



Oakdale Public School Board of Education Regular Meeting
Tuesday, July 14, 2020
6:00 PM

Fine Arts Building - Auditorium, 10901 N. Sooner, 5701 E Hefner, Edmond, Oklahoma 73013

1. **Routine Items:**
 - Call to Order
 - Roll Call
 - Establishment of a Quorum
2. **Pledge of Allegiance & Moment of Silence**
3. **Public Comment:** See attachment
4. **Staff Reports, Presentations, and/or Recognitions:**
 - Superintendent's Update: Dr. Joe Pierce
 - Director of Operations & Athletics: Mike Franz
 - Elementary School Principal: Jenna Foster
 - Middle School Principal: Jill Willhoite
5. **Consent Agenda:** The following items concern reports and items of a routine nature normally approved at Board meetings. They will be considered and voted on together as a group with one vote; provided that any Board member may ask that one or more items be considered and voted on separately. The Consent Agenda includes discussion, consideration, and possible action upon the following items:
 1. Approve the Minutes of the June 9, 2020 2020 meeting.
 2. Approve minutes of the July 9, 2020 special meeting.
 3. Accept financial reports (expenditures, treasurer's report, financial statements, bond reports, and investments) for the month ending June 30, 2020.
 4. Approve Encumbrances for the 2019-2020 school year and the Encumbrances for the 2020-2021 school year. Approve open purchase orders for the General, Building and Bond 34 for the 2020-2021 school year.

2019-2020 Payments
General fund #2841-#2854
Building fund #587-#600
Activity fund #412-#427
Bond 34 #163-#164

2020-2021 payments
General fund #21-#30
Building fund #17-#23
Bond 34 #1-#3
5. Declare district equipment (as listed and described in attached document) as surplus and authorize administration or dispose of properly.
6. Renewal: Contract with Steve Huff, EAS Consulting Inc., for district treasurer and federal programs services, child nutrition services, and administrative consultation.
6. **Business Action Items:**

1. Consideration, discussion, and possible action on the support staff salary scale for 2020-21.
2. Consideration, discussion, and possible action on the certified staff salary scale 2020-21.
3. Consideration, discussion and affirmation of the "Return to Learn Oakdale" reopening administrative guidance plan for 2020-21.
4. Consideration, discussion, and possible action on a revision to the 2021-21 school calendar.
5. Consideration, discussion, and possible action on the proposed certified and support personnel recommendations, including extra duty assignments, as listed in the attached Personnel Report.
6. Consideration, discussion, and possible action on increasing lunch meal prices for 2020-21 from \$3.00 to \$3.10. Breakfast price remains unchanged.
7. Consideration, discussion, and possible action on the installation/modification refillable waters stations from Bond 34 in the amount of \$13,985.00.
8. Consideration, discussion, and possible action on the repair/replacement of AC unit from Bond 34 in the amount of \$9,000.00.
9. Consideration, discussion, and possible action upon financial roles for 2020-2021:
 - Treasurer, Steve Huff
 - Board Clerk, Marlene Martinez
 - Deputy Board Clerk, Phyllis Arnold
 - Encumbrance Clerk, Marlene Martinez
 - Activity Fund Custodian, Marlene Martinez
 - Activity Fund Co-Custodian, Mike Franz
 - Federal Programs Manager, Steve Huff
10. Consideration, discussion, and possible action on directing the district treasurer to conduct financial procures for the district including the investment and distribution of earnings from those investments, purchase of non-payable warrants in one district fund with money from other available district funds and/or to negotiate the purchase of non-payable warrants from other sources, and all the general duties of the treasurer as outlined in law and policy.
7. **Adjourn:** Possible consideration, discussion, and vote to adjourn.

All regular, special and emergency meetings of the Board of Education shall be open to the public.

The board wishes to hear the viewpoints of citizens throughout the district and considers the responsible presentation of these viewpoints vital to the efficient operation of the school system. Constructive criticism of the school is welcome whenever it is motivated by a sincere desire to improve the quality of the educational program or to allow the schools to do their tasks more effectively. The following regulation shall govern visitors attending board meetings.

1. Any individual wishing to address the board of education shall communicate such wish to the superintendent. The superintendent must know the nature of the matter to be discussed and the name(s) of the person(s) making the request. The notification must be received by the superintendent at least twenty-four hours prior to the next regularly scheduled meeting in order to be placed on the agenda. The superintendent must inform the board president of any individual or organization denied the opportunity to address the board of education.
2. The board may waive the advance notice requirement and allow "new business" items to be placed on the agenda at the regular meeting time only if such "new business" was not known about prior to the posting of the agenda and could not have been reasonably known about prior to posting.
3. The board clerk shall record all names of the visitors at board meetings.
4. The president of the board shall recognize speakers, maintain proper order, and adhere to time limits, if any, established by the board. Specifically, the president may require all proponents of one side of an issue to elect one spokesperson. Repetitive comments by consecutive individual will not be allowed.
5. Board members and administrative staff will not respond to questions or comments from the public. Proper questions from members of the public may be referred to the superintendent for later report to the board. The board will not be able to vote on matters brought forward by the public during public participation time if such matters are not specific agenda items. Such items may be placed on the agenda for the next meeting.
6. Members of the public shall not be recognized while the board is conducting its official business.
7. Since individual board members have no authority to resolve complaints, other than by formal board action, whenever a complaint is made directly to the board as a whole or to a board member as an individual, it will promptly be referred to the school administration for study and possible solution. Administrators are expected to follow up on all complaint referrals and to advise the board members of the nature of the complaint and the action(s) taken. The board expects that the administration will handle complaints courteously and that it will take steps to make a proper reply to the complainant. Follow-up shall be in the form of a written memorandum to the board members.
8. Anonymous complaints provide no avenue for response or redress of the complaint. Therefore, it will be the policy of the board that anonymous complaints shall not be pursued. An unsigned complaint will not be read or acted upon at any meeting of the board and anonymous telephone complaints will not be brought to the board by any individual board member, administrator, or other district employee. Further, the administration will not act on any anonymous complaint.

9. Complaints for which specific resolution procedures are provided shall be directed through those channels. This includes complaints about personnel, complaints about instructional materials, etc. Complaints should be resolved at the lowest possible level of authority. At the building level the principal will meet with persons who have a complaint and if necessary respond in writing within five working days of the meeting. If the complaint cannot be resolved at the building level, either party is encouraged to bring the matter to the attention of the superintendent of schools. The superintendent will respond in writing within five working days to all parties and the building principal. If all other remedies have been exhausted and a complaint can not be satisfactorily resolved, the complaint may be appealed to the board of education.
10. The board shall not hear personal complaints unless the proper administrative procedures concerning complaints have been followed. The board will not tolerate personal attacks on members of the board or the administrative staff. The board has confidence in its professional staff and desires to support their actions in order that they be free from unnecessary, spiteful, or negative criticism and complaint. No appeal will be heard by the board and no charges or accusations against an employee will be investigated or acted upon unless the accusations are reduced to writing, signed by the party making the complaint, and presented to the board through the superintendent.

In addition to the above, the board will request written reports be provided to the board prior to the meeting from the following:

1. The person against whom the complaint is made,
2. The principal of the school involved,
3. The superintendent, and
4. The complainant.

Generally, all parties involved will be asked to attend the board meeting for the purposes of presenting any additional facts, making further explanations, and clarifying the issues. The board will not consider or act upon complaints that have not been explored at the appropriate administrative level or complaints for which specific resolution procedures have been established that do not include board review. If the board decides to hear the complaint, the board shall make a decision which shall be sent to all interested parties. The board's decision is final.

Board Minutes
Oakdale Public School Board of Education Regular Meeting
Tuesday, June 9, 2020 6:00 PM
Fine Arts Building - Auditorium

President – Todd Corbin

Vice President – Jerome Loughridge

Clerk – Erin Hulsey

Minutes Clerk - Marlene Martinez

1. Routine Items:

- **Call to Order**
- **Roll Call**
- **Establishment of a Quorum**

Attendance Taken at 6:00 PM.

Mr. Todd Corbin: Absent
Erin Hulsey: Present
Jerome Loughridge: Present
Present: 2, Absent: 1.

2. Pledge of Allegiance / Moment of Silence

3. Public Comment: See attachment

4. Staff Reports, Presentations, and/or Recognitions:

- **Superintendent's Update: Dr. Joe Pierce**
- **Director of Operations & Athletics: Mike Franz**
- **Elementary School Principal: Jenna Foster**
- **Middle School Principal: Jill Willhoite**

5. Consent Agenda: The following items concern reports and items of a routine nature normally approved at Board meetings. They will be considered and voted on together as a group with one vote; provided that any Board member may ask that one or more items be considered and voted on separately. The Consent Agenda includes discussion, consideration, and possible action upon the following items:

Consent Agenda. This motion, made by Erin Hulsey and seconded by Jerome Loughridge, passed.

Mr. Todd Corbin: Absent
Erin Hulsey: Yea
Jerome Loughridge: Yea
Yea: 2, Nay: 0, Absent: 1

1. Approve minutes of the May 12, 2020 regular board meeting.
2. Accept financial reports (expenditures, treasurer's report, financial statements, and investments) for the month ending May 31, 2020.
3. General fund payments # 2808-#2823
Building fund payments #551-#569
Bond Fund payments #161-#161
Activity Fund payments # 378-#411
4. Declare district equipment, technology devices, furniture, fixtures and other equipment (as listed and described in supporting document) as surplus and authorize administration to dispose of properly.

6. Business Action Items: Consideration, discussion, and possible action on the following action items:

1. Oklahoma School Assurance Group (OSAG) quote for 2020-2021 workers' compensation coverage as outlined in proposal in the amount of \$17,527.

Workers Compensation Coverage. This motion, made by Erin Hulsey and seconded by Jerome Loughridge, passed.

Mr. Todd Corbin: Absent

Erin Hulsey: Yea

Jerome Loughridge: Yea

Yea: 2, Nay: 0, Absent: 1

2. Oklahoma School Insurance Group (OSIG) quote for 2020-2021 coverage as outlined in proposal in the amount of \$100,009.

School Insurance for 2020-2021. This motion, made by Erin Hulsey and seconded by Jerome Loughridge, passed.

Mr. Todd Corbin: Absent

Erin Hulsey: Yea

Jerome Loughridge: Yea

Yea: 2, Nay: 0, Absent: 1

3. Discussion, consideration, and possible action on a resolution reaffirming the District's nondiscrimination policy and equitable treatment of all Oakdale students, faculty, and staff.

Resolution reaffirming the District's nondiscrimination policy. This motion, made by Erin Hulsey and seconded by Jerome Loughridge, passed.

Mr. Todd Corbin: Absent

Erin Hulsey: Yea

Jerome Loughridge: Yea

Yea: 2, Nay: 0, Absent: 1

4. Approve proposed certified and support personnel actions listed in the Personnel Report.

Employment and resignations of certified and support personnel. This motion, made by Erin Hulsey and seconded by Jerome Loughridge, passed.

Mr. Todd Corbin: Absent

Erin Hulsey: Yea

Jerome Loughridge: Yea

Yea: 2, Nay: 0, Absent: 1

7. Discussion: Reminder of dates and format for upcoming special board meetings for work sessions so that the Board may discuss and plan for long-term goals, strategy, initiatives, programs, and visioning for the District.

8. Adjourn: Possible consideration, discussion, and vote to adjourn.

Adjourn meeting @ 6:58 p.m. This motion, made by Erin Hulsey and seconded by Jerome Loughridge, passed.

Mr. Todd Corbin: Absent

Erin Hulse: Yea

Jerome Loughridge: Yea

Yea: 2, Nay: 0, Absent: 1

Board Minutes
Oakdale Public School Board of Education Special Meeting
Thursday, July 9, 2020 6:00 PM
Room #430 next to Admin Offices

President – Jerome Loughridge

Vice President – Erin Hulsey

Clerk – Todd Corbin

Minutes Clerk - Marlene Martinez

1. Call to Order / Roll Call / Establishment of a Quorum

2. Pledge of Allegiance & Moment of Silence

3. Recognition of Guests

4. Swear in Erin Hulsey as school board member in Post #1 for a three-year term.

5. Consideration, discussion and possible action upon reorganization of school board officers for 2020-21.

Reorganization of school board officers/ Jerome Loughridge-President, Erin Hulsey-Vice-President, Todd Corbin-Clerk--item passed with a motion by Erin Hulsey and a second by Mr. Todd Corbin.

Mr. Todd Corbin: Yea

Erin Hulsey: Yea

Jerome Loughridge: Yea

Yea: 3, Nay: 0

6. Presentation: "Return to Learn at Oakdale" Proposed Reopening Plan | August 2020

7. Work Session: Discussions about future projects, initiatives, master planning, and/or programs related to the short- and long-term goals/plans of the District.

8. Adjournment

Motion to adjourn @ 7:19 p.m. passed with a motion by Mr. Todd Corbin and a second by Erin Hulsey.

Mr. Todd Corbin: Yea

Erin Hulsey: Yea

Jerome Loughridge: Yea

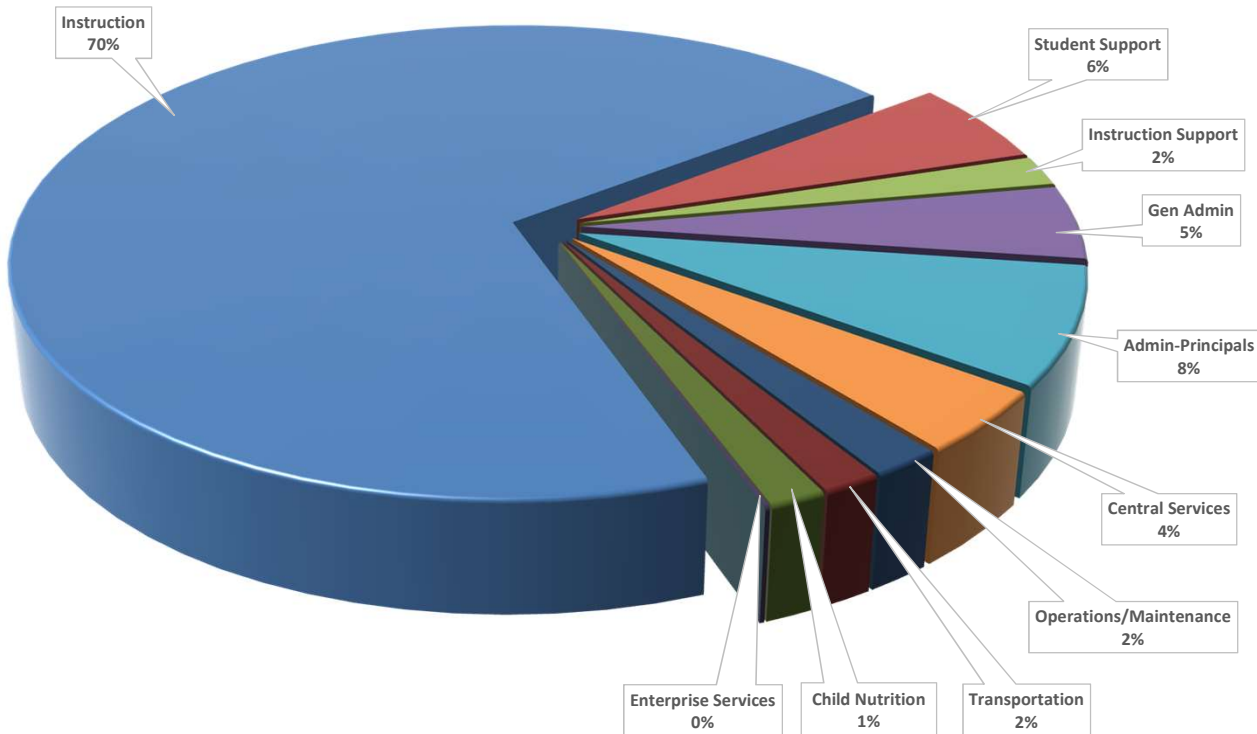
Yea: 3, Nay: 0



Oakdale School
55-C029

FY20 Financial Report
June 30, 2020

**General Fund Expenditures
as of June 30, 2020**



Oakdale Public Schools
Cash Balances - Appropriated Funds
June 30, 2020

	Balance 6/30/2020	Less: O/S Warrants 6/30/2020	Cash Balances 6/30/2020	Comparison 6/30/2019	Comparison 6/30/2018
General Fund					
2019-20 FY	1,367,975.46	137,643.98	1,230,331.48		
2018-19 FY	410.09	410.09	0.00		
Total	1,368,385.55	138,054.07	1,230,331.48	1,221,094.76	1,070,297.61
Building Fund					
2019-20 FY	154,967.19	13,335.82	141,631.37		
2018-19 FY	42.00	42.00	0.00		
Total	155,009.19	13,377.82	141,631.37	95,109.37	57,287.62
Building Bond Funds					
BBF (Fund 34)	412,815.34	35,641.50	377,173.84	-	-
BBF (Fund 35)	90,493.80	3,483.02	87,010.78	-	-
Total	503,309.14	39,124.52	464,184.62	2,743,364.23	4,655,540.00
Sinking Fund	1,049,429.88	0.00	1,049,429.88	2,719,330.29	402,255.19
Total Cash Balances	3,076,133.76	190,556.41	2,885,577.35	6,778,898.65	6,185,380.42

