



Oakdale Public School Board of Education Regular Meeting  
Tuesday, August 8, 2023  
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
- Possible consideration and vote to approve Agenda

2. **Pledge of Allegiance & Moment of Silence**

3. Presentation by Jared Nelson of Davis Demographics. The presentation will cover current district conditions and a projection of future growth.

4. **Public Comment:**

All meetings of the Board of Directors shall be open to the public and any regular meeting shall include an opportunity for the public to address the Board. Public Comments are limited to three (3) minutes and must be related to an agenda item or topic. Members of the public wishing to address the board must sign up before the meeting. Where several people wish to address the same subject, a spokesperson must be selected. The Board President may interrupt and terminate any comments that are not in accordance with any of these criteria or in keeping with Board Policy BED. Board members may not respond to speakers' comments. See attachment.

5. **Staff Reports & Presentations**

- Superintendent's Report
- Principals' Reports
- Sanctioned Organization Reports, if any

6. **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:

- 6.1. Approve minutes of the July 31, 2023 special board meeting.
- 6.2. Approve minutes of the July 13, 2023 special board meeting.
- 6.3. Accept Treasurer's Report including: Financial statements, fund balances, expenditures, revenue, warrants, bank summary, bond reports, and investments) for the month ending \_\_\_\_.
- 6.4. Approve Encumbrances

- 6.5. General Fund Payments #83-#117
  - 6.5.1. Child Nutrition Payments are included with General Fund Payments
- 6.6. Building Fund Payments #10-#25
- 6.7. Activity Fund #1-#1
- 6.8. Bond 35 Payments NO PAYMENTS
- 6.9. Bond 36 Payments #1-#3
- 7. **Business Action Items:** The following items will be considered, discussed, and possible action may be taken on each one separately.
  - 7.1. Discussion, consideration, and possible action on declaring playground equipment as surplus and allow donation to a public school or church.
  - 7.2. Discussion, consideration, and possible action on updating or adding new stipends as listed.
  - 7.3. Discussion, consideration, and possible action on transfer requests.
  - 7.4. Discussion, consideration, and possible action on joining the Cooperative Council for Oklahoma School Administration's District Level Services Program.
  - 7.5. Discussion, consideration, and possible action on updating board policies and adding regulations as per state law and SDE rule changes.
    - Policies affected:
    - FEF, FO, DEC
  - 7.6. Introduce possible new policy FFACCA and companion waiver FFACCA-E for discussion and initiate a 30 - day comment and waiting period.
- 8. **Adjourn:** Possible consideration, discussion, and vote to adjourn.

Notice of this meeting was given to the Oklahoma County Clerk on

\_\_\_\_\_.

This agenda was posted on the school web page, at the south (main) entrance of the school, and at the Kim Lanier Fine Arts Building on \_\_\_\_\_ at \_\_\_\_\_ PM by Marlene Martinez, Board Clerk.

## **BOARD OF EDUCATION MEETING PUBLIC PARTICIPATION**

The purpose of a Board meeting is for the Board to conduct the District's business and to deliberate and act upon matters before the Board unless the Board is specifically conducting a public forum. The public is encouraged to attend and to observe meetings of the Board and to participate whenever a public forum is being held for the purpose of receiving public input.

During portions of the Board's regular business meetings an opportunity shall be provided for members of the public to make comments regarding school related matters that appear as an action item on the posted agenda. To make such comments, members of the public are to complete the required form and submit it to the Clerk of the Board no less than 15 minutes before the meeting is called to order. Individuals or groups wishing to speak during the public comment period must provide the following information, in writing on the form provided, in order to speak before the board:

- Name of the individual;
- The agenda action item(s) the individual wishes to address;
- The organization the individual represents or is affiliated with, if applicable.

Persons addressing the Board during the "Public Comments" portion of a regular meeting Board meeting shall be allowed three (3) minutes to address the Board. If a group has requested to address the Board on a particular subject, the group will select one representative speaker for the group and will be allowed ten (10) minutes to speak collectively on behalf of the group's members. Groups consisting of three (3) or more persons shall designate a spokesperson who shall speak for and represent the group. Generally, a maximum of fifteen (15) minutes will be allowed for the public comment period. If an extremely large number of requests to speak are received, the Board President may extend the total time limit for comments.

The District provides various grievance and complaint procedures for addressing concerns and complaints. Therefore, to avoid circumvention of those procedures and ensure fairness to all parties, no person will be allowed to place an item on the agenda or speak on the following matters:

1. Any issue involved in pending litigation or any investigation filed with an outside agency wherein the District, any employee, or the Board is a party;
2. Any pending grievances or complaints involving employees or students;
3. An employee disciplinary action, including suspension, demotion, non-reemployment or termination;
4. Any student suspension or appeal of a student suspension.

Persons addressing the Board shall not be permitted to engage in defamatory conduct or criticize individuals and shall not engage in disruptive behavior.

Board members and the District's administrative staff shall not respond to questions or comments from the public since doing so could be in violation of the Oklahoma Open Meeting Act. The Board will not take any action on an item addressed by the public unless such item is properly on the agenda as an action item or is properly considered new business as defined by law.

**CROSS REFERENCE: Policy GF**

**REFERENCE: 70 O.S. §5-118**

Board Minutes  
Oakdale Public School Board of Education Special Meeting  
Monday, July 31, 2023 10:00 AM  
Fine Arts Building - Auditorium

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President-Kimber Shoop

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Vice President – Caeli Williams

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Clerk – Todd Corbin

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Minutes Clerk - Marlene Dunn

**1. Routine Items:**

- **Call to Order**
- **Roll Call**
- **Establishment of Quorum**
- **Possible vote to approve agenda**

Attendance Taken at 10:00 AM.

Mr. Todd Corbin: Present

Kimber Shoop: Present

Caeli Williams: Present

Present: 3.

Motion to approve agenda. This motion, made by Caeli Williams and seconded by Mr. Todd Corbin, passed.

Mr. Todd Corbin: Yea

Kimber Shoop: Yea

Caeli Williams: Yea

Yea: 3, Nay: 0

**2. Presentation by Ron Fisher of Stephen H. McDonald & Associates, Inc. to update bonding conditions.**

**3. Presentation by Jeff Wegener of LWPB Architecture to provide an update on master plan and current needs.**

**4. Adjourn**

Motion to adjourn @ 12:19 pm. This motion, made by Caeli Williams and seconded by Mr. Todd Corbin, passed.

Mr. Todd Corbin: Yea

Kimber Shoop: Yea

Caeli Williams: Yea

Yea: 3, Nay:0



Board Minutes  
Oakdale Public School Board of Education Special Meeting  
Thursday, July 13, 2023 9:30 AM  
Fine Arts Building - Auditorium

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President-Kimber Shoop

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Vice President – Caeli Williams

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Clerk – Todd Corbin

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Minutes Clerk - Marlene Dunn

**1. Routine Items:**

- **Call to Order**
- **Roll Call**
- **Establishment of Quorum**
- **Possible vote to approve agenda**

Attendance Taken at 9:30 AM.

Mr. Todd Corbin: Absent

Kimber Shoop: Present

Caeli Williams: Present

Present: 2, Absent: 1.

Motion to approve the agenda. This motion, made by Caeli Williams and seconded by Kimber Shoop, passed.

Mr. Todd Corbin: Absent

Kimber Shoop: Yea

Caeli Williams: Yea

Yea: 2, Nay: 0, Absent: 1

**2. Pledge of Allegiance and Moment of Silence**

**3. Public Comment: All meetings of the Board of Directors shall be open to the public and any regular meeting shall include an opportunity for the public to address the Board. Public Comments are limited to three (3) minutes and must be related to an agenda item or topic. Members of the public wishing to address the board must sign up before the meeting. Where several people wish to address the same**

subject, a spokesperson must be selected. The Board President may interrupt and terminate any comments that are not in accordance with any of these criteria or in keeping with Board Policy BED. Board members may not respond to speakers' comments. See attachment.

