



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

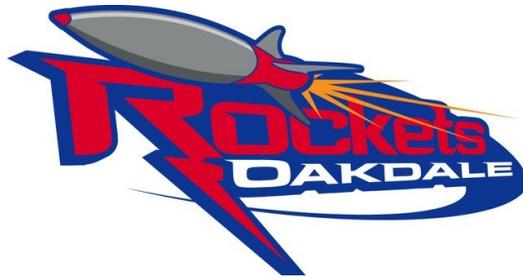
Kim Lanier Fine Arts Building, 10901 N. Sooner, 5701 E Hefner, Edmond, Oklahoma 73013

1. Call to Order / Roll Call / Establishment of a Quorum
2. Welcome & Recognition of Guests
3. Resignation of Evan Lemley from Seat #1 effective April 14, 2020.
4. Appointment of Erin Hulseley to Board Seat #1 to fulfill the term of Evan Lemley effective April 14, 2020. Loyalty Oath administered by Todd Corbin.
5. 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. Board members may not respond to speakers' comments.
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.
  1. Meeting minutes of the Regular Board Meeting on March 10, 2020.
  2. Expenditures
    1. General Fund Payments #2054-#2070
      1. Child Nutrition payments included in the General Fund Payments.
    2. Building Fund Payments #454-#472
    3. Activity Fund Payments # 341-#368
    4. Bond Fund 34 Payments #126-#134
  3. Treasurer Reports / Financial Statements /Investment Review
  4. Contract/agreement renewals for 2020-21:
    1. Jim Herndon, Psychometrist
    2. MAS Financial Software
    3. Steve Huff, Federal Programs-Treasurer
    4. OSSBA-Yearly membership dues including policy updates, Assemble Meetings, and unemployment services
    5. Contract for Audit 2019-2020, Jerry Putnam and Company
  - 5.
7. Business
  1. Superintendent's Report
    1. Administration Update (Operations)

- 2. Administration Update (Elementary)
- 3. Administration Update (Middle School)
- 2. Discussion of scheduling board work sessions for long-term vision & strategy planning including future bond issues.
- 3. Rehire administrators effective July 1, 2020 - June 30, 2021:
- 4.
  - 6. Mike Franz, Director of Operations & Athletics
  - 7. Jenna Foster, Elementary Principal
  - 8. Jill Willhoite, Middle School Principal
- 5.
- 6. Amend 2019-20 school calendar to end the school year May 15, 2020.
- 7. Audit Acknowledgement for the 2018-2019 school year. Audit presented by a representative from Putnam & Company.
- 8. Adjournment

Notice of this meeting was given to the Oklahoma County Clerk November 13th, 2019. This agenda was posted on the school web page, and on the front doors of the school, 5701 E Hefner Road, by the minutes clerk.

on \_\_\_\_\_ time \_\_\_\_\_ by  
 \_\_\_\_\_.



**Oakdale Board of Education  
Oakdale Public School District 029  
Edmond, Oklahoma 73013**

OPS-BOE

April 1, 2020

MEMORANDUM THRU Dr. Joe Pierce, Superintendent, Oakdale Public School District,  
Edmond, Oklahoma 73013

FOR Oakdale Public School District Board of Education, Edmond, Oklahoma 73013

SUBJECT: Resignation Letter

1. I resign from the Oakdale School Board of Education effective April 14, 2020.
2. Point of Contact is Evan Lemley at (405) 204-5616 or [elemley@gmail.com](mailto:elemley@gmail.com)

*Evan Lemley*

Evan Lemley  
Clerk  
Oakdale Board of Education

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, March 10, 2020 6:00 PM  
Kim Lanier Fine Arts Building

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President – Todd Corbin

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Vice President – Jerome Loughridge

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Clerk – Evan Lemley

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Minutes Clerk - Marlene Martinez

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

Attendance Taken at 6:00 PM.

Mr. Todd Corbin: Present

Evan Lemley: Present

Jerome Loughridge: Absent

Present: 2, Absent: 1.

1. Recognition of Guests

**2. Superintendent's Report**

1. Administration Report (Operations)

2. Administration Report (ES)

3. Administration Report (MS)

**3. 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 items 3.1 - 3.7 excluding 3.5.14 and 3.5.19. passed with a motion by Evan Lemley and a second by Mr. Todd Corbin.

Mr. Todd Corbin: Yea

Evan Lemley: Yea

Jerome Loughridge: Absent

Yea: 2, Nay: 0, Absent: 1

Table school board policies, agenda items 3.5.14 and 3.5.19 Standards of Conduct for Teachers and Student Transfer, passed with a motion by Evan Lemley and a second by Mr. Todd Corbin.

Mr. Todd Corbin: Yea

Evan Lemley: Yea

Jerome Loughridge: Absent

Yea: 2, Nay: 0, Absent: 1

1. Minutes of the Regular Board Meeting of February 11, 2020.
2. Contract Renewal: Common Goals (Teacher Ease) in the amount \$10,103.98
3. Contract Renewal: Gabbart (website host) in the amount of \$4099.00
4. Contract Renewal: MAS Wengage (accounting system) in the amount of \$6840
5. Amended Board Policies (per OSSBA Review) for approval:

1. 1) Nondiscrimination
2. 2) Student Retentions
3. 3) Student Discipline
4. 4) Harassment/Bullying
5. 7) Physical Education
6. 8) Internet and Other Computer Networks Acceptable Policy
7. 9) Residency
8. 10) Suspension of Students
9. 11) Student Records
10. 14) Board of Education, Executive Officer, Superintendent
11. 15) Development Opportunities, Board Members
12. 17) Teacher Evaluations
13. 18) Records Investigation
14. 20) Standards of Conduct for Teachers
15. 21) Family Medical Leave Act
16. 24) FERPA
17. 25) Tobacco Free Policy
18. 26) Public Participation
19. 27) Student Transfer Policy
20. 30d) Board Policies
21. 30b) Enrollment for Children of Military

6. Expenditures

1. General Fund payments #1821-#1851
  1. Child Nutrition payments are included in General fund payments.
2. Building Fund payments #406-#424
3. Activity Fund payments #284-#340
4. Bond fund 34 payments #108-#123

7. Treasurer Reports / Financial Statements /Investment Review

**4. Business**

1. Public Comment

No comments were given.

2. Independent Committee / Organization Reports

No Independent Committee/Organization reports were given.

3. Declaring 2007 Honda minivan (87,000 miles) as surplus equipment. The value of the vehicle is approximately \$2000. Vehicle will be sold to individual Jewel Zukosky in that amount per OSSBA guidelines. declaring 2007 Honda minivan (87,000 miles) as surplus equipment. The value of the vehicle is approximately \$2000. Vehicle will be sold to individual Jewel Zukosky in that amount per OSSBA guidelines, passed with a motion by Evan Lemley and a second by Mr. Todd Corbin.

Mr. Todd Corbin: Yea

Evan Lemley: Yea

Jerome Loughridge: Absent

Yea: 2, Nay: 0, Absent: 1

4. Calendar revision due to snow days.

Calendar revision due to snow days, passed with a motion by Evan Lemley and a second by Mr. Todd Corbin.

Mr. Todd Corbin: Yea

Evan Lemley: Yea

Jerome Loughridge: Absent

Yea: 2, Nay: 0, Absent: 1

**5. Adjournment**

motion to adjourn @ 6:42 p.m. passed with a motion by Evan Lemley and a second by Mr. Todd Corbin.

Mr. Todd Corbin: Yea

Evan Lemley: Yea

Jerome Loughridge: Absent

Yea: 2, Nay: 0, Absent: 1

## Payment Register

**Options:** Year: 2019-2020, Fund: GEN FUND-FOR OP, Date Range: 4/10/2020 - 4/10/2020, Payment Range: 2054 - 2070,  
Print Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
2054	04/10/2020	58	AT&T MOBILITY				\$224.41
2055	04/10/2020	3795	EARTHGRAINS BAKING				\$201.04
2056	04/10/2020	3488	BUDDY'S PRODUCE, INC.				\$468.85
2057	04/10/2020	3667	COLLECT ED				\$394.50
2058	04/10/2020	3387	ED ADMIN SRVS, INC				\$1,750.00
2059	04/10/2020	3709	EDMOND MUSIC				\$126.48
2060	04/10/2020	833	JIM HERNDON				\$900.00
2061	04/10/2020	4042	OAK FARMS				\$1,038.11
2062	04/10/2020	941	OKLAHOMA TURNPIKE AUTHORI				\$1.10
2063	04/10/2020	4235	PENDERS MUSIC COMPANY				\$721.17
2064	04/10/2020	4189	PHILLIPS MURRAH P.C.				\$278.00
2065	04/10/2020	3693	PROSPERITY BANK				\$2,480.54
2066	04/10/2020	119	SAM'S WHOLESALE CLUB				\$340.96
2067	04/10/2020	3394	STATION 27, INC				\$2,152.72
2068	04/10/2020	70017	SYSCO OKLAHOMA LLC				\$2,964.67
2069	04/10/2020	70087	WAL MART COMMUNITY/SYNCB				\$73.08
2070	04/10/2020	326	WALKER STAMP & SEAL				\$42.00
<b>Non-Payroll Total:</b>							<b>\$14,157.63</b>
<b>Payroll Total:</b>							<b>\$0.00</b>
<b>Balance Foward:</b>							<b>\$3,567,922.97</b>
<b>Total:</b>							<b>\$3,582,080.60</b>



