data that SylogistEd, Inc. collects or generates during the performance of the Service, including non-confidential elements of Customer Data.
2. Service.
  - (a) SylogistEd, Inc. Obligations. SylogistEd, Inc. hereby agrees, subject to and during the term of this Agreement and the Privacy Policy and Terms of Service: (i) to provide the Service to Customer; (ii) to grant or procure a right for Customer to access and use the Application as a part of the Service only; (iii) to use all commercially reasonable efforts to prevent unauthorized access to, or use of, the Service; and (iv) to notify customer promptly of any such unauthorized access to, or use of, the Service that SylogistEd, Inc. becomes aware of (provided SylogistEd, Inc. is not required to actively monitor the Customer's account access).
  - (b) Customer Obligations. Customer hereby agrees, as allowed by Oklahoma constitution or law, subject to and during the term of this Agreement: (i) to comply with the Privacy Policy and Terms of Service; (ii) not to reverse-engineer the Application; (iii) to use an appropriate integration method for the volume and/or nature of queries to the Service; (iv) that it is solely responsible for all of its activities and for the accuracy, integrity, legality, reliability, and appropriateness of all Customer Data; (v) to use all commercially reasonable efforts to prevent unauthorized access to, or use of, the Service, and notify SylogistEd, Inc. promptly of any such unauthorized use; (vi) to comply with all applicable laws in using the Service, wherever such use occurs, and not use, or require SylogistEd, Inc. to use, any Customer Data obtained via the Service for any unlawful purpose; and (vii) to accurately represent Customer's use of the Service and data obtained from the Service.
3. Service Order Agreement. The Service Order Agreement will be effective only when signed by Customer and SylogistEd, Inc. Any modifications or changes to the Services under any executed Service Order Agreement will be effective only if and when memorialized in a mutually agreed written change order signed by both Parties.
4. Access to the Service, Attribution, and Charges.
  - (a) Customer Accounts. Customer must provide SylogistEd, Inc. with valid contact information prior to receiving access to the Service in compliance with the Privacy Policy and Terms of Service.
  - (b) Data Preparation & Configuration. Customer will ensure that: (i) Customer Data is in proper format as specified by the Documentation; and (ii) no other software, data, or equipment having an adverse impact on the Service has been introduced.
5. Availability, Maintenance, and Technical Support.
  - (a) Availability & Maintenance. SylogistEd, Inc. will use commercially reasonable efforts to make the Service available. Downtime for maintenance, upgrades, enhancement, or any other reason, may be scheduled at any time.
  - (b) Technical Support. Unless otherwise provided in the Service Order Agreement, SylogistEd, Inc. will offer technical and customer support on a first-come, first-served basis during regular business hours, Central Standard Time.
6. Third-Party Software Integration Acknowledgements, Representations, and Agreements. SylogistEd, Inc. will provide software as part of the Service

that will allow the Customer to share data with third-party applications.

(a) It is understood and agreed that SylogistEd, Inc. is not responsible for the security of the data once it has been provided by the Customer to a third party using the Service.

(b) It is understood and agreed that SylogistEd, Inc. is not releasing this data to a third party. It is acknowledged and agreed that under no circumstance shall SylogistEd, Inc. be deemed to be a direct or indirect transferor of information/data to any third party. SylogistEd, Inc. is only providing software that will allow the Customer to share data with third-party applications.

(c) Customer hereby represents that it is aware of all duties, requirements and restrictions set forth under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPAA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.

(d) Customer hereby represents that it shall perform all duties and requirements set forth under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPAA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.

(e) Customer hereby represents that it shall refrain from performing any act restricted under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPAA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.

(f) Customer hereby agrees that it shall, as allowed by Oklahoma constitution or law, defend, indemnify, reimburse, and make whole in any manner, SylogistEd, Inc. for any form of damages sustained as a direct or indirect result of the Customer's failure to follow any duty, requirement, restriction or other that is mandated under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPAA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance. This shall include any and all attorney fees, costs, expenses, expert fees, and other that SylogistEd, Inc. could incur.

(g) Customer represents that it shall obtain all necessary authorizations (including authorizations from any parent/guardian, student or other interested third person) as required by law before any information/data is transferred by it to a third party.

7. Intellectual Property Rights.

(a) SylogistEd, Inc. Intellectual Property. SylogistEd, Inc. and its third-party licensors (as appropriate) shall retain all Intellectual Property Rights in the Service and Usage Data. Except as expressly set forth herein, no SylogistEd, Inc. Intellectual Property Rights are granted to Customer. All pre-defined query templates are considered SylogistEd, Inc. Intellectual Property and are for the sole use of the intended school district and shall not be shared with any other entity.

(b) Customer Intellectual Property. Customer retains all Intellectual Property Rights in Customer Data. Customer grants SylogistEd, Inc. a license: (i) to use the Customer Data to the extent necessary for the performance of the Services; (ii) to keep an archival copy subject to the provisions of the relevant data protection regulations; and (iii) to create Usage Data by collecting non-confidential elements of Customer Data, such as dates, location codes, equipment types, carriers, and other data as determined by SylogistEd, Inc. and in conjunction with automatically generated data such as IP address, time, and frequency of access.

(c) Feedback Relating to Services. SylogistEd, Inc. shall have a perpetual, royalty-free, irrevocable, worldwide license to use and incorporate into the Services any suggestions, ideas, modification requests, feedback, or other recommendations related to the Services provided by or on behalf of Customer.

(d) Derivatives and Compilations of Usage Data. SylogistEd, Inc. shall have a perpetual, royalty-free, irrevocable, world-wide license to use, sublicense, and publish derivative works and compilations resulting from collection and analysis of Usage Data.

8. Privacy and Personal Information. (a) SylogistEd, Inc.'s Privacy Policy. SylogistEd, Inc.'s Privacy Policy and Terms of Service, made a part hereof, is available at <https://www.sylogist.com/privacy-policy>.

9. Term; Termination.

(a) Term. This Agreement is effective for the fiscal year set forth in the Software Service Order Agreement unless earlier terminated by either Customer or SylogistEd, Inc.

(b) Termination Without Cause. Customer may terminate this Agreement by discontinuing use of the Service and paying any remaining charges. SylogistEd, Inc. may terminate this Agreement by discontinuing its provision of the Service to Customer, in which case Customer is not obligated to pay any remaining charges.

(c) Breach. SylogistEd, Inc. may terminate this Agreement if Customer breaches any material obligation provided hereunder, including Customer's obligations specified in Section 2(b), which breach is not cured within five (5) days of SylogistEd, Inc.'s notice to Customer.

10. Confidential & Proprietary Information. For purposes of this Section, a Party receiving Confidential & Proprietary Information (as defined below) shall be the "Recipient" and the Party disclosing such information shall be the "Discloser."

