



Oakdale Public School Board of Education Special Meeting  
Tuesday, November 17, 2020  
6:00 PM

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

1. **Routine Items:**
  - Call to Order
  - Roll Call
  - Establishment of a Quorum
  - Possible consideration and vote to approve Agenda
2. **Pledge of Allegiance, Moment of Silence, & Inspirational Thought**
3. **Public Comment:** See attachment
4. **Staff Reports, Presentations, and/or Recognitions**
  - Superintendent's Update: Dr. Joe Pierce
  - Director of Operations & Athletics: Mike Franz
  - Elementary School Principal: Jenna Foster
  - Middle School Principal: Jill Willhoite
  - Independent Committee &/or Sanctioned Organization 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:
  1. Approve minutes of the October 13, 2020 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 October 31, 2020.
  3. Approve Encumbrances
  4. General Fund Payments #812-#846
  5. Child Nutrition Payments are included with General Fund Payments
  6. Building Fund Payments #187-#210
  7. Activity Fund #55-#95
  8. Bond 34 Payments #21-#24
6. **Business (Action) Items:** The following items will be considered, discussed, and possible action taken on each one separately.
  1. Discussion, consideration, and possible vote upon calling for an election to be submitted to the voters to elect a school board member for post number 2 as required by and meeting all requirements of the state of Oklahoma.
  2. Discussion, consideration, and possible vote upon board action to approve the Annual Election Resolution for 2021.
  3. Discussion, consideration, and possible action taken upon establish regular school board meeting dates, time, and place for 2021 (the second Tuesday of each month at 6:00pm in the Fine Arts Center Auditorium).
    - January 12, 2021

- February 9, 2021
  - March 9, 2021
  - April 13, 2021
  - May 11, 2021
  - June 8, 2021
  - July 13, 2021
  - August 10, 2021
  - September 14, 2021
  - October 12, 2021
  - November 9, 2021
  - December 14, 2021
4. Discussion, consideration, and possible action taken upon Policy BED: Board of Education Meeting Public Participation.
  5. Discussion, consideration, and possible action taken upon Policy FEF: Transfers for Children of Employees.
  6. Discussion, consideration, and possible action taken upon Policy GF: Problem Solving Processes & Complaint Resolution.
  7. Discussion, consideration, and possible action taken upon Policy GK: Use of District Facilities.
  7. **Discussion Items:** First round review of edits and/or suggested revisions of Board of Education Policy Book: Section D as prepared by OSSBA legal services.
  8. **Executive Session:** Proposed executive session for the purpose of discussing the evaluation of the Superintendent. 25 O.S. § 307 (B) (1).
    1. Vote to reconvene or not to convene in executive session.
    2. Acknowledge board's return to open session @ 8:03 p.m.
    3. Executive session compliance announcement read by Erin Hulsey, Vice-President.
  9. **New Business:** Any matter not known about or which could not have been reasonably foreseen prior to the time of posting.
  10. **Adjourn:**



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

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

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

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

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

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

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



# Operations and Athletics Report

Mike Franz  
November 2020



# Operations

- Thanks to Mr. Corbin and his scouts for cleanup of tree limbs around campus!
- Thanks to the Despain family for their extra help early!
- Thanks to Greg Hietpas for donating new traffic flow platforms and cones!





# Operations

- Issues scheduled to be addressed/fixed from the storm:
  - Non-emergency Fire Alarm troubles
  - Minor leaks above the gym and cafeteria
- Roof leak locations



# Athletics

- New protocols/procedures have been put in place that allow Oakdale's student-athletes to compete this winter.
- Protocols include but not limited to:
  - Mandatory masks for everyone (except when competing)
  - Spectator capacity limits
  - Sanitizing procedures
  - Game/practice safety protocols
- [Oakdale's updated guide for Athletics](#)

Board Minutes  
Oakdale Public School Board of Education Regular Meeting  
Tuesday, October 13, 2020 6:00 PM  
Fine Arts Building - Auditorium

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President – Jerome Loughridge

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Vice President – Erin Hulsey

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Clerk – Todd Corbin

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Minutes Clerk - Marlene Martinez

**1. Routine Items:**

- **Call to Order**
- **Roll Call**
- **Establishment of a Quorum**
- **Possible consideration and vote to approve Agenda**

Attendance Taken at 6:00 PM.

Mr. Todd Corbin: Present

Erin Hulsey: Present

Jerome Loughridge: Present

Present: 3.

**2. Pledge of Allegiance, Moment of Silence, & Inspirational Thought**

**3. Public Comment: See attachment**

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

- **Superintendent's Update: Dr. Joe Pierce**
- **Director of Operations & Athletics: Mike Franz**
- **Elementary School: Jenna Foster, Principal**
- **Middle School: Jill Willhoite, Principal**
- **Virtual Learning Update: Lynette Brown, Learning Coach**
- **Gifted-Talented Committee Report, Lauren Branscum, Coordinator**
- **Independent Committee / Organization 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:**

Attendance Update Taken at 1:11 PM.

Mr. Todd Corbin: Absent

Present: 2, Absent: 1.

