

OTPS Board of Education Regular Meeting
Monday, July 13, 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. Principal's Report
 - Handbook and Procedural changes for 2026-2027 school year
 - C. Assistant Superintendent's Report
 - Professional Development
 - Federal Programs
 - Teaching and Learning
 - D. -Title IX Compliance Report
 - E. Superintendent's Report
 - Bond Issue Status
 - July 25 Special Meeting
- III. CONSENT AGENDA (These items may be approved by one Board motion, unless any Board member desires to have a separate vote on any or all of these items).
 - A. Discussion and Consideration for approval of the minutes of the Regular Board meetings on:
 - June 8, 2026
 - June 26, 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: 1-144
 - General Fund Warrants: 3843-4597
 - Building Fund Encumbrances: 1-22
 - Building Fund Warrants: 532-603
 - Building Bond Fund (34) Encumbrance: 1
 - Building Bond Fund (36) Encumbrance: 1-3
 - Building Bond Fund (36) Warrants: 10-12
 - Building Bond Fund (38) Encumbrance: 1
 - Sinking Fund Warrants: 6-7

- D. Discussion and Consideration for approval of the following activity fund transfers:
-168-178

IV. ADMINISTRATIVE

- A. Recommendation, Consideration, and Action on approving a contract with Beth Anne Manipella for OT Services for the 2026-2027 school year
- B. Recommendation, Consideration, and Action on approving a contract with Melissa Holmes for Speech-Language Pathologist services for the 2026-2027 school year
- C. Recommendation, Consideration, and Action on approving the following Parent and Student Handbooks for the 2026-2027 school year:
 - Oologah Lower Elementary
 - Oologah Upper Elementary
 - Oologah Middle School
 - Oologah High School
- D. Recommendation, Consideration, and Action on approving a contract with Integrative Physical Therapy for PT services for the 2026-2027 school year
- E. Recommendation, Consideration, and Action on approving a contract with Bit by Bit for therapeutic riding services for the 2026-2027 school year
- F. Recommendation, Consideration, and Action on approving a contract with Motor Mouth Therapy, LLC for Speech services for the 2026-2027 school year
- G. Recommendation, Consideration, and Action on approving a contract with Pediatric Assessment and Counseling Services, LLC for evaluation services for the 2026-2027 school year
- H. Recommendation, Consideration, and Action on approving a Collaborative Agreement with Pre-Employment Transition Services for the 2026-2027 school year
- I. Recommendation, Consideration, and Action on approving OTPS Board of Education Policy FNCD- Bullying
- J. Recommendation, Consideration, and Action on approving a contract with OKDRS for Work Study services for the 2026-2027 school year
- K. Recommendation, Consideration, and Action on approving the OTPS Employee Handbook for the 2026-2027 school year
- L. Recommendation, Consideration, and Action on approving a contract with the Board of County Commissioners of Rogers County for two school resource officers for the 2026-2027 school year
- M. Recommendation, Consideration, and Action on adjusting the start time and/or end time to the school day beginning the 2026-2027 school year

V. TRANSFER APPEAL

- A. Proposed executive session to consider the appeal of 2 denied student transfers with a review of confidential educational records and transfer requests of students whereby disclosure of any additional information could potentially violate FERPA. 25 O.S. Section 307(B)(7)
- B. Vote to convene or not convene into executive session
- C. Acknowledge return to open session
- D. Executive session minutes compliance announcement

- E. Vote to accept or overturn the decision of the Superintendent to deny the transfer request of student A
- F. Vote to accept or overturn the decision of the Superintendent to deny the transfer request of student B

VI. PERSONNEL

- A. Proposed executive session to discuss Resignations, Hiring of Personnel and/or Extra Duty Assignments. Pursuant to 25 O.S. Sect. 307(B)(1) and (7) of the Open Meeting Law. Items to be discussed are:
 - Resignations: Heather Lowther, Hollye Jernigen
 - Hiring: MS SPED Teacher, MS SPED Para, MS ELA Teacher on a temporary contract, ISD Monitor, OLE SPED Teacher on a temporary contract, OLE Teacher on a temporary contract, OLE Paraprofessional, OLE Teacher on a temporary contract
- 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:
 - Heather Lowther- MS/HS Choir Teacher, effective June 29, 2026
 - Hollye Jernigen- HS Assistant Principal, effective June 10, 2026
- F. Motion and vote to employ or not employ a recommended applicant for the position/s listed below:
 - Middle School Special Education Teacher for the 2026-2027 school year
 - Middle School Special Education Paraprofessional for the 2026–2027 school year
 - Middle School ELA teacher on a temporary contract for the 2026-2027 school year
 - MS/HS In School Detention Monitor for the 2026-2027 school year
 - OLE SPED Teacher on a temporary contract for the 2026-2027 school year
 - OLE Teacher on a temporary contract for the 2026–2027 school year
 - OLE Paraprofessional for the 2026-2027 school year
 - OLE Teacher on a temporary contract for the 2026–2027 school year

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, June 8, 2026 at 6:00 PM**

MINUTES

I. ORDER OF BUSINESS

I.A. Call meeting to order

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

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

All members of the board were present for the meeting including Brent Kellogg, Lyle Blakley, Lauren Stauffer, Wes Jordan, and Joe Koster.

I.C. Pledge of Allegiance

II. PRESENTATIONS

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

There were no visitors present to speak.

II.B. Assistant Superintendent's Report

-Professional Development

-Federal Programs

-Teaching and Learning

Mrs. Adkins discussed State testing preliminary scores, updates to the Strong Readers Act, and the Math Proficiency Act. OSDE will be sending additional details about changes and updates to these pieces of legislation in the near future. She also discussed the teachers newly named to the OTEP program for 2026-2027.

II.C. -Title IX Compliance Report

The district is Title IX compliant.

II.D. Superintendent's Report

-Construction Status/ Bond Issue Updates

-PSO/AEP Update

-Claremore Data Center Update

Dr. Wilkins related that the high school roof is underway, but the weather is having an effect on the timeline for completion. The district's attorneys are working on the contracts for both the scoreboard and the turf for Mustang Park. Playground equipment has been delivered and will be installed as soon as the weather allows. Dr. Wilkins praised the technology and maintenance departments for the speed at which they have been installing new technology across campus. Dr. Wilkins also provided updates on the status of the battery storage units at PSO and the data center in Claremore.

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

Motion made to approve the consent agenda items A through G.

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

Dr. Wilkins explained to the board the different funds out of which the district operates. At the end of May, the district's finances were stable, and all obligations were met.

III.A. Discussion and Consideration for approval of the minutes of the Regular Board meeting on May 11, 2026

III.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.).

III.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

III.D. Discussion and approval of the following Pay Application related to the 2025 Bond Issue:
-#6-#11

III.E. Discussion and Consideration for approval of the following activity fund transfers:
-#156-#167

III.F. Discussion and Consideration for approval of the following fundraiser requests:
-Booster Club 3-74

III.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

IV.A. Recommendation, Consideration, and Action on approving quote for Nutrislice Child Nutrition management software

Motion made to approve quote for Nutrislice Child Nutrition management software.
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

IV.B. Recommendation, Consideration, and Action on approving potential budget changes for the 2026-2027 school year

Motion made to approve potential budget changes 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

Mr. Blakley requested that the board be able to look at an annual budget that would provide more detailed information than the annual estimate of needs. Dr. Wilkins stated that he would be prepare that in the future.

IV.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.

Motion made to approve 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.

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

IV.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.

Motion made to approve 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.

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

IV.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

Motion made to approve an agreement with Constellation Energy for natural gas.

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.F. Recommendation, Consideration, and Action on approving the agreement with Oklahoma School Assurance Group (OSAG) for Workers Compensation Services

Motion made to approve the agreement with Oklahoma School Assurance Group (OSAG) for Workers Compensation Services.

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

IV.G. Recommendation, Consideration, and Action on approving the updated Teachers Salary Schedule beginning school year 2026-2027

Motion made to approve the updated Teachers Salary Schedule beginning school year 2026-2027.

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

IV.H. Recommendation, Consideration, and Action on approving the sanctioning of the Booster Clubs listed on the document titled "Booster Applications 2026-2027"

Motion made to approve the sanctioning of the Booster Clubs listed on the document titled "Booster Applications 2026-2027".

Motion made by: Lyle Blakley Motion 2nd by: Lauren Stauffer.

Motion Passed

Lyle Blakley: Yes

Wes Jordan: Yes

Brent Kellogg: Yes

Joe Koster: Yes

Lauren Stauffer: Yes

Mr. Kellogg requested that the district ensure a non-compensated individual be listed for each approved booster club. Dr. Wilkins will bring this information in July.

IV.I. Recommendation, Consideration, and Action on approving a Resolution for Oologah-Talala Public Schools to join Oklahoma School Insurance Group
There was no action taken on this item.

IV.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

Motion made to approve a contract with Oklahoma Schools Insurance Group (OSIG) for Auto, Property, and Liability insurance 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

The district will meet with Mr. Neely in December 2026 to ensure that all measures are being taken to mitigate an extreme jump in appraised value at the end of fiscal year 2027. The district's excess liability will also be increased to \$3,000,000.

V. PERSONNEL

V.A. Proposed executive session to discuss Resignations, Hiring of Personnel and/or Extra Duty Assignments. Pursuant to 25 O.S. Sect. 307(B)(1) 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

V.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 into executive session at 7:17 p.m.

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

Let the minutes reflect the board returned to open session at 7:35 p.m.

V.D. Statement by Board President of executive session minutes compliance: "Those present in Executive Session were Dr. Wilkins, Kendra Adkins, Brent Kellogg, Lyle Blakley, Lauren Stauffer, Wes Jordan and Joe Koster. 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.

V.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

Motion made accepted the submitted recommendations.

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. Motion and Vote to rescind offer of employment to Jori Swanson

Motion made to rescind the offer of employment to Jori Swanson.
Motion made by: Wes Jordan Motion 2nd by: Lauren Stauffer.

Motion Passed

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

V.G. 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

Motion made to employ Tamara West as OUE Special Education teacher on a temporary contract for the 2026-2027 school year, Artie Smith as OLE/OUE Special Education teacher on a temporary contract for the 2026-2027 school year, and Kate Hill as OLE teacher on a temporary contract for the 2026-2027 school year.

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

Motion Passed

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

V.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

Motion made to approve the transfer of Heather Powers from PK Teacher Assistant to OLE Secretary beginning school year 2026-2027.

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. NEW BUSINESS (Any item that could not have been foreseen or was not known about before the agenda was posted)
There was no new business.

VII. MOTION AND VOTE TO ADJOURN

Motion made to adjourn.

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

Motion Passed

Lyle Blakley: Yes

Wes Jordan: Yes

Brent Kellogg: Yes

Joe Koster: Yes

Lauren Stauffer: Yes

The board adjourned at 7:45 p.m.

**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
Friday, June 26, 2026 at 12:00 PM**

MINUTES

I. ORDER OF BUSINESS

I.A. Call meeting to order

The meeting was called to order at 12:00 p.m.

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

All members of the board were present, with the exception of Lauren Stauffer. Those in attendance were Lyle Blakley, Wes Jordan, Joe Koster and Brent Kellogg.

I.C. Pledge of Allegiance

II. PRESENTATIONS

II.A. Assistant Superintendent's Report

-Teaching and Learning

Mrs. Adkins related to the board that the previously discussed math remediation legislation was being postponed by the state until the 2027-2028 school year to align with changes in Strong Readers Act.

II.B. Superintendent's Report

-Financial Procedures Handbook

Dr. Wilkins updated the board on a financial handbook that the district is producing for all members of the staff who are responsible for managing money.

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

Motion made to approve the consent agenda items A and B.

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

Motion Passed

Lyle Blakley: Yes

Wes Jordan: Yes

Brent Kellogg: Yes

Joe Koster: Yes

**III.A. Discussion and Consideration for approval of the following pay applications related to the 2025 Bond Issue:
-12-13**

**III.B. Discussion and Consideration for approval of the following fundraiser requests:
-Activity Fundraiser for 2026-2027 school year- #212**

IV. TRANSFER APPEAL

IV.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)

IV.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

IV.C. Acknowledge return to open session

IV.D. Executive session minutes compliance announcement

During executive session, no votes were taken and no decisions were made. In executive session were Lyle Blakey, Wes Jordan, Joe Koster and Brent Kellogg. They were briefly joined by Mrs. Adkins.

IV.E. Vote to accept or overturn the decision of the Superintendent to deny the transfer request of student A

Motion made to accept the decision of the Superintendent to deny the transfer request of student A.

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

Motion Passed

Lyle Blakley: Yes

Wes Jordan: Yes

Brent Kellogg: Yes

Joe Koster: Yes

V. ADMINISTRATIVE

V.A. Recommendation, Consideration, and Action on approving Kendra Adkins, Asst Superintendent as LEA Authorized Representative for all Title Services and Federal Programs through Oklahoma State Department of Education for the 2026-2027 school year

Motion made to approve Kendra Adkins, Asst Superintendent as LEA Authorized Representative for all Title Services and Federal Programs through Oklahoma State Department of Education 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

V.B. Recommendation, Consideration and Action on approving a contract with Digital Scoreboards for Athletic Facilities Scoreboards related to the 2025 Bond Issue

Motion made to approve a contract with Digital Scoreboards for Athletic Facilities Scoreboards related to the 2025 Bond Issue.
Motion made by: Wes Jordan Motion 2nd by: Joe Koster.

Motion Passed

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

The contract with Digital Scoreboards has been thoroughly vetted by the district's legal counsel, and all needed changes have been made to ensure legality and compliance.

V.C. Recommendation, Consideration, and Action on approving an MOU with CREOKS Mental Health Services for the 2026-2027 school year

Motion made to approve an MOU with CREOKS Mental Health Services 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

V.D. Recommendation, Consideration, and Action on approving an MOU with GRAND Mental Health for mental health services for the 2026-2027 school year

Motion made to approve an MOU with GRAND Mental Health for mental health services for the 2026-2027 school year.
Motion made by: Wes Jordan Motion 2nd by: Lyle Blakley.

Motion Passed

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

V.E. Recommendation, Consideration, and Action on approving an MOU with Rogers County Youth Services for student support services for the 2026-2027 school year

Motion made to approve an MOU with Rogers County Youth Services for student support services 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

V.F. Recommendation, Consideration, and Action on approving updates to OTPS Board of Education policy CFA- School Finance

Motion made to approve updates to OTPS Board of Education policy CFA- School Finance.
Motion made by: Wes Jordan Motion 2nd by: Joe Koster.

Motion Passed

Lyle Blakley: Yes
Wes Jordan: Yes
Brent Kellogg: Yes
Joe Koster: 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: Melanie McLaughlin, Bree Swant
- Hiring: High School Dean of Students, HS History Teacher on a temporary contract, HS Counselor, UE Teacher on a temporary contract
- 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

VI.C. Acknowledge Board has returned to open session:
Let the minutes reflect the board returned to open session at 1:39 p.m.

VI.D. Statement by Board President of executive session minutes compliance:
Those present in executive session were Lyle Blakley, Wes Jordan, Joe Koster, Brent Kellogg, Dr. Wilkins and Mrs. Adkins. 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:
-Melanie McLaughlin, OLE Special Education Teacher, effective June 4, 2026
-Bree Swant, OLE Counselor, effective June 23, 2026

Motion made to accept the submitted resignations for Melanie McLaughlin and Bree Swant.

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

Motion Passed

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

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

- HS Dean of Students for the 2026-2027 school year
- HS History Teacher on a temporary contract for the 2026-2027 school year
- HS Counselor for the 2026-2027 school year
- UE Teacher on a temporary contract for the 2026-2027 school year

Motion made to employ Adrienne Shockey as HS Dean of Students for the 2026-2027 school year, Sarah Meier as HS History Teacher on a temporary contract for the 2026-2027 school year, Kim Walker as HS Counselor for the 2026-2027 school year, and Cassidy Ganzel as UE Teacher on a temporary contract for the 2026-2027 school year.

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

Motion Passed

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

VII. NEW BUSINESS (Any item that could not have been foreseen or was not known about before the agenda was posted)
There was no new business.

VIII. MOTION AND VOTE TO ADJOURN

Motion made to adjourn.

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

Motion Passed

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

The board adjourned at 1:41 p.m.

Treasurer's Report Summary - June 2026

July Board Meeting 7/13/26

For the month ending June, 2026 the district's total cash balance across all funds was \$9,801,587.54 a decrease from last month's ending balance of about \$11.8 million.

- **General Fund:** \$2,388,684.55
- **Building Fund:** \$227,888.30
- **Transportation Equipment Fund (Fund 34):** \$857,346.00
- **Capital Improvements Fund (Fund 35):** \$3,722.10
- **Bond Fund 2025 (Fund 36):** \$2,119,784.30
- **Bond Fund 2020 (Fund 38):** \$1,589,758.48
- **Sinking Fund:** \$2,598,271.17

In the General Fund, total expenditures for June were approximately \$2.88 million, with \$2.77 million in payroll and \$111,410.90 in non-payroll expenses.

The Building Fund recorded in June \$83,355.08 in total expenditures, including \$70,197.62 for payroll and \$13,157.46 in non-payroll expenses.

Bond Fund 36 had 2 payments in the amount of \$30,121.32 for uniforms and engineering fees.

Sinking Fund had 2 payments in the month of June and it was payments on building bonds of 2022 & 2025 in the amount of \$1,446,145.00.

We had a total of \$26,570.92 in interest earned in June. \$22,744.34 coming from our OLAP investment account, \$957.00 coming from our RCB accounts and \$2,869.58 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 3-8- Bank and OLAP monthly statements**
- **Pages 9-23- General Fund payment register**
- **Page 24-25- Building Fund payment register**
- **Page 26- Fund 36 payment register**
- **Page 27- Sinking Fund payment register**
- **Page 28-29- Activity Fund Expenditure Analysis**
- **Page 30- Activity Fund Revenue/Expenditure Summary**
- **Page 31-33- Central Office Activity Account**



Bank Records as of 5/31/2026					
Account Name	Last 4 of Account #	Beginning of Month Balance	Deposits (+Interest)	Disbursements	End of Month Balance
Main Checking	5424	\$ 1,096,049.45	\$ 897,085.62	\$ 1,424,220.02	\$ 568,915.05
Savings	8499	\$ 148,063.05	\$ 88.03		\$ 148,151.08
Bond Funds	4092	\$ 2,575.30	\$ 1.53		\$ 2,576.83
OLAP	101	\$ 10,049,935.90	\$ 29,084.22		\$ 10,079,020.12
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
					May 2025 Totals
					\$ 4,446,374.08
					\$ 1,788.08
					\$ 731,165.00
					\$ 3,822,729.67
					\$ -
					\$ 9,002,056.83

Bank Records as of 6/30/2026					
Account Name	Last 4 of Account #	Beginning of Month Balance	Deposits (+Interest)	Disbursements	End of Month Balance
Main Checking	5424	\$ 568,915.05	\$ 1,765,656.48	\$ 1,602,313.55	\$ 732,257.98
Savings	8499	\$ 148,151.08	\$ 2,200,254.00	\$ 2,200,000.00	\$ 148,405.08
Bond Funds	4092	\$ 2,576.83	\$ 1,446,312.89	\$ 1,446,145.00	\$ 2,744.72
OLAP	101	\$ 10,079,020.12	\$ 22,744.34	\$ 2,200,000.00	\$ 7,901,764.46
Gateway Bank	8015	\$ 1,013,545.72	\$ 2,869.58		\$ 1,016,415.30
Totals		\$ 11,812,208.80	\$ 5,434,967.71	\$ 7,448,458.55	\$ 9,801,587.54
					June 2025 Totals
					\$ 2,339,222.99
					\$ 1,790.27
					\$ 732,117.92
					\$ 3,835,648.60
					\$ -
					\$ 6,908,779.78

Oologah-Talala Public Schools**Cash Balances****Options:** Fiscal Years: 2025-2026, Funds: 11-41, As Of Date: 6/30/2026, Account Types: All**Cash By Account and Fund**

AC	0101	RCB BANK	
2025	11	GEN FUND-FOR OP-11	\$15,334.00
2025	21	BUILDING FUND-21	\$798.64
2025	34	TRANSPORTATION EQUIPMENT	\$0.00
2025	35	CAPITAL IMPROVEMENTS-35	\$0.00
2025	37	BLDG BOND 2025 - 37	\$0.00
2025	38	BOND FUND 2019-2020 - 38	\$0.00
2025	41	Sinking-41	\$0.00
2026	11	GEN FUND-FOR OP-11	\$2,388,684.55
2026	21	BUILDING FUND-21	\$227,888.30
2026	34	TRANSPORTATION EQUIPMENT-34	\$857,346.00
2026	35	CAPITAL IMPROVEMENTS-35	\$3,722.10
2026	36	BOND FUND 2025 - 36	\$2,119,784.30
2026	37	BOND FUND - 37	\$0.00
2026	38	BOND FUND 2019-2020 - 38	\$1,589,758.48
2026	41	Sinking-41	\$2,598,271.17
Total AC 0101			\$9,801,587.54
			\$9,801,587.54

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	\$2,388,684.55
2026	21	BUILDING FUND-21	\$227,888.30
2026	34	TRANSPORTATION EQUIPMENT-34	\$857,346.00
2026	35	CAPITAL IMPROVEMENTS-35	\$3,722.10
2026	36	BOND FUND 2025 - 36	\$2,119,784.30
2026	37	BOND FUND - 37	\$0.00
2026	38	BOND FUND 2019-2020 - 38	\$1,589,758.48
2026	41	Sinking-41	\$2,598,271.17
			\$9,801,587.54



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



Date 6/30/26 Page 1
Primary Account XXXXXXXXXXXX5424
Total Enclosed 87

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	87
Account Number	XXXXXXXXXXXX5424	Statement Dates	6/01/26 thru 6/30/26
Previous Balance	568,915.05	Days in the statement period	30
52 Deposits/Credits	1,765,121.37	Average Ledger	930,070.83
103 Checks/Debits	1,602,313.55	Average Collected	930,070.83
Service Charge	.00	Interest Earned	535.11
Interest Paid	535.11	Annual Percentage Yield Earned	0.70%
Current Balance	732,257.98	2026 Interest Paid	4,608.56

DEPOSITS AND OTHER CREDITS

Date	Description	Amount
6/01	Checking Deposit	660.00
6/01	Checking Deposit	11,173.63
6/01	CC DEPOSIT PARAGON SOLUTION	5.85
	9362403762 26/06/01	
	936200017281361 CCD	
	OOLOGAH-TALALA PUBLIC	
6/01	CC DEPOSIT PARAGON SOLUTION	24.12
	9362403762 26/06/01	
	936200017281361 CCD	
	OOLOGAH-TALALA PUBLIC	
6/02	Checking Deposit	120.00
6/02	AchBatch Rogers County	24,682.42
	1736006412 26/06/02	
	2719335 CCD	
	Oologah Talala Schools	
6/04	Checking Deposit	300.00
6/04	MISC REIMB VENDOR PAYMENTS	9,930.22
	26/06/04 9STOFOKCMI	



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Date 6/30/26 Page 1
Primary Account XXXXXXXXXXXXX8499
Total Enclosed

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

CHECKING ACCOUNTS

Account Title: Oologah ISD 4
Attn: Kaleb A Hotfelt

Public Funds Interest		Images Enclosed	0
Account Number	XXXXXXXXXXXX8499	Statement Dates	6/01/26 thru 6/30/26
Previous Balance	148,151.08	Days in the statement period	30
1 Deposits/Credits	2,200,000.00	Average Ledger	441,484.41
2 Checks/Debits	2,200,000.00	Average Collected	441,484.41
Service Charge	.00	Interest Earned	254.00
Interest Paid	254.00	Annual Percentage Yield Earned	0.70%
Current Balance	148,405.08	2026 Interest Paid	1,330.90

DEPOSITS AND OTHER CREDITS

Date	Description	Amount
6/05	OLAP OLAP 1731502353 26/06/05 60210 CCD OOLOGAH ISD 4	2,200,000.00
6/30	Interest Deposit	254.00

CHECKS AND WITHDRAWALS

Date	Description	Amount
6/09	Transfer from XXX8499 to XXX54 24: Conf #:4883402 Payrolls	753,855.00-
6/09	Transfer from XXX8499 to XXX40 92: Conf #:4883385 Bond Paymen	1,446,145.00-

DAILY BALANCE INFORMATION

Date	Balance	Date	Balance
6/01	148,151.08	6/09	148,151.08
6/05	2,348,151.08	6/30	148,405.08



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Claremore, OK 74018-0189
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Date 6/30/26 Page 1
Primary Account XXXXXXXXXXXX4092
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	6/01/26 thru 6/30/26
Previous Balance	2,576.83	Days in the statement period	30
1 Deposits/Credits	1,446,145.00	Average Ledger	291,805.83
1 Checks/Debits	1,446,145.00	Average Collected	291,805.83
Service Charge	.00	Interest Earned	167.89
Interest Paid	167.89	Annual Percentage Yield Earned	0.70%
Current Balance	2,744.72	2026 Interest Paid	4,969.33

DEPOSITS AND OTHER CREDITS

Date	Description	Amount
6/09	Transfer from XXX8499 to XXX40 92: Conf #:4883385 Bond Paymen	1,446,145.00
6/30	Interest Deposit	167.89

CHECKS AND WITHDRAWALS

Date	Description	Amount
6/15	Wire Transfer Debit UMB Bank UMB Bank, N.A.	1,446,145.00-

DAILY BALANCE INFORMATION

Date	Balance	Date	Balance
6/01	2,576.83	6/15	2,576.83
6/09	1,448,721.83	6/30	2,744.72

Account Activity

Search...

Export to Excel



Hide Filters ^

Sub Account 0101 - General

Class Daily Liquid

Date Range One Month

Apply

Clear

Settle Date	Status	Class	Description	Balance	Actions
07/01/2026	Completed	Daily Liquid	Online ACH Redemption July Payroll/26-27 Contracts	\$5,801,764.46	Actions
06/30/2026	Completed	Daily Liquid	Dividend Reinvest	\$7,901,764.46	Actions
06/05/2026	Completed	Daily Liquid	Online ACH Redemption Bond Payments & Payroll	\$7,879,020.12	Actions

Columns

Ending Balance as of 6-30
7,901,764.46

Total Contributions \$22,744.34 Total Withdrawals \$4,300,000.00 Total Difference \$-4,277,255.66 Beginning Balance \$10,079,020.12
Ending Balance \$5,801,764.46

Gateway First Bank
244 S Gateway Place
Jenks, OK 74037



RETURN SERVICE REQUESTED

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

Contact Us

918-777-7143

TreasuryManagement@gatewayfirst.com

www.gatewayfirst.com



Account

Oologah-Talala Public Schools

Date

06/30/2026

Page

1 of 2

IntraFi Cash ServiceSM, or ICS[®], Monthly Statement

The following information is a summary of activity in your account(s) for the month of June 2026 and the list of FDIC-insured institution(s) that hold your deposits as of the date indicated. These deposits have been placed by us, as your agent and custodian, in deposit accounts through IntraFi Cash Service. Funds in your deposit accounts at the FDIC-insured institutions at which your funds have been placed will be "deposits," as defined by federal law. Certain conditions must be satisfied for "pass-through" FDIC deposit insurance coverage to apply. To meet the conditions for pass-through FDIC deposit insurance, deposit accounts at FDIC-insured banks in IntraFi's network that hold deposits placed using an IntraFi service are titled, and deposit account records are maintained, in accordance with FDIC regulations for pass-through coverage.

Summary of Accounts

Account ID	Deposit Option	Interest Rate	Opening Balance	Ending Balance
*****015	Savings	3.44%	\$1,013,545.72	\$1,016,415.30
TOTAL			\$1,013,545.72	\$1,016,415.30

DETAILED ACCOUNT OVERVIEW

Account ID: *****015

Account Title: Oologah-Talala Public Schools

Account Summary - Savings

Statement Period	6/1-6/30/2026	Average Daily Balance	\$1,013,641.37
Previous Period Ending Balance	\$1,013,545.72	Interest Rate at End of Statement Period	3.44%
Total Program Deposits	0.00	Annual Percentage Yield Earned	3.50%
Total Program Withdrawals	(0.00)	YTD Interest Paid	16,415.30
Interest Capitalized	2,869.58		
Current Period Ending Balance	\$1,016,415.30		

Account Transaction Detail

Date	Activity Type	Amount	Balance
06/30/2026	Interest Capitalization	\$2,869.58	\$1,016,415.30

Summary of Balances as of June 30, 2026

FDIC-Insured Institution	City/State	FDIC Cert No.	Balance
Dime Commercial Bank	Hauppauge, NY	6976	\$247,385.60
East West Bank	Pasadena, CA	31628	247,699.32
First Horizon Bank	MEMPHIS, TN	4977	371.58
Pinnacle Bank	Nashville, TN	35583	25,560.16
TowneBank	Portsmouth, VA	35095	247,699.32
Western Alliance Bank	Phoenix, AZ	57512	247,699.32

Oologah-Talala Public Schools

Payment Register

Options: Year: 2025-2026, Fund Account: GEN FUND-FOR OP-11, Date Range: 6/1/2026 - 6/30/2026, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2026	11	3843	06/03/2026	KEVIN RISLEY TRASH SERVICE			6/30/2026	6/30/2026	12	\$1,720.00
2026	11	3844	06/03/2026	PIKEPASS CENTER			6/30/2026	6/30/2026	12	\$136.43
2026	11	3845	06/03/2026	ROGERS COUNTY - ROGERS COUNTY			6/30/2026	6/30/2026	12	\$2,520.00
2026	11	3846	06/03/2026	ADVANCE ELECTRICAL SERVICES INC			6/30/2026	6/30/2026	12	\$257.84
2026	11	3847	06/03/2026	BLUE PARASOL GROUP LLC			6/30/2026	6/30/2026	12	\$571.36
2026	11	3848	06/03/2026	ADVANCE ELECTRICAL SERVICES INC			6/30/2026	6/30/2026	12	\$965.45
2026	11	3849	06/03/2026	AMAZON.COM			6/30/2026	6/30/2026	12	\$107.68
2026	11	3850	06/03/2026	BEN E KEITH COMPANY			6/30/2026	6/30/2026	12	\$1,409.79
2026	11	3851	06/15/2026	AMERICAN FIDELITY ASSURANCE CO	R		6/30/2026	6/30/2026	12	\$300.00
2026	11	3852	06/15/2026	AMERICAN FIDELITY ASSURANCE CO	R		6/30/2026	6/30/2026	12	\$4,041.51
2026	11	3853	06/15/2026	AMERICAN FIDELITY ASSURANCE CO	R		6/30/2026	6/30/2026	12	\$16,263.76
2026	11	3854	06/15/2026	ASSOC OF PROFESSIONAL OK EDUCA	R		6/30/2026	6/30/2026	12	\$343.64
2026	11	3855	06/15/2026	ELECTRONIC TAX DEPOSIT	R		6/30/2026	6/30/2026	12	\$148,154.34
2026	11	3856	06/15/2026	FIDELITY LIFE ASSOCIATION	R		6/30/2026			\$182.92
2026	11	3857	06/15/2026	COUNSEL TRUST	R		6/30/2026	6/30/2026	12	\$8,545.00
2026	11	3858	06/15/2026	LEGALSHIELD	R		6/30/2026			\$70.75
2026	11	3859	06/15/2026	OEGI	R		6/30/2026	6/30/2026	12	\$517.08
2026	11	3860	06/15/2026	OEGI	R		6/30/2026	6/30/2026	12	\$107,560.36
2026	11	3861	06/15/2026	OOLOGAH-TALALA LUNCH FUND	R		6/30/2026	6/30/2026	12	\$1,100.75
2026	11	3862	06/15/2026	RCB BANK	R		6/30/2026	6/30/2026	12	\$547,392.41
2026	11	3863	06/15/2026	TEACHERS RETIREMENT SYSTEM	R		6/30/2026			\$77,631.78
2026	11	3864	06/15/2026	TEACHER RETIREMENT	R		6/30/2026			\$44,977.10
2026	11	3865	06/15/2026	STATE ELECTRONIC TAX DEPOSIT	R		6/30/2026	6/30/2026	12	\$19,898.00
2026	11	3866	06/15/2026	TEXAS LIFE INSURANCE	R		6/30/2026			\$4,273.59
2026	11	3867	06/15/2026	JENNIFER L ADAMS	PD		6/30/2026			\$0.00
2026	11	3868	06/15/2026	KENDRA L ADKINS	PD		6/30/2026			\$0.00
2026	11	3869	06/15/2026	MORGAN LEANNE AMAN	PD		6/30/2026			\$0.00
2026	11	3870	06/15/2026	SARAH A AUSTIN	PD		6/30/2026			\$0.00
2026	11	3871	06/15/2026	KIMBRA LEIGH BAADE	PD		6/30/2026			\$0.00
2026	11	3872	06/15/2026	ANGELA R BADEN	PD		6/30/2026			\$0.00
2026	11	3873	06/15/2026	VICTORIA L BAKER	PD		6/30/2026			\$0.00
2026	11	3874	06/15/2026	BRIAN M BARNES	PD		6/30/2026			\$0.00
2026	11	3875	06/15/2026	STEPHANIE G BARNES	PD		6/30/2026			\$0.00
2026	11	3876	06/15/2026	RACHEL NICOLE BARNETT	PD		6/30/2026			\$0.00
2026	11	3877	06/15/2026	CARLY BATSON	PD		6/30/2026			\$0.00
2026	11	3878	06/15/2026	MADALYN SEDANA BELLATTI	PD		6/30/2026			\$0.00
2026	11	3879	06/15/2026	PATRICIA J BERKLEY	PD		6/30/2026			\$0.00
2026	11	3880	06/15/2026	CALEB ROBERT BRANSCUM	PD		6/30/2026			\$0.00
2026	11	3881	06/15/2026	AMBER D BRANSON	PD		6/30/2026			\$0.00
2026	11	3882	06/15/2026	BROOKLYNN PAIGE BRAZEAL	PD		6/30/2026			\$0.00
2026	11	3883	06/15/2026	SAMANTHA D BRIGGS	PD		6/30/2026			\$0.00
2026	11	3884	06/15/2026	KELLI D BRIGHT	PD		6/30/2026			\$0.00
2026	11	3885	06/15/2026	LISA MARIA BRIGHT	PD		6/30/2026			\$0.00
2026	11	3886	06/15/2026	WADE ALLEN BRIGHT	PD		6/30/2026			\$0.00
2026	11	3887	06/15/2026	TIFFANY MARIE BRISTOL	PD		6/30/2026			\$0.00
2026	11	3888	06/15/2026	GARY L BROWN	PD		6/30/2026			\$0.00
2026	11	3889	06/15/2026	REBECCA L BUCHFINK	PD		6/30/2026			\$0.00
2026	11	3890	06/15/2026	SUEANN CAMPBELL	PD		6/30/2026			\$0.00
2026	11	3891	06/15/2026	TRACY L CARTER	PD		6/30/2026			\$0.00
2026	11	3892	06/15/2026	REGINA R CLARK	PD		6/30/2026			\$0.00
2026	11	3893	06/15/2026	DONNA J CONLEY	PD		6/30/2026			\$0.00
2026	11	3894	06/15/2026	JORDAN DARYL CONLEY	PD		6/30/2026			\$0.00
2026	11	3895	06/15/2026	PAM CURRAN	PD		6/30/2026			\$0.00