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

- Superintendent's Report
- Principals' Reports
- Sanctioned Organization(s) Reports

**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:

Motion to approve the consent agenda. This motion, made by Caeli Williams and seconded by Kimber Shoop, passed.

Mr. Todd Corbin: Absent

Kimber Shoop: Yea

Caeli Williams: Yea

Yea: 2, Nay: 0, Absent: 1

1. Approve minutes of the June 13, 2023 regular board meeting.
2. Accept Treasurer's Report including: Financial statements, fund balances, expenditures, revenue, warrants, bank summary, bond reports, and investments) for the month ending June 30, 2023.
3. Warrants and encumbrances for both fiscal years 2022-23 and 2023-2024.
4. General Fund, Building Fund and Bond 36 Blanket purchase orders for the 2023-2024 school year based on the 2022-2023 financial report.
5. General Fund 2022-2023 Payments #3182-#3196
6. General Fund 2023-24 Payments #23-#32
7. Building Fund 2022-23 Payments #226-#234
8. Building Fund 2023-24 Payments #1-#9
9. Activity Fund 2022-23 Payments #349-#353
10. Activity Fund payments 2023-2024: None
11. Bond Fund #36 2022-23 Payments #34
12. Bond Fund #36 2023-24 Payments NONE

#### 6. Business Action Items: Discussion and possible action upon financial roles for 2023-2024:

- Purchasing Agent, Dr. Carl Johnson
- Treasurer, Steve Huff
- Board Clerk, Marlene Dunn
- Deputy Board Clerk, Becky Lidia
- Encumbrance Clerk, Marlene Dunn
- Activity Fund Custodian, Marlene Dunn
- Activity Fund Co-Custodian, Becky Lidia

• **Federal Programs Manager, Steve Huff**

Motion to approve the financial roles for 2023-2024. This motion, made by Caeli Williams and seconded by Kimber Shoop, passed.

Mr. Todd Corbin: Absent

Kimber Shoop: Yea

Caeli Williams: Yea

Yea: 2, Nay: 0, Absent: 1

1. Discussion and possible action on directing the district treasurer to conduct financial procedures 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.

Motion to approve the district treasurer to conduct financial procedures 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. This motion, made by Caeli Williams and seconded by Kimber Shoop, passed.

Mr. Todd Corbin: Absent

Kimber Shoop: Yea

Caeli Williams: Yea

Yea: 2, Nay: 0, Absent: 1

2. Discussion and possible action on sanctioning the Oakdale School Foundation for the 23-24 school year.

Motion to approve sanctioning the Oakdale School Foundation for the 23-24 school year. This motion, made by Caeli Williams and seconded by Kimber Shoop, passed.

Mr. Todd Corbin: Absent

Kimber Shoop: Yea

Caeli Williams: Yea

Yea: 2, Nay: 0, Absent: 1

3. Discussion and possible action on Addendum B to Environmental Services Contract for FY24.

Motion to approve the Addendum B to Environmental Services Contract for the 2023-2024 school year. This motion, made by Caeli Williams and seconded by Kimber Shoop, passed.

Mr. Todd Corbin: Absent

Kimber Shoop: Yea

Caeli Williams: Yea

Yea: 2, Nay: 0, Absent: 1

4. Discussion and possible action on contract with Greenturf for landscape maintenance on the main campus for FY24.

Motion to approve contract with Greenturf for landscape maintenance on the main campus for the 2023-2024 school year. This motion, made by Caeli Williams and seconded by Kimber Shoop, passed.

Mr. Todd Corbin: Absent

Kimber Shoop: Yea

Caeli Williams: Yea

Yea: 2, Nay: 0, Absent: 1

5. Discussion and possible action on contract with Greenturf for landscape maintenance on football field for FY24.

Motion to approve contract with Greenturf for landscape maintenance on football field for the 2023-2024 school year. This motion, made by Caeli Williams and seconded by Kimber Shoop, passed.

Mr. Todd Corbin: Absent

Kimber Shoop: Yea

Caeli Williams: Yea

Yea: 2, Nay: 0, Absent: 1

6. Discussion and possible action on new salary schedules.

Motion to approve new salary schedules for the 2023-2024 school year. This motion, made by Caeli Williams and seconded by Kimber Shoop, passed.

Mr. Todd Corbin: Absent

Kimber Shoop: Yea

Caeli Williams: Yea

Yea: 2, Nay: 0, Absent: 1

**7. Executive Session: Motion to enter into executive session to discuss hiring Michael Lowe as adjunct PE teacher for the 2023 - 2024 school year pursuant to 25 O.S. Section 307 (B)(1).**

1. Vote to convene or not convene in executive session.

Motion to not convene in executive session. This motion, made by Caeli Williams and seconded by Kimber Shoop, passed.

Mr. Todd Corbin: Absent

Kimber Shoop: Yea

Caeli Williams: Yea

Yea: 2, Nay: 0, Absent: 1

2. The Board did not convene into executive session.

3. Executive session compliance announcement was not read because the Board did not convene into executive session.

4. Possible action on hiring Michael Lowe as adjunct PE teacher for the 2023 - 2024 academic year pursuant to 25 O.S. Section 307 (B)(1).

Motion to approve hiring Michael Lowe as adjunct PE teacher for the 2023 - 2024 academic year pursuant to 25 O.S. Section 307 (B)(1). This motion, made by Caeli Williams and seconded by Kimber Shoop, passed.

Mr. Todd Corbin: Absent

Kimber Shoop: Yea

Caeli Williams: Yea

Yea: 2, Nay: 0, Absent: 1

**8. Adjourn**

Motion to adjourn at 10:12 a.m. This motion, made by Caeli Williams and seconded by Kimber Shoop, passed.

Mr. Todd Corbin: Absent

Kimber Shoop: Yea

Caeli Williams: Yea

Yea: 2, Nay: 0, Absent 1





**Oakdale School**  
**55-C029**

**FY24 Financial Report**  
**July 31, 2023**

**Oakdale Public School  
Cash Balances - Appropriated Funds  
July 31, 2023**

	Less:		Cash Balances 7/31/2023	Comparison 7/31/2022	Comparison 7/31/2021
	Balance 7/31/2023	O/S Warrants 7/31/2023			
<b>General Fund</b>					
FY 2023-24	1,222,603.34	-	1,222,603.34		
FY 2022-23	24,981.29	24,981.29	-		
<b>Total</b>	<u>1,247,584.63</u>	<u>24,981.29</u>	<u>1,222,603.34</u>	<u>1,179,182.62</u>	<u>1,004,125.11</u>
<b>Building Fund</b>					
FY 2023-24	(102,546.81)	2,153.00	(104,699.81)		
FY 2022-23	2,153.00	2,153.00	0.00		
<b>Total</b>	<u>(100,393.81)</u>	<u>4,306.00</u>	<u>(104,699.81)</u>	<u>(64,000.00)</u>	<u>116,696.69</u>
<b>Building Bond Funds</b>					
BBF (Fund 34)	117.48	-	117.48	117.48	
BBF (Fund 35)	90,493.80	-	90,493.80	90,493.80	
BBF (Fund 36)	508,431.00	-	508,431.00	2,259,256.98	
<b>Total</b>	<u>599,042.28</u>	<u>-</u>	<u>599,042.28</u>	<u>2,349,868.26</u>	<u>4,506,922.41</u>
<b>Sinking Fund</b>					
	102,090.37	-	102,090.37	1,411,602.29	1,191,477.18
<b>Total Cash Balances</b>	<u>1,848,323.47</u>	<u>29,287.29</u>	<u>1,819,036.18</u>	<u>4,876,653.17</u>	<u>6,819,221.39</u>