Corporate Number **0007944804800005015**  
 Account Number **000405469990005015**  
 Statement Closing Date 03/31/2020  
 Days This Period 31  
 Payment Amount Due \$3,339.95  
 Payment Due Date 04/25/2020

Previous Account Balance \$11,069.49  
 (-) Payments and Credits \$11,085.91  
 (+) Purchases and Debits \$3,356.37  
 (+) **FINANCE CHARGES** \$0.00  
 (=) **New Ending Balance** \$3,339.95  
 Credit Limit: \$20,000.00  
 Available Credit: \$16,660.05



**ACCOUNT SUMMARY**

OAKDALE SCHOOL  
 10901 N SOONER RD  
 EDMOND OK 73013-8304

Interest YTD \$0.00  
 Cycle Days 31  
 Total Number of Disputes 0  
 Total Amount of Disputes \$0.00  
 Total Amount Past Due: \$0.00

**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 1-301-945-5745.

**Send Billing Inquiries and Correspondence to:** Card Services, P.O. Box 183258, Columbus, OH 43218-3258.

**Mail Payments to:** Prosperity Bank, Attn: Credit Card Department, 402 Cypress St. Ste. 100, Abilene, TX 79601.

**ACCOUNT BALANCES AND FINANCE CHARGES**

Plan ID	Plan Description	Previous Balance	Purchases/Debits	Payments/Credits	FINANCE CHARGE	Current Balance
10001	CASH ADVANCE PLAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10002	PURCHASE PLAN	\$11,069.49	\$3,356.37	\$11,085.91	\$0.00	\$3,339.95
10003	BALANCE TRANSFER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Plan ID	Plan Description	Transfer In	Transfer Out	Minimum Payment	Avg Daily Balance	Base Rate	Actuarial APR
10001	CASH ADVANCE PLAN	\$0.00	\$0.00	\$0.00	\$0.00	.00000000	0.00%
10002	PURCHASE PLAN	\$0.00	\$0.00	\$3,339.95	\$0.00	.00000000	0.00%
10003	BALANCE TRANSFER	\$0.00	\$0.00	\$0.00	\$0.00	.00000000	0.00%

TEAR OFF THIS PAYMENT STUB AND MAIL WITH YOUR CHECK OR MONEY ORDER TO THE ADDRESS BELOW.

Check this box to indicate any **ADDRESS CHANGES** detailed on back.

PROSPERITY BANK  
 402 CYPRESS ST. SUITE 100  
 ABILENE, TX 79601-5123



ACCOUNT NUMBER	PAYMENT DUE DATE	PLEASE WRITE TOTAL AMOUNT ENCLOSED	
000405469990005015	04/25/2020		
NEW BALANCE	AMOUNT DUE	PAST DUE	\$ _____
\$3,339.95	\$3,339.95	\$0.00	\$ _____

MAKE CHECK PAYABLE TO:

>000359 7493269 0001 081020 10Z  
 OAKDALE SCHOOL  
 10901 N SOONER RD  
 EDMOND OK 73013-8304

ATTN: CREDIT CARD DEPARTMENT  
 402 CYPRESS ST. STE. 100  
 ABILENE, TX 79601

00040546999000501500000333995000003339951

81020-36-00 81020-78-03

00359 7493269 000718 001435 00010002

**LOST OR STOLEN CARDS:** If you notice the loss or theft of your credit Card or a possible unauthorized use of your Card, you should contact us immediately:

**ADDRESS:**

Prosperity Bank  
Credit Card Department  
402 Cypress St., Suite 100  
Abilene, Texas 79601

**Telephone:**

855-340-8771

**International Telephone:**

301-945-5745

Generally, you will not be liable for any unauthorized use that occurs after you notify us. You will have zero (0) liability unless we reasonably determine, based on substantial evidence, that you were fraudulent or negligent in the handling of your Card or Account. And you may be liable for unauthorized use that occurs before your notice to us. In any case, your liability will not exceed the lesser of \$50 or the amount of money, property, labor, or services obtained by the unauthorized use before notification to us.

**PAYMENT OPTIONS:** To make a payment by phone, call us toll free at 855-340-8771 and follow the instructions provided or speak to a customer service representative. To make a payment online or to set up automatic monthly payments, visit our credit card website at <https://onlineaccessplus.com/prosperitybankusa/> (registration required).

**MAILED PAYMENTS:** Mail your payments to the payment address specified on the statement. Overnight payments may be sent to: Prosperity Bank, ATTN: Credit Card Department, 402 Cypress St., Suite 100, Abilene, TX, 79601. Use the enclosed envelope and include the payment coupon from the bottom of the statement with your check.

**ADDRESS and EMAIL CHANGES:** Please call Customer Service toll free at 855-340-8771 and speak to a customer service representative.

**DISPUTES:**

It is your responsibility to review your statement or other documentation regarding transactions on your Account, such as without limitation reports or notices, promptly upon receipt.

If you think there is an error on your statement, write to us at: Credit Cardholder Services Disputes

P.O. Box 183258

Columbus, OH 43218-3258

or call us at the number on the back of your Card and or statement 1-855-340-8771, and tell us your name, Account number, dollar amount of the suspected error, and a description of the problem.

You agree to provide notice of, and at our request, reasonable documentation, regarding the problem within a reasonable time (not to exceed sixty (60) calendar days) from the date of discovery or your receipt of the first statement, report, or notice reflecting the problem, whichever occurs first, unless applicable law provides otherwise. If you fail to notify us of any discrepancy within sixty (60) calendar days of receipt of a monthly statement containing such information, you shall be precluded from asserting such discrepancy against us, and we shall not be liable for any losses resulting from your failure to give timely notice.

**BALANCE COMPUTATION METHOD:** Here is how we compute the balance subject to finance charge: We figure the balance subject to finance charge on your Account by the "average daily balance" (including current transactions) method. To get the "average daily balance," we take the beginning balance on your Account each day, add any new purchases/advances/fees, and subtract any unpaid interest or other finance charges and any payments or credits. This gives us the daily balance. Then, we add all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance," which will be the balance subject to the finance charge.

**PAYING INTEREST:** You will not pay a finance charge on Credit Purchases if you fully pay your Account each month by the due date shown on your statement.