Oologah-Talala Public Schools

Payment Register

Options: Year: 2025-2026, Fund Account: GEN FUND-FOR OP-11, Date Range: 6/1/2026 - 6/30/2026, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Date Type	Date Registered	Clearing Date	Clearing No	Amount
2026	11	3896	06/15/2026	BAILEY MARIE DAVIS	PD	6/30/2026			\$0.00
2026	11	3897	06/15/2026	SAMANTHA ROSE DECKER	PD	6/30/2026			\$0.00
2026	11	3898	06/15/2026	BETTY A DEEN	PD	6/30/2026			\$0.00
2026	11	3899	06/15/2026	LAILA E DEFFENBAUGH	PD	6/30/2026			\$0.00
2026	11	3900	06/15/2026	JENNIFER J DENSLOW	PD	6/30/2026			\$0.00
2026	11	3901	06/15/2026	LAYLE J DEVILBISS	PD	6/30/2026			\$0.00
2026	11	3902	06/15/2026	BRIANNA LANAY DIPLEY	PD	6/30/2026			\$0.00
2026	11	3903	06/15/2026	DRU SHERMAN DIXON	PD	6/30/2026			\$0.00
2026	11	3904	06/15/2026	KELLI D DIXON	PD	6/30/2026			\$0.00
2026	11	3905	06/15/2026	SCOTT A DOSS	PD	6/30/2026			\$0.00
2026	11	3906	06/15/2026	SHANE E DOYLE	PD	6/30/2026			\$0.00
2026	11	3907	06/15/2026	SHAWN R DRIVER	PD	6/30/2026			\$0.00
2026	11	3908	06/15/2026	LESLIE A DUNAVENT	PD	6/30/2026			\$0.00
2026	11	3909	06/15/2026	JAQUETTA A DUNKIN	PD	6/30/2026			\$0.00
2026	11	3910	06/15/2026	STEVEN D DYER	PD	6/30/2026			\$0.00
2026	11	3911	06/15/2026	KYLIE BLAIR EASTERWOOD	PD	6/30/2026			\$0.00
2026	11	3912	06/15/2026	LOREL EDENS	PD	6/30/2026			\$0.00
2026	11	3913	06/15/2026	RICHARD EUGENE FISHER	PD	6/30/2026			\$0.00
2026	11	3914	06/15/2026	AMBER N FITZGERALD	PD	6/30/2026			\$0.00
2026	11	3915	06/15/2026	TAYLOR SHYANN FOSTER	PD	6/30/2026			\$0.00
2026	11	3916	06/15/2026	JOAN P FRANKLIN	PD	6/30/2026			\$0.00
2026	11	3917	06/15/2026	CRYSTAL LYNN FREEMAN	PD	6/30/2026			\$0.00
2026	11	3918	06/15/2026	BRANDEE NICOLE FROST	PD	6/30/2026			\$0.00
2026	11	3919	06/15/2026	TRINA DAWN GARDNER	PD	6/30/2026			\$0.00
2026	11	3920	06/15/2026	KAREN GAYLORD	PD	6/30/2026			\$0.00
2026	11	3921	06/15/2026	MELISSA D GIBSON	PD	6/30/2026			\$0.00
2026	11	3922	06/15/2026	BENITA MARIE GILMORE	PD	6/30/2026			\$0.00
2026	11	3923	06/15/2026	CODY RAY GILMORE	PD	6/30/2026			\$0.00
2026	11	3924	06/15/2026	CHANDRA LEVAUN GUTHRIE	PD	6/30/2026			\$0.00
2026	11	3925	06/15/2026	REBECCA J HANEY	PD	6/30/2026			\$0.00
2026	11	3926	06/15/2026	RYAN LEE HARRIS	PD	6/30/2026			\$0.00
2026	11	3927	06/15/2026	MICHELE RENEE HOFSCULTE-COLVI	PD	6/30/2026			\$0.00
2026	11	3928	06/15/2026	KEVIN L HOGUE	PD	6/30/2026			\$0.00
2026	11	3929	06/15/2026	SHARON L HOLMES	PD	6/30/2026			\$0.00
2026	11	3930	06/15/2026	JEANNIE M NALL	PD	6/30/2026			\$0.00
2026	11	3931	06/15/2026	KALEB ALAN HOTFELT	PD	6/30/2026			\$0.00
2026	11	3932	06/15/2026	SARAH A HUTCHINSON	PD	6/30/2026			\$0.00
2026	11	3933	06/15/2026	SHERRY L HUTCHINSON	PD	6/30/2026			\$0.00
2026	11	3934	06/15/2026	SHELLY D INKS	PD	6/30/2026			\$0.00
2026	11	3935	06/15/2026	SETH JUNIOR T JACKSON	PD	6/30/2026			\$0.00
2026	11	3936	06/15/2026	REBECCA RENEE JEFFREYS	PD	6/30/2026			\$0.00
2026	11	3937	06/15/2026	LYNDON A JENNINGS	PD	6/30/2026			\$0.00
2026	11	3938	06/15/2026	TAMI B JENNINGS	PD	6/30/2026			\$0.00
2026	11	3939	06/15/2026	HOLLYE DENISE JERNIGEN	PD	6/30/2026			\$0.00
2026	11	3940	06/15/2026	RICHELLE J JETER	PD	6/30/2026			\$0.00
2026	11	3941	06/15/2026	COREY ADAMS JOHNSON	PD	6/30/2026			\$0.00
2026	11	3942	06/15/2026	EMMA KATHRYN JOHNSON	PD	6/30/2026			\$0.00
2026	11	3943	06/15/2026	HOLLY LYNNE JOHNSON	PD	6/30/2026			\$0.00
2026	11	3944	06/15/2026	SHAUNA GAYLE JOHNSTON	PD	6/30/2026			\$0.00
2026	11	3945	06/15/2026	KENDA JO JONES	PD	6/30/2026			\$0.00
2026	11	3946	06/15/2026	KRISTI G JONES	PD	6/30/2026			\$0.00
2026	11	3947	06/15/2026	LORI A JONES	PD	6/30/2026			\$0.00
2026	11	3948	06/15/2026	JESSICA N KAHL	PD	6/30/2026			\$0.00

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Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2026	11	3949	06/15/2026	DUSTI KALLAM	PD		6/30/2026			\$0.00
2026	11	3950	06/15/2026	JOSELYN ANGELINA KLEPCZYK	PD		6/30/2026			\$0.00
2026	11	3951	06/15/2026	ELETHA L KOHLER	PD		6/30/2026			\$0.00
2026	11	3952	06/15/2026	LISA KUBALA-COLLIER	PD		6/30/2026			\$0.00
2026	11	3953	06/15/2026	SARAH ANNE LACY	PD		6/30/2026			\$0.00
2026	11	3954	06/15/2026	LAURA A LEIKER	PD		6/30/2026			\$0.00
2026	11	3955	06/15/2026	KRISTEN HOPE LITTLEFIELD	PD		6/30/2026			\$0.00
2026	11	3956	06/15/2026	ANGELA L LITRELL	PD		6/30/2026			\$0.00
2026	11	3957	06/15/2026	CATHY L LOESCH	PD		6/30/2026			\$0.00
2026	11	3958	06/15/2026	JORDYN PAIGE LOGUE	PD		6/30/2026			\$0.00
2026	11	3959	06/15/2026	KIMBERLY DAWN LOGUE	PD		6/30/2026			\$0.00
2026	11	3960	06/15/2026	CINDY L LOVELACE	PD		6/30/2026			\$0.00
2026	11	3961	06/15/2026	HEATHER LYNN LOWTHER	PD		6/30/2026			\$0.00
2026	11	3962	06/15/2026	NICOLE O MADER	PD		6/30/2026			\$0.00
2026	11	3963	06/15/2026	JONATHAN P MATTHEWS	PD		6/30/2026			\$0.00
2026	11	3964	06/15/2026	TIMOTHY C MCCARTHY	PD		6/30/2026			\$0.00
2026	11	3965	06/15/2026	SKYLAR RENEE MCCORD	PD		6/30/2026			\$0.00
2026	11	3966	06/15/2026	KALA M MCELHANEY	PD		6/30/2026			\$0.00
2026	11	3967	06/15/2026	KELLI DIANNE MCELROY	PD		6/30/2026			\$0.00
2026	11	3968	06/15/2026	DANNA M MCGUIRE	PD		6/30/2026			\$0.00
2026	11	3969	06/15/2026	MELANIE ANNE MCLAUGHLIN	PD		6/30/2026			\$0.00
2026	11	3970	06/15/2026	TARYN L MEEDS	PD		6/30/2026			\$0.00
2026	11	3971	06/15/2026	LESLIE NICOLE MOFFETT	PD		6/30/2026			\$0.00
2026	11	3972	06/15/2026	KATIE LYNN MOODY	PD		6/30/2026			\$0.00
2026	11	3973	06/15/2026	JESSICA MARIE MORGAN	PD		6/30/2026			\$0.00
2026	11	3974	06/15/2026	SHEILA D MORGAN	PD		6/30/2026			\$0.00
2026	11	3975	06/15/2026	HILARY EILEEN MORSEY	PD		6/30/2026			\$0.00
2026	11	3976	06/15/2026	CRYSTAL N MURPHY	PD		6/30/2026			\$0.00
2026	11	3977	06/15/2026	MABLE LOUISE MURPHY	PD		6/30/2026			\$0.00
2026	11	3978	06/15/2026	MICHAEL C MURRAY	PD		6/30/2026			\$0.00
2026	11	3979	06/15/2026	KARA KRISTINE NANCE	PD		6/30/2026			\$0.00
2026	11	3980	06/15/2026	SAMUEL LOGAN NOBLE	PD		6/30/2026			\$0.00
2026	11	3981	06/15/2026	SARAH M NOBLE	PD		6/30/2026			\$0.00
2026	11	3982	06/15/2026	GRACIE AMANDA NORRIS	PD		6/30/2026			\$0.00
2026	11	3983	06/15/2026	MICHELE R OSBURN	PD		6/30/2026			\$0.00
2026	11	3984	06/15/2026	KATHRYN M OUVerson	PD		6/30/2026			\$0.00
2026	11	3985	06/15/2026	MELANIE K PANCOAST	PD		6/30/2026			\$0.00
2026	11	3986	06/15/2026	HEATHER L PARKS	PD		6/30/2026			\$0.00
2026	11	3987	06/15/2026	TISHAUNA KAY PARRETT	PD		6/30/2026			\$0.00
2026	11	3988	06/15/2026	HAILEY RENE PERKINS	PD		6/30/2026			\$0.00
2026	11	3989	06/15/2026	SARAI PERRITT	PD		6/30/2026			\$0.00
2026	11	3990	06/15/2026	JENNIFER LEA PFEIFFER	PD		6/30/2026			\$0.00
2026	11	3991	06/15/2026	ABBY LYNN PIHA	PD		6/30/2026			\$0.00
2026	11	3992	06/15/2026	KAYLA SHAYE POWELL	PD		6/30/2026			\$0.00
2026	11	3993	06/15/2026	HEATHER SUE POWERS	PD		6/30/2026			\$0.00
2026	11	3994	06/15/2026	CONSTANCE NIKKI PROCK	PD		6/30/2026			\$0.00
2026	11	3995	06/15/2026	DANIEL R PRUETT	PD		6/30/2026			\$0.00
2026	11	3996	06/15/2026	ASHLEY ANN RADCLIFF	PD		6/30/2026			\$0.00
2026	11	3997	06/15/2026	GEORGIA L RAMSEY	PD		6/30/2026			\$0.00
2026	11	3998	06/15/2026	LESLIE CHEYENNE RANDALL	PD		6/30/2026			\$0.00
2026	11	3999	06/15/2026	SHERI RAY	PD		6/30/2026			\$0.00
2026	11	4000	06/15/2026	KARI J RHODEN	PD		6/30/2026			\$0.00
2026	11	4001	06/15/2026	CODY LANE ROBINSON	PD		6/30/2026			\$0.00

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Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2026	11	4002	06/15/2026	MADISON LOUISE ROBINSON	PD		6/30/2026			\$0.00
2026	11	4003	06/15/2026	TRACI L RUARK	PD		6/30/2026			\$0.00
2026	11	4004	06/15/2026	AMANDA L SALT	PD		6/30/2026			\$0.00
2026	11	4005	06/15/2026	SARAH NICOLE SAWYER	PD		6/30/2026			\$0.00
2026	11	4006	06/15/2026	KIMBERLY LEANN SEAGO	PD		6/30/2026			\$0.00
2026	11	4007	06/15/2026	SCARLETT M SELLMAYER	PD		6/30/2026			\$0.00
2026	11	4008	06/15/2026	JAYLENE JUKETA SERATTE	PD		6/30/2026			\$0.00
2026	11	4009	06/15/2026	ADRIENNE N SHOCKEY	PD		6/30/2026			\$0.00
2026	11	4010	06/15/2026	MARIT LYNN SKJERSETH	PD		6/30/2026			\$0.00
2026	11	4011	06/15/2026	SHARON R SLINGER	PD		6/30/2026			\$0.00
2026	11	4012	06/15/2026	BRITNEY NICOLE SMITH	PD		6/30/2026			\$0.00
2026	11	4013	06/15/2026	DAVID MICHAEL SMITH	PD		6/30/2026			\$0.00
2026	11	4014	06/15/2026	KADIE J SMITH	PD		6/30/2026			\$0.00
2026	11	4015	06/15/2026	KENDYL L SNYDER	PD		6/30/2026			\$0.00
2026	11	4016	06/15/2026	BRITTANY NICOLE SPARKS	PD		6/30/2026			\$0.00
2026	11	4017	06/15/2026	STACI L STREATER	PD		6/30/2026			\$0.00
2026	11	4018	06/15/2026	BREE ANNA SWANT	PD		6/30/2026			\$0.00
2026	11	4019	06/15/2026	DWIGHT DOUGLAS TACKITT	PD		6/30/2026			\$0.00
2026	11	4020	06/15/2026	LINDSAY N TACKITT	PD		6/30/2026			\$0.00
2026	11	4021	06/15/2026	HALLIE RENEE TAMURA	PD		6/30/2026			\$0.00
2026	11	4022	06/15/2026	LEAH CASSANDRA TAYLOR	PD		6/30/2026			\$0.00
2026	11	4023	06/15/2026	JANET E THOENEN	PD		6/30/2026			\$0.00
2026	11	4024	06/15/2026	ROCHELLE LEE THOMAS	PD		6/30/2026			\$0.00
2026	11	4025	06/15/2026	BROOKE E TREADWELL	PD		6/30/2026			\$0.00
2026	11	4026	06/15/2026	WADE W VANPELT	PD		6/30/2026			\$0.00
2026	11	4027	06/15/2026	KIMBERLY MARIE WALKER	PD		6/30/2026			\$0.00
2026	11	4028	06/15/2026	NICOLE RENEE WALLS	PD		6/30/2026			\$0.00
2026	11	4029	06/15/2026	ELESHA L WARDEN	PD		6/30/2026			\$0.00
2026	11	4030	06/15/2026	CLIFTON WADE WARFORD	PD		6/30/2026			\$0.00
2026	11	4031	06/15/2026	TAWNDA MARIE WARFORD	PD		6/30/2026			\$0.00
2026	11	4032	06/15/2026	JESSICA MARIE WASHINGTON	PD		6/30/2026			\$0.00
2026	11	4033	06/15/2026	LINDSEY RAE WEEKS	PD		6/30/2026			\$0.00
2026	11	4034	06/15/2026	CARRY WELLS	PD		6/30/2026			\$0.00
2026	11	4035	06/15/2026	MONICA I WELLS	PD		6/30/2026			\$0.00
2026	11	4036	06/15/2026	TAMARA NICOLE WEST	PD		6/30/2026			\$0.00
2026	11	4037	06/15/2026	CATHERINE ELIZABETH WHEELER	PD		6/30/2026			\$0.00
2026	11	4038	06/15/2026	JENNIFER LEE WHITE	PD		6/30/2026			\$0.00
2026	11	4039	06/15/2026	KIMBERLY OMEGA WHITESIDE	PD		6/30/2026			\$0.00
2026	11	4040	06/15/2026	LORI L WICKHAM	PD		6/30/2026			\$0.00
2026	11	4041	06/15/2026	DAVID WILKINS	PD		6/30/2026			\$0.00
2026	11	4042	06/15/2026	ERIN ELIZABETH WINGO	PD		6/30/2026			\$0.00
2026	11	4043	06/15/2026	SANDRA LAUREN WOOD	PD		6/30/2026			\$0.00
2026	11	4044	06/15/2026	CATHERINE BLAIR WORKMAN	PD		6/30/2026			\$0.00
2026	11	4045	06/15/2026	CRYSTAL TODD WRIGHT	PD		6/30/2026			\$0.00
2026	11	4046	06/15/2026	JOY S YOUNG	PD		6/30/2026			\$0.00
2026	11	4047	06/15/2026	JESSICA L ZACHARIAE	PD		6/30/2026			\$0.00
2026	11	4048	06/15/2026	ELECTRONIC TAX DEPOSIT	R		6/30/2026	6/30/2026	12	\$6,292.32
2026	11	4049	06/15/2026	RCB BANK	R		6/30/2026	6/30/2026	12	\$19,711.39
2026	11	4050	06/15/2026	TEACHERS RETIREMENT SYSTEM	R		6/30/2026			\$2,231.65
2026	11	4051	06/15/2026	TEACHER RETIREMENT	R		6/30/2026			\$1,220.70
2026	11	4052	06/15/2026	STATE ELECTRONIC TAX DEPOSIT	R		6/30/2026	6/30/2026	12	\$888.00
2026	11	4053	06/15/2026	BRIAN M BARNES	PD		6/30/2026			\$0.00
2026	11	4054	06/15/2026	STEPHANIE G BARNES	PD		6/30/2026			\$0.00

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Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2026	11	4055	06/15/2026	CALEB ROBERT BRANSCUM	PD		6/30/2026			\$0.00
2026	11	4056	06/15/2026	JAMES J CLUCK	PD		6/30/2026			\$0.00
2026	11	4057	06/15/2026	SCOTT A DOSS	PD		6/30/2026			\$0.00
2026	11	4058	06/15/2026	SHANE E DOYLE	PD		6/30/2026			\$0.00
2026	11	4059	06/15/2026	SHAWN R DRIVER	PD		6/30/2026			\$0.00
2026	11	4060	06/15/2026	LESLIE A DUNAVENT	PD		6/30/2026			\$0.00
2026	11	4061	06/15/2026	STEVEN D DYER	PD		6/30/2026			\$0.00
2026	11	4062	06/15/2026	CODY RAY GILMORE	PD		6/30/2026			\$0.00
2026	11	4063	06/15/2026	MONTY MARIE HARRIS DANDERSON	PD		6/30/2026			\$0.00
2026	11	4064	06/15/2026	KALEB ALAN HOTFELT	PD		6/30/2026			\$0.00
2026	11	4065	06/15/2026	SHERRY L HUTCHINSON	PD		6/30/2026			\$0.00
2026	11	4066	06/15/2026	SETH JUNIOR T JACKSON	PD		6/30/2026			\$0.00
2026	11	4067	06/15/2026	LYNDON A JENNINGS	PD		6/30/2026			\$0.00
2026	11	4068	06/15/2026	DEANNA JO KATON	PD		6/30/2026			\$0.00
2026	11	4069	06/15/2026	JONATHON P MATTHEWS	PD		6/30/2026			\$0.00
2026	11	4070	06/15/2026	DANNA M MCGUIRE	PD		6/30/2026			\$0.00
2026	11	4071	06/15/2026	JULUA MOORE	PD		6/30/2026			\$0.00
2026	11	4072	06/15/2026	GRACIE AMANDA NORRIS	PD		6/30/2026			\$0.00
2026	11	4073	06/15/2026	MICHELE R OSBURN	PD		6/30/2026			\$0.00
2026	11	4074	06/15/2026	KATHRYN M OUVerson	PD		6/30/2026			\$0.00
2026	11	4075	06/15/2026	MELANIE K PANCOAST	PD		6/30/2026			\$0.00
2026	11	4076	06/15/2026	DANIEL PAYNE	PD		6/30/2026			\$0.00
2026	11	4077	06/15/2026	DANIEL R PRUETT	PD		6/30/2026			\$0.00
2026	11	4078	06/15/2026	MARIT LYNN SKJERSETH	PD		6/30/2026			\$0.00
2026	11	4079	06/15/2026	DAVID MICHAEL SMITH	PD		6/30/2026			\$0.00
2026	11	4080	06/15/2026	GARY LESTER SMITH	PD		6/30/2026			\$0.00
2026	11	4081	06/15/2026	KADIE J SMITH	PD		6/30/2026			\$0.00
2026	11	4082	06/15/2026	DWIGHT DOUGLAS TACKITT	PD		6/30/2026			\$0.00
2026	11	4083	06/15/2026	DONALD S WARD	PD		6/30/2026			\$0.00
2026	11	4084	06/15/2026	ELECTRONIC TAX DEPOSIT	R		6/30/2026	6/30/2026	12	\$2,747.86
2026	11	4085	06/15/2026	RCB BANK	R	06/15/2026				\$0.00
2026	11	4086	06/15/2026	TEACHERS RETIREMENT SYSTEM	R		6/30/2026			\$943.92
2026	11	4087	06/15/2026	TEACHER RETIREMENT	R		6/30/2026			\$569.07
2026	11	4088	06/15/2026	STATE ELECTRONIC TAX DEPOSIT	R		6/30/2026	6/30/2026	12	\$430.00
2026	11	4089	06/15/2026	JENNIFER L ADAMS	PD		6/30/2026			\$0.00
2026	11	4090	06/15/2026	GRAYSON NOBLE ADKINS	PN		6/30/2026	6/30/2026	12	\$1,149.26
2026	11	4091	06/15/2026	CHRISTOPHER COLE APPLEBY	PD		6/30/2026			\$0.00
2026	11	4092	06/15/2026	ANGELA R BADEN	PD		6/30/2026			\$0.00
2026	11	4093	06/15/2026	BRIAN M BARNES	PD		6/30/2026			\$0.00
2026	11	4094	06/15/2026	STEPHANIE G BARNES	PD		6/30/2026			\$0.00
2026	11	4095	06/15/2026	MADALYN SEDANA BELLATTI	PD		6/30/2026			\$0.00
2026	11	4096	06/15/2026	PATRICIA J BERKLEY	PD		6/30/2026			\$0.00
2026	11	4097	06/15/2026	SAMANTHA D BRIGGS	PD		6/30/2026			\$0.00
2026	11	4098	06/15/2026	TIFFANY MARIE BRISTOL	PD		6/30/2026			\$0.00
2026	11	4099	06/15/2026	MICAH YOHAN CHANG	PD		6/30/2026			\$0.00
2026	11	4100	06/15/2026	DONNA J CONLEY	PD		6/30/2026			\$0.00
2026	11	4101	06/15/2026	LENI MARTINEZ DONOVAN	PD		6/30/2026			\$0.00
2026	11	4102	06/15/2026	STEVEN D DYER	PD		6/30/2026			\$0.00
2026	11	4103	06/15/2026	CAL EDWARD EASTERWOOD	PD		6/30/2026			\$0.00
2026	11	4104	06/15/2026	CALE RYAN FISHER	PD		6/30/2026			\$0.00
2026	11	4105	06/15/2026	JOAN P FRANKLIN	PD		6/30/2026			\$0.00
2026	11	4106	06/15/2026	KARSON WILLIAM FREEMAN	PD		6/30/2026			\$0.00
2026	11	4107	06/15/2026	TRINA DAWN GARDNER	PD		6/30/2026			\$0.00

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Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2026	11	4108	06/15/2026	REBECCA J HANEY	PD		6/30/2026			\$0.00
2026	11	4109	06/15/2026	DEBRA A HERMAN	PD		6/30/2026			\$0.00
2026	11	4110	06/15/2026	TAMI B JENNINGS	PD		6/30/2026			\$0.00
2026	11	4111	06/15/2026	HOLLYE DENISE JERNIGEN	PD		6/30/2026			\$0.00
2026	11	4112	06/15/2026	COREY ADAMS JOHNSON	PD		6/30/2026			\$0.00
2026	11	4113	06/15/2026	EMMA KATHRYN JOHNSON	PD		6/30/2026			\$0.00
2026	11	4114	06/15/2026	KRISTI G JONES	PD		6/30/2026			\$0.00
2026	11	4115	06/15/2026	LORI A JONES	PD		6/30/2026			\$0.00
2026	11	4116	06/15/2026	JESSICA N KAHL	PD		6/30/2026			\$0.00
2026	11	4117	06/15/2026	ELETHA L KOHLER	PD		6/30/2026			\$0.00
2026	11	4118	06/15/2026	SARAH ANNE LACY	PD		6/30/2026			\$0.00
2026	11	4119	06/15/2026	AIDYN CHRISTIAN NELSON LANE	PN		6/30/2026	6/30/2026	12	\$213.33
2026	11	4120	06/15/2026	ELI JACOB URIBE LOPEZ	PD		6/30/2026			\$0.00
2026	11	4121	06/15/2026	DANNA M MCGUIRE	PD		6/30/2026			\$0.00
2026	11	4122	06/15/2026	RICHARD W MILLER	PD		6/30/2026			\$0.00
2026	11	4123	06/15/2026	LESLIE NICOLE MOFFETT	PD		6/30/2026			\$0.00
2026	11	4124	06/15/2026	DANIELLE NICOLE MURPHY	PD		6/30/2026			\$0.00
2026	11	4125	06/15/2026	CHARLES THOMAS NEWTON	PD		6/30/2026			\$0.00
2026	11	4126	06/15/2026	SARAI PERRITT	PD		6/30/2026			\$0.00
2026	11	4127	06/15/2026	EMMA JEWEL PETERS	PD	06/15/2026				\$0.00
2026	11	4128	06/15/2026	TRACI L RUARK	PD		6/30/2026			\$0.00
2026	11	4129	06/15/2026	AMANDA L SALT	PD		6/30/2026			\$0.00
2026	11	4130	06/15/2026	JOHNNA S STANTON	PD		6/30/2026			\$0.00
2026	11	4131	06/15/2026	STACI L STREATER	PD		6/30/2026			\$0.00
2026	11	4132	06/15/2026	DWIGHT DOUGLAS TACKITT	PD		6/30/2026			\$0.00
2026	11	4133	06/15/2026	LANDEN SCOTT TAYLOR	PN		6/30/2026			\$113.32
2026	11	4134	06/15/2026	KIMBERLY MARIE WALKER	PD		6/30/2026			\$0.00
2026	11	4135	06/15/2026	CATHERINE ELIZABETH WHEELER	PD		6/30/2026			\$0.00
2026	11	4136	06/15/2026	BRETT STEPHEN WIGGINTON	PD		6/30/2026			\$0.00
2026	11	4137	06/15/2026	ELECTRONIC TAX DEPOSIT	R		6/30/2026	6/30/2026	12	\$2,420.73
2026	11	4138	06/15/2026	RCB BANK	R	06/15/2026				\$0.00
2026	11	4139	06/15/2026	TEACHERS RETIREMENT SYSTEM	R		6/30/2026			\$133.65
2026	11	4140	06/15/2026	STATE ELECTRONIC TAX DEPOSIT	R		6/30/2026	6/30/2026	12	\$121.00
2026	11	4141	06/15/2026	JAMIE LEE ANDERSON	PD		6/30/2026			\$0.00
2026	11	4142	06/15/2026	KRISTEN DANIELLE CARR	PD		6/30/2026			\$0.00
2026	11	4143	06/15/2026	BRIANNA LYNN COGGESHALL	PD		6/30/2026			\$0.00
2026	11	4144	06/15/2026	AVI SKYE DELAP	PD		6/30/2026			\$0.00
2026	11	4145	06/15/2026	CHRISTINA MARIE EVANS	PD		6/30/2026			\$0.00
2026	11	4146	06/15/2026	CASSIE J GOODMAN	PD		6/30/2026			\$0.00
2026	11	4147	06/15/2026	LEEANNE HINES	PD		6/30/2026			\$0.00
2026	11	4148	06/15/2026	CHELSEA RENEE HOTFELT	PD		6/30/2026			\$0.00
2026	11	4149	06/15/2026	MELINDA LOU JETER	PD		6/30/2026			\$0.00
2026	11	4150	06/15/2026	HEATHER MARIE JOHNSON	PD		6/30/2026			\$0.00
2026	11	4151	06/15/2026	DENNISE ANN JOKI	PD		6/30/2026			\$0.00
2026	11	4152	06/15/2026	DONALD WADE JONES	PD		6/30/2026			\$0.00
2026	11	4153	06/15/2026	JORDAN ELMA LEE JONES	PD		6/30/2026			\$0.00
2026	11	4154	06/15/2026	SPENCER JAMES JONES	PD		6/30/2026			\$0.00
2026	11	4155	06/15/2026	KRISTIN ELAINE JONES	PD		6/30/2026			\$0.00
2026	11	4156	06/15/2026	CORI SAMANTHA MANNERS	PD		6/30/2026			\$0.00
2026	11	4157	06/15/2026	DARLA Jean MARTIN	PD		6/30/2026			\$0.00
2026	11	4158	06/15/2026	CHERYLE LYNN MCMANUS	PD		6/30/2026			\$0.00
2026	11	4159	06/15/2026	KALIE A NELSON	PD		6/30/2026			\$0.00
2026	11	4160	06/15/2026	ANGELA POWELL	PD		6/30/2026			\$0.00

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Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2026	11	4161	06/15/2026	REBECCA PRUETT	PD		6/30/2026			\$0.00
2026	11	4162	06/15/2026	LESLEY DIANNE RILEY	PD		6/30/2026			\$0.00
2026	11	4163	06/15/2026	DENNIS RAY ROBBINS	PD	06/15/2026				\$0.00
2026	11	4164	06/15/2026	MARTHA ROBERTS	PD		6/30/2026			\$0.00
2026	11	4165	06/15/2026	STEVIE R ROBINSON	PD		6/30/2026			\$0.00
2026	11	4166	06/15/2026	JOHNNA S STANTON	PD		6/30/2026			\$0.00
2026	11	4167	06/15/2026	KYLIE NICOLE TURNAGE	PD		6/30/2026			\$0.00
2026	11	4168	06/15/2026	KAYLEE RAY VANDENBURG	PD		6/30/2026			\$0.00
2026	11	4169	06/15/2026	REBEKAH GWEN WALKER	PD		6/30/2026			\$0.00
2026	11	4170	06/15/2026	DARRELL L WHITE	PD		6/30/2026			\$0.00
2026	11	4171	06/15/2026	JPMORGAN CHASE BANK, N.A.			6/30/2026	6/30/2026	12	\$122.49
2026	11	4172	06/15/2026	JPMORGAN CHASE BANK, N.A.			6/30/2026	6/30/2026	12	\$4,571.44
2026	11	4173	06/15/2026	AMAZON.COM			6/30/2026	6/30/2026	12	\$98.80
2026	11	4174	06/15/2026	AT&T MOBILITY			6/30/2026	6/30/2026	12	\$166.41
2026	11	4175	06/15/2026	BARLOW EDUCATION MANAGEMENT			6/30/2026	6/30/2026	12	\$566.00
2026	11	4176	06/15/2026	CARLY BATSON			6/30/2026	6/30/2026	12	\$316.20
2026	11	4177	06/15/2026	JPMORGAN CHASE BANK, N.A.			6/30/2026	6/30/2026	12	\$1,127.67
2026	11	4178	06/15/2026	OKLAHOMA STATE DEPT HEALTH			6/30/2026	6/30/2026	12	\$75.00
2026	11	4179	06/15/2026	ROSENSTEIN FIST AND RINGOLD			6/30/2026	6/30/2026	12	\$1,937.80
2026	11	4180	06/15/2026	RURAL WATER DIST #4			6/30/2026	6/30/2026	12	\$5,740.81
2026	11	4181	06/15/2026	STEEL SERVICE COMPANY			6/30/2026	6/30/2026	12	\$1,630.04
2026	11	4182	06/16/2026	AMERICAN FIDELITY ASSURANCE CO	R		6/30/2026	6/30/2026	12	\$300.00
2026	11	4183	06/16/2026	AMERICAN FIDELITY ASSURANCE CO	R		6/30/2026			\$3,791.51
2026	11	4184	06/16/2026	AMERICAN FIDELITY ASSURANCE CO	R		6/30/2026			\$13,961.22
2026	11	4185	06/16/2026	ASSOC OF PROFESSIONAL OK EDUCA	R		6/30/2026			\$343.64
2026	11	4186	06/16/2026	ELECTRONIC TAX DEPOSIT	R		6/30/2026	6/30/2026	12	\$120,328.33
2026	11	4187	06/16/2026	FIDELITY LIFE ASSOCIATION	R		6/30/2026			\$182.92
2026	11	4188	06/16/2026	COUNSEL TRUST	R		6/30/2026			\$7,720.00
2026	11	4189	06/16/2026	LEGALSHIELD	R		6/30/2026			\$70.75
2026	11	4190	06/16/2026	OEGI	R		6/30/2026			\$411.96
2026	11	4191	06/16/2026	OEGI	R		6/30/2026			\$94,046.90
2026	11	4192	06/16/2026	RCB BANK	R		6/30/2026			\$455,964.53
2026	11	4193	06/16/2026	TEACHERS RETIREMENT SYSTEM	R		6/30/2026			\$64,923.24
2026	11	4194	06/16/2026	TEACHER RETIREMENT	R		6/30/2026			\$36,902.97
2026	11	4195	06/16/2026	STATE ELECTRONIC TAX DEPOSIT	R		6/30/2026	6/30/2026	12	\$16,123.00
2026	11	4196	06/16/2026	TEXAS LIFE INSURANCE	R		6/30/2026			\$4,046.41
2026	11	4197	06/16/2026	JENNIFER L ADAMS	PD		6/30/2026			\$0.00
2026	11	4198	06/16/2026	MORGAN LEANNE AMAN	PD		6/30/2026			\$0.00
2026	11	4199	06/16/2026	SARAH A AUSTIN	PD		6/30/2026			\$0.00
2026	11	4200	06/16/2026	KIMBRA LEIGH BAADE	PD		6/30/2026			\$0.00
2026	11	4201	06/16/2026	ANGELA R BADEN	PD		6/30/2026			\$0.00
2026	11	4202	06/16/2026	VICTORIA L BAKER	PD		6/30/2026			\$0.00
2026	11	4203	06/16/2026	BRIAN M BARNES	PD		6/30/2026			\$0.00
2026	11	4204	06/16/2026	STEPHANIE G BARNES	PD		6/30/2026			\$0.00
2026	11	4205	06/16/2026	RACHEL NICOLE BARNETT	PD		6/30/2026			\$0.00
2026	11	4206	06/16/2026	MADALYN SEDANA BELLATTI	PD		6/30/2026			\$0.00
2026	11	4207	06/16/2026	PATRICIA J BERKLEY	PD		6/30/2026			\$0.00
2026	11	4208	06/16/2026	CALEB ROBERT BRANSCUM	PD		6/30/2026			\$0.00
2026	11	4209	06/16/2026	AMBER D BRANSON	PD		6/30/2026			\$0.00
2026	11	4210	06/16/2026	BROOKLYNN PAIGE BRAZEAL	PD		6/30/2026			\$0.00
2026	11	4211	06/16/2026	SAMANTHA D BRIGGS	PD		6/30/2026			\$0.00
2026	11	4212	06/16/2026	KELLI D BRIGHT	PD		6/30/2026			\$0.00
2026	11	4213	06/16/2026	LISA MARIA BRIGHT	PD		6/30/2026			\$0.00

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Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2026	11	4214	06/16/2026	WADE ALLEN BRIGHT	PD		6/30/2026			\$0.00
2026	11	4215	06/16/2026	TIFFANY MARIE BRISTOL	PD		6/30/2026			\$0.00
2026	11	4216	06/16/2026	GARY L BROWN	PD		6/30/2026			\$0.00
2026	11	4217	06/16/2026	REBECCA L BUCHFINK	PD		6/30/2026			\$0.00
2026	11	4218	06/16/2026	SUEANN CAMPBELL	PD		6/30/2026			\$0.00
2026	11	4219	06/16/2026	TRACY L CARTER	PD		6/30/2026			\$0.00
2026	11	4220	06/16/2026	REGINA R CLARK	PD		6/30/2026			\$0.00
2026	11	4221	06/16/2026	DONNA J CONLEY	PD		6/30/2026			\$0.00
2026	11	4222	06/16/2026	JORDAN DARYL CONLEY	PD		6/30/2026			\$0.00
2026	11	4223	06/16/2026	PAM CURRAN	PD		6/30/2026			\$0.00
2026	11	4224	06/16/2026	BAILEY MARIE DAVIS	PD		6/30/2026			\$0.00
2026	11	4225	06/16/2026	SAMANTHA ROSE DECKER	PD		6/30/2026			\$0.00
2026	11	4226	06/16/2026	BETTY A DEEN	PD		6/30/2026			\$0.00
2026	11	4227	06/16/2026	LAILA E DEFFENBAUGH	PD		6/30/2026			\$0.00
2026	11	4228	06/16/2026	JENNIFER J DENSLOW	PD		6/30/2026			\$0.00
2026	11	4229	06/16/2026	LAYLE J DEVILBISS	PD		6/30/2026			\$0.00
2026	11	4230	06/16/2026	BRIANNA LANAY DIPLEY	PD		6/30/2026			\$0.00
2026	11	4231	06/16/2026	SHANE E DOYLE	PD		6/30/2026			\$0.00
2026	11	4232	06/16/2026	SHAWN R DRIVER	PD		6/30/2026			\$0.00
2026	11	4233	06/16/2026	JAQUETTA A DUNKIN	PD		6/30/2026			\$0.00
2026	11	4234	06/16/2026	STEVEN D DYER	PD		6/30/2026			\$0.00
2026	11	4235	06/16/2026	KYLIE BLAIR EASTERWOOD	PD		6/30/2026			\$0.00
2026	11	4236	06/16/2026	LOREL EDENS	PD		6/30/2026			\$0.00
2026	11	4237	06/16/2026	AMBER N FITZGERALD	PD		6/30/2026			\$0.00
2026	11	4238	06/16/2026	TAYLOR SHYANN FOSTER	PD		6/30/2026			\$0.00
2026	11	4239	06/16/2026	JOAN P FRANKLIN	PD		6/30/2026			\$0.00
2026	11	4240	06/16/2026	CRYSTAL LYNN FREEMAN	PD		6/30/2026			\$0.00
2026	11	4241	06/16/2026	BRANDEE NICOLE FROST	PD		6/30/2026			\$0.00
2026	11	4242	06/16/2026	TRINA DAWN GARDNER	PD		6/30/2026			\$0.00
2026	11	4243	06/16/2026	KAREN GAYLORD	PD		6/30/2026			\$0.00
2026	11	4244	06/16/2026	MELISSA D GIBSON	PD		6/30/2026			\$0.00
2026	11	4245	06/16/2026	BENITA MARIE GILMORE	PD		6/30/2026			\$0.00
2026	11	4246	06/16/2026	CODY RAY GILMORE	PD		6/30/2026			\$0.00
2026	11	4247	06/16/2026	CHANDRA LEVAUN GUTHRIE	PD		6/30/2026			\$0.00
2026	11	4248	06/16/2026	REBECCA J HANEY	PD		6/30/2026			\$0.00
2026	11	4249	06/16/2026	RYAN LEE HARRIS	PD		6/30/2026			\$0.00
2026	11	4250	06/16/2026	MICHELE RENEE HOFSCULTE-COLVI	PD		6/30/2026			\$0.00
2026	11	4251	06/16/2026	SHARON L HOLMES	PD		6/30/2026			\$0.00
2026	11	4252	06/16/2026	SARAH A HUTCHINSON	PD		6/30/2026			\$0.00
2026	11	4253	06/16/2026	SHERRY L HUTCHINSON	PD		6/30/2026			\$0.00
2026	11	4254	06/16/2026	SHELLY D INKS	PD		6/30/2026			\$0.00
2026	11	4255	06/16/2026	REBECCA RENEE JEFFREYS	PD		6/30/2026			\$0.00
2026	11	4256	06/16/2026	TAMI B JENNINGS	PD		6/30/2026			\$0.00
2026	11	4257	06/16/2026	HOLLYE DENISE JERNIGEN	PD		6/30/2026			\$0.00
2026	11	4258	06/16/2026	RICHELLE J JETER	PD		6/30/2026			\$0.00
2026	11	4259	06/16/2026	COREY ADAMS JOHNSON	PD		6/30/2026			\$0.00
2026	11	4260	06/16/2026	EMMA KATHRYN JOHNSON	PD		6/30/2026			\$0.00
2026	11	4261	06/16/2026	HOLLY LYNNE JOHNSON	PD		6/30/2026			\$0.00
2026	11	4262	06/16/2026	SHAUNA GAYLE JOHNSTON	PD		6/30/2026			\$0.00
2026	11	4263	06/16/2026	KRISTI G JONES	PD		6/30/2026			\$0.00
2026	11	4264	06/16/2026	LORI A JONES	PD		6/30/2026			\$0.00
2026	11	4265	06/16/2026	JESSICA N KAHL	PD		6/30/2026			\$0.00
2026	11	4266	06/16/2026	DUSTI KALLAM	PD		6/30/2026			\$0.00