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

Mr. Todd Corbin: Absent

Erin Hulsey: Yea

Jerome Loughridge: Yea

Yea: 2, Nay: 0, Absent: 1

1. Approve minutes of the September 8, 2020 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 September 30, 2020.
3. Approve Encumbrances
4. General Fund Payments #562-#594
5. Child Nutrition Payments are included with General Fund Payments
6. Building Fund Payments #143-#163
7. Activity Fund Payments #20-#54
8. Bond 34 Payments #14-#20
9. Declare district equipment, technology devices, furniture, fixtures and other materials (as listed and described in supporting document) as surplus and authorize administration to dispose of properly.

Declare district equipment, technology devices, furniture, fixtures and other materials. This motion, made by Erin Hulsey and seconded by Jerome Loughridge, passed.

Mr. Todd Corbin: Absent

Erin Hulsey: Yea

Jerome Loughridge: Yea

Yea: 2, Nay: 0, Absent: 1

10. Consideration, discussion, and possible action upon transfers of employees' children for 2020-21 as recommended by Superintendent.

Transfers of employees' children for 2020-21 as recommended by Superintendent. This motion, made by Erin Hulsey and seconded by Jerome Loughridge, passed.

Mr. Todd Corbin: Absent

Erin Hulsey: Yea

Jerome Loughridge: Yea

Yea: 2, Nay: 0, Absent: 1

**6. Business (Action) Items: The following items will be considered, discussed, and possible action taken on each one separately.**

1. Consideration, discussion, and possible action upon 2020 Gifted-Talented District Plan.  
2020 Gifted-Talented District Plan. This motion, made by Erin Hulsey and seconded by Jerome Loughridge, passed.  
Mr. Todd Corbin: Absent  
Erin Hulsey: Yea  
Jerome Loughridge: Yea  
Yea: 2, Nay: 0, Absent: 1
2. Consideration, discussion, and possible action upon first reading of additions, revisions, edits, and proposed changes to board policies in sections A-C as recommended by OSSBA policy review.

Proposed changes to board policies in sections A-C as recommended by OSSBA policy review. This motion, made by Erin Hulsey and seconded by Jerome Loughridge, passed.

Mr. Todd Corbin: Absent

Erin Hulsey: Yea

Jerome Loughridge: Yea

Yea: 2, Nay: 0, Absent: 1

3. Consideration, discussion, and possible action upon update to policy "CHD: District Credit Cards"

Update to policy "CHD: District Credit Cards". This motion, made by Erin Hulsey and seconded by Jerome Loughridge, passed.

Mr. Todd Corbin: Absent

Erin Hulsey: Yea

Jerome Loughridge: Yea

Yea: 2, Nay: 0, Absent: 1

4. Consideration, discussion, and possible action upon new policy "FE: Open Transfers."

New policy "FE: Open Transfers.". This motion, made by Erin Hulsey and seconded by Jerome Loughridge, passed.

Mr. Todd Corbin: Absent

Erin Hulsey: Yea

Jerome Loughridge: Yea

Yea: 2, Nay: 0, Absent: 1

5. Consideration, discussion, and possible action upon update to policy "FEF: Student Transfer for Children of School District Employees."

**The Board had discussion about this policy. No Action was taken.**

6. Consideration, discussion, and possible action upon update to policy "GK: Use of District Facilities & Property"

**The Board had discussion about this policy. No Action was taken.**

7. Consideration, discussion and possible action approving labor costs to replace track/football field lights in the amount of \$4,844.57.

Labor costs to replace track/football field lights in the amount of \$4,844.57. This motion, made by Erin Hulsey and seconded by Jerome Loughridge, passed.

Mr. Todd Corbin: Absent

Erin Hulsey: Yea

Jerome Loughridge: Yea

Yea: 2, Nay: 0, Absent: 1

8. Consideration, discussion, and possible action upon agreement with Floor-Tech Janitorial to scrub and re-coat both gym floors in the amount of \$4,120.00.

Agreement with Floor-Tech Janitorial to scrub and re-coat both gym floors in the amount of \$4,120.00. This motion, made by Erin Hulsey and seconded by Jerome Loughridge, passed.

Mr. Todd Corbin: Absent

Erin Hulsey: Yea

Jerome Loughridge: Yea

Yea: 2, Nay: 0, Absent: 1

9. Consideration, discussion, and possible action concerning payment to Oklahoma County for Oakdale's share cost of County Assessor's 2020-21 Revaluation budget in the amount of \$46,020.65.

Oakdale's share cost of County Assessor's 2020-21 Revaluation budget in the amount of \$46,020.65. This motion, made by Erin Hulsey and seconded by Jerome Loughridge, passed.

Mr. Todd Corbin: Absent

Erin Hulsey: Yea

Jerome Loughridge: Yea

Yea: 2, Nay: 0, Absent: 1

**7. Discussion Item: Discussion of completed previous work session tasks, possible dates for additional work sessions, and potential topics/guests/experts for future work sessions, bond issue planning, and master planning.**

**8. New Business: Any matter not known about or which could not have been reasonably foreseen prior to the time of posting.**

**No new business was presented.**

**9. Adjourn: Possible consideration, discussion, and vote to adjourn.**

Adjourn meeting @ 8:11 PM. This motion, made by Erin Hulsey and seconded by Jerome Loughridge, passed.