**All Appropriated Funds  
Treasurer's Activity  
7/1/2023 to 7/31/2023**

<b><u>ASSETS</u></b>	<b>Beginning Balance</b>	<b>Deposits</b>	<b>Net Transfers</b>	<b>Disbursements</b>	<b>Ending Balance</b>
FNB of MWC					
Checking - General Fund	2,218,322.64	52,837.40	(115.40)	422,721.17	1,848,323.47
Fiscal Agent - Sinking Fund	-	-	-	-	-
<b>Total Assets</b>	<b>2,218,322.64</b>	<b>52,837.40</b>	<b>(115.40)</b>	<b>422,721.17</b>	<b>1,848,323.47</b>
<b><u>LIABILITIES</u></b>					
General Fund					
2023-24 FY	1,305,880.61	39,206.63	(115.40)	122,368.50	1,222,603.34
2022-23 FY	88,410.93	-	-	63,429.64	24,981.29
Total General Fund	1,394,291.54	39,206.63	(115.40)	185,798.14	1,247,584.63
Building Fund					
2023-24 FY	100,259.83	3,036.51	-	205,843.15	(102,546.81)
2022-23 FY	31,486.63	-	-	29,333.63	2,153.00
Total Building Fund	131,746.46	3,036.51	-	235,176.78	(100,393.81)
Building Bond Funds					
BBF (Fund 34)	117.48	-	-	-	117.48
BBF (Fund 35)	90,493.80	-	-	-	90,493.80
BBF (Fund 36)	510,177.25	-	-	1,746.25	508,431.00
Total BBF	600,788.53	-	-	1,746.25	599,042.28
Sinking Fund	91,496.11	10,594.26	-	-	102,090.37
<b>Total Liabilities</b>	<b>2,218,322.64</b>	<b>52,837.40</b>	<b>(115.40)</b>	<b>422,721.17</b>	<b>1,848,323.47</b>
<b><u>Investment Report</u></b>	<b>1,760.63</b>				

**General Fund Expenditures  
July 31, 2023**

	FY22 Expenditures		FY23 Expenditures		FY24 Expenditures	
	Payroll	Non-Payroll	Payroll	Non-Payroll	Payroll	Non-Payroll
July	58,841.77	98,858.68	77,794.12	61,766.68	81,438.09	40,930.41
August	232,033.80	81,888.65	242,864.01	156,990.00		
September	410,250.76	75,701.98	429,723.97	75,597.43		
October	423,288.82	119,191.75	431,232.62	53,610.79		
November	421,057.70	88,063.27	427,396.43	61,073.98		
December	418,434.39	68,703.38	493,729.34	48,635.82		
January	422,218.11	54,799.30	406,401.85	41,790.94		
February	427,343.57	41,853.76	414,468.83	66,940.50		
March	419,101.03	44,395.89	415,419.44	47,019.39		
April	432,544.61	47,063.92	431,337.94	70,405.37		
May	1,320,988.62	61,259.21	425,403.96	83,373.67		
June	79,779.12	43,159.70	973,650.87	56,591.76		
<b>TOTALS</b>	<b>5,065,882.30</b>	<b>824,939.49</b>	<b>5,169,423.38</b>	<b>823,796.33</b>	<b>81,438.09</b>	<b>40,930.41</b>
		<b>5,890,821.79</b>		<b>5,993,219.71</b>	<b>81,438.09</b>	<b>122,368.50</b>
<b>YTD Comparison</b>						
	FY22 Expenditures		FY23 Expenditures		FY24 Expenditures	
	Payroll	Non-Payroll	Payroll	Non-Payroll	Payroll	Non-Payroll
July	58,841.77	98,858.68	77,794.12	61,766.68	81,438.09	40,930.41
August						
September						
October						
November						
December						
January						
February						
March						
April						
May						
June						
<b>TOTALS</b>	<b>58,841.77</b>	<b>98,858.68</b>	<b>77,794.12</b>	<b>61,766.68</b>	<b>81,438.09</b>	<b>40,930.41</b>
		<b>157,700.45</b>		<b>139,560.80</b>		<b>122,368.50</b>

**Oakdale Public School  
General Fund Budget/Expenditures  
July 31, 2023**

Personnel Expenses OBJECT	DESCRIPTION	2023-24 BUDGET	JULY 2023	2023-24 YEAR-TO-DATE	% of YTD TO BUDGET
100-299	Personnel	5,700,000.00	81,438.09	81,438.09	1.43%
	<b>Total Personnel</b>	<b>5,700,000.00</b>	<b>81,438.09</b>	<b>81,438.09</b>	<b>1.43%</b>
<b>Non-Personnel Expenses</b>					
310	Administrative Services	41,219.00	-	-	0.0%
320	Professional Education Services	49,413.00	150.00	150.00	0.3%
331	Accounting & Audit Services	11,062.80	-	-	0.0%
336	Medical Services	38,037.50	-	-	0.0%
337	Othe Professional Services	5,898.75	-	-	0.0%
340	Technical Services	2,931.21	-	-	0.0%
344	Game Security Services	59,212.50	-	-	0.0%
346	Technology Services	43,406.99	2,063.00	2,063.00	4.8%
356	Employment Law	37,500.00	-	-	0.0%
358	Legal Services	17,135.67	1,000.00	1,000.00	5.8%
359	Employee Training	1,270.00	-	-	0.0%
410	Utility Services	1,385.23	-	-	0.0%
420	Cleaning Services	76,825.00	-	-	0.0%
426	Lawn Care Services	3,906.58	-	-	0.0%
430	Repairs and Maintenance	152.00	-	-	0.0%
440	Rentals	2,163.57	-	-	0.0%
522	Liability Insurance	10,798.00	8,094.00	8,094.00	75.0%
524	Vehicle Insurance	9,037.00	7,771.00	7,771.00	86.0%
525	Surety Bonds	1,602.50	1,100.00	1,100.00	68.6%
529	Oth Insurance Services	30.00	-	-	0.0%
530	Communication Services	33,157.87	-	-	0.0%
540	Advertising	463.80	-	-	0.0%
550	Printing and Binding	1,982.86	-	-	0.0%
580	Staff Travel	1,204.23	-	-	0.0%
611	Copy Supplies	11,823.25	-	-	0.0%
612	Automotive & Bus Supplies	7,343.96	-	-	0.0%
614	Testing Supplies	7,152.67	-	-	0.0%
616	First Aid	506.87	-	-	0.0%
617	Kitchen Supplies	12,192.18	-	-	0.0%
618	Maintenance Supplies	6,277.45	-	-	0.0%
619	Classroom/Office Supplies	34,858.29	-	-	0.0%
625	Gasoline	16,745.47	-	-	0.0%
630	Food and Milk	114,109.95	-	-	0.0%
639	Other Food Costs	7,919.28	-	-	0.0%
641	Books	8,655.81	-	-	0.0%
643	Textbooks	58,823.20	-	-	0.0%
644	SUPP Textbooks	3,263.12	-	-	0.0%
645	Workbooks	56.00	-	-	0.0%
652	Audiovisual	5,574.69	-	-	0.0%
653	Technology Related Supplies	51,828.11	17,108.41	17,108.41	33.0%
654	Furniture and Fixtures	6,119.20	-	-	0.0%
810	Dues and Fees	7,003.50	3,644.00	3,644.00	52.0%
850	Game Contracts & Guarantees	3,650.00	-	-	0.0%
860	Staff Registration & Tuition	100.00	-	-	0.0%
930	Reimbursement	597.51	-	-	0.0%
	<b>Total Non-Personnel</b>	<b>814,396.57</b>	<b>40,930.41</b>	<b>40,930.41</b>	<b>5.0%</b>
<b>TOTALS</b>		<b>6,514,396.57</b>	<b>122,368.50</b>	<b>122,368.50</b>	<b>1.9%</b>