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Year	Fund	No	Date	Vendor	Date Type	Date Registered	Clearing Date	Clearing No	Amount
2026	11	4267	06/16/2026	JOSELYN ANGELINA KLEPCZYK	PD	6/30/2026			\$0.00
2026	11	4268	06/16/2026	ELETHA L KOHLER	PD	6/30/2026			\$0.00
2026	11	4269	06/16/2026	LISA KUBALA-COLLIER	PD	6/30/2026			\$0.00
2026	11	4270	06/16/2026	SARAH ANNE LACY	PD	6/30/2026			\$0.00
2026	11	4271	06/16/2026	KRISTEN HOPE LITTLEFIELD	PD	6/30/2026			\$0.00
2026	11	4272	06/16/2026	ANGELA L LITRELL	PD	6/30/2026			\$0.00
2026	11	4273	06/16/2026	CATHY L LOESCH	PD	6/30/2026			\$0.00
2026	11	4274	06/16/2026	JORDYN PAIGE LOGUE	PD	6/30/2026			\$0.00
2026	11	4275	06/16/2026	KIMBERLY DAWN LOGUE	PD	6/30/2026			\$0.00
2026	11	4276	06/16/2026	HEATHER LYNN LOWTHER	PD	6/30/2026			\$0.00
2026	11	4277	06/16/2026	NICOLE O MADER	PD	6/30/2026			\$0.00
2026	11	4278	06/16/2026	JONATHAN P MATTHEWS	PD	6/30/2026			\$0.00
2026	11	4279	06/16/2026	TIMOTHY C MCCARTHY	PD	6/30/2026			\$0.00
2026	11	4280	06/16/2026	SKYLAR RENEE MCCORD	PD	6/30/2026			\$0.00
2026	11	4281	06/16/2026	KALA M MCELHANEY	PD	6/30/2026			\$0.00
2026	11	4282	06/16/2026	KELLI DIANNE MCELROY	PD	6/30/2026			\$0.00
2026	11	4283	06/16/2026	MELANIE ANNE MCCLAUGHLIN	PD	6/30/2026			\$0.00
2026	11	4284	06/16/2026	TARYN L MEEDS	PD	6/30/2026			\$0.00
2026	11	4285	06/16/2026	KATIE LYNN MOODY	PD	6/30/2026			\$0.00
2026	11	4286	06/16/2026	JESSICA MARIE MORGAN	PD	6/30/2026			\$0.00
2026	11	4287	06/16/2026	SHEILA D MORGAN	PD	6/30/2026			\$0.00
2026	11	4288	06/16/2026	CRYSTAL N MURPHY	PD	6/30/2026			\$0.00
2026	11	4289	06/16/2026	MABLE LOUISE MURPHY	PD	6/30/2026			\$0.00
2026	11	4290	06/16/2026	KARA KRISTINE NANCE	PD	6/30/2026			\$0.00
2026	11	4291	06/16/2026	SAMUEL LOGAN NOBLE	PD	6/30/2026			\$0.00
2026	11	4292	06/16/2026	SARAH M NOBLE	PD	6/30/2026			\$0.00
2026	11	4293	06/16/2026	MICHELE R OSBURN	PD	6/30/2026			\$0.00
2026	11	4294	06/16/2026	KATHRYN M OUVerson	PD	6/30/2026			\$0.00
2026	11	4295	06/16/2026	MELANIE K PANCOAST	PD	6/30/2026			\$0.00
2026	11	4296	06/16/2026	HEATHER L PARKS	PD	6/30/2026			\$0.00
2026	11	4297	06/16/2026	TISHAUNA KAY PARRETT	PD	6/30/2026			\$0.00
2026	11	4298	06/16/2026	HAILEY RENEA PERKINS	PD	6/30/2026			\$0.00
2026	11	4299	06/16/2026	SARAI PERRITT	PD	6/30/2026			\$0.00
2026	11	4300	06/16/2026	JENNIFER LEA PFEIFFER	PD	6/30/2026			\$0.00
2026	11	4301	06/16/2026	ABBY LYNN PIHA	PD	6/30/2026			\$0.00
2026	11	4302	06/16/2026	KAYLA SHAYE POWELL	PD	6/30/2026			\$0.00
2026	11	4303	06/16/2026	HEATHER SUE POWERS	PD	6/30/2026			\$0.00
2026	11	4304	06/16/2026	CONSTANCE NIKKI PROCK	PD	6/30/2026			\$0.00
2026	11	4305	06/16/2026	DANIEL R PRUETT	PD	6/30/2026			\$0.00
2026	11	4306	06/16/2026	ASHLEY ANN RADCLIFF	PD	6/30/2026			\$0.00
2026	11	4307	06/16/2026	GEORGIA L RAMSEY	PD	6/30/2026			\$0.00
2026	11	4308	06/16/2026	LESLIE CHEYENNE RANDALL	PD	6/30/2026			\$0.00
2026	11	4309	06/16/2026	SHERI RAY	PD	6/30/2026			\$0.00
2026	11	4310	06/16/2026	KARI J RHODEN	PD	6/30/2026			\$0.00
2026	11	4311	06/16/2026	CODY LANE ROBINSON	PD	6/30/2026			\$0.00
2026	11	4312	06/16/2026	MADISON LOUISE ROBINSON	PD	6/30/2026			\$0.00
2026	11	4313	06/16/2026	TRACI L RUARK	PD	6/30/2026			\$0.00
2026	11	4314	06/16/2026	AMANDA L SALT	PD	6/30/2026			\$0.00
2026	11	4315	06/16/2026	SARAH NICOLE SAWYER	PD	6/30/2026			\$0.00
2026	11	4316	06/16/2026	KIMBERLY LEANN SEAGO	PD	6/30/2026			\$0.00
2026	11	4317	06/16/2026	SCARLETT M SELMEYER	PD	6/30/2026			\$0.00
2026	11	4318	06/16/2026	JAYLENE JUKETA SERATTE	PD	6/30/2026			\$0.00
2026	11	4319	06/16/2026	ADRIENNE N SHOCKEY	PD	6/30/2026			\$0.00

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Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2026	11	4320	06/16/2026	MARIT LYNN SKJERSETH	PD		6/30/2026			\$0.00
2026	11	4321	06/16/2026	SHARON R SLINGER	PD		6/30/2026			\$0.00
2026	11	4322	06/16/2026	BRITNEY NICOLE SMITH	PD		6/30/2026			\$0.00
2026	11	4323	06/16/2026	DAVID MICHAEL SMITH	PD		6/30/2026			\$0.00
2026	11	4324	06/16/2026	KENDYL L SNYDER	PD		6/30/2026			\$0.00
2026	11	4325	06/16/2026	BRITTANY NICOLE SPARKS	PD		6/30/2026			\$0.00
2026	11	4326	06/16/2026	STACI L STREATER	PD		6/30/2026			\$0.00
2026	11	4327	06/16/2026	BREE ANNA SWANT	PD		6/30/2026			\$0.00
2026	11	4328	06/16/2026	LINDSAY N TACKITT	PD		6/30/2026			\$0.00
2026	11	4329	06/16/2026	HALLIE RENEE TAMURA	PD		6/30/2026			\$0.00
2026	11	4330	06/16/2026	LEAH CASSANDRA TAYLOR	PD		6/30/2026			\$0.00
2026	11	4331	06/16/2026	JANET E THOENEN	PD		6/30/2026			\$0.00
2026	11	4332	06/16/2026	ROCHELLE LEE THOMAS	PD		6/30/2026			\$0.00
2026	11	4333	06/16/2026	BROOKE E TREADWELL	PD		6/30/2026			\$0.00
2026	11	4334	06/16/2026	WADE W VANPELT	PD		6/30/2026			\$0.00
2026	11	4335	06/16/2026	KIMBERLY MARIE WALKER	PD		6/30/2026			\$0.00
2026	11	4336	06/16/2026	NICOLE RENEE WALLS	PD		6/30/2026			\$0.00
2026	11	4337	06/16/2026	ELESHA L WARDEN	PD		6/30/2026			\$0.00
2026	11	4338	06/16/2026	CLIFTON WADE WARFORD	PD		6/30/2026			\$0.00
2026	11	4339	06/16/2026	TAWNDA MARIE WARFORD	PD		6/30/2026			\$0.00
2026	11	4340	06/16/2026	JESSICA MARIE WASHINGTON	PD		6/30/2026			\$0.00
2026	11	4341	06/16/2026	LINDSEY RAE WEEKS	PD		6/30/2026			\$0.00
2026	11	4342	06/16/2026	CARRY WELLS	PD		6/30/2026			\$0.00
2026	11	4343	06/16/2026	MONICA I WELLS	PD		6/30/2026			\$0.00
2026	11	4344	06/16/2026	TAMARA NICOLE WEST	PD		6/30/2026			\$0.00
2026	11	4345	06/16/2026	CATHERINE ELIZABETH WHEELER	PD		6/30/2026			\$0.00
2026	11	4346	06/16/2026	JENNIFER LEE WHITE	PD		6/30/2026			\$0.00
2026	11	4347	06/16/2026	KIMBERLY OMEGA WHITESIDE	PD		6/30/2026			\$0.00
2026	11	4348	06/16/2026	LORI L WICKHAM	PD		6/30/2026			\$0.00
2026	11	4349	06/16/2026	ERIN ELIZABETH WINGO	PD		6/30/2026			\$0.00
2026	11	4350	06/16/2026	SANDRA LAUREN WOOD	PD		6/30/2026			\$0.00
2026	11	4351	06/16/2026	CATHERINE BLAIR WORKMAN	PD		6/30/2026			\$0.00
2026	11	4352	06/16/2026	CRYSTAL TODD WRIGHT	PD		6/30/2026			\$0.00
2026	11	4353	06/16/2026	JOY S YOUNG	PD		6/30/2026			\$0.00
2026	11	4354	06/16/2026	JESSICA L ZACHARIAE	PD		6/30/2026			\$0.00
2026	11	4355	06/17/2026	AMERICAN FIDELITY ASSURANCE CO	R		6/30/2026	6/30/2026	12	\$300.00
2026	11	4356	06/17/2026	AMERICAN FIDELITY ASSURANCE CO	R		6/30/2026			\$3,149.84
2026	11	4357	06/17/2026	AMERICAN FIDELITY ASSURANCE CO	R		6/30/2026			\$12,224.90
2026	11	4358	06/17/2026	ASSOC OF PROFESSIONAL OK EDUCA	R		6/30/2026			\$315.00
2026	11	4359	06/17/2026	ELECTRONIC TAX DEPOSIT	R		6/30/2026	6/30/2026	12	\$106,316.41
2026	11	4360	06/17/2026	FIDELITY LIFE ASSOCIATION	R		6/30/2026			\$168.92
2026	11	4361	06/17/2026	COUNSEL TRUST	R		6/30/2026			\$6,940.00
2026	11	4362	06/17/2026	LEGALSHIELD	R		6/30/2026			\$39.85
2026	11	4363	06/17/2026	OEGI	R		6/30/2026			\$316.72
2026	11	4364	06/17/2026	OEGI	R		6/30/2026			\$82,586.52
2026	11	4365	06/17/2026	RCB BANK	R		6/30/2026			\$403,355.54
2026	11	4366	06/17/2026	TEACHERS RETIREMENT SYSTEM	R		6/30/2026			\$57,510.82
2026	11	4367	06/17/2026	TEACHER RETIREMENT	R		6/30/2026			\$32,389.68
2026	11	4368	06/17/2026	STATE ELECTRONIC TAX DEPOSIT	R		6/30/2026	6/30/2026	12	\$14,125.00
2026	11	4369	06/17/2026	TEXAS LIFE INSURANCE	R		6/30/2026			\$3,541.26
2026	11	4370	06/17/2026	JENNIFER L ADAMS	PD		6/30/2026			\$0.00
2026	11	4371	06/17/2026	MORGAN LEANNE AMAN	PD		6/30/2026			\$0.00
2026	11	4372	06/17/2026	KIMBRA LEIGH BAADE	PD		6/30/2026			\$0.00

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Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2026	11	4373	06/17/2026	ANGELA R BADEN	PD		6/30/2026			\$0.00
2026	11	4374	06/17/2026	VICTORIA L BAKER	PD		6/30/2026			\$0.00
2026	11	4375	06/17/2026	BRIAN M BARNES	PD		6/30/2026			\$0.00
2026	11	4376	06/17/2026	STEPHANIE G BARNES	PD		6/30/2026			\$0.00
2026	11	4377	06/17/2026	RACHEL NICOLE BARNETT	PD		6/30/2026			\$0.00
2026	11	4378	06/17/2026	MADALYN SEDANA BELLATTI	PD		6/30/2026			\$0.00
2026	11	4379	06/17/2026	PATRICIA J BERKLEY	PD		6/30/2026			\$0.00
2026	11	4380	06/17/2026	CALEB ROBERT BRANSCUM	PD		6/30/2026			\$0.00
2026	11	4381	06/17/2026	AMBER D BRANSON	PD		6/30/2026			\$0.00
2026	11	4382	06/17/2026	BROOKLYNN PAIGE BRAZEAL	PD		6/30/2026			\$0.00
2026	11	4383	06/17/2026	SAMANTHA D BRIGGS	PD		6/30/2026			\$0.00
2026	11	4384	06/17/2026	KELLI D BRIGHT	PD		6/30/2026			\$0.00
2026	11	4385	06/17/2026	LISA MARIA BRIGHT	PD		6/30/2026			\$0.00
2026	11	4386	06/17/2026	WADE ALLEN BRIGHT	PD		6/30/2026			\$0.00
2026	11	4387	06/17/2026	TIFFANY MARIE BRISTOL	PD		6/30/2026			\$0.00
2026	11	4388	06/17/2026	GARY L BROWN	PD		6/30/2026			\$0.00
2026	11	4389	06/17/2026	REBECCA L BUCHFINK	PD		6/30/2026			\$0.00
2026	11	4390	06/17/2026	SUEANN CAMPBELL	PD		6/30/2026			\$0.00
2026	11	4391	06/17/2026	TRACY L CARTER	PD		6/30/2026			\$0.00
2026	11	4392	06/17/2026	REGINA R CLARK	PD		6/30/2026			\$0.00
2026	11	4393	06/17/2026	DONNA J CONLEY	PD		6/30/2026			\$0.00
2026	11	4394	06/17/2026	JORDAN DARYL CONLEY	PD		6/30/2026			\$0.00
2026	11	4395	06/17/2026	PAM CURRAN	PD		6/30/2026			\$0.00
2026	11	4396	06/17/2026	BAILEY MARIE DAVIS	PD		6/30/2026			\$0.00
2026	11	4397	06/17/2026	SAMANTHA ROSE DECKER	PD		6/30/2026			\$0.00
2026	11	4398	06/17/2026	BETTY A DEEN	PD		6/30/2026			\$0.00
2026	11	4399	06/17/2026	LAILA E DEFFENBAUGH	PD		6/30/2026			\$0.00
2026	11	4400	06/17/2026	JENNIFER J DENSLOW	PD		6/30/2026			\$0.00
2026	11	4401	06/17/2026	LAYLE J DEVILBISS	PD		6/30/2026			\$0.00
2026	11	4402	06/17/2026	SHANE E DOYLE	PD		6/30/2026			\$0.00
2026	11	4403	06/17/2026	SHAWN R DRIVER	PD		6/30/2026			\$0.00
2026	11	4404	06/17/2026	JAQUETTA A DUNKIN	PD		6/30/2026			\$0.00
2026	11	4405	06/17/2026	STEVEN D DYER	PD		6/30/2026			\$0.00
2026	11	4406	06/17/2026	LOREL EDENS	PD		6/30/2026			\$0.00
2026	11	4407	06/17/2026	TAYLOR SHYANN FOSTER	PD		6/30/2026			\$0.00
2026	11	4408	06/17/2026	JOAN P FRANKLIN	PD		6/30/2026			\$0.00
2026	11	4409	06/17/2026	CRYSTAL LYNN FREEMAN	PD		6/30/2026			\$0.00
2026	11	4410	06/17/2026	BRANDEE NICOLE FROST	PD		6/30/2026			\$0.00
2026	11	4411	06/17/2026	TRINA DAWN GARDNER	PD		6/30/2026			\$0.00
2026	11	4412	06/17/2026	KAREN GAYLORD	PD		6/30/2026			\$0.00
2026	11	4413	06/17/2026	BENITA MARIE GILMORE	PD		6/30/2026			\$0.00
2026	11	4414	06/17/2026	CODY RAY GILMORE	PD		6/30/2026			\$0.00
2026	11	4415	06/17/2026	REBECCA J HANEY	PD		6/30/2026			\$0.00
2026	11	4416	06/17/2026	RYAN LEE HARRIS	PD		6/30/2026			\$0.00
2026	11	4417	06/17/2026	MICHELE RENEE HOFSCULTE-COLVI	PD		6/30/2026			\$0.00
2026	11	4418	06/17/2026	SARAH A HUTCHINSON	PD		6/30/2026			\$0.00
2026	11	4419	06/17/2026	SHELLY D INKS	PD		6/30/2026			\$0.00
2026	11	4420	06/17/2026	REBECCA RENEE JEFFREYS	PD		6/30/2026			\$0.00
2026	11	4421	06/17/2026	RICHELLE J JETER	PD		6/30/2026			\$0.00
2026	11	4422	06/17/2026	COREY ADAMS JOHNSON	PD		6/30/2026			\$0.00
2026	11	4423	06/17/2026	EMMA KATHRYN JOHNSON	PD		6/30/2026			\$0.00
2026	11	4424	06/17/2026	HOLLY LYNNE JOHNSON	PD		6/30/2026			\$0.00
2026	11	4425	06/17/2026	SHAUNA GAYLE JOHNSTON	PD		6/30/2026			\$0.00

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Year	Fund	No	Date	Vendor	Date Type	Date Registered	Clearing Date	Clearing No	Amount
2026	11	4426	06/17/2026	KRISTI G JONES	PD	6/30/2026			\$0.00
2026	11	4427	06/17/2026	LORI A JONES	PD	6/30/2026			\$0.00
2026	11	4428	06/17/2026	JESSICA N KAHL	PD	6/30/2026			\$0.00
2026	11	4429	06/17/2026	DUSTI KALLAM	PD	6/30/2026			\$0.00
2026	11	4430	06/17/2026	JOSELYN ANGELINA KLEPCZYK	PD	6/30/2026			\$0.00
2026	11	4431	06/17/2026	ELETHA L KOHLER	PD	6/30/2026			\$0.00
2026	11	4432	06/17/2026	LISA KUBALA-COLLIER	PD	6/30/2026			\$0.00
2026	11	4433	06/17/2026	SARAH ANNE LACY	PD	6/30/2026			\$0.00
2026	11	4434	06/17/2026	KRISTEN HOPE LITTLEFIELD	PD	6/30/2026			\$0.00
2026	11	4435	06/17/2026	ANGELA L LITRELL	PD	6/30/2026			\$0.00
2026	11	4436	06/17/2026	CATHY L LOESCH	PD	6/30/2026			\$0.00
2026	11	4437	06/17/2026	JORDYN PAIGE LOGUE	PD	6/30/2026			\$0.00
2026	11	4438	06/17/2026	KIMBERLY DAWN LOGUE	PD	6/30/2026			\$0.00
2026	11	4439	06/17/2026	HEATHER LYNN LOWTHER	PD	6/30/2026			\$0.00
2026	11	4440	06/17/2026	NICOLE O MADER	PD	6/30/2026			\$0.00
2026	11	4441	06/17/2026	JONATHAN P MATTHEWS	PD	6/30/2026			\$0.00
2026	11	4442	06/17/2026	TIMOTHY C MCCARTHY	PD	6/30/2026			\$0.00
2026	11	4443	06/17/2026	SKYLAR RENEE MCCORD	PD	6/30/2026			\$0.00
2026	11	4444	06/17/2026	KALA M MCELHANEY	PD	6/30/2026			\$0.00
2026	11	4445	06/17/2026	KELLI DIANNE MCELROY	PD	6/30/2026			\$0.00
2026	11	4446	06/17/2026	MELANIE ANNE MCCLAUGHLIN	PD	6/30/2026			\$0.00
2026	11	4447	06/17/2026	KATIE LYNN MOODY	PD	6/30/2026			\$0.00
2026	11	4448	06/17/2026	JESSICA MARIE MORGAN	PD	6/30/2026			\$0.00
2026	11	4449	06/17/2026	SHEILA D MORGAN	PD	6/30/2026			\$0.00
2026	11	4450	06/17/2026	MABLE LOUISE MURPHY	PD	6/30/2026			\$0.00
2026	11	4451	06/17/2026	KARA KRISTINE NANCE	PD	6/30/2026			\$0.00
2026	11	4452	06/17/2026	SAMUEL LOGAN NOBLE	PD	6/30/2026			\$0.00
2026	11	4453	06/17/2026	MICHELE R OSBURN	PD	6/30/2026			\$0.00
2026	11	4454	06/17/2026	KATHRYN M OUVerson	PD	6/30/2026			\$0.00
2026	11	4455	06/17/2026	MELANIE K PANCOAST	PD	6/30/2026			\$0.00
2026	11	4456	06/17/2026	HEATHER L PARKS	PD	6/30/2026			\$0.00
2026	11	4457	06/17/2026	TISHAUNA KAY PARRETT	PD	6/30/2026			\$0.00
2026	11	4458	06/17/2026	HAILEY RENEA PERKINS	PD	6/30/2026			\$0.00
2026	11	4459	06/17/2026	SARAI PERRITT	PD	6/30/2026			\$0.00
2026	11	4460	06/17/2026	ABBY LYNN PIHA	PD	6/30/2026			\$0.00
2026	11	4461	06/17/2026	KAYLA SHAYE POWELL	PD	6/30/2026			\$0.00
2026	11	4462	06/17/2026	HEATHER SUE POWERS	PD	6/30/2026			\$0.00
2026	11	4463	06/17/2026	CONSTANCE NIKKI PROCK	PD	6/30/2026			\$0.00
2026	11	4464	06/17/2026	DANIEL R PRUETT	PD	6/30/2026			\$0.00
2026	11	4465	06/17/2026	GEORGIA L RAMSEY	PD	6/30/2026			\$0.00
2026	11	4466	06/17/2026	LESLIE CHEYENNE RANDALL	PD	6/30/2026			\$0.00
2026	11	4467	06/17/2026	SHERI RAY	PD	6/30/2026			\$0.00
2026	11	4468	06/17/2026	KARI J RHODEN	PD	6/30/2026			\$0.00
2026	11	4469	06/17/2026	CODY LANE ROBINSON	PD	6/30/2026			\$0.00
2026	11	4470	06/17/2026	MADISON LOUISE ROBINSON	PD	6/30/2026			\$0.00
2026	11	4471	06/17/2026	TRACI L RUARK	PD	6/30/2026			\$0.00
2026	11	4472	06/17/2026	AMANDA L SALT	PD	6/30/2026			\$0.00
2026	11	4473	06/17/2026	SARAH NICOLE SAWYER	PD	6/30/2026			\$0.00
2026	11	4474	06/17/2026	KIMBERLY LEANN SEAGO	PD	6/30/2026			\$0.00
2026	11	4475	06/17/2026	SCARLETT M SELLMAYER	PD	6/30/2026			\$0.00
2026	11	4476	06/17/2026	MARIT LYNN SKJERSETH	PD	6/30/2026			\$0.00
2026	11	4477	06/17/2026	SHARON R SLINGER	PD	6/30/2026			\$0.00
2026	11	4478	06/17/2026	BRITNEY NICOLE SMITH	PD	6/30/2026			\$0.00

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Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2026	11	4479	06/17/2026	DAVID MICHAEL SMITH	PD		6/30/2026			\$0.00
2026	11	4480	06/17/2026	KENDYL L SNYDER	PD		6/30/2026			\$0.00
2026	11	4481	06/17/2026	BRITTANY NICOLE SPARKS	PD		6/30/2026			\$0.00
2026	11	4482	06/17/2026	STACI L STREATER	PD		6/30/2026			\$0.00
2026	11	4483	06/17/2026	BREE ANNA SWANT	PD		6/30/2026			\$0.00
2026	11	4484	06/17/2026	LINDSAY N TACKITT	PD		6/30/2026			\$0.00
2026	11	4485	06/17/2026	HALLIE RENEE TAMURA	PD		6/30/2026			\$0.00
2026	11	4486	06/17/2026	LEAH CASSANDRA TAYLOR	PD		6/30/2026			\$0.00
2026	11	4487	06/17/2026	ROCHELLE LEE THOMAS	PD		6/30/2026			\$0.00
2026	11	4488	06/17/2026	BROOKE E TREADWELL	PD		6/30/2026			\$0.00
2026	11	4489	06/17/2026	WADE W VANPELT	PD		6/30/2026			\$0.00
2026	11	4490	06/17/2026	KIMBERLY MARIE WALKER	PD		6/30/2026			\$0.00
2026	11	4491	06/17/2026	NICOLE RENEE WALLS	PD		6/30/2026			\$0.00
2026	11	4492	06/17/2026	ELESHA L WARDEN	PD		6/30/2026			\$0.00
2026	11	4493	06/17/2026	CLIFTON WADE WARFORD	PD		6/30/2026			\$0.00
2026	11	4494	06/17/2026	TAWNDA MARIE WARFORD	PD		6/30/2026			\$0.00
2026	11	4495	06/17/2026	JESSICA MARIE WASHINGTON	PD		6/30/2026			\$0.00
2026	11	4496	06/17/2026	LINDSEY RAE WEEKS	PD		6/30/2026			\$0.00
2026	11	4497	06/17/2026	CARRY WELLS	PD		6/30/2026			\$0.00
2026	11	4498	06/17/2026	MONICA I WELLS	PD		6/30/2026			\$0.00
2026	11	4499	06/17/2026	TAMARA NICOLE WEST	PD		6/30/2026			\$0.00
2026	11	4500	06/17/2026	CATHERINE ELIZABETH WHEELER	PD		6/30/2026			\$0.00
2026	11	4501	06/17/2026	JENNIFER LEE WHITE	PD		6/30/2026			\$0.00
2026	11	4502	06/17/2026	KIMBERLY OMEGA WHITESIDE	PD		6/30/2026			\$0.00
2026	11	4503	06/17/2026	LORI L WICKHAM	PD		6/30/2026			\$0.00
2026	11	4504	06/17/2026	ERIN ELIZABETH WINGO	PD		6/30/2026			\$0.00
2026	11	4505	06/17/2026	SANDRA LAUREN WOOD	PD		6/30/2026			\$0.00
2026	11	4506	06/17/2026	CATHERINE BLAIR WORKMAN	PD		6/30/2026			\$0.00
2026	11	4507	06/17/2026	CRYSTAL TODD WRIGHT	PD		6/30/2026			\$0.00
2026	11	4508	06/17/2026	JOY S YOUNG	PD		6/30/2026			\$0.00
2026	11	4509	06/17/2026	JESSICA L ZACHARIAE	PD		6/30/2026			\$0.00
2026	11	4510	06/18/2026	SPARK SERVICES			6/30/2026	6/30/2026	12	\$583.00
2026	11	4511	06/18/2026	OKLA SCHOOL ADVISORY COUN			6/30/2026			\$350.00
2026	11	4512	06/18/2026	OKLAHOMA NATURAL GAS			6/30/2026	6/30/2026	12	\$1,276.97
2026	11	4513	06/18/2026	JOSTENS INC			6/30/2026	6/30/2026	12	\$867.87
2026	11	4514	06/18/2026	MATHESON TRI-GAS INC - NIPPON SA			6/30/2026	6/30/2026	12	\$328.95
2026	11	4515	06/18/2026	CONSTELLATION NEWENERGY			6/30/2026	6/30/2026	12	\$2,024.88
2026	11	4516	06/15/2026	ELECTRONIC TAX DEPOSIT	R		6/30/2026	6/30/2026	12	\$0.00
2026	11	4517	06/15/2026	RCB BANK	R		6/30/2026	6/30/2026	12	\$10,012.79
2026	11	4518	06/15/2026	EMMA JEWEL PETERS	PN		6/30/2026			\$92.35
2026	11	4519	06/15/2026	ELECTRONIC TAX DEPOSIT	R		6/30/2026	6/30/2026	12	\$0.00
2026	11	4520	06/15/2026	RCB BANK	R		6/30/2026	6/30/2026	12	\$13,233.66
2026	11	4521	06/15/2026	DENNIS RAY ROBBINS	PN		6/30/2026	6/30/2026	12	\$914.26
2026	11	4522	06/26/2026	ELECTRONIC TAX DEPOSIT	R		6/30/2026	6/30/2026	12	\$11,300.61
2026	11	4523	06/26/2026	RCB BANK	R		6/30/2026	6/30/2026	12	\$36,973.32
2026	11	4524	06/26/2026	TEACHERS RETIREMENT SYSTEM	R		6/30/2026			\$3,195.42
2026	11	4525	06/26/2026	TEACHER RETIREMENT	R		6/30/2026			\$1,910.95
2026	11	4526	06/26/2026	STATE ELECTRONIC TAX DEPOSIT	R		6/30/2026	6/30/2026	12	\$1,718.00
2026	11	4527	06/26/2026	GRAYSON NOBLE ADKINS	PN		6/30/2026	6/30/2026	12	\$1,477.97
2026	11	4528	06/26/2026	SARAH A AUSTIN	PD		6/30/2026			\$0.00
2026	11	4529	06/26/2026	ANGELA R BADEN	PD		6/30/2026			\$0.00
2026	11	4530	06/26/2026	BRIAN M BARNES	PD		6/30/2026			\$0.00
2026	11	4531	06/26/2026	STEPHANIE G BARNES	PD		6/30/2026			\$0.00

Oologah-Talala Public Schools

Payment Register

Options: Year: 2025-2026, Fund Account: GEN FUND-FOR OP-11, Date Range: 6/1/2026 - 6/30/2026, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2026	11	4532	06/26/2026	DAVID ALVIN BEDFORD	PD		6/30/2026			\$0.00
2026	11	4533	06/26/2026	SARA T BRANCHCOMB	PD		6/30/2026			\$0.00
2026	11	4534	06/26/2026	KIMBER ROSE BREWSTER	PD		6/30/2026			\$0.00
2026	11	4535	06/26/2026	WADE ALLEN BRIGHT	PD		6/30/2026			\$0.00
2026	11	4536	06/26/2026	TIFFANY MARIE BRISTOL	PD		6/30/2026			\$0.00
2026	11	4537	06/26/2026	HADLEY CALICO	PD		6/30/2026			\$0.00
2026	11	4538	06/26/2026	MICAH YOHAN CHANG	PD		6/30/2026			\$0.00
2026	11	4539	06/26/2026	JAMES J CLUCK	PD		6/30/2026			\$0.00
2026	11	4540	06/26/2026	LAILA E DEFFENBAUGH	PD		6/30/2026			\$0.00
2026	11	4541	06/26/2026	LAYLE J DEVILBISS	PD		6/30/2026			\$0.00
2026	11	4542	06/26/2026	STEVEN D DYER	PD		6/30/2026			\$0.00
2026	11	4543	06/26/2026	CAL EDWARD EASTERWOOD	PD		6/30/2026			\$0.00
2026	11	4544	06/26/2026	CALE RYAN FISHER	PD		6/30/2026			\$0.00
2026	11	4545	06/26/2026	KARSON WILLIAM FREEMAN	PD		6/30/2026			\$0.00
2026	11	4546	06/26/2026	CARSON JAMES GIERTZ	PD		6/30/2026			\$0.00
2026	11	4547	06/26/2026	CODY RAY GILMORE	PD		6/30/2026			\$0.00
2026	11	4548	06/26/2026	CHANDRA LEVAUN GUTHRIE	PD		6/30/2026			\$0.00
2026	11	4549	06/26/2026	RICHELLE J JETER	PD		6/30/2026			\$0.00
2026	11	4550	06/26/2026	COREY ADAMS JOHNSON	PD		6/30/2026			\$0.00
2026	11	4551	06/26/2026	ELETHA L KOHLER	PD		6/30/2026			\$0.00
2026	11	4552	06/26/2026	SKYLAR RENEE MCCORD	PD		6/30/2026			\$0.00
2026	11	4553	06/26/2026	KALA M MCELHANEY	PD		6/30/2026			\$0.00
2026	11	4554	06/26/2026	KARA KRISTINE NANCE	PD		6/30/2026			\$0.00
2026	11	4555	06/26/2026	CHARLES THOMAS NEWTON	PD		6/30/2026			\$0.00
2026	11	4556	06/26/2026	SAMUEL LOGAN NOBLE	PD		6/30/2026			\$0.00
2026	11	4557	06/26/2026	MIA GRACE PENDLETON	PD		6/30/2026			\$0.00
2026	11	4558	06/26/2026	RAINY GRACE REINERT	PD		6/30/2026			\$0.00
2026	11	4559	06/26/2026	CODY LANE ROBINSON	PD		6/30/2026			\$0.00
2026	11	4560	06/26/2026	CADE WESTIN SCHICK	PD		6/30/2026			\$0.00
2026	11	4561	06/26/2026	BRETT STEPHEN WIGGINTON	PD		6/30/2026			\$0.00
2026	11	4562	06/26/2026	ELECTRONIC TAX DEPOSIT	R		6/30/2026	6/30/2026	12	\$42,771.64
2026	11	4563	06/26/2026	RCB BANK	R		6/30/2026	6/30/2026	12	\$81,799.76
2026	11	4564	06/26/2026	STATE ELECTRONIC TAX DEPOSIT	R		6/30/2026	6/30/2026	12	\$5,416.00
2026	11	4565	06/26/2026	VICTORIA L BAKER	PD		6/30/2026			\$0.00
2026	11	4566	06/26/2026	REBECCA L BUCHFINK	PD		6/30/2026			\$0.00
2026	11	4567	06/26/2026	JENNIFER J DENSLOW	PD		6/30/2026			\$0.00
2026	11	4568	06/26/2026	LOREL EDENS	PD		6/30/2026			\$0.00
2026	11	4569	06/26/2026	TRINA DAWN GARDNER	PD		6/30/2026			\$0.00
2026	11	4570	06/26/2026	MICHELE RENEE HOFSCHULTE-COLVI	PD		6/30/2026			\$0.00
2026	11	4571	06/26/2026	SHAUNA GAYLE JOHNSTON	PD		6/30/2026			\$0.00
2026	11	4572	06/26/2026	KRISTI G JONES	PD		6/30/2026			\$0.00
2026	11	4573	06/26/2026	ELETHA L KOHLER	PD		6/30/2026			\$0.00
2026	11	4574	06/26/2026	CINDY L LOVELACE	PD		6/30/2026			\$0.00
2026	11	4575	06/26/2026	MABLE LOUISE MURPHY	PD		6/30/2026			\$0.00
2026	11	4576	06/26/2026	KARI J RHODEN	PD		6/30/2026			\$0.00
2026	11	4577	06/26/2026	KADIE J SMITH	PD		6/30/2026			\$0.00
2026	11	4578	06/26/2026	LINDSAY N TACKITT	PD		6/30/2026			\$0.00
2026	11	4579	06/26/2026	HALLIE RENEE TAMURA	PD		6/30/2026			\$0.00
2026	11	4580	06/26/2026	ELECTRONIC TAX DEPOSIT	R		6/30/2026	6/30/2026	12	\$355.96
2026	11	4581	06/26/2026	STATE ELECTRONIC TAX DEPOSIT	R		6/30/2026	6/30/2026	12	\$18.00
2026	11	4582	06/26/2026	REBECCA L BUCHFINK	PN		6/30/2026			\$369.40
2026	11	4583	06/26/2026	MICHELE R OSBURN	PN		6/30/2026	6/30/2026	12	\$354.24
2026	11	4584	06/26/2026	GEORGIA L RAMSEY	PN		6/30/2026			\$303.40