Mr. Todd Corbin: Absent

Erin Hulsey: Yea

Jerome Loughridge: Yea

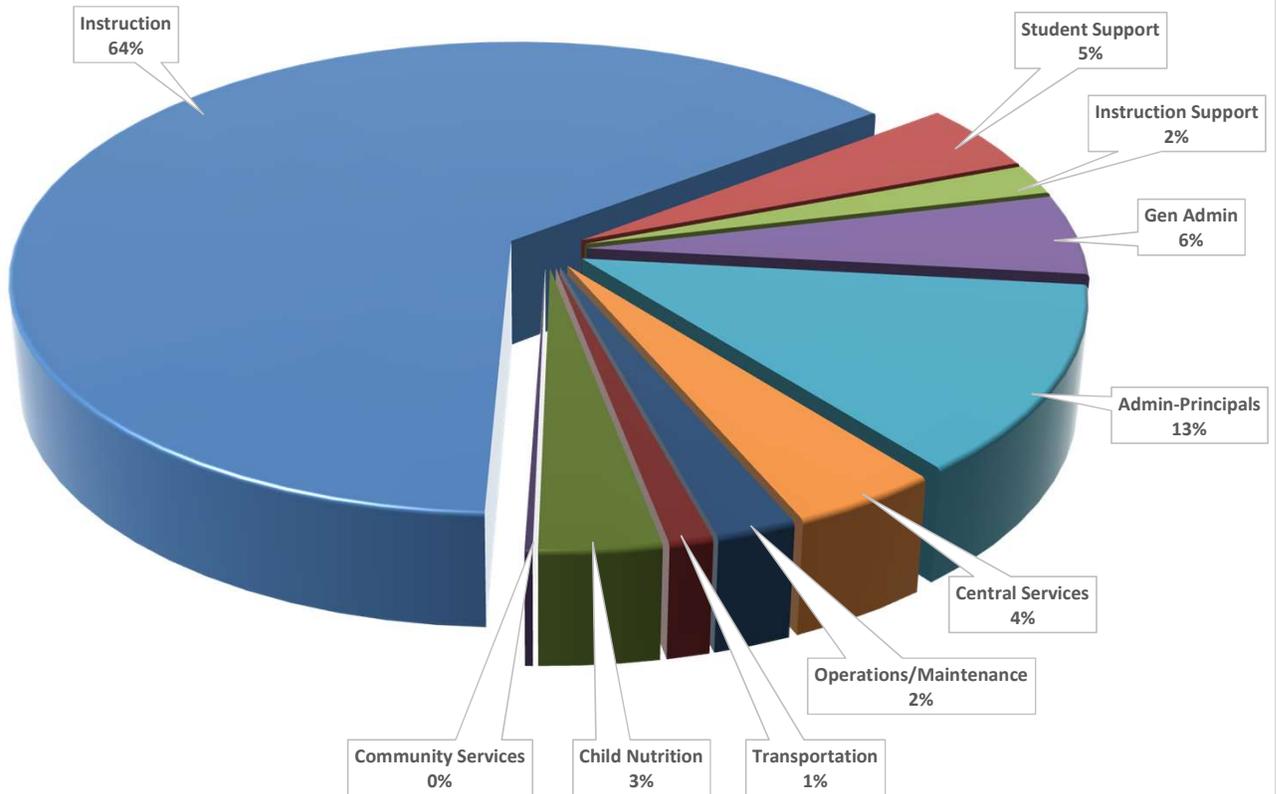
Yea: 2, Nay: 0, Absent: 1



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

**FY21 Financial Report**  
**October 31, 2020**

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



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

	Balance	Less:	Cash Balances	Comparison	Comparison
	10/31/2020	O/S Warrants 10/31/2020	10/31/2020	10/31/2019	10/31/2018
<b>General Fund</b>					
2020-21 FY	219,609.80	2,603.47	217,006.33		
2019-20 FY	2,803.93	2,803.93	0.00		
<b>Total</b>	222,413.73	5,407.40	217,006.33	360,986.35	218,758.39
<b>Building Fund</b>					
2020-21 FY	(127,856.54)	5,765.35	(133,621.89)		
2019-20 FY	0.00	0.00	0.00		
<b>Total</b>	(127,856.54)	5,765.35	(133,621.89)	(113,855.58)	(147,024.39)
<b>Building Bond Funds</b>					
BBF (Fund 34)	209,467.29	57,698.55	151,768.74	-	-
BBF (Fund 35)	90,493.80	0.00	90,493.80	-	-
<b>Total</b>	299,961.09	57,698.55	242,262.54	2,036,389.86	4,238,396.17
<b>Sinking Fund</b>	798,580.71	0.00	798,580.71	935,652.49	116,997.98
<b>Total Cash Balances</b>	1,193,098.99	68,871.30	1,124,227.69	3,219,173.12	4,427,128.15