**Oakdale Public School  
Summary of Monthly Revenue - By Fund  
2023-24 FY**

<b>Month</b>	<b>Total</b>	<b>General Fund</b>	<b>Building Fund</b>	<b>BBF (Fund 34)</b>	<b>BBF (Fund 35)</b>	<b>BBF (Fund 36)</b>	<b>Sinking Fund</b>
<b>7-2023</b>	52,837.40	39,206.63	3,036.51				10,594.26
<b>8</b>	0.00						
<b>9</b>	0.00						
<b>10</b>	0.00						
<b>11</b>	0.00						
<b>12</b>	0.00						
<b>1-2024</b>	0.00						
<b>2</b>	0.00						
<b>3</b>	0.00						
<b>4</b>	0.00						
<b>5</b>	0.00						
<b>6</b>	0.00						
<b>Total</b>	<b>52,837.40</b>	<b>39,206.63</b>	<b>3,036.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,594.26</b>

**Oakdale Public School  
Warrants Issued By Month - By Fund  
2023-24 FY**

<b>Month</b>	<b>Total</b>	<u>General Fund</u> 2023-24 FY	<u>Building Fund</u> 2023-24 FY	<b>(Fund 34)</b> BBF	<b>(Fund 35)</b> BBF	<b>(Fund 36)</b> BBF	<b>Sinking</b> <b>Fund</b>
<b>7-2023</b>	328,211.65	122,368.50	205,843.15				
8	0.00						
9	0.00						
10	0.00						
11	0.00						
12	0.00						
<b>1-2024</b>	0.00						
2	0.00						
3	0.00						
4	0.00						
5	0.00						
6	0.00						
<b>Totals</b>	328,211.65	122,368.50	205,843.15	0.00	0.00	0.00	0.00

**Oakdale Public School  
Warrants Paid By Month - By Fund  
2023-24 FY**

Month	Total	General Fund		Building Fund		(Fund 34)	(Fund 35)	(Fund 36)	Sinking Fund
		2023-24 FY	2022-23 FY	2023-24 FY	2022-23 FY	BBF	BBF	BBF	
<b>7-2023</b>	422,721.17	122,368.50	63,429.64	205,843.15	29,333.63			1,746.25	
8	0.00								
9	0.00								
10	0.00								
11	0.00								
12	0.00								
<b>1-2024</b>	0.00								
2	0.00								
3	0.00								
4	0.00								
5	0.00								
6	0.00								
<b>Total</b>	<b>422,721.17</b>	<b>122,368.50</b>	<b>63,429.64</b>	<b>205,843.15</b>	<b>29,333.63</b>	<b>0.00</b>	<b>0.00</b>	<b>1,746.25</b>	<b>0.00</b>

**Oakdale Public School  
Warrant Accounts - By Funds  
2023-24 FY**

<b>2023-24 FY</b>	<b>Total</b>	<b>General</b>	<b>Building</b>	<b>BBF (34)</b>	<b>BBF (35)</b>	<b>BBF (36)</b>	<b>Ins Rec (86)</b>	<b>Sinking (41)</b>
<b>O/S @ 7/01/23</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Issued to Date	328,211.65	122,368.50	205,843.15	0.00	0.00	0.00	0.00	0.00
Less: Paid to Date	328,211.65	122,368.50	205,843.15	0.00	0.00	0.00	0.00	0.00
<b>O/S @ 7/31/2023</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

  

<b>2022-23 FY</b>	<b>Total</b>	<b>General</b>	<b>Building</b>	<b>BBF (34)</b>	<b>BBF (35)</b>	<b>BBF (36)</b>	<b>Ins Rec (86)</b>	<b>Sinking (41)</b>
<b>O/S @ 7/01/23</b>	121,643.81	88,410.93	31,486.63	0.00	0.00	1,746.25	0.00	0.00
Issued to Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Less: Paid to Date	94,509.52	63,429.64	29,333.63	0.00	0.00	1,746.25	0.00	0.00
<b>O/S @ 7/31/2023</b>	<b>27,134.29</b>	<b>24,981.29</b>	<b>2,153.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

  

<b>2021-22 FY</b>	<b>Total</b>	<b>General</b>	<b>Building</b>	<b>BBF (34)</b>	<b>BBF (35)</b>	<b>BBF (36)</b>	<b>Ins Rec (86)</b>	<b>Sinking (41)</b>
<b>O/S @ 7/01/23</b>	5,603.88	5,603.88	0.00	0.00	0.00	0.00	0.00	0.00
Issued to Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Less: Paid to Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>O/S @ 7/31/2023</b>	<b>5,603.88</b>	<b>5,603.88</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

  

<b>All Years</b>	<b>Total</b>	<b>General</b>	<b>Building</b>	<b>BBF (34)</b>	<b>BBF (35)</b>	<b>BBF (36)</b>	<b>Ins Rec (86)</b>	<b>Sinking (41)</b>
<b>O/S @ 7/01/23</b>	127,247.69	94,014.81	31,486.63	0.00	0.00	1,746.25	0.00	0.00
Issued to Date	328,211.65	122,368.50	205,843.15	0.00	0.00	0.00	0.00	0.00
Less: Paid to Date	422,721.17	185,798.14	235,176.78	0.00	0.00	1,746.25	0.00	0.00
<b>O/S @ 7/31/2023</b>	<b>32,738.17</b>	<b>30,585.17</b>	<b>2,153.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**Oakdale Public Schools  
Bank Summary  
General Fund  
2023-24 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>
<b>7-2023</b>	2,218,322.64	52,837.40		GW 80.40 SC 35.00	422,721.17	1,848,323.47
<b>8</b>				GW SC		0.00
<b>9</b>				GW SC		0.00
<b>10</b>				GW SC		0.00
<b>11</b>				GW SC		0.00
<b>12</b>				GW SC		0.00
<b>1-2024</b>				GW SC		0.00
<b>2</b>				GW SC		0.00
<b>3</b>				GW SC		0.00
<b>4</b>				GW SC		0.00
<b>5</b>				GW SC		0.00
<b>6</b>				GW SC		0.00
<b>Total</b>	<u>2,218,322.64</u>	<u>52,837.40</u>	<u>0.00</u>	<u>115.40</u>	<u>422,721.17</u>	<u>1,848,323.47</u>

RC = Returned checks

SC = Bank service charges-ACH/POS PAY

GW = Gateway and Credit Card Processing

BC = Bank Correction

## BOND PRINCIPAL AND INTEREST SCHEDULE 07/31/2023

### 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	11/30/2020	
6/1/2021	\$ 1,200,000.00	\$ 46,500.00	\$ 1,246,500.00	5/28/2021	
12/1/2021	\$ -	\$ 31,500.00	\$ 31,500.00	11/30/2021	
6/1/2022	\$ 1,200,000.00	\$ 31,500.00	\$ 1,231,500.00	5/26/2022	
12/1/2022	\$ -	\$ 15,750.00	\$ 15,750.00	11/28/2022	
6/1/2023	\$ 1,200,000.00	\$ 15,750.00	\$ 1,215,750.00	5/26/2023	BOND RETIRED

### BUILDING BONDS of 2021 JUNE 1, 2021 \$4,500,000.00

Date	Principal	Interest	Total	Date Paid	Notes
6/1/2022	\$ -	\$ 20,250.00	\$ 20,250.00	5/26/2022	
12/1/2022		\$ 10,125.00	\$ 10,125.00	11/28/2022	
6/1/2023	\$ 2,250,000.00	\$ 10,125.00	\$ 2,260,125.00	5/26/2023	
12/1/2023	\$ -	\$ 3,937.50	\$ 3,937.50		
6/1/2024	\$ 2,250,000.00	\$ 3,937.50	\$ 2,253,937.50		RETIRES BOND