Oologah-Talala Public Schools

Payment Register

Options: Year: 2025-2026, Fund Account: BUILDING FUND-21, Date Range: 6/1/2026 - 6/30/2026, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2026	21	532	06/03/2026	SHERWIN WILLIAMS			6/30/2026	6/30/2026	12	\$446.61
2026	21	533	06/03/2026	LOWE'S HOME CENTER INC			6/30/2026	6/30/2026	12	\$692.04
2026	21	534	06/03/2026	CINTAS CORP			6/30/2026	6/30/2026	12	\$623.00
2026	21	535	06/15/2026	AMERICAN FIDELITY ASSURANCE CO	R		6/30/2026	6/30/2026	12	\$821.57
2026	21	536	06/15/2026	ELECTRONIC TAX DEPOSIT	R		6/30/2026	6/30/2026	12	\$6,708.03
2026	21	537	06/15/2026	OEGI	R		6/30/2026	6/30/2026	12	\$13.86
2026	21	538	06/15/2026	OEGI	R		6/30/2026	6/30/2026	12	\$4,030.66
2026	21	539	06/15/2026	RCB BANK	R		6/30/2026	6/30/2026	12	\$26,888.04
2026	21	540	06/15/2026	TEACHERS RETIREMENT SYSTEM	R		6/30/2026			\$3,460.39
2026	21	541	06/15/2026	TEACHER RETIREMENT	R		6/30/2026			\$2,259.46
2026	21	542	06/15/2026	STATE ELECTRONIC TAX DEPOSIT	R		6/30/2026	6/30/2026	12	\$853.00
2026	21	543	06/15/2026	TEXAS LIFE INSURANCE	R		6/30/2026			\$268.78
2026	21	544	06/15/2026	JOHN W DERAMO Jr	PD		6/30/2026			\$0.00
2026	21	545	06/15/2026	LENI MARTINEZ DONOVAN	PD		6/30/2026			\$0.00
2026	21	546	06/15/2026	KEITH LEE FROST	PD		6/30/2026			\$0.00
2026	21	547	06/15/2026	ROBERTA K GAY	PD		6/30/2026			\$0.00
2026	21	548	06/15/2026	DEBRA A HERMAN	PD		6/30/2026			\$0.00
2026	21	549	06/15/2026	RICHARD W MILLER	PD		6/30/2026			\$0.00
2026	21	550	06/15/2026	MATTHEW DAVID ROBISON	PD		6/30/2026			\$0.00
2026	21	551	06/15/2026	MATT W SCHLOTFELT	PD		6/30/2026			\$0.00
2026	21	552	06/15/2026	DWIGHT DOUGLAS TACKITT	PD		6/30/2026			\$0.00
2026	21	553	06/15/2026	NICHOLAS ANDREW VILLALOBOS	PD		6/30/2026			\$0.00
2026	21	554	06/15/2026	JAMES E WILLIAMS	PD		6/30/2026			\$0.00
2026	21	555	06/15/2026	ELECTRONIC TAX DEPOSIT	R		6/30/2026	6/30/2026	12	\$752.70
2026	21	556	06/15/2026	RCB BANK	R		6/30/2026	6/30/2026	12	\$4,428.80
2026	21	557	06/15/2026	TEACHERS RETIREMENT SYSTEM	R		6/30/2026			\$249.69
2026	21	558	06/15/2026	TEACHER RETIREMENT	R		6/30/2026			\$184.00
2026	21	559	06/15/2026	STATE ELECTRONIC TAX DEPOSIT	R		6/30/2026	6/30/2026	12	\$44.00
2026	21	560	06/15/2026	VICTORIA L BAKER	PD		6/30/2026			\$0.00
2026	21	561	06/15/2026	BRIAN M BARNES	PD		6/30/2026			\$0.00
2026	21	562	06/15/2026	AMBER D BRANSON	PD		6/30/2026			\$0.00
2026	21	563	06/15/2026	LISA MARIA BRIGHT	PD		6/30/2026			\$0.00
2026	21	564	06/15/2026	JOHN W DERAMO Jr	PD		6/30/2026			\$0.00
2026	21	565	06/15/2026	DEANNA JO KATON	PD		6/30/2026			\$0.00
2026	21	566	06/15/2026	ELI JACOB URIBE LOPEZ	PD		6/30/2026			\$0.00
2026	21	567	06/15/2026	DANIELLE NICOLE MURPHY	PD		6/30/2026			\$0.00
2026	21	568	06/15/2026	HEATHER SUE POWERS	PD		6/30/2026			\$0.00
2026	21	569	06/15/2026	ROCHELLE LEE THOMAS	PD		6/30/2026			\$0.00
2026	21	570	06/15/2026	KENDRA LOUISE WAKE	PD		6/30/2026			\$0.00
2026	21	571	06/15/2026	AT&T MOBILITY			6/30/2026	6/30/2026	12	\$34.67
2026	21	572	06/15/2026	FIRETROL PROTECTION SYSTEMS INC			6/30/2026	6/30/2026	12	\$1,477.64
2026	21	573	06/15/2026	JPMORGAN CHASE BANK, N.A.			6/30/2026	6/30/2026	12	\$2,438.55
2026	21	574	06/26/2026	ELECTRONIC TAX DEPOSIT	R		6/30/2026	6/30/2026	12	\$2,687.09
2026	21	575	06/26/2026	RCB BANK	R		6/30/2026	6/30/2026	12	\$14,685.74
2026	21	576	06/26/2026	TEACHERS RETIREMENT SYSTEM	R		6/30/2026			\$570.51
2026	21	577	06/26/2026	TEACHER RETIREMENT	R		6/30/2026			\$420.38
2026	21	578	06/26/2026	STATE ELECTRONIC TAX DEPOSIT	R		6/30/2026	6/30/2026	12	\$225.00
2026	21	579	06/26/2026	CAMDEN NOAH BRACKETT	PD		6/30/2026			\$0.00
2026	21	580	06/26/2026	SAMANTHA D BRIGGS	PD		6/30/2026			\$0.00
2026	21	581	06/26/2026	LISA MARIA BRIGHT	PD		6/30/2026			\$0.00
2026	21	582	06/26/2026	DEVON LUCKY DONOVAN	PD		6/30/2026			\$0.00
2026	21	583	06/26/2026	SPENCER WAYNE HARROLD	PD		6/30/2026			\$0.00
2026	21	584	06/26/2026	ELI JACOB URIBE LOPEZ	PD		6/30/2026			\$0.00

Oologah-Talala Public Schools**Payment Register****Options:** Year: 2025-2026, Fund Account: BOND FUND 2025 - 36, Date Range: 6/1/2026 - 6/30/2026, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2026	36	10	06/15/2026	BSN SPORTS LLC			6/30/2026	6/30/2026	12	\$7,846.32
2026	36	11	06/18/2026	AAB ENGINEERING LLC			6/30/2026	6/30/2026	12	\$22,275.00
2026	36	12	06/26/2026	SWEETWATER MUSIC			6/30/2026			\$4,521.98
							Non-Payroll Total:			\$34,643.30
							Payroll Total:			\$0.00
							Balance Forward:			\$700,094.38
							Total:			\$734,737.68

Payment Register

Options: Year: 2025-2026, Fund Account: Sinking-41, Date Range: 6/1/2026 - 6/30/2026, Print Payroll Payments: True, Print Details: False

Year	Fund	No	Date	Vendor	Type	Date Voided	Date Registered	Clearing Date	Clearing No	Amount
2026	41	6	06/15/2026	UMB BANK			6/30/2026	6/30/2026	12	\$1,393,420.00
2026	41	7	06/15/2026	UMB BANK			6/30/2026	6/30/2026	12	\$52,725.00
							Non-Payroll Total:			\$1,446,145.00
							Payroll Total:			\$0.00
							Balance Forward:			\$1,928,298.75
							Total:			\$3,374,443.75

Expenditure Analysis

Options: Year: 2025-2026, Date Range: 6/1/2026 - 6/30/2026, Paid Options: Only Print Paid Items

PO/JE	Date	Pay No	Date	Vendor	PO Description	Paid
2025-2026						
61 ACTIVITY FUND						
5	07/01/2025	775	06/09/2026	60245-AT&T MOBILITY	Hot Spot	41.73
132	08/15/2025	799	06/30/2026	60240-JPMORGAN CHASE BANK, N.A.	BREAK ROOM SUPPLIES	54.02
689	11/12/2025	761	06/01/2026	10676-THE MUSIC STORE INC	Band Supplies & Repairs	155.00
775	12/08/2025	792	06/22/2026	10395-NEVCO SPORTS LLC	Scoreboard panel buttons	232.86
826	12/17/2025	786	06/17/2026	60492-GAME CHANGING IMAGE	Banners and Signs	400.00
1200	02/25/2026	777	06/09/2026	29645-MID AMERICA FARM & RANCH	Supplies	52.99
1345	03/31/2026	763	06/01/2026	12578-OFFICE DEPOT	Office Supplies/Teacher Supplies	71.85
1433	04/06/2026	754	06/01/2026	60560-GREATER TULSA OFFICIALS ASSOCIATION	2026 Varsity Football Assigning Fee	50.00
1443	04/16/2026	768	06/04/2026	19664-AMAZON.COM	OTPS FOUNDATION GRANT AWARDED TO MRS. MCLAUGHLIN	240.83
1526	04/29/2026	769	06/04/2026	60630-BOB HOFFMAN BASKETBALL	Boys Basketball Team Camp UCO	100.00
1526	04/29/2026	790	06/18/2026	60630-BOB HOFFMAN BASKETBALL	Boys Basketball Team Camp UCO	265.00
1535	04/30/2026	753	06/01/2026	60476-BACKGROUND INVESTIGATION BUREAU LLC	VOLUNTEER BACKGROUND CHECKS	20.00
1553	05/01/2026	799	06/30/2026	60240-JPMORGAN CHASE BANK, N.A.	OIAAA Fees	110.00
1571	05/06/2026	785	06/17/2026	20229-BSN SPORTS LLC	High School Basketball practice gear	3,286.00
1578	05/07/2026	766	06/01/2026	10732-VARSITY SPIRIT FASHIONS	Cheer uniforms-tops, sleeves, and skirts	1,538.15
1592	05/07/2026	779	06/09/2026	60468-DERICK OTT	Boys basketball Summer League in Nowata 6/10,17,24	325.00
1599	05/08/2026	759	06/01/2026	29630-MEOBDA C/O MATT YOUNG	Entry Fees 2026	1,280.00
1609	05/14/2026	776	06/09/2026	60240-JPMORGAN CHASE BANK, N.A.	Soccer State Charter Bus Insurance	899.51
1628	05/18/2026	778	06/09/2026	60189-OKLAHOMA COACHES ASSOCIATION	Girls Wrestling Spirit Page	150.00
1630	05/14/2026	785	06/17/2026	20229-BSN SPORTS LLC	Gatorade Package	650.00
1635	05/19/2026	771	06/04/2026	60550-DUSTIN B HINDS	2026 Summer Cheer Camp	2,400.00
1636	05/19/2026	789	06/17/2026	60464-MTM RECOGNITION CORP	state championship plaque and medals	115.30
1640	05/20/2026	772	06/04/2026	70112-INTEGRATED REGISTER SYSTEMS, INC	Credit Card Transaction Fees	20.44
1643	05/20/2026	799	06/30/2026	60240-JPMORGAN CHASE BANK, N.A.	Travel Expenses for NSDA Nationals	546.76
1658	05/26/2026	795	06/23/2026	33106-OKLAHOMA STATE UNIVERSITY CRSTL	Math conference 6/18/2026	220.00
1659	05/26/2026	752	06/01/2026	86749-SARAH A AUSTIN	25/26 mileage reimbursement	247.75
1661	05/27/2026	750	06/01/2026	60635-JOSEPH R MCCLURE	HS Girls Basketball Team Camp	350.00
1662	05/27/2026	770	06/04/2026	60636-KENI JO BURNS	JH Girls Basketball Team Camp	300.00
1663	05/27/2026	774	06/08/2026	60637-ADAM KLUCEVSEK	HS Girls Basketball Team Camp	550.00
1664	05/27/2026	791	06/18/2026	60638-KIP BOUGH	HS Girls Basketball Team Camp	500.00
1665	05/26/2026	794	06/23/2026	20229-BSN SPORTS LLC	Football Uniform Reconditioning	359.00
1666	05/26/2026	781	06/09/2026	60632-SHARP DESIGN CO LLC	Sponsor Ship Signs	100.00
1667	05/26/2026	767	06/03/2026	78198-HERITAGE HILLS	Golf Course Fee	4,840.00
1668	05/21/2026	776	06/09/2026	60240-JPMORGAN CHASE BANK, N.A.	NHSSCA Membership	100.00
1669	05/19/2026	765	06/01/2026	10465-OSSAA	Girls Golf State Fees	198.00
1670	05/26/2026	787	06/17/2026	60173-MIDWEST TEAM SPORTING GOODS	All state jacket	236.38
1671	05/26/2026	756	06/01/2026	60550-DUSTIN B HINDS	OMS cheer camp	2,220.00
1675	05/21/2026	762	06/01/2026	20902-RICHARD NEWHART	Custom Marching Music - Fall 26	2,500.00
1676	05/21/2026	776	06/09/2026	60240-JPMORGAN CHASE BANK, N.A.	Golf Tournament Meal and Snacks	833.31
1677	05/20/2026	773	06/04/2026	60633-LICKING SUMMER CAMPS	HS Team Camp	495.00
1678	05/18/2026	757	06/01/2026	10341-HOUSE OF TROPHIES	Awards	504.90
1679	05/27/2026	755	06/01/2026	70159-BRANDIE HINDS	May Gate Worker	134.56
1680	05/27/2026	758	06/01/2026	60291-GREGORY MCELROY	May Sports Announcer	130.56
1681	05/21/2026	751	06/01/2026	20814-ACT INSTITUTIONAL SERVICES	Spring 2026 ACT District Testing	42.00

Expenditure Analysis

Options: Year: 2025-2026, Date Range: 6/1/2026 - 6/30/2026, Paid Options: Only Print Paid Items

PO/JE	Date	Pay No	Date	Vendor	PO Description	Paid
2025-2026						
61 ACTIVITY FUND						
1682	05/28/2026	764	06/01/2026	11193-OOLOGAH-TALALA SCHOOLS	REIMBURSE GENERAL FUND	255.65
1683	05/28/2026	764	06/01/2026	11193-OOLOGAH-TALALA SCHOOLS	REIMBURSE GENERAL FUND	1,197.98
1684	05/28/2026	764	06/01/2026	11193-OOLOGAH-TALALA SCHOOLS	REIMBURSE GENERAL FUND	9,720.00
1685	05/29/2026	776	06/09/2026	60240-JPMORGAN CHASE BANK, N.A.	EOY LUNCH FOR OFFICE 5/29/26	74.83
1686	05/29/2026	776	06/09/2026	60240-JPMORGAN CHASE BANK, N.A.	CHARTER BUS INSURANCE 6/1 DALLAS	766.65
1687	05/29/2026	760	06/01/2026	60622-MIAMI LITTLE THEATRE	costume rental for Wizard of Oz musical	960.00
1688	06/01/2026	776	06/09/2026	60240-JPMORGAN CHASE BANK, N.A.	Hotel for Mr. Jackson	192.26
1689	05/29/2026	776	06/09/2026	60240-JPMORGAN CHASE BANK, N.A.	Officer Retreat Lodging	1,795.06
1690	06/01/2026	799	06/30/2026	60240-JPMORGAN CHASE BANK, N.A.	TSF Nominations	1,730.00
1691	06/01/2026	782	06/09/2026	19664-AMAZON.COM	Office Supplies	293.47
1692	06/03/2026	799	06/30/2026	60240-JPMORGAN CHASE BANK, N.A.	Meal money for team at Cheer Camp for 3 days	319.91
1693	06/03/2026	780	06/09/2026	70141-RACK PERFORMANCE	Strength and Conditioning Program	1,750.00
1694	06/03/2026	799	06/30/2026	60240-JPMORGAN CHASE BANK, N.A.	Basketball Team Meal	546.38
1695	06/01/2026	783	06/09/2026	60240-JPMORGAN CHASE BANK, N.A.	VRBO for team camp	2,627.36
1696	06/04/2026	799	06/30/2026	60240-JPMORGAN CHASE BANK, N.A.	FOOD/SUPPLIES DISTRICT ADMIN MEETING 6/10-11	637.11
1697	06/04/2026	784	06/15/2026	60550-DUSTIN B HINDS	Tumbling & Stunt Clinic	1,530.00
1698	06/10/2026	799	06/30/2026	60240-JPMORGAN CHASE BANK, N.A.	Coaches Clinic Registration	1,920.00
1699	06/10/2026	793	06/22/2026	60576-NEXT LEVEL GRAFIX	cheer signs for school spirit	45.00
1700	06/17/2026	788	06/17/2026	86655-LESLIE NICOLE MOFFETT	MILEAGE REIMBURSEMENT	26.82
1701	06/17/2026	799	06/30/2026	60240-JPMORGAN CHASE BANK, N.A.	SUMMER STAFF LUNCH APPRECIATION 6/18	173.28
1702	06/18/2026	801	06/30/2026	60476-BACKGROUND INVESTIGATION BUREAU LLC	VOLUNTEER BACKGROUND CHECKS	20.00
1703	06/25/2026	796	06/25/2026	29594-SAM'S CLUB DIRECT	PERSONAL PURCHASE SAMS MISTAKE	23.56
1704	06/29/2026	797	06/29/2026	87268-KENDA JO JONES	Spring 2026 Mileage Reimbursement	272.24
1705	06/29/2026	798	06/29/2026	11193-OOLOGAH-TALALA SCHOOLS	REIMBURSE GENERAL FUND	15,625.09
1706	06/30/2026	800	06/30/2026	11193-OOLOGAH-TALALA SCHOOLS	REIMBURSE GENERAL FUND	540.00
Total 61 ACTIVITY FUND:						\$70,909.55
Total 2025-2026:						\$70,909.55
Report Total:						\$70,909.55

Oologah-Talala Public Schools

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 6/1/2026 - 6/30/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
804 SUMMER SWIM	\$9,720.00	\$4,140.00	\$0.00	\$13,860.00	\$0.00	\$0.00	\$0.00
819 ATHLETICS	\$160,329.63	\$12,984.89	\$5,000.00	\$26,029.57	\$152,284.95	\$0.00	\$152,284.95
820 SPORTS CAMPS	\$13,251.37	\$11,720.00	\$0.00	\$12,025.09	\$12,946.28	\$0.00	\$12,946.28
901 LOWER ELEMENTARY MISC	\$13,068.20	\$0.00	\$0.00	\$383.06	\$12,685.14	\$0.00	\$12,685.14
902 LOWER ELEM ADULT POP	\$499.11	\$0.00	\$25.25	\$0.00	\$524.36	\$0.00	\$524.36
903 LOWER ELEMENTARY LIBRARY	\$4,218.53	\$0.00	\$0.00	\$0.00	\$4,218.53	\$0.00	\$4,218.53
906 UPPER ELEMENTARY MISC	\$4,664.15	\$0.00	\$0.00	\$467.75	\$4,196.40	\$0.00	\$4,196.40
907 UPPER ELEM ADULT POP	\$450.49	\$0.00	\$229.38	\$0.00	\$679.87	\$0.00	\$679.87
909 LIFE SKILLS CLASS	\$11,114.39	\$0.00	\$0.00	\$0.00	\$11,114.39	\$0.00	\$11,114.39
910 UPPER ELEM LIBRARY	\$7,566.50	\$0.00	\$0.00	\$85.38	\$7,481.12	\$0.00	\$7,481.12
911 MIDDLE SCHOOL MISC	\$8,194.32	\$0.00	\$761.36	\$71.85	\$8,883.83	\$0.00	\$8,883.83
913 MIDDLE SCHOOL LIBRARY	\$1,880.29	\$0.00	\$0.00	\$0.00	\$1,880.29	\$0.00	\$1,880.29
915 MIDDLE SCHOOL STUDENT COUNCIL	\$5,504.79	\$0.00	\$0.00	\$0.00	\$5,504.79	\$0.00	\$5,504.79
917 MS NJHS	\$188.81	\$50.00	\$0.00	\$0.00	\$238.81	\$0.00	\$238.81
918 7TH, 8TH, 9TH CHEERLEADERS	\$8,614.18	\$2,370.00	\$0.00	\$5,333.15	\$5,651.03	\$0.00	\$5,651.03
920 MIDDLE SCHOOL SCIENCE	\$29.23	\$0.00	\$0.00	\$0.00	\$29.23	\$0.00	\$29.23
922 MS HS ROBOTICS	\$194.68	\$0.00	\$0.00	\$0.00	\$194.68	\$0.00	\$194.68
923 TECHNOLOGY STUD. ASS'N (TSA)	\$1,509.83	\$0.00	\$0.00	\$0.00	\$1,509.83	\$0.00	\$1,509.83
925 HIGH SCHOOL MISC	\$23,295.43	\$0.00	\$897.20	\$0.00	\$24,192.63	\$0.00	\$24,192.63
927 HS YEARBOOK	\$9,441.08	\$0.00	\$0.00	\$20.44	\$9,420.64	\$0.00	\$9,420.64
928 HIGH SCHOOL DONATIONS	\$0.00	\$7,500.00	(\$7,500.00)	\$0.00	\$0.00	\$0.00	\$0.00
929 HIGH SCHOOL BAND	\$7,709.86	\$350.00	\$0.00	\$3,935.00	\$4,124.86	\$0.00	\$4,124.86
931 HIGH SCHOOL ART	\$103.02	\$0.00	\$0.00	\$0.00	\$103.02	\$0.00	\$103.02
932 F.C.A.	\$535.96	\$0.00	\$0.00	\$0.00	\$535.96	\$0.00	\$535.96
933 F.F.A.	\$29,027.04	\$1,900.65	\$0.00	\$5,041.86	\$25,885.83	\$0.00	\$25,885.83
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	\$3,170.88	\$0.00	\$0.00	\$0.00	\$3,170.88	\$0.00	\$3,170.88
940 HIGH SCHOOL PROM	\$25,076.20	\$0.00	\$0.00	\$0.00	\$25,076.20	\$0.00	\$25,076.20
941 FCCLA	\$12,316.27	\$0.00	\$0.00	\$0.00	\$12,316.27	\$0.00	\$12,316.27
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	\$1,608.45	\$0.00	\$0.00	\$0.00	\$1,608.45	\$0.00	\$1,608.45
944 HIGH SCHOOL COUNSELOR	\$515.76	\$0.00	\$0.00	\$42.00	\$473.76	\$0.00	\$473.76
945 SPANISH CLUB	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
946 HIGH SCHOOL SPEECH	\$3,049.46	\$0.00	\$2,500.00	\$546.76	\$5,002.70	\$0.00	\$5,002.70
947 VOCAL MUSIC	\$7,796.27	\$0.00	\$0.00	\$2,112.85	\$5,683.42	\$0.00	\$5,683.42
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	\$1,076.24	\$0.00	\$0.00	\$0.00	\$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	\$8,453.14	\$2,957.64	(\$1,913.19)	\$900.77	\$8,596.82	\$0.00	\$8,596.82
961 SCHOOL NURSE MISC	\$603.75	\$0.00	\$0.00	\$0.00	\$603.75	\$0.00	\$603.75
962 UE SPECIAL TEAMS	\$2,351.82	\$0.00	\$0.00	\$0.00	\$2,351.82	\$0.00	\$2,351.82
963 TECHNOLOGY	\$5,227.35	\$0.00	\$0.00	\$54.02	\$5,173.33	\$0.00	\$5,173.33
Total	\$404,652.84	\$43,973.18	\$0.00	\$70,909.55	\$377,716.47	\$0.00	\$377,716.47

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 DENSLOW
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

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Date	PO# or dep#	Description	Deposit	Withdrawal	Balance	paid	
3/12/2026	2026-61-1294	AMAZON #1294		\$226.70	\$14,475.14		FOUNDATION GRANT ABBY PIHA
3/12/2026	2026-61-1295	JPMORGAN #1295		\$1,275.00	\$13,200.14		FOUNDATION GRANT SARAI PERRITT
3/26/2026	DEPOSIT #27	GREEN COUNTRY/PEPSI COMM	\$2,531.83		\$15,731.97		GREEN COUNTRY/PEPSI COMMISSION
3/26/2026	TRANS TO HS	GREEN COUNTRY COMM		\$1,048.00	\$14,683.97		GREEN COUNTRY COMM
3/26/2026	TRANS TO MS	GREEN COUNTRY COMM		\$563.40	\$14,120.57		GREEN COUNTRY COMM
3/26/2026	TRANS TO UE	GREEN COUNTRY COMM		\$156.71	\$13,963.86		GREEN COUNTRY COMM
3/26/2026	TRANS TO LE	GREEN COUNTRY COMM		\$24.32	\$13,939.54		GREEN COUNTRY COMM
3/26/2026	TRANS TO HS	PEPSI COMM		\$679.87	\$13,259.67		PEPSI COMM
3/26/2026	TRANS TO LE	PEPSI COMM		\$59.53	\$13,200.14		PEPSI COMM
3/30/2029	DIRECT DEPOSIT	PHILLIPS 66 DONATION	\$4,351.05		\$17,551.19		PHILLIPS 66 STANDEFORD, JORDAN, JOHNSTC
3/30/2026	TRANS TO 819/805	PHILLIPS 66 DONATION		\$291.30	\$17,259.89		BASEBALL
3/30/2026	TRANS TO 819/806	PHILLIPS 66 DONATION		\$582.60	\$16,677.29		GIRLS WRESTLING
3/30/2026	TRANS TO 933	PHILLIPS 66 DONATION		\$1,942.00	\$14,735.29		FFA
3/30/2026	TRANS TO 819/807	PHILLIPS 66 DONATION		\$339.85	\$14,395.44		BOYS WRESTLING
3/30/2026	TRANS TO UE	PHILLIPS 66 DONATION		\$1,195.30	\$13,200.14		UPPER ELEM
3/31/2026	DEPOSIT	NOW ACCT INTEREST MARCH	\$284.09		\$13,484.23		
3/24/2026	2026-61-1310	AMAZON #1310		\$243.89	\$13,240.34	592.620	FOUNDATION GRANT ROBINSON
3/24/2026	2026-61-1311	AMAZON #1311		\$711.78	\$12,528.56	580	FOUNDATION GRANT FROST
3/24/2026	2026-61-1312	AMAZON #1312		\$86.26	\$12,442.30		FOUNDATION GRANT LOESCH
4/2/2026	2026-61-1359	JPMORGAN #1359		\$530.89	\$11,911.41	615	CHOIR STATE MEAL
4/21/2026	Deposit #29	Pepsi/GC Commission	\$1,772.16		\$13,683.57		Green Country/Pepsi Commissions
4/21/2026	TRANS TO HS	PEPSI COMM		\$478.57	\$13,205.00		PEPSI COMM
4/21/2026	TRANS TO LE	PEPSI COMM		\$43.06	\$13,161.94		PEPSI COMM
4/21/2026	TRANS TO HS	GREEN COUNTRY COMM		\$699.43	\$12,462.51		GREEN COUNTRY COMMISSIONS
4/21/2026	TRANS TO MS	GREEN COUNTRY COMM		\$420.64	\$12,041.87		GREEN COUNTRY COMMISSIONS
4/21/2026	TRANS TO UE	GREEN COUNTRY COMM		\$116.33	\$11,925.54		GREEN COUNTRY COMMISSIONS
4/21/2026	TRANS TO LE	GREEN COUNTRY COMM		\$14.13	\$11,911.41		GREEN COUNTRY COMMISSIONS
4/16/2026	2026-61-1443	AMAZON #1443		\$0.00	\$11,911.41		FOUNDATION GRANT MCLAUGHLIN Wrong ite
4/27/2026	2026-61-1486	JPMORGAN #1486		\$110.37	\$11,801.04		GIRLS GOLF STATE MEAL
4/18/2026	2026-61-1516	AMAZON #1516		\$250.00	\$11,551.04		FOUNDATION GRANT DAVIS
4/23/2026	2026-61-1514	AMAZON #1514		\$998.59	\$10,552.45		FOUNDATION GRANT CARTER
4/30/2026	2026-61-1535	BACKGROUND INVESTIGATION BUREAU		\$240.00	\$10,312.45		VOLUNTEER BACKGROUND CHECKS
4/30/2026	DEPOSIT	NOW ACCT INTEREST APRIL	\$274.48		\$10,586.93		
4/13/2026	2026-61-1419	JPMORGAN #1419		\$44.80	\$10,542.13		BOARD MEETING FOOD
4/20/2026	2026-61-1482	JPMORGAN #1482		\$18.90	\$10,523.23		ADMIN SUPPLIES
4/10/2026	CREDIT ADJUSTMENT	AMAZON	\$31.74		\$10,554.97		CREDIT ADJUSTMENT FROM THE LOWER
5/4/2026	2026-61-1560	JPMORGAN #1560		\$2,044.29	\$8,510.68		STAFF TEACHER APPRECIATION LUNCH
5/4/2026	2026-61-1564	JPMORGAN #1564		\$227.36	\$8,283.32		STATE MEAL B&G TRACK
5/11/2026	2026-61-1601	JPMORGAN #1601		\$81.10	\$8,202.22		FOOD FOR BOARD MEETING
5/8/2026	DEPOSIT #31	GC COMMISSION/OPEN REC	\$1,017.58		\$9,219.80		GREEN COUNTRY/OPEN RECORDS PAYMENT
5/8/2026	TRANS TO HS	GREEN COUNTRY		\$547.72	\$8,672.08		
5/8/2026	TRANS TO MS	GREEN COUNTRY		\$280.64	\$8,391.44		
5/8/2026	TRANS TO UE	GREEN COUNTRY		\$117.84	\$8,273.60		
5/8/2026	TRANS TO LE	GREEN COUNTRY		\$21.38	\$8,252.22		
5/11/2026	2026-61-1650	EVERS PECANS #1650		\$75.00	\$8,177.22	#724	TOY FLOWERS DENSLOW
5/22/2026	2026-61-1656	JPMORGAN #1656		\$722.16	\$7,455.06		RETIREMENT LUNCH
5/28//2026	DEPOSIT #32	GREEN COUNTRY/PEPSI COMM	\$2,015.85		\$9,470.91		
5/28//2026	TRANS TO HS	GREEN COUNTRY COMM		\$661.23	\$8,809.68		GREEN COUNTRY COMM
5/28//2026	TRANS TO MS	GREEN COUNTRY COMM		\$513.25	\$8,296.43		GREEN COUNTRY COMM
5/28//2026	TRANS TO UE	GREEN COUNTRY COMM		\$119.58	\$8,176.85		GREEN COUNTRY COMM
5/28//2026	TRANS TO LE	GREEN COUNTRY COMM		\$19.64	\$8,157.21		GREEN COUNTRY COMM
5/31/2026	DEPOSIT	NOW ACCT INTEREST MAY	\$275.93		\$8,433.14		
6/4/2026	2026-61-1696	JPMORGAN #1696		\$637.11	\$7,796.03		DISTRICT ADMIN MEETING 6/10-11
6/17/2026	2026-61-1700	NICOLE MOFFETT #1700		\$26.82	\$7,769.21	#788	MILEAGE REIMB DISTRICT MEETING FOOD PIC
6/17/2026	DEPOSIT #33	PEPSI COMMISSION	777.15		\$8,546.36		
6/17/2026	2026-61-1701	JPMORGAN #1701		\$173.28	\$8,373.08		SUMMER STAFF APPRECIATION LUNCH
6/18/2026	2026-61-1702	BCHEX		\$20.00	\$8,353.08		VOLUNTEER BACKGROUND CHECK
6/25/2026	2026-61-1703	SAMS #1703		\$23.56	\$8,329.52	796	PERSONAL CHARGE MADE BY MISTAKE
6/29/2026	DEPOSIT #36	ADKINS REIMB ERROR	23.56		\$8,353.08		
6/30/2026	DEPOSIT	NOW ACCT INTEREST JUNE	243.74		\$8,596.82		
					\$8,596.82		
					\$8,596.82		

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PO No	Date	Vendor No	Vendor	Description	Amount
1	07/01/2026	10099	AT&T	000-BLANKET PHONE SERVICE	6,000.00
2	07/01/2026	60245	AT&T MOBILITY	037-GATE OPERATOR SVC	500.00
3	07/01/2026	19664	AMAZON.COM	000-BLANKET C/O SUPPLIES	500.00
4	07/01/2026	19230	BARLOW EDUCATION MANAGEMENT SVCS	000/006-FEDERAL PROGRAMS	7,000.00
5	07/01/2026	69666	BLEDSON, HEWETT & GULLEKSON	075-AUDIT SERVICES	15,000.00
6	07/01/2026	80257	BLUE RIBBON FORMS	000-FORMS, CHECKS, ETC	800.00
7	07/01/2026	78111	KEVIN RISLEY TRASH SERVICE	000-BLANKET TRASH SVC	21,000.00
8	07/01/2026	10126	CCOSA	000-ADMIN TRAINING	1,500.00
9	07/01/2026	10341	HOUSE OF TROPHIES	000-NAME PLAQUES, ETC	500.00
10	07/01/2026	60360	OOLOGAH NEWS LEADER	000-LEGAL NOTICES, ADS, ETC	800.00
11	07/01/2026	28842	OSSBA Employment Services	000-BLANKET UNEMPLOYMENT	15,000.00
12	07/01/2026	10221	OKLA STATE SCHOOL BOARD ASSOC	000-BLANKET FOR TRAINING	1,500.00
13	07/01/2026	60600	ALL COPY PRODUCTS INC	000-COPIER LEASE & SUPPLIES	30,000.00
14	07/01/2026	60324	BLUE PARASOL GROUP LLC	000-CC PROCESS FEES LR	7,500.00
15	07/01/2026	60268	CONSTELLATION NEWENERGY	000-BLANKET NATURAL GAS	25,000.00
16	07/01/2026	79917	COMPANION CORPORATION	333-LIBRARY SOFTWARE	5,000.00
17	07/01/2026	12578	OFFICE DEPOT	000-BLANKET TONER/SUPPLIES	2,000.00
18	07/01/2026	10480	OKLAHOMA NATURAL GAS	000-BLANKET NATURAL GAS	20,000.00
19	07/01/2026	12391	OKLAHOMA ASBO	000-BLANKET FOR TRAINING	500.00
20	07/01/2026	10221	OKLA STATE SCHOOL BOARD ASSOC	000-MEMBERSHIP 26/27 SY	3,665.00
21	07/01/2026	10221	OKLA STATE SCHOOL BOARD ASSOC	000-POLICY SERVICES	1,500.00
22	07/01/2026	10221	OKLA STATE SCHOOL BOARD ASSOC	000-ASSEMBLE SUBSCRIPTION	3,000.00
23	07/01/2026	10486	OKLA SCHOOL ADVISORY COUN	075-MEMBERSHIP 26/27 SY	600.00
24	07/01/2026	60240	JPMORGAN CHASE BANK, N.A.	000-IDEMIA BACKGROUND CHECKS	5,000.00
25	07/01/2026	60240	JPMORGAN CHASE BANK, N.A.	000-BLANKET C/O SUPPLIES	1,500.00
26	07/01/2026	60465	QUADIENT LEASING USA INC	000-POSTAGE MACHINE LEASE	2,400.00
27	07/01/2026	10533	PUBLIC SERVICE CO / AEP	000-BLANKET ELECTRIC FOR DISTRICT	100,000.00
28	07/01/2026	60566	RESPONSIVE LEARNING	000-BLANKET TLE TRAINING	800.00
29	07/01/2026	11762	PIKEPASS CENTER	000-BLANKET TOLLS	2,000.00
30	07/01/2026	70172	PREMIER SIGNS & DESIGN LLC	000-BUSINESS CARDS, ETC	1,500.00
31	07/01/2026	60466	QUADIENT FINANCE USA INC	000-BLANKET POSTAGE	4,000.00
32	07/01/2026	11193	OOLOGAH-TALALA SCHOOLS	000-SUPPLEMENTAL PAYROLLS	100,000.00
33	07/01/2026	10570	ROSENSTEIN FIST AND RINGOLD	000-BLANKET LEGAL SVCS	15,000.00
34	07/01/2026	10705	US POSTAL SERVICE	000-PO BOX RENTAL	150.00
35	07/01/2026	10573	RURAL WATER DIST #4	000-BLANKET WATER/SEWER	35,000.00
36	07/01/2026	60264	OKLA STATEWIDE CHARTER SCH BRD	333-VIRTUAL SCHOOL PLATFORM	7,000.00
37	07/01/2026	29941	OK PUBLIC SCHOOL RESOURCE CENTER	000-MEMBERSHIP 26/27 SY	2,800.00
38	07/01/2026	20667	OSIG	000-DEDUCTIBLES	50,000.00
39	07/01/2026	12391	OKLAHOMA ASBO	000-MEMBERSHIP 26/27 SY	650.00
40	07/01/2026	29928	EMPLOYEE EVALUATION SYS INC	000-EVAL SYSTEM 26/27 SY	5,615.75
41	07/01/2026	78946	CNA SURETY	000-SUP BOND	350.00
42	07/01/2026	29201	FRONTLINE TECHNOLOGIES GROUP LLC	075-ABSENCE/ASSET MANAGEMENT	10,000.00