**All Appropriated Funds
Treasurer's Activity
7/1/2019 to 6/30/2020**

<u>ASSETS</u>	Beginning Balance	Deposits	Net Transfers	Disbursements	Ending Balance
FNB of MWC					
Checking - General Fund	5,777,278.71	9,166,523.85	(5,911.90)	11,861,981.90	3,075,908.76
Receivable - due from FNB			225.00		225.00
Fiscal Agent - Sinking Fund	1,488,742.50	1,479,922.50	0.00	2,968,665.00	0.00
Total Assets	<u>7,266,021.21</u>	<u>10,646,446.35</u>	<u>(5,686.90)</u>	<u>14,830,646.90</u>	<u>3,076,133.76</u>
<u>LIABILITIES</u>					
General Fund					
2019-20 FY	1,221,526.24	5,123,226.30	(5,686.90)	4,971,090.18	1,367,975.46
2018-19 FY	82,419.21	0.00	0.00	82,009.12	410.09
Total General Fund	<u>1,303,945.45</u>	<u>5,123,226.30</u>	<u>(5,686.90)</u>	<u>5,053,099.30</u>	<u>1,368,385.55</u>
Building Fund					
2019-20 FY	95,186.78	562,422.96	0.00	502,642.55	154,967.19
2018-19 FY	14,117.45	0.00	0.00	14,075.45	42.00
Total Building Fund	<u>109,304.23</u>	<u>562,422.96</u>	<u>0.00</u>	<u>516,718.00</u>	<u>155,009.19</u>
Building Bond Funds					
BBF (Fund 34)	3,133,441.24	0.00	0.00	2,720,625.90	412,815.34
BBF (Fund 35)	0.00	600,000.00	0.00	509,506.20	90,493.80
Total BBF	<u>3,133,441.24</u>	<u>600,000.00</u>	<u>0.00</u>	<u>3,230,132.10</u>	<u>503,309.14</u>
Sinking Fund	<u>2,719,330.29</u>	<u>2,880,874.59</u>	<u>0.00</u>	<u>4,550,775.00</u>	<u>1,049,429.88</u>
Total Liabilities	<u>7,266,021.21</u>	<u>9,166,523.85</u>	<u>(5,686.90)</u>	<u>13,350,724.40</u>	<u>3,076,133.76</u>

Comments:

The amount shown in the net transfers column represents the following:

Bank service charges - General	420.00
Bank service charges - CNP	5,041.83
Total	<u>5,461.83</u>

Investment Report 26,185.46

**OAKDALE SCHOOL
GENERAL FUND EXPENDITURES
June 30, 2020**

	FY18 Expenditures		FY19 Expenditures		FY20 Expenditures	
	Payroll	Non-Payroll	Payroll	Non-Payroll	Payroll	Non-Payroll
July	49,398.82	56,211.61	74,679.73	52,205.09	44,585.30	51,869.94
August	189,677.49	51,158.30	178,172.55	80,862.57	204,087.56	28,594.57
September	334,407.00	70,157.91	373,625.32	22,470.80	383,903.33	25,483.55
October	343,635.27	80,574.47	370,468.67	67,275.37	385,767.35	31,172.79
November	337,002.48	54,093.81	372,992.56	30,423.88	384,492.08	73,913.92
December	340,078.90	71,453.52	362,449.37	27,851.88	434,272.85	29,833.38
January	425,733.55	52,128.22	361,243.27	15,996.44	392,865.27	22,578.66
February	359,866.38	41,113.65	373,854.82	38,817.38	385,488.81	30,222.76
March	343,333.25	42,295.08	388,987.79	17,226.09	412,508.75	35,806.11
April	356,883.80	29,646.50	380,337.90	13,076.07	406,668.45	14,157.63
May	1,063,310.11	34,072.11	1,110,612.81	34,387.69	1,247,218.61	12,000.16
June	50,810.39	39,222.07	270,778.53	42,689.97	48,695.50	32,609.27
TOTALS	4,194,137.44	622,127.25	4,618,203.32	443,283.23	4,730,553.86	388,242.74
		4,816,264.69		5,061,486.55		5,118,796.60

YTD Comparison

	FY18 Expenditures		FY19 Expenditures		FY20 Expenditures	
	Payroll	Non-Payroll	Payroll	Non-Payroll	Payroll	Non-Payroll
July	49,398.82	56,211.61	74,679.73	52,205.09	44,585.30	51,869.94
August	189,677.49	51,158.30	178,172.55	80,862.57	204,087.56	28,594.57
September	334,407.00	70,157.91	373,625.32	22,470.80	383,903.33	25,483.55
October	343,635.27	80,574.47	370,468.67	67,275.37	385,767.35	31,172.79
November	337,002.48	54,093.81	372,992.56	30,423.88	384,492.08	73,913.92
December	340,078.90	71,453.52	362,449.37	27,851.88	434,272.85	29,833.38
January	425,733.55	52,128.22	361,243.27	15,996.44	392,865.27	22,578.66
February	359,866.38	41,113.65	373,854.82	38,817.38	385,488.81	30,222.76
March	343,333.25	42,295.08	388,987.79	17,226.09	412,508.75	35,806.11
April	356,883.80	29,646.50	380,337.90	13,076.07	406,668.45	14,157.63
May	1,063,310.11	34,072.11	1,110,612.81	34,387.69	1,247,218.61	12,000.16
June	50,810.39	39,222.07	270,778.53	42,689.97	48,695.50	32,609.27
TOTALS	4,194,137.44	622,127.25	4,618,203.32	443,283.23	4,730,553.86	388,242.74
		4,816,264.69		5,061,486.55		5,118,796.60

OAKDALE SCHOOL
GENERAL FUND EXPENDITURES
June 30, 2020

Personnel Expenses		2019-20	JUNE	2019-2020	% of YTD
OBJECT	DESCRIPTION	BUDGET	2020	YEAR-TO-DATE	TO BUDGET
100-299	Personnel	4,730,553.86	48,695.50	4,730,553.86	100.00%
	Total Personnel	4,730,553.86	48,695.50	4,730,553.86	100.00%
Non-Personnel Expenses					
310	Administrative Services	31,939.00	5,250.00	31,939.00	100.0%
320	Professional Education Services	11,665.00	-	6,934.24	59.4%
321	Instructional Program Improvement	830.00	-	830.00	100.0%
331	Accounting & Audit Services	5,762.80	5,300.00	5,753.10	99.8%
336	Medical Services	13,674.54	-	1,602.54	11.7%
346	Technology Services	2,282.50	-	2,282.50	100.0%
358	Legal Services	2,816.00	-	2,654.00	94.2%
359	Employee Training	1,612.00	-	1,154.00	71.6%
360	Professional Employee Training	3,812.00	-	2,094.00	54.9%
420	Cleaning Services	1,278.17	-	-	0.0%
440	Rentals	630.00	-	630.00	100.0%
450	Construction Services	7,298.80	-	7,298.80	100.0%
522	Liability Insurance	7,536.00	-	7,536.00	100.0%
524	Vehicle Insurance	5,968.00	-	5,968.00	100.0%
525	Surety Bonds	1,882.50	-	1,852.50	98.4%
530	Communication Services	33,102.05	765.00	17,047.66	51.5%
540	Advertising	713.61	-	398.83	55.9%
560	Tuitions	400.00	-	400.00	100.0%
580	Staff Travel	1,061.00	-	338.00	31.9%
611	Copy Supplies	10,918.12	283.00	9,358.12	85.7%
612	Automotive & Bus Supplies	40,088.57	2,774.86	3,229.99	8.1%
614	Testing Supplies	3,960.34	-	875.05	22.1%
616	First Aid	450.00	-	361.55	80.3%
617	Kitchen Supplies	7,001.95	21.72	6,684.19	95.5%
618	Maintenance Supplies	12,622.79	-	708.98	5.6%
619	Classroom/Office Supplies	60,861.17	1,119.11	27,544.53	45.3%
625	Gasoline	13,000.00	506.18	12,335.39	94.9%
630	Food and Milk	97,025.84	785.38	82,532.16	85.1%
639	Other Food Costs	3,642.85	-	1,935.62	53.1%
641	Books	955.30	-	850.30	89.0%
643	Textbooks	12,096.14	-	9,328.21	77.1%
646	Binding	1,000.00	-	693.38	69.3%
652	Audiovisual	5,406.34	-	5,256.34	97.2%
653	Technology Related Supplies	73,230.60	1,985.87	51,700.33	70.6%
654	Furniture and Fixtures	4,005.00	-	4,005.00	100.0%
657	Uniforms	200.00	-	-	0.0%
681	Co-curricular Activities	3,325.00	-	2,800.00	84.2%
682	Refreshments, Awards, Gifts	442.50	442.50	442.50	100.0%
733	Technology Software and Equipment	2,400.00	-	-	0.0%
810	Dues and Fees	16,650.75	6,415.65	11,769.00	70.7%
833	Interest on Non-Payable Warrants	-	-	-	0.0%
850	Game Contracts & Guarantees	6,025.00	-	6,000.00	99.6%
860	Staff Registration & Tuition	469.99	-	469.99	100.0%
870	County Assessments/Revaluation Fees	43,584.24	-	43,584.24	100.0%
930	Reimbursement	8,885.00	6,960.00	8,885.00	100.0%
	Total Non-Personnel	562,511.46	32,609.27	388,063.04	69.0%
TOTALS		5,275,495.87	81,304.77	5,118,796.60	97.0%

Oakdale Public Schools
Summary of Monthly Revenue - By Fund
2019-2020 FY

Month	Total	General Fund	Building Fund	BBF (Fund 34)	BBF (Fund 35)	Sinking Fund
7-2019	618,168.93	18,135.60	0.00	0.00	600,000.00	33.33
8	106,741.67	92,865.82	5,719.77	0.00	0.00	8,156.08
9	96,019.98	89,619.77	1,096.81	0.00	0.00	5,303.40
10	92,999.98	86,467.44	1,085.65	0.00	0.00	5,446.89
11	546,938.06	347,026.80	32,792.37	0.00	0.00	167,118.89
12	2,064,447.44	1,150,038.35	148,186.74	0.00	0.00	766,222.35
1-2020	3,593,339.03	2,004,656.55	257,099.35	0.00	0.00	1,331,583.13
2	139,092.58	115,133.71	3,937.74	0.00	0.00	20,021.13
3	757,089.27	444,442.75	51,429.45	0.00	0.00	261,217.07
4	748,810.57	455,410.92	47,480.36	0.00	0.00	245,919.29
5	246,454.40	184,022.49	10,103.25	0.00	0.00	52,328.66
6	156,421.94	135,406.10	3,491.47	0.00	0.00	17,524.37
Total	<u>9,166,523.85</u>	<u>5,123,226.30</u>	<u>562,422.96</u>	<u>0.00</u>	<u>600,000.00</u>	<u>2,880,874.59</u>

**Oakdale Public Schools
Warrants Issued By Month - By Fund
2019-2020 FY**

Month	Total	<u>General Fund</u>		<u>Building Fund</u>		(Fund 34)	(Fund 35)	Sinking
		2019-20 FY	2018-19 FY	2019-20 FY	2018-19 FY	BBF	BBF	Fund
7-2019	2,101,639.15	96,455.24	15,158.55	91,024.95	12,413.92	386,593.99	11,250.00	1,488,742.50
8	899,395.86	232,682.13		42,238.14		199,099.39	425,376.20	
9	829,052.84	409,386.88		39,627.46		307,158.50	72,880.00	
10	1,066,079.46	416,940.14		44,054.04		291,210.28		313,875.00
11	955,127.24	458,406.00		41,085.32		394,948.42		60,687.50
12	860,347.62	464,106.23		35,378.17		350,940.72		9,922.50
1-2020	596,418.42	415,443.93		34,363.66		146,610.83		
2	737,629.22	415,711.57		32,803.42		289,114.23		
3	645,869.05	448,314.86		35,415.82		162,138.37		
4	551,752.68	420,826.08		39,681.73		89,307.37		1,937.50
5	2,586,289.27	1,258,922.29		32,893.65		98,785.83		1,195,687.50
6	1,648,998.75	81,304.77		47,412.01		40,359.47		1,479,922.50
Totals	13,478,599.56	5,118,500.12	15,158.55	515,978.37	12,413.92	2,756,267.40	509,506.20	4,550,775.00

**Oakdale Public Schools
Warrants Paid By Month - By Fund
2019-2020 FY**

Month	Total	General Fund		Building Fund		(Fund 34)	(Fund 35)	Sinking
		2019-20 FY	2018-19 FY	2019-20 FY	2018-19 FY	BBF	BBF	Fund
7-2019	2,149,516.65	96,116.24	61,852.52	90,885.95	14,075.45	386,593.99	11,250.00	1,488,742.50
8	541,774.83	230,382.61	20,135.11	40,591.52		199,099.39	51,566.20	
9	1,146,100.90	409,616.82	21.49	41,116.70		248,655.89	446,690.00	
10	1,122,749.75	416,891.44		44,350.42		347,632.89		313,875.00
11	941,904.52	457,208.28		41,085.32		382,923.42		60,687.50
12	714,355.92	460,441.25		35,378.17		208,614.00		9,922.50
1-2020	726,335.97	418,953.49		34,363.66		273,018.82		
2	750,172.26	407,023.18		32,669.42		310,479.66		
3	621,490.46	455,211.82		35,549.82		130,728.82		
4	494,225.22	375,767.54		39,007.57		77,512.61		1,937.50
5	2,458,436.80	1,128,542.87		33,567.81		100,638.62		1,195,687.50
6	1,693,427.08	124,700.60		34,076.19		54,727.79		1,479,922.50
Total	13,360,490.36	4,980,856.14	82,009.12	502,642.55	14,075.45	2,720,625.90	509,506.20	4,550,775.00

**Oakdale Public Schools
Warrant Accounts - By Funds
2019-20 FY**

<u>2019-20 FY</u>	Total	General	Building	BBF (34)	BBF (35)	Sinking (41)
O/S @ 7-01-19	0.00	0.00	0.00	0.00	0.00	0.00
Issued to Date	13,451,027.09	5,118,500.12	515,978.37	2,756,267.40	509,506.20	4,550,775.00
Less: Paid to Date	13,264,405.79	4,980,856.14	502,642.55	2,720,625.90	509,506.20	4,550,775.00
O/S @ 6/30/2020	186,621.30	137,643.98	13,335.82	35,641.50	0.00	0.00

<u>2018-19 FY</u>	Total	General	Building	BBF (34)	BBF (35)	Sinking (41)
O/S @ 7-01-19	72,447.21	67,260.66	1,703.53	3,483.02	0.00	0.00
Issued to Date	27,572.47	15,158.55	12,413.92	0.00	0.00	0.00
Less: Paid to Date	96,084.57	82,009.12	14,075.45	0.00	0.00	0.00
O/S @ 6/30/2020	3,935.11	410.09	42.00	3,483.02	0.00	0.00

<u>All Years</u>	Total	General	Building	BBF (34)	BBF (35)	Sinking (41)
O/S @ 7-01-19	72,447.21	67,260.66	1,703.53	3,483.02	0.00	0.00
Issued to Date	13,478,599.56	5,133,658.67	528,392.29	2,756,267.40	0.00	4,550,775.00
Less: Paid to Date	13,360,490.36	5,062,865.26	516,718.00	2,720,625.90	0.00	4,550,775.00
O/S @ 6/30/2020	190,556.41	138,054.07	13,377.82	39,124.52	0.00	0.00

