

OTPS Board of Education Regular Meeting
Monday, June 8, 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. Recognize and hear from visitors (public participation)
 - B. Assistant Superintendent's Report
 - Professional Development
 - Federal Programs
 - Teaching and Learning
 - C. -Title IX Compliance Report
 - D. Superintendent's Report
 - Construction Status/ Bond Issue Updates
 - PSO/AEP Update
 - Claremore Data Center Update
- III. CONSENT AGENDA (These items may be approved by one Board motion, unless any Board member desires to have a separate vote on any or all of these items).
 - A. Discussion and Consideration for approval of the minutes of the Regular Board meeting on May 11, 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: 432-437
 - General Fund Warrants: 3429-3842
 - Building Fund Encumbrances: 75-77
 - Building Fund Warrants: 482-531
 - Building Bond Fund (36) Encumbrance: 10-11
 - Building Bond Fund (36) Warrants: 9
 - Sinking Fund (41) Warrants: 5
 - Sinking Fund (41) Encumbrances: 6-7
 - D. Discussion and approval of the following Pay Application related to the 2025 Bond Issue:
 - #6-#11

- E. Discussion and Consideration for approval of the following activity fund transfers:
-#156-#167
 - F. Discussion and Consideration for approval of the following fundraiser requests:
-Booster Club 3-74
 - G. Discussion and Consideration for the approval of the following Out-of-State or Overnight Field trip requests:
-OHS Girls Basketball to Branson, MO for TeamCamp June 21-24
- IV. ADMINISTRATIVE
- A. Recommendation, Consideration, and Action on approving quote for Nutrislice Child Nutrition management software
 - B. Recommendation, Consideration, and Action on approving potential budget changes for the 2026-2027 school year
 - C. Board to consider and take action on a motion approving the renewal of the Sublease Agreement dated March 1, 2026, between the District and Rogers County Educational Facilities Authority for the fiscal year ending June 30, 2027, as required under the provisions of the agreement.
 - D. Board to consider and take action on a motion approving the renewal of the Sublease Agreement dated January 1, 2020, between the District and Rogers County Educational Facilities Authority for the fiscal year ending June 30, 2027, as required under the provisions of the agreement.
 - E. Recommendation, Consideration, and Action on approving an agreement with Constellation Energy for natural gas. The agreed unit price will be valid until 6/30/2031
 - F. Recommendation, Consideration, and Action on approving the agreement with Oklahoma School Assurance Group (OSAG) for Workers Compensation Services
 - G. Recommendation, Consideration, and Action on approving the updated Teachers Salary Schedule beginning school year 2026-2027
 - H. Recommendation, Consideration, and Action on approving the sanctioning of the Booster Clubs listed on the document titled "Booster Applications 2026-2027"
 - I. Recommendation, Consideration, and Action on approving a Resolution for Oologah-Talala Public Schools to join Oklahoma School Insurance Group
 - J. Recommendation, Consideration, and Action on approving a contract with Oklahoma Schools Insurance Group (OSIG) for Auto, Property, and Liability insurance for the 2026-2027 school year
- V. PERSONNEL
- A. Proposed executive session to discuss Resignations, Hiring of Personnel and/or Extra Duty Assignments. Pursuant to 25 O.S. Sect. 307(B)(1) of the Open Meeting Law. Items to be discussed are:
-Resignations: Cassie Taylor, Jessica Washington, Jeannie Horton, Carly Batson, Rebecca Jeffreys, Jennifer Pfeiffer, Jordyn Logue, Georgia Ramsey
-Hiring: OUE Special Education teacher on a temporary contract, OLE/OUE Special Education Teacher on a temporary contract, OLE Teacher on a

temporary contract

-Position Transfers: Heather Powers, from PK Aid to OLE Secretary

- 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:
 - Cassie Taylor, UE Teacher, effective May 22, 2026
 - Jessica Washington, HS Teacher/ Coach, effective end of school year 2026
 - Jeannie Horton, Enrollment Registrar, effective June 30, 2026
 - Carly Batson, Enrollment Registrar, effective June 30, 2026
 - Rebecca Jeffreys, MS paraprofessional, effective end of school year 2026
 - Jordyn Logue, UE Teacher, effective end of school year 2026
 - Jennifer Pfeiffer, OLE Secretary, effective June 5, 2026
 - Georgia Ramsey, OLE Teacher, effective end of school year 2026
 - F. Motion and Vote to rescind offer of employment to Jori Swanson
 - G. Motion and vote to employ or not employ a recommended applicant for the position/s listed below:
 - OUE Special Education teacher on a temporary contract for the 2026-2027 school year
 - OLE/OUE Special Education teacher on a temporary contract for the 2026-2027 school year
 - OLE teacher on a temporary contract for the 2026-2027 school year
 - H. Motion and vote to approve or not approve the transfer of Heather Powers from PK Teacher Assistant to OLE Secretary beginning school year 2026-2027
- VI. NEW BUSINESS (Any item that could not have been foreseen or was not known about before the agenda was posted)
- VII. 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, May 11, 2026 at 6:00 PM**

MINUTES

I. ORDER OF BUSINESS

I.A. Call meeting to order

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

I.C. Pledge of Allegiance

II. PRESENTATIONS

II.A. This month at OTPS:

II.B. Recognize and hear from visitors (public participation)
There were no visitors present to speak at the meeting.

II.C. Director's Report
There was no Director's Report.

II.D. Principal's Report
-Mrs. Morsey to discuss book project
Mrs. Morsey was present with Ms. Wingo to share her class's original book. Mr. Hogue also presented Jennifer Denslow as OTPS District Teacher of the Year.

II.E. Assistant Superintendent's Report
-Professional Development
-Federal Programs
-Teaching and Learning
Mrs. Adkins presented information regarding the OTEP program as well as a draft of the back-to-school schedule for staff for the 2026-2027 school year.

II.F. -Title IX Compliance Report
The district is Title IX compliant.

II.G. Superintendent's Report
-Bond Status
-Finances/ Treasurer's Report
Dr. Wilkins presented updates for the bond issue, including the current project which is the high school roof. He also spoke about the Hellas contract which will be presented at a future meeting.

III. TRANSFER APPEAL

There was no transfer appeal.

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

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

III.C. Acknowledge return to open session

III.D. Executive session minutes compliance announcement

III.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).

Motion made to approve the consent agenda items A through F with the correction of Item E SY 2025-2026 Activity Fundraisers being numbers 254-255 instead of 265-255.

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

IV.A. Discussion and Consideration for approval of the minutes of the Regular Board meeting on:
-April 13, 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: 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

IV.D. Discussion and Consideration for approval of the following activity fund transfers:
- 137-155

IV.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

IV.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

V.A. Board Discussion regarding the property generally referred to as "East Campus"

The board participated in a discussion about the future of the property known as East Campus. No action was taken. Dr. Wilkins suggested maintaining the current contract so long as the city's intent is to develop it for an athletic facility. However, he plans to consult the district's legal counsel to determine the district's legal options if the city should try to sell the property for financial gain in the future.

V.B. Recommendation, Consideration, and Action on approving potential budget changes for fiscal year 2027

No action was taken. The board will revisit this item next month.

V.C. Recommendation, Consideration, and Action on approving Contract with Hellas for synthetic turf for Mustang Park

No action was taken.

V.D. Recommendation, Consideration, and Action on approving a contract with Sylogist Ed for the Student Information System for the 2026-2027 school year

Motion made to approve a contract with Sylogist Ed for the Student Information System 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.E. Recommendation, Consideration, and Action on approving a contract with Sylogist Ed for the Financial Management System for the 2026-2027 school year

Motion made to approve a contract with Sylogist Ed for the Financial Management System 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.F. Recommendation, Consideration, and Action on approving an MOU with Tulsa Community College for the 2026-2027 school year

Motion made to approve an MOU with Tulsa Community College for the 2026-2027 school year.
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

V.G. Recommendation, Consideration, and Action on approving OTPS Membership Renewal with OSSBA for the 2026-2027 school year

Motion made to approve OTPS Membership Renewal with OSSBA 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.H. Recommendation, Consideration, and Action on approving the Comprehensive Employment Service Agreement with OSSBA for the 2026-2027 school year

Motion made to approve the Comprehensive Employment Service Agreement with OSSBA for the 2026-2027 school year.
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

VI. Recommendation, Consideration, and Action on approving the Renewal Quote from Frontline Education for the 2026-2027 school year

Motion made to approve the Renewal Quote from Frontline Education 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.J. Recommendation, Consideration, and Action on approving a contract with Green Country Vendors, Inc. for the 2026-2027 school year

Motion made to approve a contract with Green Country Vendors, Inc. 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.K. Recommendation, Consideration, and Action on approving Wes Jordan as an authorized signer for RCB bank accounts ending in **5424, **8499, **4092

Motion made to approve Wes Jordan as an authorized signer for RCB bank accounts ending in **5424,**8499, **4092.
Motion made by: Lyle Blakley Motion 2nd by: Joe Koster.

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: 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:

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: Wes Jordan.

Motion Passed

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

The board entered executive session at 7:34 p.m.

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 8:32.

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."

VI.E. Vote to accept or not accept submitted resignation(s) as listed below:
- Abby Piha, teaching duties, effective end of school year 2025-2026

Motion made to accept the resignation of Abby Piha as listed.
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.F. Motion and Vote to rescind offer of employment to Amber Webster

Motion made to rescind offer of employment to Amber Webster.
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

VI.G. Motion and vote to terminate the employment of Joni List effective April 13, 2026

Motion made to terminate the employment of Joni List as listed.
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 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

Motion made to employ and Mike Jackson as Maintenance Employee for the 2026-2027 school year, Danielle Murphy as Custodian for the remainder of the 2025-2026 school year and for the 2026-2027 school year, Dominique Dibler as OMS STEM Teacher on a temporary contract for the 2026-2027 school year, and Austin Kruz Lynch as HS Teacher/ Head Basketball Coach 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.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)
No new business.

VIII. MOTION AND VOTE TO ADJOURN

Motion made to adjourn.

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

The board adjourned at 8:36 p.m.

Treasurer's Report Summary - May 2026

June Board Meeting 6/8/26

For the month ending May, 2026 the district's total cash balance across all funds was \$11,812,208.80 a decrease from last month's ending balance of about \$12.3 million.

- **General Fund:** \$2,869,416.49
- **Building Fund:** \$291,586.13
- **Transportation Equipment Fund (Fund 34):** \$857,346.00
- **Capital Improvements Fund (Fund 35):** \$3,722.10
- **Bond Fund 2025 (Fund 36):** \$2,149,905.62
- **Bond Fund 2020 (Fund 38):** \$1,589,758.48
- **Sinking Fund:** \$4,034,341.34

In the General Fund, total expenditures for May were approximately \$1.39 million, with \$1.07 million in payroll and \$318,930.25 in non-payroll expenses.

The Building Fund recorded in May \$69,848.90 in total expenditures, including \$52,163.05 for payroll and \$17,685.85 in non-payroll expenses.

Bond Fund 36 had 1 payment in the amount of \$8,257.00 for a HVAC replacement.

Sinking Fund had 1 payment this month and it was for an interest payment on building bonds of 2021.

We had a total of \$32,729.68 in interest earned in May. \$29,084.22 coming from our OLAP investment account, \$636.12 coming from our RCB accounts and \$3,009.34 coming from our Gateway Bank account.

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

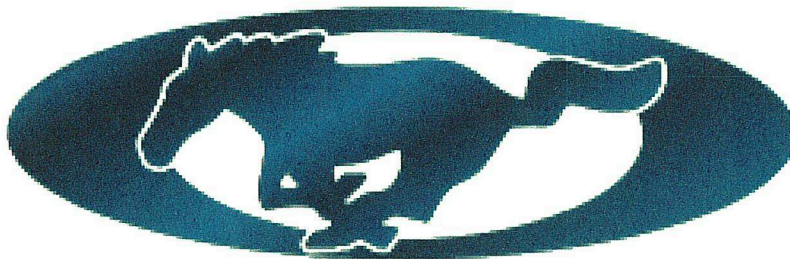
The variance between the total cash balance across all funds and the amount shown in column below the first paragraph reflects outstanding FY25 payments.

Outstanding Payments from FY25

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

June Treasurer's and Financial Report Breakdown

- **Page 1- Year to year comparison of monthly analysis**
- **Page 2- Cash balance sheet of all funds**
- **Pages 3-7- Bank and OLAP monthly statements**
- **Pages 8-15- General Fund payment register**
- **Page 16-17- Building Fund payment register**
- **Page 18- Fund 36 payment register**
- **Page 19- Sinking Fund payment register**
- **Page 20-26- Activity Fund Expenditure Analysis**
- **Page 27- Activity Fund Revenue/Expenditure Summary**
- **Page 28-30- Central Office Activity Account**



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

Bank Records as of 5/31/2026

Account Name	Last 4 of Account #	Beginning of Month Balance	Deposits (+Interest)	Disbursements	End of Month Balance	May 2025 Totals
Main Checking	5424	\$ 1,096,049.45	\$ 897,085.62	\$ 1,424,220.02	\$ 568,915.05	\$ 4,446,374.08
Savings	8499	\$ 148,063.05	\$ 88.03		\$ 148,151.08	\$ 1,788.08
Bond Funds	4092	\$ 2,575.30	\$ 1.53		\$ 2,576.83	\$ 731,165.00
OLAP	101	\$ 10,049,935.90	\$ 29,084.22		\$ 10,079,020.12	\$ 3,822,729.67
Gateway Bank	8015	\$ 1,010,536.38	\$ 3,009.34		\$ 1,013,545.72	\$ -
Totals		\$ 12,307,160.08	\$ 926,259.40	\$ 1,424,220.02	\$ 11,812,208.80	\$ 9,002,056.83

Oologah-Talala Public Schools

Cash Balances

Options: Fiscal Years: 2025-2026, Funds: 11-41, As Of Date: 5/31/2026, 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	\$2,869,416.49
2026	21	BUILDING FUND-21	\$291,586.13
2026	34	TRANSPORTATION EQUIPMENT-34	\$857,346.00
2026	35	CAPITAL IMPROVEMENTS-35	\$3,722.10
2026	36	BOND FUND 2025 - 36	\$2,149,905.62
2026	37	BOND FUND - 37	\$0.00
2026	38	BOND FUND 2019-2020 - 38	\$1,589,758.48
2026	41	Sinking-41	\$4,034,341.34
Total AC 0101			<u>\$11,812,208.80</u>
			<u><u>\$11,812,208.80</u></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	\$2,869,416.49
2026	21	BUILDING FUND-21	\$291,586.13
2026	34	TRANSPORTATION EQUIPMENT-34	\$857,346.00
2026	35	CAPITAL IMPROVEMENTS-35	\$3,722.10
2026	36	BOND FUND 2025 - 36	\$2,149,905.62
2026	37	BOND FUND - 37	\$0.00
2026	38	BOND FUND 2019-2020 - 38	\$1,589,758.48
2026	41	Sinking-41	\$4,034,341.34
			<u>\$11,812,208.80</u>
			<u><u>\$11,812,208.80</u></u>



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



Date 5/29/26
 Primary Account XXXXXXXXXXXXX5424
 Total Enclosed 113

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	113
Account Number	XXXXXXXXXXXX5424	Statement Dates	5/01/26 thru 5/31/26
Previous Balance	1,096,049.45	Days in the statement period	31
80 Deposits/Credits	896,539.06	Average Ledger	919,335.71
101 Checks/Debits	1,424,220.02	Average Collected	919,335.71
Service Charge	.00	Interest Earned	546.56
Interest Paid	546.56	Annual Percentage Yield Earned	0.70%
Current Balance	568,915.05	2026 Interest Paid	4,073.45

DEPOSITS AND OTHER CREDITS

Date	Description	Amount
5/01	Checking Deposit	250.00
5/01	Checking Deposit	270.00
5/01	CC DEPOSIT PARAGON SOLUTION 9362403762 26/05/01 936200017281361 CCD OOLOGAH-TALALA PUBLIC	1,058.20
5/04	Checking Deposit	131.50
5/04	CC DEPOSIT PARAGON SOLUTION 9362403762 26/05/04 936200017281361 CCD OOLOGAH-TALALA PUBLIC	31.05
5/04	CC DEPOSIT PARAGON SOLUTION 9362403762 26/05/04 936200017281361 CCD OOLOGAH-TALALA PUBLIC	377.07
5/04	CC DEPOSIT PARAGON SOLUTION 9362403762 26/05/04	733.52



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



Date 5/29/26 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	5/01/26 thru 5/31/26
Previous Balance	148,063.05	Days in the statement period	31
Deposits/Credits	.00	Average Ledger	148,063.05
Checks/Debits	.00	Average Collected	148,063.05
Service Charge	.00	Interest Earned	88.03
Interest Paid	88.03	Annual Percentage Yield Earned	0.70%
Current Balance	148,151.08	2026 Interest Paid	1,076.90

DEPOSITS AND OTHER CREDITS

Date	Description	Amount
5/31	Interest Deposit	88.03

DAILY BALANCE INFORMATION

Date	Balance	Date	Balance
5/01	148,063.05	5/31	148,151.08



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



Date 5/29/26 Page 1
 Primary Account XXXXXXXXXXXXX4092
 Total Enclosed

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

CHECKING ACCOUNTS

Account Title: Oologah ISD 4
 Attn Kaleb A Hotfelt

Public Funds Interest		Images Enclosed	0
Account Number	XXXXXXXXXXXX4092	Statement Dates	5/01/26 thru 5/31/26
Previous Balance	2,575.30	Days in the statement period	31
Deposits/Credits	.00	Average Ledger	2,575.30
Checks/Debits	.00	Average Collected	2,575.30
Service Charge	.00	Interest Earned	1.53
Interest Paid	1.53	Annual Percentage Yield Earned	0.70%
Current Balance	2,576.83	2026 Interest Paid	4,801.44

DEPOSITS AND OTHER CREDITS		
Date	Description	Amount
5/31	Interest Deposit	1.53

DAILY BALANCE INFORMATION			
Date	Balance	Date	Balance
5/01	2,575.30	5/31	2,576.83

Account Activity

Export to Excel

Hide Filters ^

Sub Account 0101 - General

Class Daily Liquid

Date Range MTD

Apply

Clear

Settle Date	Status	Class	Description	Balance	Actions
05/31/2026	Completed	Daily Liquid	Dividend Reinvest	\$10,079,020.12	Actions
Total Contributions \$29,084.22 Total Withdrawals \$0.00 Total Difference \$29,084.22					Beginning Balance \$10,049,935.90 Ending Balance \$10,079,020.12

Columns

DETAILED ACCOUNT OVERVIEW

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

Account Summary - Savings

Statement Period	5/1-5/31/2026	Average Daily Balance	\$1,010,633.46
Previous Period Ending Balance	\$1,010,536.38	Interest Rate at End of Statement Period	3.50%
Total Program Deposits	0.00	Annual Percentage Yield Earned	3.56%
Total Program Withdrawals	(0.00)	YTD Interest Paid	13,545.72
Interest Capitalized	3,009.34		
Current Period Ending Balance	\$1,013,545.72		

Account Transaction Detail

Date	Activity Type	Amount	Balance
05/29/2026	Interest Capitalization	\$3,009.34	\$1,013,545.72

Summary of Balances as of May 31, 2026

FDIC-Insured Institution	City/State	FDIC Cert No.	Balance
East West Bank	Pasadena, CA	31628	\$22,603.48
First Horizon Bank	MEMPHIS, TN	4977	247,735.56
First-Citizens Bank & Trust Company	Raleigh, NC	11063	247,735.56
TowneBank	Portsmouth, VA	35095	247,735.56
Western Alliance Bank	Phoenix, AZ	57512	247,735.56