**Important Messages**

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

**TRANSACTIONS THIS BILLING PERIOD**

Transaction Date	Posting Date	Reference Number	Transaction Description	\$ Amount
TRANSACTIONS				
Account Level				
03/17	03/17	00000000000317000110096	PAYMENT - THANK YOU!	\$1,915.31-
03/17	03/17	00000000000317000110104	PAYMENT - THANK YOU!	\$1,871.69-
03/17	03/17	00000000000317000110112	PAYMENT - THANK YOU!	\$7,282.49-
<b>Card #3667-MARLENE MARTINEZ</b>				
03/01	03/02	VT200622551000010000723	AMZN Mktp US*I41K79JL3 Amzn.com/bill WA	\$19.99+
03/01	03/02	VT200622551000010001545	AMZN MKTP US*SV7HC4Q93 AMZN.COM/BILL WA	\$84.99+
03/03	03/04	VT200642551000010002216	AMZN MKTP US*G33KN36I3 AMZN.COM/BILL WA	\$152.32+
03/05	03/05	VT200652554000010001730	AMZN Mktp US*UF2Z35F33 Amzn.com/bill WA	\$30.32+
03/05	03/05	VT200652554000010003056	AMAZON.COM*571SN1243 A AMZN.COM/BILL WA	\$11.88+
03/05	03/06	VT200662554000010000854	AMZN Mktp US*VZ8T58943 Amzn.com/bill WA	\$25.98+
03/05	03/06	VT200662554000010000949	BLISSCOMPUTERSCREEN 201-330-0477 NJ	\$215.98+
03/06	03/06	VT200662554000010001746	AMZN Mktp US*078PN03E3 Amzn.com/bill WA	\$39.00+
03/06	03/06	VT200662554000010001753	AMZN Mktp US*XD5E21EX3 Amzn.com/bill WA	\$35.99+
03/06	03/08	VT200682554000010000289	AMZN Mktp US*CX8WI2DE3 Amzn.com/bill WA	\$119.97+
03/06	03/08	VT200682554000010001041	ZOGICS.COM HTTPSZOGICS.C MA	\$1,349.25+
03/06	03/08	VT200682554000010001042	STAGELIGHTINGSTORE 904-683-5553 FL	\$240.84+
03/08	03/09	VT200692554000010000512	AMZN Mktp US*Nf6RG9G73 Amzn.com/bill WA	\$37.00+
03/11	03/12	VT200722560000010000775	AMZN Mktp US*383EW9EA3 Amzn.com/bill WA	\$9.99+
03/11	03/12	VT200722560000010001028	AMZN Mktp US*MZ2I39X83 Amzn.com/bill WA	\$25.99+
03/11	03/12	VT200722560000010001678	ALL AMERICAN PIZZA EDMOND OK	\$49.50+
03/12	03/13	VT200732559000010001463	GIANT TV WWW.GIANT.TV NM	\$8.99+
03/13	03/13	VT200732559000010001678	AMZN Mktp US*5G9VH8FK3 Amzn.com/bill WA	\$6.99+
03/13	03/15	VT200752559000010002195	SUPER DUPER PUBLICATIO 864-284-4533 SC	\$215.42+
03/16	03/17	VT200772559000010001685	SUPER DUPER PUBLICATIO 864-284-4533 SC	\$16.42-
03/18	03/19	VT200792559000010000817	MICROSOFT#G000957761 MSBILL.INFO WA	\$23.07+
<b>Total For MARLENE MARTINEZ</b>				<b>\$2,687.04+</b>
<b>Card #3741-JOSEPH PIERCE</b>				
03/13	03/15	VT200752559000010002053	AMAZON.COM*CV44894W3 A AMZN.COM/BILL WA	\$573.91+
03/27	03/29	VT200892559000010000597	SMORE.COM - EDUCATOR 8317776673 PA	\$79.00+
<b>Total For JOSEPH PIERCE</b>				<b>\$652.91+</b>

**2020 Total Year-to-Date**

Total fees charged in 2020	\$0.00
Total interest charged in 2020	\$0.00

81020-36-00 81020-78-03

00359 7493289 000719 001437 00020002

## Payment Register

Options: Year: 2019-2020, Fund: Building, Date Range: 4/10/2020 - 4/14/2020, Print Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
454	04/10/2020	49	ALERT 360				\$811.80
455	04/10/2020	3346	CITY GREASE				\$275.00
456	04/10/2020	70038	CITY OF OKLAHOMA CITY				\$484.33
457	04/10/2020	3730	DASH EQUIPMENT				\$182.50
458	04/10/2020	3823	FER WASTE SERVICES LLC				\$352.00
459	04/10/2020	4000	GREENTURF INC				\$1,239.35
460	04/10/2020	494	THE HOME DEPOT				\$58.98
461	04/10/2020	503	LOWE'S				\$829.69
462	04/10/2020	4030	MOTHER NATURES PEST				\$2,625.00
463	04/10/2020	3949	OCONNORS LAWN & GARDEN				\$1,261.73
464	04/10/2020	3	OKLAHOMA GAS& ELECTRIC				\$6,248.64
465	04/10/2020	4	OKLAHOMA NATURAL GAS				\$925.08
466	04/10/2020	3693	PROSPERITY BANK				\$573.91
467	04/10/2020	3644	SUPERIOR LINEN				\$81.74
468	04/10/2020	3554	TLC ENTERPRISES LLC				\$2,186.29
469	04/10/2020	3148	TREATS SOLUTIONS				\$2,102.60
470	04/10/2020	3333	WINDSTREAM NUVOX, LLC				\$46.08
471	04/14/2020	4130	GREAT PLAINS KUBOTA				\$48.41
472	04/14/2020	4030	MOTHER NATURES PEST				\$550.00
<b>Non-Payroll Total:</b>							<b>\$20,883.13</b>
<b>Payroll Total:</b>							<b>\$0.00</b>
<b>Balance Foward:</b>							<b>\$406,289.87</b>
<b>Total:</b>							<b>\$427,173.00</b>

## Payment Register

Options: Year: 2019-2020, Fund: ACTIVITY FUND, Date Range: 3/1/2020 - 3/31/2020, Print Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
341	03/03/2020	3791	JESSE HEFFLEY		03/03/2020	\$676.92	\$0.00
342	03/03/2020	3532	EDMOND TENNIS SERVICES				\$424.00
343	03/04/2020	3791	JESSE HEFFLEY				\$433.44
344	03/04/2020	4261	SHOW BIZ CINEMAS				\$500.00
345	03/05/2020	3791	JESSE HEFFLEY		03/05/2020	\$42.00	\$0.00
346	03/05/2020	4207	ISABELLA PICA				\$200.00
347	03/05/2020	4059	KAREN PICA				\$400.00
348	03/05/2020	4206	NICOLAS PICA				\$80.00
349	03/05/2020	3632	MALISA RADDATZ				\$400.00
350	03/06/2020	3889	TYLER HEFFLEY				\$42.00
351	03/06/2020	4161	CARL ALBERT MIDDLE SCHOOL				\$130.00
352	03/06/2020	690	WAL MART COMMUNITY/SYNCB				\$53.45
353	03/09/2020	119	SAM'S WHOLESALE CLUB				\$913.17
354	03/10/2020	3693	PROSPERITY BANK				\$1,915.31
355	03/11/2020	3021	CARL ALBERT JR. HIGH BAND				\$2,170.00
356	03/11/2020	4102	ENDURO GROUP, LLC		03/11/2020	\$495.00	\$0.00
357	03/11/2020	80357	TOM B. HARRIS		03/11/2020	\$200.00	\$0.00
358	03/11/2020	4207	ISABELLA PICA				\$340.00
359	03/11/2020	4059	KAREN PICA				\$1,200.00
360	03/11/2020	3548	MTM RECOGNITION CORPORATI				\$575.00
361	03/11/2020	4206	NICOLAS PICA				\$260.00
362	03/11/2020	3632	MALISA RADDATZ				\$1,200.00
363	03/11/2020	649	RAINBOW PENNANT, INC.				\$75.00
364	03/11/2020	4261	SHOW BIZ CINEMAS				\$256.00
365	03/24/2020	70035	SCHOLASTIC BOOK FAIRS				\$3,254.73
366	03/24/2020	3791	JESSE HEFFLEY				\$205.32
367	03/24/2020	3889	TYLER HEFFLEY				\$42.00
368	03/25/2020	3899	RIVER OAKS GOLF CLUB				\$4,300.00
<b>Non-Payroll Total:</b>							<b>\$19,369.42</b>
<b>Payroll Total:</b>							<b>\$0.00</b>
<b>Balance Foward:</b>							<b>\$95,298.69</b>
<b>Total:</b>							<b>\$114,668.11</b>

# Oakdale Public School

## Revenue/Expenditure Summary

**Options:** Fund: 61, Date Range: 7/1/2019 - 3/31/2020

	<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	\$31,363.56	\$19,219.08	\$33,388.41	\$17,194.23	\$845.00	\$16,349.23
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	\$5,849.27	\$11,636.64	\$0.00	\$11,636.64
901 CLASS PROJECTS	\$0.00	\$10,578.16	\$60.36	\$9,789.96	\$848.56	\$535.00	\$313.56
930 DAYCARE	\$0.00	\$41,625.49	\$1,458.31	\$34,160.51	\$8,923.29	\$0.00	\$8,923.29
940 BOX TOPS/TARGET	\$0.00	\$180.70	\$1,558.23	\$779.28	\$959.65	\$0.00	\$959.65
950 BAND - STUDENTS	\$0.00	\$4,211.00	\$3,756.80	\$4,188.71	\$3,779.09	\$0.00	\$3,779.09
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	\$29.18	\$2,040.38	\$250.00	\$1,790.38
988 ADMINISTRATION	\$0.00	\$3,574.23	\$5,559.96	\$4,310.91	\$4,823.28	\$0.00	\$4,823.28
990 LIBRARY	\$0.00	\$11,116.02	\$6,970.64	\$6,786.61	\$11,300.05	\$597.20	\$10,702.85
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	\$5,693.52	\$1,652.00	\$6,266.12	\$1,079.40	\$0.00	\$1,079.40
995 ART CLASS	\$0.00	\$0.00	\$323.30	\$41.52	\$281.78	\$0.00	\$281.78
<b>Total</b>	<b>\$0.00</b>	<b>\$127,301.26</b>	<b>\$56,004.42</b>	<b>\$114,668.11</b>	<b>\$68,637.57</b>	<b>\$2,227.20</b>	<b>\$66,410.37</b>

## Payment Register

**Options:** Year: 2019-2020, Fund: BOND FUND #34, Date Range: 4/10/2020 - 4/10/2020, Payment Range: 126 - 134, Print  
Payroll Payments: False