**Oakdale Public Schools
Bank Summary
General Fund
2019-20 FY**

<u>Month</u>	<u>Beginning Balance</u>	<u>Deposits</u>	<u>Transfers In</u>	<u>Transfers Out</u>	<u>Disbursements</u>	<u>Ending Balance</u>
7-2019	5,777,278.71	618,168.93		GW 227.24 SC 35.00 RC 57.50	651,008.19	5,744,177.21
8	5,744,177.21	106,741.67		GW 383.41 SC 35.00	541,774.83	5,308,725.64
9	5,308,725.64	96,019.98		GW 661.93 SC 35.00	1,146,100.90	4,257,947.79
10	4,257,947.79	92,999.98		GW 517.49 SC 35.00 BE 0.02	1,122,749.75	3,227,645.51
11	3,227,645.51	546,938.06		GW 472.30 SC 35.00	941,904.52	2,832,171.75
12	2,832,171.75	2,064,447.44		GW 532.13 SC 35.00 BE 15.00	714,355.92	4,181,681.14
1-2020	4,181,681.14	3,593,339.03		GW 356.61 SC 35.00 15.00 BC 0.02 BC	726,335.97	7,048,307.61
2	7,048,307.61	139,092.58		GW 817.46 SC 35.00 RC 100.00	750,172.26	6,436,375.47
3	6,436,375.47	757,089.27		GW 390.08 SC 35.00	621,490.46	6,571,549.20
4	6,571,549.20	748,810.57		GW 226.44 SC 35.00	494,225.22	6,825,873.11
5	6,825,873.11	246,454.40		GW 277.65 SC 35.00 BE 0.07	2,458,436.80	4,613,577.99
6	4,613,577.99	156,421.94		GW 179.09 SC 35.00 BE 225.00	1,693,427.08	3,076,133.76
Total	<u>5,777,278.71</u>	<u>9,166,523.85</u>	<u>15.02</u>	<u>5,859.42</u>	<u>11,861,981.90</u>	<u>3,076,133.76</u>

RC = Returned checks

SC = Bank service charges-ACH

SC1 = Reversed Bank Service Charge-ACH

GW = Gateway and Credit Card Processing

HL = Heartland Processing

BOND PRINCIPAL AND INTEREST SCHEDULE 6/30/2020

BUILDING BOND, SERIES B JULY 1, 2015 - \$4,520,000.00

Date	Principal	Interest	Total	Date Paid	Notes
7/1/2015	\$ -	\$ -	\$ -		
1/1/2016	\$ -	\$ -	\$ -		
7/1/2016	\$ -	\$ -	\$ -		
1/1/2017	\$ -	\$ -	\$ -		
7/1/2017	\$ 110,000.00	\$ 107,600.00	\$ 217,600.00	7/3/2017	
1/1/2018	\$ -	\$ 26,460.00	\$ 26,460.00	12/22/2017	
7/1/2018	\$ 1,470,000.00	\$ 26,460.00	\$ 1,496,460.00	7/1/2018	
1/1/2019	\$ -	\$ 18,742.50	\$ 18,742.50	12/28/2018	
7/1/2019	\$ 1,470,000.00	\$ 18,742.50	\$ 1,488,742.50	7/1/2019	
1/1/2020	\$ -	\$ 9,922.50	\$ 9,922.50	12/23/2019	
7/1/2020	\$ 1,470,000.00	\$ 9,922.50	\$ 1,479,922.50	6/30/2020	BOND RETIRED

BUILDING BONDS of 2015 NOVEMBER 1, 2015 - \$1,100,000.00

Date	Principal	Interest	Total	Date Paid	Notes
11/1/2015	\$ -	\$ -	\$ -		
5/1/2016	\$ -	\$ -	\$ -		
11/1/2016	\$ -	\$ -	\$ -		
5/1/2017	\$ -	\$ 18,825.00	\$ 18,825.00	4/24/2017	
11/1/2017	\$ 170,000.00	\$ 6,275.00	\$ 176,275.00	10/26/2017	
5/1/2018	\$ -	\$ 5,425.00	\$ 5,425.00	4/25/2018	
11/1/2018	\$ 310,000.00	\$ 5,425.00	\$ 315,425.00	10/30/2018	
5/1/2019	\$ -	\$ 3,875.00	\$ 3,875.00	4/26/2019	
11/1/2019	\$ 310,000.00	\$ 3,875.00	\$ 313,875.00	10/29/2019	
5/1/2020	\$ -	\$ 1,937.50	\$ 1,937.50	4/22/2020	
11/1/2020	\$ 310,000.00	\$ 1,937.50	\$ 311,937.50		RETIRES BOND

BUILDING BONDS of 2018 JUNE 1, 2018 - \$4,735,000.00

Date	Principal	Interest	Total	Date Paid	Notes
6/1/2019	\$ -	\$ 121,375.00	\$ 121,375.00	5/30/2019	
12/1/2019	\$ -	\$ 60,687.50	\$ 60,687.50	11/22/2019	
6/1/2020	\$ 1,135,000.00	\$ 60,687.50	\$ 1,195,687.50	5/28/2020	
12/1/2020	\$ -	\$ 46,500.00	\$ 46,500.00		
6/1/2021	\$ 1,200,000.00	\$ 46,500.00	\$ 1,246,500.00		
12/1/2021	\$ -	\$ 31,500.00	\$ 31,500.00		
6/1/2022	\$ 1,200,000.00	\$ 31,500.00	\$ 1,231,500.00		
12/1/2022	\$ -	\$ 15,750.00	\$ 15,750.00		
6/1/2023	\$ 1,200,000.00	\$ 15,750.00	\$ 1,215,750.00		RETIRES BOND

TRANSPORTATION BONDS JULY 2, 2019 - \$600,000

Date	Principal	Interest	Total	Date Paid	Notes
7/1/2021	\$ 600,000.00	\$ 24,000.00	\$ 624,000.00		RETIRES BOND

Title I Project 511

IDC 0.00%		6/30/2020								
Project 511 Budget	3/31/2020	Claims								
Function/Object	BUDGET	7/1-10/31	11/1-12/31	1/1-1/31	2/1-3/31	4/1-4/30	5/1-5/31	Remaining	\$ Claimed	% Claimed
1000/100	\$37,310.00	\$ 3,576.56	\$ 7,153.12	\$ 3,576.56	\$ 7,153.12	\$ 3,576.56	\$ 12,517.89	-\$243.81	\$ 37,553.81	100.65%
1000/200	\$8,498.30	\$ 1,145.88	\$ 2,291.76	\$ 1,144.50	\$ 2,289.00	\$ 1,144.50	\$ 703.85	-\$221.19	\$ 8,719.49	102.60%
2199/600	\$465.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$465.00	\$ -	0.00%
TOTAL	\$46,273.30	\$ 4,722.44	\$ 9,444.88	\$ 4,721.06	\$ 9,442.12	\$ 4,721.06	\$ 13,221.74	\$0.00	\$ 46,273.30	100.00%

PAYMENT FUNDING SOURCE	PAID	PAID	PAID	PAID	PAID	PAID	TOTAL
	11/27/2019	1/16/20	2/20/20	4/23/20	5/21/20	6/18/20	PAID
PROJECT 511	\$ -	\$ -	\$ -	\$ 8.16	\$ 4,581.12	\$ 13,221.74	\$ 17,811.02
PROJECT 541	\$ 4,722.44	\$ 8,525.31	\$ -	\$ 214.53	\$ -	\$ -	\$ 13,462.28
PROJECT 552	\$ -	\$ 919.57	\$ 4,721.06	\$ 9,219.43	\$ 139.94	\$ -	\$ 15,000.00
TOTAL PAYMENT	\$ 4,722.44	\$ 9,444.88	\$ 4,721.06	\$ 9,442.12	\$ 4,721.06	\$ 13,221.74	\$ 46,273.30

Remaining Monthly Balance \$ 41,550.86 \$ 32,105.98 \$ 27,384.92 \$ 17,942.80 \$ 13,221.74 \$ -

IDEA Flow Through Project 621

IDC 2.07%		6/30/2020								
Project 621 Budget		Claims								
Function/Object	BUDGET	7/1-10/31	11/1-12/31	1/1-1/31	2/1-3/31	4/1-4/30	5/1-5/31	Remaining	\$ Claimed	% Claimed
1000/100	\$ 58,835.00	\$ 11,151.18	\$ 9,545.88	\$ 4,460.44	\$ 11,954.92	\$ 5,977.46	\$ 14,698.78	\$ 1,046.34	\$ 57,788.66	98.22%
1000/200	\$ 12,460.00	\$ 2,551.14	\$ 2,251.30	\$ 1,020.22	\$ 2,301.64	\$ 1,150.78	\$ 3,150.40	\$ 34.52	\$ 12,425.48	99.72%
2140/300	\$ 1,000.00	\$ -	\$ -	\$ 325.00	\$ 400.00	\$ 500.00	\$ -	\$ (225.00)	\$ 1,225.00	122.50%
2150/100	\$ 16,000.00	\$ 3,391.58	\$ 3,338.24	\$ 1,356.62	\$ 2,713.24	\$ 1,344.98	\$ 4,748.08	\$ (892.74)	\$ 16,892.74	105.58%
2150/200	\$ 5,120.00	\$ 1,038.72	\$ 1,041.44	\$ 415.06	\$ 830.12	\$ 426.81	\$ 1,458.98	\$ (91.13)	\$ 5,211.13	101.78%
2170/100	\$ 4,573.00	\$ -	\$ -	\$ 481.80	\$ 3,520.55	\$ 880.00	\$ -	\$ (309.35)	\$ 4,882.35	106.76%
2170/200	\$ 490.36	\$ -	\$ -	\$ 36.86	\$ 269.32	\$ 67.32	\$ -	\$ 116.86	\$ 373.50	76.17%
5400/970	\$ 2,038.50	\$ 375.00	\$ 325.00	\$ 176.00	\$ 450.00	\$ 210.00	\$ 182.00	\$ 320.50	\$ 1,718.00	84.28%
TOTAL	\$ 100,516.86	\$ 18,507.62	\$ 16,501.86	\$ 8,272.00	\$ 22,439.79	\$ 10,557.35	\$ 24,238.24	\$ -	\$ 100,516.86	100.00%

PAYMENT FUNDING SOURCE	PAID	PAID	PAID	PAID	PAID	PAID
	11/21/2019	1/9/2020	4/30/20	4/30/20	5/14/20	6/11/20
PROJECT 621	\$ 18,507.62	\$ 16,501.86	\$ 8,272.00	\$ 22,439.79	\$ 10,557.35	\$ 24,238.24

Remaining Monthly Balance \$ 82,009.24 \$ 65,507.38 \$ 57,235.38 \$ 34,795.59 \$ 24,238.24 \$ -

IDEA Preschool Funds Project 641

IDC 0.00%									6/30/2020		
Project 641 Budget		Claims									
Function/Object	BUDGET	7/1-11/30							Remaining	\$ Claimed	% Claimed
2170/300	\$ 1,765.11	\$ 1,765.11							\$ -	\$1,765.11	100.00%
TOTAL	\$ 1,765.11	\$ 1,765.11							\$ -	\$1,765.11	100.00%

	PAID
PAYMENT FUNDING SOURCE	1/16/2020
PROJECT 641	<u>\$ 1,765.11</u>

Remaining Monthly Balance \$ -

IDEA High Needs Tier 2 Project 627

IDC 0.004%									6/30/2020		
Project 627 Budget		Claims									
Function/Object	BUDGET	7/1-10/31	11-1-12/31	1/1-1/31	2/1-3/31	4/1-4/30	5/1-5/31		Remaining	\$ Claimed	% Claimed
1000/100	\$ 38,900.00	\$ 8,104.20	\$ 8,292.55	\$ 5,610.06	\$ 6,483.36	\$ 3,241.68	\$ 6,695.75		\$ 472.40	\$ 38,427.60	98.79%
1000/200	\$ 1,900.00	\$ 651.08	\$ 943.79	\$ 777.53	\$ -	\$ -	\$ -		\$ (472.40)	\$ 2,372.40	124.86%
5400/970	\$ 197.93	\$ -	\$ -	\$ 118.00	\$ -	\$ -	\$ 79.93		\$ -	\$ 197.93	100.00%
TOTAL	\$ 40,997.93	\$ 8,755.28	\$ 9,236.34	\$ 6,505.59	\$ 6,483.36	\$ 3,241.68	\$ 6,775.68		\$ -	\$ 40,997.93	100.00%

	PAID	PAID	PAID	PAID	PAID	PAID
PAYMENT FUNDING SOURCE	11/21/2019	1/16/2020	2/20/20	4/16/20	5/14/20	6/11/20
PROJECT 627	<u>\$ 8,755.28</u>	<u>\$ 9,236.34</u>	<u>\$ 6,505.59</u>	<u>\$ 6,483.36</u>	<u>\$ 3,241.68</u>	<u>\$ 6,775.68</u>

Remaining Monthly Balance \$ 32,242.65 \$ 23,006.31 \$ 16,500.72 \$ 10,017.36 \$ 6,775.68 \$ -

IDEA SPED ED PD District

IDC0.00%									6/30/2020		
Project 615 Budget		Claims									
Function/Object	BUDGET	7/1-12/31							Remaining	\$ Claimed	% Claimed
2213/600	\$ 1,428.13	\$ 560.00							\$ 868.13	\$ 560.00	39.21%
TOTAL	\$ 1,428.13	\$ 560.00	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 868.13	\$ 560.00	39.21%

	PAID
PAYMENT FUNDING SOURCE	2/13/2020
PROJECT 615	<u>\$ 560.00</u>

Remaining Monthly Balance \$ 868.13 \$ 868.13 \$ 868.13 \$ 868.13 \$ 868.13 \$ 868.13

Payment Register

Options: Year: 2019-2020, Fund: ACTIVITY FUND, Date Range: 6/1/2020 - 6/30/2020, Print Payroll Payments: True

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
412	06/02/2020	4213	CHRISTINA WYNN				\$14.00
413	06/02/2020	50181	Hillary Knippers				\$14.00
414	06/02/2020	50184	Jennifer Bryant				\$14.00
415	06/02/2020	50182	Quincie Miller				\$14.00
416	06/02/2020	50183	Teresa DeBoard				\$14.00
417	06/02/2020	80323	GINA L. MCCARTY				\$36.40
418	06/04/2020	3791	JESSE HEFFLEY				\$72.00
419	06/08/2020	3889	TYLER HEFFLEY				\$42.00
420	06/08/2020	80419	CAROL J. WALSH				\$15.92
421	06/15/2020	402	KAPCO				\$224.93
422	06/16/2020	3693	PROSPERITY BANK				\$44.96
423	06/18/2020	3791	JESSE HEFFLEY				\$247.08
424	06/30/2020	3986	MAKAYLA FONTAINE				\$500.00
425	06/30/2020	3693	PROSPERITY BANK				\$32.78
426	06/30/2020	3964	SUMMER WRAY				\$500.00
427	06/30/2020	3791	JESSE HEFFLEY				\$288.96
Non-Payroll Total:							\$2,075.03
Payroll Total:							\$0.00
Balance Foward:							\$126,883.74
Total:							\$128,958.77

Purchase Order Register

Options: Year: 2020-2021, Fund: BOND FUND #34, Date Range: 7/1/2020 - 6/30/2021

PO No	Date	Vendor No	Vendor	Description	Amount
1	07/01/2020	3693	PROSPERITY BANK	FURNITURE AND FIXTURES	1,000.00
2	07/01/2020	4197	COAST AUDIO VIDEO	TECHNOLOGY EQUIPMENT	8,916.58
3	07/01/2020	4249	HUDSON BRYANT INGRAM	HVAC	9,000.00
72	07/01/2020	3314	EARTHSMART CONTROLS	NEW CONTROLS ON 5 EXISTING HEAT PUMPS	17,425.00
77	07/01/2020	4197	COAST AUDIO VIDEO	TECHNOLOGY EQUIPMENT	9,433.53
78	07/01/2020	4117	CTL CORPORATION	TECHNOLOGY EQUIPMENT	83,286.40
Non-Payroll Total:					\$129,061.51
Payroll Total:					\$0.00
Report Total:					\$129,061.51

Payment Register

Options: Year: 2019-2020, Fund: BOND FUND #34, Date Range: 6/30/2020 - 6/30/2020, Print Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
163	06/30/2020	3693	PROSPERITY BANK				\$13,902.14
164	06/30/2020	3931	WORTHINGTON DIRECT				\$21,739.36
Non-Payroll Total:							\$35,641.50
Payroll Total:							\$0.00
Balance Foward:							\$2,334,031.91
Total:							\$2,369,673.41

Payment Register

Options: Year: 2020-2021, Fund: BOND FUND #34, Date Range: 7/3/2020 - 6/30/2021, Print Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1	07/13/2020	4197	COAST AUDIO VIDEO				\$8,916.58
2	07/13/2020	4197	COAST AUDIO VIDEO				\$9,433.53
3	07/14/2020	3314	EARTHSMART CONTROLS				\$17,425.00
Non-Payroll Total:							\$35,775.11
Payroll Total:							\$0.00
Balance Foward:							\$0.00
Total:							\$35,775.11