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: 5/1/2026 - 5/31/2026, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2026	11	3429	05/01/2026	ALL COPY PRODUCTS INC			5/31/2026	5/31/2026	11	\$4,274.35
2026	11	3430	05/01/2026	AMAZON.COM			5/31/2026	5/31/2026	11	\$866.11
2026	11	3431	05/01/2026	ANNIES FROZEN YOGURT INC			5/31/2026	5/31/2026	11	\$150.00
2026	11	3432	05/01/2026	AT&T			5/31/2026	5/31/2026	11	\$439.37
2026	11	3433	05/01/2026	BEN E KEITH COMPANY			5/31/2026	5/31/2026	11	\$5,202.41
2026	11	3434	05/01/2026	FROSTY FRUIT LLC			5/31/2026	5/31/2026	11	\$411.84
2026	11	3435	05/01/2026	HILAND DAIRY CO			5/31/2026	5/31/2026	11	\$11,200.38
2026	11	3436	05/01/2026	JOSTENS INC			5/31/2026	5/31/2026	11	\$1,487.92
2026	11	3437	05/01/2026	NATIONAL TECHNICAL HONOR SOCIE			5/31/2026	5/31/2026	11	\$430.00
2026	11	3438	05/01/2026	OFFICE DEPOT			5/31/2026	5/31/2026	11	\$8.80
2026	11	3439	05/01/2026	SYSCO OKLAHOMA			5/31/2026	5/31/2026	11	\$32,233.92
2026	11	3440	05/01/2026	FROMAN OIL CO.			5/31/2026	5/31/2026	11	\$17,482.37
2026	11	3441	05/07/2026	AMAZON.COM			5/31/2026	5/31/2026	11	\$400.00
2026	11	3442	05/08/2026	AMAZON.COM			5/31/2026	5/31/2026	11	\$5,505.10
2026	11	3443	05/08/2026	AT&T MOBILITY			5/31/2026	5/31/2026	11	\$166.41
2026	11	3444	05/08/2026	KEVIN RISLEY TRASH SERVICE			5/31/2026	5/31/2026	11	\$1,720.00
2026	11	3445	05/15/2026	AMERICAN FIDELITY ASSURANCE CO	R		5/31/2026	5/31/2026	11	\$300.00
2026	11	3446	05/15/2026	AMERICAN FIDELITY ASSURANCE CO	R		5/31/2026	5/31/2026	11	\$4,041.51
2026	11	3447	05/15/2026	AMERICAN FIDELITY ASSURANCE CO	R		5/31/2026			\$16,263.76
2026	11	3448	05/15/2026	ASSOC OF PROFESSIONAL OK EDUCA	R		5/31/2026	5/31/2026	11	\$343.64
2026	11	3449	05/15/2026	CCOSA	R		5/31/2026	5/31/2026	11	\$466.50
2026	11	3450	05/15/2026	ELECTRONIC TAX DEPOSIT	R		5/31/2026	5/31/2026	11	\$152,257.53
2026	11	3451	05/15/2026	FIDELITY LIFE ASSOCIATION	R		5/31/2026			\$182.92
2026	11	3452	05/15/2026	COUNSEL TRUST	R		5/31/2026	5/31/2026	11	\$8,545.00
2026	11	3453	05/15/2026	LEGALSHIELD	R		5/31/2026			\$70.75
2026	11	3454	05/15/2026	OEA	R		5/31/2026			\$636.75
2026	11	3455	05/15/2026	OEGI	R		5/31/2026	5/31/2026	11	\$517.08
2026	11	3456	05/15/2026	OEGI	R		5/31/2026	5/31/2026	11	\$107,064.68
2026	11	3457	05/15/2026	RCB BANK	R		5/31/2026	5/31/2026	11	\$562,232.31
2026	11	3458	05/15/2026	TEACHERS RETIREMENT SYSTEM	R		5/31/2026	5/31/2026	11	\$78,684.34
2026	11	3459	05/15/2026	TEACHER RETIREMENT	R		5/31/2026	5/31/2026	11	\$45,748.13
2026	11	3460	05/15/2026	STATE ELECTRONIC TAX DEPOSIT	R		5/31/2026	5/31/2026	11	\$20,579.00
2026	11	3461	05/15/2026	TEXAS LIFE INSURANCE	R		5/31/2026			\$4,273.59
2026	11	3462	05/15/2026	JENNIFER L ADAMS	PD		5/31/2026			\$0.00
2026	11	3463	05/15/2026	KENDRA L ADKINS	PD		5/31/2026			\$0.00
2026	11	3464	05/15/2026	MORGAN LEANNE AMAN	PD		5/31/2026			\$0.00
2026	11	3465	05/15/2026	SARAH A AUSTIN	PD		5/31/2026			\$0.00
2026	11	3466	05/15/2026	KIMBRA LEIGH BAADE	PD		5/31/2026			\$0.00
2026	11	3467	05/15/2026	ANGELA R BADEN	PD		5/31/2026			\$0.00
2026	11	3468	05/15/2026	VICTORIA L BAKER	PD		5/31/2026			\$0.00
2026	11	3469	05/15/2026	BRIAN M BARNES	PD		5/31/2026			\$0.00
2026	11	3470	05/15/2026	STEPHANIE G BARNES	PD		5/31/2026			\$0.00
2026	11	3471	05/15/2026	RACHEL NICOLE BARNETT	PD		5/31/2026			\$0.00
2026	11	3472	05/15/2026	CARLY BATSON	PD		5/31/2026			\$0.00
2026	11	3473	05/15/2026	MADALYN SEDANA BELLATTI	PD		5/31/2026			\$0.00
2026	11	3474	05/15/2026	PATRICIA J BERKLEY	PD		5/31/2026			\$0.00
2026	11	3475	05/15/2026	SAMUEL BRAD BOWERS	PD		5/31/2026			\$0.00
2026	11	3476	05/15/2026	CALEB ROBERT BRANSCUM	PD		5/31/2026			\$0.00
2026	11	3477	05/15/2026	AMBER D BRANSON	PD		5/31/2026			\$0.00
2026	11	3478	05/15/2026	BROOKLYNN PAIGE BRAZEAL	PD		5/31/2026			\$0.00
2026	11	3479	05/15/2026	SAMANTHA D BRIGGS	PD		5/31/2026			\$0.00
2026	11	3480	05/15/2026	KELLI D BRIGHT	PD		5/31/2026			\$0.00
2026	11	3481	05/15/2026	LISA MARIA BRIGHT	PD		5/31/2026			\$0.00

Oologah-Talala Public Schools

Payment Register

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Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2026	11	3482	05/15/2026	WADE ALLEN BRIGHT	PD		5/31/2026			\$0.00
2026	11	3483	05/15/2026	TIFFANY MARIE BRISTOL	PD		5/31/2026			\$0.00
2026	11	3484	05/15/2026	GARY L BROWN	PD		5/31/2026			\$0.00
2026	11	3485	05/15/2026	REBECCA L BUCHFINK	PD		5/31/2026			\$0.00
2026	11	3486	05/15/2026	SUEANN CAMPBELL	PD		5/31/2026			\$0.00
2026	11	3487	05/15/2026	TRACY L CARTER	PD		5/31/2026			\$0.00
2026	11	3488	05/15/2026	REGINA R CLARK	PD		5/31/2026			\$0.00
2026	11	3489	05/15/2026	DONNA J CONLEY	PD		5/31/2026			\$0.00
2026	11	3490	05/15/2026	JORDAN DARYL CONLEY	PD		5/31/2026			\$0.00
2026	11	3491	05/15/2026	PAM CURRAN	PD		5/31/2026			\$0.00
2026	11	3492	05/15/2026	BAILEY MARIE DAVIS	PD		5/31/2026			\$0.00
2026	11	3493	05/15/2026	SAMANTHA ROSE DECKER	PD		5/31/2026			\$0.00
2026	11	3494	05/15/2026	BETTY A DEEN	PD		5/31/2026			\$0.00
2026	11	3495	05/15/2026	LAILA E DEFFENBAUGH	PD		5/31/2026			\$0.00
2026	11	3496	05/15/2026	JENNIFER J DENSLOW	PD		5/31/2026			\$0.00
2026	11	3497	05/15/2026	LAYLE J DEVILBISS	PD		5/31/2026			\$0.00
2026	11	3498	05/15/2026	BRIANNA LANAY DIPLEY	PD		5/31/2026			\$0.00
2026	11	3499	05/15/2026	DRU SHERMAN DIXON	PD		5/31/2026			\$0.00
2026	11	3500	05/15/2026	KELLI D DIXON	PD		5/31/2026			\$0.00
2026	11	3501	05/15/2026	SCOTT A DOSS	PD		5/31/2026			\$0.00
2026	11	3502	05/15/2026	SHANE E DOYLE	PD		5/31/2026			\$0.00
2026	11	3503	05/15/2026	SHAWN R DRIVER	PD		5/31/2026			\$0.00
2026	11	3504	05/15/2026	LESLIE A DUNAVENT	PD		5/31/2026			\$0.00
2026	11	3505	05/15/2026	JAQUETTA A DUNKIN	PD		5/31/2026			\$0.00
2026	11	3506	05/15/2026	STEVEN D DYER	PD		5/31/2026			\$0.00
2026	11	3507	05/15/2026	KYLIE BLAIR EASTERWOOD	PD		5/31/2026			\$0.00
2026	11	3508	05/15/2026	LOREL EDENS	PD		5/31/2026			\$0.00
2026	11	3509	05/15/2026	RICHARD EUGENE FISHER	PD		5/31/2026			\$0.00
2026	11	3510	05/15/2026	AMBER N FITZGERALD	PD		5/31/2026			\$0.00
2026	11	3511	05/15/2026	TAYLOR SHYANN FOSTER	PD		5/31/2026			\$0.00
2026	11	3512	05/15/2026	JOAN P FRANKLIN	PD		5/31/2026			\$0.00
2026	11	3513	05/15/2026	CRYSTAL LYNN FREEMAN	PD		5/31/2026			\$0.00
2026	11	3514	05/15/2026	BRANDEE NICOLE FROST	PD		5/31/2026			\$0.00
2026	11	3515	05/15/2026	TRINA DAWN GARDNER	PD		5/31/2026			\$0.00
2026	11	3516	05/15/2026	KAREN GAYLORD	PD		5/31/2026			\$0.00
2026	11	3517	05/15/2026	MELISSA D GIBSON	PD		5/31/2026			\$0.00
2026	11	3518	05/15/2026	BENITA MARIE GILMORE	PD		5/31/2026			\$0.00
2026	11	3519	05/15/2026	CODY RAY GILMORE	PD		5/31/2026			\$0.00
2026	11	3520	05/15/2026	CHANDRA LEVAUN GUTHRIE	PD		5/31/2026			\$0.00
2026	11	3521	05/15/2026	REBECCA J HANEY	PD		5/31/2026			\$0.00
2026	11	3522	05/15/2026	RYAN LEE HARRIS	PD		5/31/2026			\$0.00
2026	11	3523	05/15/2026	MICHELE RENEE HOFSCHULTE-COLVI	PD		5/31/2026			\$0.00
2026	11	3524	05/15/2026	KEVIN L HOGUE	PD		5/31/2026			\$0.00
2026	11	3525	05/15/2026	SHARON L HOLMES	PD		5/31/2026			\$0.00
2026	11	3526	05/15/2026	JEANNIE M NALL	PD		5/31/2026			\$0.00
2026	11	3527	05/15/2026	KALEB ALAN HOTFELT	PD		5/31/2026			\$0.00
2026	11	3528	05/15/2026	SARAH A HUTCHINSON	PD		5/31/2026			\$0.00
2026	11	3529	05/15/2026	SHERRY L HUTCHINSON	PD		5/31/2026			\$0.00
2026	11	3530	05/15/2026	SHELLY D INKS	PD		5/31/2026			\$0.00
2026	11	3531	05/15/2026	SETH JUNIOR T JACKSON	PD		5/31/2026			\$0.00
2026	11	3532	05/15/2026	REBECCA RENEE JEFFREYS	PD		5/31/2026			\$0.00
2026	11	3533	05/15/2026	LYNDON A JENNINGS	PD		5/31/2026			\$0.00
2026	11	3534	05/15/2026	TAMI B JENNINGS	PD		5/31/2026			\$0.00

Oologah-Talala Public Schools

Payment Register

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Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2026	11	3535	05/15/2026	HOLLYE DENISE JERNIGEN	PD		5/31/2026			\$0.00
2026	11	3536	05/15/2026	RICHELLE J JETER	PD		5/31/2026			\$0.00
2026	11	3537	05/15/2026	COREY ADAMS JOHNSON	PD		5/31/2026			\$0.00
2026	11	3538	05/15/2026	EMMA KATHRYN JOHNSON	PD		5/31/2026			\$0.00
2026	11	3539	05/15/2026	HOLLY LYNNE JOHNSON	PD		5/31/2026			\$0.00
2026	11	3540	05/15/2026	SHAUNA GAYLE JOHNSTON	PD		5/31/2026			\$0.00
2026	11	3541	05/15/2026	KENDA JO JONES	PD		5/31/2026			\$0.00
2026	11	3542	05/15/2026	KRISTI G JONES	PD		5/31/2026			\$0.00
2026	11	3543	05/15/2026	LORI A JONES	PD		5/31/2026			\$0.00
2026	11	3544	05/15/2026	JESSICA N KAHL	PD		5/31/2026			\$0.00
2026	11	3545	05/15/2026	DUSTI KALLAM	PD		5/31/2026			\$0.00
2026	11	3546	05/15/2026	JOSELYN ANGELINA KLEPCZYK	PD		5/31/2026			\$0.00
2026	11	3547	05/15/2026	ELETHA L KOHLER	PD		5/31/2026			\$0.00
2026	11	3548	05/15/2026	LISA KUBALA-COLLIER	PD		5/31/2026			\$0.00
2026	11	3549	05/15/2026	SARAH ANNE LACY	PD		5/31/2026			\$0.00
2026	11	3550	05/15/2026	LAURA A LEIKER	PD		5/31/2026			\$0.00
2026	11	3551	05/15/2026	JONI E LIST	PD		5/31/2026			\$0.00
2026	11	3552	05/15/2026	KRISTEN HOPE LITTLEFIELD	PD		5/31/2026			\$0.00
2026	11	3553	05/15/2026	ANGELA L LITRELL	PD		5/31/2026			\$0.00
2026	11	3554	05/15/2026	CATHY L LOESCH	PD		5/31/2026			\$0.00
2026	11	3555	05/15/2026	JORDYN PAIGE LOGUE	PD		5/31/2026			\$0.00
2026	11	3556	05/15/2026	KIMBERLY DAWN LOGUE	PD		5/31/2026			\$0.00
2026	11	3557	05/15/2026	CINDY L LOVELACE	PD		5/31/2026			\$0.00
2026	11	3558	05/15/2026	HEATHER LYNN LOWTHER	PD		5/31/2026			\$0.00
2026	11	3559	05/15/2026	NICOLE O MADER	PD		5/31/2026			\$0.00
2026	11	3560	05/15/2026	JONATHON P MATTHEWS	PD		5/31/2026			\$0.00
2026	11	3561	05/15/2026	TIMOTHY C MCCARTHY	PD		5/31/2026			\$0.00
2026	11	3562	05/15/2026	SKYLAR RENEE MCCORD	PD		5/31/2026			\$0.00
2026	11	3563	05/15/2026	KALA M MCELHANEY	PD		5/31/2026			\$0.00
2026	11	3564	05/15/2026	KELLI DIANNE MCELROY	PD		5/31/2026			\$0.00
2026	11	3565	05/15/2026	DANNA M MCGUIRE	PD		5/31/2026			\$0.00
2026	11	3566	05/15/2026	MELANIE ANNE MCLAUGHLIN	PD		5/31/2026			\$0.00
2026	11	3567	05/15/2026	TARYN L MEEDS	PD		5/31/2026			\$0.00
2026	11	3568	05/15/2026	LESLIE NICOLE MOFFETT	PD		5/31/2026			\$0.00
2026	11	3569	05/15/2026	KATIE LYNN MOODY	PD		5/31/2026			\$0.00
2026	11	3570	05/15/2026	JESSICA MARIE MORGAN	PD		5/31/2026			\$0.00
2026	11	3571	05/15/2026	SHEILA D MORGAN	PD		5/31/2026			\$0.00
2026	11	3572	05/15/2026	HILARY EILEEN MORSEY	PD		5/31/2026			\$0.00
2026	11	3573	05/15/2026	CRYSTAL N MURPHY	PD		5/31/2026			\$0.00
2026	11	3574	05/15/2026	MABLE LOUISE MURPHY	PD		5/31/2026			\$0.00
2026	11	3575	05/15/2026	MICHAEL C MURRAY	PD		5/31/2026			\$0.00
2026	11	3576	05/15/2026	KARA KRISTINE NANCE	PD		5/31/2026			\$0.00
2026	11	3577	05/15/2026	SAMUEL LOGAN NOBLE	PD		5/31/2026			\$0.00
2026	11	3578	05/15/2026	SARAH M NOBLE	PD		5/31/2026			\$0.00
2026	11	3579	05/15/2026	GRACIE AMANDA NORRIS	PD		5/31/2026			\$0.00
2026	11	3580	05/15/2026	MICHELE R OSBURN	PD		5/31/2026			\$0.00
2026	11	3581	05/15/2026	KATHRYN M OUVERSON	PD		5/31/2026			\$0.00
2026	11	3582	05/15/2026	MELANIE K PANCOAST	PD		5/31/2026			\$0.00
2026	11	3583	05/15/2026	HEATHER L PARKS	PD		5/31/2026			\$0.00
2026	11	3584	05/15/2026	TISHAUNA KAY PARRETT	PD		5/31/2026			\$0.00
2026	11	3585	05/15/2026	HAILEY RENE PERKINS	PD		5/31/2026			\$0.00
2026	11	3586	05/15/2026	SARAI PERRITT	PD		5/31/2026			\$0.00
2026	11	3587	05/15/2026	JENNIFER LEA PFEIFFER	PD		5/31/2026			\$0.00

Oologah-Talala Public Schools

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Year	Fund	No	Date	Vendor	Date Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2026	11	3588	05/15/2026	ABBY LYNN PIHA	PD		5/31/2026			\$0.00
2026	11	3589	05/15/2026	KAYLA SHAYE POWELL	PD		5/31/2026			\$0.00
2026	11	3590	05/15/2026	HEATHER SUE POWERS	PD		5/31/2026			\$0.00
2026	11	3591	05/15/2026	CONSTANCE NIKKI PROCK	PD		5/31/2026			\$0.00
2026	11	3592	05/15/2026	DANIEL R PRUETT	PD		5/31/2026			\$0.00
2026	11	3593	05/15/2026	ASHLEY ANN RADCLIFF	PD		5/31/2026			\$0.00
2026	11	3594	05/15/2026	GEORGIA L RAMSEY	PD		5/31/2026			\$0.00
2026	11	3595	05/15/2026	LESLIE CHEYENNE RANDALL	PD		5/31/2026			\$0.00
2026	11	3596	05/15/2026	SHERI RAY	PD		5/31/2026			\$0.00
2026	11	3597	05/15/2026	KARI J RHODEN	PD		5/31/2026			\$0.00
2026	11	3598	05/15/2026	CODY LANE ROBINSON	PD		5/31/2026			\$0.00
2026	11	3599	05/15/2026	MADISON LOUISE ROBINSON	PD		5/31/2026			\$0.00
2026	11	3600	05/15/2026	TRACI L RUARK	PD		5/31/2026			\$0.00
2026	11	3601	05/15/2026	AMANDA L SALT	PD		5/31/2026			\$0.00
2026	11	3602	05/15/2026	SARAH NICOLE SAWYER	PD		5/31/2026			\$0.00
2026	11	3603	05/15/2026	KIMBERLY LEANN SEAGO	PD		5/31/2026			\$0.00
2026	11	3604	05/15/2026	SCARLETT M SELMEYER	PD		5/31/2026			\$0.00
2026	11	3605	05/15/2026	JAYLENE JUKETA SERATTE	PD		5/31/2026			\$0.00
2026	11	3606	05/15/2026	ADRIENNE N SHOCKEY	PD		5/31/2026			\$0.00
2026	11	3607	05/15/2026	MARIT LYNN SKJERSETH	PD		5/31/2026			\$0.00
2026	11	3608	05/15/2026	SHARON R SLINGER	PD		5/31/2026			\$0.00
2026	11	3609	05/15/2026	BRITNEY NICOLE SMITH	PD		5/31/2026			\$0.00
2026	11	3610	05/15/2026	DAVID MICHAEL SMITH	PD		5/31/2026			\$0.00
2026	11	3611	05/15/2026	KADIE J SMITH	PD		5/31/2026			\$0.00
2026	11	3612	05/15/2026	KENDYL L SNYDER	PD		5/31/2026			\$0.00
2026	11	3613	05/15/2026	BRITTANY NICOLE SPARKS	PD		5/31/2026			\$0.00
2026	11	3614	05/15/2026	STACI L STREATER	PD		5/31/2026			\$0.00
2026	11	3615	05/15/2026	BREE ANNA SWANT	PD		5/31/2026			\$0.00
2026	11	3616	05/15/2026	DWIGHT DOUGLAS TACKITT	PD		5/31/2026			\$0.00
2026	11	3617	05/15/2026	LINDSAY N TACKITT	PD		5/31/2026			\$0.00
2026	11	3618	05/15/2026	HALLIE RENEE TAMURA	PD		5/31/2026			\$0.00
2026	11	3619	05/15/2026	LEAH CASSANDRA TAYLOR	PD		5/31/2026			\$0.00
2026	11	3620	05/15/2026	JANET E THOENEN	PD		5/31/2026			\$0.00
2026	11	3621	05/15/2026	ROCHELLE LEE THOMAS	PD		5/31/2026			\$0.00
2026	11	3622	05/15/2026	BROOKE E TREADWELL	PD		5/31/2026			\$0.00
2026	11	3623	05/15/2026	WADE W VANPELT	PD		5/31/2026			\$0.00
2026	11	3624	05/15/2026	KIMBERLY MARIE WALKER	PD		5/31/2026			\$0.00
2026	11	3625	05/15/2026	NICOLE RENEE WALLS	PD		5/31/2026			\$0.00
2026	11	3626	05/15/2026	ELESHA L WARDEN	PD		5/31/2026			\$0.00
2026	11	3627	05/15/2026	CLIFTON WADE WARFORD	PD		5/31/2026			\$0.00
2026	11	3628	05/15/2026	TAWNDA MARIE WARFORD	PD		5/31/2026			\$0.00
2026	11	3629	05/15/2026	JESSICA MARIE WASHINGTON	PD		5/31/2026			\$0.00
2026	11	3630	05/15/2026	LINDSEY RAE WEEKS	PD		5/31/2026			\$0.00
2026	11	3631	05/15/2026	CARRY WELLS	PD		5/31/2026			\$0.00
2026	11	3632	05/15/2026	MONICA I WELLS	PD		5/31/2026			\$0.00
2026	11	3633	05/15/2026	TAMARA NICOLE WEST	PD		5/31/2026			\$0.00
2026	11	3634	05/15/2026	CATHERINE ELIZABETH WHEELER	PD		5/31/2026			\$0.00
2026	11	3635	05/15/2026	JENNIFER LEE WHITE	PD		5/31/2026			\$0.00
2026	11	3636	05/15/2026	KIMBERLY OMEGA WHITESIDE	PD		5/31/2026			\$0.00
2026	11	3637	05/15/2026	LORI L WICKHAM	PD		5/31/2026			\$0.00
2026	11	3638	05/15/2026	DAVID WILKINS	PD		5/31/2026			\$0.00
2026	11	3639	05/15/2026	ERIN ELIZABETH WINGO	PD		5/31/2026			\$0.00
2026	11	3640	05/15/2026	SANDRA LAUREN WOOD	PD		5/31/2026			\$0.00