(a) Acknowledgment. Customer hereby acknowledges that the Service (including any Documentation, source code, translations, compilations, partial copies, and derivative works used in connection with the Services) is provided using confidential and proprietary information belonging exclusively to SylogistEd, Inc. or its third-party licensor (as appropriate), and SylogistEd, Inc. hereby acknowledges that Customer Data contains confidential and proprietary information belonging exclusively to Customer or relating to its affairs (in each case, "Confidential & Proprietary Information").

Confidential & Proprietary Information does not include: (i) information already known or independently developed by Recipient outside the scope of this relationship by personnel not having access to any Confidential & Proprietary Information; (ii) information in the public domain through no wrongful act of Recipient, or (iii) information received by Recipient from a third-party who was free to disclose it.

(b) Covenant. Recipient hereby agrees that during the Term and at all times thereafter it shall not use, commercialize, or disclose such Confidential & Proprietary Information of the Discloser to any person or entity, except to its own employees and agents having a "need to know" (and who themselves are bound by similar nondisclosure restrictions), and to such other recipients as the Discloser may approve in writing; provided that all such recipients shall have first executed a confidentiality agreement in a form acceptable to Discloser. Recipient shall not: (i) alter or remove from any Confidential & Proprietary Information of the Discloser any proprietary legend, or (ii) decompile, disassemble, or reverse engineer the Confidential & Proprietary Information (and any information derived in violation of such covenant shall automatically be deemed Confidential & Proprietary Information owned exclusively by the Discloser). Recipient shall use at least the same degree of care in safeguarding the Confidential & Proprietary Information of the Discloser as it uses in safeguarding its own confidential information, but in any event at least reasonable care. Upon termination or expiration of this Agreement, and regardless of whether a dispute may exist, Recipient shall, upon request by Discloser, return or destroy (as instructed by Discloser) all Confidential & Proprietary Information of Discloser in its possession or control and cease all further use thereof.

(c) Injunctive Relief. Recipient acknowledges that violation of the provisions of this Section would cause irreparable harm to Discloser not adequately compensable by monetary damages. In addition to other relief, it is agreed that injunctive relief shall be available without necessity of posting bond to prevent any actual or threatened violation of such provisions.

- 11. Notices. Notices sent to either Party shall be effective when delivered in person or transmitted electronically, one (1) day after being sent by overnight courier, two (2) days after being sent by first class mail postage prepaid to a physical address provided by the Customer, or five (5) days after being sent by email from SylogistEd, Inc. to the address in the Customer account. A copy of this Agreement and notices generated in good form shall be treated as "original" documents admissible into evidence unless a document's authenticity is genuinely placed in question.
- 12. Survival. Termination shall have no effect on the Parties' rights or obligations under Section 8 ("Privacy and Personal Information"); Section 10 ("Confidential & Proprietary Information"), Section 13 ("Independent Contractor Status"), any payment obligations or any provision which by its nature should survive.
- 13. Independent Contractor Status. Each Party and its employees and agents are independent contractors in relation to the other Party with respect to all matters arising under this Agreement. Nothing herein shall be deemed to establish a partnership, joint venture, association, or employment relationship between the Parties. Each Party shall remain responsible and shall, as allowed by Oklahoma constitution or law, indemnify and hold harmless the other Party, for the withholding and payment of all federal, state and local personal income, wage, earnings, occupation, social security, worker's compensation, unemployment, sickness and disability insurance taxes, payroll levies, or employee benefit requirements now existing or hereafter enacted and attributable to themselves and their respective people.
- 14. Miscellaneous. This document and the documents incorporated herein constitute the entire agreement between the Parties with respect to the subject matter hereof and supersede all other communications, whether written or oral. SylogistEd, Inc. reserves all rights not specifically granted herein. Neither Party shall be liable for delays caused by events beyond its reasonable control, except non-payment of amounts due hereunder shall not be excused by this provision. Any provision hereof found by a tribunal of competent jurisdiction to be illegal or unenforceable shall be automatically conformed to the minimum requirements of law and all other provisions shall remain in full force and effect. Waiver of any provision hereof in one instance shall not preclude enforcement thereof on future occasions.

Prepared By: Grant McLarnon

Date Prepared: 4/4/2026

Accepted By (please circle one): Superintendent / Board President

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

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



# Software Service Order Agreement

Term of Agreement: 7/1/2026 - 6/30/2027

**Customer:** OOLOGAH-TALALA PUBLIC SCHOOLS

**Addr:** P.O. BOX 189  
OOLOGAH OK 74053-0189

**October Membership:** 1702

SYLOGISTED, INC.

**Addr:** 908 EAST 35TH STREET  
SHAWNEE, OK 74804

**Phone:** (800)749-5691 **Email:** accounts@sylogist.com

## Re-Occurring Fiscal Year Charges

Re-Occurring Fiscal Year Charges are based on the membership (200 minimum) from the latest October 1 count.

Description	Total
Appropriated Funds	\$9,326.96
Payroll	NA
- Usage Fee Included In Appropriated Funds	
Treasurer	\$1,440.00
Activity Funds	\$760.00
Personnel	\$1,440.00
Purchase Requisition	\$1,440.00
Fixed Assets	NA
Document Management	\$2,961.48
Time & Talent	\$5,157.06
Accounting Query Designer	NA

**Total 2026-2027 Fiscal Year Charges:** \$22,525.50

### Terms and Conditions

- The software charge includes phone support for one (1) designated contact per application, excluding Document Management. Additional contacts can be added at an additional cost. SylogistEd, Inc. shall provide the phone support during normal business hours of 8:00 a.m. to 5:00 p.m. CST, Monday through Friday, exclusive of holidays. SylogistEd, Inc. shall have full and free access to the Customer equipment and software to provide support.
- The software charge includes interactive online training via training videos and webinars.
- On-site training (by appointment only) will be charged \$1000.00 per day from 9:30 a.m. through 3:30 p.m. CST and round-trip mileage at the current IRS mileage rate. Additional time is \$165.00 per hour.
- For each renewal, the fees may, at SylogistEd's discretion, increase by an amount not to exceed 5%, no more than one time per annum.
- Customer agrees that SylogistEd, Inc. shall not be liable to Customer for any incidental or consequential damages, loss, or other liabilities arising out of the use or inability to use the software.
- The terms and conditions of this agreement supersede those of all previous agreements between the parties with respect to the use of the software and such use hereafter is subject to the terms and conditions of this agreement.
- This agreement shall be governed by the Laws of the State of Oklahoma.