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43	07/01/2026	69890	SPARK SERVICES	000-MONTHLY CALLING PLAN	8,400.00
44	07/01/2026	60254	SPC OFFICE PRODUCTS	000-BLANKET C/O SUPPLIES	1,000.00
45	07/01/2026	60590	SYMETRA LIFE INS CO	000-GROUP LIFE INSURANCE	13,500.00
46	07/01/2026	29727	GRAND GATEWAY ECONOMIC DEV ASSOC	000-Membership 26/27 SY	400.00
47	07/01/2026	20667	OSIG	000- PROPERTY CASUALTY INS	508,192.00
48	07/01/2026	20665	OKLAHOMA SCHOOL ASSURANCE GROUP	000-WORKER'S COMP INS	65,421.00
49	07/01/2026	19664	AMAZON.COM	040-BLANKET PARTS/SUPPLIES	2,500.00
50	07/01/2026	19664	AMAZON.COM	070-BLANKET TECH SUPPLIES	15,000.00
51	07/01/2026	60245	AT&T MOBILITY	040-AT&T MOBILITY	1,200.00
52	07/01/2026	20848	CRW CONSULTING SERVICES	075-ERATE	1,000.00
53	07/01/2026	20848	CRW CONSULTING SERVICES	075-CRW E-RATE	3,000.00
54	07/01/2026	20521	DUNLAP WRECKER SERVICE	040-BLANKET WRECKER	1,000.00
55	07/01/2026	60608	FLEET FUELS LLC	040-DEF	1,200.00
56	07/01/2026	11480	FROMAN OIL CO.	040-TANK LEASE	400.00
57	07/01/2026	11480	FROMAN OIL CO.	040-FUEL	30,000.00
58	07/01/2026	60240	JPMORGAN CHASE BANK, N.A.	075-PDQ	1,500.00
59	07/01/2026	60240	JPMORGAN CHASE BANK, N.A.	075-CLEVER	3,000.00
60	07/01/2026	60240	JPMORGAN CHASE BANK, N.A.	075-RISE VISION	1,400.00
61	07/01/2026	60240	JPMORGAN CHASE BANK, N.A.	070-BLANKET TECH SUPPLIES	15,000.00
62	07/01/2026	60240	JPMORGAN CHASE BANK, N.A.	040-MISC FUEL	500.00
63	07/01/2026	60240	JPMORGAN CHASE BANK, N.A.	040-PARTS AND SUPPLIES	30,000.00
64	07/01/2026	60240	JPMORGAN CHASE BANK, N.A.	040-BLANKET OFFICE/SOFTWARE	2,500.00
65	07/01/2026	60240	JPMORGAN CHASE BANK, N.A.	040-BLANKET GLASS REPAIR	2,000.00
66	07/01/2026	60240	JPMORGAN CHASE BANK, N.A.	040-TIRE & SERVICE	10,000.00
67	07/01/2026	70112	INTEGRATED REGISTER SYSTEMS, INC	075- IN TOUCH	4,000.00
68	07/01/2026	70220	INCIDENT IQ LLC	075-INCIDENT IQ	13,000.00
69	07/01/2026	60580	INSTRUCTURE, INC	075-PARACHMENT	1,822.91
70	07/01/2026	60494	MOBILE DOT EXAMS LLC	040-PHYSICALS AND DRUG SCREENING	5,000.00
71	07/01/2026	60558	PARENTSQUARE INC	075-PARENT SQUARE	19,000.00
72	07/01/2026	30050	ROSS TRANSPORTATION INC	040-BLANKET PARTS/SUPPLIES	8,000.00
73	07/01/2026	70219	SERGEANT LABORATORIES, INC	075-ARISTOTLE	15,000.00
74	07/01/2026	60428	SCHOOL SAFE ID, LLC	075-SCHOOL SAFE LICENSE	2,000.00
75	07/01/2026	60569	SOFTCHOICE CORPORATION	075-MICROSOFT RENEWAL	15,000.00
76	07/01/2026	12857	SYLOGISTED INC	075-STUDENT INFORMATION SYSTEM	27,000.00
77	07/01/2026	12857	SYLOGISTED INC	075-ACCOUNTING SYSTEM	22,525.50
78	07/01/2026	60243	TRAFERA LLC	075-GOOGLE LICENSE	8,750.00
79	07/01/2026	60241	TRANSFINDER	075-ROUTE SOFTWARE	12,000.00
80	07/01/2026	29285	BETH ANNE MANIPELLA, OTR/L	006-Blanket Occupational Therapy Svcs	25,000.00
81	07/01/2026	69482	PEDIATRIC ASSESSMENT & COUNSELING	006-Blanket Psychological Testing svcs	25,000.00
82	07/01/2026	60240	JPMORGAN CHASE BANK, N.A.	006-Disinfecting Wipes	150.00
83	07/01/2026	12578	OFFICE DEPOT	006-Office Supplies	500.00

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84	07/01/2026	60583	MOTOR MOUTH THERAPY LLC	006-Blanket Speech/Lang Svcs	25,000.00
85	07/01/2026	28329	CRISIS PREVENTION INSTITUTE	006-Instructor Annual Membership	200.00
86	07/01/2026	30001	DR. STANLEY LANG	006-Audiometer Calibration	300.00
87	07/01/2026	85132	SHERRY L HUTCHINSON	006-CPI Instruction	100.00
88	07/01/2026	79593	WPS	006-ABAS-3 forms	700.00
89	07/01/2026	28329	CRISIS PREVENTION INSTITUTE	006-CPI workbooks	2,000.00
90	07/01/2026	86733	MELISSA A HOLMES	006-Blanket Speech/Lang Svcs	25,000.00
91	07/01/2026	28979	INTEGRATIVE PHYSICAL THERAPY PC	006-Blanket Physical Therapy Services	10,000.00
92	07/01/2026	69488	BIT BY BIT	006-Blanket Therapeutic Riding Svcs	4,000.00
93	07/01/2026	60273	KIMBERLY PUGH	006-Mileage Reimbursement	3,000.00
94	07/01/2026	60240	JPMORGAN CHASE BANK, N.A.	006-CPR Training for Sped Employees	370.00
95	07/01/2026	60240	JPMORGAN CHASE BANK, N.A.	000-Hotel for C Wells nurse conf	300.00
96	07/01/2026	19664	AMAZON.COM	705-Blanket classroom supplies	1,500.00
97	07/01/2026	29507	AGILE SPORTS TECHNOLOGIES	000-Hudl AD Package	16,500.00
98	07/01/2026	60240	JPMORGAN CHASE BANK, N.A.	060-misc Fertilizer, Weed Control, Gravel etc	3,500.00
99	07/01/2026	10338	HOLMAN SEED FARMS	060-misc Sprays, Seeds, etc	500.00
100	07/01/2026	29645	MID AMERICA FARM & RANCH	060-misc Sprays, Equipment Supplies, etc	1,000.00
101	07/01/2026	29371	TURF LAND EQUIPMENT	060-Equipment Supplies, etc	1,000.00
102	07/01/2026	19999	TRI STAR ROLL-OFFS	060-Dumpster Roll Offs	2,000.00
103	07/01/2026	60240	JPMORGAN CHASE BANK, N.A.	035-Rental Equipment for Maintenance	500.00
104	07/01/2026	19969	MIDTOWN RENTAL SALES & SERVICE	035-Rental Equipment for Maintenance	1,000.00
105	07/01/2026	29095	CONTRACT PAPER GROUP INC	000-District Wide Copy Paper	7,800.00
106	07/01/2026	60240	JPMORGAN CHASE BANK, N.A.	035-Concrete Work	10,000.00
107	07/07/2026	79921	NWEA	000-MAP Growth test licenses	27,808.75
108	07/01/2026	79921	NWEA	000-professional development	4,200.00
109	07/01/2026	29503	EDMENTUM INC	000-Study Island UE	2,774.88
110	07/07/2026	60568	EDUSKILLS LLC	000-EL management program	5,060.00
111	07/01/2026	19161	RENAISSANCE LEARNING INC	000-Accelerated Reader licenses UE	3,222.50
112	07/01/2026	33140	NASSP	030-NJHS membership renewal	385.00
113	07/01/2026	33140	NASSP	030-NHS membership renewal	385.00
114	07/01/2026	19664	AMAZON.COM	412-Classroom/office supplies	2,500.00
115	07/01/2026	60240	JPMORGAN CHASE BANK, N.A.	412-Career Tech Conf 8/2-4	1,500.00
116	07/01/2026	70134	THOMPSON BROS SUPPLY INC	412-Welding Supplies/Gas Rentals	4,000.00
117	07/01/2026	60240	JPMORGAN CHASE BANK, N.A.	000-CN SUPPLIES, SERVICES, ETC	1,000.00
118	07/01/2026	29012	SCHOOL NUTRITION ASSOC OF OKLAHOMA	000-CN SNA CONF REGISTRATION 7/27-29	400.00
119	07/01/2026	18046	OKLAHOMA STATE DEPT HEALTH	000-CN FOOD SVC LICENSES UE/LE	260.00
120	07/01/2026	28606	NUTRISLICE INC	000-CN SUPPLIES, SERVICES, ETC	2,460.00
121	07/01/2026	69925	IE CLASS INC	412-ANNUAL CURRICULUM FEE	350.00

Purchase Order Register

Options: Year: 2026-2027, Fund(s): GEN FUND-FOR OP-11, Date Range: 7/1/2026 - 7/30/2026, PO Range: 1 - 144

PO No	Date	Vendor No	Vendor	Description	Amount
122	07/01/2026	70156	VARITRONICS LLC	412-Blanket supplies for Variquest devices	1,200.00
123	07/01/2026	60240	JPMORGAN CHASE BANK, N.A.	412-OKACTE CT CONF 8/2-8/4/26	935.00
124	07/06/2026	19664	AMAZON.COM	000-CN MISC OFFICE SUPPLIES	500.00
125	07/06/2026	60563	ANNIES FROZEN YOGURT INC	000-CN YOGURT FLAVORINGS	500.00
126	07/06/2026	28346	BEN E KEITH COMPANY	000-CN GROCERIES	50,000.00
127	07/06/2026	60604	FROSTY FRUIT LLC	000-CN GROCERY- SLUSHIE MIX	2,500.00
128	07/06/2026	13079	HILAND DAIRY CO	000-CN MILK, JUICE,ICE CREAM	40,000.00
129	07/06/2026	10335	HOBART CORP.	000-CN EQUIPMENT REPAIR	2,500.00
130	07/06/2026	69487	JOHNSON CHEMICALS	000-CN CHEMICALS	2,500.00
131	07/06/2026	60240	JPMORGAN CHASE BANK, N.A.	000-CN SUPPLIES, SERVICES, ETC	1,000.00
132	07/06/2026	28353	STATE OF OKLAHOMA	000-CN COMMODITIES	2,500.00
133	07/06/2026	79776	SLAYDEN MECHANICAL SERVICES	000-CN REFRIGERATION SVCES	2,500.00
134	07/06/2026	11688	ROGERS COUNTY AIR CORP	000-CN REFRIGERATION SVCS	1,000.00
135	07/06/2026	13084	SYSCO OKLAHOMA	000-CN FOOD SUPPLIES-LE	50,000.00
136	07/06/2026	13084	SYSCO OKLAHOMA	000-CN FOOD SUPPLIES-UE	100,000.00
137	07/06/2026	79736	TRANE U S INC	000-CN EQUIPMENT REPAIR	2,000.00
138	07/06/2026	20719	ADVANCE ELECTRICAL SERVICES INC	000-CN ELECTRICIAN SVCS	2,500.00
139	07/06/2026	69669	SWEET & SONS PLUMBING AND DRAIN	000-CN PLUMBER SERVICES	2,500.00
140	07/07/2026	10637	NCS PEARSON INCORPORATED	412-BRAINBUFFET,ADOBE PRO LICENSES	2,000.00
141	07/07/2026	60240	JPMORGAN CHASE BANK, N.A.	412-DISPLAY UPGRADES-LAB 345 & 346	9,000.00
142	07/07/2026	60640	AGAINST THE CLOCK INC	412-CURRICULUM-BOOKS,STUDNT USER CODES	3,409.10
143	07/07/2026	19664	AMAZON.COM	412-Blanket Class supplies,lab upgrades	2,500.00
144	07/07/2026	60240	JPMORGAN CHASE BANK, N.A.	412-Career Tech Conf Registration 8/3-4	302.00
Non-Payroll Total:					\$1,888,914.39
Payroll Total:					\$0.00
Report Total:					\$1,888,914.39

Purchase Order Register

Options: Year: 2026-2027, Fund(s): BUILDING FUND-21, Date Range: 7/1/2026 - 7/30/2026, PO Range: 1 - 22

PO No	Date	Vendor No	Vendor	Description	Amount
1	07/01/2026	10420	MCINTOSH SERVICES INC	000-Pool Pumps	10,000.00
2	07/01/2026	19664	AMAZON.COM	000-POOL CHEMICAL SENSORS	1,000.00
3	07/01/2026	19195	BRENNTAG SW	000-BLANKET POOL CHEMICALS	7,500.00
4	07/01/2026	19664	AMAZON.COM	035-Baseboard Materials	600.00
5	07/01/2026	20719	ADVANCE ELECTRICAL SERVICES INC	035-MISC Electrical Work and Supplies	10,000.00
6	07/01/2026	12028	CINTAS CORP	045-Rug Servicing/Cleaning	5,000.00
7	07/01/2026	69801	FIRETROL PROTECTION SYSTEMS INC	035-Yearly Inspections	15,240.50
8	07/01/2026	28326	GLASS MAN WADE LLC	035-MISC Window & Door Glass	1,000.00
9	07/01/2026	69801	FIRETROL PROTECTION SYSTEMS INC	035-Fire System Repairs	5,000.00
10	07/01/2026	79601	HD SUPPLY formerly HOME DEPOT PRO	045-MISC Paper Products & Trash Bags ECT	10,000.00
11	07/01/2026	60240	JPMORGAN CHASE BANK, N.A.	035-HVAC Supplies	5,000.00
12	07/01/2026	60240	JPMORGAN CHASE BANK, N.A.	035-MISC Main. Supplies & Repairs, ETC	10,000.00
13	07/01/2026	10397	LOCKE SUPPLY	035-MISC Maintenance Supplies	2,000.00
14	07/01/2026	19231	LOWE'S HOME CENTER INC	035-MISC Maintenance Supplies	2,500.00
15	07/01/2026	79148	MARK'S PLUMBING SUPPLIES	035-Plumbing Supplies	1,500.00
16	07/01/2026	11688	ROGERS COUNTY AIR CORP	035-MISC HVAC Repairs & Maintenance	5,000.00
17	07/01/2026	12666	SHERWIN WILLIAMS	035-MISC Paint and Supplies	1,500.00
18	07/01/2026	79776	SLAYDEN MECHANICAL SERVICES	035-MISC HVAC Repairs and Materials	5,000.00
19	07/01/2026	70080	TREAT'S SOLUTIONS, INC.	045-MISC Cleaning Supplies & Paper Products	10,000.00
20	07/01/2026	60603	VENOM PEST CONTROL LLC	045-Pest Control	12,000.00
21	07/06/2026	78147	BANCFIRST	000-RENTAL PAYMENT	1,500.00
22	07/07/2026	79736	TRANE U S INC	035 - MISC HVAC Parts	3,000.00

Non-Payroll Total: **\$124,340.50**Payroll Total: **\$0.00**Report Total: **\$124,340.50**

Purchase Order Register

Options: Year: 2026-2027, Fund(s): TRANSPORTATION EQUIPMENT-34, Date Range: 7/1/2026 - 7/30/2026, PO Range: 1 - 1

PO No	Date	Vendor No	Vendor	Description	Amount
1	07/01/2026	60611	AMERICAN BUS SALES LLC	040-TRANSPORTATION BUSES	850,000.00
Non-Payroll Total:					\$850,000.00
Payroll Total:					\$0.00
Report Total:					\$850,000.00

Purchase Order Register

Options: Year: 2026-2027, Fund(s): BOND FUND 2025 - 36, Date Range: 7/1/2026 - 7/30/2026, PO Range: 1 - 3

PO No	Date	Vendor No	Vendor	Description	Amount
1	07/01/2026	60610	AAB ENGINEERING LLC	000-PROFESSIONAL SERVICES	18,660.00
2	07/01/2026	20229	BSN SPORTS LLC	000-Softball Uniforms	7,579.00
3	07/01/2026	11717	L & M OFFICE FURNITURE INC	000-MIDDLE SCH LIBRARY FURN	10,969.80
Non-Payroll Total:					<u>\$37,208.80</u>
Payroll Total:					<u>\$0.00</u>
Report Total:					<u><u>\$37,208.80</u></u>

Purchase Order Register

Options: Year: 2026-2027, Fund(s): BOND FUND 2019-2020 - 38, Date Range: 7/1/2026 - 7/30/2026, PO Range: 1 - 1

PO No	Date	Vendor No	Vendor	Description	Amount
1	07/06/2026	78147	BANCFIRST	000-ACQUISITION PYMNT	1,370,850.00
Non-Payroll Total:					<u>\$1,370,850.00</u>
Payroll Total:					<u>\$0.00</u>
Report Total:					<u><u>\$1,370,850.00</u></u>

ACTIVITY FUND TRANSFERS
JUNE 1-30, 2026

ADJENT #	DATE	TRANSFER FROM:	TO:	AMOUNT
168	06/02/2026	819/819 ATHLETICS	819/805 BASEBALL	236.38 BOOSTER REIMB FOR STATE JACKET
169	06/08/2026	819/819 ATHLETICS	819/802 B BKB	1,500.00 TIP IN DONATION BKB CAMP
170	06/08/2026	819/819 ATHLETICS	819/803 G BKB	1,500.00 TIP IN DONATION BKB CAMP
171	06/08/2026	928 HS DONATION	819/819 ATHLETICS	1,000.00 TIP IN DONATION YOUTH BKB CAMP
172	06/08/2026	928 HS DONATION	819/803 G BKB	2,000.00 TIP IN DONATION YOUTH BKB CAMP
173	06/08/2026	928 HS DONATION	819/802 B BKB	2,000.00 TIP IN DONATION YOUTH BKB CAMP
174	06/12/2026	928 HS DONATION	946 SPEECH/DRAMA	2,500.00 SPEECH DONATION
175	06/22/2026	960 CO ADULT POP	925 HS MISC ACTIVITY ACCT	897.20 GREEN COUNTRY COMMISSIONS
175	06/22/2026	960 CO ADULT POP	911 MS MISC ACTIVITY	761.36 GREEN COUNTRY COMMISSIONS
175	6/22/2026	960 CO ADULT POP	907 UE ADULT POP	229.38 GREEN COUNTRY COMMISSIONS
175	6/22/2026	960 CO ADULT POP	902 LE ADULT POP	25.25 GREEN COUNTRY COMMISSIONS
176	6/24/2026	819/819 ATHLETICS	819/813 G GOLF	37.46 CORRECTING ENTRY FOR NEGATIVE BALANCE
177	6/24/2026	819/819 ATHLETICS	819/807 B WRESTLING	299.84 CORRECTING ENTRY FOR NEGATIVE BALANCE
178	6/24/2026	819/819 ATHLETICS	819/805 BASEBALL	1,281.94 CORRECTING ENTRY FOR NEGATIVE BALANCE
Total				12,687.03

School Board Memorandum

To: Dr. David Wilkins, Superintendent

From: Sherry Hutchinson, Special Services Director

Date: July 1, 2026

Re: Recommendation for entering into a contract with Beth Anne Manipella

Recommendation: I recommend the board approve the contract with Beth Anne Manipella for Occupational Therapy services for the Student Population that qualify for fine motor speech services to be successful in their education for the 2026-2027 school year.

Additional Notes:

CONTRACT FOR OCCUPATIONAL and /or THERAPY SERVICES

This contract, entered into this 2nd day of July, 2026 by and between Oologah-Talala Public Schools (the **AGENCY**) and Beth Anne Manipella, PLLC. (The **THERAPY PROVIDER/S**) affirms that:

WHEREAS the **AGENCY** has determined that it is necessary to retain the services of a qualified Occupational Therapist (OT/L)/Occupational Therapy Assistant (OTA/L) licensed by the Oklahoma Board of Medical Licensure and Supervision for evaluation, consultation and/or treatment of students in the **AGENCY's** school district;

Whereas, the above named individual/s are duly qualified to perform these services;

Now, therefore, the parties agree as follows:

1. The **THERAPY PROVIDER/S** shall perform any or all of the following services, as requested by the **AGENCY**;
 - a. Evaluate each referred student, formally or informally;
 - b. Provide recommendations for IEP goals, individual or group therapy, teletherapy as deemed necessary;
 - c. Determine specific therapeutic needs, plan and provide appropriate occupational and/or physical therapy utilizing sensorimotor activities, therapeutic exercises, mobility training, self-help skills, and use of special adaptive equipment;
 - d. Participate in **AGENCY** planning meetings, such as Educational Team Conferences, Individualized Education Plan Meetings, staffings, or other meetings as mutually agreed upon by both parties of the contract;
 - e. Orient, train, and supervise professional and nonprofessional staff in treatment methods as they relate to the educational setting;
 - f. Assess, modify, and improve each individualized occupational therapy program as the student changes and his/her needs change;
 - g. Provide periodic verbal and written reports to the **AGENCY** as agreed upon by both parties of this contract and in compliance with OSDE policies and procedures;
 - h. Provide in-service training for staff and families upon request of the **AGENCY**;
 - i. Provide other services as may be mutually agreed upon by both parties of this contract.
2. As mandated by state and federal law, the **THERAPY PROVIDER/S** will contribute to IEP goals for each student receiving services. Furthermore, the **THERAPY PROVIDER/S** will maintain treatment records. Informal assessment of progress on IEP goals will be ongoing with IEP goals

revised annually or more often if deemed necessary. Participation in IEP meetings and parent conferences is considered essential for appropriate provision of services, when possible.

3. The **THERAPY PROVIDER/S** shall perform these services for students referred by the **AGENCY**. The need for ongoing occupational and/or physical therapy services for the referred student shall be determined jointly by the **THERAPY PROVIDER/S** and the **AGENCY's** school team.
4. The **AGENCY** shall obtain appropriate educational and medical information on referred students.
5. The specific recommendations given by the **THERAPY PROVIDER/S** for any student shall not be used in the school or home program of any other student unless advice concerning such action is first obtained from the **THERAPY PROVIDER/S**.
6. In the event that the **AGENCY'S** need for Occupational and/or Physical Therapy services increases during the contract period and the **THERAPY PROVIDER/S** are unable to provide the additional service/s, the **AGENCY** is free to contract or employ an Occupational and/or Physical Therapist for the additional hours needed.
7. The **AGENCY** shall monitor the services of the **THERAPY PROVIDER/S** through regular meetings or telephone conferences with the **THERAPY PROVIDER/S** and/or with **AGENCY** personnel.
8. The **AGENCY** agrees to pay the **THERAPY PROVIDER/S** at a rate of \$65.00 per hour for all services delivered under the terms of this contract during the period of August 1, 2026 thru June 30, 2027. No charges will be made for mileage reimbursement. The parties agree that inclusive within this contract fee are:
 - a. All therapy services previously outlined, travel time between schools in the **AGENCY'S** district, related administrative and record-keeping duties deemed necessary by the **THERAPY PROVIDERS** for adequate delivery of service to the **AGENCY**.
 - i. The **THERAPY PROVIDERS** will maintain records of all time spent providing Occupational and/or Physical Therapy Services.
 - ii. The **THERAPY PROVIDERS** will furnish proof of Professional Liability Insurance coverage which will be kept enforced during the terms of this contract.
 - b. Occupational and/or Physical Therapy services will be provided at the **AGENCY'S** schools, and the **AGENCY** will provide adequate space for the implementation of occupational and/or physical therapy services.
9. The **AGENCY** represents that it has the funds for fulfillment of this contract will pay all fees based on monthly invoices submitted by the **THERAPY PROVIDERS**.
10. The date of execution of this contract need not correspond to the effective dates, but the effective dates shall be controlling and shall be the commencement and termination dates.
11. This contract shall become effective on August 1, 2026 and shall terminate on June 30, 2027
 - a. This contract can be terminated at any time by either party with 30 days written notice.

b. The Contract for Occupational and/or Physical Therapy Services is acceptable.

AGENCY REPRESENTATIVE

DATE

OCCUPATIONAL THERAPIST

DATE

CONTRACT OF EMPLOYMENT

Entered into between: Oologah- Talala Public Schools and Melissa Holmes

Employer	Employee
Oologah- Talala Public Schools (hereinafter referred to as "the employer") Address of employer: 10700 S.US-169 Oologah, OK 74053 Phone number of employer: (918)443-6000	Melissa Holmes (hereinafter referred to as "the employee") Address of employee: 15810 S. Canyon Oaks Lane Claremore, OK 74017 Phone Number of employee: (918)636-2847

1. Commencement

1.1 This contract will begin on the 12th day of August, 2026, and continue until the 21st day of May, 2027, or until terminated as set out in clause 4.

2. Place of work

2.1 Oologah- Talala Public Schools

3. Job description

3.1 Job Title: Speech-Language Pathologist

4. Termination of employment

4.1 Either party can terminate this agreement with two weeks' written notice.

5. Wage

5.1	The employees' wages shall be paid monthly in the form of a company check.	
5.2	The employee shall be entitled to the following allowances/payments in kind:	\$73 per hour
5.4	The employer shall review the employee's salary/wage once a year.	

6. Hours of work

6.1 Normal working hours will be from 8 a.m. to 3 p.m., 5 days a week, and may extend to 4 p.m. as needed to accommodate the workload.

7. Meal intervals

7.1 The employee agrees to a lunch break of 30 minutes.

8. Weekend work

8.1 The employee will not work on Saturdays or Sundays.

9. Public Holidays

9.1 The employee will work on public holidays if school is in session.

10. Annual Leave

10.1 The employee is entitled to zero days of paid leave after every 12 months of continuous service.

11. Sick leave

11.1 The employee will not be entitled to paid sick leave.

11.2 The employee is to notify the employer as soon as possible in case of their absence from work through illness or other personal matters.

12. Maternity leave

12.1 The employee will not be entitled to paid maternity leave.

13. Family responsibility leave

13.1 The employee will not be entitled to paid family responsibility leave.

14. Deductions from remuneration

14.1 The employer may not deduct any monies from the employee's wage unless the employee has agreed to this in writing on each occasion.

15. Accommodation

15.1 The employee will be provided with a classroom and/or office for as long as the employee is in the service of the employer, and which shall form part of their remuneration package.

16. Indemnification

16.1 The Employer agrees to indemnify, defend, and hold harmless the Employee from and against any and all claims, liabilities, damages, losses, or expenses (including reasonable attorney's fees) arising out of or in connection with services provided under this Agreement, provided that such services were rendered in good faith and within the scope of the Employee's professional duties and licensure.

16.2 This clause does not apply to claims resulting from the Employee's gross negligence, willful misconduct, or violation of law.

16.3 The Employee will maintain professional liability insurance coverage.

17. Professional Liability Insurance

The Employee agrees to maintain valid professional liability insurance for the duration of this agreement. The Employer acknowledges its responsibility to carry appropriate institutional liability coverage for school-based services and shall not hold the Employee personally liable for institutional or administrative decisions outside the Employee's control.

18. Clinical Autonomy

The Employee shall retain full authority to exercise independent clinical judgment in the provision of speech-language pathology services, in accordance with ASHA Code of Ethics and state licensure laws. The Employer shall not require the Employee to perform services that conflict with professional standards or licensure requirements.

19. Materials and Equipment

The Employer shall provide access to all materials, technology, and documentation systems required for the provision of speech-language pathology services, including a computer, printer, school e-mail, internet access, therapy materials, and assessment tools, as applicable.

20. Confidentiality

The Employee agrees to maintain the confidentiality of student and school records in accordance with HIPAA, FERPA, and applicable privacy laws. The Employer shall ensure that systems for documentation and communication meet those standards.

21. Changes to the Agreement

Any changes to this agreement will only be valid if they are in writing and have been agreed to and signed by both parties.

This contract has been agreed and signed at Oologah- Talala Public Schools on this the _____ day of _____, 2025.

EMPLOYER_____

EMPLOYEE_____

Witnesses:_____

School Board Memorandum

To: Dr. David Wilkins, Superintendent

From: Sherry Hutchinson, Special Services Director

Date: July 1, 2026

Re: Recommendation for entering into a contract with Integrative Physical Therapy

Recommendation: I recommend the board approve the contract with Integrative Physical Therapy, P.C. for physical therapy services for evaluation, consultation and/or treatment of students that require the necessary physical therapy services to be successful in their education.

Additional Notes:

CONTRACT FOR PHYSICAL THERAPY SERVICES

This contract, entered into this 15th day of July, 2026 by and between Oologah-Talala Public Schools (the **AGENCY**) and Integrative Physical Therapy, P.C. (The **THERAPY PROVIDER/S**) affirms that:

WHEREAS the **AGENCY** has determined that it is necessary to retain the services of a qualified Physical Therapist (PT)/Physical Therapy Assistant (PTA) licensed by the Oklahoma Board of Medical Licensure and Supervision for evaluation, consultation and/or treatment of students in the **AGENCY's** school district;

Whereas, the above named individual/s are duly qualified to perform these services;

Now, therefore, the parties agree as follows:

1. The **THERAPY PROVIDER/S** shall perform any or all of the following services, as requested by the **AGENCY**;
 - a. Evaluate each referred student, formally or informally;
 - b. Provide recommendations for IEP goals, individual or group therapy, teletherapy, as deemed necessary;
 - c. Determine specific therapeutic needs, plan and provide appropriate physical therapy utilizing sensorimotor activities, therapeutic exercises, mobility training, self-help skills, and use of special adaptive equipment;
 - d. Participate in **AGENCY** planning meetings, such as Educational Team Conferences, Individualized Education Plan Meetings, staffings, or other meetings as mutually agreed upon by both parties of the contract;
 - e. Orient, train, and supervise professional and nonprofessional staff in treatment methods as they relate to the educational setting;
 - f. Assess, modify, and improve each individualized physical therapy program as the student changes and his/her needs change;
 - g. Provide periodic verbal and written reports to the **AGENCY** as agreed upon by both parties of this contract and in compliance with OSDE policies and procedures;
 - h. Provide in-service training for staff and families upon request of the **AGENCY**;
 - i. Provide other services as may be mutually agreed upon by both parties of this contract.
2. As mandated by state and federal law, the **THERAPY PROVIDER/S** will contribute to IEP goals for each student receiving services. Furthermore, the **THERAPY PROVIDER/S** will maintain treatment records. Informal assessment of progress on IEP goals will be ongoing with IEP goals revised annually or more often if deemed necessary. Participation in IEP meetings and parent conferences is considered essential for appropriate provision of services, when possible.
3. The **THERAPY PROVIDER/S** shall perform these services for students referred by the **AGENCY**. The need for ongoing physical therapy services for the referred student shall be determined jointly by the **THERAPY PROVIDER/S** and the **AGENCY's** school team.
4. The **AGENCY** shall obtain appropriate educational and medical information on referred students.
5. The specific recommendations given by the **THERAPY PROVIDER/S** for any student shall not be used in the school or home program of any other student unless advice concerning such action is first obtained from the **THERAPY PROVIDER/S**.

6. In the event that the **AGENCY'S** need for Physical Therapy services increases during the contract period and the **THERAPY PROVIDER/S** are unable to provide the additional service/s, the **AGENCY** is free to contract or employ a Physical Therapist for the additional hours needed.
7. The **AGENCY** shall monitor the services of the **THERAPY PROVIDER/S** through regular meetings or telephone conferences with the **THERAPY PROVIDER/S** and/or with **AGENCY** personnel.
8. The **AGENCY** agrees to pay the **THERAPY PROVIDER/S** at a rate of \$70.00 per hour for all services delivered under the terms of this contract during the period of July 15, 2026 thru July 15, 2027. No charges will be made for mileage reimbursement. The parties agree that inclusive within this contract fee are:
 - a. All therapy services previously outlined, travel time between schools in the **AGENCY'S** district, related administrative and record-keeping duties deemed necessary by the **THERAPY PROVIDERS** for adequate delivery of service to the **AGENCY**.
 - i. The **THERAPY PROVIDERS** will maintain records of all time spent providing Physical Therapy Services.
 - ii. The **THERAPY PROVIDERS** will furnish proof of Professional Liability Insurance coverage which will be kept enforced during the terms of this contract.
 - b. Physical Therapy services will be provided at the **AGENCY'S** schools, and the **AGENCY** will provide adequate space for the implementation of physical therapy services.
9. The **AGENCY** represents that it has the funds for fulfillment of this contract will pay all fees based on monthly invoices submitted by the **THERAPY PROVIDERS**.
10. The date of execution of this contract need not correspond to the effective dates, but the effective dates shall be controlling and shall be the commencement and termination dates.
11. This contract shall become effective on July 15, 2026 and shall terminate on July 15, 2027.
 - a. This contract can be terminated at any time by either party with 30 days written notice.
 - b. The Contract for Physical Therapy Services is acceptable.

AGENCY REPRESENTATIVE

DATE

PHYSICAL THERAPIST

DATE

OOLOGAH-TALALA PUBLIC SCHOOLS

Established 1896

School Board Memorandum

To: Dr. David Wilkins, Superintendent

From: Sherry Hutchinson, Special Services Director

Date: July 1, 2026

Re: Recommendation for entering into a contract with Bit by Bit for
Therapeutic Riding Services

Recommendation: I recommend the board approve the contract with Bit
by Bit for Therapeutic Riding Services for the Self Contained classes for the
2026-2027 School Year.

Additional Notes:

(918) 443-6080 FAX (918) 443-9088 P.O. Box 189, Oologah, OK 74053



Equestrian Center
14674 South HWY-169
Oologah, OK 74053
(918) 371-1750
FAX: (918) 371-1930

Making Strides for those with Special Needs

Therapeutic Riding & Equine Assisted Learning Services Agreement

2026- 2027 School Year

This Agreement is entered into between **Oologah-Talala Public Schools** ("School") and **Bit by Bit Therapeutic Riding Center** ("Bit by Bit") for the provision of Therapeutic Riding and Equine Assisted Learning services during the Spring 2026 semester.

1. Services Provided

Bit by Bit Therapeutic Riding Center shall provide **group therapeutic riding lessons and equine-assisted learning activities** to designated Oologah-Talala Public School students with diverse needs.

2. Term and Schedule

Services will be provided during the Spring 2026 semester beginning **February 25, 2026, and ending May 6, 2026**, for a total of **nine (9) weeks**, inclusive of school vacation days and any Bit by Bit scheduled off weeks.

3. Student Transportation and Supervision

- Oologah-Talala Public Schools shall be responsible for **transporting students to and from** Bit by Bit Therapeutic Riding Center.
- Oologah-Talala Public Schools shall provide **appropriate support staff and/or teachers** to accompany and supervise students while they are participating in services at Bit by Bit.

4. Responsibilities of Bit by Bit

Bit by Bit Therapeutic Riding Center shall provide:

- Suitable and trained horses
- Structured lesson plans
- Certified instructional staff
- Trained volunteers

Each group or class session shall be **forty-five (45) minutes** in duration.



Equestrian Center
14674 South HWY-169
Oologah, OK 74053
(918) 371-1750
FAX: (918) 371-1930

Making Strides for those with Special Needs

5. Fees and Payment

- The cost of services shall be **\$150 per class/group per week**.
- Oologah-Talala Public Schools shall be **invoiced for the total cost of the semester** at the conclusion of the each semester December 2026 & May 2027.
- Payment shall be made in accordance with the invoiced terms.

6. General Provisions

This Agreement represents the mutual understanding of both parties regarding services provided during the 2026-2027 school year. Any modifications to this Agreement must be made in writing and agreed upon by both parties.

Oologah-Talala Public Schools

Signature: _____

Name: _____

Title: _____

Date: _____

Bit by Bit Therapeutic Riding Center

Signature: _____

Name: _____

Title: _____

Date: _____

School Board Memorandum

To: Dr. David Wilkins, Superintendent

From: Sherry Hutchinson, Special Services Director

Date: July 1, 2026

Re: Recommendation for entering into a contract with Motor Mouth Therapy, LLC

Recommendation: I recommend the board approve the contract with Motor Mouth Therapy, LLC for Speech services for the Upper Elementary, Middle School and High School Student Population that qualify for services to be successful in their education for the 2026-2027 school year.

Additional Notes:

CONTRACT FOR SPEECH THERAPY SERVICES

This agreement ("Agreement") is entered into as of the ____ day of _____, * 2026 ("Effective Date"), by and between Motor Mouth Therapy, LLC and Oologah Schools.

WHEREAS School has students requiring SPEECH SERVICES part of its overall special education programs; and

WHEREAS Provider desires to contract with the School to offer such services to the School

NOW, THEREFORE, in consideration of the above premises, which are hereby incorporated, and other good and valuable consideration, the receipt and sufficiency of which are acknowledged, the parties agree as follows:

1. Term and Termination. This agreement is in effect for the regular and extended (2026-2027) school year and may be terminated by either party, without cause with 30 day notice.

2. Obligations of Provider. Professional services rendered by the Provider include the following:

A. Develop and implement Individual Education Programs for students who qualify for speech or occupational therapy services, according to the Oklahoma State Department of Education which may include direct individual or group therapy, consulting, and/or monitoring of progress.

B. Confer with appropriate personnel about student services/needs.

C. Make recommendations regarding service delivery and the student's needs to the IEP team for team consensus.

D. Provider will attend meetings, such as IEP meetings and conferences, given adequate notice, as they are able and of which we are notified that our attendance is required.

E. Prepare and maintain appropriate professional records and reports for all students under provider's care, which may include developing IEPs, progress reports, notes and data on students, and Medicaid billing requirements.

F. Provide consultation to classroom staff regarding needs and programs of the students and supervise speech paraprofessionals, e.g. SLPAs, if applicable.

Direct and Indirect Service Time.

Therapists providing services under this agreement may bill for both direct and indirect service time related to the provision of therapy services.

- A. Direct service time includes time spent delivering therapy services to students, conducting evaluations, screenings, or consultations as required by the student's educational plan.
- B. Indirect service time includes, but is not limited to, treatment planning, preparation of therapy materials, documentation, progress monitoring, consultation with staff, travel between service locations, and other activities necessary to support student services.
- C. In the event a student is absent, unavailable, or otherwise unable to receive scheduled services, the therapist may utilize the scheduled service time to complete indirect service activities such as documentation, progress monitoring, report writing, therapy preparation, or collaboration with school personnel. Such time shall remain billable under this agreement.

3. Obligations of School.

A. School will provide an adequate space/room for both individual and group therapy sessions.

B. School will inform therapists of expectations to fulfill duties.

C. School shall pay the pricing as listed in Section 4 below.

4.Pricing.

A. School shall pay Provider \$75 per hour for services provided on-site, billed in 1 hour increments, for professional services listed above provided by a Speech Therapist.

5. Billing. Provider shall bill the School during the first week of each month for services provided during the previous month. School shall pay such invoice within 30

days of receiving the invoice or 10% invoice increase will be applied for late payment.

6. Subcontractors/Employees. To enforce agreement, Provider may utilize subcontracts and/or employees to implement services. All subcontractors and employees will provide ONLY services listed above. Rates will be implemented as outlined in Agreement. School is not to directly employ and/or contract with Provider's subcontractors/employees within two years of contract start date.

7. Insurance. Provider shall ensure all providers maintain professional liability insurance and, dependent on employee status, is responsible for any Social Security and Income Tax withholdings. Proof of liability insurance with a minimum 1,000,000/3,000,000 aggregate will be provided to the district. School is not responsible for workers compensation insurance or teacher's retirement system.