Oologah-Talala Public Schools

Payment Register

Options: Year: 2025-2026, Fund Account: GEN FUND-FOR OP-11, Date Range: 5/1/2026 - 5/31/2026, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2026	11	3641	05/15/2026	CATHERINE BLAIR WORKMAN	PD		5/31/2026			\$0.00
2026	11	3642	05/15/2026	CRYSTAL TODD WRIGHT	PD		5/31/2026			\$0.00
2026	11	3643	05/15/2026	JOY S YOUNG	PD		5/31/2026			\$0.00
2026	11	3644	05/15/2026	JESSICA L ZACHARIAE	PD		5/31/2026			\$0.00
2026	11	3645	05/15/2026	ELECTRONIC TAX DEPOSIT	R		5/31/2026	5/31/2026	11	\$6,441.33
2026	11	3646	05/15/2026	RCB BANK	R		5/31/2026	5/31/2026	11	\$19,536.22
2026	11	3647	05/15/2026	TEACHERS RETIREMENT SYSTEM	R		5/31/2026	5/31/2026	11	\$2,068.06
2026	11	3648	05/15/2026	TEACHER RETIREMENT	R		5/31/2026	5/31/2026	11	\$1,428.89
2026	11	3649	05/15/2026	STATE ELECTRONIC TAX DEPOSIT	R		5/31/2026	5/31/2026	11	\$862.00
2026	11	3650	05/15/2026	BRIAN M BARNES	PD		5/31/2026			\$0.00
2026	11	3651	05/15/2026	STEPHANIE G BARNES	PD		5/31/2026			\$0.00
2026	11	3652	05/15/2026	CALEB ROBERT BRANSCUM	PD		5/31/2026			\$0.00
2026	11	3653	05/15/2026	JAMES J CLUCK	PD		5/31/2026			\$0.00
2026	11	3654	05/15/2026	LAYLE J DEVILBISS	PD		5/31/2026			\$0.00
2026	11	3655	05/15/2026	SCOTT A DOSS	PD		5/31/2026			\$0.00
2026	11	3656	05/15/2026	SHANE E DOYLE	PD		5/31/2026			\$0.00
2026	11	3657	05/15/2026	SHAWN R DRIVER	PD		5/31/2026			\$0.00
2026	11	3658	05/15/2026	LESLIE A DUNAVENT	PD		5/31/2026			\$0.00
2026	11	3659	05/15/2026	STEVEN D DYER	PD		5/31/2026			\$0.00
2026	11	3660	05/15/2026	CODY RAY GILMORE	PD		5/31/2026			\$0.00
2026	11	3661	05/15/2026	MONTY MARIE HARRIS DANDERSON	PD		5/31/2026			\$0.00
2026	11	3662	05/15/2026	KALEB ALAN HOTFELT	PD		5/31/2026			\$0.00
2026	11	3663	05/15/2026	SHERRY L HUTCHINSON	PD		5/31/2026			\$0.00
2026	11	3664	05/15/2026	SETH JUNIOR T JACKSON	PD		5/31/2026			\$0.00
2026	11	3665	05/15/2026	LYNDON A JENNINGS	PD		5/31/2026			\$0.00
2026	11	3666	05/15/2026	COREY ADAMS JOHNSON	PD		5/31/2026			\$0.00
2026	11	3667	05/15/2026	DEANNA JO KATON	PD		5/31/2026			\$0.00
2026	11	3668	05/15/2026	JONATHON P MATTHEWS	PD		5/31/2026			\$0.00
2026	11	3669	05/15/2026	DANNA M MCGUIRE	PD		5/31/2026			\$0.00
2026	11	3670	05/15/2026	JULUA MOORE	PD		5/31/2026			\$0.00
2026	11	3671	05/15/2026	GRACIE AMANDA NORRIS	PD		5/31/2026			\$0.00
2026	11	3672	05/15/2026	MICHELE R OSBURN	PD		5/31/2026			\$0.00
2026	11	3673	05/15/2026	KATHRYN M OUVERSON	PD		5/31/2026			\$0.00
2026	11	3674	05/15/2026	MELANIE K PANCOAST	PD		5/31/2026			\$0.00
2026	11	3675	05/15/2026	DANIEL PAYNE	PD		5/31/2026			\$0.00
2026	11	3676	05/15/2026	DANIEL R PRUETT	PD		5/31/2026			\$0.00
2026	11	3677	05/15/2026	CODY LANE ROBINSON	PD		5/31/2026			\$0.00
2026	11	3678	05/15/2026	BRENT C SALT III	PD		5/31/2026			\$0.00
2026	11	3679	05/15/2026	MARIT LYNN SKJERSETH	PD		5/31/2026			\$0.00
2026	11	3680	05/15/2026	DAVID MICHAEL SMITH	PD		5/31/2026			\$0.00
2026	11	3681	05/15/2026	GARY LESTER SMITH	PD		5/31/2026			\$0.00
2026	11	3682	05/15/2026	KADIE J SMITH	PD		5/31/2026			\$0.00
2026	11	3683	05/15/2026	DWIGHT DOUGLAS TACKITT	PD		5/31/2026			\$0.00
2026	11	3684	05/15/2026	DONALD S WARD	PD		5/31/2026			\$0.00
2026	11	3685	05/15/2026	ELECTRONIC TAX DEPOSIT	R		5/31/2026	5/31/2026	11	\$2,710.88
2026	11	3686	05/15/2026	RCB BANK	R		5/31/2026	5/31/2026	11	\$10,201.45
2026	11	3687	05/15/2026	TEACHERS RETIREMENT SYSTEM	R		5/31/2026	5/31/2026	11	\$1,060.08
2026	11	3688	05/15/2026	TEACHER RETIREMENT	R		5/31/2026	5/31/2026	11	\$616.32
2026	11	3689	05/15/2026	STATE ELECTRONIC TAX DEPOSIT	R		5/31/2026	5/31/2026	11	\$415.00
2026	11	3690	05/15/2026	JENNIFER L ADAMS	PD		5/31/2026			\$0.00
2026	11	3691	05/15/2026	GRAYSON NOBLE ADKINS	PN		5/31/2026	5/31/2026	11	\$1,285.74
2026	11	3692	05/15/2026	CHRISTOPHER COLE APPLEBY	PD		5/31/2026			\$0.00
2026	11	3693	05/15/2026	ANGELA R BADEN	PD		5/31/2026			\$0.00

Oologah-Talala Public Schools

Payment Register

Options: Year: 2025-2026, Fund Account: GEN FUND-FOR OP-11, Date Range: 5/1/2026 - 5/31/2026, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Date Type	Date Registered	Clearing Date	Clearing No	Amount
2026	11	3694	05/15/2026	MADALYN SEDANA BELLATTI	PD	5/31/2026			\$0.00
2026	11	3695	05/15/2026	PATRICIA J BERKLEY	PD	5/31/2026			\$0.00
2026	11	3696	05/15/2026	SAMUEL BRAD BOWERS	PD	5/31/2026			\$0.00
2026	11	3697	05/15/2026	SAMANTHA D BRIGGS	PD	5/31/2026			\$0.00
2026	11	3698	05/15/2026	WADE ALLEN BRIGHT	PD	5/31/2026			\$0.00
2026	11	3699	05/15/2026	TIFFANY MARIE BRISTOL	PD	5/31/2026			\$0.00
2026	11	3700	05/15/2026	MICAH YOHAN CHANG	PD	5/31/2026			\$0.00
2026	11	3701	05/15/2026	DONNA J CONLEY	PD	5/31/2026			\$0.00
2026	11	3702	05/15/2026	SAMANTHA ROSE DECKER	PD	5/31/2026			\$0.00
2026	11	3703	05/15/2026	LAILA E DEFFENBAUGH	PD	5/31/2026			\$0.00
2026	11	3704	05/15/2026	JENNIFER J DENSLOW	PD	5/31/2026			\$0.00
2026	11	3705	05/15/2026	LENI MARTINEZ DONOVAN	PD	5/31/2026			\$0.00
2026	11	3706	05/15/2026	SCOTT A DOSS	PD	5/31/2026			\$0.00
2026	11	3707	05/15/2026	JAQUETTA A DUNKIN	PD	5/31/2026			\$0.00
2026	11	3708	05/15/2026	CAL EDWARD EASTERWOOD	PD	5/31/2026			\$0.00
2026	11	3709	05/15/2026	CALE RYAN FISHER	PD	5/31/2026			\$0.00
2026	11	3710	05/15/2026	JOAN P FRANKLIN	PD	5/31/2026			\$0.00
2026	11	3711	05/15/2026	TRINA DAWN GARDNER	PD	5/31/2026			\$0.00
2026	11	3712	05/15/2026	CODY RAY GILMORE	PD	5/31/2026			\$0.00
2026	11	3713	05/15/2026	REBECCA J HANEY	PD	5/31/2026			\$0.00
2026	11	3714	05/15/2026	DEBRA A HERMAN	PD	5/31/2026			\$0.00
2026	11	3715	05/15/2026	CHELSEA RENEE HOTFELT	PD	5/31/2026			\$0.00
2026	11	3716	05/15/2026	TAMI B JENNINGS	PD	5/31/2026			\$0.00
2026	11	3717	05/15/2026	HOLLYE DENISE JERNIGEN	PD	5/31/2026			\$0.00
2026	11	3718	05/15/2026	RICHELLE J JETER	PD	5/31/2026			\$0.00
2026	11	3719	05/15/2026	COREY ADAMS JOHNSON	PD	5/31/2026			\$0.00
2026	11	3720	05/15/2026	EMMA KATHRYN JOHNSON	PD	5/31/2026			\$0.00
2026	11	3721	05/15/2026	KENDA JO JONES	PD	5/31/2026			\$0.00
2026	11	3722	05/15/2026	KRISTI G JONES	PD	5/31/2026			\$0.00
2026	11	3723	05/15/2026	LORI A JONES	PD	5/31/2026			\$0.00
2026	11	3724	05/15/2026	JESSICA N KAHL	PD	5/31/2026			\$0.00
2026	11	3725	05/15/2026	ELETHA L KOHLER	PD	5/31/2026			\$0.00
2026	11	3726	05/15/2026	SARAH ANNE LACY	PD	5/31/2026			\$0.00
2026	11	3727	05/15/2026	AIDYN CHRISTIAN NELSON LANE	PN	5/31/2026	5/31/2026	11	\$193.93
2026	11	3728	05/15/2026	LAURA A LEIKER	PD	5/31/2026			\$0.00
2026	11	3729	05/15/2026	ANGELA L LITRELL	PD	5/31/2026			\$0.00
2026	11	3730	05/15/2026	ELI JACOB URIBE LOPEZ	PD	5/31/2026			\$0.00
2026	11	3731	05/15/2026	SKYLAR RENEE MCCORD	PD	5/31/2026			\$0.00
2026	11	3732	05/15/2026	KELLI DIANNE MCELROY	PD	5/31/2026			\$0.00
2026	11	3733	05/15/2026	RICHARD W MILLER	PD	5/31/2026			\$0.00
2026	11	3734	05/15/2026	LESLIE NICOLE MOFFETT	PD	5/31/2026			\$0.00
2026	11	3735	05/15/2026	DANIELLE NICOLE MURPHY	PD	5/31/2026			\$0.00
2026	11	3736	05/15/2026	NATHAN KANE OSBURN	PD	5/31/2026			\$0.00
2026	11	3737	05/15/2026	SARAI PERRITT	PD	5/31/2026			\$0.00
2026	11	3738	05/15/2026	ABBY LYNN PIHA	PD	5/31/2026			\$0.00
2026	11	3739	05/15/2026	LESLIE CHEYENNE RANDALL	PD	5/31/2026			\$0.00
2026	11	3740	05/15/2026	MATTHEW DAVID ROBISON	PD	5/31/2026			\$0.00
2026	11	3741	05/15/2026	TRACI L RUARK	PD	5/31/2026			\$0.00
2026	11	3742	05/15/2026	AMANDA L SALT	PD	5/31/2026			\$0.00
2026	11	3743	05/15/2026	SARAH NICOLE SAWYER	PD	5/31/2026			\$0.00
2026	11	3744	05/15/2026	SHARON R SLINGER	PD	5/31/2026			\$0.00
2026	11	3745	05/15/2026	JOHNNA S STANTON	PD	5/31/2026			\$0.00
2026	11	3746	05/15/2026	LANDEN SCOTT TAYLOR	PN	5/31/2026			\$183.21

Oologah-Talala Public Schools

Payment Register

Options: Year: 2025-2026, Fund Account: GEN FUND-FOR OP-11, Date Range: 5/1/2026 - 5/31/2026, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2026	11	3747	05/15/2026	KIMBERLY MARIE WALKER	PD		5/31/2026			\$0.00
2026	11	3748	05/15/2026	MONICA I WELLS	PD		5/31/2026			\$0.00
2026	11	3749	05/15/2026	CATHERINE ELIZABETH WHEELER	PD		5/31/2026			\$0.00
2026	11	3750	05/15/2026	LORI L WICKHAM	PD		5/31/2026			\$0.00
2026	11	3751	05/15/2026	ALLISON C PARROTT	PD		5/31/2026			\$0.00
2026	11	3752	05/15/2026	ELECTRONIC TAX DEPOSIT	R		5/31/2026	5/31/2026	11	\$3,866.64
2026	11	3753	05/15/2026	RCB BANK	R		5/31/2026	5/31/2026	11	\$22,170.76
2026	11	3754	05/15/2026	TEACHERS RETIREMENT SYSTEM	R	05/15/2026				\$0.00
2026	11	3755	05/15/2026	TEACHER RETIREMENT	R	05/15/2026				\$0.00
2026	11	3756	05/15/2026	STATE ELECTRONIC TAX DEPOSIT	R		5/31/2026	5/31/2026	11	\$195.00
2026	11	3757	05/15/2026	JAMIE LEE ANDERSON	PD		5/31/2026			\$0.00
2026	11	3758	05/15/2026	ERICA ANNE BYFORD	PD		5/31/2026			\$0.00
2026	11	3759	05/15/2026	KRISTEN DANIELLE CARR	PD		5/31/2026			\$0.00
2026	11	3760	05/15/2026	BRIANNA LYNN COGGESHALL	PD		5/31/2026			\$0.00
2026	11	3761	05/15/2026	AVI SKYE DELAP	PD		5/31/2026			\$0.00
2026	11	3762	05/15/2026	CHRISTINA MARIE EVANS	PD		5/31/2026			\$0.00
2026	11	3763	05/15/2026	CASSIE J GOODMAN	PD		5/31/2026			\$0.00
2026	11	3764	05/15/2026	MICAYLA ANN HENDRIX	PD		5/31/2026			\$0.00
2026	11	3765	05/15/2026	CHELSEA RENEE HOTFELT	PD		5/31/2026			\$0.00
2026	11	3766	05/15/2026	MELINDA LOU JETER	PD		5/31/2026			\$0.00
2026	11	3767	05/15/2026	HEATHER MARIE JOHNSON	PD		5/31/2026			\$0.00
2026	11	3768	05/15/2026	DENNISE ANN JOKI	PD		5/31/2026			\$0.00
2026	11	3769	05/15/2026	DONALD WADE JONES	PD		5/31/2026			\$0.00
2026	11	3770	05/15/2026	JORDAN ELMA LEE JONES	PD		5/31/2026			\$0.00
2026	11	3771	05/15/2026	SPENCER JAMES JONES	PD		5/31/2026			\$0.00
2026	11	3772	05/15/2026	KRISTIN ELAINE JONES	PD		5/31/2026			\$0.00
2026	11	3773	05/15/2026	CORI SAMANTHA MANNERS	PD		5/31/2026			\$0.00
2026	11	3774	05/15/2026	DARLA Jean MARTIN	PD		5/31/2026			\$0.00
2026	11	3775	05/15/2026	CHERYLE LYNN MCMANUS	PD		5/31/2026			\$0.00
2026	11	3776	05/15/2026	KALIE A NELSON	PD		5/31/2026			\$0.00
2026	11	3777	05/15/2026	ASHLEY DAWN PEARCE	PD		5/31/2026			\$0.00
2026	11	3778	05/15/2026	ANGELA POWELL	PD		5/31/2026			\$0.00
2026	11	3779	05/15/2026	REBECCA PRUETT	PD		5/31/2026			\$0.00
2026	11	3780	05/15/2026	LESLEY DIANNE RILEY	PD		5/31/2026			\$0.00
2026	11	3781	05/15/2026	DENNIS RAY ROBBINS	PD		5/31/2026			\$0.00
2026	11	3782	05/15/2026	MARTHA ROBERTS	PD		5/31/2026			\$0.00
2026	11	3783	05/15/2026	STEVIE R ROBINSON	PD		5/31/2026			\$0.00
2026	11	3784	05/15/2026	JOHNNA S STANTON	PD		5/31/2026			\$0.00
2026	11	3785	05/15/2026	KYLIE NICOLE TURNAGE	PD		5/31/2026			\$0.00
2026	11	3786	05/15/2026	KAYLEE RAY VANDENBURG	PD		5/31/2026			\$0.00
2026	11	3787	05/15/2026	REBEKAH GWEN WALKER	PD		5/31/2026			\$0.00
2026	11	3788	05/15/2026	DARRELL L WHITE	PD		5/31/2026			\$0.00
2026	11	3789	05/15/2026	JPMORGAN CHASE BANK, N.A.			5/31/2026	5/31/2026	11	\$61,371.01
2026	11	3790	05/15/2026	JPMORGAN CHASE BANK, N.A.			5/31/2026	5/31/2026	11	\$939.98
2026	11	3791	05/15/2026	AMAZON.COM			5/31/2026	5/31/2026	11	\$2,520.27
2026	11	3792	05/15/2026	BIT BY BIT			5/31/2026	5/31/2026	11	\$1,650.00
2026	11	3793	05/15/2026	MELISSA A HOLMES			5/31/2026	5/31/2026	11	\$9,782.00
2026	11	3794	05/15/2026	INTEGRATIVE PHYSICAL THERAPY PC			5/31/2026	5/31/2026	11	\$2,340.00
2026	11	3795	05/15/2026	BETH ANNE MANIPELLA, OTR/L			5/31/2026	5/31/2026	11	\$9,035.00
2026	11	3796	05/15/2026	MATHESON TRI-GAS INC			5/31/2026	5/31/2026	11	\$339.75
2026	11	3797	05/15/2026	MOTOR MOUTH THERAPY LLC			5/31/2026	5/31/2026	11	\$14,531.25
2026	11	3798	05/15/2026	OFFICE DEPOT			5/31/2026	5/31/2026	11	\$92.86
2026	11	3799	05/15/2026	OKLA STATE SCHOOL BOARD ASSOC			5/31/2026	5/31/2026	11	\$250.00

Oologah-Talala Public Schools

Payment Register

Options: Year: 2025-2026, Fund Account: GEN FUND-FOR OP-11, Date Range: 5/1/2026 - 5/31/2026, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Date Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2026	11	3800	05/15/2026	BLUE PARASOL GROUP LLC			5/31/2026	5/31/2026	11	\$1,145.91
2026	11	3801	05/15/2026	PEDIATRIC ASSESSMENT & COUNSEL			5/31/2026	5/31/2026	11	\$7,965.44
2026	11	3802	05/15/2026	PIKEPASS CENTER			5/31/2026	5/31/2026	11	\$250.68
2026	11	3803	05/15/2026	KIMBERLY PUGH			5/31/2026	5/31/2026	11	\$606.13
2026	11	3804	05/15/2026	ROGERS COUNTY - ROGERS COUNTY			5/31/2026	5/31/2026	11	\$3,360.00
2026	11	3805	05/15/2026	RURAL WATER DIST #4			5/31/2026	5/31/2026	11	\$7,241.03
2026	11	3806	05/15/2026	JARED W TICE			5/31/2026	5/31/2026	11	\$125.00
2026	11	3807	05/15/2026	TURF LAND EQUIPMENT			5/31/2026	5/31/2026	11	\$718.00
2026	11	3808	05/20/2026	BARLOW EDUCATION MANAGEMENT			5/31/2026	5/31/2026	11	\$566.00
2026	11	3809	05/20/2026	SPARK SERVICES			5/31/2026	5/31/2026	11	\$583.00
2026	11	3810	05/20/2026	CONSTELLATION NEWENERGY			5/31/2026			\$3,105.06
2026	11	3811	05/20/2026	OKLAHOMA NATURAL GAS			5/31/2026	5/31/2026	11	\$1,334.82
2026	11	3812	05/20/2026	ROSENSTEIN FIST AND RINGOLD			5/31/2026	5/31/2026	11	\$371.50
2026	11	3813	05/20/2026	KIMBERLY PUGH			5/31/2026			\$330.25
2026	11	3814	05/20/2026	CRISIS PREVENTION INSTITUTE			5/31/2026			\$2,499.00
2026	11	3815	05/20/2026	AMAZON.COM			5/31/2026	5/31/2026	11	\$2,428.09
2026	11	3816	05/21/2026	QUADIENT FINANCE USA INC			5/31/2026	5/31/2026	11	\$400.00
2026	11	3817	05/21/2026	LOWE'S HOME CENTER INC			5/31/2026			\$30.36
2026	11	3818	05/21/2026	AMAZON.COM			5/31/2026	5/31/2026	11	\$235.57
2026	11	3819	05/21/2026	ALL COPY PRODUCTS INC			5/31/2026	5/31/2026	11	\$103.95
2026	11	3820	05/21/2026	FROMAN OIL CO.			5/31/2026	5/31/2026	11	\$7,770.39
2026	11	3821	05/21/2026	GOPHER SPORT			5/31/2026			\$9,577.20
2026	11	3822	05/15/2026	JORDAN ELMA LEE JONES	R		5/31/2026	5/31/2026	11	\$22.50
2026	11	3823	05/15/2026	TEACHER RETIREMENT	R		5/31/2026	5/31/2026	11	\$0.00
2026	11	3824	05/15/2026	TEACHERS RETIREMENT SYSTEM	R		5/31/2026	5/31/2026	11	\$237.60
2026	11	3825	05/27/2026	ALL COPY PRODUCTS INC			5/31/2026			\$4,274.35
2026	11	3826	05/27/2026	MOTOR MOUTH THERAPY LLC			5/31/2026	5/31/2026	11	\$8,587.50
2026	11	3827	05/27/2026	AMAZON.COM			5/31/2026			\$1,428.01
2026	11	3828	05/28/2026	AMAZON.COM			5/31/2026			\$637.85
2026	11	3829	05/28/2026	MELISSA A HOLMES			5/31/2026			\$6,398.50
2026	11	3830	05/28/2026	INTEGRATIVE PHYSICAL THERAPY PC			5/31/2026			\$1,495.00
2026	11	3831	05/28/2026	OKLAHOMA ASBO			5/31/2026			\$350.00
2026	11	3832	05/28/2026	PEDIATRIC ASSESSMENT & COUNSEL			5/31/2026			\$4,024.88
2026	11	3833	05/28/2026	PUBLIC SERVICE CO / AEP			5/31/2026			\$29,949.67
2026	11	3834	05/28/2026	RIVERSIDE INSIGHTS			5/31/2026			\$1,963.95
2026	11	3835	05/28/2026	SYMETRA LIFE INS CO			5/31/2026			\$1,015.88
2026	11	3836	05/28/2026	TRI STAR ROLL-OFFS			5/31/2026			\$1,000.00
2026	11	3837	05/28/2026	HILAND DAIRY CO			5/31/2026			\$6,108.20
2026	11	3838	05/28/2026	BEN E KEITH COMPANY			5/31/2026			\$1,810.75
2026	11	3839	05/29/2026	AT&T			5/31/2026			\$436.46
2026	11	3840	05/29/2026	BETH ANNE MANIPELLA, OTR/L			5/31/2026			\$2,957.50
2026	11	3841	05/29/2026	JPMORGAN CHASE BANK, N.A.			5/31/2026			\$4,570.51
2026	11	3842	05/29/2026	SYSCO OKLAHOMA			5/31/2026			\$6,342.76