## Software as a Service

1. Definitions.
  - (a) Application means the software and other material used by SylogistEd, Inc. to access, configure, and provide the Services. The Application(s) identified in the Service Order Agreement are licensed on a subscription basis and delivered as hosted online software using the Software as a Service (SaaS) model.
  - (b) Charges mean the fees payable by Customer pursuant to the Software Service Order Agreement.
  - (c) Customer Data means any data that Customer sends to the Service and any data that Customer receives from the Service in fulfillment of a request, excluding any content deemed to be Intellectual Property.
  - (d) Documentation means instructions and examples pertaining to appropriate integration with and proper use of the Services.
  - (e) Intellectual Property Rights means all intellectual property rights, including patents, trademarks, trade name, service mark, copyright, trade secrets, know-how, process, technology, development tool, ideas, concepts, design right, domain names, moral right, database right, methodology, algorithm and invention, and any other proprietary information (whether registered, unregistered, pending, or applied for).
  - (f) Privacy Policy and Terms of Service means the SylogistEd, Inc. Privacy Policy and Terms of Service in effect at the time of this Agreement, which is incorporated herein by reference and which is subject to change without notice.
  - (g) Service shall have the meaning set forth in the SylogistEd, Inc. Privacy Policy and Terms of Service.
  - (h) Service Order Agreement means the Software Service Order Agreement delivered by SylogistEd, Inc. to Customer which sets forth the service and fees for the current fiscal year.
  - (i) Usage Data means any data that SylogistEd, Inc. collects or generates during the performance of the Service, including non-confidential elements of Customer Data.
2. Service.
  - (a) SylogistEd, Inc. Obligations. SylogistEd, Inc. hereby agrees, subject to and during the term of this Agreement and the Privacy Policy and Terms of Service: (i) to provide the Service to Customer; (ii) to grant or procure a right for Customer to access and use the Application as a part of the Service only; (iii) to use all commercially reasonable efforts to prevent unauthorized access to, or use of, the Service; and (iv) to notify customer promptly of any such unauthorized access to, or use of, the Service that SylogistEd, Inc. becomes aware of (provided SylogistEd, Inc. is not required to actively monitor the Customer's account access).
  - (b) Customer Obligations. Customer hereby agrees, as allowed by Oklahoma constitution or law, subject to and during the term of this Agreement: (i) to comply with the Privacy Policy and Terms of Service; (ii) not to reverse-engineer the Application; (iii) to use an appropriate integration method for the volume and/or nature of queries to the Service; (iv) that it is solely responsible for all of its activities and for the accuracy, integrity, legality, reliability, and appropriateness of all Customer Data; (v) to use all commercially reasonable efforts to prevent unauthorized access to, or use of, the Service, and notify SylogistEd, Inc. promptly of any such unauthorized use; (vi) to comply with all applicable laws in using the Service, wherever such use occurs, and not use, or require SylogistEd, Inc. to use, any Customer Data obtained via the Service for any unlawful purpose; and (vii) to accurately represent Customer's use of the Service and data obtained from the Service.
3. Service Order Agreement. The Service Order Agreement will be effective only when signed by Customer and SylogistEd, Inc. Any modifications or changes to the Services under any executed Service Order Agreement will be effective only if and when memorialized in a mutually agreed written change order signed by both Parties.
4. Access to the Service, Attribution, and Charges.
  - (a) Customer Accounts. Customer must provide SylogistEd, Inc. with valid contact information prior to receiving access to the Service in compliance with the Privacy Policy and Terms of Service.
  - (b) Data Preparation & Configuration. Customer will ensure that: (i) Customer Data is in proper format as specified by the Documentation; and (ii) no other software, data, or equipment having an adverse impact on the Service has been introduced.
5. Availability, Maintenance, and Technical Support.
  - (a) Availability & Maintenance. SylogistEd, Inc. will use commercially reasonable efforts to make the Service available. Downtime for maintenance, upgrades, enhancement, or any other reason, may be scheduled at any time.
  - (b) Technical Support. Unless otherwise provided in the Service Order Agreement, SylogistEd, Inc. will offer technical and customer support on a first-come, first-served basis during regular business hours, Central Standard Time.
6. Third-Party Software Integration Acknowledgements, Representations, and Agreements. SylogistEd, Inc. will provide software as part of the Service that will allow the Customer to share data with third-party applications.
  - (a) It is understood and agreed that SylogistEd, Inc. is not responsible for the security of the data once it has been provided by the Customer to a third party using the Service.
  - (b) It is understood and agreed that SylogistEd, Inc. is not releasing this data to a third party. It is acknowledged and agreed that under no circumstance shall SylogistEd, Inc. be deemed to be a direct or indirect transferor of information/data to any third party. SylogistEd, Inc. is only providing software that will allow the Customer to share data with third-party applications.
  - (c) Customer hereby represents that it is aware of all duties, requirements and restrictions set forth under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPAA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.
  - (d) Customer hereby represents that it shall perform all duties and requirements set forth under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance

Portability and Accountability Act (HIPPA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.

(e) Customer hereby represents that it shall refrain from performing any act restricted under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPPA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.

(f) Customer hereby agrees that it shall, as allowed by Oklahoma constitution or law, defend, indemnify, reimburse, and make whole in any manner, SylogistEd, Inc. for any form of damages sustained as a direct or indirect result of the Customer's failure to follow any duty, requirement, restriction or other that is mandated under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPPA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance. This shall include any and all attorney fees, costs, expenses, expert fees, and other that SylogistEd, Inc. could incur.

(g) Customer represents that it shall obtain all necessary authorizations (including authorizations from any parent/guardian, student or other interested third person) as required by law before any information/data is transferred by it to a third party.

### 7. Intellectual Property Rights.

(a) SylogistEd, Inc. Intellectual Property. SylogistEd, Inc. and its third-party licensors (as appropriate) shall retain all Intellectual Property Rights in the Service and Usage Data. Except as expressly set forth herein, no SylogistEd, Inc. Intellectual Property Rights are granted to Customer.

(b) Customer Intellectual Property. Customer retains all Intellectual Property Rights in Customer Data. Customer grants SylogistEd, Inc. a license: (i) to use the Customer Data to the extent necessary for the performance of the Services; (ii) to keep an archival copy subject to the provisions of the relevant data protection regulations; and (iii) to create Usage Data by collecting non-confidential elements of Customer Data, such as dates, location codes, equipment types, carriers, and other data as determined by SylogistEd, Inc. and in conjunction with automatically generated data such as IP address, time, and frequency of access.

(c) Feedback Relating to Services. SylogistEd, Inc. shall have a perpetual, royalty-free, irrevocable, worldwide license to use and incorporate into the Services any suggestions, ideas, modification requests, feedback, or other recommendations related to the Services provided by or on behalf of Customer.

(d) Derivatives and Compilations of Usage Data. SylogistEd, Inc. shall have a perpetual, royalty-free, irrevocable, world-wide license to use, sublicense, and publish derivative works and compilations resulting from collection and analysis of Usage Data.

### 8. Privacy and Personal Information. (a) SylogistEd, Inc.'s Privacy Policy. SylogistEd, Inc.'s Privacy Policy and Terms of Service, made a part hereof, is available at <https://www.sylogist.com/privacy-policy>.