Purchase Order Register

Options: Year: 2020-2021, Fund: Building, Date Range: 7/1/2020 - 6/30/2021

PO No	Date	Vendor No	Vendor	Description	Amount
1	07/01/2020	494	THE HOME DEPOT	MISCELLANEOUS	2,000.00
2	07/01/2020	49	ALERT 360	FIRE MONITORING	9,099.00
3	07/01/2020	3148	TREATS SOLUTIONS	CHEMICALS	18,444.18
4	07/01/2020	29	WESTLAKE HARDWARE	MISCELLANEOUS	100.00
5	07/01/2020	77	EDMOND SAFE AND LOCK	KEYS	500.00
6	07/01/2020	3333	WINDSTREAM NUVOX, LLC	TELEPHONE	5,230.21
7	07/01/2020	4	OKLAHOMA NATURAL GAS	GAS SERVICE	10,200.00
8	07/01/2020	3346	CITY GREASE	CLEAN GREASE TRAP	2,450.00
9	07/01/2020	3	OKLAHOMA GAS& ELECTRIC	ELECTRIC	108,682.00
10	07/01/2020	1061	SHERWIN WILLIAMS PAINT CO.	PAINT & SUPPLIES	1,419.46
11	07/01/2020	3446	HD SUPPLY FACILITIES	MAINTENANCE SUPPLIES	2,358.10
12	07/01/2020	681	CIRCLE SAW SHOP, INC.	MAINTENANCE SUPPLIES	154.35
13	07/01/2020	3554	TLC ENTERPRISES LLC	LEASE AND MAINTENANCE ON COPIERS	39,200.00
14	07/01/2020	3386	OTIS ELEVATOR	ELEVATOR SERVICE CONTRACT	2,099.16
15	07/01/2020	3644	SUPERIOR LINEN	TOWEL SERVICE	1,662.08
16	07/01/2020	3730	DASH EQUIPMENT	EQUIPMENT REPAIR	1,573.61
17	07/01/2020	3736	OKLAHOMA SCHOOLS INSURANCE	PROPERTY INSURANCE RENEWAL	85,411.00
18	07/01/2020	3906	ULINE	BUILDING SUPPLIES	800.00
19	07/01/2020	3362	FIRE EXTINGUISHER SALES & SERVICE	INSPECTION OF EXTINGUISHERS	2,879.50
20	07/01/2020	3546	HIGH TECH TRONICS, INC	SERVICE FIRE ALARM	4,000.00
21	07/01/2020	70038	CITY OF OKLAHOMA CITY	WATER UTILITIES	6,878.15
22	07/01/2020	372	BUSBY PUMP AND SUPPLY	SEWER REPAIR	1,305.85
23	07/01/2020	2026	VOSS LIGHTING	LIGHT BULBS	1,163.80
24	07/01/2020	3823	FER WASTE SERVICES LLC	TRASH HAULING	5,000.00
25	07/01/2020	1086	TRACTOR SUPPLY	TRACTOR SUPPLIES	154.82
26	07/01/2020	597	HAGAR RESTAURANT	REPAIRS ON OVEN	1,064.45
27	07/01/2020	3873	EXPERT MECHANICAL SERVICE LLC	HEAT AND AIR MAINTENANCE	5,506.00
28	07/01/2020	3932	GREEN COUNTRY ELECTRIC AND SUPPLY	ELECTRICAL SERVICE	1,332.00
29	07/01/2020	3352	CLASSIC PAPER SUPPLY, INC.	CHEMICAL CLEANING SUPPLIES	414.00
30	07/01/2020	3201	P & L FIRE PROTECTION INC	FIRE ALARM INSPECTION	2,500.00
31	07/01/2020	3943	HOME DEPOT PRO INSTITUTIONAL	VACCUM CLEANERS	2,481.98
32	07/01/2020	3980	RED DIRT SEPTIC	WORK ON SEWER LINE	1,855.00
33	07/01/2020	3314	EARTHSMART CONTROLS	REPAIRS AND MAINTENANCE	785.52
34	07/01/2020	3949	OCONNORS LAWN & GARDEN	LAWN MOWER MAINTENANCE	2,000.00
35	07/01/2020	3309	HUNTER MECHANICAL CONTROLS, INC.	REPAIR AND MAINTENANCE	3,879.04
36	07/01/2020	50139	SUPPLY ONE OKLAHOMA CITY, INC	MAINTENANCE SUPPLIES	65.32
37	07/01/2020	503	LOWE'S	BUILDING AND MAINTENANCE SUPPLIES	6,000.00
38	07/01/2020	4030	MOTHER NATURES PEST	PEST CONTROL	10,000.00
39	07/01/2020	4000	GREENTURF INC	FOOTBALL FIELD LAWN MAINT	14,939.00
40	07/01/2020	4115	LAMPTON WELDING SUPPLY	1 YR RENTAL ON CYL	149.90
41	07/01/2020	62	LOCKE SUPPLY CO.	MAINTENANCE SUPPLIES	5,000.00
42	07/01/2020	3693	PROSPERITY BANK	BUILDING SUPPLIES	2,500.00
43	07/01/2020	3931	WORTHINGTON DIRECT	HORSE SHOE TABLE	500.00
44	07/01/2020	538	EAGLE MECHANICAL, INC.	HEAT AND AIR REPAIR	10,000.00

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PO No	Date	Vendor No	Vendor	Description	Amount
45	07/01/2020	3828	RAYS SEWER SERVICE	REPAIR SEWER	215.00
46	07/01/2020	372	BUSBY PUMP AND SUPPLY	REPAIR ON IRRIGATION WELL	158.75
47	07/01/2020	690	WAL MART COMMUNITY/SYNCB	BUILDING SUPPLIES	2,600.00
48	07/01/2020	119	SAM'S WHOLESALE CLUB	BUILDING SUPPLIES	2,571.52
49	07/01/2020	3180	SYNCB/AMAZON	CLASSROOM FURNITURE	500.00
55	07/01/2020	2013	SUNSTATE EQUIPMENT CO.	SCISSOR LIFT RENTAL	2,000.00
56	07/01/2020	4196	EDGE COMMUNICATIONS	TELECOMMUNICATIONS	1,990.20
57	07/01/2020	4200	MOUNTAIN INVESTMENTS LLC	GEOHERMAL MAINTENANCE	2,500.00
58	07/01/2020	119	SAM'S WHOLESALE CLUB	BUILDING AND CLASSROOM FURNITURE	2,000.00
59	07/01/2020	4005	SUPERIOR FENCING	FENCE MAINTENANCE	3,100.00
60	07/01/2020	4202	GREEN LION PLUMBING INC	PLUMBING MAINTENANCE	1,798.78
61	07/01/2020	474	BROOKS INDUSTRIES	ICE MACHINE REPAIR	600.00
62	07/01/2020	4211	RAPIDS WHOLESALE, INC	Turbo Air TGM-22RV-N6 1 Glass Door Display Fridge	1,691.96
64	07/01/2020	4249	HUDSON BRYANT INGRAM	MAINTENANCE	120.00
65	07/01/2020	4191	ABLE TELEPHONE SYSTEMS, INC	TELEPHONE REPAIR	920.00
66	07/01/2020	4130	GREAT PLAINS KUBOTA	KUBOTA MAINTENANCE	48.41
67	07/01/2020	4033	GP RENTS LLC	EQUIPMENT RENTAL	3,150.00
68	07/01/2020	4263	EQUIPMENT SHARE	EQUIPMENT RENTAL	563.22
				Non-Payroll Total:	\$410,265.32
				Payroll Total:	\$10,200.14
				Report Total:	\$420,465.46

Payment Register

Options: Year: 2019-2020, Fund: Building, Date Range: 6/30/2020 - 6/30/2020, Print Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
587	06/30/2020	4196	EDGE COMMUNICATIONS		06/30/2020	\$102.75	\$0.00
588	06/30/2020	4000	GREENTURF INC				\$1,239.35
589	06/30/2020	494	THE HOME DEPOT				\$79.94
590	06/30/2020	62	LOCKE SUPPLY CO.				\$90.57
591	06/30/2020	503	LOWE'S				\$370.18
592	06/30/2020	4030	MOTHER NATURES PEST				\$550.00
593	06/30/2020	3	OKLAHOMA GAS& ELECTRIC				\$4,933.17
594	06/30/2020	4	OKLAHOMA NATURAL GAS				\$277.01
595	06/30/2020	3201	P & L FIRE PROTECTION INC				\$565.00
596	06/30/2020	1061	SHERWIN WILLIAMS PAINT CO.				\$726.75
597	06/30/2020	3554	TLC ENTERPRISES LLC		06/30/2020	\$2,784.71	\$0.00
598	06/30/2020	4196	EDGE COMMUNICATIONS				\$102.75
599	06/30/2020	3554	TLC ENTERPRISES LLC				\$1,475.67
600	06/30/2020	70038	CITY OF OKLAHOMA CITY				\$502.15
Non-Payroll Total:							\$10,912.54
Payroll Total:							\$0.00
Balance Foward:							\$505,065.83
Total:							\$515,978.37

Payment Register

Options: Year: 2020-2021, Fund: Building, Date Range: 7/10/2020 - 7/10/2020, Print Payroll Payments: True

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
17	07/10/2020	4196	EDGE COMMUNICATIONS				\$205.50
18	07/10/2020	3736	OKLAHOMA SCHOOLS INSURANC				\$85,411.00
19	07/10/2020	3386	OTIS ELEVATOR				\$2,099.16
20	07/10/2020	3201	P & L FIRE PROTECTION INC				\$600.00
21	07/10/2020	3554	TLC ENTERPRISES LLC				\$1,309.04
22	07/10/2020	3148	TREATS SOLUTIONS				\$1,171.19
23	07/10/2020	3333	WINDSTREAM NUVOX, LLC				\$45.86
Non-Payroll Total:							\$90,841.75
Payroll Total:							\$0.00
Balance Foward:							\$10,200.14
Total:							\$101,041.89

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PO No	Date	Vendor No	Vendor	Description	Amount
1	07/01/2020	1063	COMMON GOAL SYSTEMS INC.	TEACHER EASE	10,103.98
2	07/01/2020	3243	ARCHWAY	TEXTBOOKS	25,000.00
3	07/01/2020	5	MUNICIPAL ACCOUNTING SYSTEMS	COMPUTER MAINTENANCE	7,611.25
4	07/01/2020	833	JIM HERNDON	TESTING	5,550.00
5	07/01/2020	702	ORES	ORES FEES	1,025.00
6	07/01/2020	941	OKLAHOMA TURNPIKE AUTHORITY	TURNPIKE FEES	155.45
7	07/01/2020	997	UMB BANK	PAYING AGENT FEES	900.00
8	07/01/2020	315	OKLAHOMA SCHOOL ASSURANCE GROU	WORKER'S COMP INS.	17,527.00
9	07/01/2020	67	OSSBA	MEMBERSHIP DUES/POLICY MAINT	14,300.00
10	07/01/2020	1071	DISCOVERY EDUCATION, INC	UNITED STREAMING	2,600.00
11	07/01/2020	1099	NEWNET 66	EMAIL SERVICE FEE	2,400.00
12	07/01/2020	70017	SYSCO OKLAHOMA LLC	FOOD PURCHASES	54,331.29
13	07/01/2020	206	OKLAHOMA COUNTY CLERK	RE-EVALUATION	43,584.24
14	07/01/2020	3158	MIDWEST BUS SALES, INC.	BUS REPAIRS	1,000.00
15	07/01/2020	531	ALCOHOL & DRUG TESTING, INC.	DRUG TESTING BUS DRIVERS	321.10
16	07/01/2020	43	EDMOND EVENING SUN	ADVERTISING BOND PROJECTS	713.61
17	07/01/2020	3387	ED ADMIN SRVS, INC	CONSULTING SERVICES	21,000.00
18	07/01/2020	137	PERMIT DIVISION	PERMIT FOR ALARM SYSTEM	17.00
19	07/01/2020	70024	MARKET SOURCE	KITCHEN SUPPLIES	120.37
20	07/01/2020	115	OFFICE DEPOT	OFFICE SUPPLIES	1,252.24
21	07/01/2020	204	QUILL CORPORATION	OFFICE SUPPLIES	10,000.00
22	07/01/2020	58	AT&T MOBILITY	CELL PHONES MONTHLY SERVICE	4,519.37
23	07/01/2020	709	CLEARVIEW LAMINATING PRODUCTS	LAMINATING FILM	934.20
24	07/01/2020	3394	STATION 27, INC	FUEL FOR BUSES	13,000.00
25	07/01/2020	285	THE BECKMAN COMPANY	SURETY BONDS	1,532.50
26	07/01/2020	457	OKLAHOMA SCHOOLS ADVISORY COUN	MEMBERSHIP DUES	350.00
27	07/01/2020	906	CDW GOVERNMENT	LICENSE & SOFTWARE	4,402.00
28	07/01/2020	3484	CONTRACT PAPER GROUP, INC.	COPY PAPER	10,964.00
29	07/01/2020	906	CDW GOVERNMENT	VMWARE VSPHERE ESSENTIALS KIT	530.00
30	07/01/2020	119	SAM'S WHOLESALE CLUB	MISCELLANEOUS SUPPLIES	5,348.52
31	07/01/2020	70087	WAL MART COMMUNITY/SYNCB	GENERAL OFFICE SUPPLIES	1,090.86
32	07/01/2020	3556	GABBART COMMUNICATIONS	WEB HOSTING	4,099.00
33	07/01/2020	3558	POWERSCHOOL GROUP LLC	COMPUTER SOFTWARE	5,755.64
34	07/01/2020	3554	TLC ENTERPRISES LLC	MAINTENANCE AND SUPPLIES	9,953.65
35	07/01/2020	584	HOUSE OF CLAY	ART CLASSROOM SUPPLIES	1,055.00
36	07/01/2020	3568	SEARCHSOFT SOLUTIONS, INC	MCREAL EVALUATION	648.00
37	07/01/2020	1038	PRECISION BUSINESS MACHINES, INC.	COLD LAMINATE AND POSTER PAPER	1,159.60
38	07/01/2020	451	US FOODSERVICE, INC.	FOOD	207.44
39	07/01/2020	3610	HEARTS FOR HEARING	HEARING IMPAIRED	1,370.00
40	07/01/2020	3162	SCHOOL HEALTH CORPORATION	NURSING SUPPLIES	450.00
41	07/01/2020	3612	IDEMIA	BACKGROUND CHECKS	647.28
42	07/01/2020	3621	PROFESSIONAL OKLAHOMA EDUCATORS	PAYROLL WORKSHOP	110.00
43	07/01/2020	45	REID PRINTING	SCHOOL LOGO ENVELOPES	476.00

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PO No	Date	Vendor No	Vendor	Description	Amount
44	07/01/2020	3653	EDMENTUM	READING AND MATH SOFTWARE	7,974.40
45	07/01/2020	3408	IMAGE WORKS OF OKLAHOMA	INK FOR EZ220 RISO MACHINE	603.50
46	07/01/2020	3667	COLLECT ED	E-RATE SERVICES	3,000.00
47	07/01/2020	3693	PROSPERITY BANK	CENTRAL OFFICE MISCELLANEOUS	34,364.82
48	07/01/2020	500	CITY TREASURER	ELEVATOR PERMIT	152.00
49	07/01/2020	3736	OKLAHOMA SCHOOLS INSURANCE	GENERAL LIABILITY	14,688.00
50	07/01/2020	3737	FOLLETT SCHOOL SOLUTIONS	LIBRARY LICENSE	1,724.34
51	07/01/2020	942	RENAISSANCE LEARNING, INC.	PRODUCTS AND SERVICES	5,745.50
52	07/01/2020	388	HOUGHTON HARCOURT PUBLISHING	TEST MATERIALS	1,405.90
53	07/01/2020	326	WALKER STAMP & SEAL	SIGNATURE STAMPS	148.50
54	07/01/2020	3648	US FLEET TRACKING	BUS MONITORING SERVICE	1,797.00
55	07/01/2020	3795	EARTHGRAINS BAKING	BREAD	5,305.89
56	07/01/2020	3441	THE HILLSHIRE BRANDS COMPANY	FOOD PURCHASES	2,895.20
57	07/01/2020	143	STATE DEPARTMENT OF HEALTH	FOOD LICENSE PERMIT	125.00
58	07/01/2020	3552	TYSON FOODS, INC	FOOD PURCHASES	5,792.91
59	07/01/2020	3488	BUDDY'S PRODUCE, INC.	FRUITS & VEGETABLES	5,830.55
60	07/01/2020	3930	HERTZBERT-NEW METHOD INC	TEXTBOOK BINDING	1,000.00
61	07/01/2020	3045	AT&T	SUBSCRIBER/ROUTER ID	12,000.00
62	07/01/2020	3935	SCHOOL DATEBOOKS	AGENDAS	770.92
63	07/01/2020	3999	VIZAVANCE	CHILDREN'S VISION SCREENING	100.00
64	07/01/2020	4003	PREFERRED PEDIATRICS HOME HEALTH	NURSING SERVICES	12,072.00
65	07/01/2020	3212	NCS PEARSON, INC.	2ND GRADE TESTING	1,855.39
66	07/01/2020	96	OKLAHOMA COUNTY ELECTION BOARD	ELECTION EXPENSE	3,232.62
67	07/01/2020	3180	SYNCB/AMAZON	MISCELLANEOUS SUPPLIES	15,224.69
68	07/01/2020	104	HOUGHTON MIFFLIN HARCOURT	READING COUNTS	932.00
69	07/01/2020	4032	ROBERTS TRUCK CENTER	BUS MAINTENANCE	35,200.68
70	07/01/2020	4035	FRANCIS TUTTLE TECH CENTER	CPR WORKSHOP	830.00
71	07/01/2020	4042	DEAN FOODS COMPANY	MILK	19,358.79
72	07/01/2020	553	SYNERGY, INC.	TECHNOLOGY SUPPLIES	296.89
73	07/01/2020	690	WAL MART COMMUNITY/SYNCB	MISCELLANEOUS SUPPLIES	338.62
74	07/01/2020	4079	ON BROADWAY PIZZA CO	FOOD	6,722.25
75	07/01/2020	3720	THE MEADOWS CENTER	PAPER SHREDDING	54.72
76	07/01/2020	99995	FNB COMMUNITY BANK	ACCRUED INTEREST/BANK FEES	7,285.55
77	07/01/2020	4085	BRENDA BORROR	VISION SERVICES	600.00
78	07/01/2020	4086	PCS EDVENTURES INC	STEM SUPPLIES	1,594.00
79	07/01/2020	3247	PRINT FINISHING SYSTEMS	MAINTENANCE ON LAMINATOR	539.78
80	07/01/2020	4096	JAMES P. YOUNG	GOLF INSTRUCTOR	1,500.00
81	07/01/2020	3617	OAK HALL CAP & GOWN	CAP AND GOWNS	119.67
82	07/01/2020	4104	MEDICAL DEVICE DEPOT	CLASSROOM EQUIPMENT	116.00
83	07/01/2020	492	HERMITAGE ART CO., INC.	GRADUATION	166.49
84	07/01/2020	3027	SCHOLASTIC INC	CLASSROOM SUPPLIES	104.39
85	07/01/2020	4084	schoolSAFEid, LLC	SOFTWARE LICENSE	499.00
86	07/01/2020	4084	schoolSAFEid, LLC	SOFTWARE LICENSE	499.00
87	07/01/2020	485	OKLAHOMA UNEMPLOYMENT COMPENSATION	UNEMPLOYMENT COMPENSATION	460.00
88	07/01/2020	4122	QUALITY STAINLESS, LLC	KNOBS FOR KITCHEN APPLIANCE	51.93