Non-Payroll Total:	\$318,930.25
Payroll Total:	\$1,075,703.10
Balance Forward:	\$11,498,695.70
Total:	\$12,893,329.05

Oologah-Talala Public Schools

Payment Register

Options: Year: 2025-2026, Fund Account: BUILDING FUND-21, Date Range: 5/1/2026 - 5/31/2026, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Date Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2026	21	482	05/01/2026	CINTAS CORP			5/31/2026	5/31/2026	11	\$81.48
2026	21	483	05/01/2026	FIRETROL PROTECTION SYSTEMS INC			5/31/2026	5/31/2026	11	\$1,627.64
2026	21	484	05/01/2026	VENOM PEST CONTROL LLC			5/31/2026	5/31/2026	11	\$860.00
2026	21	485	05/01/2026	WEST TERMITE PEST and LAWN			5/31/2026	5/31/2026	11	\$645.00
2026	21	486	05/07/2026	AT&T MOBILITY			5/31/2026	5/31/2026	11	\$34.67
2026	21	487	05/07/2026	LOCKE SUPPLY			5/31/2026	5/31/2026	11	\$112.28
2026	21	488	05/07/2026	LOWE'S HOME CENTER INC			5/31/2026	5/31/2026	11	\$121.17
2026	21	489	05/15/2026	AMERICAN FIDELITY ASSURANCE CO	R		5/31/2026			\$821.57
2026	21	490	05/15/2026	ELECTRONIC TAX DEPOSIT	R		5/31/2026	5/31/2026	11	\$6,703.04
2026	21	491	05/15/2026	OEGI	R		5/31/2026	5/31/2026	11	\$13.86
2026	21	492	05/15/2026	OEGI	R		5/31/2026	5/31/2026	11	\$4,030.66
2026	21	493	05/15/2026	RCB BANK	R		5/31/2026	5/31/2026	11	\$26,898.01
2026	21	494	05/15/2026	TEACHERS RETIREMENT SYSTEM	R		5/31/2026	5/31/2026	11	\$3,460.38
2026	21	495	05/15/2026	TEACHER RETIREMENT	R		5/31/2026	5/31/2026	11	\$2,259.46
2026	21	496	05/15/2026	STATE ELECTRONIC TAX DEPOSIT	R		5/31/2026	5/31/2026	11	\$848.00
2026	21	497	05/15/2026	TEXAS LIFE INSURANCE	R		5/31/2026			\$268.78
2026	21	498	05/15/2026	JOHN W DERAMO Jr	PD		5/31/2026			\$0.00
2026	21	499	05/15/2026	LENI MARTINEZ DONOVAN	PD		5/31/2026			\$0.00
2026	21	500	05/15/2026	KEITH LEE FROST	PD		5/31/2026			\$0.00
2026	21	501	05/15/2026	ROBERTA K GAY	PD		5/31/2026			\$0.00
2026	21	502	05/15/2026	DEBRA A HERMAN	PD		5/31/2026			\$0.00
2026	21	503	05/15/2026	RICHARD W MILLER	PD		5/31/2026			\$0.00
2026	21	504	05/15/2026	MATTHEW DAVID ROBISON	PD		5/31/2026			\$0.00
2026	21	505	05/15/2026	MATT W SCHLOTFELT	PD		5/31/2026			\$0.00
2026	21	506	05/15/2026	DWIGHT DOUGLAS TACKITT	PD		5/31/2026			\$0.00
2026	21	507	05/15/2026	NICHOLAS ANDREW VILLALOBOS	PD		5/31/2026			\$0.00
2026	21	508	05/15/2026	JAMES E WILLIAMS	PD		5/31/2026			\$0.00
2026	21	509	05/15/2026	ELECTRONIC TAX DEPOSIT	R		5/31/2026	5/31/2026	11	\$994.04
2026	21	510	05/15/2026	RCB BANK	R		5/31/2026	5/31/2026	11	\$5,170.78
2026	21	511	05/15/2026	TEACHERS RETIREMENT SYSTEM	R		5/31/2026	5/31/2026	11	\$368.17
2026	21	512	05/15/2026	TEACHER RETIREMENT	R		5/31/2026	5/31/2026	11	\$271.30
2026	21	513	05/15/2026	STATE ELECTRONIC TAX DEPOSIT	R		5/31/2026	5/31/2026	11	\$55.00
2026	21	514	05/15/2026	VICTORIA L BAKER	PD		5/31/2026			\$0.00
2026	21	515	05/15/2026	BRIAN M BARNES	PD		5/31/2026			\$0.00
2026	21	516	05/15/2026	AMBER D BRANSON	PD		5/31/2026			\$0.00
2026	21	517	05/15/2026	LISA MARIA BRIGHT	PD		5/31/2026			\$0.00
2026	21	518	05/15/2026	JOHN W DERAMO Jr	PD		5/31/2026			\$0.00
2026	21	519	05/15/2026	DEANNA JO KATON	PD		5/31/2026			\$0.00
2026	21	520	05/15/2026	DANIELLE NICOLE MURPHY	PD		5/31/2026			\$0.00
2026	21	521	05/15/2026	HEATHER SUE POWERS	PD		5/31/2026			\$0.00
2026	21	522	05/15/2026	ROCHELLE LEE THOMAS	PD		5/31/2026			\$0.00
2026	21	523	05/15/2026	KENDRA LOUISE WAKE	PD		5/31/2026			\$0.00
2026	21	524	05/15/2026	JPMORGAN CHASE BANK, N.A.			5/31/2026	5/31/2026	11	\$3,818.06
2026	21	525	05/15/2026	TREAT'S SOLUTIONS, INC.			5/31/2026	5/31/2026	11	\$1,926.15
2026	21	526	05/22/2026	FIRST LIGHT OF TULSA			5/31/2026	5/31/2026	11	\$2,970.00
2026	21	527	05/22/2026	SLAYDEN MECHANICAL SERVICES			5/31/2026	5/31/2026	11	\$2,273.00
2026	21	528	05/22/2026	SWEET & SONS PLUMBING AND DRAI			5/31/2026	5/31/2026	11	\$888.00
2026	21	529	05/22/2026	TRIAD SERVICE CO			5/31/2026			\$488.40
2026	21	530	05/22/2026	VENOM PEST CONTROL LLC			5/31/2026	5/31/2026	11	\$860.00
2026	21	531	05/29/2026	GLASS MAN WADE LLC			5/31/2026			\$980.00

Non-Payroll Total: \$17,685.85

Payroll Total: \$52,163.05

Balance Forward: \$897,662.91

Oologah-Talala Public Schools

Payment Register

Options: Year: 2025-2026, Fund Account: BUILDING FUND-21, Date Range: 5/1/2026 - 5/31/2026, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Date Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
Total:										<u>\$967,511.81</u>

Oologah-Talala Public Schools

Payment Register

Options: Year: 2025-2026, Fund Account: BOND FUND 2025 - 36, Date Range: 5/1/2026 - 5/31/2026, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Date Type	Date Registered	Clearing Date	Clearing No	Amount
2026	36	9	05/22/2026	SLAYDEN MECHANICAL SERVICES		5/31/2026	5/31/2026	11	\$8,257.00
Non-Payroll Total:									\$8,257.00
Payroll Total:									\$0.00
Balance Forward:									\$691,837.38
Total:									\$700,094.38

Oologah-Talala Public Schools

Payment Register

Options: Year: 2025-2026, Fund Account: Sinking-41, Date Range: 5/1/2026 - 5/31/2026, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Date Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2026	41	5	05/13/2026	UMB BANK			5/31/2026	5/31/2026	11	\$8,287.50
Non-Payroll Total:										\$8,287.50
Payroll Total:										\$0.00
Balance Forward:										\$1,920,011.25
Total:										\$1,928,298.75

Oologah-Talala Public Schools

Expenditure Analysis

Options: Year: 2025-2026, Date Range: 5/1/2026 - 5/31/2026, 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	686	05/08/2026	60245-AT&T MOBILITY	Hot Spot	41.93
20	07/11/2025	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Fuel	40.05
22	07/09/2025	733	05/27/2026	29253-ALEXANDER VET SERVICES LLC	Vet supplies	164.00
49	07/28/2025	690	05/08/2026	69804-GREEN COUNTRY VENDOR INC	Blanket PO for Coffee Supplies	51.99
50	07/28/2025	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Teacher/Office Supplies	12.95
92	08/06/2025	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Blanket PO for BPA meeting & treats	33.28
92	08/06/2025	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	Blanket PO for BPA meeting & treats	64.17
140	08/14/2025	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	FCCLA Chapter Meeting Lunch - Sams, Walmart	21.71
146	08/12/2025	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Teacher Pay Teacher	23.24
178	08/20/2025	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	Online sheet music purchases	39.00
223	08/28/2025	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	Shipping costs for yearbook inserts	174.48
255	09/03/2025	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	SUPPLIES FOR LOUNGE	8.50
420	09/30/2025	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	STAFF BDAY DRINKS	24.48
485	10/09/2025	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Concession Stand Products	1,220.41
485	10/09/2025	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	Concession Stand Products	140.07
721	12/01/2025	730	05/22/2026	29789-BRUCE R SEXTON	Basketball Seeding Meeting Meal	330.00
809	12/11/2025	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	honor choir music/concert music	230.38
873	01/06/2026	715	05/19/2026	30037-MIDWEST BIOSERVICE COMPANY LLC	Foundation Grant - Mrs. Hofschulte-Colvin	1,100.00
876	01/06/2026	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	Foundation Grant - Mrs. Denslow	140.00
894	01/07/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Prom Snack Bag Items - Sam's Club	712.62
901	01/08/2026	692	05/08/2026	29645-MID AMERICA FARM & RANCH	Supplies for classroom, shop and flower farm	37.40
904	01/08/2026	696	05/12/2026	19664-AMAZON.COM	Supplies for classroom	39.85
904	01/08/2026	734	05/27/2026	19664-AMAZON.COM	Supplies for classroom	13.77
916	01/09/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Teacher/Staff Incentives and Luncheon Items	63.12
916	01/09/2026	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	Teacher/Staff Incentives and Luncheon Items	36.46
927	01/09/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Sheet Music Spring 26	50.00
947	01/15/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	FUNDRAISING SUPPLIES FOR CONCESSION	64.40
1012	02/03/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Math Facts Incentives/Rewards for MS Students	5.46
1050	02/09/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Oologah Foundation Grant Winner	1,427.74
1076	02/09/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Sweetheart Dance Fundraiser	225.98
1077	02/12/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	STUDENT REWARDS- TSHIRTS FOR STUDENT LEADERS	64.90
1194	03/01/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	FCCLA State Convention Registration April 2	312.00
1203	03/03/2026	687	05/08/2026	20229-BSN SPORTS LLC	Volley Lites	923.75
1229	03/05/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Online access to worksheets	23.95
1234	03/06/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Teacher Appreciation decor/supplies	226.01
1257	03/11/2026	725	05/22/2026	69804-GREEN COUNTRY VENDOR INC	Supplies for Breakroom	82.50
1258	03/11/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Spring Sports Hospitality	36.41
1271	03/10/2026	694	05/08/2026	13084-SYSCO OKLAHOMA	Concession Stand Products	36.61
1282	03/10/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Supplies-motors	81.43

Oologah-Talala Public Schools

Expenditure Analysis

Options: Year: 2025-2026, Date Range: 5/1/2026 - 5/31/2026, Paid Options: Only Print Paid Items

PO/JE	Date	Pay No	Date	Vendor	PO Description	Paid
2025-2026						
61 ACTIVITY FUND						
1283	03/06/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	OHS choir trip deposits/payments	100.00
1285	03/12/2026	721	05/22/2026	19664-AMAZON.COM	Teacher Appreciation Decorations	113.41
1288	03/12/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Bus Driver Appreciation	83.82
1289	03/12/2026	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	School Librarian Appreciation Day	65.00
1294	03/12/2026	685	05/08/2026	19664-AMAZON.COM	Foundation Grant Awarded to Abby Piha	226.70
1307	03/11/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Prom Dinner - Savastano's	742.08
1318	03/25/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Weeks' baby shower cake	40.98
1336	03/30/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Teacher Appreciation bfast, lunch, snacks	37.27
1336	03/30/2026	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	Teacher Appreciation bfast, lunch, snacks	241.72
1337	03/30/2026	685	05/08/2026	19664-AMAZON.COM	Teacher Appreciation decor/supplies	68.08
1339	03/30/2026	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	Teacher Appreciation Week lunch 05/04/2026	440.00
1340	03/27/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	OMS Leaders Pop up Pop Shop Supplies	163.48
1340	03/27/2026	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	OMS Leaders Pop up Pop Shop Supplies	106.36
1341	03/26/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Flight Endurance Supplies	64.50
1348	03/25/2026	712	05/19/2026	79055-HEALY AWARDS INC	Helmet Decals	92.98
1350	03/31/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Concord theatricals payment for extra show	518.50
1351	03/31/2026	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	Daylight Donuts class reward	25.98
1355	04/01/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Testing mints, baggies, waters,	20.31
1362	04/07/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Rooms for VEX Worlds competition St Louis 4/24-28	4,245.45
1370	04/02/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	7th Grade Field Trip 4/8/26	350.00
1372	04/06/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	curriculum aids - UE	3.00
1376	04/06/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Banquet Awards and Supplies	919.65
1376	04/06/2026	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	Banquet Awards and Supplies	194.98
1378	03/24/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Woolaroc field trip	396.50
1379	03/24/2026	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	Field trip to Tulsa Zoo with lunch	310.98
1380	04/08/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Student incentives - Shoutouts	29.79
1384	04/07/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Registration for 1 student Norman 4/14-16	17.00
1385	04/07/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Fundraising supplies	270.00
1387	04/07/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Snack Cart Fundraiser Items	496.90
1389	04/06/2026	718	05/19/2026	12033-SHANGRI-LA RESORT LLC	VERDIGRIS Valley Conference Golf Tournament 4/8	250.00
1391	04/09/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	FIRST GRADE FIELD TRIP TO TULSA ZOO 4/10/26	1,120.00
1396	04/06/2026	748	05/28/2026	29097-SYNCO CHAMPIONSHIP RINGS	SYNCO - All-State Patches	115.00
1397	04/06/2026	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	Silver Dollar City Tickets - MS Bands	5,103.25
1399	04/08/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Prom floral arrangement.	335.00
1407	04/13/2026	688	05/08/2026	60616-EVERS PECANS LLC	Testing coordinator/nurses day flowers	150.00
1409	04/09/2026	681	05/04/2026	60624-LE PATURAGE LLC	Teacher Appreciation cake bar 5/4/2026	400.00
1415	04/10/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	SPED FIELD TRIP 5/1/26	231.00
1418	04/07/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Lunch for all Dream Team Day Volunteers April 15	237.71
1419	04/13/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	FOOD FOR BOARD MEETING	44.80

Oologah-Talala Public Schools

Expenditure Analysis

Options: Year: 2025-2026, Date Range: 5/1/2026 - 5/31/2026, Paid Options: Only Print Paid Items

PO/JE	Date	Pay No	Date	Vendor	PO Description	Paid
2025-2026						
61 ACTIVITY FUND						
1420	04/13/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Walmart - Dream Team Supplies	83.14
1425	04/13/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Academic Bowl lunch 04/17/2026	65.94
1426	04/13/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Student incentives/treats	45.44
1427	04/12/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Foundation Dinner Floral Arrangements	571.95
1428	04/10/2026	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	Corn Popper Fundraiser payment	1,104.00
1429	04/10/2026	709	05/19/2026	19664-AMAZON.COM	musical props and costumes	413.79
1434	04/13/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Water and Snacks for Students during State Testing	105.19
1435	04/12/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	musical supplies	508.96
1436	04/14/2026	719	05/19/2026	78920-SKIATOOK PUBLIC SCHOOLS	JH BSB Tournament Entry Fee 4/23-4/24	180.00
1437	04/14/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	TEACHER/STAFF INCENTIVES -TEACHER APPRECIATION	206.72
1440	04/17/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	LUNCH ADMIN ASSISTANT DAY	19.45
1444	04/16/2026	716	05/19/2026	12578-OFFICE DEPOT	MISC SUPPLIES FOR OFFICE/MISC FUNDRAISING SUPPLIES	149.01
1447	04/15/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	SPED Field Trip 4/21/2026	140.00
1448	04/14/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	4/19 & 4/20 Golf Regionals at Wolf Mountain	370.00
1449	04/14/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	4/19 Golf Regional Practice at Wolf Mountain	145.00
1458	04/15/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	snacks/meals for rehearsals	219.69
1459	04/13/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	8 Rooms for 2026 TSA State Conference	3,240.00
1460	04/13/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Meals for Students and chaperones	965.15
1461	04/20/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Teacher Appreciation decor/supplies (lights)	29.97
1462	04/17/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Agriscience Boards	3,145.00
1463	04/15/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	State Convention Fun Day Event	2,510.62
1464	04/17/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Supplies for Service Projects	22.59
1465	04/15/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Walmart Grocery Delivery Fee	98.00
1466	04/21/2026	685	05/08/2026	19664-AMAZON.COM	Teacher Appreciation Week Incentives and Decor	210.27
1467	04/21/2026	689	05/08/2026	69708-KENNETH R KELLENBERGER	Teacher Appreciation lunch	660.00
1468	04/21/2026	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	Field Day shirts	2,786.00
1471	04/04/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	musical programs and printing	75.00
1472	04/21/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Trophy supplies for upper field day	165.87
1477	04/22/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Transportation appreciation day	33.00
1478	04/23/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Parking at Conference \$50 per day	194.76
1479	04/23/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Meals/Advisor conference April 24-28	247.50
1479	04/23/2026	707	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Meals/Advisor conference April 24-28	26.18
1480	04/22/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Supplies for Students	22.50
1481	04/23/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	MISC STAFF INCENTIVES/DISTRICT APPRECIATION DAYS	64.10
1482	04/20/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	ADMIN SUPPLIES	18.90
1483	04/24/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Baseball Regionals Charter Bus Insurance	101.00
1486	04/21/2026	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	Girls Golf State Meal	110.37
1487	04/24/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	MISC STAFF INCENTIVES VIA SUNSHINE COMMITTEE	74.23
1488	04/24/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	STUDENT REWARDS, BIRTHDAY SNACKS	96.88

Oologah-Talala Public Schools Expenditure Analysis

Options: Year: 2025-2026, Date Range: 5/1/2026 - 5/31/2026, Paid Options: Only Print Paid Items