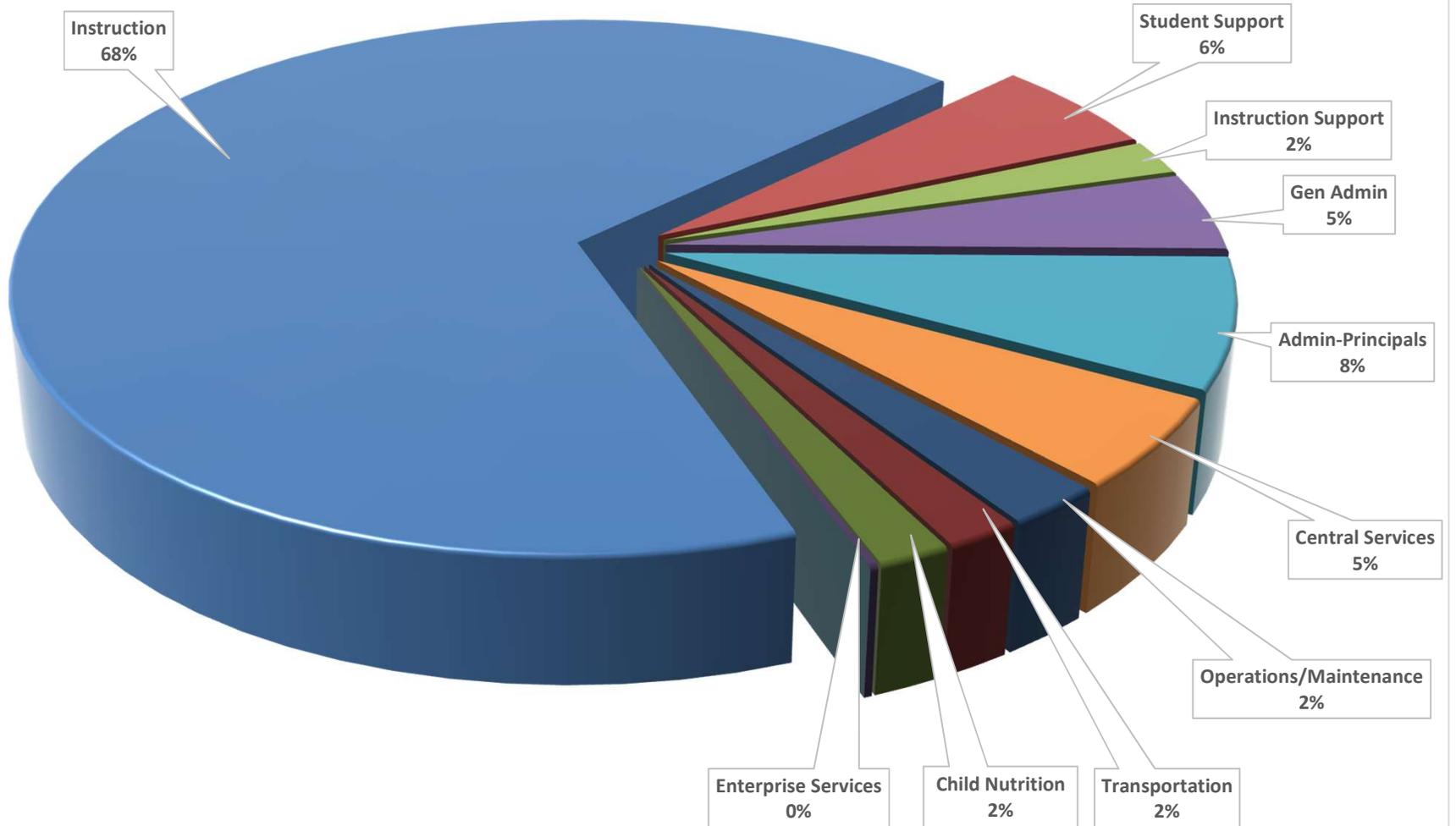
Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
126	04/10/2020	3542	BALDWIN ACOUSTICS & DRYWAL				\$8,444.97
127	04/10/2020	842	CMS WILLOWBROOK INC				\$25,044.17
128	04/10/2020	4254	C-P INTEGRATED SERVICES, INC				\$13,634.87
129	04/10/2020	3578	ENDEX OF OKLAHOMA, INC.				\$3,200.00
130	04/10/2020	4171	FADCO, INC				\$12,150.79
131	04/10/2020	3879	PRIME ELECTRIC COMPANY INC				\$15,011.87
132	04/10/2020	4113	RED PLAINS				\$1,155.00
133	04/10/2020	4169	SHAWNEE FABRICATORS, INC				\$7,843.25
134	04/10/2020	3863	WILJO INTERIORS INC				\$2,822.45
						<b>Non-Payroll Total:</b>	<b>\$89,307.37</b>
						<b>Payroll Total:</b>	<b>\$0.00</b>
						<b>Balance Foward:</b>	<b>\$2,141,220.74</b>
						<b>Total:</b>	<b>\$2,230,528.11</b>



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

**FY20 Financial Report**  
**March 31, 2020**

**General Fund Expenditures  
as of MARCH 31, 2020**



**Oakdale Public Schools**  
**Cash Balances - Appropriated Funds**  
**March 31, 2020**

	Balance 3/31/2020	Less: O/S Warrants 3/31/2020	Cash Balances 3/31/2020	Comparison 3/31/2019	Comparison 3/31/2018
<b>General Fund</b>					
2019-20 FY	2,223,160.21	5,601.85	2,217,558.36		
2018-19 FY	410.09	410.09	0.00		
<b>Total</b>	2,223,570.30	6,011.94	2,217,558.36	2,407,184.66	1,979,133.96
<b>Building Fund</b>					
2019-20 FY	200,543.68	0.00	200,543.68		
2018-19 FY	42.00	42.00	0.00		
<b>Total</b>	200,585.68	42.00	200,543.68	178,329.31	119,433.04
<b>Building Bond Funds</b>					
BBF (Fund 34)	645,694.36	40,067.85	605,626.51	-	-
BBF (Fund 35)	90,493.80	3,483.02	87,010.78	-	-
<b>Total</b>	736,188.16	43,550.87	692,637.29	3,771,223.16	10,623.05
<b>Sinking Fund</b>	3,411,205.06	0.00	3,411,205.06	2,624,236.11	1,765,321.62
<b>Total Cash Balances</b>	6,571,549.20	49,604.81	6,521,944.39	8,980,973.24	3,874,511.67

**All Appropriated Funds  
Treasurer's Activity  
7/1/2019 to 3/31/2020**

<u>ASSETS</u>	Beginning Balance	Deposits	Net Transfers	Disbursements	Ending Balance
FNB of MWC					
Checking - General Fund	5,777,278.71	8,014,994.44	(4,831.15)	7,215,892.80	6,571,549.20
Fiscal Agent - Sinking Fund	1,488,742.50	0.00	0.00	1,488,742.50	0.00
<b>Total Assets</b>	<b>7,266,021.21</b>	<b>8,014,994.44</b>	<b>(4,831.15)</b>	<b>8,704,635.30</b>	<b>6,571,549.20</b>
<u>LIABILITIES</u>					
General Fund					
2019-20 FY	1,221,526.24	4,348,544.29	(4,831.15)	3,342,079.17	2,223,160.21
2018-19 FY	82,419.21	0.00	0.00	82,009.12	410.09
<b>Total General Fund</b>	<b>1,303,945.45</b>	<b>4,348,544.29</b>	<b>(4,831.15)</b>	<b>3,424,088.29</b>	<b>2,223,570.30</b>
Building Fund					
2019-20 FY	95,186.78	501,347.88	0.00	395,990.98	200,543.68
2018-19 FY	14,117.45	0.00	0.00	14,075.45	42.00
<b>Total Building Fund</b>	<b>109,304.23</b>	<b>501,347.88</b>	<b>0.00</b>	<b>410,066.43</b>	<b>200,585.68</b>
Building Bond Funds					
BBF (Fund 34)	3,133,441.24	0.00	0.00	2,487,746.88	645,694.36
BBF (Fund 35)	0.00	600,000.00	0.00	509,506.20	90,493.80
<b>Total BBF</b>	<b>3,133,441.24</b>	<b>600,000.00</b>	<b>0.00</b>	<b>2,997,253.08</b>	<b>736,188.16</b>
Sinking Fund					
	2,719,330.29	2,565,102.27	0.00	1,873,227.50	3,411,205.06
<b>Total Liabilities</b>	<b>7,266,021.21</b>	<b>8,014,994.44</b>	<b>(4,831.15)</b>	<b>8,704,635.30</b>	<b>6,571,549.20</b>

**Comments:**

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

Bank service charges - General	280.00
Bank service charges - CNP	4,416.15
<b>Total</b>	<b>4,696.15</b>