8. Regulatory Compliance. Provider will comply with all Federal, State and Local regulations concerning IDEA and maintenance of confidentiality. Provider will submit a W-9 form to be kept on file at the school district office.

9. Modification and Waiver. No modification, amendment or waiver of any of the provisions of this Agreement shall be effective unless contained in writing specifically referring to this Agreement and signed by the parties hereto. The failure by a party at any time to enforce any of the provisions of this Agreement, or to require performance of any of the provisions hereof, shall in no way be construed to be a waiver of such provisions or to affect either the validity of this Agreement or any part hereof, or the right of such party thereafter to enforce each and every provision in accordance with the terms of this Agreement.

10. Entire Agreement. This Agreement constitutes the entire Agreement between the parties concerning the subject matter hereof, and supersedes any and all other written or oral communications, agreements, or contracts between the parties with respect to such subject matter.

11. Construction. Section headings are included herein solely for convenience of reference and shall not be construed as part of any section or to modify the contents thereof.

12. Governing Law. This Agreement shall be governed by and construed under the internal laws of the State of Oklahoma without reference to conflicts of law principles.

13. Interpretation. Neither this Agreement nor any uncertainty or ambiguity herein shall be construed or resolved against one party whether under any rules of construction or otherwise. On the contrary, this Agreement has been negotiated by and between the parties and shall be construed and interpreted according to the

ordinary meaning of the words used so as to fairly accomplish the purposes and intentions of all parties hereto.

[The remainder of this page was intentionally left blank. Signature page follows.]

IN WITNESS HEREOF, (Oologah Schools) ACCEPTS THE TERMS SET FORTH IN THIS AGREEMENT DATED, THIS ____ DAY OF _____ 2026, AND EFFECTIVE IMMEDIATELY UPON EXECUTION OF THIS AGREEMENT.

BY: _____, School District Representative

DATE: _____

BY: _____, Provider Representative

DATE: _____

School Board Memorandum

To: Dr. David Wilkins, Superintendent

From: Sherry Hutchinson, Special Services Director

Date: July 1, 2026

Re: Recommendation for entering into a contract with Pediatric Assessment & Counseling Services, LLC

Recommendation: I recommend the board approve the contract with Pediatric Assessment & Counseling Services, LLC for School Psychological Services for students requiring evaluation for the 2026-2027 school year.

Additional Notes:

Pediatric Assessment & Counseling Services, LLC

414 SE Washington Blvd. #117

Bartlesville, OK 74006

918-335-7093

Contract for School Psychological services with Oologah Public School
SY 2026-2027

Pediatric Assessment and Counseling Services, LLC (PACS) agrees to provide Oologah Schools with the following services and rates for the 2026-27 school year:

Assessment services by a Certified Psychometrist or Psychologist:

<u>IDEA Category</u>	<u>Fee per assessment</u>
Specific Learning Disability (SLD)	\$550.00
SLD with extensive dyslexia testing	800.00
Intellectually Delayed – Full eval	550.00
Developmental Delay (DD) – Full eval	450.00
IQ or Achievement only	325.00
Meetings/observation/consultation	95.00 per hour

Services by a Certified School Psychologist:

<u>IDEA Category</u>	<u>Fee per assessment</u>
Brief ED (w/o psychoed testing)	500.00
Brief Autism (w/o psychoed testing)	600.00
Brief ADHD (w/o psychoed testing)	500.00
Combination of brief ED/Autism/ADHD	750.00
Risk/threat Assm't (w/o psychoed testing)	800.00

<u>Other</u>	<u>Fee</u>
Professional Development	\$175.00 per hour \$500/ 3 hrs
FBA/BIP	95.00 per hour
Replacement of test protocols	25.00 per set
EdPlan meegs data entry in addition to test report	95.00 per student

Mileage will be paid by the school at the current IRS business rate for the round trip between the PACS office located in Bartlesville and the school site, or from the provider's point of residence, whichever is closest to the school site.

The school district assumes the responsibility for obtaining all legal documents necessary for successful delivery of services and scheduling required meetings. Unless otherwise agreed, PACS is not responsible for completion of the required legal paperwork in either handwritten or electronic form.

The school agrees to provide a suitably private location for testing and other services on the school property.

Test materials will be selected by the appropriate PACS certified personnel and provided by PACS unless the school owns and provides tests of preference which are suitable for the intended purpose.

Referrals to PACS will be made by telephone, text or email contact. PACS will schedule an evaluation of the student within 15 school days (not including virtual school days) from receiving the referral. A completed report will be submitted to the school within 10 school days from completion of the evaluation which includes the return to PACS of all school or parent questionnaires necessary for a comprehensive evaluation. If districts prefer, test data can be entered into EdPlan in lieu of a report at no extra cost. If districts request both a report and data entered into EdPlan, the extra charge of \$95 applies for each student.

PACS will submit an itemized invoice for services to the school at least monthly. Invoices are numbered by calendar year and month. The invoice will include fees for the service and a separate fee for travel reimbursement. The school agrees to pay PACS on a monthly basis. PACS does not assume responsibility for filing for reimbursement from any 3rd party payors for any services rendered to students or schools.

This contract can be terminated by either party with 30 day written notice.

PACS

Date

Oologah Public Schools

Date

School Board Memorandum

To: Dr. David Wilkins, Superintendent

From: Sherry Hutchinson, Special Services Director

Date: July 1, 2026

Re: Recommendation for entering into a contract with Pre-Employment Transition Services Coordination

Recommendation: I recommend the board approve the contract with Pre-Employment Transition Services Coordination for the High School Student Population that qualify for services to be successful in their education for the 2026-2027 school year.

Additional Notes:

**Pre-Employment Transition Services Coordination
Pre-ETS COLLABORATIVE AGREEMENT
FY2027**

SECTION I - PURPOSE

This Collaborative Agreement ("Agreement"), effective as of the latest date of signature of all Parties or the 1st day of July, 2026 whichever is later, is entered into by and between the following Parties, also referred to herein as "Team Members" to promote collaboration in the delivery of Pre-Employment Transition Services (also referred to herein as Pre- ETS) for participants with a documented disability transitioning from secondary school to post-secondary education programs and/or competitive employment; for individuals with disabilities who are enrolled in secondary education and are eligible, or potentially eligible, to receive vocational rehabilitation services (VR) provided by Oklahoma Department of Rehabilitation Services (DRS).

- (also referred to herein as "Host School");
- The Board of Regents of the University of Oklahoma, by and through University Outreach/College of Continuing Education's National Center for Disability Education and Training (also referred to herein as "NCDET" or "University").

The Rehabilitation Act of 1973 (Rehabilitation Act), as amended by the Workforce Innovation and Opportunity Act (WIOA), and the Individuals with Disabilities Education Act (IDEA), as amended, all require a formal mechanism in place to ensure coordination of transition services that are needed to provide a free appropriate public education to participants with a documented and to ultimately transition participants with documented disability to competitive integrated employment or post-secondary education.

The OBJECTIVE of this Agreement seeks to:

- Increase coordination between the Parties to identify and prepare participants with a documented way to move to post-secondary education and/or competitive integrated employment; based on participant need, considering strength, preferences, and interests.
- Improve transition planning by DRS and local education agencies (LEAs) for participants with disabilities to facilitate the development and implementation of that individual's education program.
- Strengthen relationship between the Oklahoma State Department of Education (OSDE), Oklahoma Office of Workforce Development (OOWD), LEAs, higher education entities, and businesses to facilitate successful outcomes for participants a documented disability.
- Engage, involve and educate families to increase participant success in post-school activities.
- Increase the number of participants reaching their individual education plan (IEP) and the DRS individual plan for employment (IPE) goals.
- Increase professional learning opportunities and share resources.
- Increase job training and education opportunities for people who have traditionally faced barriers.

TERM

The Parties agree that the effective period of this Agreement shall be the latest date of signature of all Parties, or **July 1, 2026, whichever is the latter, through June 30, 2027.**

This Agreement may be renewed for two (2) additional twelve-month periods. Any renewals are contingent upon the Department of Rehabilitation Services renewing the Pre-Employment Transition Services Agreement with the University.

SECTION 2 – DEFINITIONS (for the purpose of this agreement):

2.1 Workforce Innovation and Opportunity Act (WIOA): Reauthorizes the Rehabilitation Act of 1973 as amended, that established VR (29 U.S.C. § 701 et seq.) and creates the Pre-ETS set-aside (29 U.S.C. § 730 (d)).

2.2 Vocational Rehabilitation (VR): a federal program which promotes, assesses, plans, develops and provides services for individuals with disabilities, consistent with their strengths, resources, priorities, concerns, abilities, capabilities, interests and informed choice, so they may prepare for and engage in gainful employment, as required by the Rehabilitation Act.

2.3 Oklahoma Office of Workforce Development (OOWD): carries out the vision of the Governor's Council for Workforce and Economic Development, provides technical assistance and coordinates strategic priorities and plans across education, training and economic agencies. Works to align and connect education and workforce resources, remove workforce barriers and better support Oklahoma employers and jobseeker.

2.4 Individual Education Plan (IEP): a written statement of the educational program required by IDEA for a participant with a disability designed to meet the participant's individual needs. The IEP has two general purposes: to set appropriate, measurable goals for the participant and to describe the specialized instruction and services the school district will provide for the participant.

2.5 Individual Plan for Employment (IPE): is required by the Rehabilitation Act, and is the roadmap developed jointly by the participant and the Vocational Rehabilitation counselor to help the participant with a disability reach a specific competitive, integrated employment goal.

2.6 Individuals with Disabilities Education Act (IDEA): is designed to ensure that all participants with a documented disability have available to them a Free and Appropriate Public Education (FAPE) that provides special education and related services designed to meet their unique needs and to prepare them for further education, employment and independent living; federal act codified at 20 U.S.C. § 1400 et seq.

2.7 Local Education Agency (LEA): a public board of education or other public authority legally constituted within a state for either administrative control or direction of, or to perform a service function for, public elementary schools or secondary schools in a city, county, township, school district or counties recognized in a state as an administrative agency for its public elementary schools or secondary schools; codified at 20 U.S.C. §1401 (19).

2.8 A participant with a disability: is an individual who is in an educational program; and

meets certain age requirements; and is eligible for and receiving special education or related services under IDEA; or is an individual with a disability for purposes of section 504 of the Rehabilitation Act.

2.9 Potentially Eligible: participants with a documented disability, including individuals ages 14-21 who have not applied or been determined eligible for VR services.

2.10 Competitive Integrated Employment: employment for an individual with a disability that is, among other things, compensated at a rate not lower than the minimum wage and is customary for the occupation and where the individual interacts with other persons without disabilities.

2.11 Pre-Employment Transition Services (Pre-ETS): activities provided through a subset of transition services, in partnership with LEAs, to help participants, and potentially eligible participants, with disabilities develop skills leading to success in employment and independent living after high school. These learning experiences are designed within an outcome-oriented process that promotes movement from school to post-school activities, including postsecondary education, vocational training, competitive integrated employment, financial literacy, and self-advocacy education to improve social and independent living skills. Pre-ETS are defined and authorized in accordance with 29 U.S.C. § 733.

The following are examples of activities that fall into the five required Pre-ETS categories:

- **Job Exploration Counseling:** discussion, activities, vocational evaluations or assessments on in-demand job opportunities intended to foster motivation and informed decision-making.
- **Work-Based Learning** – research and knowledge of work site tours, job shadowing, mentoring, internships, apprenticeships, short-term employment, volunteering, and on-the-job trainings;
- **Counseling on Post-Secondary Opportunities**—discussion and activities regarding college and other -post-secondary opportunities, academic and occupational training needed to succeed in the workplace, and providing resources that may be used to support individual participant success in education and training, such as disability support services and financial aid;
- **Workplace Readiness Training** (can be in a simulated or "real" work setting) - teaching social skills and independent living skills necessary to prepare for eventual employment, such as communication and interpersonal skills, financial literacy, transportation options, job-seeking skills, understanding employer expectations, and other "soft" skills necessary for employment; and
- **Self-advocacy**—training on rights and responsibilities; how to request accommodations or services and supports; communicating thoughts, concerns, and needs; peer-mentoring opportunities; and participating in leadership activities offered in educational or community settings.

SECTION 3 – RESPONSIBILITIES:

The Host School:

The school plays a significant role in the success of providing and coordinating transition services, specifically employment readiness instruction for participants with a documented disability. Schools are bound by the specific content in the Individuals with Disabilities Education Act (IDEA) for the provision of secondary transition services and by coordinating services with other agencies who will pay for or provide transition services. Pre-Employment Transition Services are not meant to reduce the responsibility of schools to provide transition services. The intent is to enhance the resources available to participants with a documented disability through collaboration. Host School understands and agrees that they will not be reimbursed by the University for any costs incurred as part of the Pre-ETS program.

The Host School will:

- Upon receipt of proof from NCDET that all NCDET personnel participant under this Agreement have passed the criminal background record check, allow the NCDET Pre-ETS staff access to DRS potentially eligible participants with a documented disability and/or DRS clients (in a group setting or one-on-one) to whom they can provide Pre-ETS instructional activities;
- work with the local DRS counselors to identify, recruit, and refer participants for vocational rehabilitation services;
- be responsible for collecting written parent authorization to allow their participant to participate in Pre-ETS activities;
- ensure school staff and/or a classroom teacher is present and assisting to ensure the highest engagement of the participants;
- communicate to the NCDET Pre-ETS staff and DRS (if applicable) any concerns brought forth by a participant;
- provide information to assist staff providing Pre-ETS activities that will support the learning needs, adaptations, and/or modifications of program participants;
- assist with outreach to identify participants with a documented disability and assessment of their potential need for transition services and pre-employment transition services;
- promote networking and collaboration among families, schools, community agencies and employers;
- share career assessment and planning information with DRS and Pre-ETS staff;
- work collaboratively to increased number of participants obtaining their IEP and IPE goals;
- assist with the development of additional school sites by speaking with potential school leadership; and
- maintain confidentiality regarding program participants.

NCDET:

The University of Oklahoma Outreach is a lifelong learning organization dedicated to helping individuals, businesses, groups, and communities transform themselves through knowledge. Established in 1965, the National Center for Disability Education and Training seeks to advance independent living, employment, and career opportunities for people with disabilities through University of Oklahoma Pre-ETS 2025-2026

innovative training and direct service.

NCDDET will:

- work in collaboration with DRS counselors, school transition personnel, and other persons supporting DRS potentially eligible participants with a documented disability and/or DRS clients to provide Pre-ETS instructional activities in groups and/or individually;
- ensure its staff are trained and experienced in working with participants with a documented disability as well as developing business relationships;
- ensure its staff have successfully passed a criminal background check; and will provide the Host School proof prior to providing Pre-ETS activities,
- support the host school staff in planning for the transition of participants with a documented disability from school to post-school activities;
- work in collaboration with the teacher and current transition curriculum;
- work to increase employment and/or post-secondary participant success;
- work with local school districts to create greater access for participants with a documented disability and remove barriers into transition programs and activities;
- assist with outreach to identify participants with a documented disability and assessment of their potential need for transition services and pre-employment transition services;
- encourage community work experiences that provide the opportunity for participants with a documented disability to participate in skill development in community settings;
- promote networking and collaboration among families, schools, community agencies and employers;
- share career assessment and planning information with DRS and school staff;
- work with the local DRS counselors to identify, recruit, and refer participants for vocational rehabilitation services;
- communicate to Host School staff and DRS (if applicable) any concerns brought forth by a participant;
- assist with the development of additional school sites by speaking with potential school leadership; and
- maintain confidentiality regarding program participants.

Section 4 Special Terms and Assurances

A. Insurance

Each Party is hereby required to carry liability insurance or State of Oklahoma self-insurance adequate to compensate, in accordance with the limits of the Oklahoma Governmental Tort Claims Act, 51 O.S. 1991, sec 151, et seq., as amended, persons for injury to their person or property occasioned by an act of negligence by the party to be bound, its agents or employees. The Parties shall timely renew the policies to be carried pursuant to this section throughout the term of the Agreement, and provide evidence of such insurance and renewals upon request.

B. Equal Opportunity/Non-Discrimination

As applicable, the provisions of Exec. Order No. 13279 and Exec. Order No. 11141 are incorporated into each Order and must be included in any subcontracts awarded involving any Order. The parties

University of Oklahoma Pre-ETS 2025-2026

represent that they are in compliance with all applicable federal and state laws and regulations and do not consider race, color, sex, sexual preference, religion, national origin, or age (40 or older) in ways that violate the United States' civil rights laws. In addition, the parties agree to comply with the applicable provisions of Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. § 701, and the Vietnam Era Veterans' Readjustment Assistance Act of 1974, 38 U.S.C. § 4212. Supplier acknowledges and agrees that it will take no action, make no decision, and grant no preference or disadvantage, directly or indirectly, based on a person's race, color, marital status, national origin, ethnicity, or sex.

C. Drug-Free Workplace

Each Party represents compliance in providing or continuing to provide a drug-free workplace in accordance with the Drug-Free Workplace Act of 1988, and implemented at 34 CFR Part § 85.600 et seq.

D. Modification

The Agreement may only be modified by mutual consent of the Parties in writing.

E. Cancellation

1. With Cause: In the event the Host School fails to meet the terms and conditions of the Agreement, or fails to provide services in accordance with the provisions of the Agreement, the University may, upon written notice of default transmitted via Certified Mail to the Host School, cancel the Agreement effective upon receipt of notice or at 5:00 PM on the fifth calendar day from the date the University mailed the notice, whichever occurs first. Such cancellation shall not be an exclusive remedy, but shall be in addition to any other rights and remedies provided for by law.

1. Without Cause: It is further agreed that the Agreement may be canceled by either Party by providing thirty (30) days prior written notice.

F. Access to and Retention of Records

The Host School shall maintain adequate records regarding the Pre-ETS program and participant participation. Authorized personnel of the University, U.S. Department of Education or other pertinent federal agencies, and authorized personnel of the Oklahoma Department of Rehabilitation Services, and other appropriate state entities shall have the right of access to records of Host School which are pertinent to the performance of the Agreement, in order to audit, examine, make excerpts and/or transcripts. The Host School shall be required to maintain all records for three (3) years after all pending matters are closed.

G. Compliance with State and Federal Laws

Each Party to this Agreement shall comply with all applicable state and federal laws, rules and regulations relevant to the performance of the Contract. Compliance shall be the responsibility of the each Party, without reliance on or direction by the other.

Each Party hereto agrees to be responsible for its own negligent acts and omissions and those of its employees and agents as provided by the Oklahoma Governmental Tort Claims Act, 51 O.S. 1991, sec 151, et seq., as amended.

If the University notifies the Host School of a possible compliance issue, the Host School must submit an explanation to the University within forty-five (45) days of the notification. If upon receipt of the explanation the University determines the Host School is out of compliance, the Host School will have 30 days to remedy the non-compliance. If after that time the University determines the Host School has not resolved the compliance issue, the University may take any or all, but not limited to, the following options:

1. suspension of the Contract;
2. withholding of additional Contracts;
3. requiring an immediate audit of all records pertaining to the Contract;
4. the University, within 21 days of receipt of reports, shall complete review;
5. the University may choose to make an allowance on any compliance issue if appropriate documentation for the non-compliance action can be furnished.

Neither Party shall be liable for any damages resulting from any delay in delivery or failure to give notice of delay that directly or indirectly results from the elements, acts of God, delays in transportation, or delays in delivery by any cause beyond the reasonable control of the Parties.

H. FERPA

Each Party to this Agreement agrees to abide by the limitations on redisclosure of personally identifiable information from education records as set forth in the Family Educational Rights and Privacy Act (34 CFR 99.33(a)(2))

I. Clean Air Act

Each Party agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq. The Host School agrees to report each violation to the University, and understands and agrees that the University will, in turn, report each violation as required to assure notification to the appropriate Environmental Protection Agency Regional Office.

J. Employment Relationship

This Agreement does not create an employment relationship. Individuals performing services required by the Agreement are not considered employees of the University. The Host School's employees shall not be considered employees of the University for any purpose, and as such shall not be eligible for benefits accruing to University employees.

The University shall provide access to staff as needed to meet the requirements contained herein.

K. Contract Jurisdiction

The Agreement will be governed in all respects by the laws of the State of Oklahoma. The State of Oklahoma, District Court of Oklahoma County will be the venue in the event any legal action is filed by the Host School or the University to enforce or to interpret provisions of the Agreement.

This Agreement is the product of negotiations between the Parties, each of which has had the opportunity to consult counsel prior to the execution hereof. Therefore, the Parties agree that if this Agreement needs to be interpreted by any court (or other tribunal) having jurisdiction, no conclusions or inferences of the law shall be drawn in favor of or against either Party on the basis of which Party drafted the term or provision at issue.

L. Severability

If any provision under the Agreement, or its application to any person or circumstance, is held invalid by any court of competent jurisdiction, such invalidity does not affect any other provision of the Agreement or its application that can be given effect without the invalid provision or application.

M. Ownership and Copyrights

All curriculum, instructional materials, software, reports, and videos (hereinafter "Intellectual Property") are being developed exclusively for the University or purchased by the University and shall be the property of the University. Intellectual Property created and copyrighted or trademarked by the other Party outside of the Contract shall be retained by same. This article shall not be construed to alter or diminish ownership rights provided under state or federal law or regulations.

N. Accessibility

Pursuant to Title 74, Section 85.7d and OAC 580:15-6-22 electronic and information technology procurements, agreements, and contracts shall comply with applicable Oklahoma Information Technology Accessibility Standards issued by the Oklahoma Office of State Finance. EIT Standards may be found at www.ok.gov/DCS/Central_Purchasing Upon request, the Host School shall provide a description of conformance with the applicable Oklahoma Information Technology Accessibility Standards for the proposed product, system or application development/customization by means of either a Voluntary Product Accessibility Template (VPAT) or other comparable document.

O. Entire Agreement

This Agreement constitutes the entire Agreement and understanding between the Parties and supersedes all prior and/or contemporaneous discussions, representations, or contracts, whether written or oral, of the Parties relating to the work to be performed.

Section 5: Signatures

The Parties hereto agree that they may conduct the transaction by electronic means and hereby state that electronic signature shall have the same force and effect as an original signature.

THE HOST SCHOOL REPRESENTS THAT IT HAS READ AND UNDERSTOOD THE TERMS OF THIS AGREEMENT AND MADE NO CHANGES TO THE TERMS OF THIS AGREEMENT. BY PLACING THE SIGNATURE OF ITS AUTHORIZED REPRESENTATIVE, THE HOST SCHOOL AGREES TO BE BOUND BY THIS AGREEMENT.

Host School

Signature

Date

Print Name and Signatory Title

BULLYING

Oologah-Talala Public Schools supports a positive school climate, conducive to teaching and learning that is free from threat, harassment, and all types of bullying. It is the policy of the Oologah-Talala School District to prohibit all bullying of any person at school. Prohibited conduct includes incidents of bullying instigated by the use of electronic communication specifically directed at students and/or school personnel. This policy shall extend to schools in Oologah-Talala Public Schools in compliance with the school safety and bullying policies.

I. Definition and Scope

As defined by the School Safety and Bullying Prevention Act, "bullying" means any pattern* of harassment, intimidation, threatening behavior, physical acts, verbal or electronic communication directed toward a student or group of students that results in or is reasonably perceived as being done with the intent to cause negative educational or physical results for the targeted individual or group, and is communicated in such a way as to disrupt or interfere with the school's educational mission or the education of any student;" Okla. Stat. tit. 70, § 24-100.

At school means on school grounds, in school vehicles, at school- sponsored activities, or at school-sanctioned events.

Electronic communication means the communication of any written, verbal, or pictorial information or video content by means of an electronic device, including, but not limited to, a tablet, a mobile or cellular telephone, or a computer.

Threatening Behaviors means any pattern of behavior or isolated action*, whether or not it is directed at another person, that a reasonable person would believe indicates potential for future harm to students, school personnel, or school property.

Note: Pattern of behavior or isolated action* - Upon assessing the severity of the incident, isolated action can be bullying. In other words, severity supersedes pattern. Please refer to the "Investigating and Responding" section for more information.

II. Prevention and Intervention

All school administrators and school employees at each school site shall be required to complete annual professional development training in school bullying prevention, identification, response, and reporting that meets the requirements of 70 O.S. § 24-100.4 and 210:10-1-20. Selection of the required training at each school site shall be based upon the recommendation of the Safe School Committee established at the site.

Oologah-Talala Public Schools is committed to providing annual training to students regarding identifying, preventing, addressing, and reporting incidents of bullying. Such educational programs may include but are not limited to, classroom discussion, assemblies, multimedia, and presentations. The purpose of the educational programs is to

assist students in the identification of bullying behaviors, reporting procedures, and the consequences for violation of school policy.

Oologah-Talala Public Schools shall implement a research-based educational program as designed and developed by the Oklahoma State Department of Education (OSDE) for students and parents to prevent, identify, respond to, and report incidents of bullying that best address the needs of the school community.

Oologah-Talala Public Schools shall establish a Safe School Committee that meets the requirements of 70 O.S. § 24-100.5(A). The duties of the Committee shall be the duties set forth in 70 O.S. § 24-100.4(B).

Operational functions of the Safe School Committee include but not limited to;

- Promoting positive social behaviors,
- Raising awareness in schools about the dangers of bullying,
- Planning and implementing prevention efforts,
- Notifying the school of unsafe conditions, possible strategies for avoiding harm, student victimization, and other issues that compromise the maintenance of a safe school.

When an act of bullying has been determined, consideration must be given to ensure that the most effective discipline and support are administered in each case. In all disciplinary actions, teachers, staff, and administrators shall consider alternatives to strictly punitive measures. Alternatives to punitive measures include but are not limited to those below.

- Referral to counselor
- Conference with student
- Conference with parents
- Behavior contract
- School Restoration Program
- Community service
- Referring student to appropriate social agency or to a delinquency prevention and diversion program administered by the office Juvenile Affairs
- Other appropriate disciplinary action as required and as indicated by the circumstances which may include, but is not limited to, restrictions of privileges such as removal from eligibility to participate or attend extracurricular activities as well as removal from the privilege of attending or participating in certain school activities, and/or class.

To prevent further incidents of bullying and intimidation, targets of bullying should not be impacted directly or indirectly by the consequences assigned to the perpetrator. I.e moving the target/victim out of a particular class or activity.

****This list does not reflect a sequence of events to follow in disciplinary action**

The district's bullying coordinator and individuals designated as school site investigators shall receive additional training regarding appropriate consequences and remedial action for perpetrators, helping targets of bullying, and the district's strategy for counseling and referral for all those affected by

bullying. Students must receive annual education regarding behavioral expectations, understanding bullying and its negative effects, disciplinary consequences for infractions, reporting methods, and consequences for those who knowingly make false reports. Any person who knowingly makes false accusations against another person must be appropriately disciplined pursuant to district policy. Any accusations confirmed to be false must be removed from the falsely accused student's file. Parents and guardians may participate in a parent-education component.

This policy shall be made available to every member of the school community.

III. Reporting and Documenting Bullying Preventing Officers-

The principal of each school site in this district shall designate at least one Bullying Prevention Officer ("BPO") who shall be the primary point of contact to receive reports of incidents of bullying.

The duties of the BPO shall be as follows: To receive, promptly review, and track reports of incidents of bullying;

- To establish and maintain the confidentiality of reports of incidents of bullying as appropriate;
- To establish a method for receiving anonymous reports of incidents of bullying;
- To publicize the procedures for reporting set forth in this policy to all students, parents/legal guardians of students, and school employees;
- To educate the school and community about bullying prevention measures; and
- To review, monitor, and suggest strategies for improvement of the school climate in order to facilitate prevention and intervention of bullying incidents in the school site and promote a school culture of intolerance of bullying behaviors;
- To report the number of documented and verified incidents of bullying to the district and/or the OSDE in accordance with the requirements of 70 O.S. §24-100.4(F) and accompanying regulations at 210:10-1-20; 7. To serve on the Safe School Committee and make recommendations for bullying prevention education, professional development, and/or policies and procedures pertaining to bullying prevention; and
- Any other duties deemed necessary by school administrators and/or the Safe School Committee to facilitate bullying prevention at the school site.

Students, parents, and staff shall be informed of the process for reporting incidents of bullying and encouraged to report all incidents of bullying. Incidents of bullying shall be reported on the "District Bullying Report Form" which shall be made available to students at all times during regular school hours, including in the main/front office of the school site, the office of the school counselor, the website of the school site, and any other location recommended by the Safe School Committee at each school site

If any person is aware of or sees a victim of bullying as defined in this Policy, such person must immediately report to the principal of the building. Reports may be made anonymously. However, no formal disciplinary action shall be taken solely on the basis of an anonymous report. Reports shall be made immediately to a building administrator by any school employee who has reliable information

that would lead a reasonable person to suspect that a person is a target or perpetrator of bullying. Any written documentation of the alleged incident(s) shall be provided to the Bullying Prevention Officer. If the bullying involves electronic communication as defined in the Policy, a printed copy of the communication as well as any identifying information, such as an email or web address, shall be provided to the Bullying Prevention Officer.

Individuals who may report incidents of bullying - Incidents of bullying at each school site in this district may be reported by any student, parent, school employee, or member of the public. Any school employee who has reliable information that would lead a reasonable person to suspect that an individual at the school is currently or has been the target of one or more incidents of bullying shall be required to report the information to the school's BPO. Failure by school employees to report incidents of bullying in accordance with the requirements of this policy may result in disciplinary action.

Privacy and confidentiality - Reports of bullying shall be kept confidential to the extent necessary to ensure compliance with the provisions of the Family Education and Privacy Rights Act (FERPA) and to protect students who report incidents of bullying from retaliation.

Anonymous reporting - To ensure individuals may report incidents without fear of retribution or retaliation, every school site in this district shall provide at least one method of anonymous reporting of incidents of school bullying that protects the identity of the individual reporting the incident. However, an anonymous report shall not be the sole basis for formal disciplinary action in response to an incident of bullying.

Tracking reports - All reports of bullying shall be tracked using methods that will enable the BPO and administrators of each school site to identify emerging patterns of bullying over extended periods of time.

Notification to the parents or legal guardians - Parents and legal guardians of the alleged victim of bullying and the parents or legal guardians of the alleged perpetrator of the bullying must be notified within twenty-four (24) hours of receipt of the report of bullying and all parties must receive timely notification when an alleged incident is verified and shall be notified of the next steps in the process. If a student expresses suicidal thoughts or intentions or encourages another student to commit suicide, the parents or legal guardians of the student(s) shall be notified immediately.

- Family Responsibilities - Parents/guardians are strongly encouraged to;
- Report bullying when it occurs and complete a harassment/bullying incident report form;
- Take advantage of opportunities to talk to their children about bullying;
- Watch for symptoms that their child may be a victim of bullying and report those symptoms; and
- Cooperate fully with school personnel in identifying and resolving incidents.

IV. Investigating and Responding

The School Safety and Bullying Prevention Act at 70 O.S. § 24-100.4(A) requires each public school district board of education to adopt policies to address the investigation of reported incidents of bullying.

The following procedures must be used by any person for the processing and resolution of a reported incident of bullying or threatening behavior. The procedures are to be followed by the administration of the school district in an effort to determine the severity of the incident and the potential to result in future violence.

The procedure for investigating reported incidents of bullying or threatening behavior is as follows:

Initiation of Investigation - Within three (3) school days of receipt of a report of an incident of bullying, the school principal or Bullying Prevention Officer shall initiate an investigation of the reported incident. All interviews with individuals involved in the incidents, their parent(s)/legal guardian(s), and/or witnesses shall be documented. A student's parent/legal guardian or attorney shall be permitted to be present at the interview of a student upon request of the student or the student's parent/legal guardian. Upon receipt of an incident report and supporting evidence, the Bullying Prevention Officer or a designated administrator shall contact the Superintendent and begin an investigation to determine the severity of the incident and the potential for future violence.

All investigations shall be documented on a form that includes, at a minimum, the following information:

- The date that the report of the incident was received by the BPO;
- The date investigation of the report was initiated;
- The name and title of the individual(s) assigned to conduct the investigation;
- Identification of all individuals involved in the incident
- Identification of all individuals who witnessed the incident
- A summary of the details of the alleged incident;
- A list of documentation available to investigate the incident; (e.g., a written statement of a student victim, a written statement of student witnesses, medical information, incident forms, and police reports);
- A summary of action taken to investigate the incident (e.g., interviews with alleged victim, offender, perpetrator, and/or witnesses; review of incident reports; review of the history of prior student behaviors; review of evidence;
- A determination of whether sufficient evidence exists to verify the occurrence of the alleged conduct;
- Identification of follow-up actions taken with the victim(s) and offender(s);
- Identification of consequences implemented for the offender(s)
- Identification of remediation implemented to address harm to the victim(s);

- Date and method of notification of parents/legal guardians of victim(s) and offender(s) of completion and findings of the investigation.

If it is determined that the school district's discipline code has been violated, an administrator shall follow district policies regarding the discipline of the student.

All verified acts of bullying which may constitute criminal activity or reasonably have the potential to endanger school safety may be reported to local law enforcement.

Upon completion of the investigation, an administrator or superintendent may recommend that available community mental health care or other counseling options be provided to the student, if appropriate. This may include information about the types of support services available to the student bully, victim, and any other students affected by the prohibited behavior. If such a recommendation is made, the administration shall request disclosure of any information that indicates an explicit threat to the safety of students or school personnel provided the disclosure of information does not violate the provisions or requirements of the Family Educational Rights and Privacy Act (FERPA) of 1974, the Health Insurance Portability and Accountability Act (HIPAA) of 1996, Section 2503 of Title 12 of the Oklahoma Statutes, Section 1376 of Title 59 of Oklahoma Statutes, or any other state or federal laws relating to the disclosure of confidential information.

Upon completion of an investigation, timely notification shall be provided to the parents/guardians of a victim of documented and verified bullying. The information should be provided within 10 days of the conclusion of the investigation.

Upon completion of an investigation, timely notification shall be provided to the perpetrator of the documented and verified bullying. This information should be provided within 3 days of the conclusion of the investigation. Note: No formal disciplinary action shall be taken solely on the basis of a report.

The Superintendent shall be responsible for enforcing this policy. A building administrator should notify the superintendent within twenty-four (24) hours of any report of bullying. Upon completion of an investigation, a building administrator should notify the superintendent of the findings of the investigation and provide documentation showing that timely notification was provided to the parents of the victim and the parents of the perpetrator.

V. Safeguards and Supports

In conjunction with its disciplinary and investigatory measures, Oologah-Talala Public Schools shall work to provide appropriate safeguards and multi-tiered support for students and staff involved in bullying situations. Such safeguards and support shall include, but are not limited to;

- Consequences and remedial action for a person who commits an act of bullying
- Consequences and remedial action for a student found to have falsely accused another as a means of retaliation, reprisal, or as a means of bullying
- A strategy for providing counseling or referral to appropriate services, including guidance, academic intervention, and other protection for students, targets, perpetrators, and witnesses and family members affected by bullying
- Referral to community mental health
- Community out-of-school programs
- Educational programs - to assist with the identification of bullying behaviors, reporting procedures, and the consequences for violation of school rules and policies

Reporting Bullying to the Oklahoma State Department of Education

To assist the OSDE with compliance efforts pursuant to the School Safety and Bullying Prevention Act, 70 OKLA. STAT. § 24-100.2 et seq., the Oologah-Talala School District will implement a strategy for publicizing and distributing this policy and all accompanying forms. The district will also implement procedures for the reporting and investigation of incidents of school bullying. Publication and distribution shall comply with the provisions of 70 O.S. § 24-100.4 and 210:10-1-20, and shall, at a minimum, meet all of the following requirements:

Annual written notice of this bullying policy shall be provided to parents, guardians, staff, volunteers, and students at each school. Notice of the policy shall be posted at various locations within each school site including, but not limited to, school cafeterias, bulletin boards, and administration offices. The written notice provided to students shall be written in age-appropriate language to ensure comprehension by younger students and provided with accommodations as necessary to ensure accessibility to students with disabilities.

A copy of this policy shall be posted on the Oologah-Talala Public Schools website. In addition, each school site that has its own separate website shall post a copy of this policy and all accompanying forms and procedures on its website.

Each school site shall include a copy of this policy in its student and employee handbooks.

District Bullying Incident Coordinator
David Wilkins, Superintendent
david.wilkins@oologah.k12.ok.us
918443-6000

**State of Oklahoma
Department Of Rehabilitation Services
Transition School-to-work: Work Study**

This agreement, consisting of sixteen (16) pages (the "Contract"), is hereby made between the Oklahoma Department of Rehabilitation Services ("DRS") and

**Oologah-Talala Public Schools
P.O. Box 189
Oologah OK 74053-0189**

("Contractor" or "School") and constitutes the entire agreement between the DRS and the Contractor, and no other representations are given or should be implied from written or oral agreements or negotiations that preceded the Contract.

RECITALS

WHEREAS, the Oklahoma Department of Rehabilitation Services is authorized to make and enter into all contracts necessary or incidental to the performance of its duties, and may purchase or lease equipment, furniture, materials and supplies, and incur such other expenses as may be necessary to maintain and operate the Department, 74 O.S. § 166.1.C; and

WHEREAS, the Individuals with Disabilities Education Act (IDEA) and the Rehabilitation Act both provide for transition services for children with disabilities to facilitate the child's movement from school to post-school activities including employment, 20 U.S.C. § 1401(34) and 29 U.S.C. § 721(a)(11)(D); and

WHEREAS, the Oklahoma Department of Rehabilitation Services is authorized by rules promulgated by the Oklahoma Commission for Rehabilitation Services at Subchapter 7 of Chapter 10 of Title 612 of the Oklahoma Administrative Code to implement the Transition from School-to- Work Program; and

WHEREAS, in the School-to-Work program, there are many services needed. Some of these services are provided by the school under the individualized education plan (IEP) and some are provided by the Oklahoma Department of Rehabilitation Services under the individualized plan for employment (IPE). Other services may be provided by the parents, Career Tech, and others. A major component of the Transition School-to-Work program is work-readiness training and work experience. The work experience can be provided through Work Adjustment Training or the three types of Work Study Programs.