PO/JE	Date	Pay No	Date	Vendor	PO Description	Paid
2025-2026						
61 ACTIVITY FUND						
1489	04/24/2026	685	05/08/2026	19664-AMAZON.COM	Uniforms for camps and game days	771.74
1493	04/22/2026	698	05/12/2026	79710-GORFAM MARKETING	manager tops	77.90
1494	04/27/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Therapy dog grooming	72.00
1498	04/23/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Teacher Appreciation Snacks	382.84
1498	04/23/2026	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	Teacher Appreciation Snacks	71.66
1499	04/23/2026	685	05/08/2026	19664-AMAZON.COM	New Desk Chairs for HS Staff	175.10
1500	04/23/2026	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	Silicone bracelets for students and staff	94.00
1501	04/23/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Coffee Cart Supplies	197.00
1502	04/10/2026	707	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Flights to NSDA Nationals 6/13-6/20	32.80
1503	04/23/2026	685	05/08/2026	19664-AMAZON.COM	Yearbook Distribution Day supplies	221.33
1504	04/23/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Pizza for FCCLA Sweetheart Dance Workers	83.88
1506	04/22/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Sweet Heart Dance Candy	30.71
1508	04/24/2026	699	05/12/2026	60549-KIMBERLY BURGER	t-shirts and sweatshirts for camp	840.00
1509	04/24/2026	711	05/19/2026	60477-FINCHER'S FINDINGS	Camp and Event T-Shirts	552.27
1511	04/23/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Hote and meal for boys golf at regionals	475.19
1512	04/23/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Regional practice golf round	210.00
1514	04/23/2026	685	05/08/2026	19664-AMAZON.COM	Foundation Grant Awarded to Carter	998.59
1516	04/28/2026	696	05/12/2026	19664-AMAZON.COM	OTPS FOUNDATION GRANT AWARDED TO MRS. DAVIS	266.03
1517	04/28/2026	716	05/19/2026	12578-OFFICE DEPOT	MISC PAPER, CARDSTOCK	181.90
1518	04/29/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	MISC FOOD AND SUPPLIES- TEACHER APPRECIATION WEEK	590.70
1518	04/29/2026	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	MISC FOOD AND SUPPLIES- TEACHER APPRECIATION WEEK	271.24
1519	04/29/2026	727	05/22/2026	60102-JOSTENS INC	KINDERGARTEN GRADUATION	2,701.75
1520	04/30/2026	682	05/04/2026	87268-KENDA JO JONES	HS Soccer Playoff Gate 5/5	1,000.00
1521	04/30/2026	682	05/04/2026	87268-KENDA JO JONES	Soccer Concession 5/5	500.00
1522	04/29/2026	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	Teacher Appreciation Pullovers	1,760.00
1523	04/29/2026	683	05/08/2026	60629-SOUTHERN LILAC	Mini for the Day tees	120.00
1524	04/29/2026	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	Walmart - Senior Gifts	98.70
1525	04/29/2026	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	Walmart - Storage supplies	124.48
1527	04/29/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Walgreens - pictures	26.69
1528	04/28/2026	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	Teacher Appreciation Meal Supplies	478.81
1529	04/28/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	4 Bundlet Bundles, 5/7 Teacher Appreciation	242.96
1530	04/27/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Entry Fees for NSDA Nationals	444.00
1531	04/26/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Concession stand supplies for musical	405.96
1532	04/27/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Meal for State Jazz	863.45
1533	04/27/2026	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	Trip Incidentals / Meal	790.28
1534	04/24/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	First Aid for Trip	161.39
1536	04/30/2026	709	05/19/2026	19664-AMAZON.COM	UE library supplies	218.63
1537	04/30/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	FCA event dinner	102.90
1538	04/30/2026	680	05/01/2026	86749-SARAH A AUSTIN	change for book fair 05/01-05/08/2026	200.00
1539	04/30/2026	728	05/22/2026	10524-PERMA BOUND BOOKS	UE library books	309.33
1540	04/30/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Snack Cart Fundraiser items-chips, crackers	204.44

Oologah-Talala Public Schools Expenditure Analysis

Options: Year: 2025-2026, Date Range: 5/1/2026 - 5/31/2026, Paid Options: Only Print Paid Items

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2025-2026						
61 ACTIVITY FUND						
1541	04/30/2026	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	Music in the Parks final payment	422.00
1542	04/30/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	OMS Leaders-Teacher Appreciation Week Lunch	541.00
1542	04/30/2026	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	OMS Leaders-Teacher Appreciation Week Lunch	40.91
1543	04/30/2026	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	Student Incentives for ELA Contest	93.14
1544	04/30/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Coffee Beans for Coffee Cart	125.50
1545	04/29/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Book Buddies Service Project	42.34
1546	04/30/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Cafeteria Workers day 05/01/2026	26.99
1547	04/30/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	OMS Branson choir trip expenses	48.24
1548	04/30/2026	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	banner printed for musical prop	75.00
1549	04/30/2026	702	05/12/2026	69713-REACH CLOTHING	banner for musical	68.00
1550	05/04/2026	705	05/13/2026	11193-OOLOGAH-TALALA SCHOOLS	REIMBURSE GENERAL FUND	371.67
1551	05/01/2026	703	05/12/2026	70193-VYPE MEDIA LLC	Girls Golf State Spirit Page	375.00
1552	05/01/2026	693	05/08/2026	70151-BOTTLING GROUP LLC	Pepsi Order	404.55
1553	05/01/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	OIAAA Fees	228.80
1554	05/01/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Teacher Appreciation Week Service Project	140.08
1554	05/01/2026	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	Teacher Appreciation Week Service Project	178.28
1555	04/30/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	Walmart Storage for FCCLA closet	24.96
1555	04/30/2026	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	Walmart Storage for FCCLA closet	99.64
1556	05/04/2026	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	Teacher Appreciation pizza Lunch 5/4/2026	175.84
1557	05/01/2026	691	05/08/2026	60425-HEARTLAND MUSIC FEST	OMS Choir Heartland Music Festival	7,566.00
1558	04/29/2026	706	05/14/2026	60240-JPMORGAN CHASE BANK, N.A.	5/3-5/5 Girls State Golf Tournament	90.60
1558	04/29/2026	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	5/3-5/5 Girls State Golf Tournament	535.32
1559	04/29/2026	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	5/3 Girls Golf State Tournament Practice Round	116.19
1560	05/04/2026	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	TEACHER APPRECIATION LUNCH	2,044.29
1561	05/04/2026	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	Food and Incentives for Teacher Appreciation	430.14
1562	05/05/2026	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	OMS Leaders Spring Dance Decorations	27.88
1563	05/05/2026	701	05/12/2026	10465-OSSAA	Girls Soccer Playoff Round 1 Streaming	150.00
1564	05/04/2026	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	Track State Meal	227.36
1565	05/04/2026	731	05/22/2026	70193-VYPE MEDIA LLC	Track State Spirit Page	375.00
1566	05/04/2026	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	musical programs	675.00
1567	05/05/2026	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	2nd grade Popsicles	52.08
1568	05/04/2026	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	Million Word field trip	55.33
1569	05/04/2026	722	05/22/2026	60418-BLUE ROAN APPAREL CO LLC	state shirts	182.00
1570	05/07/2026	684	05/08/2026	87268-KENDA JO JONES	Soccer Concession 5/8	500.00
1572	05/04/2026	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	Celebration for our SpEd Students	95.88
1573	05/01/2026	726	05/22/2026	10341-HOUSE OF TROPHIES	End of the year banquet trophies	362.00
1574	05/07/2026	684	05/08/2026	87268-KENDA JO JONES	HS Soccer Playoff Gate 5/8	1,000.00
1575	05/07/2026	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	8th Grade Field trip 5/8/26	1,296.75
1576	05/05/2026	697	05/12/2026	69678-COOKIE DOC	Cookies for MS Staff 5/6/26	175.00
1577	04/21/2026	700	05/12/2026	29684-JILL HOISINGTON	Staff shirts for Teacher Appreciation 2026	750.00

Oologah-Talala Public Schools

Expenditure Analysis

Options: Year: 2025-2026, Date Range: 5/1/2026 - 5/31/2026, Paid Options: Only Print Paid Items

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2025-2026						
61 ACTIVITY FUND						
1579	05/06/2026	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	OHS choir trip hotel payment	3,874.64
1580	05/06/2026	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	OHS choir Branson trip expenses 5/7-5/10	5,543.09
1581	05/06/2026	740	05/27/2026	60632-SHARP DESIGN CO LLC	Member shirts	525.00
1582	05/04/2026	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	State Convention Misc. May 5-6	147.29
1583	05/01/2026	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	Teacher Massages	395.00
1584	05/08/2026	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	El Jalapeno - Lunch for leadership	137.00
1585	05/08/2026	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	Teacher Appreciation Meal Supplies	74.66
1586	05/11/2026	717	05/19/2026	10465-OSSAA	Girls Soccer Playoffs Round 3 Streaming	250.00
1587	05/11/2026	695	05/12/2026	87268-KENDA JO JONES	HS Soccer Playoff Gate 5/12	1,500.00
1588	05/11/2026	695	05/12/2026	87268-KENDA JO JONES	Soccer Concession 5/12	500.00
1589	05/11/2026	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	Coaches Meeting Meal 5/13	221.00
1590	05/11/2026	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	Meal for coaches and doctors 5/14	160.91
1591	05/07/2026	701	05/12/2026	10465-OSSAA	Girls Soccer Playoff Round 2 Streaming	200.00
1594	05/01/2026	732	05/22/2026	19664-AMAZON.COM	MISC STUDENT REWARDS/END OF YEAR GIFTS, AWARDS	76.65
1595	05/11/2026	721	05/22/2026	19664-AMAZON.COM	STUDENT REWARDS-READING/BOOK TACO	124.99
1596	05/07/2026	704	05/12/2026	69678-COOKIE DOC	Teacher Appreciation cookies	135.00
1597	05/11/2026	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	Pizza lunch for 'minis for the day'	43.96
1598	05/11/2026	721	05/22/2026	19664-AMAZON.COM	Locks for Gates	53.94
1600	05/11/2026	735	05/27/2026	20157-BIXBY HIGH SCHOOL	MARCHING CONTEST ENTRY	200.00
1601	05/11/2026	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	FOOD FOR BOARD MEETING/DENSLOW TOY FLOWERS	81.10
1602	05/12/2026	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	MISC STUDENT REWARDS	56.78
1603	05/11/2026	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	senior recognition and luncheon	236.60
1604	05/07/2026	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	OMS Leaders EOY Lunch	210.08
1605	05/13/2026	705	05/13/2026	11193-OOLOGAH-TALALA SCHOOLS	REIMBURSE GENERAL FUND	2,206.95
1606	05/13/2026	705	05/13/2026	11193-OOLOGAH-TALALA SCHOOLS	REIMBURSE GENERAL FUND	60.00
1607	05/13/2026	732	05/22/2026	19664-AMAZON.COM	MISC STUDENT INCENTIVES/REWARDS - LUAU	92.13
1608	05/13/2026	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	CUPCAKES FOR BABYSHOWER	16.48
1610	05/13/2026	710	05/19/2026	69777-BILLY TODD BROCK	April Announcer	40.00
1611	05/13/2026	713	05/19/2026	70159-BRANDIE HINDS	April Gate Worker	317.44
1612	05/13/2026	714	05/19/2026	60291-GREGORY MCELROY	April Announcer	152.00
1613	05/12/2026	717	05/19/2026	10465-OSSAA	Soccer Playoffs Net Income	758.00
1614	05/11/2026	741	05/27/2026	70193-VYPE MEDIA LLC	Soccer State Playoff Spirit Page	500.00
1615	05/11/2026	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	Concession Stand Products	132.81
1616	05/10/2026	729	05/22/2026	10591-SCHOLASTIC BOOK FAIRS	Spring BOGO Bookfair	3,152.32
1617	05/14/2026	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	Pizza for Student Section on 5/16	120.00
1618	05/13/2026	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	MISC OFFICE/CLASS SUPPLIES	81.14
1619	05/18/2026	721	05/22/2026	19664-AMAZON.COM	Portable Grill, Pruett Retirement	156.37
1620	05/14/2026	708	05/18/2026	86468-JANET E THOENEN	Change for Dance Concession and Gate 5/18/26	1,000.00
1621	05/07/2026	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	Incentives for Math Students -Streater	36.97
1622	05/14/2026	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	lunch for choir and music theater class	224.73
1623	05/14/2026	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	OMS Leaders Spring Dance Concessions	337.08

Oologah-Talala Public Schools Expenditure Analysis

Options: Year: 2025-2026, Date Range: 5/1/2026 - 5/31/2026, Paid Options: Only Print Paid Items

PO/JE	Date	Pay No	Date	Vendor	PO Description	Paid
2025-2026						
61 ACTIVITY FUND						
1624	05/13/2026	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	Postage for packages	45.45
1625	05/18/2026	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	end of semester class parties-talent show prizes	196.63
1626	05/18/2026	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	State Championship Celebration	61.99
1627	05/18/2026	742	05/27/2026	19664-AMAZON.COM	Shorts for Cheer camp	337.87
1629	05/15/2026	738	05/27/2026	20583-REZA NAMAVAR	Soccer Official Assigning Fee	265.00
1631	05/18/2026	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	bdays, 5th show, balloons	119.35
1632	05/13/2026	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	FCA Lunch	185.68
1633	05/19/2026	720	05/20/2026	60532-JAMES WOOD PRODUCTIONS LLC	DJ for OMS Leaders Spring Dance	400.00
1634	05/04/2026	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	Fundraising Supplies for trophies, medals, etc.	332.86
1638	05/20/2026	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	Oklahoma Farm Bureau Communications Conference	50.00
1639	05/20/2026	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	Graduation Tickets	145.00
1641	05/18/2026	747	05/28/2026	86348-JARED W TICE	Graduation Security	125.00
1642	05/18/2026	746	05/28/2026	69396-DEWILTON RHODEN	Graduation Security	125.00
1644	05/19/2026	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	Harps - ice cream sundaes for leadership party	33.36
1645	05/19/2026	744	05/28/2026	28626-THE COLLEGE BOARD	Spring 2026 AP Testing	400.00
1647	05/14/2026	737	05/27/2026	29911-LONE STAR SILVERSMITH	Belt Buckles	2,515.68
1649	05/13/2026	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	FCCLA Officer Gifts	24.95
1650	05/11/2026	724	05/22/2026	60616-EVERS PECANS LLC	TOY FLOWERS DENSLOW	75.00
1651	05/20/2026	743	05/28/2026	19664-AMAZON.COM	Office Supplies	289.26
1652	05/21/2026	723	05/22/2026	60634-TRICIA BUCK	BAND TRIP REFUND	195.00
1653	05/21/2026	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	Breakfast for Staff (Pruett's Retirement)	65.33
1654	05/21/2026	736	05/27/2026	60616-EVERS PECANS LLC	Flowers for leaving staff	50.00
1655	05/19/2026	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	PIZZA FOR STUDENTS LUNCH	63.92
1656	05/21/2026	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	FOOD/SUPPLIES RETIREMENT LUNCH 5/22	722.16
1657	05/22/2026	739	05/27/2026	69767-VICKI L PERRITT	accompanist fees 2025-2026	400.00
1660	05/10/2026	745	05/28/2026	60102-JOSTENS INC	25/26 yearbooks	1,166.56
1672	05/22/2026	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	Office Lunch Meeting	87.73
1673	05/21/2026	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	INSTRUMENTALIST END OF YEAR AWARDS 26	306.00
1674	05/21/2026	749	05/29/2026	60240-JPMORGAN CHASE BANK, N.A.	MUSIC STORE - REPAIR BILL	170.00
Total 61 ACTIVITY FUND:						\$116,549.65
Total 2025-2026:						\$116,549.65
Report Total:						\$116,549.65

Oologah-Talala Public Schools

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 5/1/2026 - 5/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
804 SUMMER SWIM	\$60.00	\$9,720.00	\$0.00	\$60.00	\$9,720.00	\$9,720.00	\$0.00
819 ATHLETICS	\$149,457.94	\$28,369.40	(\$493.80)	\$17,003.91	\$160,329.63	\$24,790.28	\$135,539.35
820 SPORTS CAMPS	\$12,797.90	\$2,260.00	\$0.00	\$1,806.53	\$13,251.37	\$0.00	\$13,251.37
901 LOWER ELEMENTARY MISC	\$11,951.70	\$8,009.05	\$0.00	\$6,892.55	\$13,068.20	\$197.40	\$12,870.80
902 LOWER ELEM ADULT POP	\$507.55	\$0.00	\$41.02	\$49.46	\$499.11	\$104.18	\$394.93
903 LOWER ELEMENTARY LIBRARY	\$4,293.52	\$50.00	\$0.00	\$124.99	\$4,218.53	\$0.00	\$4,218.53
906 UPPER ELEMENTARY MISC	\$12,303.50	\$600.00	\$6.20	\$8,245.55	\$4,664.15	\$553.13	\$4,111.02
907 UPPER ELEM ADULT POP	\$377.03	\$0.00	\$237.42	\$163.96	\$450.49	\$0.00	\$450.49
908 UPPER ELEM DONATIONS	\$0.00	\$6.20	(\$6.20)	\$0.00	\$0.00	\$0.00	\$0.00
909 LIFE SKILLS CLASS	\$12,272.81	\$0.00	\$0.00	\$1,158.42	\$11,114.39	\$0.00	\$11,114.39
910 UPPER ELEM LIBRARY	\$7,860.63	\$3,707.42	\$0.00	\$4,001.55	\$7,566.50	\$0.00	\$7,566.50
911 MIDDLE SCHOOL MISC	\$9,738.87	\$2,345.00	\$893.89	\$4,783.44	\$8,194.32	\$553.06	\$7,641.26
913 MIDDLE SCHOOL LIBRARY	\$1,843.42	\$36.87	\$0.00	\$0.00	\$1,880.29	\$0.00	\$1,880.29
915 MIDDLE SCHOOL STUDENT COUNCIL	\$4,963.58	\$3,368.00	\$0.00	\$2,826.79	\$5,504.79	\$0.00	\$5,504.79
917 MS NJHS	\$188.81	\$0.00	\$0.00	\$0.00	\$188.81	\$0.00	\$188.81
918 7TH, 8TH, 9TH CHEERLEADERS	\$9,329.18	\$0.00	\$125.00	\$840.00	\$8,614.18	\$5,183.10	\$3,431.08
920 MIDDLE SCHOOL SCIENCE	\$29.23	\$0.00	\$0.00	\$0.00	\$29.23	\$0.00	\$29.23
922 MS HS ROBOTICS	\$4,440.13	\$0.00	\$0.00	\$4,245.45	\$194.68	\$0.00	\$194.68
923 TECHNOLOGY STUD. ASS'N (TSA)	\$6,864.23	\$0.00	\$318.80	\$5,673.20	\$1,509.83	\$0.00	\$1,509.83
925 HIGH SCHOOL MISC	\$25,503.03	\$16.57	\$1,208.95	\$3,433.12	\$23,295.43	\$0.00	\$23,295.43
927 HS YEARBOOK	\$7,444.56	\$2,319.14	\$0.00	\$395.81	\$9,367.89	\$215.00	\$9,152.89
928 HIGH SCHOOL DONATIONS	\$0.00	\$2,450.00	(\$2,450.00)	\$0.00	\$0.00	\$0.00	\$0.00
929 HIGH SCHOOL BAND	\$12,613.23	\$3,051.00	\$0.00	\$7,954.37	\$7,709.86	\$3,977.81	\$3,732.05
931 HIGH SCHOOL ART	\$103.02	\$0.00	\$0.00	\$0.00	\$103.02	\$0.00	\$103.02
932 F.C.A.	\$824.54	\$0.00	\$0.00	\$288.58	\$535.96	\$0.00	\$535.96
933 F.F.A.	\$32,760.33	\$7,049.40	\$0.00	\$10,782.69	\$29,027.04	\$2,860.09	\$26,166.95
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	\$1,479.96	\$0.00	\$2,250.00	\$559.08	\$3,170.88	\$0.00	\$3,170.88
940 HIGH SCHOOL PROM	\$26,285.90	\$95.00	\$150.00	\$1,454.70	\$25,076.20	\$0.00	\$25,076.20
941 FCCLA	\$13,740.33	\$0.00	\$0.00	\$1,424.06	\$12,316.27	\$139.69	\$12,176.58
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	\$1,372.20	\$236.25	\$0.00	\$0.00	\$1,608.45	\$0.00	\$1,608.45
944 HIGH SCHOOL COUNSELOR	\$605.76	\$310.00	\$0.00	\$400.00	\$515.76	\$126.00	\$389.76
945 SPANISH CLUB	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
946 HIGH SCHOOL SPEECH	\$3,526.26	\$0.00	\$0.00	\$476.80	\$3,049.46	\$2,500.00	\$549.46
947 VOCAL MUSIC	\$28,496.97	\$2,647.98	\$0.00	\$23,348.68	\$7,796.27	\$2,262.85	\$5,533.42
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	\$40.00	\$0.00	\$525.00	\$1,076.24	\$0.00	\$1,076.24
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	\$3,338.91	\$0.00	\$0.00	\$0.00	\$3,338.91	\$0.00	\$3,338.91
960 ADULT POP	\$14,892.07	\$3,382.55	(\$2,281.28)	\$7,467.01	\$8,526.33	\$1,190.00	\$7,336.33
961 SCHOOL NURSE MISC	\$603.75	\$0.00	\$0.00	\$0.00	\$603.75	\$0.00	\$603.75
962 UE SPECIAL TEAMS	\$2,515.77	\$0.00	\$0.00	\$163.95	\$2,351.82	\$0.00	\$2,351.82
963 TECHNOLOGY	\$4,882.35	\$345.00	\$0.00	\$0.00	\$5,227.35	\$125.88	\$5,101.47
Total	\$440,787.66	\$80,414.83	\$0.00	\$116,549.65	\$404,652.84	\$54,498.47	\$350,154.37