### 9. Term; Termination.

(a) Term. This Agreement is effective for the fiscal year set forth in the Software Service Order Agreement unless earlier terminated by either Customer or SylogistEd, Inc.

(b) Termination Without Cause. Customer may terminate this Agreement by discontinuing use of the Service and paying any remaining charges. SylogistEd, Inc. may terminate this Agreement by discontinuing its provision of the Service to Customer, in which case Customer is not obligated to pay any remaining charges.

(c) Breach. SylogistEd, Inc. may terminate this Agreement if Customer breaches any material obligation provided hereunder, including Customer's obligations specified in Section 2(b), which breach is not cured within five (5) days of SylogistEd, Inc.'s notice to Customer.

### 10. Confidential & Proprietary Information. For purposes of this Section, a Party receiving Confidential & Proprietary Information (as defined below) shall be the "Recipient" and the Party disclosing such information shall be the "Discloser."

(a) Acknowledgment. Customer hereby acknowledges that the Service (including any Documentation, source code, translations, compilations, partial copies, and derivative works used in connection with the Services) is provided using confidential and proprietary information belonging exclusively to SylogistEd, Inc. or its third-party licensor (as appropriate), and SylogistEd, Inc. hereby acknowledges that Customer Data contains confidential and proprietary information belonging exclusively to Customer or relating to its affairs (in each case, "Confidential & Proprietary Information"). Confidential & Proprietary Information does not include: (i) information already known or independently developed by Recipient outside the scope of this relationship by personnel not having access to any Confidential & Proprietary Information; (ii) information in the public domain through no wrongful act of Recipient, or (iii) information received by Recipient from a third-party who was free to disclose it.

(b) Covenant. Recipient hereby agrees that during the Term and at all times thereafter it shall not use, commercialize, or disclose such Confidential & Proprietary Information of the Discloser to any person or entity, except to its own employees and agents having a "need to know" (and who themselves are bound by similar nondisclosure restrictions), and to such other recipients as the Discloser may approve in writing; provided that all such recipients shall have first executed a confidentiality agreement in a form acceptable to Discloser. Recipient shall not: (i) alter or remove from any Confidential & Proprietary Information of the Discloser any proprietary legend, or (ii) decompile, disassemble, or reverse engineer the Confidential & Proprietary Information (and any information derived in violation of such covenant shall automatically be deemed Confidential & Proprietary Information owned exclusively by the Discloser). Recipient shall use at least the same degree of care in safeguarding the Confidential & Proprietary Information of the Discloser as it uses in safeguarding its own confidential information, but in any event at least reasonable care. Upon termination or expiration of this Agreement, and regardless of whether a dispute may exist, Recipient shall, upon request by Discloser, return or destroy (as instructed by Discloser) all Confidential & Proprietary Information of Discloser in its possession or control and cease all further use thereof.

(c) Injunctive Relief. Recipient acknowledges that violation of the provisions of this Section would cause irreparable harm to Discloser not adequately compensable by monetary damages. In addition to other relief, it is agreed that injunctive relief shall be available without necessity of posting bond to prevent any actual or threatened violation of such provisions.

### 11. Notices. Notices sent to either Party shall be effective when delivered in person or transmitted electronically, one (1) day after being sent by overnight



courier, two (2) days after being sent by first class mail postage prepaid to a physical address provided by the Customer, or five (5) days after being sent by email from SylogistEd, Inc. to the address in the Customer account. A copy of this Agreement and notices generated in good form shall be treated as "original" documents admissible into evidence unless a document's authenticity is genuinely placed in question.

- 12. Survival. Termination shall have no effect on the Parties' rights or obligations under Section 8 ("Privacy and Personal Information"); Section 10 ("Confidential & Proprietary Information"), Section 13 ("Independent Contractor Status"), any payment obligations or any provision which by its nature should survive.
- 13. Independent Contractor Status. Each Party and its employees and agents are independent contractors in relation to the other Party with respect to all matters arising under this Agreement. Nothing herein shall be deemed to establish a partnership, joint venture, association, or employment relationship between the Parties. Each Party shall remain responsible and shall, as allowed by Oklahoma constitution or law, indemnify and hold harmless the other Party, for the withholding and payment of all federal, state and local personal income, wage, earnings, occupation, social security, worker's compensation, unemployment, sickness and disability insurance taxes, payroll levies, or employee benefit requirements now existing or hereafter enacted and attributable to themselves and their respective people.
- 14. Miscellaneous. This document and the documents incorporated herein constitute the entire agreement between the Parties with respect to the subject matter hereof and supersede all other communications, whether written or oral. SylogistEd, Inc. reserves all rights not specifically granted herein. Neither Party shall be liable for delays caused by events beyond its reasonable control, except non-payment of amounts due hereunder shall not be excused by this provision. Any provision hereof found by a tribunal of competent jurisdiction to be illegal or unenforceable shall be automatically conformed to the minimum requirements of law and all other provisions shall remain in full force and effect. Waiver of any provision hereof in one instance shall not preclude enforcement thereof on future occasions.

Prepared By: Grant McLarnon

Date Prepared: 4/4/2026

Accepted By (please circle one): Superintendent / Board President

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

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

AY 2026-2027

Memorandum of Understanding  
Tulsa Community College  
And  
Oologah Public Schools

This Memorandum of Understanding (“MOU”) between Oologah Public Schools, Oologah, Oklahoma, (“partner”), and Tulsa Community College (“TCC”), an agency of the State of Oklahoma. Its purpose is to set forth the responsibilities and obligations of the parties with regard to dual credit programs. Tulsa Community College is dedicated to serving high school students while helping to develop a seamless and accessible transition to higher education. Tulsa Community College is a member of the National Alliance of Concurrent Enrollment Partnerships (NACEP). Established in 1999, NACEP provides standards of academic excellence, research, and advocacy. TCC has developed partnership guidelines based on NACEP standards in order to provide a valuable and credible academic experience. The TCC guidelines are available on request from the TCC Office of Dual Credit Programs. NACEP standards can be viewed at [www.nacep.org](http://www.nacep.org).

TCC enrollment provides high school students with an opportunity to earn transferable college credits while also satisfying high school course requirements through dual credit as well as an introduction to college academics and rigor. Additionally, this program provides an economical head start through the tuition waiver program and low fees for courses taught at TCC campuses, TCC community campuses, approved off-campus sites, online, or high school campuses during the regular school day. Through the program, students have access to TCC writing labs, math labs, academic advisement, career advisement, libraries, clubs, organizations, and fitness centers.