NOW THEREFORE, the parties agree as follows:

I. Contract Period

The Contract is effective from the latest date of signature of both parties or October 1, 2026, whichever is the latter, through September 30, 2027.

I. Contract Services

Students eligible to participate in Work Study (School Work Study, Worksite Learning, Employer Work Study) include those:

- with documented disabilities (includes IEP, 504 Plan, or other documents), who have been determined eligible for DRS services or are on a trial work plan as determined by the DRS counselor;
- with an approved DRS case;
- with an individualized plan for employment (IPE) in place;
- with School Work Study (SWS) as a line of service on the IPE;
- who are at least sixteen (16) years of age; and
- who are attending high school.

All students participating in Work Study shall be DRS clients.

Students participating in Work Study may do so for **no more than 24 cumulative months**, as authorized in the form of Authorization(s) for Purchase(s) provided by the DRS counselors prior to the students starting work. In order for the School to be reimbursed for wages paid to a student participating in School Work Study and/or Worksite Learning, the School must have received authorization in the form of an Authorization for Purchase from the DRS counselor prior to the student starting work.

The months do not need to be consecutive. Based on individual needs and barriers due to disability, there may be exceptions where the student requires more time to make additional progress. In that instance, the DRS counselor may authorize additional time. Summer months spent in Work Study count in the 24 cumulative months. Transportation, scheduling, administrative or family convenience, or family/individual income needs are not acceptable reasons to extend Work Study beyond 24 cumulative months.

Participating students may work **no more than 15 cumulative hours per week during the school year** (i.e., during the day, evenings, weekends, or holidays). In each of the cases described above, the students **must** be given school credit for their participation during the school day, and the School staff and the DRS counselor will provide important guidance and instructional help around the work experience. If the student works after school hours, in the evening or on weekends, the School may also choose to give the student school credit and is encouraged to do so to support earning elective credits. The School will provide staff to work with the DRS counselor in the area of transition. The School will have at least one (1) person designated to serve as the "teacher/transition coordinator". Paraprofessionals could serve as transition coordinator or could also be assigned to help with the process and documentation. The School agrees to provide designated staff time for performing the needed duties related to transition. The School agrees to fully inform the staff responsible for carrying out the duties set forth in the Contract. This includes providing all necessary staff with a copy of the Contract.

Students wishing to continue working through the summer as part of Transition School-To-Work: Work Study may do so if the School has a current contract in place.

During the school year - The maximum number of hours worked per student that is reimbursable by the DRS **cannot** exceed 15 cumulative hours per week during the school year. The DRS will reimburse 100% of the wages paid by the School for a maximum 15 cumulative hours per week

During the summer months - The maximum number of hours worked may exceed 15 cumulative hours and no more than 20 per week for summer work only when pre-approved by the DRS counselor. The DRS will reimburse 100% of the wages paid by the School for a maximum 20 cumulative hours per week. Students may work a maximum 20 cumulative hours per week beginning with the first day of summer break. However, upon the first day back to school, the students must go back to working no more than a maximum 15 cumulative hours per week. All Child Labor Laws apply and must be adhered to.

<https://www.dol.gov/general/topic/youthlabor>

The School is required to continue supervising, monitoring, and reporting on students working in the School or in the community during the summer.

Paid work positions must reflect **real work/jobs** and include tasks that would normally be a function of that position. The students must be learning skills that will transfer to competitive, integrated employment in the community. Classroom instructional time does not count as work. The School must ensure that students have access to a wide variety of work/job types and must also ensure the School has enough work to cover the number of students intended to participate in the program. Examples of work/jobs within the School include, but are not limited to, the following:

- office assistant/mail clerk - deliver mail/messages, stamping, sealing, organizing, cleaning, stocking, inventory, ordering, shredding, answering phones, making ID badges, laminating, taking messages, greeting visitors;
- transportation assistant - cleaning buses inside and out, light vehicle maintenance, checking fluids, tire pressure, assisting with trip tickets, cleaning bus barn;
- teacher's aide - reading to groups/individuals, cleaning, organizing, light grading, bulletin boards, listening to students read, engage students in activities, shredding, making copies;
- custodial -operating electric floor cleaning machines, simple maintenance, taking out trash, cleaning classrooms, sanitizing, dusting lockers and trophy cases, cleaning windows, restocking bathrooms, vacuuming rugs;
- manager of sports team - scorekeeping, ordering, inventory, hauling/moving equipment, washing towels, preparing water jugs and equipment for practices and games;
- information technology assistant - using compressed air to clean computers and keyboards; replacing batteries, mice and keyboards; cleaning monitors; deliveries to students and/or teachers; organizing order tickets;
- clerk in school store or coffee/snack cart - greeting, stocking, inventory, organizing, ordering, taking orders, filling orders, taking money and making change, cleaning, making displays;

- cafeteria assistant - wiping down tables, taking out trash, loading dishes, preparing food and utensils, stocking, serving, organizing;
- library aide - greeting, accepting books, checking books out, shelving books, research, cleaning, organizing, doing displays, answering phones; and
- landscaping/maintenance - mowing, weed eating, edging, pulling weeds, cleaning up flower beds, planting flower beds, selecting flowers/plants, planting in flower beds, trimming trees/shrubs, raking and bagging leaves, picking up trash from parking lot or around school grounds, light repairs on school properties, such as replacing light bulbs, painting, exterminating pests, etc.

The same guidelines should be adhered to when selecting community placements for paid work experiences.

In the final nine (9) months of the student's Work Study (School Work Study, Worksite Learning, Employer Work Study), the student must work for an employer outside of the school or school district, unless otherwise approved by the DRS counselor.

Students may not work in their family-owned business unless approved by the DRS counselor. This includes farms and other businesses.

Participation in School Work Study and/or Worksite Learning is limited to students who are **actively enrolled in high school and eligible for transition services**. Upon graduation with **either a standard diploma or an alternate diploma (OAAP)** and official exit from the school district, students receiving services under this Contract must cease work on the last day of the school year. Participation in these programs may not continue beyond the student's high school exit.

A. Work Study Program

There are two types of Work Study through DRS:

1. School Work Study (SWS) allows students with disabilities to **work on the School campus**. The students are supervised or closely monitored by School personnel, and the School pays the students a wage, with the **DRS making reimbursement to the School** for that payment. The **School maintains liability** for the students while working on campus.
2. Worksite Learning allows students with disabilities to **work in the community**. The students are supervised or closely monitored by School personnel, and the School pays the students a wage, with the **DRS making reimbursement to the School** for that payment. The **School maintains liability** for the students while working off campus.

B. Other Work Opportunities

This is not a Work Study through DRS:

1. Employer Work Study allows students with disabilities employment experience in **part-time jobs in the community**, with the employers paying the wages/salary(ies). In this

instance, the students are employees of the community employers, **employers maintain liability, and the DRS does not reimburse the employers for the wages/salary(ies).**

A. Contractor's/School's Obligations

The Contractor's/School's designated teacher/transition coordinator shall:

1. be knowledgeable about the contents and requirements of the Contract;
2. have received written authorizations from the DRS counselors prior to initiating work study services for eligible students or paying for work study services rendered by eligible students (i.e., not starting a student to work before the DRS has approved in writing);
3. serve as a member of the IEP team and make decisions for job placement as a team;
4. provide information regarding the program to School personnel, students, and parents;
5. provide job readiness instruction and assistance to the students in the program prior to starting their jobs (e.g., helping them prepare for interviewing for the potential position) through transition services or five core pre-employment transition services:
 - a. job exploration counseling;
 - b. work-based learning experiences;
 - c. counseling on opportunities for enrollment in postsecondary education (college, CareerTech, trade education, professional certification, etc.);
 - d. workplace readiness, including social and independent living skills; and
 - e. self-advocacy, including peer mentoring.
6. support students' job placement efforts, including tracking and regular follow up with students on their progress;
7. collaborate with the DRS counselor to keep track of all students who are taking part in the program, their place of employment, job title, and the skills they are learning or practicing, at least once per semester or whenever new students join or job duties change;
8. assist with the coordination of the individualized education program (IEP) and the individualized plan for employment (IPE) to reflect the SWS services provided by DRS, including, but not limited to, present levels of performance, services, and annual education/training or employment goals on the IEP;
9. document such transition services or pre-employment transition services provided and completed by participating students;
10. provide such documentation to the DRS counselor at the end of each semester;
11. submit (at the same time and by the 15th of the following month or whenever payroll is run by the School for their payment cycle) monthly invoices/pay stubs, time sheets, progress reports, and proof of payment to students for reimbursement of the wages paid to students participating in School Work Study and/or Worksite Learning; and
12. ensure the electronic copy of the contract is routed to the appropriate person for signature and returned electronically to the DRS.

If claiming mileage reimbursement for the School's teacher/transition coordinator's travel to and from the job sites of participating Work Study students, the School shall submit monthly itineraries and travel claims that have been signed and verified by the School's designated signer.

B. DRS's Obligations

The DRS counselor shall:

1. provide authorization in the form of an Authorization for Purchase to the School's teacher/transition coordinator prior to the School initiating services for each eligible student participating in School Work Study and/or Worksite Learning;
2. provide a written/emailed approval to the School's teacher/transition coordinator prior to the initiation of a student's participation in Employer Work Study;
3. accept referrals, process applications, and help to organize the IEP and the IPE;
4. provide input on the IEP's employment goals, serve as a member of the IEP team, and make decisions for job placement as a team;
5. arrange work schedules to allow for meetings with School staff, the student in the program, parents, employers, and other people involved in the process;
6. organize and provide necessary services, such as, but not limited to vocational assessment & counseling and guidance;
7. provide the School's teacher/transition coordinator with updated information as it becomes available, upon request;
8. support students' job placement efforts, including tracking and regular follow up with students on their progress;
9. collaborate with the School's teacher/transition coordinator to keep track of all students who are taking part in the program, their place of employment, job title, and the skills they are learning or practicing, at least once per semester or whenever new students join, or job duties change;
10. monitor students' progress at job sites;
11. ensure that the School is submitting monthly timesheets, progress reports, proof of payments to students, and documentation of transition services or pre-employment transition services (as completed) on a regular basis;
12. provide reimbursement to the School for wages paid to students participating in School Work Study and/or Work Site Learning;
13. provide mileage reimbursement at the state rate for the School's teacher/transition coordinator's travel to and from job sites of students participating in School Work Study and/or Worksite Learning; and
14. provide support in assisting students graduating into Employer Work Study.

C. Student Wage

1. The DRS and the School agree that students who are employed by the School as part of a training program are not independent contractors, but employees of the School. **The School agrees to deduct state and federal income tax from wages paid to the student.** The School is responsible for costs incurred for workers' compensation or other expenses not included in the minimum wage reimbursed by the DRS, as part of its contribution toward providing coordinated transition services outlined in the Individuals with Disabilities Education Act (IDEA) and the Workforce Innovation and Opportunity Act (WIOA).
2. The DRS and the School further agree that **IRS regulations provide that services performed by a student who is employed by the school in which the student is enrolled are not considered "employment" for purposes of FICA (Federal Insurance Contribution Act—Social Security and Medicare) and FUTA (Federal Unemployment Tax Act—employment tax) payroll deductions.** 26 C.F.R. § 31.3121(b)(10)-2(a)(1) and § 31.3306(c)(10)-2(a). The rules provide that the services

performed by the student must be incident to and for the purposes of pursuing a course of study at the School. 26 C.F.R. § 31.3121(b)(10)-2. **The DRS and the School agree that students who are employed by the School as part of a training program are not subject to FICA or FUTA, except as otherwise provided below.** The employee/student must be enrolled and regularly attending classes at the school where they are employed to have the status of a student within the meaning of the regulations. This exemption does not apply if the student is working for a private employer through Employer Work Study, rather than for the School as part of an internship program. *The student must be employed by the School in order for the exception to apply.* The Oklahoma Employment Security Act provides that employment as part of a work-training program is exempt from the definition of “employment” and, therefore, not subject to the Act and, therefore, should not be documented as wages paid in quarterly submissions to the Oklahoma Employment Security Commission (OESC). 40 O.S. §1-210 (15)(I). **At the end of the calendar year, students are to be provided a W-2 (Wage and Tax Statement), and not a 1099-Misc form for independent contractors.**

1. In order for the School to be reimbursed for wages paid to a student participating in School Work Study and/or Worksite Learning, the School must have received authorization in the form of an Authorization for Purchase from the DRS counselor prior to the student starting work.

I. Compensation

A. Contract Amount

The DRS shall reimburse the Contractor as follows:

- school months –the current federal minimum wage. EXEMPT from FICA and FUTA, thus should not be taken out of the student's check.
- summer months –the current federal minimum wage, plus FICA and FUTA, as summer months are NOT exempt due to the student not being enrolled at least half-time in school.

Payment shall be made upon receipt of properly completed and approved invoices/pay stubs, time sheets and progress reports documenting the provision of services and/or receipt of proper claims for reimbursement of travel expenses pursuant to the contract for services. By law the **DRS cannot pay** in advance. Neither the Contractor nor any other parties may rely upon any amount set by the DRS in the Contract, or otherwise, as a guaranty, warranty, or any other promise of receipt or payment of that amount, except for those goods and/or services provided to and accepted by the DRS pursuant to the Contract.

The **DRS will cancel the Contract if procedures are not followed** (e.g., putting students to work before authorized, inappropriate job placements, delayed billing, not submitting proper documentation as outlined in the Contract). If a settlement/ratification agreement. must be reached between the Contractor and the DRS, the Contractor will receive only 50% of the funds for which it is seeking reimbursement.

The Oklahoma State Constitution, Article 10, Section 23 states, “Balanced Budget - Procedures. The state shall never create or authorize the creation of any debt or obligation, or fund or pay

any deficit, against the state, or any department, institution, or agency thereof, regardless of its form or the source of money from which it is to be paid, except as may be provided in this section and in Sections 24 and 25 of Article X of the Constitution of the State of Oklahoma.”

An express or written contract is a document evidencing, among other things, the mutual consent of the contracting parties. The written document becomes effective when the parties have signified their mutual consent by the act of signing it. The act of signing occurs when it occurs and applies only to events in the future.

To ensure you stay within the law and that you receive full compensation for services provided, please wait for official written documentation from your DRS counselors as to when a service may actually begin for an approved DRS client. The DRS CANNOT backdate in order to pay for services for any youth with disabilities.

According to 70 O.S. § 5-142, school districts must conduct national criminal record background searches and fingerprinting on prospective employees. Therefore, the DRS will reimburse the School up to fifty dollars (\$58.25) per DRS client who:

- * is going to participate in School Work Study and/or Worksite Learning;
- * is at least eighteen (18) years of age; and
- * has not previously had a criminal background check completed by the school district or any other school district in Oklahoma.

This reimbursement will occur upon request and submission of properly completed documentation to the DRS counselor. If the Contractor chooses to request the expedited background check from the Oklahoma State Department of Education, the Contractor will be responsible for any additional fees beyond the fifty dollars (\$58.25).

A. Payment

The State of Oklahoma has forty-five (45) days from receipt of properly completed and approved invoices/pay stubs, timesheets and progress reports documenting the provision of services and/or receipt of proper claims for reimbursement of travel expenses pursuant to the contract for services to make payment to the Contractor. Invoices/pay stubs, timesheets, progress reports, and claims shall be sent to the DRS counselor who authorized services for each DRS client. **DRS cannot reimburse wages for School Work Study and/or Worksite Learning hours that were not authorized in the form of an Authorization for Purchase provided by the DRS counselor prior to the student starting work.** The DRS counselor's name, address, and telephone number are shown on each DRS client's Authorization for Purchase. If the State of Oklahoma fails to make payment within the forty-five (45) days, the Contractor is eligible to receive interest on the unpaid balance due per State of Oklahoma Statutes. The Contractor is responsible for claiming the interest. Pursuant to 2 C.F.R. § 200.407(n), 2 C.F.R. § 200.441, the DRS shall not use federal funds or non-federal funds used for vocational rehabilitation (VR) match to pay interest assessed for late payments to the Contractor.

B. Lapse Of Invoices/Claims

Properly completed and approved invoices/pay stubs, timesheets, and progress reports documenting the provision of services and/or proper claims for reimbursement of travel expenses pursuant to the contract for services shall be submitted within ninety (90) calendar days of the provision of those services and/or incurrence of those travel expenses. Supporting encumbrances may be cancelled upon a lapse of six (6) months from the actual provision of services and/or incurrence of travel expenses pursuant to the contract for services, unless specified otherwise in the Contract.

I. Standard Terms

A. Non-Discrimination

The Contractor shall at all times comply with all applicable federal laws relating to nondiscrimination, including but not limited to the Civil Rights Act of 1964 (42 U.S.C. §2000 *et seq.*), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. §794), the Americans With Disabilities Act of 1990 (42 U.S.C. §12101 *et seq.*), Title IX of the Education Amendments of 1972 (20 U.S.C. §1681 *et seq.*), the Age Discrimination in Employment Act (42 U.S.C. §6101 *et seq.*), and all amendments to these acts, and all requirements imposed by the regulations issued pursuant to these acts. Contractor acknowledges and agrees that it will take no action, make no decision, and grant no preference or disadvantage, directly or indirectly, based on a person's race, color, national origin, ethnicity, religion, sex, or marital status.

B. Lobbying Activities

The Contractor certifies the following:

1. No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer of Congress in connection with the making of any federal grant, the entering into of any cooperative agreement, and the extension, renewal, amendment or modification of any federal grant, or cooperative agreement;
2. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

C. Debarment And Suspension

In accordance with Presidential Executive Orders 12549 and 12689, the Contractor certifies that neither it nor its principals are presently debarred, suspended or otherwise disqualified for participation in federal assistance programs. Such certification is a material representation of fact upon which reliance is being placed when entering into the Contract. A determination that the Contractor knowingly rendered an erroneous certification, in addition to other available remedies, may result in whole or partial termination of the Contractor's default.

Additionally, the Contractor shall promptly provide written notice to the Oklahoma state purchasing director if the certification becomes erroneous due to changed circumstances.

A. Drug-Free Workplace

The Contractor certifies compliance in providing or continuing to provide a drug-free workplace in accordance with the Drug-Free Workplace Act of 1988.

B. Modification

The Contract may only be modified by mutual consent of the parties in writing.

C. Cancellation

1. With Cause: In the event the Contractor fails to meet the terms and conditions of the Contract or fails to provide services in accordance with the provisions of the Contract, the DRS may upon written notice of default transmitted via Certified Mail to Contractor, cancel the Contract effective upon receipt of notice or at 5:00 PM on the fifth calendar day from the date DRS mailed the notice, whichever occurs first. Such cancellation shall not be an exclusive remedy but shall be in addition to any other rights and remedies provided for by law. In the event a Notice of Cancellation is issued, the Contractor shall have the right to request a review of such decision as provided by the rules and regulations promulgated by the State of Oklahoma, Office of Management and Enterprise Services.
2. Without Cause: It is further agreed that the Contract may be canceled by either party by providing thirty (30) days prior written notice.

D. Access To And Retention Of Records

The Contractor shall maintain adequate and separate accounting and fiscal records and account for all funds provided by any source to pay the cost of the Contract. Authorized personnel of the U.S. Department of Education or other pertinent federal agencies, and authorized personnel of the Oklahoma Department of Rehabilitation Services, State Auditor and Inspector, and other appropriate state entities shall have the right of access to any books, documents, papers, or other records of contract which are pertinent to the performance or payment of the Contract in order to audit, examine, make excerpts and/or transcripts.

The Contractor is required to retain records relative to the Contract for the duration of the Contract and for a period of seven (7) years following completion or termination of the Contract, unless otherwise indicated in the Contract terms. If a claim, audit, litigation or other action involving such records is started before the end of the seven-year period, the records are required to be maintained for two (2) years from the date that all issues arising out of the action are resolved or until the end of the seven-year retention period, whichever is later.

E. Subcontracting

The services to be performed under the Contract shall not be subcontracted, in whole or in part, to any other person or entity without written approval by the DRS. The terms of the Contract, and such additional terms as the DRS may require, shall be included in any subcontract. Approval of the subcontract shall not relieve the Contractor of any responsibility for performing the Contract.

A. Compliance With State And Federal Laws

The Contractor shall comply with all applicable state and federal laws, rules and regulations relevant to the performance of the Contract. Compliance shall be the responsibility of the Contractor, without reliance on or direction by the DRS.

B. Travel

The travel expenses to be incurred by the Contractor pursuant to the Contract shall be included in the total amount of the contract award. The DRS will only pay travel expenses (including per diem) specified in and charged against the total amount of the contract award. In addition, the DRS will not reimburse travel expenses in excess of the rate established by the Oklahoma State Travel Reimbursement Act, 74 O.S. § 500.1-37. The Contractor shall be responsible for all travel arrangements and provide supporting documentation for reimbursement.

C. Client Confidentiality

The Contractor assures compliance with DRS requirements pertaining to the protection, use, and release of personal information. The Contractor will hold confidential all personal information regarding individuals, including lists of names, addresses, photographs, records of evaluation, and all other records of the DRS client. This information may not be disclosed, directly or indirectly, unless consent is obtained in writing or as otherwise required by law.

D. Unallowable Costs

In the event any audit, audit resolution, review, monitoring, or other oversight results in the determination that the Contractor has expended DRS funds on unallowable costs on this or any previous contract, the Contractor shall reimburse the DRS in full for all such costs on demand. The DRS may, at its sole discretion, deduct and withhold such amounts from subsequent payments to be made to the Contractor under this or other contracts.

E. Audit

1. Federal Funds

Organizations that expend \$1,000,000 or more in a year in federal funds from all sources shall have a certified independent audit conducted in accordance with 2 C.F.R. Part 200.

2. State Funds

Corporations both for-profit and non-profit, and governmental entities that receive \$50,000 or more in a year in State funds from DRS shall have a certified independent audit of its operations conducted in accordance with Government Auditing Standards. The financial statements shall be prepared in accordance with Generally Accepted Accounting Principles, and the report shall include a supplementary schedule of awards listing all state and federal funds by funding source.

1. Auditor Approval and Audit Distribution

The audit shall be performed by a certified public accountant or public accountant who has a valid and current permit to practice public accountancy in the State of Oklahoma, and who is approved by the Oklahoma Accountancy Board to perform audits according to Government Auditing Standards. The Contractor's fiscal managers and appropriate oversight bodies shall review the auditor's latest external quality control review report prior to the audit being conducted. DRS retains the right to examine the work papers of said auditor.

The Contractor shall submit two copies of the annual audit report, management letter (if applicable), corrective action plan to all audit findings, and the auditor's latest external quality control review report to the DRS Contracts Unit at 3535 N.W. 58th Street, Suite 300, Oklahoma City, OK 73112 or Contracts@okdrs.gov within 120 days of the Contractor's fiscal year end. In the event the Contractor is unable to provide the audit report within the time specified, the Contractor shall submit a written request for an extension to the physical address or email address listed above, citing the reason for delay. The DRS reserves the right to suspend payment to the Contractor for costs owed pursuant to this Contract if the DRS has not received the prior year audit.

F. Clean Air Act

The Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 *et seq.* The Contractor agrees to report each violation to DRS and understands and agrees that DRS will, in turn, report each violation as required to assure notification to the appropriate Environmental Protection Agency Regional Office.

G. Employment Relationship

The Contract does not create an employment relationship. Individuals performing services required by the Contract are not considered employees of the State of Oklahoma or the DRS for any purpose, and as such shall not be eligible for benefits accruing to state employees. The Contractor shall comply with all applicable laws regarding workers' compensation insurance.

H. Insurance

If the Contractor is not a self-insured governmental entity, the Contractor is hereby required to carry liability insurance adequate to compensate persons for injury to their person or property occasioned by an act of negligence by the Contractor, its agents or employees. Said

policy must provide that the carrier may not cancel or transfer the policy without giving the DRS thirty (30) days written notice prior to the cancellation or transfer. The Contractor shall timely renew the policies to be carried pursuant to this section throughout the term of the Contract and provide the DRS with evidence of such insurance and renewals upon request.

A. Punitive Actions

The Contractor understands that payment for services to DRS clients pursuant to the Contract shall be made by the DRS. Accordingly, the Contractor shall not restrict or refuse services under the Contract to DRS clients based on nonpayment by the DRS. No actions shall be taken against the DRS client, including collection actions for any service covered under the Contract, or for any late payment for which the DRS has responsibility. In addition, the Contractor agrees that no punitive actions will be taken against any client of the DRS for late payment of any tuition, fees, books, supplies, etc. for which the DRS has responsibility. This includes, but is not limited to, withholding grades, Pell or other financial aids, or delaying enrollment.

B. Prior DRS/State Employment

The Contractor hereby certifies that at the start of the contract period neither he/she nor, if applicable, any member of its board or officers are former DRS employees who were employed by the DRS during the prior twelve (12) months. Pursuant to 74 O.S. § 85.42(B), the Contractor also certifies that no person who has been involved in any manner in the development of this contract while employed by the State of Oklahoma shall be employed by the Contractor to fulfill any of the services provided for under said contract. This term shall not apply when the Contractor is a State of Oklahoma governmental entity.

C. Legal Employment Status Verification System

The Contractor certifies that it and all proposed subcontractors, whether known or unknown at the time the Contract is executed or awarded, are in compliance with the Oklahoma Taxpayer and Citizen Protection Act of 2007 (25 O.S. §§ 1312 and 1313) and all applicable federal immigration laws and are registered and participate in the Status Verification System. The Status Verification System is defined at 25 O.S. §1312 and includes but is not limited to the free Employment Verification Program (E-Verify) through the Department of Homeland Security and is available at www.dhs.gov/E-Verify.

D. Contract Jurisdiction

The Contract will be governed in all respects by the laws of the State of Oklahoma. The State of Oklahoma, District Court of Oklahoma County will be the venue in the event any legal action is filed by the DRS or the Contractor to enforce or to interpret provisions of the Contract.

E. Severability

If any provision under the Contract, or its application to any person or circumstance, is held invalid by any court of competent jurisdiction, such invalidity does not affect any other

provision of the Contract or its application that can be given effect without the invalid provision or application.

A. TikTok Ban

Pursuant to State of Oklahoma Governor's Executive Order 2022-33, no person or entity who contracts with the State of Oklahoma, including but not limited to any State agency, board, commission, or authority and agents thereof, shall download or use the TikTok application or visit the TikTok website on government networks or other State-owned or State-leased equipment.

B. Certification For Non-Boycott Of Israel Goods Or Services

Pursuant to 74 O.S. § 582, in contracts of more than \$100,000, the Contractor certifies that it is not currently engaged in a boycott of goods or services from Israel that constitutes an integral part of business conducted or sought to be conducted with the State of Oklahoma, and that it will not boycott Israel during the term of the Contract.

C. Certification For Non-Boycott Of Fossil Fuel Energy Companies

In contracts of \$100,000 or more and where the Contractor has 10 or more employees, the Contractor certifies that it does not currently boycott energy companies in violation of the Energy Discrimination Elimination Act of 2022 (74 O.S. § 12001 et seq.). The Contractor further certifies that it will not boycott energy companies in violation of the Act during the term of the Contract.

D. Force Majeure

A party is not liable for failure to perform the party's obligations if such failure is a result of Acts of God (including fire, flood, earthquake, storm, or other natural disaster), war, invasion, act of foreign enemies, hostilities (regardless of whether war is declared), strikes or labor disputes, embargoes, government orders, epidemics, pandemics or other similar events beyond the reasonable control of the party. If a party asserts Force Majeure as an excuse for failure to perform the party's obligation, then the nonperforming party must prove that the party took reasonable steps to minimize delay or damages caused by foreseeable events, that the party substantially fulfilled all non-excused obligations, and that the other party was timely notified of the likelihood or actual occurrence of an event described in this clause.

If an event of Force Majeure occurs, the party injured by the other's inability to perform may elect one of the following remedies:

- to terminate the Contract in whole or in part; or
- to suspend the Contract, in whole or part, for the duration of the Force Majeure circumstances.

The party experiencing the Force Majeure circumstances shall cooperate with and assist

the injured party in all reasonable ways to minimize the impact of Force Majeure on the injured party.

A. Termination For Funding Insufficiency

Notwithstanding anything to the contrary in any Contract document, the DRS may terminate the Contract in whole or in part if funds sufficient to pay obligations under the Contract are not appropriated by the legislature or are not received from an intended third-party funding source. In the event of such insufficiency, the Contractor shall be provided at least fifteen (15) calendar days' written notice of termination. Any partial termination of the Contract under this section shall not be construed as a waiver of, and shall not affect, the rights and obligations of any party regarding portions of the Contract that are not terminated. The determination by the DRS of insufficient funding shall be accepted by and shall be final and binding on the Contractor.

B. Prohibition On Certain Telecommunications And Video Surveillance

The Contractor shall not obligate or expend funds received as payment under this contract to procure or obtain equipment, services, or systems that use telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system produced by one of the prohibited companies as provided for at 2 C.F.R. § 200.216.

C. Offender List Registration Declaration and Compliance with 57 O.S. § 589 and 70 O.S. § 6-101.48.

This section applies to contractors who provide services to persons under eighteen (18) years of age or who provide services on the premises of the Oklahoma School for the Blind (OSB) or the Oklahoma School for the Deaf (OSD).

Offender List Registration Declaration

The Contractor's signing authority for the Contract hereby states under penalty of perjury under the laws of Oklahoma that the foregoing is true and correct:

1. I am the Contractor OR I am the duly authorized representative of the Contractor;
and
2. Neither the Contractor nor any employee of the Contractor, nor any subcontractor or employee of a subcontractor, who provides services to persons under the age of eighteen (18) years pursuant to the terms of this contract, or who works on the premises of OSB or OSD is currently required to register under the provisions of the Oklahoma Sex Offenders Registration Act (57 O.S. §§ 581 *et seq.*) or the Mary Rippy Violent Crime Offenders Registration Act (57 O.S. §§ 591 *et seq.*)

Compliance with 57 O.S. § 589 and 70 O.S. § 6-101.48

As applicable, Contractor shall comply with all requirements provided for at 57 O.S. § 589 and 70 O.S. § 6-101.48.

I. Signatures

For the faithful performance of the terms of the Contract, the parties hereto, in their official capacities stated, affix their signatures.

Oklahoma Department of
Rehabilitation Services

Contractor

Signature Date

Signature Date

Print Name

Print Name

Title

Title

Contact Person Telephone

Contractor's Email Address

**STATE OF OKLAHOMA
DEPARTMENT OF REHABILITATION SERVICES
WORK PLAN**

Oologah-Talala Public Schools

VENDOR

Contract Number

Terri Anderson has been appointed contract monitor for the above stated contract and assumes responsibility for the monitoring of all programmatic aspects of the contract, including the periodic and ongoing review of reports or other valid indications of performance. The contract monitor also assumes oversight responsibility for fiscal monitoring of said contract.

The contract monitor has been assigned the following duties:

1. monitoring services provided through the contract;
2. periodically reviewing interim reports or other indications of past contract performance;
3. monitoring contractor compliance to the requirements and specifications of the contract;
4. monitoring pre-authorization of contract services in AWARE;
5. monitoring the Oklahoma Department of Rehabilitation Services (DRS) authorizing authority's approvals for services provided through the contract;
6. monitoring the DRS authorizing authority's receiving, reviewing, approving, and submitting of invoices/claims for payment to DRS Finance – Accounts Payables (State Office);
7. If the contract number begins with 805, the contract monitor shall submit requests for additional funding to the DRS Contracts Section prior to the expenditure of funds.

All information pertinent to this contract (i.e., original contract copies, addendums, revisions, vendor correspondence, evaluations, reports, audits, compliance reviews and staff comments regarding service provision) shall be maintained in the central repository located in the DRS Contracts Section. Documentation shall be made available for review upon request by the Office of Management and Enterprise Services (OMES). Copies of invoices/claims shall be maintained in the DRS Finance Unit. Confidential DRS client information shall be maintained in the DRS client's case service file.

The services to be performed through this contract are necessary for the Division of Rehabilitation Services (DRS) to carry out its policies, rules, and regulations regarding the provision of appropriate vocational rehabilitation services in a timely manner, leading to the employment of eligible individuals with disabilities, in accordance with the requirements of 34 CFR Part 361, including but not limited to § 361.42 (Assessment for determining eligibility and priority for services) and § 361.48 (Scope of vocational rehabilitation services).

Signature:

Email: contracts@okdrs.gov

**Oologah-Talala
Public Schools
Employee Handbook
2026-2027**



Phone Extensions

Central Office			Lower Elementary		
David Wilkins	6048	Superintendent	Scott Doss	6142	Principal
Kendra Adkins	6045	Asst. Superintendent	Ashley Radcliff		Assistant Principal
Kaleb Hotfelt	6079	Finance/HR	Taryn Meeds	6144	Principal's Secretary
Cindy Lovelace	6076	Payroll	Heather Powers	6141	Attendance Secretary
Leslie Dunavent	6080	Activity Funds			
High School			Operations		
Kevin Hogue	6210	Principal	Dwight Tackitt	6226	Dir Campus Operations
Adrienne Shockey	6216	Dean of Students	Danna McGuire	6087	Transportation
Chandra Guthrie	6211	Principal's Secretary			
Brianna Diple	6221	Attendance Secretary	Technology		
Dru Dixon	6174	Athletic Director	Rick Fisher	6349	Technology Director
Kenda Jones	6220	Athletic Secretary	Mike Murray	6078	Technology
Sharon Holmes	6214	11/12 Counselor	Danna McGuire	6080	Technology
Kim Walker	6212	9/10 Counselor			
			Enrollment		
			Sara Branchcomb	6055	Enrollment
Middle School			Hadley Lofton		Enrollment
Kelli Dixon	6215	Principal			
Amber Fitzgerald	6158	Assistant Principal	Child Nutrition		
Janet Thoenen	6161	Principal's Secretary	Laura Leiker	6213	CN Director
Nicole Moffett	6155	Attendance Secretary	Monica Wells	6213	CN Coordinator
Melissa Gibson	6154	Counselor			
			Special Services		
			Sherry Hutchinson	6072	Special Services Dir
Upper Elementary					
Hilary Morsey	6164	Principal			
Kylie Easterwood	6047	Assistant Principal	Safety and Security		
Sarah Austin	6137	Principal's Secretary	Carry Wells	6143	LE Nurse
Jaylene Seratte	6041	Attendance Secretary	Jared Tice	6237	School Resource Officer
Crystal Murphy	6042	Counselor			

School District Policies

This District Policy Manual codifies the official policies of the Board of Education and includes the administrative regulations associated with selected policies. School Board policies state positions adopted by the Board in order to provide direction, control and/or management of its legal functions.

The goals of all policy are to present clear, concise, and distinct directives to the Board's staff and to serve as a primary communication tool with the general public with specific attention to students, parents and/or guardians. Regulations, state procedures, and rules developed by the administration are intended to guide and direct the implementation of Board policy.

It is the obligation of employees to familiarize themselves with and follow Board policies. Employees are responsible for familiarizing themselves with and following all administrative regulations.

One should consider two basic points when using the District Policy Manual: ***(1) the policies represent official positions of the Board, and (2) federal, state and local statutes drive the legal basis for these policies and regulations.***

A paper copy of the district's Policy Manual is available in the Superintendent's office. An electronic copy of the District Policy Manual is available on the school's website. Policies are updated periodically throughout the year as more or different information is available or as laws are enacted or amended.

School Calendar

The current school calendar is posted on the school's website.

Payroll Dates:

Each employee will receive monthly compensation by the 15th of each month. Payroll will be set to be distributed on the 15th of the month unless the 15th falls on a weekend, a holiday, or a school break. In this case, payroll will be run on the last business day that school is in session before the 15th of the month.

Teacher Work Hours:

Teachers working hours are from 7:45am to 3:10pm.

Daily Schedules:

Middle School/ High School

Middle School Schedule		High School Schedule	
TIME	PERIOD	TIME	PERIOD
7:55-8:00	FIRST BELL	7:55-8:00	FIRST BELL
8:00-8:50	1 st PERIOD	8:00-8:50	1 st PERIOD
8:55-9:45	2 nd PERIOD	8:55-9:45	2 nd PERIOD
9:50-10:45	3 rd PERIOD	9:50-10:45	3 rd PERIOD
10:45-11:35	4 th PERIOD	10:45-11:35	4 th PERIOD
11:40-12:30	5 th PERIOD	11:40-12:10	LUNCH
12:35-1:05	LUNCH	12:15-1:05	5 th PERIOD
1:10-2:00	6 th PERIOD	1:10-2:00	6 th PERIOD
2:05-2:55	7 th PERIOD	2:05-2:55	7 th PERIOD

Elementary Schools

Classes begin at 8:00am and end at 2:50pm

Student Attendance:

It is imperative that student attendance is taken regularly and is maintained accurately. Please update your classes' attendance in the student information system at the beginning of each class period.

Administrative Policies:

Name Change, Address and Telephone Numbers:

Teachers should report change of name, change of address, and telephone numbers to the Board of Education Office immediately after change is made. Failure to do this may create errors in our records.

Title IX

The U.S. Department of Education's Office for Civil Rights (OCR) enforces, among other statutes, Title IX of the Education Amendments of 1972. Title IX protects people from discrimination based on sex in education programs or activities that receive federal financial assistance. Title IX states:

No person in the United States shall, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any education program or activity receiving Federal financial assistance.

If you suspect any adult or child's Title IX rights have been violated, please contact the Title IX Coordinator or Deputy Coordinator:

Coordinator: Kendra Adkins 918-443-6000 or kendra.adkins@oologah.k12.ok.us

Deputy Coordinator: Scott Doss 918-443-6000 or scott.doss@oologah.k12.ok.us

Title IX link to school website <https://www.oologah.k12.ok.us/page/title-ix>

Lending of Equipment:

Equipment cannot be checked out or lent to individuals without permission from the Superintendent's office. This request should be made through your principal and permission must be granted in writing or by email.