Adult POP #960 2025-2026

Date	PO# or dep#	Description	Deposit	Withdrawal	Balance	paid	
		Beginning Balance			\$3,179.71		
							CLEO DONATION \$2500.
7/1/2025	2026-61-6	Blue Parasol #6		\$90.00	\$3,089.71		
7/1/2025	2026-61-7	JPMORGAN #7		\$1,275.00	\$1,814.71		CLEO TRAINING SERVICE CLASS
7/10/2025	DEPOSIT #1	PEPSI COMM	\$188.77		\$2,003.48		
7/10/2025	TRANS TO HS	PEPSI COMM		\$188.77	\$1,814.71		
7/14/2025	2026-61-17	JPMORGAN #7		\$46.95	\$1,767.76		FOOD FOR BOARD MEETING
7/16/2025	Deposit#2	Swim Go Fan	\$275.00		\$2,042.76		Go Fan Swim Lessons
7/16/2025		Reimb Gen Fund		\$275.00	\$1,767.76		
7/16/2025	Deposit #3	Cleo Donation	\$250.00		\$2,017.76		All Smiles Keeping in 960 Acct moved to 906
7/21/2025	Deposit #4	Insurance Refund TSA	\$386.41		\$2,404.17		TSA Nashville Insurance Refund
7/21/2025	Trans from TSA	TSA Insurance reimb	\$170.00		\$2,574.17		TSA reimbursement for insurance premium
7/24/2025	2026-61-42	JPMORGAN #42		\$230.42	\$2,343.75		BOARD MEMBER RETREAT MEAL
7/31/2025	TRANS TO UE	Moving Cleo Donations		\$1,475.00	\$868.75		Cleo Donations moved to UE 906
7/31/2025	2026-61-74	JPMORGAN #74		\$40.76	\$827.99		CLEANING SUPPLIES/Water
7/31/2025	INTERST JULY	NOW ACCT INT JULY	\$482.33		\$1,310.32		
8/8/2025	2026-61-102	JPMORGAN #102		\$139.69	\$1,170.63	ck 129	LUNCH FOR CAFE STAFF
8/13/2025	Deposit #5	PTO Background Check donation	\$1,647.36		\$2,817.99		Volunteer allotment 1647.36
8/22/2025	DEPOSIT #6	GREEN COUNTRY COMM	\$2,352.61		\$5,170.60		
8/22/2025	TRANS TO HS	GREEN COUNTRY COMM		\$1,289.56	\$3,881.04		
8/22/2025	TRANS TO MS	GREEN COUNTRY COMM		\$781.65	\$3,099.39		
8/22/2025	TRANS TO UE	GREEN COUNTRY COMM		\$258.10	\$2,841.29		
8/22/2025	TRANS TO LE	GREEN COUNTRY COMM		\$23.30	\$2,817.99		
8/26/2025	2025-61-210	AMAZON #210		\$104.96	\$2,713.03	141	Volunteer lanyards
8/29/2025	DEPOSIT	NOW ACCT INT AUGUST	\$464.90		\$3,177.93		
8/19/2025	2026-61-168	JPMORGAN #168		\$186.11	\$2,991.82	ck 129	MINISTERIAL ALLIANCE LUNCH
9/2/2025	2026-61-232	Background Investigation Bureau #232		\$260.00	\$2,731.82		Background checks for volunteers
9/11/2025	DEPOSIT #7	PEPSI COMM/OTPS FOUNDATION DONATION	\$765.11		\$3,496.93		\$600 Foundation donation \$150 awarded to 1 teacher pe
9/11/2025	Trans to HS	Pepsi comm		\$165.11	\$3,331.82		
9/15/2025	Direct Deposit	JPMorgan Rebate	\$5,819.43		\$9,151.25		
9/17/2025	2026-61-340	JPMORGAN #340		\$22.68	\$9,128.57		DRINKS FOR ADMIN BLDG
9/19/2025	DEPOSIT #8	PEPSI LEGACY/GC COMM	\$3,177.13		\$12,305.70		
9/19/2025	TRANS TO HS	GREEN COUNTRY COMM		\$901.93	\$11,403.77		
9/19/2025	TRANS TO MS	GREEN COUNTRY COMM		\$523.00	\$10,880.77		
9/19/2025	TRANS TO UE	GREEN COUNTRY COMM		\$241.94	\$10,638.83		
9/19/2025	TRANS TO LE	GREEN COUNTRY COMM		\$10.26	\$10,628.57		
9/22/2025	DEPOSIT #6	PEPSI LEGACY REBATE	\$506.13		\$11,134.70		
9/15/2025	2026-61-324	AMAZON #324		\$148.22	\$10,986.48	227	FOUNDATION GRANT LE LISA COLLIER
9/18/2025	2026-61-370	AMAZON #370		\$150.00	\$10,836.48	263, 284, 294	FOUNDATION GRANT UE KALA MCELHANEY
9/30/2025	Direct Deposit	PHILLIPS 66	\$1,942.00		\$12,778.48		
9/30/2025	TRANS TO FFA	PHILLIPS 66		\$1,942.00	\$10,836.48		MILLER FAMILY PHILLIPS 66 DONATION
9/30/2025	Deposit	Now Account interest September	\$525.43		\$11,361.91		
10/1/2025	2026-61-424	AMAZON #424		\$145.95	\$11,215.96	239 & 264	FOUNDATION GRANT MS KIM WALKER
10/6/2025	Deposit #10	Pepsi Commission	\$589.75		\$11,805.71		
10/6/2025	Trans to HS	Pepsi Commission		\$589.75	\$11,215.96		
10/21/2025	2026-61-537	JPMORGAN #537		\$312.98	\$10,902.98		DRAMA STATE MEAL
10/22/2025	2026-61-543	AMAZON #543		\$118.27	\$10,784.71		WILKINS OFFICE
10/13/2025	2026-61-502	JPMORGAN #502		\$579.82	\$10,204.89		SOFTBALL STATE MEAL \$579.82
10/23/2025	2026-61-574	JPMORGAN #574		\$26.42	\$10,178.47		CROSS COUNTRY STATE MEAL
10/15/2025	2026-61-531	AMAZON #531		\$150.00	\$10,028.47	284 & 381	FOUNDATION GRANT HS JESSICA WASHINGTON
10/31/2025	DEPOSIT #14	PEPSI COMMISSION	\$614.30		\$10,642.77		
10/31/2025	TRANS TO LE	PEPSI COMMISSION		\$84.38	\$10,558.39		
10/31/2025	TRANS TO HS	PEPSI COMMISSION		\$529.92	\$10,028.47		
10/31/2025	2026-61-606	JPMORGAN		\$17.25	\$10,011.22		DRINKS FOR ADMIN BLDG
10/31/2025	Direct Deposit	OCTOBER NOW ACCOUNT INT	\$456.36		\$10,467.58		
11/12/2025	Deposit #15	Insurance Refund Softball	\$922.54		\$11,390.12		Softball State insurance refund
11/12/2025	Deposit #16	QBC Donation	\$1,000.00		\$12,390.12		to help pay for fb broadcasting
11/12/2025	Trans to Ath	Transfer deposits to Athletics		\$922.54	\$11,467.58		
11/10/2025	2026-61-653	JPMORGAN #653		\$70.98	\$11,396.60		
11/13/2025	2026-61-675	LUCAS LIVINGSTON #675		\$500.00	\$10,896.60		FB BROADCASTING
11/13/2025	2026-61-676	JAXON SEAGO #676		\$500.00	\$10,396.60		FB BROADCASTING
11/13/2025	2026-61-679	GARNER'S FLOWERS		\$79.90	\$10,316.70		KALLAM BEREAVEMENT PLANT
11/28/2025	DIRECT DEPOSIT	PHILLIPS DONORS	\$1,675.00		\$11,991.70		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		\$12,339.80		
11/28/2025	TRANS TO UE	PHILLIPS 66		\$242.76	\$12,097.04		NORDBYE SPARKS/MURPHY CLASSROOM 121.
11/28/2025	TRANS TO G BKB	PHILLIPS 66		\$218.48	\$11,878.56		JORDAN
11/28/2025	TRANS TO G SB	PHILLIPS 66		\$1,213.76	\$10,664.80		STANDEFORD
12/4/2025	DEPOSIT #18	PEPSI COMMISSION	\$820.05		\$11,484.85		
12/4/2025	TRANS TO HS	PEPSI COMMISSION		\$774.14	\$10,710.71		
12/4/2025	TRANS TO LE	PEPSI COMMISSION		\$45.91	\$10,664.80		
12/10/2025	2026-61-782	GETTIN SAUCED BBQ #782		\$645.00	\$10,019.80	369	ADMIN CHRISTMAS LUNCH
12/11/2025	2026-61-806	Lakeshore Learning #806		\$250.00	\$9,769.80	450	Foundation Grant Parks
12/11/2025	2026-61-807	Lakeshore Learning #807		\$250.00	\$9,519.80	450	Foundation Grant Rhoden
12/17/2025	2026-61-818	JPMORGAN #818		\$99.36	\$9,420.44	408	ADMIN CHRISTMAS LUNCH
12/19/2025	DEPOSIT #21	OTPS FOUNDATION	\$19,490.09		\$28,910.53		OTPS DONATION FOUNDATION GRANTS
12/19/2025	DEPOSIT #22	PEPSI COMMISSION	\$935.48		\$29,846.01		
12/19/2025	TRANS TO HS	PEPSI COMM		\$526.58	\$29,319.43		
12/19/2025	TRANS TO MS	PEPSI COMM		\$267.89	\$29,051.54		
12/19/2025	TRANS TO UE	PEPSI COMM		\$132.98	\$28,918.56		
12/19/2025	TRANS TO LE	PEPSI COMM		\$8.03	\$28,910.53		
12/30/2025	DIRECT DEPOSIT	PHILLIPS 66/MY REWARDS	\$2,437.21		\$31,347.74		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		\$31,646.13		
12/30/2025	TRANS TO FFA	PHILLIPS 66 DONATION		\$2,427.50	\$29,218.63		
1/6/2026	2026-61-858	EDCLUB INC #858		\$323.83	\$28,894.80	431	FOUNDATION GRANT TRACY CARTER
1/6/2026	2026-61-859	AMAZON #859		\$1,319.96	\$27,574.84	386	FOUNDATION GRANT DANNY PRUETT-ROBOTI
1/6/2026	2026-61-860	JPMORGAN #860		\$1,057.54	\$26,517.30	410	FOUNDATION GRANT DANNY PRUETT-ROBOTI
1/6/2026	2026-61-872	SCHOOL SAVERS #872		\$1,400.00	\$25,117.30	447	FOUNDATION GRANT AMANDA SALT
1/6/2026	2026-61-873	MIDWEST BIOSERVICE #873		\$1,100.00	\$24,017.30		FOUNDATION GRANT HOFSCHULTE-COLVIN
1/6/2026	2026-61-874	PRAIRIE QUILT COMPANY #874		\$874.00	\$23,143.30	438	FOUNDATION GRANT MCELROY
1/6/2026	2026-61-875	CAROLINA BIOLOGICAL SUPPLY #875		\$1,065.37	\$22,077.93	429	FOUNDATION GRANT WHITESIDE 936.90 128.47
1/6/2026	2026-61-876	JPMORGAN #876		\$140.00	\$21,937.93		FOUNDATION GRANT DENLOW
1/6/2026	2026-61-877	AMAZON #877		\$158.71	\$21,779.22	414	FOUNDATION GRANT WRIGHT
1/21/2026	DEPOSIT #24	PEPSI COMMISSION	\$328.69		\$22,107.91		
1/21/2026	TRANS TO HS	PEPSI COMMISSION		\$299.86	\$21,808.05		
1/21/2026	TRANS TO LE	PEPSI COMMISSION		\$28.83	\$21,779.22		
1/23/2026	2026-61-978	AMAZON #978		\$47.70	\$21,731.52	478	BALANCE OF MCELROY GRANT RECEIVED DISCOUNT ON MACHIN
1/20/2026	2026-61-959	OTPS #959		\$9.71	\$21,721.81	424	REIMB GF FOR ANONYMOUS DONATION TO PAY FOR FACI
1/31/2026	DEPOSIT	NOW ACCT INT JANUARY	\$276.06		\$21,997.87		
1/30/2026	2026-61-976	Background Investigation Bureau #976		\$80.00	\$21,917.87		Volunteer Background checks
1/29/2026	2026-61-991	JPMORGAN #991		\$303.99	\$21,613.88	492	SPECIAL BOARD MEETING LUNCH
1/30/2026	DIRECT DEPOSIT	PHILLIPS 66	\$582.60		\$22,196.48		STANDEFORD/NORDBYE DONATION
1/30/2026	TRANS TO ATHLETICS	DONATION TO G WREST		\$485.50	\$21,710.98		STANDEFORD DONATION
1/30/2026	TRANS TO UE	DONATION TO SPARKS/MURPHY		\$97.10	\$21,613.88		NORDBYE DONATION
2/2/2026	2026-61-1008	JPMORGAN #1008		\$15.12	\$21,598.76	492	DRINKS FOR ADIN BLDG
2/9/2026	2026-61-1050	JPMORGAN #1050		\$1,636.75	\$19,962.01	526	FOUNDATION GRANT MORGAN AMAN
2/9/2026	2026-61-1049	JPMORGAN #1049		\$1,032.96	\$18,929.05	526 615	FOUNDATION GRANT TRINA GARDNER
2/9/2026	2026-61-1051	AMAZON #1051		\$107.26	\$18,821.79	526	FOUNDATION GRANT TRINA GARDNER
2/9/2026	2026-61-1055	JPMORGAN #1055		\$242.39	\$18,579.40	526	SWIM STATE MEAL
2/9/2026	2026-61-1056	JPMORGAN #1056		\$51.93	\$18,527.47		FOOD FOR BOARD MEETING
2/13/2026	DEPOSIT #25	GREEN COUNTRY COMM	\$1,708.56		\$20,236.03		
2/13/2026	TRANS TO HS	GREEN COUNTRY COMM		\$1,063.98	\$19,172.05		
2/13/2026	TRANS TO MS	GREEN COUNTRY COMM		\$467.61	\$18,704.44		
2/13/2026	TRANS TO UE	GREEN COUNTRY COMM		\$159.81	\$18,544.63		
2/13/2026	TRANS TO LE	GREEN COUNTRY COMM		\$17.16	\$18,527.47		
2/19/2026	2026-61-1125	JPMORGAN #1125		\$152.03	\$18,375.44	526	G WRESTLING STATE MEAL
2/20/2026	DEPOSIT #26	PEPSI COMMISSION	\$353.38		\$18,728.82		
2/20/2026	TRANS TO HS	PEPSI COMMISSION		\$353.38	\$18,375.44		
2/25/2026	2026-61-1147	JPMORGAN #1147		\$123.20	\$18,252.24		B WRESTLING STATE MEAL
2/25/2026	2026-61-1148	BACKGROUND INVESTIGATION BUREAU #1148		\$287.75	\$17,964.49		VOLUNTEER BACKGROUND CHECKS
2/28/2026	Deposit	Now Account Interest February	\$260.52		\$18,225.01		
3/3/2026	2026-61-1183	SAIED MUSIC #1183		\$362.60	\$17,862.41		FOUNDATION GRANT HEATHER LOWTHER 362
3/3/2026	2026-61-1189	EVERS PECANS #1189		\$150.00	\$17,712.41		
3/9/2026	2026-61-1254	JPMORGAN #1254		\$25.99	\$17,686.42		DRINKS/DESSERT ADMIN BLDG
3/12/2026	2026-61-1279	AMAZON #1279		\$250.00	\$17,436.42	580	FOUNDATION GRANT STACI STREATER
3/12/2026	2026-61-1280	AMAZON #1280		\$2,734.58	\$14,701.84	577	FOUNDATION GRANT KELLI DIXON

Oologah-Talala Public Schools**Purchase Order Register****Options:** Year: 2025-2026, Fund(s): GEN FUND-FOR OP-11, Date Range: 7/1/2025 - 6/30/2026, PO Range: 432 - 437

PO No	Date	Vendor No	Vendor	Description	Amount
432	05/28/2026	60240	JPMORGAN CHASE BANK, N.A.	376- FENCING SUPPLIES	12,478.83
433	05/28/2026	79936	FIRST LIGHT OF TULSA	376- LIGHTING	22,950.00
434	05/28/2026	10573	RURAL WATER DIST #4	000-BLANKET WATER/SEWER	15,000.00
435	05/28/2026	11426	OKLAHOMA STATE DEPT HEALTH	000-POOL LICENSE	75.00
436	05/28/2026	87021	CARLY BATSON	000-CN LUNCH ACCT REFUND	316.20
437	06/01/2026	10533	PUBLIC SERVICE CO / AEP	000-BLANKET ELECTRIC FOR DISTRICT	25,000.00

Non-Payroll Total:	\$75,820.03
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Payroll Total:	\$0.00
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Report Total:	\$75,820.03
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Oologah-Talala Public Schools

Purchase Order Register

Options: Year: 2025-2026, Fund(s): BUILDING FUND-21, Date Range: 7/1/2025 - 6/30/2026, PO Range: 75 - 77

PO No	Date	Vendor No	Vendor	Description	Amount
75	05/28/2026	60240	JPMORGAN CHASE BANK, N.A.	Misc trash bags and paper	400.00
76	05/28/2026	19195	BRENNTAG SW	000-BLANKET POOL CHEMICALS	4,500.00
77	05/28/2026	69801	FIRETROL PROTECTION SYSTEMS INC	035-Fire System Repairs	1,477.64
Non-Payroll Total:					\$6,377.64
Payroll Total:					\$0.00
Report Total:					\$6,377.64

Purchase Order Register

Options: Year: 2025-2026, Fund(s): BOND FUND 2025 - 36, Date Range: 7/1/2025 - 6/30/2026, PO Range: 10 - 11

PO No	Date	Vendor No	Vendor	Description	Amount
10	05/28/2026	28728	SWEETWATER MUSIC	MegaVOX PACKAGE	4,521.98
11	05/29/2026	20229	BSN SPORTS LLC	Volleyball and G Wrestling	7,846.32
Non-Payroll Total:					\$12,368.30
Payroll Total:					\$0.00
Report Total:					\$12,368.30

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: 6 - 7

PO No	Date	Vendor No	Vendor	Description	Amount
6	05/28/2026	20328	UMB BANK	000- PRINCIPAL & INTEREST ON BONDS	1,393,420.00
7	05/28/2026	20328	UMB BANK	000- INTEREST ON BLDG BONDS	52,725.00
Non-Payroll Total:					\$1,446,145.00
Payroll Total:					\$0.00
Report Total:					\$1,446,145.00

2025 Bond BancFirst PO Tracking

Beginning Balance \$24,407,464.50

PA #	Vendor	Business Location	Description	Amount	Date Sent to		Paid Amount	Board Meeting
					BancFirst	Date Approved		
PA1	Tri-Arch	Tulsa, Oklahoma	E-Design Development	\$277,200.00		3/23/26	\$277,200.00	4/13/26
PA2	Treat's Solutions	Tulsa, Oklahoma	Scrubber/Custodial Equipment	\$4,900.00		4/6/26	\$4,900.00	4/13/26
PA3	Vivacity Tech PBC	Saint Paul, Minnesota	Student tablets/chromebooks/teacher chromebooks	\$700,725.00		4/10/26	\$700,725.00	4/13/26
PA4	Pro Playgrounds	Tallahassee, Florida	Mulch and Mulch Borders	\$10,499.00				4/13/26
PA5	Twotrees Technologies	Wichita, Kansas	BenQ Smartboards (149)/Warranty/Rolling Stand (6)	\$382,944.00		4/16/26	\$382,944.00	4/13/26
PA6	NPC (National Playground Construction)	St. Augustine, Florida	Play ground Installation	\$41,715.90				6/8/26
PA7	Tri-Arch	Tulsa, Oklahoma	E-Construction Documents	\$103,950.00		4/16/26	\$103,950.00	6/8/26
PA8	Tri-Arch	Tulsa, Oklahoma	E-Construction Documents	\$207,900.00		5/4/26	\$207,900.00	6/8/26
PA9	D.C. Bass	Sapulpa, Oklahoma	HS & LE Roof/HVAC Payment #1	\$515,365.02		5/21/26		6/8/26
PA10	Webstaurant Store		Cafeteria Equipment	\$106,016.28				6/8/26
PA11	BYO Recreation	St. Augustine, Florida	Play ground equipment	\$116,947.21				6/8/26

ACTIVITY FUND TRANSFERS
MAY 1-31, 2026

ADJ ENT #	DATE	TRANSFER FROM:	TO:	AMOUNT
156	5/4/2026	928 HS DONATION	940 HS PROM	\$150.00
157	5/11/2026	819/819 ATHLETICS	923 TSA	\$99.68
158	5/8/2026	960 CO ADULT POP	925 HS MISC ACTIVITY	\$547.72
158	5/8/2026	960 CO ADULT POP	911 MS MISC ACTIVITY	\$280.64
158	5/8/2026	960 CO ADULT POP	907 UE ADULT POP	\$117.84
158	5/8/0226	960 CO ADULT POP	902 LE ADULT POP	\$21.38
159	5/13/2026	819/819 ATHLETICS	819/813 G GOLF	\$348.00
160	5/13/2026	819/819 ATHLETICS	918 MS CHEER	\$125.00
161	5/13/2026	819/819 ATHLETICS	819/813 G GOLF	\$125.00
162	5/13/2026	819/819 ATHLETICS	911 MS MISC ACTIVITY	\$100.00
163	5/21/2026	928 HS DONATION	819/824 VOLLEYBALL	\$50.00
164	5/22/2026	819/819 ATHLETICS	923 TSA	\$219.12
165	5/22/2026	908 UE DONATION	906 UE MISC ACTIVITY ACCT	\$6.20
166	5/28/2026	960 CO ADULT POP	902 LE ADULT POP	\$19.64
166	5/28/2026	960 CO ADULT POP	907 UE ADULT POP	\$119.58
166	5/28/2026	960 CO ADULT POP	911 MS MISC ACTIVITY	\$513.25
166	5/28/2026	960 CO ADULT POP	925 HS MISC ACTIVITY	\$661.23
167	5/28/2026	928 HS DONATION	937 STUCO	\$2,250.00