**1. Purpose**

The purpose of this agreement is to foster increased access to college courses for high school students who have demonstrated the academic ability to complete a rigorous course of study. By using TCC campuses, community campuses, online technology, and eligible partner facilities to offer TCC courses in appropriate course modalities, eligible students have an opportunity to participate in college courses during regular high school hours. Students will earn high school academic credit and college credit, referred to as dual credit, as established by the Oklahoma Legislature in 70 O.S. §628.13. Any addendum shall be governed by the terms, provisions, and conditions set forth in this agreement.

**2. Term**

The agreement will be in continuous effect beginning in the semester in which the memorandum of understanding is signed unless terminated in writing by either institution. Either party shall

AY 2026-2027

have the right to terminate this MOU with or without cause by giving ninety (90) days prior written notice of intention to terminate at the end of the college semester during which the notice was provided. If the notice to terminate is received less than 90 days from the end of the college semester, then the agreement will conclude at the end of the following college semester.

The parties agree to work in good faith to avoid any such termination. The rationale for the requested termination should be stated with the request, and the parties will attempt to resolve any disputes in a mutually satisfactory way. Any future agreements will be subject to their own terms for termination, which may differ from this memorandum of understanding.

### **3. Operations**

A. TCC will ensure the following conditions:

- Admit high school students to the college according to the Oklahoma State Regents for Higher Education requirements.
- Offer 1000 level and 2000 level courses to a minimum of fourteen (14) pre-enrolled students.
- Hold courses open and accept enrollments to meet the required minimum fourteen enrollments: minimums must be met by December 15 for spring courses and May 15 for fall courses.
- Accept course enrollments in addition to the minimum fourteen (14) students until the section fills or until the first class meeting.
- Post the Dual Credit Student Enrollment Portal and instructional video on the TCC Dual Credit Programs' web pages for participating high school districts.
- Counsel students on issues concerning academic success and higher education goals including course transferability, college majors, and pathways to associate's degrees, or workforce certifications.
- Provide college academic advising and individualized academic plans for students who meet with TCC academic advisors.
- Conduct annual training for high school counselors.
- Provide online, online live, blended, and classroom delivered instruction for courses as agreed upon by TCC, the partner, attending districts, and appropriate external authorities.
- Endeavor to provide instructors and courses; however, TCC cannot guarantee course availability at the site.
- Provide curriculum and instructors for all TCC courses.
- Comply with the policies, practices, and procedures as outlined in the TCC faculty handbook at all times.
- Administer courses to follow either an eight (8) week format, a fourteen (14) week format or a sixteen (16) week format. Students will follow the established TCC calendar as it relates to add/drop dates, withdrawal dates, holidays, and unscheduled closings.
- Provide high schools with due dates for the course scheduling process. See addendums for specific program timelines.

AY 2026-2027

- Provide TCC student ID cards to each concurrently enrolled student who presents a TCC ID number and photo identification at TCC Student Activities Centers. The ID card will provide students with entrance to TCC campuses and access to all four (4) TCC libraries and online library access. Students are billed \$5.00 per semester.
  - Allow students to enroll in additional courses on TCC campuses as well as in the courses taught at the off-campus sites, online, online live modalities.
  - Bill the student for all course fees and materials, as applicable.
  - Bill the student for tuition charges for credit hours that exceed the tuition waiver program.
  - Send a password encrypted, electronic end of term grade spreadsheet to the district registrar or staff authorized to receive FERPA information.
  - Provide the COMPASS: dual credit student success orientation. Partners may attend a scheduled COMPASS on TCC campuses, online, or students may view the dual credit orientation electronically from [www.tulsacc.edu/dualcredit](http://www.tulsacc.edu/dualcredit) in the high school counselor's office.
  - Provide an early alert system via email to the district's high school counselor and/or administrator authorized to receive student information.
  - Provide ADA accommodations: TCC requires students to self-identify and submit appropriate professional documentation in accordance with the guidelines established by the Accessibility Resources Center located at 909 S. Boston Ave Room MC 331B.
  - The Director of Dual Credit Programs, TCC faculty department chairs, TCC Deans and Associate Deans, and the Associate Vice-President of Academic Affairs will review all course requests from participating high schools. Courses will be approved based on the program scope, collective resources, and available support for each course.
- B. The partner high school will ensure the following conditions:
- Ensure that each student has textbooks and instructional materials as required for each course and that no student is denied an opportunity to participate due to the inability to purchase textbooks and instructional materials.
  - Comply with the one hour and fifty-minute TCC semester finals schedule.
  - Designate a representative as the liaison between the partner and TCC. The partner liaison provides program information and guidance to students, parents, and high school faculty.
  - Establish a process to confirm eligibility.
  - Support and help guide the development and integrity of the program through the partner high school principal and counselor(s).
  - Advise concurrently enrolling students on all issues concerning high school education, graduation, and college application requirements.
  - Distribute for signatures and retain the signed district's student/parent MOU (if used).
  - Communicate clearly to the parents and students regarding financial responsibilities and the college environment.
  - Ensure that students have an opportunity to enroll in courses necessary for high school graduation. TCC courses may not be available or convenient for some students so should

AY 2026-2027

not be depended on as the sole source for completing high school graduation requirements.

- Include TCC courses in the high school course catalog.
- Display TCC brochures, guides, posters, and other promotional materials that TCC provides in a designated area such as the high school guidance office.
- Allow compliance with the TCC student policies and resources handbook during TCC class time. Note: Any student suspended or expelled from high school will be expected to continue participating in his or her TCC class(es).
- Provide program information and enrollment due dates to parents and students prior to registration periods.
- Support the instructor and the student through standards set by TCC.
- TCC campuses, including community campuses, do not close as frequently as high schools. If the high school closes and TCC does not, students will be expected to complete any homework or assigned readings and may be required to complete an online assignment, using Blackboard. Even when TCC is closed, students should keep up with the course agenda and check Blackboard for updated assignment schedules.
- Provide an orientation for TCC faculty prior to the start of the semester if the district or partner campus hosts the TCC faculty. The orientation should include a tour of the campus, information about parking, keys to rooms, introductions to appropriate personnel, computer network passwords, IDs, and other information that may be unique to the site that faculty will need to teach their classes.
- Provide students with adequate time to travel to and participate fully in courses and time to return to their home high school if applicable.
- Provide, when course delivery model requires, qualified (per TCC MOU) facilitators in classrooms, access to computer labs, and access to tutoring services. See addenda for specific program requirements.
- Request all course additions or program changes in writing to the TCC Dual Credit Programs office.
  - Fall semester requests should be submitted by January 15th. Spring and summer semesters' requests should be submitted by August 15th.
  - English courses require a minimum of 14 enrollments and a maximum of 20 enrollments per section. All other courses require a minimum of 14 and a maximum set by the discipline and faculty. All enrollment maximums are additionally based on the ability to provide a collegiate environment.
  - Course change requests and program requests should include the rationale for the additional course, any extenuating circumstances surrounding the request; the number of students qualified and expected to enroll in the course, and the availability of specialized equipment/labs if appropriate. The requests will be reviewed, and newly approved courses may be offered in the following semester.