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PO No	Date	Vendor No	Vendor	Description	Amount
89	07/01/2020	4123	AUVSI	STEM CLASSROOM SUPPLIES	428.25
90	07/01/2020	4125	LIMINEX INC	TECHNOLOGY APPLICATION	2,512.50
91	07/01/2020	4128	STUDIES WEEKLY	STUDIES WEEKLY	998.25
92	07/01/2020	4131	LABOR LAW CENTER	FEDERAL AND STATE COMPLIANCE POSTERS	149.75
93	07/01/2020	4050	OAEA	REGISTRATION FOR WORKSHOP	140.00
94	07/01/2020	70018	OKLAHOMA DEPT. OF HUMAN SERVICES	COMMODITY FEE	555.67
95	07/01/2020	4133	THE OKAY SEE CLOTH CO.	FOOD SERVICE UNIFORMS	200.00
96	07/01/2020	4136	MINICK MATERIALS	LANDSCAPING MATERIALS	1,278.17
97	07/01/2020	626	SCHOOL SPECIALTY	CLASSROOM SUPPLIES	696.50
98	07/01/2020	4140	IMAGINE LEARNING	LANGUAGE & LITERACY STUDENT LICENSE	150.00
99	07/01/2020	50140	APEX LEARNING	Geometry Owen Hatch	600.00
100	07/01/2020	4038	SCIENCE OLYMPIAD	MEMBERSHIP DUES	220.00
101	07/01/2020	50140	APEX LEARNING	ONLINE INTRO ALGEBRA	600.00
102	07/01/2020	384	OTA	CONFERENCE	175.00
103	07/01/2020	384	OTA	CONFERENCE	175.00
104	07/01/2020	3393	BUREAU OF EDUCATION & RESEARCH	CONFERENCE	558.00
105	07/01/2020	3778	SECRETARY OF STATE	NOTARY RENEWAL	30.00
106	07/01/2020	1054	CCOSA	TLC TRAINING	1,130.00
107	07/01/2020	3774	RENAISSANCE HOTEL	ROOMS FOR OCDA	715.00
108	07/01/2020	942	RENAISSANCE LEARNING, INC.	ASSESSMENT HOURLY IMPLEMENTATION & DATA COACHING	300.00
109	07/01/2020	4154	CENGAGE LEARNING	MATH BOOKS	864.00
110	07/01/2020	4034	TEACHER SYNERGY LLC	CLASSROOM SUPPLIES	36.69
111	07/01/2020	3004	PRODUCTIVE CORPORATION	CENTRAL ENDPOINT PROTECTION	1,338.75
112	07/01/2020	520	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	105.00
113	07/01/2020	3294	DIRSEC CORPORATE OFFICE	THREAT PREVENTION SUBSCRIPTION	6,392.56
114	07/01/2020	3498	ENVELOPE SUPERSTORE	ENVELOPES	292.13
115	07/01/2020	3711	KISS INSTITUTE	ROBOTICS	600.00
116	07/01/2020	102	HOLIDAY INN EXPRESS & SUITES	ROOM ACCOMMODATION BAND STUDENTS	495.00
117	07/01/2020	4163	UCO SPEECH LANG PATH	WORKSHOP ON SCIENCES & DISORDERS	60.00
118	07/01/2020	3024	BETHANY PUBLIC SCHOOLS	WORKSHOP SPEECH PATHOLOGY	65.00
119	07/01/2020	4095	OSU CAS OUTREACH	WORKSHOP ON DYSLEXIA DIAGNOSIS	90.00
120	07/01/2020	3218	GILL EXPRESS	BUS WASH	200.00
121	07/01/2020	30	BEST OF BOOKS	BOOKS FOR STAFF DEVELOPMENT	850.30
122	07/01/2020	4130	GREAT PLAINS KUBOTA	COUPLER FOR KUBOTA	23.60
123	07/01/2020	4172	JONES SUPPLY COMPANY	GRADUATION MEDALS	25.00
124	07/01/2020	4079	ON BROADWAY PIZZA CO	PIZZA	742.50
125	07/01/2020	924	GUITAR CENTER, 451	MICROPHONE	228.98
126	07/01/2020	4183	ENABLING DEVICES	CLASSROOM SUPPLIES	512.75

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PO No	Date	Vendor No	Vendor	Description	Amount
127	07/01/2020	4182	VOCABULARY SPELLING CITY	SPELLING CITY PREMIUM SPELLING	69.95
128	07/01/2020	4185	LEARNING A-Z	CLASSROOM SUPPLIES	199.95
129	07/01/2020	4186	OIAAA	ATHLETIC DIRECTORS CONFERENCE	200.00
130	07/01/2020	376	PUTNAM COMPANY	AUDITING SERVICES	5,300.00
131	07/01/2020	4189	PHILLIPS MURRAH P.C.	ATTORNEY FEES	2,816.00
132	07/01/2020	3289	TEEL OSWALD, M.ED	SPECIAL EDUCATION TESTING	1,000.00
133	07/01/2020	134	PRO-ED, INC	GRAY ORAL READING TEST-5E-GORT	317.90
134	07/01/2020	4192	NoRedInk Corp	PREMIUM SITE LICENSE	5,000.00
135	07/01/2020	11	THOMPSON SCHOOL BOOK	TEXTBOOKS	10,000.00
136	07/01/2020	4020	MYSTERY SCIENCE INC	SCIENCE CURRICULUM	1,000.00
137	07/01/2020	4198	EDMOND SCHOOLS TRANSPORTATION DEPT	BUS DRIVER TRAINING	700.00
138	07/01/2020	80532	MIKE FRANZ	OVER PAYMENT ON HEALTH INS.	826.32
139	07/01/2020	4199	AMERICAN UNION VENTURES	RECYCLING	1,000.00
140	07/01/2020	672	CAROLINA BIOLOGICAL SUPPLY	CLASSROOM SUPPLIES	8,325.70
141	07/01/2020	3663	BRAIN POP	YEARLY SUBSCRIPTION	1,895.00
142	07/01/2020	649	RAINBOW PENNANT, INC.	MISCELLANEOUS PRINTING	1,000.00
143	07/01/2020	4205	OKLAHOMA COPIER SOLUTIONS	RIZOGRAPH MACHINE REPAIRS	500.00
145	07/01/2020	4205	OKLAHOMA COPIER SOLUTIONS	RIZOGRAPH MACHINE REPAIRS	500.00
150	07/01/2020	3446	HD SUPPLY FACILITIES	BUILDING MAINTENANCE AND SUPPLIES	500.00
151	07/01/2020	80562	CARY MCCLELLIN	BUS DRIVING TEST AND CDL	209.00
152	07/01/2020	517	OKLAHOMA TAX COMMISSION	SCHOOL BUS REGISTRATION	435.50
153	07/01/2020	3588	OK JUNIOR ACADEMIC BOWL ASSN	ACADEMIC TEAM REGISTRATION	150.00
154	07/01/2020	4205	OKLAHOMA COPIER SOLUTIONS	REPAIR RIZO MACHINE	225.80
155	07/01/2020	3908	OKCBF	2019 YOUTH ROWING LEAGUE	5,300.00
156	07/01/2020	4225	OAKDALE BAPTIST CHURCH	CLASSROOM AND AUDITORIUM RENTAL	630.00
157	07/01/2020	4120	FLINN SCIENTIFIC, INC	CLASSROOM SUPPLIES	392.27
158	07/01/2020	3668	OAKDALE SCHOOL FOUNDATION	EDUCATION ONLINE SOFTWARE	119.88
159	07/01/2020	3824	PRIMEX WIRELESS	SYNC 72MHZ ANALOG CLOCK 12.5" BLACK	155.84
160	07/01/2020	3637	SHELLEY RYLAND	SPEECH PATHOLOGIST	90.00
161	07/01/2020	3874	SIGN INNOVATIONS	CAST LETTERS KIM LANIER CENTER	4,005.00
164	07/01/2020	4234	BAVCO AUDIO	CONTROL CABLE REPAIR	358.00
165	07/01/2020	4235	PENDERS MUSIC COMPANY	BAND MUSIC	356.95
166	07/01/2020	3709	EDMOND MUSIC	BAND MUSIC	2,040.68
167	07/01/2020	162	JOE ROLLINS HARDWOOD FLOORS, INC.	RE-SURFACE GYM FLOORS	6,598.80
168	07/01/2020	4240	SPHERO, INC	Sphero BOLT Power Pack	2,499.00
169	07/01/2020	80255	SHEILA SCOTT	REIMBURSEMENT FOR PAYROLL DEDUCTION	50.00
171	07/01/2020	4244	PESI REHAB	DYSLEXIA WORKSHOP	219.99
172	07/01/2020	4245	EDWARD C COLLINS	PROFESSIONAL DEVELOPMENT IN SERVICE FEE	225.00

Purchase Order Register

Options: Year: 2020-2021, Fund: GEN FUND-FOR OP, Date Range: 7/1/2020 - 6/30/2021

PO No	Date	Vendor No	Vendor	Description	Amount
173	07/01/2020	3774	RENAISSANCE HOTEL	LODGING FOR ALL STATE CHOIR	400.00
174	07/01/2020	4248	IANTHI DE ALWIS-SHIELDS	PROFESSIONAL DEVELOPMENT SPEAKER	75.00
175	07/01/2020	3745	WEST MUSIC	CLASSROOM SUPPLIES	268.28
176	07/01/2020	4252	RIVERSIDE INSIGHTS	COGAT TESTING	699.05
177	07/01/2020	4255	CREATIVE MATHEMATICS	MATH WORKSHOP	458.00
178	07/01/2020	4259	SOOK SUMMER GAMES	SPECIAL OLYMPICS	30.00
179	07/01/2020	4111	OKLAHOMA SCHOOL PICTURES	BADGES	203.00
180	07/01/2020	4260	SUMMER ONE	INK FOR RISO MACHINE	53.50
181	07/01/2020	2093	I.D. SPECIALISTS, INC.	LANYARDS	200.00
182	07/01/2020	4031	M&S AUDIO	SPEAKON CONNECTORS SOUND SYSTEM	85.00
184	07/01/2020	80717	JOSEPH M PIERCE	REIMBURSEMENT ON CELL PHONE	206.97
185	07/01/2020	3548	MTM RECOGNITION CORPORATION	GRADUATION PLAQUES	442.50
198	07/01/2020	3793	OKLAHOMA STATE UNIVERSITY	STEM TEACHING	200.00
199	07/01/2020	1094	NORTHEASTERN STATE UNIVERSITY	ELA PLANNING COURSE	400.00
200	07/01/2020	3451	OKLAHOMA ASSOC. PUPIL TRANSPORTATIO	BUS DRIVING TRAINING	360.00
201	07/01/2020	4265	MIMEO.COM, INC	SCHOOL PLANNERS	2,510.15
202	07/01/2020	4266	AMERICAN BUSINESS FORMS	COVID-19 SUPPLIES	1,995.00
203	07/01/2020	4267	NEWSELA	DISTANCE LEARNING DISTRICT SUITE	7,560.00
204	07/01/2020	4268	FREE SPIRIT PUBLISHING	LEADERSHIP BOOKS	396.24
205	07/01/2020	3567	HOBBY LOBBY DEPARTMENT	OFFICE DECORATIONS	143.64
Non-Payroll Total:					\$609,627.69
Payroll Total:					\$547,298.33
Report Total:					\$1,156,926.02

Payment Register

Options: Year: 2019-2020, Fund: GEN FUND-FOR OP, Date Range: 6/30/2020 - 6/30/2020, Print Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
2841	06/30/2020	3045	AT&T				\$316.81
2842	06/30/2020	58	AT&T MOBILITY				\$224.22
2843	06/30/2020	3793	OKLAHOMA STATE UNIVERSITY				\$400.00
2844	06/30/2020	99995	FNB COMMUNITY BANK				\$5,427.70
2845	06/30/2020	3571	OSDE CHILD NUTRITION				\$6,960.00
2846	06/30/2020	941	OKLAHOMA TURNPIKE AUTHORI				\$3.20
2847	06/30/2020	103	ROSS TRANSPORTATION				\$2,734.57
2848	06/30/2020	119	SAM'S WHOLESALE CLUB				\$28.37
2849	06/30/2020	3394	STATION 27, INC				\$201.42
2850	06/30/2020	997	UMB BANK				\$300.00
2851	06/30/2020	99995	FNB COMMUNITY BANK				\$34.20
2852	06/30/2020	3693	PROSPERITY BANK				\$690.76
2853	06/30/2020	997	UMB BANK				\$50.00
2854	06/30/2020	997	UMB BANK				\$300.00
Non-Payroll Total:							\$17,671.25
Payroll Total:							\$0.00
Balance Foward:							\$5,100,828.87
Total:							\$5,118,500.12

Payment Register

Options: Year: 2020-2021, Fund: GEN FUND-FOR OP, Date Range: 7/10/2020 - 7/10/2020, Print Payroll Payments: True

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
21	07/10/2020	285	THE BECKMAN COMPANY				\$750.00
22	07/10/2020	1063	COMMON GOAL SYSTEMS INC.				\$10,103.98
23	07/10/2020	3556	GABBART COMMUNICATIONS				\$4,099.00
24	07/10/2020	3567	HOBBY LOBBY DEPARTMENT				\$143.64
25	07/10/2020	5	MUNICIPAL ACCOUNTING SYSTE				\$6,840.00
26	07/10/2020	143	STATE DEPARTMENT OF HEALTH				\$125.00
27	07/10/2020	315	OKLAHOMA SCHOOL ASSURANC				\$17,527.00
28	07/10/2020	3736	OKLAHOMA SCHOOLS INSURANC				\$14,688.00
29	07/10/2020	67	OSSBA				\$4,850.00
30	07/10/2020	3558	POWERSCHOOL GROUP LLC				\$5,488.01
						Non-Payroll Total:	\$64,614.63
						Payroll Total:	\$0.00
						Balance Foward:	\$31,602.57
						Total:	\$96,217.20



Important Messages

THANK YOU FOR CHOOSING PROSPERITY BANK FOR YOUR CREDIT CARD NEEDS.