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

	FY19 Expenditures		FY20 Expenditures		FY21 Expenditures	
	Payroll	Non-Payroll	Payroll	Non-Payroll	Payroll	Non-Payroll
July	74,679.73	52,205.09	67,711.84	28,743.40	80,886.78	47,087.63
August	178,172.55	80,862.57	203,987.56	28,694.57	229,781.70	87,281.91
September	373,625.32	22,470.80	383,903.33	25,483.55	400,876.84	40,258.26
October	370,468.67	67,275.37	385,767.35	31,172.79	413,857.93	46,631.57
November	372,992.56	30,423.88	384,402.08	74,003.92		
December	362,449.37	27,851.88	434,222.85	29,883.38		
January	361,243.27	15,996.44	385,115.27	30,328.66		
February	373,854.82	38,817.38	385,488.81	30,222.76		
March	388,987.79	17,226.09	412,295.02	36,019.84		
April	380,337.90	13,076.07	406,668.45	14,157.63		
May	1,110,612.81	34,387.69	1,247,218.61	11,703.68		
June	270,778.53	42,689.97	48,695.50	32,678.26		
<b>TOTALS</b>	<b>4,618,203.32</b>	<b>443,283.23</b>	<b>4,745,476.67</b>	<b>373,092.44</b>	<b>1,125,403.25</b>	<b>221,259.37</b>

5,061,486.55

5,118,569.11

1,346,662.62

**YTD Comparison**

	FY19 Expenditures		FY20 Expenditures		FY21 Expenditures	
	Payroll	Non-Payroll	Payroll	Non-Payroll	Payroll	Non-Payroll
July	74,679.73	52,205.09	67,711.84	28,743.40	80,886.78	47,087.63
August	178,172.55	80,862.57	203,987.56	28,694.57	229,781.70	87,281.91
September	373,625.32	22,470.80	383,903.33	25,483.55	400,876.84	40,258.26
October	370,468.67	67,275.37	385,767.35	31,172.79	413,857.93	46,631.57
November						
December						
January						
February						
March						
April						
May						
June						
<b>TOTALS</b>	<b>996,946.27</b>	<b>222,813.83</b>	<b>1,041,370.08</b>	<b>114,094.31</b>	<b>1,125,403.25</b>	<b>221,259.37</b>

1,219,760.10

1,155,464.39

1,346,662.62

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

Personnel Expenses		2020-21	OCTOBER	2020-21	% of YTD
OBJECT	DESCRIPTION	BUDGET	2020	YEAR-TO-DATE	TO BUDGET
100-299	Personnel	4,800,000.00	413,857.93	1,125,403.25	23.45%
	<b>Total Personnel</b>	<b>4,800,000.00</b>	<b>413,857.93</b>	<b>1,125,403.25</b>	<b>23.45%</b>
<b>Non-Personnel Expenses</b>					
310	Administrative Services	40,939.00	-	15,939.00	38.9%
320	Professional Education Services	26,902.00	950.00	5,765.00	21.4%
321	Instructional Program Improvement	1,288.00	-	249.00	19.3%
331	Accounting & Audit Services	5,621.10	211.70	211.70	3.8%
336	Medical Services	43,442.00	6,060.00	6,930.00	16.0%
344	Game Security Services	6,030.00	3,000.00	5,030.00	83.4%
358	Legal Services	3,816.00	-	256.00	6.7%
359	Employee Training	7,973.50	750.00	1,270.50	15.9%
420	Cleaning Services	1,278.17	-	-	0.0%
430	Repairs and Maintenance	308.75	-	308.75	100.0%
431	Non-Tech Services	500.00	-	75.00	15.0%
440	Rentals	630.00	-	-	0.0%
450	Construction Services	6,598.80	-	-	0.0%
522	Liability Insurance	8,012.00	-	8,012.00	100.0%
524	Vehicle Insurance	6,676.00	-	6,676.00	100.0%
525	Surety Bonds	1,532.50	-	750.00	48.9%
530	Communication Services	31,976.02	1,481.16	16,610.91	51.9%
540	Advertising	2,213.61	441.00	441.00	19.9%
550	Printing and Binding	4,528.66	-	-	0.0%
580	Staff Travel	2,520.98	-	-	0.0%
611	Copy Supplies	6,345.65	1,582.20	1,943.60	30.6%
612	Automotive & Bus Supplies	40,729.12	-	2,670.54	6.6%
614	Testing Supplies	8,737.50	-	-	0.0%
616	First Aid	450.00	-	-	0.0%
617	Kitchen Supplies	6,861.63	1,522.58	2,284.20	33.3%
618	Maintenance Supplies	23,811.73	600.00	924.88	3.9%
619	Classroom/Office Supplies	77,029.78	556.46	13,747.84	17.8%
625	Gasoline	13,000.00	-	227.04	1.7%
630	Food and Milk	96,370.30	9,968.78	14,291.93	14.8%
639	Other Food Costs	3,642.85	937.04	937.04	25.7%
641	Books	955.30	-	-	0.0%
643	Textbooks	44,521.23	66.26	39,388.49	88.5%
646	Binding	1,000.00	-	-	0.0%
652	Audiovisual	14,334.34	-	1,095.00	7.6%
653	Technology Related Supplies	108,507.58	15,308.39	64,786.27	59.7%
654	Furniture and Fixtures	4,005.00	-	-	0.0%
657	Uniforms	200.00	-	-	0.0%
681	Co-curricular Activities	3,325.00	-	-	0.0%
682	Refreshments, Awards, Gifts	442.50	-	-	0.0%
733	Technology Software and Equipment	2,400.00	-	-	0.0%
763	Tractors	1,508.99	-	1,508.99	100.0%
810	Dues and Fees	20,338.85	385.60	3,990.15	19.6%
833	Interest on Non-Payable Warrants	2,285.55	-	-	0.0%
850	Game Contracts & Guarantees	3,225.00	725.00	725.00	22.5%
860	Staff Registration & Tuition	469.99	-	-	0.0%
870	County Assessments/Revaluation Fees	-	-	-	#DIV/0!
930	Reimbursement	256.50	-	253.50	98.8%
	<b>Total Non-Personnel</b>	<b>687,541.48</b>	<b>46,631.57</b>	<b>221,259.37</b>	<b>32.2%</b>
<b>TOTALS</b>		<b>5,487,541.48</b>	<b>460,489.50</b>	<b>1,346,662.62</b>	<b>24.5%</b>