C. Obligations of both TCC and Partner:

AY 2026-2027

- Attend an annual senior leadership meeting.
- Collaborate to provide program information, communication, promotional materials, and activities.
- Collaborate to articulate curricula between the high school and the college.
- Collaborate to develop a two-year pathway of academic course offerings. The course schedule will be reviewed annually.
- Collaborate when advising a concurrently enrolled student to ensure that the student is apprised of all education options.
- Attend operations meetings as required.

D. High School Concurrently Enrolled Students Will:

- Meet the minimum requirements as set forth by the Oklahoma State Regents for Higher Education. Admission and enrollment requirements are posted at [www.tulsacc.edu](http://www.tulsacc.edu).
- Complete the online TCC college admission application a minimum of one week prior to enrollment.
- Enroll using the Dual Credit Student Enrollment Portal [www.tulsacc.edu/dualcredit](http://www.tulsacc.edu/dualcredit).
- Pay course fees and materials used per the student account balance available in Blackboard for all courses at any TCC Bursar office or online via MYTCC.
- Pay full tuition incurred beyond the maximum tuition waiver amount.
- Assume responsibility for course materials.
- Complete a COMPASS: dual credit student success orientation in person, online, or with a high school counselor via TCC's COMPASS presentations and materials.
- Assume all responsibility for personal actions during transportation to the course delivery sites and during the return to the home high school including driving or riding in personal vehicles and district transportation on roads or in parking lots.
- Comply with the TCC student policies and resources as outlined in the TCC Student Code of Conduct (<http://www.tulsacc.edu/student-resources/student-handbook>) during TCC class time.
- Behave in the same manner as any student enrolled in and participating in a college course as written in the TCC Student Code of Conduct available on the TCC website.
- Assume responsibility for any malicious destruction of property, equipment and materials belonging to the host concurrent delivery site and/or TCC.
- Read the district's student/parent MOU if required by the district (to be retained at the high school counselor's office).
- Participate as required and outlined in the course syllabus.
- Check the television, radio, and TCC Alerts for class cancellations due to unforeseen situations (weather), and log onto TCC Blackboard to complete any assignments.
- Assume responsibility for reporting grades to appropriate high school staff.

**4. Financial Arrangements**

AY 2026-2027

- Students will pay the one-time admission fee of \$20.00 with the first semester enrollment.
- TCC applies in-state tuition and Oklahoma tuition waivers for US citizens, permanent residents, and other approved documented students. TCC International Student Services at [iss@tulsacc.edu](mailto:iss@tulsacc.edu) confirms residency status.
- TCC will waive tuition via the state of Oklahoma's tuition waiver policy and TCC's tuition waiver policy.
  - TCC Financial Aid will apply the juniors' tuition waiver for a maximum of twelve (12) credit hours total for the three junior semesters beginning in the summer after the 10<sup>th</sup> grade. The student must meet all OSRHE policy regulations for high school student early enrollment including Oklahoma residency and being on track for graduation from high school in the spring of their senior year.
  - TCC Financial Aid will apply the seniors' tuition waiver for a maximum of eighteen (18) credit hours total for the three senior semesters beginning in the summer after the 11<sup>th</sup> grade. The student must meet all OSRHE policy regulations for high school student early enrollment including Oklahoma residency and being on track for graduation from high school in the spring of their senior year.
- All courses are charged Oklahoma State Regents for Higher Education mandatory course fees regardless of delivery mode or location. Other courses' fees vary.
- Partners may set up third-party billing with the TCC bursar to eliminate student barriers.
  - Participating third-party billing high schools will be billed for all students on the TCC rosters after the semester drop date. Consult the TCC academic calendar for semester dates.
  - Students are not eligible to receive a federal T-1098 tuition statement for education credit for any amounts remitted by the district via 3<sup>rd</sup> party billing.

## 5. Liability

Each party to this Agreement will be responsible for its own negligent acts or omissions and those of its employees, officers, volunteers or agents in the performance of this Agreement. Neither party will be considered the agent of the other nor does either party assume any responsibility to the other party for the consequences of any act or omission of any person or entity not a party to this Agreement. The terms of this provision shall survive the termination of the Agreement.

AY 2026-2027

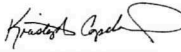
Both parties recognize that this is a programmatic agreement and does not afford TCC control of over any District property, therefore the Jeanne Clery Disclosure of Campus Security Policy and Campus Crime Statistics Act does not apply to District property utilized under this agreement.

**6. Independent Capacity**

The employees or agents of each party who are engaged in the performance of this Agreement shall continue to be employees or agents of that party and shall not be considered for any purpose to be employees or agents of the other party.

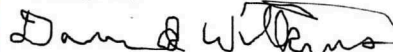
**Official Signatures**

We agree to the conditions and responsibilities and indicate by our signatures our commitment to provide quality dual credit enrollment courses for our students.

Signed by:  
  
D69EBC39220A495...

---

Dr. Kristopher Copeland, Assoc. Vice-  
President Academic Affairs  
Tulsa Community College

DocuSigned by:  
  
28961A665D69421...

---

School Board President, Superintendent,  
or designee.  
Participating school or district

4/20/2026 | 9:10 AM CDT  
Date: \_\_\_\_\_

4/20/2026 | 9:16 AM CDT  
Date: \_\_\_\_\_



Tulsa Community College  
Dual Credit Programs  
MOU AY 2026- 2027  
April 1, 2026

Dear partner,

Thank you for your collaboration with Tulsa Community College's Dual Credit Programs. We value your partnership and dedication to Oklahoma high school students. Your students benefit from your passion for education and your partnership with Tulsa Community College.

Your AY 2026- 2027 MOU agreement has one substantive addition this year that I'd like to bring to your attention. A bullet has been added to section 4: Financial Arrangements that address the in-state tuition and waiver process.

TCC applies in-state tuition and Oklahoma tuition waivers for US citizens, permanent residents, and other approved documented students. TCC International Student Services at [iss@tulsacc.edu](mailto:iss@tulsacc.edu) confirms residency status.

EDGE: Earn a Degree, Graduate Early and Dual Credit to College Degree programs' MOUs have not had substantive changes. The addenda for online embedded programs--College Prep English, College Prep Math, and College Prep Psychology--have been updated to reflect lessons learned and feedback from faculty and high school partners. We will review updates at our required district meetings.

If TCC has face-to-face embedded faculty on your campus or district site, your facilities agreement is included. If you have facilities questions, please contact me.

Your Dual Credit Programs' MOU agreements will be in continuous effect beginning in the semester in which the memorandum of understanding is signed unless terminated in writing by either institution (see Term).