**Investment Report**                      19,574.71

**OAKDALE SCHOOL  
GENERAL FUND EXPENDITURES  
March 31, 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		
May	1,063,310.11	34,072.11	1,110,612.81	34,387.69		
June	50,810.39	39,222.07	270,778.53	42,689.97		
<b>TOTALS</b>	<b>4,194,137.44</b>	<b>622,127.25</b>	<b>4,618,203.32</b>	<b>443,283.23</b>	<b>3,027,971.30</b>	<b>329,475.68</b>
		<b>4,816,264.69</b>		<b>5,061,486.55</b>		<b>3,357,446.98</b>
<b>YTD Comparison</b>						
	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						
May						
June						
<b>TOTALS</b>	<b>2,723,133.14</b>	<b>519,186.57</b>	<b>2,856,474.08</b>	<b>353,129.50</b>	<b>3,027,971.30</b>	<b>329,475.68</b>
		<b>3,242,319.71</b>		<b>3,209,603.58</b>		<b>3,357,446.98</b>

**OAKDALE SCHOOL  
GENERAL FUND EXPENDITURES  
March 31, 2020**

<b>Personnel Expenses</b>		<b>2019-20</b>	<b>March</b>	<b>2019-2020</b>	<b>% of YTD</b>
<b>OBJECT</b>	<b>DESCRIPTION</b>	<b>BUDGET</b>	<b>2020</b>	<b>YEAR-TO-DATE</b>	<b>TO BUDGET</b>
100-299	Personnel	4,591,064.90	412,508.75	3,027,971.30	65.95%
	<b>Total Personnel</b>	<b>4,591,064.90</b>	<b>412,508.75</b>	<b>3,027,971.30</b>	<b>65.95%</b>
<b>Non-Personnel Expenses</b>					
310	Administrative Services	32,339.00	-	24,939.00	77.1%
320	Professional Education Services	7,391.36	1,900.00	5,984.24	81.0%
321	Instructional Program Improvement	806.25	-	806.25	100.0%
331	Accounting & Audit Services	5,471.10	-	453.10	8.3%
336	Medical Services	15,221.00	795.00	1,602.54	10.5%
346	Technology Services	2,282.50	-	2,282.50	100.0%
358	Legal Services	2,966.00	416.00	2,376.00	80.1%
359	Employee Training	1,154.00	-	1,154.00	100.0%
360	Professional Employee Training	4,916.00	300.00	2,094.00	42.6%
420	Cleaning Services	1,354.42	-	-	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	1,852.50	752.50	1,852.50	100.0%
530	Communication Services	31,285.61	1,423.40	15,438.58	49.3%
540	Advertising	713.61	-	398.83	55.9%
580	Staff Travel	2,120.98	-	338.00	15.9%
611	Copy Supplies	12,625.05	2,900.00	9,075.12	71.9%
612	Automotive & Bus Supplies	38,333.58	-	384.61	1.0%
614	Testing Supplies	3,085.29	-	875.05	28.4%
616	First Aid	450.00	-	361.55	80.3%
617	Kitchen Supplies	7,404.19	962.54	5,823.56	78.7%
618	Maintenance Supplies	21,720.21	85.00	708.98	3.3%
619	Classroom/Office Supplies	46,766.16	2,196.56	24,893.38	53.2%
625	Gasoline	12,943.50	1,485.09	9,676.49	74.8%
630	Food and Milk	92,057.59	9,470.77	69,400.02	75.4%
639	Other Food Costs	2,734.98	425.66	1,553.00	56.8%
641	Books	935.84	-	850.30	90.9%
643	Textbooks	33,357.71	-	9,328.21	28.0%
646	Binding	693.38	-	693.38	100.0%
652	Audiovisual	13,503.71	-	5,256.34	38.9%
653	Technology Related Supplies	59,568.59	7,282.49	47,233.92	79.3%
654	Furniture and Fixtures	4,005.00	-	4,005.00	100.0%
657	Uniforms	436.00	-	-	0.0%
681	Co-curricular Activities	2,800.00	2,800.00	2,800.00	100.0%
733	Technology Software and Equipment	2,400.00	-	-	0.0%
810	Dues and Fees	18,762.11	1.10	5,350.20	28.5%
833	Interest on Non-Payable Warrants	2,285.55	-	-	0.0%
850	Game Contracts & Guarantees	6,000.00	2,500.00	6,000.00	100.0%
860	Staff Registration & Tuition	1,200.00	110.00	469.99	39.2%
870	County Assessments/Revaluation Fees	43,584.24	-	43,584.24	100.0%
930	Reimbursement	172.75	-	-	0.0%
	<b>Total Non-Personnel</b>	<b>559,132.56</b>	<b>35,806.11</b>	<b>329,475.68</b>	<b>58.9%</b>
	<b>TOTALS</b>	<b>5,150,197.46</b>	<b>448,314.86</b>	<b>3,357,446.98</b>	<b>65.2%</b>

**Oakdale Public Schools**  
**Summary of Monthly Revenue - By Fund**  
**2019-2020 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>Sinking Fund</b>
<b>7-2019</b>	618,226.43	18,193.10	0.00	0.00	600,000.00	33.33
<b>8</b>	106,741.67	92,865.82	5,719.77	0.00	0.00	8,156.08
<b>9</b>	96,019.98	89,619.77	1,096.81	0.00	0.00	5,303.40
<b>10</b>	92,999.98	86,467.44	1,085.65	0.00	0.00	5,446.89
<b>11</b>	546,938.06	347,026.80	32,792.37	0.00	0.00	167,118.89
<b>12</b>	2,064,447.44	1,150,038.35	148,186.74	0.00	0.00	766,222.35
<b>1-2020</b>	3,593,339.03	2,004,656.55	257,099.35	0.00	0.00	1,331,583.13
<b>2</b>	139,192.58	115,233.71	3,937.74	0.00	0.00	20,021.13
<b>3</b>	757,089.27	444,442.75	51,429.45			261,217.07
<b>4</b>	0.00					
<b>5</b>	0.00					
<b>6</b>	0.00					
<b>Total</b>	<b>8,014,994.44</b>	<b>4,348,544.29</b>	<b>501,347.88</b>	<b>0.00</b>	<b>600,000.00</b>	<b>2,565,102.27</b>

**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
<b>7-2019</b>	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
<b>8</b>	899,395.86	232,682.13		42,238.14		199,099.39	425,376.20	
<b>9</b>	829,052.84	409,386.88		39,627.46		307,158.50	72,880.00	
<b>10</b>	1,066,079.46	416,940.14		44,054.04		291,210.28		313,875.00
<b>11</b>	955,127.24	458,406.00		41,085.32		394,948.42		60,687.50
<b>12</b>	860,347.62	464,106.23		35,378.17		350,940.72		9,922.50
<b>1-2020</b>	596,418.42	415,443.93		34,363.66		146,610.83		
<b>2</b>	737,629.22	415,711.57		32,803.42		289,114.23		
<b>3</b>	645,869.05	448,314.86		35,415.82		162,138.37		
<b>4</b>	0.00							
<b>5</b>	0.00							
<b>6</b>	0.00							
<b>Totals</b>	<b>8,691,558.86</b>	<b>3,357,446.98</b>	<b>15,158.55</b>	<b>395,990.98</b>	<b>12,413.92</b>	<b>2,527,814.73</b>	<b>509,506.20</b>	<b>1,873,227.50</b>

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

Month	Total	<u>General Fund</u>		<u>Building Fund</u>		(Fund 34)	(Fund 35)	Sinking Fund
		2019-20 FY	2018-19 FY	2019-20 FY	2018-19 FY	BBF	BBF	
<b>7-2019</b>	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
<b>8</b>	541,774.83	230,382.61	20,135.11	40,591.52		199,099.39	51,566.20	
<b>9</b>	1,146,100.90	409,616.82	21.49	41,116.70		248,655.89	446,690.00	
<b>10</b>	1,122,749.75	416,891.44		44,350.42		347,632.89		313,875.00
<b>11</b>	941,904.52	457,208.28		41,085.32		382,923.42		60,687.50
<b>12</b>	714,355.92	460,441.25		35,378.17		208,614.00		9,922.50
<b>1-2020</b>	726,335.97	418,953.49		34,363.66		273,018.82		
<b>2</b>	750,172.26	407,023.18		32,669.42		310,479.66		
<b>3</b>	621,490.46	455,211.82		35,549.82		130,728.82		
<b>4</b>	0.00							
<b>5</b>	0.00							
<b>6</b>	0.00							
<b>Total</b>	<b>8,714,401.26</b>	<b>3,351,845.13</b>	<b>82,009.12</b>	<b>395,990.98</b>	<b>14,075.45</b>	<b>2,487,746.88</b>	<b>509,506.20</b>	<b>1,873,227.50</b>