## Payment Register

Options: Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 8/3/2023 - 8/8/2023, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
83	08/03/2023	4291	AMPLIFY EDUCATION, INC				\$2,970.00
84	08/03/2023	3663	BRAIN POP, LLC				\$3,515.00
85	08/03/2023	4549	BROWN INDUSTRIES, INC				\$729.50
86	08/03/2023	1054	CCOSA				\$800.00
87	08/03/2023	3667	COLLECT ED				\$887.15
88	08/03/2023	3709	EDMOND MUSIC				\$83.88
89	08/03/2023	3664	EXPLORE LEARNING, LLC				\$5,650.00
90	08/03/2023	3556	PARENTSQUARE, INC				\$3,780.00
91	08/03/2023	4272	GENERATION GENIUS, INC				\$1,295.00
92	08/03/2023	4208	IXL LEARNING, INC				\$16,675.00
93	08/03/2023	4327	NOTABLE, INC KAMI				\$1,683.00
94	08/03/2023	577	LAKESHORE LEARNING MATERIA				\$3,247.89
95	08/03/2023	5	MUNICIPAL ACCOUNTING SYSTE				\$7,177.50
96	08/03/2023	4020	MYSTERY SCIENCE INC				\$1,395.00
97	08/03/2023	3908	RIVERSPORT				\$2,500.00
98	08/03/2023	4278	OKLAHOMA PUBLIC SCHOOL RES				\$2,500.00
99	08/03/2023	67	OSSBA				\$130.00
100	08/03/2023	941	OKLAHOMA TURNPIKE AUTHORI				\$9.30
101	08/03/2023	3558	POWERSCHOOL GROUP LLC				\$943.31
102	08/03/2023	3693	PROSPERITY BANK				\$1,618.03
103	08/03/2023	4084	schoolSAFEid, LLC				\$998.00
104	08/03/2023	4274	SEESAW LEARNING, INC				\$2,500.00
105	08/03/2023	4524	SUNBELT RENTALS, INC				\$831.18
106	08/03/2023	4556	TODD SPECK				\$1,000.00
107	08/03/2023	899	ZANER-BLOSER				\$4,937.19
108	08/03/2023	67	OSSBA				\$150.00
109	08/08/2023	531	ALCOHOL & DRUG TESTING, INC.				\$125.00
110	08/08/2023	58	AT&T MOBILITY				\$81.97
111	08/08/2023	4551	BLEDSON, HEWETT & GULLEKSON				\$1,500.00
112	08/08/2023	702	ORES				\$750.00
113	08/08/2023	4341	QUO VADIMUS TECH LLC				\$3,911.00
114	08/08/2023	942	RENAISSANCE LEARNING				\$2,668.80
115	08/08/2023	103	ROSS TRANSPORTATION				\$960.91
116	08/08/2023	119	SAM'S CLUB MC/SYNCB				\$113.52
117	08/08/2023	4034	TEACHER SYNERGY LLC				\$5,600.00
						<b>Non-Payroll Total:</b>	<b>\$83,717.13</b>
						<b>Payroll Total:</b>	<b>\$42,155.28</b>
						<b>Balance Foward:</b>	<b>\$122,368.50</b>
						<b>Total:</b>	<b>\$248,240.91</b>



General Fund # 1,618.03  
Foundation - # 2,399.65

Corporate Account Name: OAKDALE SCHOOL  
Account Name: OAKDALE SCHOOL

Corporate Number: 00005015  
Account Ending In: 1955

Corporate Account Summary

Previous Account Balance	\$4,941.34	<b>Statement Closing Date</b>	<b>07/31/2023</b>
Payments and Credits	\$4,959.12	Days This Period	31
Purchases and Debits	\$4,015.46	Credit Limit	\$20,000.00
Cash Advances	\$0.00	Available Credit	\$15,769.00
<b>Fees</b>	\$0.00	Cash Limit	\$0.00
<b>Finance Charges</b>	\$0.00	Available Cash	\$0.00
<b>New Ending Balance</b>	<b>\$3,997.68</b>	<b>Payment Due Date</b>	<b>08/26/2023</b>
Total Amount of Disputes	\$0.00	Payment Amount Due	\$3,997.68

**Questions?** View your account information online at [www.prosperitybankusa.com](http://www.prosperitybankusa.com) or call our Customer Service Center toll free at 1-855-340-8771 or international phone number at 1-301-945-5745.

**Send Billing Inquiries and Correspondence to:**  
P.O. Box 2087, Omaha, NE 68103-2087

**Mail Payments to:** Prosperity Bank, Department #351, P. O. Box 21228, Tulsa, OK 74121-1228

Important Information

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

Prosperity Bank  
402 Cypress St. Suite 100  
Abilene, TX 79601-5123



Account Ending In	1955
<b>Payment Due Date</b>	<b>08/26/2023</b>
<b>New Balance</b>	<b>\$3,997.68</b>
<b>Minimum Payment Due</b>	<b>\$3,997.68</b>

Make Check Payable To: \$

OAKDALE SCHOOL  
10901 N SOONER RD  
EDMOND OK 73013-8304



Prosperity Bank  
Department #351  
P.O. Box 21228  
Tulsa, OK 74121-1228





Account Name: OAKDALE SCHOOL

Account Number Ending In: 1955

**Corporate Account Activity**

**OAKDALE SCHOOL**  
Card Ending In 1955

Post Date	Tran Date	Reference Number	Transaction Description	\$Amount
07/17	07/17	74217036600XVJ06S	PAYMENT BY MAIL ABILINE TX	4,941.34-
<b>Total Activity</b>				4,941.34-
<b>Total Fees This Period</b>				0.00
07/31	07/31		Interest Charge on Purchases	0.00
07/31	07/31		Interest Charge on Cash Advances	0.00
<b>Total Interest This Period</b>				0.00

**Cardholder Account Activity**

**MARLENE DUNN**  
Card Ending In 4392

Post Date	Tran Date	Reference Number	Transaction Description	Total Amount	\$Amount
				<b>\$3,899.29</b>	
07/02	07/02	24431065P2DK06F4Y	AMAZON.COM*DT97D3D43 AMZN AMZN.COM/BILL WA	282.90	282.90 <i>Athletics</i>
07/02	07/02		PURCHASE ID:		
07/02	07/02		ORDER DATE :07/02/2023		
07/05	07/05	24692165S330ES79N	IN *CONSCIOUS DISCIPLINE 407-3660233 FL	1,099.00	1,099.00
07/05	07/05		PURCHASE ID:		
07/05	07/05		ORDER DATE :000000		
07/09	07/09	24692165Y36260QTA	AMZN Mktp US*SR0BD0TO3 Amzn.com/bill WA	43.68	43.68
07/09	07/09		PURCHASE ID:		
07/09	07/09		ORDER DATE :000000		
07/12	07/12	2443106612DJX6JGF	AMAZON.COM*RZ03B1793 AMZN AMZN.COM/BILL WA	62.10	62.10
07/12	07/12		PURCHASE ID:		
07/12	07/12		ORDER DATE :07/12/2023		
07/12	07/12	2469216612YT2XDQ	AMZN Mktp US*3E6GP75F3 Amzn.com/bill WA	329.97	329.97
07/12	07/12		PURCHASE ID:		
07/12	07/12		ORDER DATE :000000		
07/19	07/19	244450069HEVAB7PM	USPS STAMPS ENDICIA 888-434-0055 DC	200.00	200.00
07/19	07/19		PURCHASE ID:		
07/19	07/19		ORDER DATE :000000		
07/19	07/19	246921668319QD8E4	CATCH GLOBAL FOUNDATIO 512-965-7089 TX	349.00	349.00
07/19	07/19		PURCHASE ID:		
07/19	07/19		ORDER DATE :000000		
07/20	07/20	24692166932HHNW3H	AMZN Mktp US*P117I0XJ3 Amzn.com/bill WA	349.86	349.86
07/20	07/20		PURCHASE ID:		
07/20	07/20		ORDER DATE :000000		
07/20	07/20	2469216693271FT1P	AMZN Mktp US*759J85A83 Amzn.com/bill WA	22.58	22.58
07/20	07/20		PURCHASE ID:		
07/20	07/20		ORDER DATE :000000		
07/20	07/20	2469216693272SSY2	AMZN Mktp US*AY08F1N03 Amzn.com/bill WA	72.43	72.43
07/20	07/20		PURCHASE ID:		