#### Dual Credit Programs Update

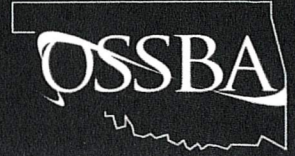
1. We have Career Cluster Pathways and resources ready for the class of 2030 in cooperation with the State Department of Education.
2. We are graduating over 160 high school seniors with associate degrees in May – ready to transfer to their universities with freshman scholarship status and /or continue in application programs at TCC.
3. Our first cohorts of AA degree graduates from Norman High School, Norman North High School will join TCC graduates in May.
4. Our first cohort in the Engineering Technology Advance Manufacturing AAS degree and College Certificates from Tulsa Will Rogers College High School will join TCC graduates in May.
5. Dual Credit Programs grew to an unprecedented 25.3% of the college's unduplicated student headcount in AY 2025-2026.
6. We continue to provide access for all Oklahoma high school students – fully online courses and resources.
7. We hired a dual credit coordinator for the DASH: Degrees in Applied Science in High School program. These work-ready pathways include college micro-credentials, college certificates, and AAS degrees in fields such as Cybersecurity, Data Analytics, Accounting, Business, Aeronautics Drafting, CAD/CAM Drafting, Electronics, Manufacturing, and Early Childhood Education.

Here to serve,

Melissa Steadley  
Director, Dual Credit Programs  
[dualcredit@tulsacc.edu](mailto:dualcredit@tulsacc.edu)

# MEMBERSHIP RENEWAL

OKLAHOMA STATE SCHOOL BOARDS ASSOCIATION



District Name	Oologah-Talala Public Schools
Superintendent Name	David Wilkins
Superintendent Email	david.wilkins@oologah.k12.ok.us
Minutes Clerk Name	Kendra Adkins
Minutes Clerk Email	kendra.adkins@oologah.k12.ok.us

<input type="checkbox"/>	Superintendent is new for the 26-27 school year
<input type="checkbox"/>	Superintendent is a first-year superintendent

My district wishes to subscribe/renew the following memberships and services:

<input checked="" type="checkbox"/>	OSSBA Membership	<input type="checkbox"/>	Online Policy Hosting
<input checked="" type="checkbox"/>	Policy Services	<input type="checkbox"/>	Superintendent Evaluation (online tool)
<input checked="" type="checkbox"/>	Employment Services	<input type="checkbox"/>	Connections (monthly communications newsletter)
<input checked="" type="checkbox"/>	Assemble Meetings		

My district is interested in the following services and would like to be contacted with more information:

<input type="checkbox"/>	Strategic Planning	<input type="checkbox"/>	Online Policy Hosting	<input type="checkbox"/>	Leadership training for administrative teams
<input type="checkbox"/>	Whole-board training in my district	<input type="checkbox"/>	Community Engagement	<input type="checkbox"/>	Facility Planning Services
<input type="checkbox"/>	Policy Services	<input type="checkbox"/>	Superintendent Search	<input type="checkbox"/>	Technology Services
<input type="checkbox"/>	Assemble Meetings	<input type="checkbox"/>	Superintendent Evaluation (online tool)	<input type="checkbox"/>	Connections (monthly communications newsletter)
<input type="checkbox"/>	Employee Benefits				

Board Clerk \_\_\_\_\_

Date of Board Approval \_\_\_\_\_ PO# \_\_\_\_\_

## **COMPREHENSIVE EMPLOYMENT SERVICE AGREEMENT**

This Comprehensive Employment Service Agreement is made this \_\_\_ day of \_\_\_\_\_, 2026, by and between Oologah-Talala Public Schools (hereafter, "School") and Oklahoma State School Boards Association Employment Services Program (hereafter, "OSSBA").

The Board of Education of the School has voted to join the OSSBA Employment Services Program for the 2026-20267school year and agrees to pay OSSBA an administrative fee in the amount equal to \$7.00 per employee.

**Payment:** During the term of this Service Agreement, the School's annual administrative fee will be deducted in quarterly installments from the School's OSSBA Employment Services Program Account. OSSBA records indicate 255 school employees, for a total annual administrative fee of \$1,785.00. The Administrative fee will be deducted in quarterly installments until the annual administrative fee is paid in full.

**Billing and Deduction Process:** The administrative fee will be deducted from invoices issued by OSSBA for other services. School business offices should expect to see a line-item deduction labeled "OSSBA Employment Services Program Administrative Fee" on their quarterly billing statements. If you have questions regarding these deductions, please contact the OSSBA Chief Financial Officer.

**Additional Deposits:** In the event that a payment or deduction from the School's OSSBA Employment Services Program Account would deplete the Account to an amount less than zero (0), the School will be required to make an additional deposit to replenish the Account prior to OSSBA making any payment to the OESC.

**Withdrawal of Funds from OSSBA Employment Services Program Account:** Upon signing an initial Service Agreement, the School will make an initial deposit to establish an OSSBA Employment Services Program Account through which the OSSBA will pay any necessary unemployment claim payments and any other necessary payments to the OESC on the School's behalf. The funds in the Account shall at all times remain School funds. Because the funds in the School's OSSBA Employment Services Program Account remain School funds, the School may withdraw any or all funds from the Account upon providing written notice to the OSSBA.

**Services Provided:** The administrative fee will be paid in exchange for employment related services provided by OSSBA, including but not limited to:

- 1) Providing complete legal representation by an Oklahoma licensed attorney in all aspects of the unemployment claims process before the Oklahoma Employment

Security Commission (hereafter "OESC"). This representation is limited to claims and administrative hearings directly with the OESC and DOES NOT include representation in judicial reviews or court proceedings. See 'Scope of Legal Representation' section below;

- 2) Auditing the payment of all unemployment claims to ensure the minimum is paid and any overpayments are recovered;
- 3) Providing quarterly reports of unemployment claims and amounts paid by the OESC to Claimants on the School's behalf;
- 4) Providing prudent management of School funds deposited in the School's OSSBA Employment Services Program Account;
- 5) Providing up-to-date Legislative and Administrative Law Updates to keep the School informed of changes that affect unemployment claims and costs; and
- 6) Providing opportunities for employment training and information.

**Scope of Legal Representation:** The legal representation provided by OSSBA under this Agreement is limited to claims of adjudication and administrative hearings conducted by the Oklahoma Employment Security Commission (OESC). This includes representation in protests of claims, appeals before OESC hearing officers, and related administrative proceedings.

The current membership fee DOES NOT include representation in any judicial review proceedings, appeals to the Oklahoma Court of Appeals, or any other court proceedings. The School is responsible for determining whether additional legal representation is needed for such matters.

The School may discuss with OSSBA the availability and cost of representation beyond the scope of this Agreement on a case-by-case basis, but any such representation would require a separate agreement and additional fee. All requests for representation outside the scope of this Agreement must be submitted in writing to the OSSBA Employment Services Program team for consideration and approval.