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

<b><u>2019-20 FY</u></b>	<b>Total</b>	<b>General</b>	<b>Building</b>	<b>BBF (34)</b>	<b>BBF (35)</b>	<b>Sinking (41)</b>
<b>O/S @ 7-01-19</b>	0.00	0.00	0.00	0.00	0.00	0.00
Issued to Date	8,663,986.39	3,357,446.98	395,990.98	2,527,814.73	509,506.20	1,873,227.50
Less: Paid to Date	8,618,316.69	3,351,845.13	395,990.98	2,487,746.88	509,506.20	1,873,227.50
<b>O/S @ 3/31/2020</b>	<b>45,669.70</b>	<b>5,601.85</b>	<b>0.00</b>	<b>40,067.85</b>	<b>0.00</b>	<b>0.00</b>

<b><u>2018-19 FY</u></b>	<b>Total</b>	<b>General</b>	<b>Building</b>	<b>BBF (34)</b>	<b>BBF (35)</b>	<b>Sinking (41)</b>
<b>O/S @ 7-01-19</b>	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
<b>O/S @ 3/31/2020</b>	<b>3,935.11</b>	<b>410.09</b>	<b>42.00</b>	<b>3,483.02</b>	<b>0.00</b>	<b>0.00</b>

<b><u>All Years</u></b>	<b>Total</b>	<b>General</b>	<b>Building</b>	<b>BBF (34)</b>	<b>BBF (35)</b>	<b>Sinking (41)</b>
<b>O/S @ 7-01-19</b>	72,447.21	67,260.66	1,703.53	3,483.02	0.00	0.00
Issued to Date	8,691,558.86	3,372,605.53	408,404.90	2,527,814.73	0.00	1,873,227.50
Less: Paid to Date	8,714,401.26	3,433,854.25	410,066.43	2,487,746.88	0.00	1,873,227.50
<b>O/S @ 3/31/2020</b>	<b>49,604.81</b>	<b>6,011.94</b>	<b>42.00</b>	<b>43,550.87</b>	<b>0.00</b>	<b>0.00</b>

**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>
<b>7-2019</b>	5,777,278.71	618,226.43		GW 227.24 SC 35.00 RC 57.50	651,008.19	5,744,177.21
<b>8</b>	5,744,177.21	106,741.67		GW 383.41 SC 35.00	541,774.83	5,308,725.64
<b>9</b>	5,308,725.64	96,019.98		GW 661.93 SC 35.00	1,146,100.90	4,257,947.79
<b>10</b>	4,257,947.79	92,999.98		GW 517.49 SC 35.00 BE 0.02	1,122,749.75	3,227,645.51
<b>11</b>	3,227,645.51	546,938.06		GW 472.30 SC 35.00	941,904.52	2,832,171.75
<b>12</b>	2,832,171.75	2,064,447.44		GW 532.13 SC 35.00 BE 15.00	714,355.92	4,181,681.14
<b>1-2020</b>	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
<b>2</b>	7,048,307.61	139,192.58		GW 817.46 SC 35.00 RC 100.00	750,172.26	6,436,375.47
<b>3</b>	6,436,375.47	757,089.27		GW 390.08 SC 35.00	621,490.46	6,571,549.20
<b>4</b>						6,571,549.20
<b>5</b>						6,571,549.20
<b>6</b>						6,571,549.20
<b>Total</b>	<u>5,777,278.71</u>	<u>8,014,994.44</u>	<u>15.02</u>	<u>4,846.17</u>	<u>7,215,892.80</u>	<u>6,571,549.20</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 3/31/2020

### 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		RETIRES BOND

### 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		
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		
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%

**3/31/2020**

Project 511 Budget	3/31/2020 BUDGET	Claims						
		7/1-10/31	11/1-12/31	1/1-1/31	2/1-3/31	Remaining	\$ Claimed	% Claimed
1000/100	\$37,310.00	\$ 3,576.56	\$ 7,153.12	\$ 3,576.56	\$ 7,153.12	\$15,850.64	\$ 21,459.36	57.52%
1000/200	\$8,498.30	\$ 1,145.88	\$ 2,291.76	\$ 1,144.50	\$ 2,289.00	\$1,627.16	\$ 6,871.14	80.85%
2199/600	\$465.00	\$ -	\$ -	\$ -	\$ -	\$465.00	\$ -	0.00%
<b>TOTAL</b>	<b>\$46,273.30</b>	<b>\$ 4,722.44</b>	<b>\$ 9,444.88</b>	<b>\$ 4,721.06</b>	<b>\$ 9,442.12</b>	<b>\$17,942.80</b>	<b>\$ 28,330.50</b>	<b>61.22%</b>

	PAID 11/27/2019	PAID 1/16/20	PAID 2/20/20	PAID PENDING
<b>PAYMENT FUNDING SOURCE</b>				
<b>PROJECT 511</b>	\$ -	\$ -	\$ -	
<b>PROJECT 541</b>	\$ 4,722.44	\$ 8,525.31	\$ -	
<b>PROJECT 552</b>	\$ -	\$ 919.57	\$ 4,721.06	
<b>TOTAL PAYMENT</b>	<b>\$ 4,722.44</b>	<b>\$ 9,444.88</b>	<b>\$ 4,721.06</b>	<b>\$ -</b>

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

**IDEA Flow Through Project 621**

IDC 2.07%

**3/31/2020**

Project 621 Budget	BUDGET	Claims						
		7/1-10/31	11/1-12/31	1/1-1/31	2/1-3/31	Remaining	\$ Claimed	% Claimed
1000/100	\$ 58,835.00	\$ 11,151.18	\$ 9,545.88	\$ 4,460.44	\$ 11,954.92	\$ 21,722.58	\$ 37,112.42	63.08%
1000/200	\$ 12,460.00	\$ 2,551.14	\$ 2,251.30	\$ 1,020.22	\$ 2,301.64	\$ 4,335.70	\$ 8,124.30	65.20%
2140/300	\$ 1,000.00	\$ -	\$ -	\$ 325.00	\$ 400.00	\$ 275.00	\$ 725.00	72.50%
2150/100	\$ 16,000.00	\$ 3,391.58	\$ 3,338.24	\$ 1,356.62	\$ 2,713.24	\$ 5,200.32	\$ 10,799.68	67.50%
2150/200	\$ 5,120.00	\$ 1,038.72	\$ 1,041.44	\$ 415.06	\$ 830.12	\$ 1,794.66	\$ 3,325.34	64.95%
2170/100	\$ 4,573.00	\$ -	\$ -	\$ 481.80	\$ 3,520.55	\$ 570.65	\$ 4,002.35	87.52%
2170/200	\$ 490.36	\$ -	\$ -	\$ 36.86	\$ 269.32	\$ 184.18	\$ 306.18	62.44%
5400/970	\$ 2,038.50	\$ 375.00	\$ 325.00	\$ 176.00	\$ 450.00	\$ 712.50	\$ 1,326.00	65.05%
<b>TOTAL</b>	<b>\$ 100,516.86</b>	<b>\$ 18,507.62</b>	<b>\$ 16,501.86</b>	<b>\$ 8,272.00</b>	<b>\$ 22,439.79</b>	<b>\$ 34,795.59</b>	<b>\$ 65,721.27</b>	<b>65.38%</b>

	PAID 11/21/2019	PAID 1/9/2020	PAID PENDING	PAID PENDING
<b>PAYMENT FUNDING SOURCE</b>				
<b>PROJECT 621</b>	<b>\$ 18,507.62</b>	<b>\$ 16,501.86</b>	<b>\$ 8,272.00</b>	<b>\$ 22,439.79</b>

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

**IDEA Preschool Funds Project 641**

IDC 0.00%

**3/31/2020**

Project 641 Budget	BUDGET	Claims						
Function/Object		7/1-11/30				Remaining	\$ Claimed	% Claimed
2170/300	\$ 1,765.11	\$ 1,765.11				\$ -	\$1,765.11	100.00%
<b>TOTAL</b>	<b>\$ 1,765.11</b>	<b>\$ 1,765.11</b>				<b>\$ -</b>	<b>\$1,765.11</b>	<b>100.00%</b>

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

Remaining Monthly Balance \$ -

**IDEA High Needs Tier 2 Project 627**

IDC 0.004%

**3/31/2020**

Project 627 Budget	BUDGET	Claims						
Function/Object		7/1-10/31	11-1-12/31	1/1-1/31	2/1-3/31	Remaining	\$ Claimed	% Claimed
1000/100	\$ 38,900.00	\$ 8,104.20	\$ 8,292.55	\$ 5,610.06	\$ 6,483.36	\$ 16,893.19	\$ 28,490.17	73.24%
1000/200	\$ 1,900.00	\$ 651.08	\$ 943.79	\$ 777.53	\$ 522.39	\$ (472.40)	\$ 2,894.79	152.36%
5400/970	\$ 197.93	\$ -	\$ -	\$ 118.00	\$ -	\$ 79.93	\$ 118.00	59.62%
<b>TOTAL</b>	<b>\$ 40,997.93</b>	<b>\$ 8,755.28</b>	<b>\$ 9,236.34</b>	<b>\$ 6,505.59</b>	<b>\$ 7,005.75</b>	<b>\$ 16,500.72</b>	<b>\$ 31,502.96</b>	<b>76.84%</b>