Use of Building:

Permission for use of school buildings for other than school organizations is granted by the Superintendent, Athletic Director, or Building Principal.

Teacher's Absences:

A teacher who is absent must notify the Principal or Principal's designee who in turn will make arrangements for a substitute.

Substitute Teacher:

All substitute teachers will be scheduled through the Principal's office at each site. Substitute pay is: \$65 for noncertified, \$70 for secretary, and \$75 per day for certified substitutes. All substitutes are required to have a national criminal history record check (Ok. State Senate Bill 2199).

Certificate, Transcripts and Background Checks:

An Oklahoma Certificate which is valid for the current school year, a complete up-to-date transcript, and a current criminal history check are required to be on file in the office of the Superintendent. State Law requires that no warrant be issued unless the teacher holds a valid teaching certificate.

Use of School Buses:

School buses are available for use by activity groups of the Oologah-Talala School System. Requests for buses should be made at least 3 days before needed. The early requisition is absolutely necessary in order to provide buses and secure drivers. The activity group using the bus must provide an adult sponsor for each bus used.

Purchase Order Procedure:

Any expenditure of district funds, including student activity funds, must be preceded by an authorized purchase order. Activity fund purchases must be approved Leslie

Dunavent, Activity Fund Custodian. All other fund purchases must have approval by Dr. Wilkins.

No payment will be made without an approved Purchase Order. Obtaining verbal approval from the Superintendent does **NOT** exempt you from obtaining P.O. number and following proper procedure.

Travel:

OTPS will be using a per diem to pay for meal expenses instead of reimbursement beginning the 2022-2023 school year. Per Diem for meals are only paid for travel that includes an overnight stay. The Per diem rate is \$50/day for meeting days that involve no travel.

Incidentals require itemized and dated machine-printed receipts. Sign and indicate the event on each receipt.

Mileage:

From time to time, different individuals connected with the school take athletic, music, or other groups to various places for which the school allows mileage of fifty-six (.56) per mile usually paid by the activity. Reimbursement for mileage must be approved by the Superintendent, Assistant Superintendent or Athletic Director. It will only be approved if the Transportation Director has confirmed a school vehicle is not available.

Attendance:

It is important for employees of OTPS to be present for work except when missing for illness or other factors covered by the leave policy. Any employee experiencing a challenge or barrier to attendance should immediately meet with their direct supervisor.

General Policies:

Chain of Command:

1. The Principal is charged with the responsibility for the organization and operation of his/her building.
2. No teacher will be employed without the recommendation of his/her Principal.
3. Teachers should handle school business through their Principal.
4. The practice of individual teachers going to the individual School Board Members to present school problems is looked upon with disfavor. If you have a problem, present it to your building Administrator. If your building Administrator cannot handle the problem, he/she will in turn present the problem to the Superintendent. If after following this procedure, the problem is not resolved, you will be given an opportunity to present your problem to the Board of Education at a regularly scheduled Board of Education meeting.

Custodians:

1. For the regular upkeep of our building, you will be responsible to the Principal of the building in which you work.
2. General maintenance is the responsibility of every school custodian. Dwight Tackitt is the Director of Campus Operations. When the need arises, he may call

all custodians to assist in a particular maintenance job at any school in the system.

3. Custodial supplies may be obtained from the central warehouse storage. Custodians are responsible for the cleanliness and maintenance of their building.
4. Minor repairs should be made at once. Major repair needs should be reported to Dwight Tackitt or the building principal at once and followed through to completion.
5. At any time you have a problem which you feel should be called to the attention of the Superintendent, please feel free to come to his office.

Instructions for Bus Drivers:

1. No person shall drive a school bus at a speed greater than a maximum of fifty-five (55) miles per hour except on turnpikes and interstate highways, where the maximum shall be sixty-five (65) miles per hour.
2. Bus drivers who need a substitute driver should notify the director of transportation.
3. Bus drivers shall be on the bus when students are loading and unloading.
4. The use of cellular devices while operating a bus is strictly forbidden.

Tobacco Free:

It is the policy of the Oologah-Talala Board of Education that tobacco usage of any kind of prohibited on all school owned property.

Drug-Free Workplace Regulations:

The Drug-Free Workplace Act of October 1988 and the Drug-Free Schools and Community Act Amendments of 1989 requires that each employee is informed of the following information:

1. The use of illicit drugs and the unlawful possession and use of alcohol is wrong and harmful.
2. The unlawful possession, use, manufacture, distribution, or dispensing of illicit drugs and alcohol on school premises or as a part of any school activity is prohibited.
3. Disciplinary sanctions, up to and including termination of employment and referral for prosecution, will be imposed on employees who violate paragraph No. 2.
4. Compliance with the aforementioned standards (paragraph 3) is mandatory.
5. Information concerning available drug and alcohol counseling, rehabilitation, education, and re-entry programs are available to employees in each building principal's office and the superintendent's office.

Workplace Injury:

Any teacher or other OTPS School Personnel who is injured on the job must report the injury to a supervisor immediately. If the injury isn't life-threatening, proceed to the Nurse's office to receive necessary treatment. (If immediate attention is required, contact Kaleb Hotfelt immediately, and go directly to Access Urgent Care in Owasso, then get paperwork ASAP). All injured employees will need to go to Access Urgent Care for initial treatment and drug testing if necessary. Once all paperwork is complete, it is

important that the paperwork is returned to the Administration office in a timely manner to ensure concise communication with Worker's Compensation.

Reporting Child Abuse, Neglect, Exploitation and Trafficking:

District employees have a legal obligation under Oklahoma law to report child abuse, neglect and exploitation to the Oklahoma Department of Human Services (DHE). District employees are also obligated under Oklahoma law to report suspected child trafficking to the Oklahoma Bureau of Narcotics and Dangerous Drugs Control (OBNDCC). In addition, district employees have an obligation to report suspected abuse, neglect, exploitation or trafficking affecting students to principals or other school officials to ensure the student's safety and welfare while at school or participating in school activities. Although there are no reporting requirements regarding students who are 18 years or older, any employee who suspects that an adult student is being mistreated should notify the principal.

Asbestos Management Plan (August 1996):

The federal government has required all schools to inspect for asbestos in all school buildings through the Asbestos Hazard Emergency Response Act (AHERA, Public Law 99-519). This rule requires all public and private elementary and secondary schools to inspect for friable and non-friable asbestos, develop asbestos management plans, and implement response actions. The notice is to inform you that the Oologah-Talala School District has complied with this rule and has developed a management plan for each building. The plans are available for inspection in the office of each school, the superintendent's office, or in the maintenance office.

Electronic or Digital Communication

The board of education shall designate school-approved platforms that may be used for communication with students. The administration shall publish school-approved platforms on the district's website and in student or staff handbooks. Currently the following platforms have been approved by the OTPS Board of Education: Parent Square, Remind, School approved email, Google Classroom, Edgenuity, Aristotle, Hudl, Rank One.

School personnel engaging in electronic or digital communication with an individual student shall include the student's parent or guardian in any electronic or digital communication, unless such communication is on a school-approved platform and related to school and academic communications. The only exception to this requirement may be made in case of an emergency, subject to subsequent notification to the parent or guardian. School employees shall make reasonable efforts to use school-approved platforms, systems, or applications that allow automatic inclusion of parents or guardians in communications with students.

School employees reported to have engaged in electronic or digital communications that would violate this policy and state law shall be placed on administrative leave while the school district investigates the incident. If the

investigation finds that no misconduct occurred, the school employee shall be reinstated, and the incident noted in the personnel file.

Employees who engage in any of the above-referenced prohibited behaviors are subject to the possibility of penalties, including termination of employment, for failure to exercise good judgment. Incidents will be reported in compliance with district policy FFG and state law.

Activity Admission:

Varsity Event Tickets: \$5.00 (School aged children and up)
JH Event Tickets: Adults- \$5.00 Students- \$3.00

Passes:

Family Pass: \$200.00 Five Passes/Family- \$20.00 for each additional pass
Single Pass: \$100.00
Senior Adult Pass: Free if you are 65 or older and live in OTPS District

Reserved Basketball Seating:

Each Seat: \$40.00

There is a waiting list so please contact the Athletic Office at (918)443-6220.

Financial Policies

INTRODUCTION

The following handbook was written to help aid School Activity Fund sponsors, teachers, secretaries, and students in the proper procedures for handling School Activity Funds.

It is Mandatory for every person who handles School Activity Funds to attend an annual Sponsor meeting, read this handbook & sign that you have read & understand these guidelines & procedures. Failure to do so may halt or slow down the process of getting requisitions approved, purchases made, bills paid, money receipted, etc.

Portions of this handbook are taken from the Board of Education Policy Manual & the Oklahoma Schools Law book, Section 87.

- A. *The Board of Education shall exercise control over all funds and revenues on hand or hereafter received or collected, as herein provided, for student or other extracurricular activities conducted in the school district. Such funds shall be deposited to the credit of the account maintained for the benefit of the particular activity within the School Activity Fund. Deposits of funds subject to the requirements of school activity accounts shall be made daily; however, if cumulative deposits total less than One Hundred Dollars (\$100.00), a school district may provide for the deposit of such funds not less than one time per week. Disbursements from each of the activity subaccounts shall be by check countersigned by the school activity fund custodian and shall not be used for any purpose other than that for which the subaccount was originally created. The board of education, at the beginning of each fiscal year and as needed during each fiscal year, shall approve all school activity fund subaccounts, all subaccount fund raising activities and all purposes for which the monies collected in each subaccount can be expended. Provided, the board of education may direct by written resolution that any balance in excess of the amount needed to fulfill the function or purpose for which a subaccount was established may be transferred to another subaccount by the custodian*
- B. *The board of education may designate that any of the following revenue be deposited for the use of specific school activity accounts, or to a general activity fund within the school activity fund:*
1. *Admissions to athletic contests, school or class plays, carnivals, parties, dances and promenades;*
 2. *Sale of student activity tickets;*
 3. *Concession sales, including funds received from vending concession contracts and school picture contracts approved by the district board of education;*
 4. *Dues, fees and donations to student clubs or other organizations, provided that membership in organizations shall not be mandatory;*
 5. *Income or revenue resulting from the operation of student organizations or club projects, provided such revenue is not derived from the sale of property, supplies, products, or other assets belonging to the school district;*
 6. *Deposits for or collections for the purchase of class pictures, rings, pins, announcements, annuals, banquets, student insurance, and other personal items; provided the cost of such items shall not be charged against other school district funds;*
 7. *Other income collected for use by school personnel and other school-related adult functions.*

In summary, the Oklahoma Statutes mandate that the local Board of Education must be in control of all public funds collected and expended by a school district. Public funds have been defined by the Attorney General of Oklahoma to include but not limited to any funds raised by students; funds raised on school property that has not been rented by a parent support group; funds raised by a parent support group; funds raised by a parent support group that includes school personnel.

The Oologah-Talala Public Schools Board of Education is committed to the support of patron participation to benefit the educational goals and student involvement within the district. The Board further supports the philosophy that all funds raised by parent organizations be expended in a timely manner for the benefit of students who are currently in attendance at a respective site or participating in an activity.

School districts shall report all school activity fund financial transactions using the Oklahoma Cost Accounting System.

Specific procedures for all activity funds are as follows:

- 1. Prenumbered school activity fund receipts shall be issued for every account for each fiscal year.*
- 2. The activity fund sponsor and/or secretary shall issue receipts and keep records of credits, debits and balances.*
- 3. The books of each subaccount must reconcile with the records of the school activity fund.*
- 4. The purchase requisition is presented to the school activity fund custodian or their designee.*
- 5. The purchase order is then approved by District school activity fund custodian and sent to the sponsor. The order may then be placed with the vendor.*
- 6. Checks will be issued only when invoice or supporting document and merchandise have been received.*
- 7. All checks will be issued by the district school activity fund custodian and countersigned. No check will be issued in excess of subaccount balance.*
- 8. Records of all bad checks shall be kept and charged to proper subaccount.*
- 9. School activity funds shall be reported to the State Department of Education through curricular subject dimension of OCAS, where applicable.*
- 10. The school activity fund custodian shall furnish a report to the superintendent and board of education monthly. This report shall show previous balance in each subaccount and total school activity fund balance. The School activity fund custodian shall reconcile the bank statement & include the info in the monthly report to the superintendent and board of education.*
- 11. Every teacher in the school system should be informed that all money received is to be turned into the school activity fund custodian or their designee.*

RESPONSIBILITIES OF THE PRINCIPAL

Principals, being responsible for their school's overall program, are accountable for knowing and enforcing all rules governing School Activity Funds. Although administrative styles may vary, the basic duties required of all principals are as follows:

1. To appoint staff members to perform the duties of sponsors, who would be available at various times throughout the school day.
2. To inform the sponsor of the nature and extent of authority regarding the School Activity Fund.
3. To inform the sponsor of the practices and procedures which are acceptable and within the rules and regulations governing student body activities as a whole.
4. To select appropriate sponsors to represent all authorized student groups. The sponsor will conduct all fund-raising activities. Because the Principal is the approving officer, he may not act as group sponsor.
5. To be certain that every responsibility and authority is properly delegated and thoroughly understood by those upon whom such authority is conferred.
6. To periodically evaluate the performance of each sponsor involved to determine that all functional duties are being substantially carried out.
7. To inform all faculty members (especially new teachers) concerning the proper use of funds and proper purchasing procedures.
8. To report to the Superintendent, Business Manager or District Activity Fund Custodian cases of theft or suspected theft of cash and/or merchandise belonging to the School Activity Fund.

GENERAL RESPONSIBILITIES OF ACTIVITY FUND ACCOUNT SPONSORS – SITE STAFF MAKING PURCHASES

Sponsors, PTO/Booster Clubs or site staff must complete financial procedures training to ensure knowledge and understanding of the proper procedures for operating and maintaining an activity account. The *Activity Account Affidavit of Responsibility* form (pg. 29) must be signed and filed with the Central Office District Activity Fund Custodian. No use of activity funds will be allowed until the required training is completed.

Sponsors, and site staff are responsible for the following duties depending on the nature of the activity:

If monies are being collected from students, it is the Sponsor's responsibility to inform students, at the beginning of each fundraiser/event, that should the sponsor be absent or unavailable to collect their fundraised money, they are to turn all funds in to the site building secretary.

1. Work closely with the group and give supervision and guidance to student officers (if applicable).
2. Keep accurate records for all fundraisers. **ALL Fundraisers must have Board approval before a fundraiser takes place.** (Revised form pg. 20). Complete the *Fundraiser Profit/Loss Report* (pg. 21) and turn in to the District Activity Fund Custodian at the completion of each fundraiser.
3. Make sure all receipts are properly accounted for and deposited with the site building secretary. A numbered Sponsor Deposit Receipt must be filled out, signed and dated by the sponsor & site building secretary (2 different people). Along with your Sponsor Deposit Receipt, attach the corresponding individual receipts (\$10 & over) &/or a collection sheet (pg. 23 for monies under \$10 or pg. 24 for gates/concessions etc.) The site building secretary will then write a receipt to the sponsor verifying the amount for deposit (please attach this to your Sponsor Deposit that is left in the book). **ALL ACTIVITY FUND MONEY MUST BE TURNED IN TO THE SITE BUILDING SECRETARY ON A DAILY BASIS.** All monies receipted are to be deposited on a daily basis unless the amount is less than \$100. Smaller amounts must be deposited no later than the end of the work week.
4. **Plan in advance.** Determine purchasing needs and enter requisitions in time to obtain approval and a PO# from the District Activity Fund Custodian prior to the actual purchase (*allow at least 2 days for PO's to be assigned once your RQ has been received*). Violations of purchasing procedures can be avoided by following this procedure.
Note: Sponsors/site staff should remember that when purchases are made prior to proper approval, they can/will be held personally responsible for payment of that purchase – not the activity fund account.
5. To authorize payment on merchandise, **sign and date all invoices and receipts (by signing the invoice you are letting us know that you have received the merchandise & the charges are correct)** then send to your site building secretary for payment processing. The site building secretary will forward to the District Activity Fund Custodian for payment.
6. Sponsors are responsible for shipping/handling costs. Ensure that funds are available to cover them. Estimate charges at 20% of your total purchase if actual charges are unknown. Note on the requisition if shipping/handling is free.
7. Do not make purchases or payments of any type from available cash. Payments for goods or services are to be made by check only & require a Purchase Order.
8. Do not collect any money for a returned check/non-sufficient fund check (NSF). All NSF checks **must** be paid to the District Activity Fund Custodian at the Administration Building.
9. Field trip transportation costs associated with usage of school vehicles are the responsibility of the activity account. Make sure enough money is in the account to cover the costs.
10. If a refund is deemed necessary, the student/parent must provide their receipt to show that the money was actually collected by the school.

RESPONSIBILITIES OF THE SITE BUILDING SECRETARY REGARDING ACTIVITY ACCOUNTS

1. EVERYTHING GOES THROUGH THE SITE BUILDING SECRETARY FIRST.
2. It is the duty of the site building secretary to exercise all responsibilities and maintain accurate and up-to-date records for School Activity Fund sub-accounts under their control.
3. Make sure that no activity sub-account operates in a deficit balance.
4. Verify all cash/checks presented to you for deposit at the time you receive them. The site building secretary will count all revenue received from each sub-account sponsor, make sure the sub-account receipts balance with the collections. Sign the Sponsor Deposit Receipt and issue the Sponsor a receipt using the "Oologah-Talala Public Schools" pre-numbered receipts.
5. **Make daily deposits to the bank** - All monies receipted are to be deposited on a daily basis unless the amount is less than \$100. Smaller amounts must be deposited no later than the end of work week. Copies of the receipts written are to be attached to a copy of the deposit slip and forwarded to the District Activity Fund Custodian each day in order to be posted to the sub-accounts.
6. Notify the District Activity Fund Custodian of discrepancies, noncompliance, and/or minimal record keeping. The Custodian will review & report the non-compliance to the Principal for corrective action.
7. Secretaries should set a time when all deposits must be turned in. Please bear in mind that a morning cut-off time is unrealistic.
8. Reconcile Activity Fund accounts monthly with the District Activity Fund Custodian & notify immediately of any discrepancies.
9. Be prepared for an impromptu audit by the District Business office staff.

RESPONSIBILITIES OF THE DISTRICT ACTIVITY FUND CUSTODIAN

1. The District Activity Fund Custodian is responsible for maintaining an accurate account of each activity fund sub-account within the district.
2. Posts all deposits to proper sub-accounts.
3. Assigns and records Purchase Order numbers.
4. Issues all disbursements. Payments are processed at least once a week.
5. Ensures that all sub-accounts do not have deficit balances; notifies the site building secretary when funds are not sufficient; or does not have proper documentation attached.
6. Reconciles bank statements each month.
7. Issues a monthly financial report to the Board of Education and submits monthly Activity Account Reports to the site building secretaries for reconciliation.
8. Prepares all activity fund records/reports and presents them to the school district auditors.
9. Available to assist school secretaries and sponsors at all times.
10. Collects payments for returned/non-sufficient fund checks (NSF) that have been returned to OTPS from the bank. If money is not collected on returned checks, the amount will be deducted from the activity fund account it was originally deposited into.

PROCEDURES FOR FUND RAISERS

All Fundraisers MUST be Board approved BEFORE the fundraiser begins

FUNDRAISED Monies collected will NOT be refunded to parents/students. The intent of the fundraiser is to earn money to help pay for the student/school activity/trip. ANY/ALL money collected for a fundraiser does not belong to the student/parent - it is the property of OTPS.

- A. Before any Activity Account can hold a fundraiser, the Sponsor must fill out the *Activity Fund Guideline* form (pg. 19). This form is how you are going to receive & spend your monies. These are filled out in April/May for the following school year & approved at the June Board Meeting. Sponsors must also fill out the *Fundraiser form* (Revised form pg. 20 - be specific with information) then email/deliver it to your site building secretary/District Athletic Director.
- B. When the appropriate approval signatures have been collected, the site building secretary/District Athletic Director will forward to the District Activity Fund Custodian.
- C. The Fundraiser forms will be processed & the Board Clerk will add the requests to the Board meeting agenda for Board approval.
- D. After the Board Mtg you will receive a copy of the fundraiser request indicating whether it was approved or disapproved
- E. **PLEASE NOTE:** If you make changes to a previously Board Approved fundraiser IT MUST BE RESUBMITTED FOR APPROVAL otherwise it is not the same fundraiser and not authorized
- F. Once a fundraiser is approved – you may submit a requisition to be approved by the Principal and a Purchase Order issued by the District Activity Fund Custodian before you order the items for the fundraiser.
- G. All revenue received from the fundraiser must be identified on the receipt. All revenue must be received by the Site building secretary within two weeks after the last date of the fundraiser. If this is not possible, the District Activity Fund Custodian must be notified immediately after the fundraiser and given a date when all revenue will be collected.

If monies are being collected from students it is the teacher/sponsor's responsibility to inform students, at the beginning of each fundraiser/event, that should the teacher/sponsor be absent or unavailable to collect their fundraised money, they are to turn all funds in to the site building secretary to be receipted.

All funds collected (cash and checks) must be receipted and deposited into a Board approved school activity fund. Also, all items purchased should be expended and coded through the school's activity fund. Adhering to this policy protects teachers and sponsors from accusations of theft and/or fraud.

All checks collected should be made payable to **Oologah-Talala Public Schools** or the school site/activity fund. Checks should not be made payable to an individual. A receipt will be issued as the law requires for all collected funds over \$10.00. A *Collection Sheet*, (pg. 23) may be used for funds collected **under \$10.00** in the classroom. There must be a very distinct audit trail for the collection of cash/checks. Pre-numbered receipt books are available from the District Activity Fund Custodian.

- H. If two (2) or more fundraisers are in progress for the same organization at one time, they must be receipted separately or listed separately on the receipt with the amount received for each fundraiser.
- I. After each fundraiser is completed, the *Fundraiser Profit/Loss Report* (pg. 21) must be completed & turned in to the District Activity Fund Custodian. If for any reason, you have merchandise that you could not sell due to damage, or merchandise was donated to another organization, you must explain the reason for the variance (i.e. gave t-shirts to elementary school for silent auction, suckers were donated for student achievement, etc...). Fundraiser profit must not be estimated.

- J. If the revenue from the fundraiser is not going to be used for its purpose as stated on the *Fundraiser Request & Form A* in the fiscal year it was raised, the District Activity Fund Custodian must be notified in writing to determine if this will be permissible. The District Activity Fund Custodian &/or Superintendent will approve or disapprove the transaction and you will be notified in writing.

Note: Due to "New" standards required by the USDA's "All Foods Sold In Schools" ruling, our fundraiser form has been revised (pg. 20) in order to help us meet these new standards – (destroy any of the old forms you may have – they will not be accepted if turned in)

OSDE Regulations

- All foods that meet the regulatory standards **may** be sold as fundraisers on the school campus during school hours but are not allowable while serving meals to students during breakfast or lunch hours.
- **Foods that do NOT meet standards BUT are NOT edible upon delivery are allowable** (ex. Frozen cookie dough or Blue & Gold sausage).
- Standards do **not** apply to items sold during non-school hours, weekends, or off-campus
- Maximum duration of 14 days per

The fundraiser shall be held on the date or dates requested on the form. If the fundraiser cannot be on the dates requested, please notify the District Activity Fund Custodian in writing five (5) days prior to the dates on the original request. Finally, if the fundraiser goes beyond the dates submitted, the District Activity Fund Custodian must be notified in writing when the last day the fundraiser will occur & why it went beyond the dates submitted.

TRACKING - It is recommended that you start a notebook to help you track your fundraisers – set up dividers for each fundraiser and keep **copies** of requisitions, receipts, invoice's – any paperwork that will help you keep an accurate tracking for each fundraiser

It is a violation of Oklahoma State Law to use cash collections to purchase additional supplies and materials while attending a school sponsored activity. You are NOT allowed to use money collected at an event (such as a car wash or carnival) to purchase additional items that are needed for that event. Although it may equal out to the same net profit at the end of the process, all funds must still be deposited in the school activity fund in order to have a proper audit trail.

PROCEDURES FOR PURCHASING

1. All purchases made from School Activity Funds must be for the benefit of the students, e.g., entry fees for contest, field trips, etc. However, certain items not directly benefiting the students can be purchased if a fundraiser was held for that specific purpose.
2. Before making any purchase, a requisition must be properly completed & submitted in Wen-GAGE. This includes quantity, item name, description, and cost. Type a brief Description (if you have a quote or completed order form, you can write "See Attached Quote" after your brief description, and email or send the quote/order to the District Activity Fund Custodian to attach to the PO).

Note: When requests are submitted for entry fees, field trips, events, workshops, travel etc. the dates and location must be in the description.

If a Vendor is not setup in the computer, send an email to the District Activity Fund Custodian with the Vendor Information – Vendor Name, Address, City, State, Zip, Phone # & W9 (Federal Tax ID). It is your responsibility to get a W9 from the vendor if it is not on file. You will be notified as soon as a vendor # has been assigned.

3. Once the requisition has been completed & submitted in Wen-GAGE, it is automatically forwarded to your site building secretary/Principal for approval & then to the District Activity Fund Custodian to be assigned a PO #.
4. Upon approval, the Purchase Order will be emailed to the Site Building secretary &/or Sponsor. Once you have received the PO #, you may place the order/make the purchase. Please provide the purchase order number to the vendor when placing the order.
5. Each RQ/PO is to be used only for the purpose intended. Any additional purchases will require a new PO.
6. An invoice cannot exceed the Purchase Order by more than ten (10) percent due to shipping or an unforeseen increase in price. ****Blanket PO's cannot be increased for any reason.**
7. After the purchase has been made & received; please inspect all items purchased for proper quantities and quality. All invoices should be original and signed by the employee (to authorize that it is correct). **The invoice date cannot be before your PO Date.** All signed invoices and supporting documents must be sent to the Site Building Secretary for payment processing. Statements do not constitute adequate support and no payment will be issued from a statement.
8. DO NOT hold invoices. Vendors must be paid in a timely manner. Sponsors are expected to process invoices within 5-7 business days of receipt. This also eliminates the possibility of invoices being lost.
9. Properly signed invoices received by the District Activity Fund Custodian will be processed for payment at least once a week.
10. **Under no circumstances should any expenditure be made from collections or cash on hand! This is in direct violation of State Law and is expressly forbidden.**

IMPORTANT

IF AN ORDER IS PLACED PRIOR TO APPROVAL, YOU DO SO AT YOUR OWN FINANCIAL RISK! REMEMBER YOU WILL BE RESPONSIBLE FOR PAYMENT OF THE ORDER NOT THE ACTIVITY FUND ACCOUNT.

Please Note: DO NOT ship or bill to your home address

THE BILL TO ADDRESS IS ALWAYS:

PO Box 189, Oologah, OK 74053

THE SHIP TO ADDRESS IS ALWAYS:

10700 S Hwy 169, Oologah, OK 74053

DO NOT PURCHASE GIFT CARDS. When gift cards are used as incentives or rewards for employees, they can become taxable income.

VERBAL FUNDING AGREEMENT – If you are told that you can spend \$xxx. amount of money on a purchase, it is your responsibility to complete an RQ in order to obtain a purchase order number and you must follow all purchasing procedures before a purchase can be made.

PROCEDURES FOR RECEIPTING MONEY/PREPARATION FOR DEPOSIT

1. A receipt shall be issued for all daily collections \$10.00 & over. For collections under \$10.00 you must either attach a list or fill out the *collection sheet* (pg. 23) & turn in with your deposit.
 - All money will be receipted online in INTOUCH PAY
 - Copy emailed/printed for parent
 - EOP report turned into the site building secretary w/supporting collections
 - Copy shall remain with building secretary.
 - Revenue by tender report sent along with deposit to Activity Fund Custodian
2. All checks should be made payable to Oologah-Talala Public Schools (OTPS) or a specific activity account name
 - Sponsors should direct students to ask that a current phone number be written on a check if they collect a check for a fundraiser.
3. Sponsors collecting money after school hours should date the receipts for the next day.
4. Sponsors CANNOT receipt themselves for money collected! Each student/person turning in money must be written a receipt & a copy of that receipt must accompany the deposit.
5. DO NOT PUT DEPOSITS IN THE INTER-OFFICE MAIL. DO NOT LEAVE DEPOSITS ON THE SITE BUILDING SECRETARY'S DESK. Funds must always be given to the site building secretary in person. The site building secretary will write you a receipt upon verification of deposit amount & take the deposit to the bank.
6. Your Activity account should be treated as a checkbook. You will be responsible to reconcile each fundraiser balance at the end of the fundraiser.

If a refund is deemed necessary, the student/parent must provide their receipt to show that the money was actually collected by the school.

PROHIBITION OF RACE AND SEX DISCRIMINATION IN CURRICULUM AND COMPLAINT PROCESS

The board of education hereby directs that neither the district, nor any employee of the district shall teach or include in a course for students or employees the following discriminatory principles:

- (1) One race or sex is inherently superior to another race or sex,
- (2) An individual, by virtue of his or her race or sex, is inherently racist, sexist or oppressive, whether consciously or unconsciously,
- (3) An individual should be discriminated against or receive adverse treatment solely or partly because of his or her race or sex,
- (4) Members of one race or sex cannot and should not attempt to treat others without respect to race or sex,
- (5) An individual's moral character is necessarily determined by his or her race or sex,
- (6) An individual, by virtue of his or her race or sex, bears responsibility for actions committed in the past by other members of the same race or sex,
- (7) Any individual should feel discomfort, guilt, anguish or any other form of psychological distress on account of his or her race or sex, or
- (8) Meritocracy or traits such as a hard work ethic are racist or sexist or were created by members of a particular race to oppress members of another race.

A "course" shall include any forum where instruction or activities tied to the instruction are provided, including training, seminars, professional development, lectures, sessions, coaching, tutoring, or any other class.

Any individual may file a complaint alleging that a violation has occurred of enumerated items 1-8 above. In order for a complaint to be accepted for investigation, it must:

- (A) Be submitted in writing, signed and dated by the complainant, including complaints submitted through electronic mail that include electronic signatures;
- (B) Identify the dates the alleged discriminatory act occurred;
- (C) Explain the alleged violation and/or discriminatory conduct and how enumerated items 1-8 above have been violated;
- (D) Include relevant information that would enable a public school to investigate the alleged violation; and
- (E) Identify witnesses the school may interview. The school will not dismiss a complaint for failure to identify witnesses.

The district hereby designates Kendra Adkins as the employee responsible for receiving complaints. Complaints may be provided via telephone at 918-443-6000 and via email to tony.sappington@oologah.k12.ok.us. This contact information shall also be accessible on the school district's website.

Upon receipt of a complaint, the complainant shall receive notification from the designated employee that the complaint has been received and whether it will be investigated within ten (10) days of receipt.

The school district shall investigate all legally sufficient complaints and decide as to whether a violation occurred. The school district shall receive, process and investigate complaints in the same manner as all other complaints of discrimination. The investigation process shall be completed within ninety (90) days of receipt of a claim. Within thirty (30) days of resolution of the complaint, the designated employee shall report the resolution to the State Department of Education.

No individual shall be retaliated against for (1) filing a complaint; or (2) the purpose of interfering with any right or privilege secured by federal civil rights laws and regulations. Any school employee who retaliates against a complainant may be subject to disciplinary action by the school district or by the State Board of Education.

Any teacher who files a complaint or otherwise discloses information that the teacher reasonably believes is a violation of the prohibited concepts listed above shall be entitled to Whistleblower Protections.

Any teacher or other school employee who, willfully, knowingly, and without probable cause makes a false report may be subject to disciplinary action by the school district or by the State Board of Education.

LEGAL REFERENCE: **70 O.S. § 24-157**
 State Accreditation Standard 210:10-1-23

***A POLICY ON THIS ISSUE IS REQUIRED
BY THE STANDARDS OF ACCREDITATION
FOR OKLAHOMA SCHOOLS***

**PROHIBITION OF RACE AND SEX DISCRIMINATION IN CURRICULUM
AND COMPLAINT PROCESS
COMPLAINT FORM**

TO: _____,

This must be submitted in writing either in person or via email.

On the ____ day of _____, 20____, _____ (Name of Employee) violated 70 O.S. § 24-157(B) by requiring or making a part of a course taught by the school district the following discriminatory principle:

- (1) One race or sex is inherently superior to another race or sex,
- (2) An individual, by virtue of his or her race or sex, is inherently racist, sexist or oppressive, whether consciously or unconsciously,
- (3) An individual should be discriminated against or receive adverse treatment solely or partly because of his or her race or sex,
- (4) Members of one race or sex cannot and should not attempt to treat others without respect to race or sex,
- (5) An individual's moral character is necessarily determined by his or her race or sex,
- (6) An individual, by virtue of his or her race or sex, bears responsibility for actions committed in the past by other members of the same race or sex,
- (7) Any individual should feel discomfort, guilt, anguish or any other form of psychological distress on account of his or her race or sex, or
- (8) Meritocracy or traits such as a hard work ethic are racist or sexist or were created by members of a particular race to oppress members of another race.

Please circle the item above that was violated. An explanation of the alleged violation, how the above item was violated, and relevant information to enable the district to investigate the alleged discriminatory conduct includes, but is not limited to:

The district may interview the following individuals:

I, _____, attest that the information that I have provided above is correct and accurate.

Complainant

Standards of Performance and Conduct for Teachers

Teachers are charged with the education of the youth of this State. In order to perform effectively, teachers must demonstrate a belief in the worth and dignity of each human being, recognizing the supreme importance of the pursuit of truth, devotion to excellence, and the nurture of democratic principles.

In recognition of the magnitude of the responsibility inherent in the teaching process and by virtue of the desire of the respect and confidence of their colleagues, students, parents, and the community, teachers are to be guided in their conduct by their commitment to their students and their profession.

PRINCIPLE I COMMITMENT TO THE STUDENTS

Oklahoma Administrative Code (OAC) 210:20-29-3 – Effective June 25, 1993

The teacher must strive to help each student realize his or her potential as a worthy and effective member of society. The teacher must work to stimulate the spirit of inquiry, the acquisition of knowledge and understanding, and the thoughtful formulation of worthy goals.

In fulfillment of the obligation to the student, the teacher:

1. Shall not unreasonably restrain the student from independent action in the pursuit of learning,
2. Shall not unreasonably deny the student access to varying points of view,
3. Shall not deliberately suppress or distort subject matter relevant to the student's progress,
4. Shall make reasonable effort to protect the student from conditions harmful to learning or to health and safety,
5. Shall not intentionally expose the student to embarrassment or disparagement,
6. Shall not on the basis of race, color, creed, sex, national origin, marital status, political or religious beliefs, family, social, or cultural background, or sexual orientation, unfairly
 - Exclude any student from participation in any program;
 - Deny benefits to any students; or
 - Grant any advantage to any student.
7. Shall not use professional relationships with students for private advantage,
8. Shall not disclose information about students obtained in the course of professional service, unless disclosure serves a compelling professional purpose and is permitted by law or is required by law.

PRINCIPLE II

COMMITMENT TO THE PROFESSION

Oklahoma Administrative Code (OAC) 210:20-29-4 – Effective June 25, 1993

The teaching profession is vested by the public with a trust and responsibility requiring the highest ideals of professional service.

In order to assure that the quality of the services of the teaching profession meets the expectations of the State and its citizens, the teacher shall exert every effort to raise professional standards, fulfill professional responsibilities with honor and integrity, promote a climate that encourages the exercise of professional judgment, achieve conditions which attract persons worthy of the trust to careers in education, and assist in preventing the practice of the profession by unqualified persons.

In fulfillment of the obligation to the profession, the educator:

1. Shall not, in an application for a professional position, deliberately make a false statement or fail to disclose a material fact related to competency and qualifications;
2. Shall not misrepresent his/her professional qualifications;
3. Shall not assist any entry into the profession of a person known to be unqualified in respect to character, education, or other relevant attribute;
4. Shall not knowingly make a false statement concerning the qualifications of a candidate for a professional position;
5. Shall not assist an unqualified person in the unauthorized practice of the profession;
6. Shall not disclose information about colleagues obtained in the course of professional service unless disclosure serves a compelling professional purpose or is required by law;
7. Shall not knowingly make false or malicious statements about a colleague; and
8. Shall not accept any gratuity, gift, or favor that might impair or appear to influence professional decisions or actions.

PRINCIPLE III

Oklahoma Administrative Code (OAC) 210:20-29-5. Principle III [AMENDED] February 2024

A career teacher may be dismissed or not reemployed for:

1. *Willful neglect of duty;*
2. *Repeated negligence in performance of duty;*
3. *Mental or physical abuse to a child;*
4. *Incompetency;*
5. *Instructional ineffectiveness;*
6. *Unsatisfactory teaching performance; or*
7. *Any reason involving moral turpitude.*
8. *Abandonment of contract.*

Subject to the provisions of the Teacher Due Process Act, a probationary teacher may be dismissed or not reemployed for cause.

A teacher shall be dismissed or not reemployed, unless a presidential or gubernatorial pardon has been issued, if during the term of employment the teacher is convicted in any state or federal court of any felony offense, or any sex offense subject to the Oklahoma Sex Offenders Registration Act or any other state or federal sex offender registration provisions.

A teacher may be dismissed, refused employment, or not reemployed after a finding that such person has engaged in acts that could form the basis of criminal charges sufficient to result in the denial or revocation of a certificate for a reason set forth in subparagraph a of paragraph 6 of 70 O.S. § 3-104.

A teacher may be dismissed, refused employment, or not reemployed after a finding that such person has, either in the presence of a minor or in a manner available to a minor online, engaged in sexual acts, acts that appeal to the prurient interest in sex as found by the average person applying contemporary community standards, or acts that excessively promote sexuality in light of the educational value of the material and in light of the youngest age of any student with access to said material.