Account Name: OAKDALE SCHOOL

Account Number Ending In: 1955

**Cardholder Account Activity (continued)**

Post Date	Tran Date	Reference Number	Transaction Description	\$Amount
07/20	07/20		ORDER DATE :000000	
07/23	07/23	24692166Q34NXGWLN	AMZN Mktp US*QU92B8JU3 Amzn.com/bill WA	51.99
07/23	07/23		PURCHASE ID:	
07/23	07/23		ORDER DATE :000000	
07/23	07/23	24692166Q34SY2AMN	Amazon.com*GN2HP3KK3 Amzn.com/bill WA	16.99
07/23	07/23		PURCHASE ID:	
07/23	07/23		ORDER DATE :000000	
07/24	07/24	24692166D357R4FQZ	AMZN Mktp US*605TV2ND3 Amzn.com/bill WA	329.45
07/24	07/24		PURCHASE ID:	
07/24	07/24		ORDER DATE :000000	
07/24	07/24	24692166D358MJV4X	AMZN Mktp US*8A0VY1E83 Amzn.com/bill WA	24.69
07/24	07/24		PURCHASE ID:	
07/24	07/24		ORDER DATE :000000	
07/25	07/25	24431066E2DZE9R0W	AMAZON.COM*IC64558X3 AMZN AMZN.COM/BILL WA	54.99
07/25	07/25		PURCHASE ID:	
07/25	07/25		ORDER DATE :07/25/2023	
07/25	07/25	24692166E36E18E7R	Amazon.com*T67YJ3GP1 Amzn.com/bill WA	260.86
07/25	07/25		PURCHASE ID:	
07/25	07/25		ORDER DATE :000000	
07/25	07/25	24692166E3660K91A	AMZN Mktp US*K44D15NM3 Amzn.com/bill WA	180.82
07/25	07/25		PURCHASE ID:	
07/25	07/25		ORDER DATE :000000	
07/25	07/25	24692166E369AYFLM	AMZN Mktp US*T64FN1QR2 Amzn.com/bill WA	38.04
07/25	07/25		PURCHASE ID:	
07/25	07/25		ORDER DATE :000000	
07/26	07/26	24240526F60EXJQFV	NFHS LEARN.COM COURSE 317-972-6900 IN	85.00
07/26	07/26		PURCHASE ID:	
07/26	07/26		ORDER DATE :07/26/2023	
07/26	07/26	24692166F2XXM2PK0	AMZN Mktp US*T665Q98T1 Amzn.com/bill WA	44.94
07/26	07/26		PURCHASE ID:	
07/26	07/26		ORDER DATE :000000	

**CARL JOHNSON**  
Card Ending In 3369

**Total Amount \$98.39**

Post Date	Tran Date	Reference Number	Transaction Description	\$Amount
07/22	07/22	74692166B33T574V4	AMZN Mktp US Amzn.com/bill WA CREDIT	17.78
07/22	07/22		PURCHASE ID:	
07/22	07/22		ORDER DATE :000000	
07/11	07/11	242042960003488A5	Microsoft G025623309 800-6427676 WA	32.25
07/16	07/16	2469216652ZKSWLBD	AMZN Mktp US*OZ8ZZ2563 Amzn.com/bill WA	60.93
07/16	07/16		PURCHASE ID:	
07/16	07/16		ORDER DATE :000000	
07/20	07/20	2469216693265ANHZ	AMZN Mktp US*1V6QA0C13 Amzn.com/bill WA	22.99
07/20	07/20		PURCHASE ID:	
07/20	07/20		ORDER DATE :000000	

*Refused*

## Payment Register

**Options:** Year: 2023-2024, Fund: Building, Date Range: 8/3/2023 - 8/8/2023, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
10	08/03/2023	49	ALERT 360				\$248.82
11	08/03/2023	538	EAGLE MECHANICAL, INC.				\$3,014.00
12	08/03/2023	3823	FER, INC				\$396.00
13	08/03/2023	4000	GREENTURF INC				\$5,168.97
14	08/03/2023	4344	HIS PAINT MANUFACTURING CO				\$116.67
15	08/03/2023	4412	JACKSON LOCKSMITH OKC LLC				\$215.00
16	08/03/2023	4	OKLAHOMA NATURAL GAS				\$400.81
17	08/03/2023	3201	P & L FIRE PROTECTION INC				\$750.00
18	08/03/2023	3644	SUPERIOR LINEN				\$812.24
19	08/03/2023	3554	TLC ENTERPRISES LLC				\$4,651.89
20	08/03/2023	4436	MCCLARY ENTERPRISES				\$875.00
21	08/03/2023	4507	JASON HARBESON				\$785.00
22	08/03/2023	4415	TRUE SOLUTIONS MANAGEMENT				\$10,975.00
23	08/08/2023	474	BROOKS INDUSTRIES				\$452.11
24	08/08/2023	503	LOWE'S				\$71.18
25	08/08/2023	4196	EDGE COMMUNICATIONS				\$102.75
<b>Non-Payroll Total:</b>							<b>\$29,035.44</b>
<b>Payroll Total:</b>							<b>\$0.00</b>
<b>Balance Foward:</b>							<b>\$205,843.15</b>
<b>Total:</b>							<b>\$234,878.59</b>

**Payment Register**

**Options:** Year: 2023-2024, Fund: ACTIVITY FUND, Date Range: 7/1/2023 - 8/3/2023, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1	07/27/2023	4420	CAPITALHILL FLORIST AND GIFTS				\$75.00
<b>Non-Payroll Total:</b>							<b>\$75.00</b>
<b>Payroll Total:</b>							<b>\$0.00</b>
<b>Balance Foward:</b>							<b>\$0.00</b>
<b>Total:</b>							<b>\$75.00</b>