Gen Fund \$ 690.76

Bond 34 Furniture... \$13,902.15

Activity Fund \$ 77.74

TRANSACTIONS THIS BILLING PERIOD

Transaction Date	Posting Date	Reference Number	Transaction Description	\$ Amount
------------------	--------------	------------------	-------------------------	-----------

TRANSACTIONS				
Account Level				
06/15	06/15	00000000000615001150247	PAYMENT - THANK YOU!	\$895.11-
06/15	06/15	00000000000615001150254	PAYMENT - THANK YOU!	\$665.67-
06/15	06/15	00000000000615001150262	PAYMENT - THANK YOU!	\$837.95-

Card #3741-JOSEPH PIERCE				
06/01	06/02	VT201542567000010000176	Amazon.com*M78082I02 Amzn.com/bill WA	\$349.99+
06/01	06/01	VT201532567000010000841	Amazon.com*MY2ZB04F0 Amzn.com/bill WA	\$531.03+
06/01	06/02	VT201542567000010000866	AMZN Mktp US*MY8OE3A91 Amzn.com/bill WA	\$165.90+
06/02	06/03	VT201552567000010001449	2CO.COM*MALWAREBYTES 888-2471614 GA	\$39.99+
06/02	06/03	VT201552567000010000490	Amazon.com*MY54M6E31 Amzn.com/bill WA	\$143.19+
06/03	06/04	VT201562567000010002004	AMZN MKTP US*MY4UF44J2 AMZN.COM/BILL WA	\$129.89+
06/05	06/07	VT201592567000010000526	GIANT TV WWW.GIANT.TV NM	\$9.98+
06/13	06/14	VT201663300000010000244	AMZN Mktp US*MY3IQ9RR0 Amzn.com/bill WA	\$379.00+
06/15	06/16	VT201682564000010000537	SP * CTL HTTPSSHOPCTL. OR	\$11.15+
06/17	06/18	VT201702568000010001180	Amazon.com*MS2DH1JL0 Amzn.com/bill WA	\$278.90+
06/17	06/19	VT201712568000010001670	USPS STAMPS ENDICIA 310-482-5800 CA	\$100.00+
06/18	06/19	VT201712568000010001137	AMZN Mktp US*MS2YG8A70 Amzn.com/bill WA	\$67.76+
06/18	06/19	VT201712568000010000960	MICROSOFT#G001462777 MSBILL.INFO WA	\$24.67+
06/19	06/21	VT201732568000010002340	BESTBUYCOM806151474511 888-BESTBUY MN	\$1,299.99+
06/20	06/21	VT201733304000010000007	Amazon.com*MS2287J42 Amzn.com/bill WA	\$66.50+
06/20	06/21	VT201733304000010000100	AMZN Mktp US*MS05F21G0 Amzn.com/bill WA	\$22.99+
06/21	06/22	VT201742568000010000472	AMZN Mktp US*MS4TK0BA1 Amzn.com/bill WA	\$3,196.00+
06/23	06/23	VT201752568000010001107	Amazon.com Amzn.com/bill WA	\$357.04+
06/23	06/24	VT201762568000010002320	BESTBUYCOM806151474511 888-BESTBUY MN	\$1,299.99+
06/23	06/24	VT201762568000010000505	Amazon.com*MS07B6H10 Amzn.com/bill WA	\$619.98+
06/23	06/24	VT201762568000010000930	AMZN Mktp US*MS7E01VO2 Amzn.com/bill WA	\$45.59+
06/24	06/24	VT201762568000010001156	Amazon.com*MS15M7KS1 Amzn.com/bill WA	\$67.15+
06/24	06/25	VT201772568000010000912	NFHS LEARN.COM COURSE 317-972-6900 IN	\$40.00+
06/25	06/26	VT201782568000010000168	AMZN Mktp US*MS9N82BC2 Amzn.com/bill WA	\$26.99+
06/25	06/26	VT201782568000010001420	ALL AMERICAN PIZZA EDMOND OK	\$32.78+
06/25	06/26	VT201782568000010000602	AMZ*CTL Technology S websales@ctl. OR	\$290.00+
06/30	06/30	VT201822568000010002255	AMAZON.COM*MS41A9RN2 A AMZN.COM/BILL WA	\$84.99+
Total For JOSEPH PIERCE				\$8,967.36+

Card #4392-MARLENE MARTINEZ				
06/03	06/04	VT201562567000010001087	NAPA STORE 4288001 OKLAHOMA CITY OK	\$177.99+
06/03	06/04	VT201562567000010001396	IDENTOGO - OK FINGERPR BILLERICA MA	\$57.25+
06/04	06/07	VT201593306000010001141	TRACTOR-SUPPLY-CO #052 EDMOND OK	\$66.94+
06/16	06/18	VT201702568000010002108	Louie's On The Lake LL Oklahoma City OK	\$44.96+
06/16	06/18	VT201702568000010000219	MATHIS BROTHERS FURNIT OKLAHOMA CITY OK	\$3,909.57+
06/23	06/25	VT201772568000010000061	MATHIS BROTHERS FURNIT OKLAHOMA CITY OK	\$572.58+
06/24	06/25	VT201772568000010001347	STOW'S OFFICE FURNITUR OKLAHOMA CITY OK	\$874.00+
Total For MARLENE MARTINEZ				\$5,703.29+

2020 Total Year-to-Date	
Total fees charged in 2020	\$0.00
Total interest charged in 2020	\$0.00

Oakdale Public School

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 7/1/2019 - 6/30/2020

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 SPORTS	\$0.00	\$35,320.59	\$19,219.08	\$35,275.45	\$19,264.22	\$0.00	\$19,264.22
810 CHEER	\$0.00	\$4,764.43	\$671.96	\$5,353.42	\$82.97	\$0.00	\$82.97
831 CONCESSIONS	\$0.00	\$9,155.50	\$8,330.41	\$6,049.77	\$11,436.14	\$0.00	\$11,436.14
901 CLASS PROJECTS	\$0.00	\$10,578.16	\$60.36	\$9,859.96	\$778.56	\$0.00	\$778.56
930 DAYCARE	\$0.00	\$41,625.49	\$1,458.31	\$41,700.51	\$1,383.29	\$0.00	\$1,383.29
940 BOX TOPS/TARGET	\$0.00	\$712.00	\$1,558.23	\$779.28	\$1,490.95	\$0.00	\$1,490.95
950 BAND - STUDENTS	\$0.00	\$9,241.00	\$3,756.80	\$7,493.71	\$5,504.09	\$0.00	\$5,504.09
960 STEM PROGRAM	\$0.00	\$1,280.00	\$851.69	\$383.66	\$1,748.03	\$0.00	\$1,748.03
970 WILLHOITE GRANT	\$0.00	\$0.00	\$743.75	\$743.75	\$0.00	\$0.00	\$0.00
980 YEARBOOK	\$0.00	\$0.00	\$2,069.56	\$57.38	\$2,012.18	\$0.00	\$2,012.18
988 ADMINISTRATION	\$0.00	\$3,574.23	\$5,559.96	\$4,779.89	\$4,354.30	\$0.00	\$4,354.30
990 LIBRARY	\$0.00	\$11,728.19	\$6,970.64	\$7,561.63	\$11,137.20	\$0.00	\$11,137.20
991 BUILDERS CLUB	\$0.00	\$3,758.65	\$2,778.37	\$2,596.80	\$3,940.22	\$0.00	\$3,940.22
992 LEADERSHIP	\$0.00	\$6,065.49	\$1,652.00	\$6,266.12	\$1,451.37	\$0.00	\$1,451.37
995 ART CLASS	\$0.00	\$0.00	\$323.30	\$57.44	\$265.86	\$0.00	\$265.86
Total	\$0.00	\$137,803.73	\$56,004.42	\$128,958.77	\$64,849.38	\$0.00	\$64,849.38

July 2020 Surplus:



HP laptops



HP printers



HP printers



HP monitors



HP printers



Mac desktop



Think pad laptops



Serving table

CONTRACT

THIS AGREEMENT ("Agreement") is made and entered into between OAKDALE SCHOOL, an Oklahoma School District ("SCHOOL") and EAS CONSULTING INC., an Oklahoma for profit corporation ("EAS").

RECITALS:

- A. WHEREAS, SCHOOL operates within Oklahoma County and wishes to engage the services of EAS to provide certain Treasurer Services and Federal Programs Consultation Services.
- B. WHEREAS, EAS is qualified to provide Treasurer Services and Federal Programs Consultation Services.
- C. WHEREAS, the parties desire to enter into an agreement whereby SCHOOL will retain EAS to perform the services described below on the terms and conditions stated in this agreement.

NOW, THEREFORE, in consideration of these premises and the mutual covenants and agreements herein contained, the receipt and adequacy of which are hereby acknowledged, the parties hereby agree as follows:

ARTICLE I ENGAGEMENT OF EAS

- 1.1 Engagement of EAS. SCHOOL hereby engages EAS to perform the services set forth below, and EAS hereby accepts such engagement upon the terms and conditions hereinafter set forth.
- 1.2 Services: During the term of this Agreement, EAS agrees to provide certain Treasurer Services and Federal Programs Consultation Services as requested by SCHOOL, including without limitation, the following specific services as requested by SCHOOL in connection with this Agreement (collectively the "Services").
- 1.2.1 Federal Programs Consultation Services for all Federal Programs to include assistance with the planning, applications, program development, budgets, budget justifications, program claims; program reviews/monitoring, program implementation, and program evaluation.
- 1.2.2 Treasurer Services.

- 1.2.3 SCHOOL understands that (i) that such Services are based in part upon financial and other data provided to EAS by SCHOOL, and (ii) that EAS's analysis and recommendations will be based solely on the data provided by SCHOOL, and (iii) that recommendations are intended to be advisory in nature, and (iv) that SCHOOL is responsible to make all final decisions with respect to the administration of the Services described in Section 1.2 and its subparts.
- 1.3 Performance Standards. EAS shall determine its means and methods of providing Services pursuant to this Agreement, consistent with applicable laws, regulations and policies of SCHOOL.
- 1.4 Independent Contractor Status. It is mutually understood that EAS and SCHOOL are at all times acting and performing as independent contractors. EAS shall be solely responsible for the payment of unemployment compensation, worker's compensation, and any income, occupational, F.I.C.A. or other taxes, assessments, interest or penalty of any kind whatsoever assessed by any governmental agency or entity which may pertain to any monies earned, collected, paid or charged by or to EAS (or any of its employees or agents) pursuant to this Agreement, neither EAS nor any of its employees or agents shall have any claim under this Agreement or otherwise against SCHOOL, its parent or any successor or assign for any employee benefits of any kind. No relationship, other than independent contractor status, is created between the parties. Neither party has any rights as agent, employee, joint venture or partner in the business of the other.
- 1.5 EAS Compliance. EAS specifically agrees to observe, comply with and be bound by all regulations, policies and procedures of general application to individuals and companies under contract with SCHOOL as may be adopted and/or amended from time to time during the term of this Agreement, which regulations, policies and procedures may address administrative matters, legal compliance matters and other matters pertinent to EAS's obligations to SCHOOL, including the Standards of Conduct Manual and affirmative action requirements, if any. EAS agrees to execute simultaneously with this agreement an affidavit in the form attached hereto as Exhibit A.

ARTICLE II INVOICE AND COMPENSATION

- 2.1 Compensation. SCHOOL agrees to compensate EAS for Services rendered at the annual rate of Twenty One Thousand Dollars (\$30,000.00), payable at the rate of One Thousand Seven Hundred Fifty Dollars (\$2,500.00) per month, to be paid by SCHOOL on the 1st of the month for the prior month's Services.

ARTICLE III
TERM AND TERMINATION

- 3.1 Term. The term of this Agreement shall commence on July 1, 2020 and shall remain in full force and effect through June 30, 2021, (“Initial Term”), subject to the termination provisions set forth below. The Initial Term and any renewal terms of this Agreement are referred to herein as Term in this Agreement.
- 3.2 Termination. This Agreement may be terminated by SCHOOL, with or without cause, by providing EAS thirty (30) days prior written notice of its intent to terminate this Agreement. EAS may terminate this Agreement, with or without cause, by providing SCHOOL with at least thirty (30) days prior written notice of its intent to terminate this Agreement. In the event EAS gives notice of termination in compliance with this Section, SCHOOL shall have the right in its sole discretion to immediately terminate the continued provision by EAS of the Services prior to the termination date specified in the notice.
- 3.3 Effect of Termination. In the event this Agreement is terminated, all monies due shall be paid according to the terms of this Agreement for Services provided through the effective date of termination.

ARTICLE IV
MISCELLANEOUS

- 4.1 Entire Agreement. This Agreement constitutes the entire understanding of the parties with respect to the subject matter hereof.
- 4.2 Confidentiality. Each party (the “Disclosing Party”) may, in the course of the relationship established by this Agreement, disclose to the other party in confidence non-public information concerning utilization management procedures, finances, and such party’s earnings, volume of business, methods, systems, practices, plans, employee information and other Proprietary Information as well as confidential information related to SCHOOL students and employees (collectively, “Confidential Information”). Each party acknowledges that the Disclosing Party shall at all times be and remain the owner of all Confidential Information disclosed by such party, and that the party to which Confidential Information is disclosed shall use its best efforts, consistent with the manner in which it protects its own Confidential Information and pursuant to all applicable laws and regulations, to preserve the confidentiality of any such Confidential Information which such party knows or reasonably should know that the Disclosing Party deems to be Confidential Information or is considered confidential under applicable laws and regulations. Neither party shall use for its own benefit or disclose to

third parties any Confidential Information of the other party without such other party's written consent.

- 4.3 Amendments. Except as otherwise provided in this Agreement, no amendment to this Agreement shall be valid unless it is in writing and signed by the parties.
- 4.4 Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Oklahoma without giving effect to its conflict of laws provisions.
- 4.5 Waiver. The waiver by either party to this Agreement of any one or more defaults, if any, on the part of the other, shall not be construed to operate as a waiver of any other future defaults, either under the same or different terms, conditions, or covenants contained in this Agreement.
- 4.6 Notices. All notices shall be deemed received on the day personally delivered, or on the second day after mailing, certified or registered, return receipt requested, to the addresses reflected on this signature page, or to such addresses as the parties shall respectively by notice designate.
- 4.7 Binding Effect. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their successors.
- 4.8 Headings. All article, section or paragraph titles or captions in this Agreement are for convenience only and are not deemed part of the content of this Agreement.
- 4.9 Survival. Notwithstanding any provision of this Agreement to the contrary, Sections 3.3 Effect of Termination; 4.2 Confidentiality; 4.4 Governing Law; 4.6 Notices and this Section 4.9 Survival, shall survive the termination of this Agreement.
- 4.10 Non-Discrimination. The provisions of Executive Order 11246, as amended by Executive Order 11375 and 11141 as supplemented in Department of Labor regulations (41 CFR Part 60 et seq.) are incorporated into this Agreement to the extent applicable and must be included in any subcontracts awarded involving this Agreement. The parties certify that all Services are provided without discrimination against any employee or student because of age, race, color, religion, sex, national origin, disability or veteran status. In addition, the parties agree to comply with Section 504 of the Rehabilitation Act and the Vietnam Era Veteran's Assistance Act of 1974 to the extent applicable. EAS's noncompliance with this nondiscrimination clause may result in immediate termination of this Agreement. In such event, EAS may reinstate EAS's agreement with SCHOOL only upon demonstration of

satisfactory proof of EAS's compliance with these non-discrimination provisions.

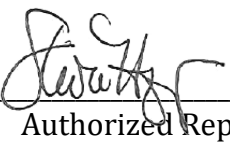
IN WITNESS WHEREOF, the parties have executed this Agreement the **14th** day of **July, 2020**.

SCHOOL: OAKDALE PUBLIC SCHOOL,
an Oklahoma school district

By: _____
Authorized Representative

Notice Address:
10901 North Sooner Road
Edmond, Oklahoma 73013

EAS: EAS CONSULTING INC.,
an Oklahoma for profit corporation

By:  _____
Authorized Representative

Notice Address:
P.O. Box 30842
Edmond, Oklahoma 73003
(405) 833-0734



Return to Learn at Oakdale

Reopening Plan | August 2020



Oakdale School has considered multiple pathways to reopen school this August in a responsible yet flexible manner. The plans we have created are not perfect; they may need to be adjusted or modified as we move forward with emerging data. Nevertheless, our intent is to enact proactive, yet practical measures to mitigate the spread of COVID-19 and concurrently resume a sense of normalcy for our students and staff.

We will continue to monitor the effectiveness of our plans and track data over the course of the school year. Subsequently, we ask for your support and cooperation as we may have to modify plans and progressively increase or decrease layered procedures when needed.

Dr. Joe Pierce, Superintendent



Approach

"We are all in this together," Dr. Anthony Fauci

- Admin Team met with the state health leaders & experts
- Crosswalked recommendations with SDE guidance & other sources
- SuperSAC met three times to gather faculty feedback
- Second SuperSAC meeting included parents and students
- Parent survey distributed to gather community feedback
- Presentation to Board of Education in June & July
 - Safety and well-being of our community #1
 - Responsiveness with flexibility to maneuver and adjust plans
 - Consistency with state & local orders/guidance
 - Common sense approach meeting needs of most
- Second review by a state health leader & an expert in epidemiology
- Voluntary faculty meeting for Q&A
- CDC Guidance for K-12 schools
- Parent feedback after July 9 board meeting presentation.