	PAID	PAID	PAID	PAID	
<b>PAYMENT FUNDING SOURCE</b>	<u>11/21/2019</u>	<u>1/16/2020</u>	<u>2/20/20</u>	<u>PENDING</u>	
<b>PROJECT 627</b>	<u>\$ 8,755.28</u>	<u>\$ 9,236.34</u>	<u>\$ 6,505.59</u>		

Remaining Monthly Balance \$ 32,242.65 \$ 23,006.31 \$ 16,500.72

**IDEA SPED ED PD District**

IDC0.00%

**3/31/2020**

Project 615 Budget	BUDGET	Claims					
Function/Object		7/1-12/31			Remaining	\$ Claimed	% Claimed
2213/600	\$ 1,428.13	\$ 560.00			\$ 868.13	\$ 560.00	39.21%
<b>TOTAL</b>	<b>\$ 1,428.13</b>	<b>\$ 560.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 868.13</b>	<b>\$ 560.00</b>	<b>39.21%</b>

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

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



## **FAMILIES FIRST CORONAVIRUS RESPONSE ACT SUMMARY**

### **Paid FMLA Leave and Paid Sick Leave Provisions**

On March 18, 2020, the U.S. Congress passed the *Families First Coronavirus Response Act*, H.R. 6201 (Act). The Act was signed into law by President Trump later the same day. The Act creates new, temporary requirements related to paid emergency sick leave and Family Medical Leave Act leave that will apply to public school districts in Oklahoma. The following is detailed information regarding those provisions:

#### **Are public school districts in Oklahoma covered by the Act?**

Yes. Both the paid FMLA and paid sick leave provisions apply to private employers with fewer than 500 employees and *certain public employers who employ 1 or more employees*. Public school districts in Oklahoma are considered “public employers” and are covered under the Act, regardless of the number of employees working for the district.

#### **Effective Date**

Both the proposed FMLA changes and the proposed paid sick leave become effective April 2, 2020, and would remain in place until December 31, 2020.

### **Temporary Family Medical Leave Act (FMLA) Changes**

#### **FMLA Expansion for COVID-19**

The Act amends the FMLA to allow an employee who is unable to work (or telework) to take job-protected leave due to a need to care for the employee’s son or daughter (under 18 years of age) if:

1. The child’s elementary or secondary school or place of care has been closed, or
2. The childcare provider is unavailable, due to a “public health emergency” (a “public health emergency” means an emergency with respect to COVID-19 declared by a federal, state, or local authority).



## **Amount of Pay - FMLA**

Under the FMLA provisions, when leave is needed due to a school or day care closure, the school district can provide the first 10 days of leave unpaid, then subsequent absences for this reason must be paid at 2/3 the employee's regular rate of pay. The Act includes a cap on paid FMLA leave of \$200 a day and \$10,000 in aggregate. If the first 10 days are unpaid, an employee may elect to substitute any accrued vacation leave, personal leave, or medical/sick leave for the unpaid leave.

## **Which employees are eligible for these benefits?**

Any employee who has been employed for at least 30 calendar days. The usual FMLA requirements that the employee has been employed for a year and worked for at least 1,250 hours are not applicable to these temporary changes.

## **Who pays for the sick time or leave?**

School districts must pay the costs of the paid FMLA leave. Private employers will receive a tax credit from the federal government for doing so. *However, public employers, which includes school districts, are excluded from the tax credit. Therefore, at this time the law does not provide any mechanism to reimburse school districts for the costs of this additional leave.*

## **What notice must an employee provide for leave?**

The FMLA provisions require employees to provide school districts with "notice of leave as is practicable."

## **Temporary Paid Sick Leave Additions**

### **Federal Paid Sick Leave for COVID-19**

The Act also adds a paid sick leave obligation. Upon the effective date of the act (April 2), school districts in Oklahoma must immediately make available **80 hours of paid sick leave for full-time employees (or the equivalent of the average number of hours over two weeks for part-time employees)** for the following reasons:

1. The employee is subject to a federal, state, or local quarantine or isolation order related to COVID-19.
2. The employee has been advised by a healthcare provider to self-quarantine due to concerns related to COVID-19.
3. The employee is experiencing symptoms of COVID-19 and seeking a medical diagnosis.
4. The employee is caring for an individual who is subject to an order as described in subparagraph (1) or has been advised as described in paragraph (2).



5. The employee is caring for their son or daughter if the school or place of care of the son or daughter has been closed, or the childcare provider of the son or daughter is unavailable, due to COVID-19 precautions.
6. The employee is experiencing any other substantially similar condition specified by the Secretary of Health and Human Services, in consultation with the Secretary of the Treasury and the Secretary of Labor.

### **Amount of Pay – Federal Paid Leave**

For the paid sick leave required by the new federal legislation, *the amount of payment depends on the reason for the use of the leave.*

1. Categories 1-3: Employees taking leave for themselves (categories 1-3 listed above) must be paid at least their normal wage or the applicable federal, state, or local minimum wage, whichever is greater. However, the sick leave payment amount for these reasons is capped at \$511 per day and \$5,110 in the aggregate.
2. Categories 4-6: Employees taking time off to care for family members (categories 4-6 listed above) must be paid at two-thirds of the foregoing rate. However, the sick leave payment amount for these reasons is capped at \$200 per day and \$2,000 in the aggregate.

### **Which employees are eligible for these benefits?**

The federal paid sick leave requirements would apply to all school district employees.

### **Is the federal paid sick leave in addition to current leave provided by the employer?**

Yes. School districts must provide the leave amounts listed above in addition to employees' regular accrued leave granted by law or district policy. However, the federal leave may only be used for the COVID-19-related reasons listed above and will only be available through December 31, 2020.

Furthermore, school districts may not require an employee to use other paid leave provided by the district before the employee uses the federal paid sick leave available under the Act.

### **At what rate is the paid sick leave accrued?**

The entire 80 hours of federal paid sick leave is available immediately. There is no accrual rate or period.



### **Who pays for the sick time or leave?**

As with the paid FMLA leave, school districts must pay the costs of the sick leave wages. Private employers will receive a tax credit from the federal government for doing so. *However, public employers, which includes school districts, are excluded from the tax credit. Therefore, at this time the law does not provide any mechanism to reimburse school districts for the costs of this additional leave.*

### **Is carryover required for unused federal paid sick leave that is granted by the new law?**

No. The unused federal paid sick leave does not carry over from one year to the next.

### **What notice must an employee provide for leave?**

After the first workday (or portion thereof) that an employee receives paid sick leave, the school district may require the employee to follow reasonable notice procedures in order to continue receiving the paid sick leave.

### **Can an employee who takes federal paid sick leave be required to find a replacement worker?**

No. School districts may not require an employee to find a replacement worker when the employee takes such leave. In addition, school districts are prohibited from discharging or discriminating against workers for requesting paid sick leave or filing a complaint against the school district related to such emergency leave.

### **Must school districts pay out unused federal paid sick leave provided by the Act if the employee separates from its employment?**

School districts are not required to pay unused paid sick leave provided under the Act if an employee separates from employment.

### **Who do I call if I have questions?**

Please call any member of the legal team at 888.528.3571.



**OAKDALE SCHOOLS  
DISTANCE LEARNING PLAN  
Dr. Joe Pierce, Superintendent**

Our administrators, teachers and instructional support staff are working hard to develop a distance learning plan that will help our students finish the school year strong. As you can imagine, this planning has presented its own set of trials, as most of it has occurred digitally or at a distance so we can protect ourselves just as you are at home. We will meet the challenge, however, because that's what we do as Rockets. Our students deserve a learning plan that will help them:

- 1.) maintain academic skills to prevent regression, and
- 2.) attain those essential curriculum standards necessary to move to the next grade level.