\$5,754.28

Total

ACCOUNT NAME	FUNDRAISER - ITEMS TO BE SOLD	TIME OF YEAR FALL or SPRING	EST. PROFIT	PURPOSE FOR FUNDS
<u>TSA BOOSTERS</u>				
1	No fundraisers submitted at this time.			
<u>ROBOTICS</u>				
2	No fundraisers submitted at this time.			
<u>STRIKE ZONE (Softball)</u>				
3	STRIKE ZONE SB Concessions	Fall	\$2,000	equipment, banquet, uniforms etc
4	STRIKE ZONE Signs, Banners, Programs, Media Guide	Fall	\$1,500	equipment, banquet, uniforms etc
5	STRIKE ZONE Youth Softball Camp	Spring	\$500	equipment, banquet, uniforms etc
6	STRIKE ZONE Team Apparel/Merchandise/shirt sponsorship	Fall	\$1,000	equipment, banquet, uniforms etc
7	STRIKE ZONE Baked Potato Dinner	Fall	\$2,000	equipment, banquet, uniforms etc
<u>QUARTERBACK CLUB</u>				
8	QUARTERBACK CLUB QBC Burger Stand	Fall	\$2,000	Support the football program by program, supplies, clothing, equip, technology, merchandise, uniforms, meals, advertising, concession supplies, clinic registrations, lodging & travel, programs & items requested by head coach
9	QUARTERBACK CLUB Programs/program ads	Fall	\$8,000	Support the football program by program, supplies, clothing, equip, technology, merchandise, uniforms, meals, advertising, concession supplies, clinic registrations, lodging & travel, programs & items requested by head coach
10	QUARTERBACK CLUB Midwest/Inkwell/Blue Roan	Fall	\$1,000	Support the football program by program, supplies, clothing, equip, technology, merchandise, uniforms, meals, advertising, concession supplies, clinic registrations, lodging & travel, programs & items requested by head coach

11	QUARTERBACK CLUB	Raffle	Fall	\$500	Support the football program by program, supplies, clothing, equip, technology, merchandise, uniforms, meals, advertising, concession supplies, clinic registrations, lodging & travel, programs & items requested by head coach
12	QUARTERBACK CLUB	QBC FOOTBALL CAMP/PLAYERS DVES	Spring	\$3,000	Support the football program by program, supplies, clothing, equip, technology, merchandise, uniforms, meals, advertising, concession supplies, clinic registrations, lodging & travel, programs & items requested by head coach
13	QUARTERBACK CLUB	Telethon	Fall/Spring	\$5,000	Support the football program by program, supplies, clothing, equip, technology, merchandise, uniforms, meals, advertising, concession supplies, clinic registrations, lodging & travel, programs & items requested by head coach

SPIKE CLUB (Volleyball)

14	SPIKE CLUB	Raffle Tickets for Branson Trip	Spring	\$5,000	Help the varsity team pay for team camp in Branson Missouri
15	SPIKE CLUB	Snow Cones	Spring	\$3,000	Volleyball events and supplies
16	SPIKE CLUB	Alumni Scrmage Concessions	Spring	\$2,500	Volleyball events and supplies
17	SPIKE CLUB	Butter Braids	Fall	\$1,500	Support the needs & supplies for the Volleyball program
18	SPIKE CLUB	Lollipop/Sucker Sales	Fall/Spring	\$1,500	Support the needs & supplies for the Volleyball program
19	SPIKE CLUB	Youth League Gate Fee & Concessions	Spring	\$1,000	Support the needs & supplies for the Volleyball program
20	SPIKE CLUB	Youth Football Concessions	Fall/spring	\$1,000	Support the needs & supplies for the Volleyball program
21	SPIKE CLUB	Mustangs Sand VB Tournament	Spring/Fall	\$1,000	Support the needs & supplies for the Volleyball program
22	SPIKE CLUB	Sponsorships	Spring	\$1,000	Support the needs & supplies for the Volleyball program

23	SPIKE CLUB	Fan Gear	Spring	\$1,000	Support the needs & supplies for the Volleyball program
24	SPIKE CLUB	Program Sales	Fall	\$500	Support the needs & supplies for the Volleyball program
25	SPIKE CLUB	Sweet Corn	Spring	\$4,000	Support the needs & supplies for the Volleyball program
<u>HAT TRICK SOCCER</u>					
26	HAT TRICK SOCCER	Sponsor Warm-Up Shirt	Spring	\$8000-\$12000	Equipment, supplies, travel, general needs
27	HAT TRICK SOCCER	Sponsor Banners	Spring	\$1,000	Equipment, supplies, travel, general needs
28	HAT TRICK SOCCER	Sponsor my player calendar	Fall/Spring	\$22,000	Equipment, supplies, travel, general needs
<u>TIP IN CLUB (Basketball)</u>					
29	TIP IN CLUB (Basketball)	Concessions Stand	Fall/Spring	\$13,000	Support the needs & supplies for the Basketball program
30	TIP IN CLUB (Basketball)	Youth Basketball Tournament	Fall/Spring	\$2,000	Support the needs & supplies for the Basketball program
31	TIP IN CLUB (Basketball)	Bingo Night	Fall/Spring	\$1,000	Support the needs & supplies for the Basketball program
32	TIP IN CLUB (Basketball)	Meet the Mustangs Night	Fall	\$2,500	Support the needs & supplies for the Basketball program
<u>BAND BOOSTERS</u>					
33	BAND BOOSTERS	FB Visitor Side Concessions	Fall	\$5,000	Band expenses
34	BAND BOOSTERS	Stallion Battalion Marching Contest, Concessions, Merchandise sales	Fall	\$5,000	Band expenses
35	BAND BOOSTERS	TNT Fireworks Stand	Spring	\$5,000	Band expenses
36	BAND BOOSTERS	Jazz Dinner/ Silent Auction	Spring	\$5,000	Band expenses
37	BAND BOOSTERS	Band Concerts (sell flowers and band merchandise)	Fall/Spring	\$1,000	Band expenses

38	BAND BOOSTERS	Winter Guard Contest (concessions, merchandise)	Spring	\$5,000	Band expenses
<u>PINCH HITTER'S CLUB (Baseball)</u>					
39	PINCH HITTER'S CLUB	Calendar Fundraiser	Fall	\$3,000	Support needs & supplies of Baseball Program
40	PINCH HITTER'S CLUB	Alumni BBQ/Game	Spring	\$2,000	Support needs & supplies of Baseball Program
41	PINCH HITTER'S CLUB	Fiesta Dinner/Silent Auction	Fall/Spring	\$8,000	Support needs & supplies of Baseball Program
<u>FFA BOOSTERS</u>					
42	FFA BOOSTERS	Fish Fry & Live/Silent Auctions/shirt sales/raffle	Fall	\$8,000	Chapter support, awards, scholarships, equipment, travel expenses, contests, state and national conventions
43	FFA BOOSTERS	Livestock shows & concessions	Fall	\$5,000	Chapter support, awards, scholarships, equipment, travel expenses, contests, state and national conventions
44	FFA BOOSTERS	Banner Bash/Concessions	Fall/Spring	\$4,000	Chapter support, awards, scholarships, equipment, travel expenses, contests, state and national conventions
45	FFA BOOSTERS	Clothing Sales	Fall/Spring	\$500	Chapter support, awards, scholarships, equipment, travel expenses, contests, state and national conventions
46	FFA BOOSTERS	Membership Dues & Sponsorships	All Year	\$1,000	Chapter support, awards, scholarships, equipment, travel expenses, contests, state and national conventions
47	FFA BOOSTERS	Baked Potato Lunch & Auction	Spring	\$500	Chapter support, awards, scholarships, equipment, travel expenses, contests, state and national conventions

48	FFA BOOSTERS	Dessert Auction	Spring	\$1,000	Chapter support, awards, scholarships, equipment, travel expenses, contests, state and national conventions
WRESTLING BOOSTERS					
49	WRESTLING BOOSTERS	Club Stickers	Fall	\$100	Equipment, supplies, travel expenses, fees, awards, food
50	WRESTLING BOOSTERS	Program Sales & Mat Ads	Fall/Spring	\$1,000	Equipment, supplies, travel expenses, fees, awards, food
51	WRESTLING BOOSTERS	E Team Sponsor Fundraiser	Fall	\$5,000	Equipment, supplies, travel expenses, fees, awards, food
52	WRESTLING BOOSTERS	Calendars Team Poster	Fall	\$300	Equipment, supplies, travel expenses, fees, awards, food
53	WRESTLING BOOSTERS	JH Joint Practices-concession & entry fees	Fall/Spring	\$250	Equipment, supplies, travel expenses, fees, awards, food
54	WRESTLING BOOSTERS	Fishing Tournament	Fall	\$500	Equipment, supplies, travel expenses, fees, awards, food
55	WRESTLING BOOSTERS	Wrestling Concessions	Fall/Spring	\$500	Equipment, supplies, travel expenses, fees, awards, food
56	WRESTLING BOOSTERS	Merchandise sales	Fall/Spring	\$500	Equipment, supplies, travel expenses, fees, awards, food
57	WRESTLING BOOSTERS	JH/HS Dual Tournaments- entry fees	Fall/Spring	\$1,500	Equipment, supplies, travel expenses, fees, awards, food
58	WRESTLING BOOSTERS	Clinics/Camps	Fall/Spring	\$1,000	Equipment, supplies, travel expenses. fees. awards. food
59	WRESTLING BOOSTERS	Yard/Business Signs	Fall/Spring	\$200	Equipment, supplies, travel expenses, fees, awards, food
60	WRESTLING BOOSTERS	Sumo Wrestling	Fall/Spring	\$200	Equipment, supplies, travel expenses, fees, awards, food
61	WRESTLING BOOSTERS	Club Workday	Fall/Spring	\$500	Equipment, supplies, travel expenses, fees, awards, food
62	WRESTLING BOOSTERS	CD/Flashdrive	Spring	\$100	Equipment, supplies, travel expenses, fees, awards, food
63	WRESTLING BOOSTERS	DUTCH PANTRY PIES	Fall/Spring	\$500	Equipment, supplies, travel expenses, fees, awards, food

64	WRESTLING BOOSTERS	Mustang Spirit Blanket	Fall/Spring	\$500	Equipment, supplies, travel expenses, fees, awards, food
65	WRESTLING BOOSTERS	Bedlam BBQ	Fall	\$500	Equipment, supplies, travel expenses, fees, awards, food
<u>SPLASH CLUB</u>					
66	SPLASH CLUB	Gate/Concessions/Heat Sheets	Fall/Spring	\$1,000	EOY banquet & plaques, senior gifts, food, scholarships, misc supplies & expenses
67	SPLASH CLUB	Raffle -Academy gift card	Fall	\$3,000	EOY banquet & plaques, senior gifts, food, scholarships, misc supplies & expenses
65	SPLASH CLUB	Apparel	Fall	\$300	EOY banquet & plaques, senior gifts, food, scholarships, misc supplies & expenses
69	SPLASH CLUB	Banquet-tickets	Spring	\$500	EOY banquet & plaques, senior gifts, food, scholarships, misc supplies & expenses
70	SPLASH CLUB	Duck Toss	Fall	\$1,000	EOY banquet & plaques, senior gifts, food, scholarships, misc supplies & expenses
71	SPLASH CLUB	Bingo	Fall	\$2,500	EOY banquet & plaques, senior gifts, food, scholarships, misc supplies & expenses
<u>OCTA</u>					
72	OCTA	T-Shirt Sales	Fall/spring	\$500	To raise funds for scholarships
73	OCTA	Restaruant Percentage Night	Fall/spring	\$250	To raise funds for scholarships
74	OCTA	Candy Sales	Fall/spring	\$250	To raise funds for scholarships
<u>SAFE AFTER PROM</u>					
75		Nothing Submitted			
<u>OOLOGAH CHOIR BOOSTER</u>					
76		<u>Nothing Submitted</u>			

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 HS Grade Level(s): 9-12
 Activity/Event: Branson Basketball Team Camp Date: June 21-24 Place: Branson, Missouri
 Purpose of Trip: Play Basketball / Team Building Student Cost: _____
 No. of Persons to be transported: Students: 20 Sponsors: 3 Chaperones: 0 Total: 23
 Chartered Bus: NO YES If Yes-Name of Charter _____
 Place/Date/Time of Departure: Oologah Highschool June 21 2:00pm
 Place/Date/Time of Return: Oologah Highschool June 24th Time TBA
 Name/Address of Lodging (if applicable): TBD
 Name of Teachers &/or Sponsors Accompanying Group: Kruz Lynch, Katie Moody, Skylar McCord

Principal Signature: [Signature] Date: 5/22/26 Approved Disapproved _____
 AD Signature: [Signature] Date: 5/22/26

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: _____

Quote for Oologah-Talala School District

Itemized Quote

Subscriptions & Services	Per	QTY	Per Unit Price	Subtotal	Billing
Nutrislice Essentials	Site	4	\$612.00	\$2,448.00	Annual
Annual Subscriptions Subtotal				\$2,448.00	
One-Time Software & Services Fees <i>Required with initial purchase of corresponding subscriptions.</i>					
Nutrislice Essentials - Start Up Program	Site	4	\$300.00	\$1,200.00	One-Time
One-Time Software & Services Subtotal				\$1,200.00	

12 Month Term
Start Date: July 1, 2026
End Date: June 30, 2027

	Subtotal	Billing
1ST YEAR TOTAL	\$3,648.00	First Year
One-Time Investment	\$1,200.00	One-Time
Annual Subscriptions	\$2,448.00	Annual

The confidential pricing above is valid for the intended party for a total of 10 days after quoted date. Taxes are not calculated.

Pricing will increase annually for inflation since previous contract date.

Account Manager: Ruvalcaba, Omar
 779-231-7581
 omar.ruvalcaba@constellation.com

DEAL NO. 2675396

Transaction Confirmation

This Transaction Confirmation is delivered pursuant to and in accordance with a gas supply agreement ("Gas Supply Agreement"), effective **4/25/2022**, by and between Constellation NewEnergy-Gas Division, LLC ("Constellation") and Oologah-Talala Public Schools ("Customer"), and is subject to and made part of the terms and conditions of such Gas Supply Agreement.

Trade Date: 5/11/2026
Buyer: Oologah-Talala Public Schools
Seller: Constellation NewEnergy - Gas Division, LLC (CNEGAS)

Facility Name: Oologah-Talala Public Schools

Delivery Period: 7/1/2026 - 6/30/2031 (inclusive)

Nature of Obligation: Firm - "Firm" means deliveries and receipts may not be interrupted without liability except for reasons of Force Majeure regardless of the capacity type Constellation uses to receive such gas.

Deal Type: Physical Fixed Price

Contract Quantity/Price :

Contract Month	Year 2026		Year 2027		Year 2028		Year 2029		Year 2030		Year 2031	
	Fixed Amount (MMBtu)	Price	Fixed Amount (MMBtu)	Price	Fixed Amount (MMBtu)	Price	Fixed Amount (MMBtu)	Price	Fixed Amount (MMBtu)	Price	Fixed Amount (MMBtu)	Price
January			3,514.0	\$4.53110	3,513.0	\$4.53110	3,507.0	\$4.53110	3,509.0	\$4.53110	3,512.0	\$4.53110
February			2,596.0	\$4.53110	2,668.0	\$4.53110	2,599.0	\$4.53110	2,598.0	\$4.53110	2,597.0	\$4.53110
March			1,300.0	\$4.53110	1,288.0	\$4.53110	1,302.0	\$4.53110	1,305.0	\$4.53110	1,306.0	\$4.53110
April			722.0	\$4.53110	697.0	\$4.53110	726.0	\$4.53110	727.0	\$4.53110	727.0	\$4.53110
May			307.0	\$4.53110	302.0	\$4.53110	309.0	\$4.53110	313.0	\$4.53110	313.0	\$4.53110
June			106.0	\$4.53110	103.0	\$4.53110	106.0	\$4.53110	106.0	\$4.53110	107.0	\$4.53110
July	65.0	\$4.53110	61.0	\$4.53110	67.0	\$4.53110	77.0	\$4.53110	65.0	\$4.53110		
August	87.0	\$4.53110	88.0	\$4.53110	87.0	\$4.53110	87.0	\$4.53110	87.0	\$4.53110		
September	152.0	\$4.53110	151.0	\$4.53110	153.0	\$4.53110	151.0	\$4.53110	156.0	\$4.53110		
October	572.0	\$4.53110	573.0	\$4.53110	602.0	\$4.53110	571.0	\$4.53110	570.0	\$4.53110		
November	1,389.0	\$4.53110	1,388.0	\$4.53110	1,407.0	\$4.53110	1,381.0	\$4.53110	1,384.0	\$4.53110		
December	2,548.0	\$4.53110	2,548.0	\$4.53110	2,575.0	\$4.53110	2,554.0	\$4.53110	2,534.0	\$4.53110		

US\$ Rounded to five decimal places
 Plus applicable taxes

The price referenced herein is inclusive of fuel to the delivery point.

This Transaction Confirmation documents an agreement previously reached by authorized representatives of the parties. Unless disputed by Customer in writing within two (2) business days of Constellation's execution date, or such other time frame as specified in the Gas Supply Agreement, it is binding and shall be deemed accepted.

Please return via the DocuSign E-Signature process or email to CNEGTransactionConfirmations@Constellation.com.

Constellation NewEnergy-Gas Division, LLC

By: *Amanda Stewart*

Name: Amanda Stewart

Title: Vice President- Retail Ops

Date: 5/11/2026 3:47:51 PM

Oologah-Talala Public Schools

By: *David Wilkins*

Name: David Wilkins

Title: Superintendent

Date: May 12, 2026

Customer ID RG-43539254
Contract No. CNEG48459
Deal No. 2675396



Customer Information

Customer: Oologah-Talala Public Phone: 918-443-6000
 Name: Schools Email: kals@talaladistrict.com
 Contact: Kaleb
 Address: 10700 US 169
 Oologah, OK 74053

Account Information

Utility: Oklahoma Natural Gas Estimated Annual Volume: 13,358
 State: OK
 Acct: 1
 #5/ESI#s
 Current Constellation Creation Date: May 11, 2026
 Provider:

Energy Advisor: Connor McMahon
 Direct Line: (214) 414-2967
 Email: Connor.McMahon@traditionenergy.com

Creation Date: May 11, 2026

Month	Contract Vols	Month	Contract V	Month	Contract Vols
Jul-26	65	Mar-28	1,288	Nov-29	1,381
Aug-26	87	Apr-28	697	Dec-29	2,554
Sep-26	152	May-28	302	Jan-30	3,509
Oct-26	572	Jun-28	103	Feb-30	2,598
Nov-26	1,389	Jul-28	67	Mar-30	1,305
Dec-26	2,548	Aug-28	87	Apr-30	727
Jan-27	3,514	Sep-28	153	May-30	313
Feb-27	2,596	Oct-28	602	Jun-30	106
Mar-27	1,300	Nov-28	1,407	Jul-30	65
Apr-27	722	Dec-28	2,575	Aug-30	87
May-27	307	Jan-29	3,507	Sep-30	156
Jun-27	106	Feb-29	2,599	Oct-30	570
Jul-27	61	Mar-29	1,302	Nov-30	1,384
Aug-27	88	Apr-29	726	Dec-30	2,534
Sep-27	151	May-29	309	Jan-31	3,512
Oct-27	573	Jun-29	106	Feb-31	2,597
Nov-27	1,388	Jul-29	77	Mar-31	1,306
Dec-27	2,548	Aug-29	87	Apr-31	727
Jan-28	3,513	Sep-29	151	May-31	313
Feb-28	2,668	Oct-29	571	Jun-31	107

Page 1

60 Month Account # 210133515 1126415 00 Oklahoma Natural Gas Utility Start Jul-26 End Jun-31 Supplier Constellation Swing 0% Pay Terms 30

Fixed Price
\$ 4,5311



OSAG

Oklahoma School Assurance Group

May 25, 2026

Oologah-Talala School District
David Wilkins
PO Box 189
Oologah, OK 74053

Dear David Wilkins and Board of Education:

Your 2026-2027 workers' compensation premium quote from the Oklahoma School Assurance Group (OSAG) is enclosed.

It is important to review the proposal completely, to familiarize yourself with the member benefits provided by OSAG for your district. Several important documents are enclosed for your review. Don't hesitate to call our office for assistance with questions about your OSAG quote.

OSAG is the largest provider of workers' compensation services to Oklahoma public schools, proudly saving our members over \$116,364,539 since we began in 1994. Our motto is to provide "*the most efficient and economical workers' compensation services to Oklahoma public school districts*". We strive to uphold this motto and look forward to serving Oologah-Talala School District in 2026-2027.

Your OSAG policy will automatically renew on 7/1/2026, so no action is due on your part. If you have any questions regarding your quote material, please contact Victoria Keith or Tom Beckman at 800-699-5905.

Sincerely,

Tina J. Wamsley, Chief Operating Officer
Oklahoma School Assurance Group

TJW/ear
enclosure

P.O. Box 18858, Oklahoma City, OK 73154
Phone: 800-699-5905 Facsimile: 405-842-0051 www.okschoolassurancegroup.org



Oklahoma School Assurance Group

May 25, 2026

David Wilkins
Oologah-Talala School District
PO Box 189
Oologah, OK 74053

Re: 2026-2027 OSAG Workers' Compensation Insurance Quote

The policy will automatically renew on 7/1/26 – No action needed.

Dear David Wilkins,

Thank you for helping to make OSAG the largest provider of workers' compensation to public schools in Oklahoma. Your 2026-2027 OSAG renewal quote is as follows:

***Total 2026-2027 OSAG Workers' Compensation
Renewal Premium including Dividend/Credits:***

**\$65,421.00
Non-Auditable**

**Your OSAG policy also contains Employers' Liability Limits of \$1,000,000/\$1,000,000/\$1,000,000*

Active membership in the Oklahoma School Assurance Group provides an array of benefits for your district, including continued membership *performance dividend awards*. The membership dividend is based on an overall favorable group loss ratio.