Considerations

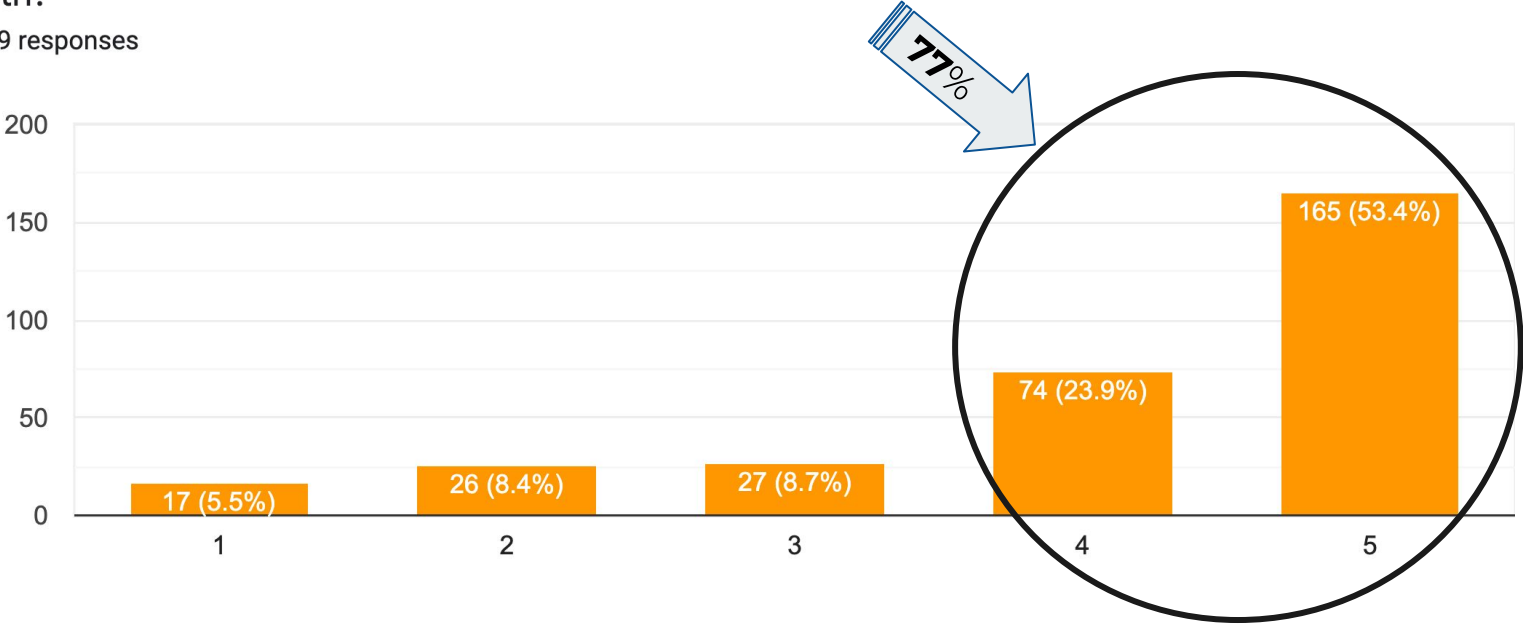
- No single plan will completely eliminate the risk of transmission, but multiple coordinated interventions can greatly reduce that risk.
- No plan is perfect. Not everyone will be 100% pleased.
- Health and well-being of children, faculty, and community.
- Risk Factors:
 - Highest Risk: Traditional approach
 - Moderate Risk: Small group learning with social distancing
 - Lowest Risk: Virtual only learning
- Feasible & Practical yet Flexible & Adaptable
- Vulnerable populations: Additional considerations for those who are medically fragile, have developmental challenges, or have specific healthcare needs or disabilities, with the goal of a safe return to school.



Parent Survey Results

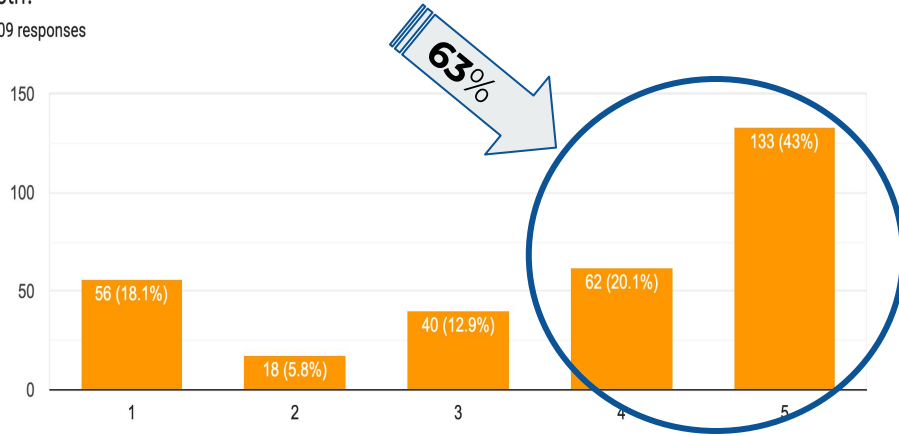
How comfortable do you feel with sending your child(ren) back to our school building on August 13th?

309 responses



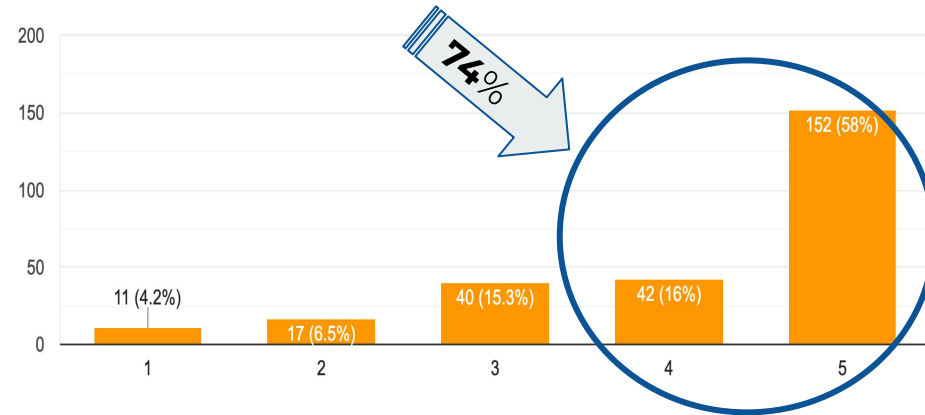
How comfortable are you with your child riding a school bus to and from school starting August 13th?

309 responses



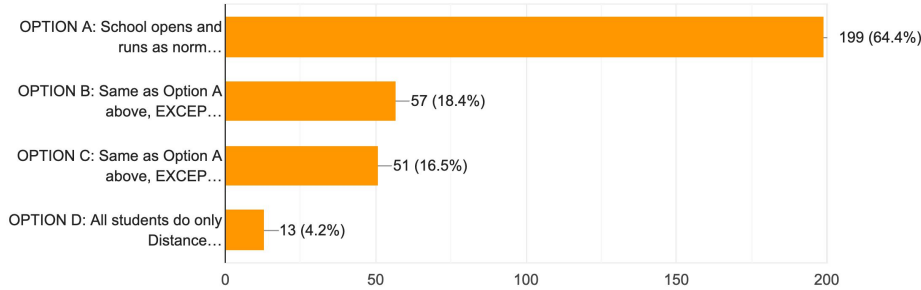
How comfortable are you with FINE ARTS extracurricular activities (e.g. band) proceeding as normal in 6th-8th grades?

262 responses



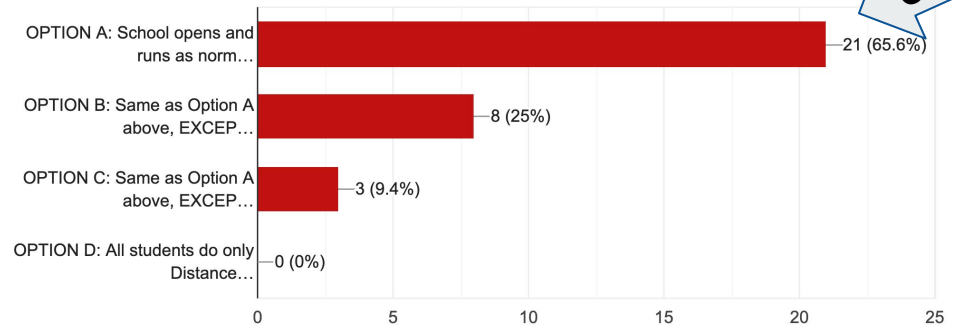
Parent Survey Results

Which of the following options do you feel is the BEST plan for reopening the school district in August? The District will not be offering all options...ain flexible to change or revise plans as necessary.
309 responses



Teacher Survey Results

four options suggested, which do you prefer? Choose one. See image above for options. For more detailed explanation, talk to me, your team rep. or principal.
10 responses





Return to Learn

Preferred Reopening Plan:

“Plan A”

Return to school in a traditional schooling model (bricks & mortar) on August 13th with added layers of precautions & protections, as practical.

- ❖ We recognize that some Oakdale students may have pre-existing conditions or be immunocompromised that could make them more susceptible to a severe COVID outcome. For example, students with special needs, 504 plans, a positive COVID-19 diagnosis, comorbidities, or those with family healthcare situations, etc.
- ❖ Parents finding themselves in this situation should contact the building principal so we can discuss another option and work with you to determine if it is the best educational plan for your child.

Contingency Plans

Emphasizing Incremental Social Distancing

CONTINGENCY PLAN B:	<p>Predetermined Distance Learning “Firewall” Days</p> <p>Same as Option A above, except students will only attend brick & mortar school 150 out of the 170 instructional days during the year. Think of the remaining 20 days as built-in “firewalls” to mitigate, not eliminate, the spread of the virus. These days would be set in the school calendar and would be required distance learning (DL) days. (e.g. the remainder of the week after Labor Day or after Fall Break). See below.</p> <p>This plan offers parents some limited ability to prearrange work schedules or childcare; however, we must remain flexible on these dates as virus data emerges. Teachers would report to the school a portion of each DL day. Consideration would be given for staff members’ children and other at-risk students. Full school cleanings will occur on these days.</p> <p>“Firewall” Dates: Sept. 9, 10, 11 * Oct. 21, 22, 23 * Nov. 30 & Dec 1-4 * Jan. 5, 6, 7, & 8 * March 22-26</p>
CONTINGENCY PLAN C:	<p>2/1/2 Hybrid Distance Learning (DL)</p> <p>Same as Option A, except students will attend brick & mortar school two (2) days per week. The remaining three (3) days each week are required DL days and students will complete work remotely through Google Classroom. One group attends Monday & Tuesday, the other on Thursday & Friday. The groups would be assigned by family. Close and clean facilities thoroughly each Wednesday, or other specified day.</p> <p><i>*Alternative plan providing less physical distancing: 4 days brick & mortar attendance + 1 designated DL day each week.</i></p>
CONTINGENCY PLAN D:	<p>100% Distance Learning</p> <p>Students use Google Classroom entirely throughout the Fall semester, with the Spring semester to be determined. This would be a similar delivery model as last Spring except that instruction would be direct (e.g. live stream recorded lesson delivery), attendance and participation in schoolwork is <u>required</u>, and assignments would be graded and count towards report card grades.</p>



Virtual Learning

At this time, Oakdale Schools will **not** offer an option for a comprehensive virtual online content management platform like many of the larger school districts.

- We will only offer our distance learning capabilities (Google Classroom) when there are school closures, quarantines, or student with a positive diagnosis, etc.
- Teachers in grades 3-8 will begin right away ramping up the use of Google Classroom to prepare our students for that time.
- Early childhood teachers will also be using a development appropriate tool such as SeeSaw instead of Google Classroom.
- We will reopen on August 13th with a single plan, "Plan A"
- Some families may not be ready or comfortable sending their child back to brick & mortar school.
- **Nevertheless, there is another pathway unique to only Oakdale families.**





There is another option only available to Oakdale families:

Although we welcome all Oakdale children back to our school, there is another viable choice for families with specific situations or concerns to consider during this particular season.

In conversations with EPS district administrators, EPS is offering a virtual learning model next year through Edgenuity and Apex. EPS current board policy permits an out-of-district transfers to **ONLY** Oakdale students in grades PK-8.

Upon enrollment in EPS, new students may then elect virtual school at that time. *This is time sensitive as EPS had set some deadlines for their current families. Contact Edmond Schools for more information.

We warmly welcome all of our families to return to our brick & mortar schooling whenever they are ready and comfortable to return to Oakdale.



“Mind the Gap”

- **Mind the Social-Emotional Gap**

- Need to be aware of any negative impact on children due to school closures and lengthy time away from school with associated social-emotional well-being.
- Mrs. Gina McCarthy is the main contact person and will help families as needed.
- She will also work closely with teachers on how to handle social-emotional issues

- **Mind the Learning Gap**

- Determine current academic level for each student
 - STAR Reading & STAR Math
 - SDE free resources tied to our current benchmark assessments
- What do we do if they have gaps?
 - Differentiate & personalize
 - Tier instruction & assignments
 - Create a plan & intervene
- What do we do if they already have it?
 - Extend/Apply/Enrich/Advance



EXACT PATH for Individualizing Learning

- The OSDE intends to invest a portion of state Elementary and Secondary School Emergency Relief (ESSER) funds to offer Edmentum Exact Path **free to districts** to set and achieve academic growth goals
- Exact Path combines adaptive diagnostics with individualized instruction and learning pathways for growth in math, reading and language arts.
- Exact Path may be used in classrooms, with blended learning or during periods of distance learning.
- Exact Path also links with our current assessment plan and will integrate our district data from Renaissance Star Reading & Math Assessments.
- OSF grant requested for other tools such as IXL Learning



Precautions

- **Parents are to pre-screen children before heading off to school**
 - Safeguards students have no fever or respiratory symptoms before attending school rather than having the school conduct on site temperature taking, resulting in crowded lineups and delayed entry to school.
 - Current procedures for sending students home will remain in effect.
 - Our school nurse has created additional plans & procedures for sickness
- **Masks & Face Coverings... basic considerations:**
 - Oakdale faculty, staff, and students will wear masks/face coverings
 - Wearing of face coverings will be prioritized at times when it is difficult to maintain an appropriate distance from others (e.g., during drop off or dismissal, standing in a line at school).
 - Social distancing for teachers may not always be practical in the classroom. Therefore, wearing a mask for staff is a reasonable precaution.
 - Faculty & staff will be provided with a mask and/or face shield. They will also maintain social distance (particularly around other adults) and wear a mask/face covering at school.
 - Further, we fully respect a faculty member's choice to wear a mask *more* frequently.



More about masks

- **Every student will wear their own clean face mask or face covering (e.g. buffs) while at school.**
- **Students will bring their own clean face covering and must be able to use it independently.**
- **Teachers will create appropriate procedures for their classroom.**
- **If a child does not have a mask (lost, damaged, or in need) we will provide them with one.**

On the bus? Yes, physical distancing is not feasible on buses.

- We encourage parents to drop off & pick up students in order to create space for social distancing on buses.
- Bus procedures with additional cleaning & other precautions (e.g. ventilation and other procedures)

In classrooms during instructional times? Yes, except for some instances where there is adequate physical distance

- Masks should be school appropriate and not be a distraction.
- Students are expected to comply with teachers' directives about wearing masks.
- Parents should practice with their child making sure they can manage their mask independently and responsibly.
- We fully support parent requests for their child to wear a face covering *more often*, even if able to physically distance.
- Students must be responsible for complying with their parent's request to wear a mask more frequently.

In common/outdoor areas during non-instructional times? Yes, except for some instances where there is adequate physical distance

- Wear masks in congested common areas (dismissal, passing periods, tornado drills, crowded hallways)
- Outdoor recesses have the ability for social distancing, so a mask may not be necessary.



Cleaning & Sanitizing

- The school hired an additional custodian and will change the crew's work schedules in order to have a nighttime crew for after-hours cleaning and during breaks.
 - Electrostatic sanitizing sprayers will be used daily during deep cleaning of rooms.
 - One sprayer is available. Two additional sprayers have been ordered
 - High touch areas will be sanitized at least 3x during the school day
 - Restrooms will be monitored and sanitized through the school day and cleaned at night
 - Lockers will be sanitized at least once a week
 - Lunch tables will be sanitized between each lunch period
- Proper hand hygiene and respiratory etiquette will be taught and encouraged.
- Teachers will create a schedule for more frequent than usual hand hygiene.
- Students will be greeted at the classroom door and offered hand sanitizer.
- Students are encouraged to bring their own personal water bottles daily.
- Water fountains with mouth pieces will not be used. Hands-free water bottle refill stations will remain available and cleaned regularly during the day.
- We are adding additional water bottle refill stations to our existing drinking fountains.
- Buses will be sanitized at least two times daily and between multiple routes.
- HVAC units will be set to maximum ventilation with outdoor air, where possible.