There has been much information published each and every day from a plethora of outlets; it's like drinking water from a fire hydrant! All of this has occurred while Oakdale residents and our employees have also taken the necessary precautions to prevent the spread of COVID-19.

o **Health & Safety of our Employees:** Other than essential employees, no employee or patron will be permitted to enter the school buildings until after April 16th. Even among our essential employees, many are working remotely from home and are not on campus. Those essential employees on campus are limited to: Superintendent, Director of Operations, Principals as needed, Board Clerk/Finance Manager, janitors, and groundskeepers.

o **All Campus Facilities Closed:** In compliance with local and state directives, all outdoor facilities (tennis courts, track & field, and all playground equipment) are now closed to the public.

o **Meals:** Oakdale does not qualify for SSO child nutrition services. We are adjacent to Edmond Schools and families may choose to go to the closest school nearby for meals. Our Parent-Teacher Club (PTA) and nearby churches will continue to provide families in need with donated food items as they do throughout the school year.

o **Technology:** We know some students may need additional assistance with access to technology devices and internet access. We have already personally reached out to our families and are working to help fill this gap for our students. Hotspots or better access to the internet will be provided in the low-income areas of our district (hotels and trailer parks).

Thanks to the hard work and dedication of our administrators, teachers, and staff, the [Oakdale Distance Learning website](#) (dashboard) will go live on April 6th. A more detailed email from our principals will be sent out to all parents no later than Friday, April 3rd.

The information below is an overview of our Distance Learning Plan (DLP) designed to meet the needs of all Oakdale students. We truly wish to be flexible and open to suggestions as well as possible course corrections along the way. Because we understand that ongoing instruction cannot be delivered through a one-size-fits-all approach, we have a differentiated and aligned plan by grade span.

### **Early Childhood (Grades PreK – 2) Learning Plan**

- o We believe early childhood students learn best when they have the opportunity to experience hands-on activities. Our teachers are developing lessons that align with state standards. While some of the options will include online resources, most will only require the materials commonly found at home.
- o Chromebooks will not be issued to PK-2 students. However, activity instructions will be updated weekly on our [Distance Learning site](#). If parents require hard copies of materials, please contact [Mrs. Foster](#) to make arrangements.
- o Specials Classes, Library Media & Guidance will also have pages on our [Distance Learning site](#) offering extended/enriched activities.
- o Many activities and lessons may be completed online. Paper/pencil activities should not be returned to the school; instead, teachers will be available to support parents and answer questions by holding daily virtual “office hours.”
- o Teachers will also be touching base with families on a regular basis to continue to grow their relationship with students and to check on their progress.
- o Grading: We do not want to overwhelm parents or their children during this stressful period; therefore, we want to support children’s learning while also balancing personal responsibility and accountability. [Mrs. Foster](#) will be sending a more detailed email explaining this. Our teachers will provide time for parents to contact them to seek their expertise and/or advice about their child’s progress.

### **Elementary (Grades 3-5) Learning Plan**

- o Chromebooks will be issued to each student. We will use Google Classroom as our online platform to deliver instruction.
- o Each week, activities and lessons will be posted on our [Distance Learning site](#) for parents to access. Our goal is to provide them with resources to maintain their child’s current academic skills and to address *essential* curriculum standards so that their child is ready for the next grade level. Optional activities will also be added to provide families with resources that go beyond the essential curriculum.
- o Specials Classes, Library Media & Guidance will also have pages on our [Distance Learning site](#) and will offer extended/enriched activities.
- o Teachers will be touching base with families on a regular basis to continue to grow their relationship with students and to check on their progress. Look for class meeting times on our [Distance Learning site](#).
- o Grading: We do not want to overwhelm families or children during this stressful period; therefore, we want to support children’s learning while also balancing personal responsibility and accountability. [Mrs. Foster](#) will be sending parents a more detailed email explaining this. Our teachers may offer periodic academic feedback on lessons (not necessarily grades, but feedback) and provide time for parents to contact teachers to seek their expertise and/or advice about a child’s progress
- o Further, we have determined that no child’s final semester grade will be lower than their 3<sup>rd</sup> quarter grade; however, teachers may adjust their 4th quarter grades higher.

## **Middle School (Grades 6-8) Learning Plan**

- o Chromebooks will be issued to each student. We will use Google Classroom as our online platform to deliver instruction.
- o Each week, activities and lessons will be posted on our [Distance Learning site](#) for parents to access. Our goal is to provide parents with resources to maintain a child's current academic skills and to address *essential* curriculum standards so that a child is ready for the next grade level. Optional activities will also be added to provide parents with resources that go beyond the essential curriculum.
- o Specials Classes, Library Media & Guidance will also have pages on our [Distance Learning site](#) and will offer extended/enriched activities.
- o Teachers will be available to answer parents' questions by email, phone, or Zoom conference during their daily virtual "office hours" which will be posted on the [Distance Learning Site](#).
- o Teachers will be touching base with families on a regular basis to continue to grow their relationship with students and to check on their progress. Class meeting times will be posted on our [Distance Learning site](#).
- o Grading: We do not want to overwhelm parents or children during this stressful period; therefore, we want to support learning while also balancing personal responsibility and accountability. [Mrs. Willhoite](#) will be sending parents a more detailed email explaining this. Our teachers may offer periodic academic feedback on lessons (e.g. grades, comments, or suggestions) and provide time for parents to contact them to seek their expertise and/or advice about a child's progress.
- o Further, we have determined that no child's final semester grade will be lower than their 3rd quarter grade; however, students may earn a higher grade in quarter 4 which will be calculated into their semester average.

### **Special Education Plan**

Parents will be contacted by their child's teacher regarding the continued educational and supplementary services they will continue to receive. Oakdale will remain in compliance with the delivery of services on all IEPs. IEP team meetings may need to be scheduled virtually so that we remain compliant with state and federal laws and due dates.



# CORONAVIRUS/COVID-19 WAIVERS AND ASSURANCES

This template is an example that may be used for the submission of the request for waivers granted by the State Board of Education at its March 25, 2020, special meeting. Note that the Oklahoma State Department of Education (OSDE) will accept, process and approve the waivers authorized by the State Board. Please submit completed and signed assurances to [Marley.Billingsley@sde.ok.gov](mailto:Marley.Billingsley@sde.ok.gov). The OSDE intends to respond within two business days to a local educational agency that follows the example and provides all necessary information in an accessible way.

The Honorable Joy Hofmeister  
State Superintendent of Public Instruction  
Chair, State Board of Education  
2500 North Lincoln Boulevard  
Oklahoma City, OK 73105

Dear Superintendent Hofmeister,

**School District Name:** Oakdale Public Schools

**Superintendent Name:** Dr. Joe Pierce

**Board President Name:** Todd Corbin

I am writing to request a waiver, pursuant to the First Amended Order of the State Board of Education. In seeking these waivers, I assure that:

1. Oakdale Public Schools will comply with the Order of the State Board of Education and any Executive Order of the Office of Governor.
2. Oakdale Public Schools will develop and implement a distance learning plan for the remainder of the 2019-20 school year (ending on or after May 8, 2020);
  - i. Oakdale Public Schools will review the OSDE Distance Learning Resources in developing its plan.
  - ii. Please attach a brief (1-3 paragraphs) description of Oakdale Public Schools's distance learning plan for each grade level and attach the brief description to this document.
3. Oakdale Public Schools will evaluate, monitor the effectiveness and modify the distance learning plan as deemed necessary;
4. Oakdale Public Schools will pay all current hourly employees during the balance of the 2019-20 school year based on a plan developed and approved by the local board of education and consistent with guidance from state or federal authorities;



## CORONAVIRUS/COVID-19 WAIVERS AND ASSURANCES

5. Oakdale Public Schools will enroll all new students according to state statute and the school district's enrollment policies and provide a distance learning plan for all new students for the duration of the 2019-20 school year.
6. Oakdale Public Schools will comply with CDC guidelines to control the spread of the COVID-19 outbreak, including developing and applying a health and safety policy limiting the opportunity for students, staff and families to be in physical buildings and exposed to potential pathogens that could lead to illness.
7. Oakdale Public Schools will comply with the Individuals with Disabilities Education Act, Part B, as amended, and Section 619 regulations, 34 CFR Part 300 and 301, guidance documents and supplemental fact sheet provided addressing COVID-19 in public schools, including:
  - i. March 12, 2020 - [Questions and Answers on Providing Services to Children with Disabilities During the Coronavirus Disease 2020 Outbreak](#)
  - ii. March 16, 2020 - [Fact Sheet: Addressing the Risk of COVID-19 in Schools While Protecting the Civil Rights of Students](#)
  - iii. March 21, 2020 - [Supplemental Fact Sheet Addressing the Risk of COVID-19 in Preschool, Elementary and Secondary Schools While Serving Children with Disabilities](#)
8. Oakdale Public Schools will comply with the Family Educational Rights and Privacy Act (FERPA) of 1974, as amended, any implementing regulations thereto and guidance recently issued relating thereto, including:
  - i. March 12, 2020 - [FERPA & Coronavirus Disease 2019 \(COVID-19\) Frequently Asked Questions \(FAQs\)](#)
  - ii. March, 2020 - [FERPA & Virtual Learning](#)

Sincerely,

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Dr. Joe Pierce

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Oakdale Public Schools

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**OKLAHOMA**  
Education