**Oakdale Public Schools**  
**Summary of Monthly Revenue - By Fund**  
**2020-21 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>7-2020</b>	18,374.87	18,374.87				
<b>8</b>	211,607.74	157,946.86	8,823.55			44,837.33
<b>9</b>	86,764.25	73,169.98	2,268.51			11,325.76
<b>10</b>	84,002.41	78,116.63	960.54			4,925.24
<b>11</b>	0.00					
<b>12</b>	0.00					
<b>1-2021</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>400,749.27</b>	<b>327,608.34</b>	<b>12,052.60</b>	<b>0.00</b>	<b>0.00</b>	<b>61,088.33</b>

**Oakdale Public Schools**  
**Warrants Issued By Month - By Fund**  
**2020-21 FY**

Month	Total	<u>General Fund</u>		<u>Building Fund</u>		(Fund 34)	(Fund 35)	Sinking
		2020-21 FY	2019-20 FY	2020-21 FY	2019-20 FY	BBF	BBF	Fund
<b>7-2020</b>	1,753,734.45	127,974.41		110,062.43		35,775.11		1,479,922.50
<b>8</b>	357,674.45	317,063.61		39,921.13		689.71		
<b>9</b>	566,256.00	441,135.10		42,545.22		82,575.68		
<b>10</b>	973,087.44	460,489.50		94,295.84		106,364.60		311,937.50
<b>11</b>	0.00							
<b>12</b>	0.00							
<b>1-2021</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>Totals</b>	<b>3,650,752.34</b>	<b>1,346,662.62</b>	<b>0.00</b>	<b>286,824.62</b>	<b>0.00</b>	<b>225,405.10</b>	<b>0.00</b>	<b>1,791,860.00</b>

**Oakdale Public Schools  
Warrants Paid By Month - By Fund  
2020-21 FY**

Month	Total	<u>General Fund</u>		<u>Building Fund</u>		(Fund 34)	(Fund 35)	Sinking
		2020-21 FY	2019-20 FY	2020-21 FY	2019-20 FY	BBF	BBF	Fund
<b>7-2020</b>	1,889,407.08	117,870.43	97,964.29	109,462.43	12,770.82	71,416.61		1,479,922.50
<b>8</b>	339,538.58	292,944.34	7,721.96	37,617.57	565.00	689.71		
<b>9</b>	563,670.42	471,003.64	23,550.80	38,564.85		30,551.13		
<b>10</b>	970,493.35	462,240.74	210.09	95,414.42		100,690.60		311,937.50
<b>11</b>	0.00							
<b>12</b>	0.00							
<b>1-2021</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>3,763,109.43</b>	<b>1,344,059.15</b>	<b>129,447.14</b>	<b>281,059.27</b>	<b>13,335.82</b>	<b>203,348.05</b>	<b>0.00</b>	<b>1,791,860.00</b>

**Oakdale Public Schools  
Warrant Accounts - By Funds  
2020-21 FY**

<b><u>2020-21 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 @ 7-01-20</b>	0.00	0.00	0.00	0.00	0.00	0.00
Issued to Date	3,650,752.34	1,346,662.62	286,824.62	225,405.10	0.00	1,791,860.00
Less: Paid to Date	3,584,684.97	1,344,059.15	281,059.27	167,706.55	0.00	1,791,860.00
<b>O/S @ 10/31/2020</b>	<b>66,067.37</b>	<b>2,603.47</b>	<b>5,765.35</b>	<b>57,698.55</b>	<b>0.00</b>	<b>0.00</b>

<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 @ 7-01-20</b>	181,228.39	132,251.07	13,335.82	35,641.50	0.00	0.00
Issued to Date	0.00	0.00	0.00	0.00	0.00	0.00
Less: Paid to Date	178,424.46	129,447.14	13,335.82	35,641.50	0.00	0.00
<b>O/S @ 10/31/2020</b>	<b>2,803.93</b>	<b>2,803.93</b>	<b>0.00</b>	<b>0.00</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 @ 7-01-20</b>	181,228.39	132,251.07	13,335.82	35,641.50	0.00	0.00
Issued to Date	3,650,752.34	1,346,662.62	286,824.62	225,405.10	0.00	1,791,860.00
Less: Paid to Date	3,763,109.43	1,473,506.29	294,395.09	203,348.05	0.00	1,791,860.00
<b>O/S @ 10/31/2020</b>	<b>68,871.30</b>	<b>5,407.40</b>	<b>5,765.35</b>	<b>57,698.55</b>	<b>0.00</b>	<b>0.00</b>