# Oakdale Public School

## Revenue/Expenditure Summary

**Options:** Fund: 61, Date Range: 7/1/2023 - 6/30/2024

	<b>Begin Balance</b>	<b>Receipts</b>	<b>Adjusting Entries</b>	<b>Payments</b>	<b>Cash End Balance</b>	<b>Unpaid POs</b>	<b>End Balance</b>
801 SPORTS	\$0.00	\$0.00	\$19,772.01	\$0.00	\$19,772.01	\$0.00	\$19,772.01
810 CHEER	\$0.00	\$0.00	\$1,705.47	\$0.00	\$1,705.47	\$0.00	\$1,705.47
831 CONCESSIONS	\$0.00	\$0.00	\$5,158.61	\$0.00	\$5,158.61	\$0.00	\$5,158.61
901 CLASS PROJECTS	\$0.00	\$0.00	\$45.56	\$0.00	\$45.56	\$0.00	\$45.56
930 DAYCARE	\$0.00	\$0.00	\$2,710.68	\$0.00	\$2,710.68	\$0.00	\$2,710.68
940 BOX TOPS/TARGET	\$0.00	\$0.00	\$1,087.04	\$0.00	\$1,087.04	\$0.00	\$1,087.04
950 BAND - STUDENTS	\$0.00	\$0.00	\$2,237.98	\$0.00	\$2,237.98	\$0.00	\$2,237.98
960 STEM PROGRAM	\$0.00	\$0.00	\$3,243.81	\$0.00	\$3,243.81	\$0.00	\$3,243.81
970 WILLHOITE GRANT	\$0.00	\$0.00	\$77.00	\$0.00	\$77.00	\$0.00	\$77.00
988 ADMINISTRATION	\$0.00	\$0.00	\$5,925.56	\$75.00	\$5,850.56	\$0.00	\$5,850.56
990 LIBRARY	\$0.00	\$0.00	\$11,751.04	\$0.00	\$11,751.04	\$0.00	\$11,751.04
991 BUILDERS CLUB	\$0.00	\$0.00	\$4,663.37	\$0.00	\$4,663.37	\$0.00	\$4,663.37
992 LEADERSHIP	\$0.00	\$0.00	\$2,691.25	\$0.00	\$2,691.25	\$0.00	\$2,691.25
995 ART CLASS	\$0.00	\$0.00	\$825.01	\$0.00	\$825.01	\$0.00	\$825.01
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$61,894.39</b>	<b>\$75.00</b>	<b>\$61,819.39</b>	<b>\$0.00</b>	<b>\$61,819.39</b>

## Payment Register

**Options:** Year: 2023-2024, Fund: BOND FUND #36, Date Range: 8/3/2023 - 8/3/2023, Payment Range: 1 - 3, Print Payroll  
Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1	08/03/2023	3950	COMFORT WORKS INC				\$16,220.00
2	08/03/2023	4553	MERRITT SEALING COMPANY, IN				\$8,400.00
3	08/03/2023	4341	QUO VADIMUS TECH LLC				\$7,414.99
<b>Non-Payroll Total:</b>							<b>\$32,034.99</b>
<b>Payroll Total:</b>							<b>\$0.00</b>
<b>Balance Foward:</b>							<b>\$0.00</b>
<b>Total:</b>							<b>\$32,034.99</b>



*Our vision of Success – To provide each student the opportunity to excel, to provide each educator the tools necessary to enable excellence, and to partner with our community to develop responsible citizens who have the ability to positively impact their world now and in the future.*

Oakdale School  
10901 N Sooner  
Edmond, OK 73013  
[www.oakdale.org](http://www.oakdale.org)  
fax: (405) 771-5220  
voice: (405)771-3373

Interim Superintendent  
Mike Franz  
[mfranz@oakdale.org](mailto:mfranz@oakdale.org)

Elementary Principal  
Jenna Foster  
[jfoster@oakdale.org](mailto:jfoster@oakdale.org)

Middle School Principal  
Jill Willhoite  
[jwillhoite@oakdale.org](mailto:jwillhoite@oakdale.org)

Accounting/Employee  
Benefits  
Marlene Martinez  
[mmartinez@oakdale.org](mailto:mmartinez@oakdale.org)

Building/Grounds  
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Food Service  
Malisa Raddatz  
[mraddatz@oakdale.org](mailto:mraddatz@oakdale.org)

School Health Services  
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[jharger@oakdale.org](mailto:jharger@oakdale.org)

Technology  
Gary Witherspoon  
[gwitherspoon@oakdale.org](mailto:gwitherspoon@oakdale.org)

School Records/Information  
[jthompson@oakdale.org](mailto:jthompson@oakdale.org)  
[tkosanke@oakdale.org](mailto:tkosanke@oakdale.org)

Oakdale Board of Education

8 August 2023

Pending board of education approval, the following items will be declared surplus and removed from inventory.

**Blue and white playground equipment** currently installed near the football and track facility. This equipment does not have a serial number or any other identifying documentation.

The intent is to donate the equipment to Crutcho Public School.

Oakdale will have the equipment removed from current installation; However, no other costs for donation will be incurred.

If donation to Crutcho is not possible, other non-profit organizations will be identified and any new arrangements will be reported to the board.

Carl Johnson, Ph.D.  
Superintendent  
Oakdale Public School



(Pending Oakdale Board of Education approval)

The following changes and additions in stipend pay will be implemented for the 2023 - 2024 school year and shall remain in effect until changed by the board of education.

Added:

Lunch monitor

This will be a daily duty with a \$15 / day rate of pay. The extra-duty contract will be for no less than one semester. This duty is available to certified and non-certified personnel and can not run concurrently with other assigned duties. There will be a max of three positions per lunch. Assignments will be made at the discretion of the administration.

Baseball assistant coach

This position will be a yearly extra-duty contract with a \$1,750 stipend. This position will report to the head baseball coach. The assignment will be made by the administration after giving strong consideration to any proposal made by the head coach and athletic director.

Volleyball assistant coach

This position replaces what was previously two head coach stipends. The assistant stipend will be \$1,500 and report to the head volleyball coach. The assignment will be made by the administration after giving strong consideration to any proposal made by the head coach and athletic director.

Adjusted:

Volleyball Head Coach

The volleyball head coach stipend will increase by \$500. The FY23 stipend was \$1,750 and the new stipend will be \$2,500. This change aligns the position with other head coach stipends.

The Baseball head coach stipend for FY23 was based on a pilot program. The success of the program supports a permanent addition to the athletic department. The Baseball Head Coach stipend will increase \$500. The FY23 stipend was \$2,000, and the new stipend will be \$2,500.

The Golf head coach stipend will increase by \$250. The FY23 stipend was \$1,500, and the new stipend will be \$1,750.

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550078	Lawson Branscum	PK (55I012) EDMOND
547905	Palmer Jo Hanneman	PK (55I012) EDMOND
555419	Gray Pearson Jones	PK (55I012) EDMOND
560126	Lilliana Moore	PK (55I009) JONES
548558	Temple Sophia Peterson	KG (55I012) EDMOND
550077	Leon Branscum	01 (55I012) EDMOND
548507	Townes Everest Peterson	02 (55I012) EDMOND
553009	Marley Kate Edwards	03 (55I012) EDMOND
558706	Ashton Shanks	03 (55G009) DOVE SCHOOLS OF OKC
553008	Bentley Sweet Edwards	06 (55I012) EDMOND
547827	Noah Mars	07 (09I022) PIEDMONT

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**CCOSA**

The Cooperative Council for  
Oklahoma School Administration

2901 North Lincoln Boulevard  
Oklahoma City, OK 73105  
405-524-1191 office  
405-524-1196 fax  
www.ccosa.org

**CCOSA’s District Level Services (DLS) Program**  
**(Agreement 2023-2024)**

This letter sets out the Agreement between the Cooperative Council for Oklahoma School Administration (CCOSA) and \_\_\_\_\_ School District No. \_\_ of \_\_\_\_\_ County, Oklahoma (District) concerning the District’s participation in **CCOSA’s District Level Services Program** (Program) for the fiscal year ending June 30, 2024.

For participating Oklahoma cooperatives, interlocals, and technology centers, the cost of participation will be determined based upon the total 2021-22 ADM for your district.