**Information Access:** The School will grant to OSSBA Third Party Administrator (TPA) access rights to the School's EZ Tax Express Account administered by the Oklahoma Employment Security Commission (OESC) in order for OSSBA to appropriately administer School's unemployment claims and assist with financial accounting and quarterly contribution reporting. Further, the School agrees to provide OSSBA with access to other information systems administered by the OESC if access is deemed necessary to process unemployment claims on School's behalf.

**Contact Information:** The School shall designate contact personnel for OSSBA Employment Services Program administration. The persons named below will be responsible for providing information to OSSBA regarding unemployment claims and will receive copies of OSSBA correspondence.

**PRIMARY CONTACT PERSON:**

**SECONDARY CONTACT PERSON:**

(To be CC'd on communications if primary contact is unavailable)

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Email: \_\_\_\_\_

Email: \_\_\_\_\_

Phone: \_\_\_\_\_

Phone: \_\_\_\_\_

**Additional Contacts to Receive Cc on Employment Services Correspondence:** You may designate additional personnel who should receive copies of OSSBA Employment Services correspondence. This may include superintendents, human resources staff, business office personnel, or other school officials who have a need to know about unemployment claims and related matters. Please email [es@ossba.org](mailto:es@ossba.org) your additional contacts.

The School agrees to notify OSSBA in writing of any changes to contact personnel, email addresses, or phone numbers within 30 days of such change. OSSBA will maintain these contact records and use them to distribute all official communications related to the School's unemployment claims and membership in the Employment Services Program. If you would like to make changes to these contacts between agreement renewal periods, please email: [es@ossba.org](mailto:es@ossba.org).

**Term of Agreement:** This Service Agreement will be effective for the 2026-2027 fiscal year which ends on June 30, 2027. This Service Agreement may be renewed for a subsequent fiscal year by the Board of Education of the School taking such necessary action.

**Revision or termination of Agreement:** Either party may revise this Service Agreement with 60 days' written notice to the other party.

Termination of this Agreement may occur under the following circumstances:

1. If either party does not fulfill what it has agreed upon in the above terms, termination may be made within 30 days' written notice to the other party.
2. Return of Signed Agreement Deadline: The School must return the signed Service Agreement to OSSBA by June 30<sup>th</sup> of each fiscal year. Failure to return the signed agreement by this deadline will result in automatic termination of services effective

immediately, unless the School contacts OSSBA in writing to request an extension prior to the deadline. OSSBA may grant a reasonable extension at its discretion.

3. Non-Payment of Administrative Fees: If administrative fees remain unpaid for more than 90 days past the due date, OSSBA may terminate this Agreement effective immediately upon written notice to the School. The School shall remain liable for all unpaid fees and any associated costs.

Upon termination of this Agreement for any reason, the School shall continue to be responsible for all outstanding unemployment claims liability.

Signed:



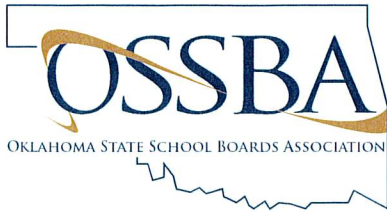
Shawn Hime  
OSSBA Executive Director

\_\_\_\_\_  
School Board President or Designee  
Oologah-Talala Public Schools 380

04/17/2026

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date



April 15, 2026

Oologah-Talala Public Schools  
ATTN: Superintendent  
PO Box 189  
Oologah, OK 74053-0189

Dear Superintendent,

OSSBA appreciates the opportunity to assist your district in managing unemployment matters through membership in the OSSBA Employment Services program. As we approach the 2026-2027 school year, we are pleased to share your renewed Service Agreement.

Please complete the **Contact Information** section with your primary contact and any additional staff members who should receive OSSBA correspondence about claims and hearings. This ensures important communications reach the right people.

**Third Party Administrator Access**

We require TPA access to your EZ Tax Express Account to manage your claims and payments. Please ensure this access is in place and maintained throughout the year. We wanted to take this opportunity to remind you about the requirement and emphasize its importance.

Please return the signed agreement by June 30<sup>th</sup>, 2026, to maintain continuous membership.

Please let us know if you have questions. You can reach Brandon Carey at [brandonc@ossba.org](mailto:brandonc@ossba.org), Deisy Escalera at [deisye@ossba.org](mailto:deisye@ossba.org), or Jessica Smith-Harmer at [jessicas@ossba.org](mailto:jessicas@ossba.org). Or you may reach any of us by phone at 405.528.3571.

Thank you for all you do for Oklahoma students and thank you for being valued members of the OSSBA Employment Services program.

Sincerely,

Brandon Carey  
OSSBA Employment Services Team

Deisy Escalera

Jessica Smith-Harmer

**Attn: Oologah-Talala Public Schools**

At Frontline Education, we remain committed to delivering value and growth for your district. We are building for your future and remain focused on:

- Delivering industry-leading solutions and technology for K-12
- Investing in research and innovation to enhance your experience
- 150+ new hires to strengthen the client success organization
- Driving an AI-powered transformation
- Backed by Roper Technologies for sustainable growth

**Frontline Education Renewal Quote: Q-258384**

Description	Start Date	End Date	Qty	Rate	Amount
Absence & Substitute Management, unlimited usage for internal employees	7/01/2026	6/30/2027	1	\$9,966.19	\$9,966.19
<b>Total</b>					<b>\$9,966.19</b>

Please confirm receipt of your quote

Any questions?

Please contact Christa Fitti at [renewals@frontlineed.com](mailto:renewals@frontlineed.com) or check out our new [Renewal FAQ](#) Resource Center.



April 10, 2026

Oologah Public Schools  
10700 S. Hwy 169  
Oologah, OK 74053

Green Country Vendor, Inc. appreciates the opportunity to provide snack vending service to Oologah Public Schools for the school year of 2026-2027. Our contract consists of the following points:

- All machines will have credit card readers at the high school.
- Service frequencies will be determined by sales volume.
- Service/maintenance calls will be responded to on the same day as received.
- Commission payments will be received by the District no later than the 45 days after the end of the month.
- Product selections will be compliant with USDA guidelines.
- Product Liability, Commercial Automobile, and Worker's Compensation Insurance coverage.
- Commission structures and options as follows:

\_\_\_\_\_ Fund Raiser Snacks                      25% of Gross Sales

- This contract shall commence on July 1, 2026 for one (1) year agreement with the option for five (5) additional one-year mutually written affirmed terms with a thirty (30) day written cancellation.
- Contract cancellation at any time by either party will be preceded by formal opportunities to correct deficiencies to the satisfaction of the aggrieved party.
- Signatures below indicate agreement to the above.

We thank you once again for this opportunity and appreciate your continued business!

Green Country Vendor's Inc.  
 Signature: *Arion Neveu*  
 Name: Arion Neveu  
 Title: Vice President  
 Date: 4-10-26

Oologah Public Schools  
 Signature: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_