**Oakdale Public Schools  
Bank Summary  
General Fund  
2020-21 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>7-2020</b>	3,076,133.76	18,374.87		GW 120.51 SC 35.00	409,484.58	2,685,093.54
			225.00	BC		
<b>8</b>	2,685,093.54	211,607.74		GW 118.78 SC 35.00	339,538.58	2,557,008.92
<b>9</b>	2,557,008.92	86,764.25		GW 312.23 SC 35.00	563,670.42	2,079,805.52
			50.00	AF		
<b>10</b>	2,079,805.52	84,002.41		GW 130.59 SC 35.00	970,493.35	1,193,148.99
<b>11</b>				GW		
				SC		
<b>12</b>				GW		
				SC		
<b>1-2021</b>				GW		
				SC		
<b>2</b>				GW		
				SC		
				RC		
<b>3</b>				GW		
				SC		
<b>4</b>				GW		
				SC		
<b>5</b>				GW		
				SC		
<b>6</b>				GW		
				SC		
<b>Total</b>	<u>3,076,133.76</u>	<u>400,749.27</u>	<u>275.00</u>		<u>822.11</u>	<u>2,283,186.93</u>
					<u>2,283,186.93</u>	<u>1,193,148.99</u>

RC = Returned checks

SC = Bank service charges-ACH

GW = Gateway and Credit Card Processing

HL = Heartland Processing

BE = Bank Error

## BOND PRINCIPAL AND INTEREST SCHEDULE 10/31/2020

### 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	7/1/2020	BOND RETIRED

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

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

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

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

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

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

**Title I Project 511**

IDC 2.21%

**10/31/2020**

Project 511 Budget Function/Object	10/14/2020 BUDGET	Claims						10/31/2020		
		7/1-10/31	11/1-12/31	1/1-1/31	2/1-3/31	4/1-4/30	5/1-5/31	Remaining	\$ Claimed	% Claimed
1000/100	\$32,000.00	\$ 6,714.09						\$25,285.91	\$ 6,714.09	20.98%
1000/200	\$8,464.25	\$ 2,151.90						\$6,312.35	\$ 2,151.90	25.42%
2199/600	\$420.00	\$ -						\$420.00	\$ -	0.00%
5400/970	\$903.54	\$ 195.94						\$707.60	\$ 195.94	21.69%
<b>TOTAL</b>	<b>\$41,787.79</b>	<b>\$ 9,061.93</b>	<b>\$ -</b>	<b>\$32,725.86</b>	<b>\$ 9,061.93</b>	<b>21.69%</b>				

PAYMENT FUNDING SOURCE	PAID	PAID	PAID	PAID	PAID	PAID	TOTAL
	PENDING						PAID
PROJECT 511							\$ -
PROJECT 541							\$ -
PROJECT 552							\$ -
<b>TOTAL PAYMENT</b>	<b>\$ -</b>						

Remaining Monthly Balance \$ 32,725.86 \$ 32,725.86 \$ 32,725.86 \$ 9,061.93 \$ - \$ -

**IDEA Flow Through Project 621**

IDC 2.07%

**10/31/2020**

Project 621 Budget Function/Object	9/30/2020 BUDGET	Claims						10/31/2020		
		7/1-10/31	11/1-12/31	1/1-1/31	2/1-3/31	4/1-4/30	5/1-5/31	Remaining	\$ Claimed	% Claimed
1000/100	\$ 56,262.00	\$ 11,831.32						\$ 44,430.68	\$ 11,831.32	21.03%
1000/200	\$ 12,892.02	\$ 2,685.72						\$ 10,206.30	\$ 2,685.72	20.83%
2140/300	\$ 4,568.00	\$ 2,275.00						\$ 2,293.00	\$ 2,275.00	49.80%
2152/300	\$ 30,000.00	\$ 6,930.00						\$ 23,070.00	\$ 6,930.00	23.10%
5400/970	\$ 2,292.26	\$ 524.26						\$ 1,768.00	\$ 524.26	22.87%
<b>TOTAL</b>	<b>\$106,014.28</b>	<b>\$ 24,246.30</b>	<b>\$ -</b>	<b>\$ 81,767.98</b>	<b>\$ 24,246.30</b>	<b>22.87%</b>				

PAYMENT FUNDING SOURCE	PAID	PAID	PAID	PAID	PAID	PAID
	PENDING					
PROJECT 621	\$ 24,246.30	\$ -	\$ -	\$ -	\$ -	\$ -

Remaining Monthly Balance \$ 81,767.98 \$ 81,767.98 \$ 81,767.98 \$ 81,767.98 \$ 81,767.98 \$ -

**IDEA Preschool Funds Project 641**

IDC 0.00%

**10/31/2020**

Project 641 Budget Function/Object	BUDGET	Claims						10/31/2020		
								Remaining	\$ Claimed	% Claimed
2152/300	\$ 1,785.42							\$ 1,785.42	\$0.00	0.00%
2150/200	\$ -							\$ -	\$0.00	#DIV/0!
<b>TOTAL</b>	<b>\$ 1,785.42</b>	<b>\$ -</b>						<b>\$ 1,785.42</b>	<b>\$0.00</b>	<b>0.00%</b>