**P.O. CALCULATION GRID**

County Name: \_\_\_\_\_ County Number: \_\_\_\_\_

District Name: \_\_\_\_\_ District Number: \_\_\_\_\_

**P.O. CALCULATION GRID**

<u>ADM</u>	<u>COST</u>
25,000 plus	\$ 4,000
10,000 to 24,999	\$ 3,000
5,000 to 9,999	\$ 2,500
1,500 to 4,999	\$ 2,000
500 to 1,499	\$ 1,800
499 or less	\$ 1,500

<b>ADM (2021-22)</b>	<b>TOTAL COST</b>

**Purchase Order Number:** \_\_\_\_\_

**Purchase Order Amount:** \_\_\_\_\_

\*\*Please attach a copy of the purchase order when submitting completed forms\*\*



## Superintendent Certification of Participation

I certify that on the \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_, the Board of Education of \_\_\_\_\_ Public Schools voted to allow our school district to participate in the CCOSA District Level Services Program. The \_\_\_\_\_ Board of Education has encumbered \$\_\_\_\_\_ for the purpose of participating in the CCOSA District Level Services Program. The Board of Education acknowledges that participation in the Program will result in the provision of **advisory services** to designated administrators with \_\_\_\_\_ Public Schools.

\_\_\_\_\_  
Signature of Superintendent

\_\_\_\_\_  
Date

The District understands that CCOSA’s District Level Services Program emphasizes assistance in areas that help to create high-quality schools based on the research in *For the People* and seven areas that create a quality system: Culture and Climate; Learning; Teaching, and Assessment; Expanded Learning Opportunities; Governance, Leadership, and Accountability; Human Capital Development; Physical Resources; and Financial Resources.

If consultation and/or professional learning is in the school district, the school district would agree to pay travel expenses that would not be a part of this agreement.

The District understands that CCOSA and/or its partners will be unable to provide assistance in some areas and with some issues. The District understands that, in those situations, CCOSA and/or its partners may recommend that the District seek advice, assistance, and services beyond those offered by this Program, which may cause the District to incur expenses that are not covered by this Program. **This Program is ADVISORY ONLY and CCOSA and/or its partners do not warrant or guarantee any specific outcome related to the advisory services provided. CCOSA reserves the right to refuse participation to school districts and to remove school districts from participation in the Program.**

The term of this Agreement begins on the date it is approved by the District’s Board of Education and ends on June 30, 2024. Either the District or CCOSA may terminate this Agreement upon notice in writing to the other party. However, a delay in contract approval could result in your district missing valued services and workshops!



## CCOSA’s District Level Services (DLS) Program

### Designated Administrator Contact Form 2023-2024

While all of your district leaders have full access by phone, email, or in person, we need you to designate district administrators who serve as your main contacts to share information from CCOSA and its partners. **These designated administrators will need to commit to forwarding Professional Learning opportunities to your other district and/or school team members to ensure that all of your leaders get maximum benefit from the program.** Districts with an ADM of 10,000 and above may designate three district administrators. The District may include additional school personnel at no additional cost in conference calls, on-site visits, and training sessions.

#### **Designated Administrators**

(based upon each district’s size in ADM for the 2021-22 school year)

<u>ADM</u>	<u># of eligible administrators</u>
10,000 +	3
1 to 9,999	2

<u>ADMINISTRATOR</u>	<u>PHONE NUMBER</u>	<u>EMAIL ADDRESS</u>
*		

\*only if ADM exceeds 10,000

**Please send a copy of the completed forms to Nicole Donnelly ([nicole@ccosa.org](mailto:nicole@ccosa.org)) or fax to 405.524.1196 (ATTN: Nicole Donnelly). Keep one copy for your records.**

**STUDENT TRANSFERS FOR  
CHILDREN OF EMPLOYEES**

Children or wards of individuals employed by the school district ~~may~~ shall be allowed to transfer into the school district without regard to capacity. The administration shall review the student's attendance and disciplinary records prior to approval of the transfer. Continuation of the transfer for future school years will be contingent upon attendance and discipline records for future school years as per Policy FE.~~other transfer policies.~~

A student who enrolls pursuant to this policy shall not be eligible to participate in school-related extramural athletic competition governed by the Oklahoma Secondary School Activities Association for a period of one (1) year from the first day of attendance unless the transfer is from a school district which does not offer the grade the student is entitled to pursue. Eligibility requirements are governed by the Oklahoma Secondary School Activities Association.

**REFERENCE: 70 O.S. §8-113  
70 O.S. §8-103.2**

**RESTRAINTS AND SECLUSION**

It is the policy of the board of education that physical restraint and seclusion will not be utilized as an acceptable punishment for students. Students will be physically restrained only in the event that the child is an immediate threat to self or others. In such circumstance, the physical restraint will not include any action that could potentially restrict breathing or subject the child to physical injury.

Children that are on an Individualized Education Plan “IEP” may be disciplined in accordance with a Behavioral Intervention Plan (“BIP”) that is included within the IEP. Each incident involving restraint or seclusion of a child on an IEP shall be reported immediately to a school site administrator and documented using the statewide online IEP reporting system. A copy of the documentation shall be placed in the student’s file and provided to the student’s parent or guardian. For each incident of seclusion or restraint, the student’s parent or guardian shall be notified as soon as possible, and must be notified no later than the school day following the incident or within twenty-four (24) hours of the incident, whichever is first. An IEP meeting may be needed to review or implement a BIP for the student.

**REFERENCE: Oklahoma Accreditation Standard 210:15-13-9**

**MATERNITY LEAVE  
(REGULATIONS)**

The board of education shall provide maternity leave to all full-time employees of the school district who have been employed by the school district for at least one year and have worked for the school district for at least one thousand two hundred fifty (1,250) hours during the preceding twelve-month period. Eligible employees shall be entitled to six (6) weeks of paid maternity leave following the birth of the employee's child. The six (6) weeks of maternity leave shall be immediately following the birth of the school district employee's child.

**REFERENCE: 70 O.S. §6-104.8**

**HYPOGLYCEMIC EMERGENCY PROCEDURES**

In the event a student is believed to be having a hypoglycemic emergency, a school employee shall contact 911 immediately. The employee will notify the parent or legal guardian of the student as soon as possible.

The school district has decided to stock glucagon to treat a student with diabetes who experiences a hypoglycemic emergency or to provide glucagon when a student’s prescribed glucagon is not available on site or has expired. The Superintendent shall designate the employee who will be responsible for obtaining the glucagon at each school site. The glucagon shall be maintained on school premises in accordance with the manufacturer’s instructions.

The parent or legal guardian of each student who has a diabetes management plan will be notified that the district has a school nurse, a school employee trained by a health care professional, or a volunteer diabetes care assistant who may administer, with parent or legal guardian written consent, but without a health care provider order, glucagon to a student with diabetes whom the employee in good faith believes is having a hypoglycemic emergency or if the student’s prescribed glucagon is not available on site or has expired.

A waiver of liability must be executed by a parent or legal guardian and must be on file prior to the administration of glucagon. This waiver of liability is effective for the school year for which it is granted and shall be renewed each subsequent school year.

**REFERENCE: 70 O.S. §1210.196.9**

**WAIVER OF LIABILITY FOR  
HYPOGLYCEMIC EMERGENCY PROCEDURES**

The school district has decided to stock glucagon to treat a student with diabetes who experiences a hypoglycemic emergency or to provide glucagon when a student’s prescribed glucagon is not available on site or has expired. The glucagon will be maintained in accordance with the manufacturer’s instructions.

By signing this document, the parent or legal guardian of \_\_\_\_\_ is aware that the district has a school nurse, a school employee trained by a health care professional, or a volunteer diabetes care assistant who may administer glucagon when the employee in good faith believes the named student is having a hypoglycemic emergency or the student’s prescribed glucagon is not available on site or has expired.

The parent or legal guardian acknowledges that the glucagon is being administered with the written consent of the parent or legal guardian, but without a health care provider order.

This parent or legal guardian hereby agrees to execute this waiver of liability to be on file prior to the administration of glucagon. This waiver of liability is effective for the school year for which it is granted and shall be renewed each subsequent school year.

Agreed this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
Parent or Guardian of Student

**REFERENCE: 70 O.S. §1210.196.9**