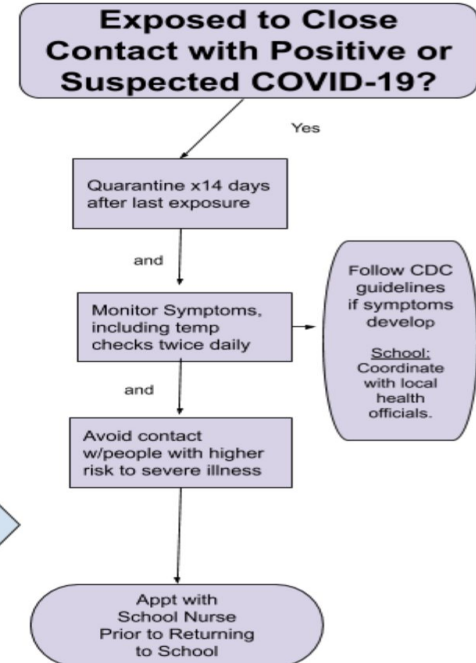
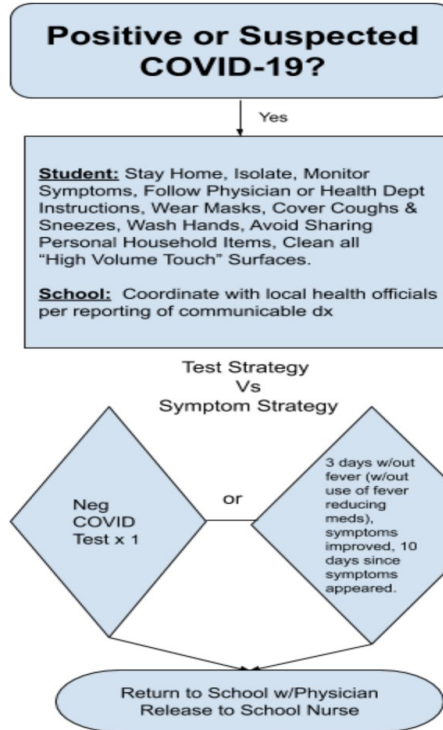
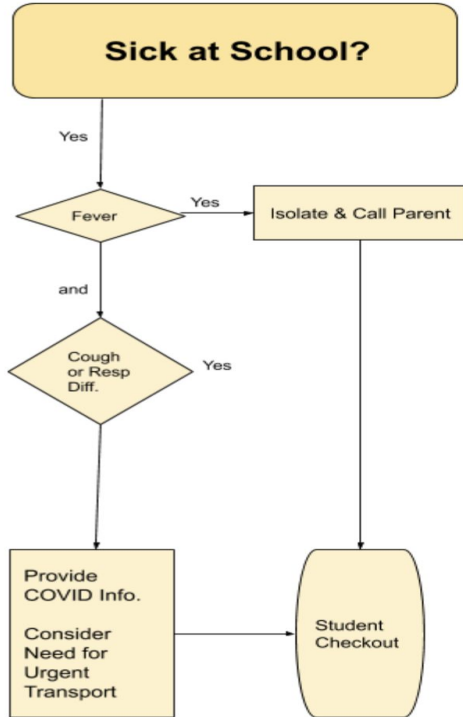
School Nurse

Temperature checks must balance the practicality of performing these checks for large numbers of students and staff with the information known about how children manifest COVID-19 infection, the risk of transmission in schools, and the possible lost instructional time to conduct the screenings

- Plans created for confirmed exposure or diagnosed with virus (see flowchart)
- Relocating clinic to new 5th grade wing office area
 - A room is now available to quarantine a suspected COVID patient
 - Concerns about “littles” traveling to the nurse office:
 - Office aids may help - or text an administrator
 - Only send when absolutely necessary (put first aid supplies in classrooms)
- Parents will pick up using 5th grade entry doors... only used for sick students going home
- Multiple thermometers will be available in every pod area to use whenever needed.
- Adult employees will be asked to check their temperature each day upon arrival.
- Ordering additional PPE supplies to keep on hand.
- Various communication letters are already created and ready to use.

Oakdale Schools Flowchart for COVID-19

- Students and Staff/Faculty Daily Screen & Self Report
- COVID-19 Symptoms or Positive Tests



COVID-19 Emergency Warning Signs:

- * New confusion
- * Trouble Breathing
- * Persistent chest pain or pressure
- *Inability to wake or stay awake
- * Bluish lips or face



Closing School

A preliminary decision-making framework has been created with input and advice from health experts.

There are certain challenges in creating a definitive plan this early. The guidance is still emerging. Until more formal recommendations are made by state/local officials, we must begin preparing.

- We strive for a reasonable yet practical approach in our preliminary plans.
- We must have a starting point from which we can prepare to return to school safely, yet not having too great a risk of facilitating spread of the virus within the school.
- As cases arise, we will reach out to local/county health agencies or OSDH for their guidance before implementing quarantining or closing school.
- Much of our framework is contingent on the degree to which people in our school adhere to the layered precautions outlined in the Return to Learn at Oakdale reopening plan.
- In each case, we will take extra steps to learn about the timeframe, the context, the type of contacts, etc. that will inform real guidance about what next steps should be taken.
- Consideration must also be given to the ability to secure substitute teachers/bus drivers



Entry to School

- Students will enter through the usual entrances.
- Doors will open at 8:10 AM and will be propped open until 8:25 AM
- Administrators will be on duty at the exterior doors with other teachers supervising pods/hallways.
- Upon entry, students will go directly to their classroom or to breakfast.
- Before & after care will remain available- with additional procedures for entry/check-in etc.
- Visitors & guests will be permitted in the school *only by appointment* and must wear a mask.
- Adult employees and visitors will be screened daily when they arrive in the building.
- PALS and Library volunteers will continue as normal with pre-scheduled shifts (an appointment) and additional protocols in place.
- No lunch guests permitted at this time. Lunch deliveries are discouraged.



Classrooms & Hallways

- Teachers will physically distance classroom seating/desks and face them in the same direction as much as feasible and practical.
- Students will not share objects or supplies and will use pencil bags/boxes.
- Until class begins, classroom doors will remain open to minimize touching handles and door knobs.
- Students will clean/wipe off their own desks and chairs before leaving a classroom.
- Specials classes teachers (band, music, art, etc.) will create their own protocols that are practical. Curriculum may be modified to lessen risks.
- Hallways will be marked with signage to have good flow in one direction.
- Amplification systems technology will be available



Cafeteria

- Students will alternate seats or tables for physical distancing and served using appropriate distancing procedures (teacher developed- they know what works best for their students).
- Grades or classes may alternate eating in classrooms or in the lunchroom.
- 8th graders will eat in the middle school pod using physical distancing as above.
- Hand washing/sanitizing will occur before eating. Tables will be cleaned between lunches.
- Students may bring a lunch from home or purchase a meal at school.
- Students must independently open their own packaged foods brought from home.
- We are exploring meal options for ease and mobility (e.g. grab-n-go lunch options).
- No guests/visitors may join children for lunch at school at this time.
- Lunch deliveries are discouraged.
- Teachers and all administrators will be on lunch duty every day.



Outdoor Recesses

- **Elementary School:**

- Each grade level plays at a different playground (rotated weekly).
- At least one teacher will be on duty.
- High risk/touch activities will be discouraged.
- Indoor recess, when necessary, with procedures developed by the teachers.

- **Middle School:**

- For outdoor recess, students will go to the track/football area.
- For indoor recess, students stay in their 4th hour classrooms.
- All students will go outside for fresh air/exercise as much as possible, unless they have indoor recess or occasional club meetings.
- Recommended guidelines for indoor recess: As usual, if the “feels like” temperature is < 32F or > 100F, or raining, students will have recess indoors with layered protections in place.
- Strict physical distancing will not be emphasized when there is ample outdoor space..
- Students need as much fresh air as possible; teachers may take students outdoors for class
- Masks may not be needed during some outdoor activities when there is ample physical distancing.
- Parents may ask their child to wear a mask outdoors. High-risk activities will be discouraged.



After School Dismissal

- Student will wear masks when:
 - Walking to the bus
 - Exiting the school
 - Waiting for a car in the parent pick-up line
- Carpool dismissal will continue as normal



Athletics, Events & Clubs

We will encourage participation in extracurricular activities such as sports, physical education, fine arts classes as well as all of our various clubs and/or events.

Participation in these activities is voluntary and we want parents and students to understand the risks associated with choosing to participate in these activities. Some activities present a higher risk than others. We are creating a list of school activities and their associated risk factor.

Athletics & Extracurricular Activities: A waiver regarding COVID will be added to permission forms. We will follow the guidance from conferences and other organizations.

Contests (e.g. band/choir) will be determined on a case-by-case basis. We will follow guidance from the host.

Assemblies: We do not expect to host large gatherings, unless social distancing and precautions can be observed.

Events: Some traditional events may have to be rescheduled or modified or held in other creative ways.

Field Trips: We do not anticipate taking field trips at this time. Virtual alternatives will be explored. The destination organizations will likely determine the availability of field trips.

Class Parties may not be held like usual. We will explore alternatives such as going outdoors and involve only a limited number of homeroom parents to help organize.

Flu shot clinic will be held in the fall as a service to students, families, and staff.



Information Day

- Jenna Foster & Jill Willhoite are planning this with teachers & PTC/OSF
- Some teachers have offered creative/alternative ideas
- Virtual only - no one in the building
- School supplies may be dropped off early - more info coming
- A teacher planning committee was created
- To be planned and communicated to families very soon



First Day of School

- Jenna Foster & Jill Willhoite are planning this with teachers & PTC/OSF
- Some teachers have offered creative/alternative ideas:
 - Parents and guests will not be permitted to come in the building
 - Special photographic opportunities leading up to the first day
 - A special fun event is being planned to be held on the football field/track to make this day extra special!
- A teacher planning committee was created
- To be planned and communicated to families very soon



Return to Learn at Oakdale

Reopening Plan | August 2020

July 2020						
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Date	Event or Holiday
August 5	New teachers report for pre-service orientation meetings
Aug 6-7 & 10-12	All teachers report: Contract Days (PD/Info Day/Work Days)
Aug 13	First day of school /1st semester begins
Sept 7	Labor Day Holiday (school closed)
Sept 8	Teacher Prof Dev & Work Day (no school for students)
Oct 15, 16, 19	Fall Break (school closed)
Oct 20	Parent-Teacher Conference Day (no school for students)
Nov 23-27	Thanksgiving Break (school closed)
Dec 21-Jan 1	Winter Break (school closed)/1st semester ends Dec 18
Jan 4	Teacher Prof Dev & Work Day (no school for students)
Jan 5	2nd semester begins
Jan 18	MLK Jr. Day (school closed)
Feb 15	President's Day (school closed)
March 12	Parent-Teacher Conference Day (no school for students)
March 15-19	Spring Break (school closed)
April 16	April Day (school closed)
May 20	Last day of school for students/2nd semester ends/8th Gr. Graduation
May 21	Teacher Work/Records Day (no school for students)
May 31	Memorial Day (offices closed until August)
June 1 - July 31	Summer Break (school closed). FY22 start date TBD

170	Days Taught (students attend aqua colored days)
plus 2	P/T Conference Days
172	Total Days Taught for ASR
plus 8	Additional contracted work days for teachers
180	Total days for teachers
Days converted to hours:	
150	Traditional Instruction Days (brick & mortar)
20	Required distance learning days, if necessary
plus 12	Hours P/T Conferences (max. counted)
plus 30	Hours of Professional Development (max. counted)
1161.20	
Meets 1080 hours requirement. Exceeds by 81.2 hours	

Oakdale School Calendar: 2020-2021

July 2020						
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Oakdale Public Schools Personnel Report: July 14, 2020

Employee	Assignment	Classification Certified/Support	Position Status Current/Replacement	Contract Continuing/Temp-Semester	Effective Date
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Recommendations for Hiring

Aubrey Stanley	MS Teacher	Certified	Replacement	Temporary - I	8/5/20
Chelsea Mosley	ES Teacher	Certified	Replacement	Temporary - I	8/5/20
Lauren Branscum	MS Teacher	Certified	Replacement	Temporary - I	8/5/20
Bri Camp	TA + 2 sections of art	Certified	Replacement	Temporary - I	8/5/20
Kelly Smith	Art teacher - from PT to FT	Certified	Current	Continuing	8/6/20
Baxter Evans	Part-time Groundskeeper	Seasonal/Hourly	Replacement	Hourly	6/4/20
Jeannie Moss	Part-time Front Office	Support/Hourly	Replacement	Hourly	7/13/20

Resignations and/or Retirements

Teresa Potter	MS Teacher	Certified	Resignation	Continuing	7/9/20
Carol Walsh	Art Teacher - PT	Certified	Retirement	Continuing	6/29/20
Deanna Huff	MS Teacher	Certified	Retirement	Continuing	6/15/20
Julie Thompson	Part-time Front Office	Support/Hourly	Resignation	Hourly	6/15/20

Extra Duty Assignments 2020-21

Employee	Assignment	Extra Duty	Stipend Amount
Amy Andrews	Volleyball / Basketball Asst.	Athletic Coach	\$3,250
Andrew Boatman	Tech Support	Office / Admin Support	\$8,100
Joe Booker	Head FB / BB Asst / Track Asst	Athletic Coach	\$5,250
Jill Clark	Builders Club	Co-Head Sponsor	\$1,000
Lee Charlton	Cheer	Athletic Coach	\$2,500
Tiffany Cone	Cross Country	Athletic Coach	\$1,800
Christine Ford	Vocal	Extra Stipend	\$1,500
Matt Hall	Varsity Basketball - Girls/Boys	Athletic Coach	\$5,000
Jenny Jones	Builders Club	Assist Sponsor	\$750
Gina McCarty	Builders Club	Co-Head Sponsor	\$1,000
Gina McCarty	Head Track	Athletic Coach	\$2,000
Lisa Pitts	Archery	Athletic Coach	\$750
Susie Sadler	Volleyball	Athletic Coach	\$1,500
Bob Scott	Tennis	Athletic Coach	\$2,000
Bob Scott	Band	Addtl Class Period (early band, contests, clinics)	\$8,400
Jim Young	Golf	Athletic Coach	\$1,500
Kevin Fiorina	Football Asst / Track Asst	Athletic Coach	\$3,000
Riversport Club	Rowing	Facility Fee	\$2,500



5305 N Santa Fe Avenue
Oklahoma City, OK 73118

www.huntermechanical.com

Phone: (405) 525-2110
Fax: (405) 525-2126

June 30, 2020

TO: Mike Franz
RE: Oakdale Water Cooler Modifications

PLUMBING PROPOSAL

(2) Elkay EHfSA8_1K – K Pod - Replace with single cooler with bottle counter.....	\$5,200.00
(1) Elkay EZSTL8_1G – FA Area – Retrofit one fountain with bottle filler.....	\$1,820.00
(2) Elkay EMABFTL8_1D – 2/3 and 4 Pod – Retrofit with bottle filler.....	\$3,640.00
(1) Elkay EHfSA8_1G – MS Pod East Wall – Replace with bi-level cooler.....	\$3,325.00
Total.....	\$13,985.00

SPECIFICALLY INCLUDED:

- Retrofit applicable units with bottle filler
 - Modify existing water and drainage to accommodate bottle filler
- Remove units with no retrofit option and discard
 - Modify water and drainage connections to accommodate new unit
 - Reconnect all water, drainage and electrical

SPECIFICALLY EXCLUDED:

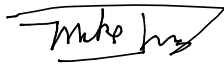
- On units being replaced, any patching or painting of sheetrock or tile if cabinet size differs
- We are assuming all water, drainage and electrical meets code requirements and can be reused. Any abnormalities or modifications to meet code are not included.
- Sales Tax (we will need a tax exempt letter from the school)

Thanks,

Landon Carlton

ACCEPTANCE:

Company Name: Oakdale School

Signature: 

Printed Name: Mike Franz

Date: 6-31-20

Title: Director of Operations

PO: 2021-34-1



Name: Oakdale Schools

Address: 10901 N Sooner RD

Ingram Mechanical will remove old HVAC system and install a new 4-ton Climate master. System is a special build. (could take up to 7 weeks)

Contract must be signed before build is started. Once signed, Oakdale Schools is to take full responsibility of contract price.

**1-year parts warranty (commercial)
3-year labor warranty**

**New system will be brought up to code.
Amount due at completion.**

Price for Job \$9,000.00

Signature of Homeowner Approving Contract: _____

Ingram Mechanical _____

Date 6/16/2020

To serve as a binding contract per specs.