About the OSAG Proposal:

*The Membership Dividend is the maximum amount that may be awarded to an active member as a performance dividend. This figure is based on individual district loss performance.

*All members that renew with OSAG have a *Membership Dividend* associated with active membership.
To receive the Membership Dividend, a member must be active with paid premium.

****OSAG has awarded \$500,000 in Safety Equipment Grants, a \$250,000 board approved Shared Premium Credit awarded to all active members in 2024-2025, as well as continued Annual Premium Credits when available. OSAG credits are predicted to continue in the future for all active members."***

****See enclosed listing of all OSAG member benefits – ALL at NO COST to members!**

P.O. Box 18858, Oklahoma City, Oklahoma 73154
Ph: 800-699-5905 Fax: 405-842-0051 www.okschoolassurancegroup.org

The Oklahoma School Assurance Group is an Interlocal Cooperation Act Agency of Schools Providing Workers' Compensation



OSAG

**Member Benefits of the
Oklahoma School Assurance Group**

The Oklahoma School Assurance Group (O.S.A.G.) is the largest provider of workers' compensation services to Oklahoma public schools, proudly serving 98% of Oklahoma schools!

The OSAG motto is "*to provide the most efficient and economical workers' compensation services to Oklahoma public schools.*"

Since 1994, member school districts have accumulated a total savings of \$116,364,539!

ALL OSAG member benefits are FREE to include the following:

- *Insurance consulting services covering **MOST** lines of district insurance needs, i.e. workers' compensation, property, liability, etc.*
- *OSAG Training Seminars provided four times annually, in addition to presentations at Oklahoma ASBO spring & fall conferences, & various conferences throughout Oklahoma.*
- *Online safety training video program with 1,000+ videos provided. Accessible with assigned school-specific username and password. All videos are accessible through the OSAG webpage at www.okschoolassurancegroup.org, 24 hrs/day, 7 days/week.*
- *NEW Learning Management System as part of the OSAG – Amtrust Financial Services partnership.*
- *Onsite Risk Control Management visitations as designated or upon request.*
- *Monthly newsletter providing claims processing assistance, OSAG board correspondence, & notifications of upcoming OSAG events.*
- ***Guaranteed annual premium! One premium quote for one year of coverage with no additional premium owed due to payroll auditing.***
- *Premiums based on **individual** school district's workers' compensation claim performance and not based on group.*
- ***No risk policy!*** *OSAG, as well as its members, assume **ZERO** risk or liability for claims made. OSAG is a fully insured program. All OSAG funds belong to OSAG membership.*

Potential dividend earnings!

- *Individual district performance dividend used to reduce future premium costs! Since inception, approximately \$33,750,604 has been awarded to qualifying members as premium refunds, performance dividends, \$500,000 in Safety Equipment Grants, a \$250,000 Shared Premium Credit, & upfront premium savings.*

AFFIDAVIT FOR FILING WITH COMPETITIVE BID

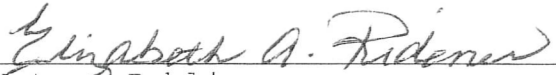
STATE OF OKLAHOMA)
) SS
COUNTY OF OKLAHOMA)

Tom Beckman, of lawful age, being first duly sworn, an oath says that he is the agent authorized by the bidder to submit the attached bid. Affidavit further states that the bidder has not been a party to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any county official or employee as to quantity, quality, or price in the prospective contract, or any other terms of said prospective contract; or in any discussions between bidders and any county official concerning exchange of money or other thing of value for special consideration in the letting of a contract.



Tom Beckman

Subscribed and sworn to before me this 25th day of May 2026.



Notary Public

ELIZABETH A. RIDENER
NOTARY PUBLIC - STATE OF OKLAHOMA
MY COMMISSION EXPIRES FEB. 07, 2028
COMMISSION # 12001300

My commission expires: 02/07/28
My commission number: 12001300

NOTE:
Each competitive bid submitted to a county, school district or municipality must be accompanied by the above Affidavit as required by 74 O.S. 1976 85.25. Any bids received without an attached affidavit cannot be received as a valid bid per O.S.

Years	Bachelors Degree			Masters Degree			Doctors Degree	
	Bachelor's +NBC	Bachelor's+15	+NBC	Master's Degree	Masters +NBC	Master's +15		Master's +NBC
0	\$45,376.26	\$45,876.34	\$46,277.36	\$46,380.56	\$47,194.16	\$46,951.53	\$47,605.94	\$47,526.80
1	\$45,896.92	\$47,130.19	\$46,308.19	\$47,541.96	\$48,458.76	\$47,637.26	\$48,870.53	\$48,151.99
2	\$46,297.70	\$47,932.74	\$46,709.47	\$47,943.74	\$48,860.53	\$48,038.05	\$49,272.31	\$48,552.77
3	\$46,699.47	\$48,932.74	\$47,111.25	\$48,344.52	\$49,261.30	\$48,439.82	\$49,673.09	\$48,954.54
4	\$47,100.25	\$48,333.52	\$47,512.03	\$48,745.29	\$49,662.09	\$48,840.69	\$50,073.86	\$49,356.39
5	\$48,589.29	\$49,822.56	\$49,001.07	\$50,234.33	\$51,151.13	\$50,329.65	\$51,562.91	\$50,844.37
6	\$48,994.07	\$50,228.33	\$49,405.85	\$50,640.12	\$51,556.90	\$50,734.42	\$51,968.69	\$51,652.20
7	\$49,399.84	\$50,633.11	\$49,811.63	\$51,335.21	\$51,961.69	\$51,140.19	\$52,373.46	\$51,654.92
8	\$49,804.63	\$51,037.89	\$50,216.40	\$51,449.67	\$52,367.46	\$51,544.97	\$52,779.23	\$52,059.70
9	\$50,209.40	\$51,443.67	\$50,621.18	\$51,855.45	\$52,772.23	\$51,950.75	\$53,184.02	\$52,465.47
10	\$51,928.62	\$53,032.71	\$52,209.22	\$53,444.49	\$54,430.27	\$53,606.79	\$54,842.06	\$54,121.51
11	\$52,207.22	\$53,441.49	\$52,619.00	\$53,853.26	\$54,840.06	\$54,016.56	\$55,251.83	\$54,531.29
12	\$52,617.00	\$53,851.26	\$53,028.77	\$54,263.04	\$55,248.83	\$54,426.35	\$55,660.62	\$55,141.07
13	\$53,025.77	\$54,261.04	\$53,437.55	\$54,672.82	\$55,658.60	\$54,836.12	\$56,070.39	\$55,350.84
14	\$53,435.55	\$54,670.82	\$53,847.33	\$55,082.60	\$56,068.39	\$55,244.90	\$56,480.16	\$55,759.63
15	\$54,939.60	\$56,174.86	\$55,351.37	\$56,586.64	\$57,573.43	\$56,749.95	\$57,985.21	\$57,264.67
16	\$55,419.37	\$56,654.64	\$55,831.15	\$57,066.42	\$58,156.15	\$57,332.67	\$58,567.93	\$57,847.39
17	\$55,899.15	\$57,134.42	\$56,310.93	\$57,546.19	\$58,738.88	\$57,915.39	\$59,150.65	\$58,430.12
18	\$56,378.93	\$57,614.19	\$56,790.71	\$58,025.98	\$59,321.60	\$58,498.12	\$59,733.38	\$59,012.84
19	\$56,858.71	\$58,093.98	\$57,270.49	\$58,505.76	\$59,904.33	\$59,080.84	\$60,316.10	\$59,595.57
20	\$57,358.49	\$58,594.76	\$57,770.27	\$59,006.53	\$60,508.05	\$59,684.57	\$60,930.59	\$60,199.29
21	\$57,941.21	\$59,177.48	\$58,352.99	\$59,589.25	\$61,091.78	\$60,267.29	\$61,503.55	\$60,782.00
22	\$58,524.93	\$59,760.20	\$58,936.72	\$60,171.98	\$61,674.50	\$60,850.00	\$62,086.27	\$61,364.74
23	\$59,107.66	\$60,342.93	\$59,519.44	\$60,754.70	\$62,257.22	\$61,433.73	\$62,669.00	\$61,948.45
24	\$59,690.38	\$60,925.65	\$60,102.17	\$61,337.43	\$62,839.95	\$62,026.45	\$63,251.72	\$62,541.18
25	\$61,204.11	\$62,462.38	\$61,615.89	\$62,874.15	\$64,411.67	\$63,566.18	\$64,823.45	\$64,080.90
26	\$61,718.83	\$62,977.10	\$62,130.62	\$63,388.88	\$64,926.13	\$64,080.90	\$65,338.17	\$64,595.63
27	\$62,233.55	\$63,491.82	\$62,645.33	\$63,903.60	\$65,441.12	\$64,595.63	\$65,852.90	\$65,110.35
28	\$62,748.28	\$64,006.55	\$63,160.05	\$64,418.32	\$65,955.85	\$65,110.35	\$66,367.62	\$65,625.07
29	\$63,263.00	\$64,521.27	\$63,674.78	\$64,933.05	\$66,470.57	\$65,625.07	\$66,882.34	\$66,139.80
30	\$63,777.72	\$65,035.99	\$64,189.52	\$65,447.78	\$66,985.28	\$66,139.79	\$67,397.06	\$66,654.53
31	\$64,292.43	\$65,550.70	\$64,704.25	\$65,962.51	\$67,500.00	\$66,654.51	\$67,911.78	\$67,181.09
32	\$64,807.14	\$66,065.40	\$65,218.98	\$66,477.24	\$68,014.72	\$67,169.23	\$68,426.50	\$67,707.65
33	\$65,321.87	\$66,580.13	\$65,733.71	\$66,991.97	\$68,529.45	\$67,683.96	\$68,941.23	\$68,234.21
34	\$65,836.60	\$67,094.87	\$66,248.44	\$67,506.70	\$69,044.18	\$68,198.69	\$69,455.96	\$68,760.77
35	\$66,351.33	\$67,609.60	\$66,763.17	\$68,021.43	\$69,558.91	\$68,713.42	\$69,970.69	\$69,287.32

Lindel Fields
 State Superintendent of Public Instruction
 Oklahoma State Department of Education, Office of School Personnel Records

2026-2027 STATE MINIMUM TEACHER SALARY SCHEDULE

70 O.S. § 18-114.15

Beginning with the 2026-2027 school year, certified personnel, as defined in 70 O.S. § 26-103, in the public schools of Oklahoma shall receive in salary and/or fringe benefits not less than the amount specified in the following schedule. When determining minimum salary, "fringe benefits" shall mean only the employee's share of retirement, *if* paid by the district.

Year of Experience	*Bachelor's +		*Master's +		Doctor's Degree
	Bachelor's Degree	National Board Certification	Master's Degree	National Board Certification	
0	\$41,601	\$42,759	\$42,991	\$44,149	\$44,381
1	\$42,035	\$43,193	\$43,425	\$44,583	\$44,815
2	\$42,469	\$43,628	\$43,859	\$45,018	\$45,249
3	\$42,904	\$44,062	\$44,294	\$45,452	\$45,684
4	\$43,338	\$44,496	\$44,728	\$45,886	\$46,118
5	\$44,810	\$45,968	\$46,200	\$47,358	\$47,590
6	\$45,273	\$46,432	\$46,663	\$47,822	\$48,054
7	\$45,737	\$46,895	\$47,127	\$48,285	\$48,517
8	\$46,200	\$47,358	\$47,590	\$48,749	\$48,980
9	\$46,663	\$47,822	\$48,054	\$49,212	\$49,444
10	\$48,684	\$49,844	\$50,568	\$51,728	\$52,945
11	\$49,177	\$50,336	\$51,061	\$52,221	\$53,438
12	\$49,670	\$50,829	\$51,554	\$52,713	\$53,931
13	\$50,162	\$51,322	\$52,047	\$53,206	\$54,424
14	\$50,655	\$51,815	\$52,539	\$53,699	\$54,916
15	\$52,167	\$53,327	\$54,052	\$55,212	\$56,430
16	\$52,660	\$53,820	\$54,545	\$55,705	\$56,923
17	\$53,153	\$54,313	\$55,038	\$56,198	\$57,416
18	\$53,646	\$54,806	\$55,531	\$56,691	\$57,909
19	\$54,139	\$55,299	\$56,024	\$57,184	\$58,402
20	\$54,652	\$55,813	\$56,538	\$57,698	\$58,917
21	\$55,145	\$56,306	\$57,031	\$58,192	\$59,410
22	\$55,639	\$56,799	\$57,524	\$58,685	\$59,903
23	\$56,132	\$57,292	\$58,018	\$59,178	\$60,397
24	\$56,625	\$57,785	\$58,511	\$59,671	\$60,890
25	\$58,049	\$59,232	\$59,971	\$61,153	\$62,395
26	\$58,542	\$59,725	\$60,464	\$61,646	\$62,888
27	\$59,035	\$60,218	\$60,957	\$62,139	\$63,381
28	\$59,528	\$60,711	\$61,450	\$62,632	\$63,874
29	\$60,021	\$61,204	\$61,943	\$63,125	\$64,367
30	\$60,514	\$61,724	\$62,463	\$63,645	\$64,887
31	\$61,001	\$62,184	\$62,923	\$64,105	\$65,347
32	\$61,494	\$62,677	\$63,416	\$64,598	\$65,840
33	\$61,987	\$63,170	\$63,909	\$65,091	\$66,333
34	\$62,480	\$63,663	\$64,402	\$65,584	\$66,826
35	\$62,973	\$64,156	\$64,895	\$66,077	\$67,319

*National Board Certification columns are for teachers who applied for and/or received National Board Certification after June 30, 2013.

Career/Technology Ag Teacher = Minimum Salary + \$2,600/year – 12 month contract**

Other Career/Tech Teacher = Minimum Salary + \$2,200/year – 10 month contract**

Special Ed Teacher* = Minimum Salary + 5% above the prevailing wage paid teachers of children who are nondisabled in the same district**

**Salary distribution per the policies and procedures manual of the Oklahoma State Board of Career and Technology Education.

***Salary distribution mandated by 70 O.S. § 13-110: Also includes Resource Teachers, Education Diagnosticians, and Speech Pathologists/Therapists.

The State Board of Education shall accept teaching experience from out-of-state school districts that are accredited by the State Board of Education or appropriate state accrediting agency for said districts. For the purpose of state salary increments and retirement, no teacher shall be granted credit for more than five (5) years active duty in the military service or out-of-state or out-of-country teaching experience as a certified teacher or its equivalent. Nothing in this section shall prohibit boards of education from crediting more years of experience on local salary schedules than those allowed for state purposes. The provisions of the above salary schedule shall not apply to teachers who have entered into postretirement employment with a public school in Oklahoma and are still receiving a monthly retirement benefit. (70 O.S. § 18-114.15)

Booster Applications 2026-2027

Booster Name	School Organization	School Contact	EIN	Applicant's Representative	Address	Purpose, Goals, Organizational Structure	How will the school and students benefit if the Applicant is sanctioned?
Oologah FFA Booster Club	FFA	Kadie Smith	83-0862925	Crystal Blagg	P.O. Box 884 Oologah, OK 74053	To provide financial help for FFA activities, leadership events, competitions, travel, and classroom or SAE needs so all students can participate regardless of cost.	Sanctioning the Applicant will give students greater access to leadership, career development, and hands-on agricultural learning opportunities. It also strengthens the district by increasing student engagement and elevating the visibility and success of its AG education program.
Oologah Band Boosters	Band	Jon Matthews	36-4644597	Jon Matthews	P.O. Box 189 Oologah, OK 74053	To lend all possible support, both moral and financial to the general instrumental music programs by attendance at performances and by helping to promote community attendance. Officers are nominated and elected annually.	The mission of the Oologah Band Boosters is to provide financial support for each of the individual band programs within the OTPS System. This includes those areas of special needs that are not normally funded through the OYPS annual and or long-term budgets.
Oologah Pinch Hitters Club	Baseball	Layle DeVilbiss	NA	Jason Dennis	P.O. Box 189 Oologah, OK 74053	To provide support to the school's baseball program, players, and coaches via financial fundraising, activities, donations, and general support where needed.	Help supplement costs of players gear, baseballs, and equipment to eliminate students costs.
Hat Trick Soccer Booster Club	Soccer	Sam Bowers	41-3004885	Matt Penner	10780 S 4050 Rd Talala, OK 74080	Five officers: President-M+H Penner, VP High School-Casey Scace, VP Middle School-Dustie Sappington, Treasurer-Jessica Penner, Secretary Zach Taylor	Through organized fundraising efforts, community events, and the solicitation of donations from local businesses and supporters, we will work to ensure our student athletes have the resources they need to thrive.
TSA Boosters Under new leadership. Will submit application at a later date.	TSA		93-1383202		P.O. Box 189 Oologah, OK 74053	We, the current members of the MSZC, made up of parents and supporters of the girls in Oologah-Talala ISD I-4 JA and HS softball teams who have paid current dues, have united for the specific and primary purpose of monetary and moral support of our student softball athletes. The MSZC shall have the following officers: President, Vice President, Secretary, and Treasurer.	We will work together with the school district, athletic director, and coaches for all teams to help whenever possible in funding needs and activities for all the softball programs.
Strike Zone	Softball	Cody Robinson	87-0931465	Cody Robinson	11545 E 117th St N		

Supporting student-athletes, enhancing the program, building school spirit, and fostering community involvement through fundraising. Volunteering and promoting values like sportsmanship, teamwork, and academic/athletic excellence, creating a positive environment for players, coaches, and families.

With our group of volunteers and the help of the school administration, whose mission is to enrich the Oologah athletic community by providing financial support for the athletic programs. We are dedicated to the continued support of our student-athletes and coaching staff. We believe participation in athletics benefits everyone and promotes opportunities to build and strengthen relationships among all involved: the student body, coaches, teaching staff, parents, and the community. We strive to support athletic and academic excellence and promote sportsmanship, school spirit, and team unity while maintaining the history and tradition at Oologah-Talala Public Schools.

The purpose of this organization is to promote, aid, and provide financial contributions (by way of fundraising and collecting contributions) to the Oologah Volleyball Program. The Spike Club will promote the team's achievements, support the team financially, and help the team achieve goals set forth by the coach(es), players, and booster club. (Executive Board)

To supply the basketball teams with funds. Provide support for coaches and players. Cody Seaba-President, Rusty Weathers-VP, Nicole Moffett-Treasurer, Jaquetta Dunkin-Secretary, Kristi Weathers-concession coordinator, Missy Barron-Hospitality, Tiffany Brau (?)-spirit wear.

To support the JH/HS wrestling programs with expenditures(food, meals, tournament fees, travel, tex) and promote an encouraging environment for the athletes to develop life skills.

The purpose of the Splash Club is to help promote the sport of swim with a positive environment for the athletes. It is to support the swim them through fundraising, volunteer coordination, and helping put on their big event, The Rose Invitational. The Splash Club has a liason (Coach), President, a Vice President, a Secretary, and a Treasurer.

The Spike Club provides crucial financial support, promotes parent involvement, and fosters teamwork. We do our best to ensure the volleyball program has the resources it needs to be successful.

The Tip-In Club has consistently provided meals, gear, and many other items essential to a successful athletic program.

The booster club will help offset funds that the athletic department may not have to help aid in uniforms, travel, food, and tournament fees.

Our goals are to ensure the swimmers have good resources and support to thrive both competitively in and out of the pool. The Splash Club is dedicated to supporting the swimmers by strengthening the program through fundraising, volunteer efforts, teamwork, sportsmanship, and excellence in all aspects of swimming.

P.O. Box 561
Oologah, OK
74053

Dwight Tackitt

73-11465484

Dwight Tackitt

Football

Quarterback Club

P.O. Box 1004
Oologah, OK
74053

Jessica Kelley

NA

Abby Piha

Volleyball

Spike Club

P.O. Box 169
Oologah, OK
74053

Cody Seaba

NA

Cliff Warford

Basketball

Oologah Tip In Club

P.O. Box 189
Oologah, OK
74053

Michael McElhenny

NA

Emma Johnson

Wrestling

Wrestling Boosters

P.O. Box 189
Oologah, OK
74053

Misty Schick

73-1583672

Brian Barnes

Swim

Splash Club

Robotics Boosters	Robotics	41-2381493	Cory Clafin	P.O. Box 189 Oologah, OK 74053	<p>Raise funds to support robotics program and help grow the program through STEM education and outreach. Organization is a registered 501(c)3 not form profit consisting of three elected officers</p> <p>The purpose is to support and enhance the Oologah Public School Choir program through volunteer efforts, fundraising, community involvement, and financial support. The organizations will be governed by elected officers and volunteer members to operate in partnership with Oologah Choir Directors and School Administration.</p>	Funding and community awareness for the program.
Choir Booster	Vocal Music	pending	Claire Markham	P.O. Box 753 Oologah, OK 74053	<p>The purpose is to support and enhance the Oologah Public School Choir program through volunteer efforts, fundraising, community involvement, and financial support. The organizations will be governed by elected officers and volunteer members to operate in partnership with Oologah Choir Directors and School Administration.</p> <p>Santioning the Choir Booster Club will allow the organization to provide additional support and resources that enhance the Choir program. The school district will benefit from strong parent and community involvement and support that will contribute to the program's success.</p>	Funding and community awareness for the program.
OCTA	Oologah Classroom Teacher Association		Joanie Franklin, Angie Litress, Kim Walker	10700 S HWy 169 Oologah, OK 74053	Tos Support Classroom Teachers as members of OEA	The school faculty benefits from membership in OEA.