PAYMENT FUNDING SOURCE	
PROJECT 641	\$ -

Remaining Monthly Balance \$ 1,785.42

**IDEACOVID Project 617**

IDC 2.21%

**10/31/2020**

Project617 Budget	BUDGET	Claims						10/31/2020		
Function/Object								Remaining	\$ Claimed	% Claimed
1000/100	\$ 600.00									
1000/200	\$ 200.28									
1000/600	\$ 1,645.66							\$ 1,645.66	\$0.00	0.00%
5400/970	\$ 54.06							\$ 54.06	\$0.00	0.00%
<b>TOTAL</b>	<b>\$ 2,500.00</b>	\$ -						<b>\$ 2,500.00</b>	<b>\$0.00</b>	<b>0.00%</b>

**PAYMENT FUNDING SOURCE**

**PROJECT 641** \$ -

Remaining Monthly Balance \$ 2,500.00

**IDEA High Needs Tier 2 Project 627**

IDC 0.004%

**10/31/2020**

Project 627 Budget	BUDGET	Claims						10/31/2020		
Function/Object								Remaining	\$ Claimed	% Claimed
1000/100								\$ -	\$ -	#DIV/0!
1000/200								\$ -	\$ -	#DIV/0!
5400/970								\$ -	\$ -	#DIV/0!
<b>TOTAL</b>	<b>\$ -</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	<b>\$ -</b>	<b>\$ -</b>	<b>#DIV/0!</b>

**PAYMENT FUNDING SOURCE**

**PROJECT 627** \$ - \$ - \$ - \$ - \$ - \$ - \$ -

Remaining Monthly Balance \$ - \$ - \$ - \$ - \$ - \$ - \$ -

**IDEA SPED ED PD District**

IDC0.00%

**10/31/2020**

Project 615 Budget	BUDGET	Claims						10/31/2020		
Function/Object								Remaining	\$ Claimed	% Claimed
2213/600	\$ 500.00							\$ 500.00	\$ -	0.00%
5400/970	\$ -									
<b>TOTAL</b>	<b>\$ 500.00</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	<b>\$ 500.00</b>	<b>\$ -</b>	<b>0.00%</b>

PAID PAID

**PAYMENT FUNDING SOURCE**

**PROJECT 615**

Remaining Monthly Balance \$ 500.00 \$ 500.00 \$ 500.00 \$ 500.00 \$ 500.00 \$ 500.00

**CARES ACT Project 788**

IDC2.21%

**10/31/2020**

Project 788 Budget	BUDGET	Claims						Remaining	\$ Claimed	% Claimed
Function/Object										
1000/600	\$ 15,443.98						\$ 15,443.98	\$ -	0.00%	
5400/970	\$ 341.31						\$ 341.31	\$ -	0.00%	
<b>TOTAL</b>	<b>\$ 15,785.29</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,785.29	\$ -	0.00%	

**PAYMENT FUNDING SOURCE**

<b>PROJECT 788</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
--------------------	------	------	------	------	------	------

Remaining Monthly Balance \$ 15,785.29 \$ 15,785.29 \$ 15,785.29 \$ 15,785.29 \$ 15,785.29 \$ 15,785.29

**IDECARES Incentive Grant Project 789**

IDC 0.00%

**10/31/2020**

Project 789 Budget	BUDGET	Claims						Remaining	\$ Claimed	% Claimed
Function/Object										
1000/600	\$ 36,976.00						\$ 36,976.00	\$ -	0.00%	
<b>TOTAL</b>	<b>\$ 36,976.00</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 36,976.00	\$ -	0.00%	

**PAYMENT FUNDING SOURCE**

<b>PROJECT 789</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
--------------------	------	------	------	------	------	------

Remaining Monthly Balance \$ 36,976.00 \$ 36,976.00 \$ 36,976.00 \$ 36,976.00 \$ 36,976.00 \$ 36,976.00

## Payment Register

Options: Year: 2020-2021, Fund: GEN FUND-FOR OP, Date Range: 11/6/2020 - 11/17/2020, Print Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
812	11/06/2020	4291	AMPLIFY EDUCATION, INC				\$4,200.00
813	11/06/2020	3795	EARTHGRAINS BAKING				\$468.26
814	11/06/2020	3488	BUDDY'S PRODUCE, INC.				\$998.55
815	11/06/2020	4305	CANDOR				\$2,925.00
816	11/06/2020	3484	CONTRACT PAPER GROUP, INC.				\$2,800.00
817	11/06/2020	67	OSSBA				\$250.00
818	11/06/2020	3289	TEEL OSWALD, M.ED				\$325.00
819	11/06/2020	941	OKLAHOMA TURNPIKE AUTHORI				\$7.50
820	11/06/2020	80423	PAULA PARROTT				\$240.00
821	11/06/2020	3930	HERTZBERT-NEW METHOD INC				\$273.95
822	11/06/2020	4042	HILAND DAIRY FOODS COMPANY,				\$2,030.95
823	11/06/2020	3247	PRINT FINISHING SYSTEMS				\$466.80
824	11/06/2020	3693	PROSPERITY BANK				\$2,685.46
825	11/06/2020	4316	QUIK PRINT				\$1,603.66
826	11/06/2020	4315	RENZULLI LEARNING LLC				\$250.00
827	11/06/2020	3637	SHELLEY RYLAND				\$4,380.00
828	11/06/2020	3394	STATION 27, INC				\$1,446.27
829	11/06/2020	70017	SYSCO OKLAHOMA LLC				\$6,657.64
830	11/09/2020	119	SAM'S CLUB MC/SYNCB				\$472.50
831	11/17/2020	50190	Beth Kelly				\$20.50
832	11/17/2020	3387	ED ADMIN SRVS, INC				\$5,000.00
833	11/17/2020	4125	LIMINEX INC				\$5,752.00
834	11/17/2020	50191	Heather McBride				\$51.00
835	11/17/2020	50189	Tracey Hixson				\$46.50
836	11/17/2020	50192	Jennifer Mears				\$14.75
837	11/17/2020	4079	ON BROADWAY PIZZA CO				\$824.50
838	11/17/2020	4309	NATIONAL BUSINESS INSTITUTE				\$349.00
839	11/17/2020	67	OSSBA				\$1,500.00
840	11/17/2020	204	QUILL CORPORATION				\$28.78
841	11/17/2020	50188	Rhonda Goddard				\$18.00
842	11/17/2020	4252	RIVERSIDE INSIGHTS				\$690.58
843	11/17/2020	103	ROSS TRANSPORTATION				\$148.40
844	11/17/2020	4084	schoolSAFEid, LLC				\$649.00
845	11/17/2020	997	UMB BANK				\$300.00
846	11/17/2020	50187	Vanessa Palmeri				\$348.00
<b>Non-Payroll Total:</b>							<b>\$48,222.55</b>
<b>Payroll Total:</b>							<b>\$0.00</b>
<b>Balance Foward:</b>							<b>\$1,551,928.36</b>
<b>Total:</b>							<b>\$1,600,150.91</b>



**Important Messages**

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

*Activity Fund* \$ 870.99  
*General Fund* \$ 2,685.46  
*Foundation* \$ 2,600.23

**TRANSACTIONS THIS BILLING PERIOD**

Transaction Date	Posting Date	Reference Number	Transaction Description	\$ Amount
TRANSACTIONS				
Account Level				
10/19	10/19	00000000001019001120137	PAYMENT - THANK YOU!	\$2,047.07-
10/19	10/19	00000000001019001120145	PAYMENT - THANK YOU!	\$826.89-
10/19	10/19	00000000001019001120152	PAYMENT - THANK YOU!	\$4,395.39-
10/19	10/19	00000000001019001120160	PAYMENT - THANK YOU!	\$631.82-
10/19	10/19	00000000001019001120178	PAYMENT - THANK YOU!	\$749.99-
<b>Card #3741-JOSEPH PIERCE</b>				
09/30	10/01	VT202752565000010002160	AMAZON.COM*MK96563F1 A AMZN.COM/BILL WA	\$18.93+
09/30	10/01	VT202752565000010000190	AMZN Mktp US*M474R6UF0 Amzn.com/bill WA	\$440.00+
09/30	10/01	VT202752565000010001193	Amazon.com*MK2N973B1 Amzn.com/bill WA	\$269.95+
10/01	10/02	VT202762565000010001172	Amazon.com*MK8U12L62 Amzn.com/bill WA	\$51.64+
10/05	10/06	VT202802565000010000532	GIANT TV WWW.GIANT.TV NM	\$9.98+
10/09	10/11	VT202852565000010001051	OFF THE HOOK SEAFOOD OKLAHOMA CITY OK	\$49.56+
10/09	10/11	VT202852565000010002893	USPS PO 3927170412 EDMOND OK	\$240.00+
10/09	10/11	VT202852565000010002917	USPS PO 3927170412 EDMOND OK	\$240.00+
10/12	10/13	VT202872565000010000202	AMZN Mktp US*MK3JE4IE1 Amzn.com/bill WA	\$77.99+
10/12	10/13	VT202872565000010001418	ALL AMERICAN PIZZA EDMOND OK	\$41.00+
10/12	10/13	VT202872565000010000662	AMZN Mktp US*MK62NORM1 Amzn.com/bill WA	\$142.09+
10/13	10/14	VT202882565000010001076	AMZN Mktp US Amzn.com/bill WA	\$77.99-
10/14	10/15	VT202892565000010000675	AMZ*CTL Technology S websales@ctl. OR	\$152.75+
10/14	10/15	VT202892565000010000689	AMZ*CTL Technology S websales@ctl. OR	\$37.75+
10/15	10/16	VT202902565000010000103	AMZN Mktp US*2T9ZK1ZU1 Amzn.com/bill WA	\$146.16+
10/19	10/19	VT202932565000010001214	MICROSOFT#G002373257 MSBILL.INFO WA	\$81.95+
10/20	10/21	VT202952565000010001588	ALL AMERICAN PIZZA EDMOND OK	\$18.98+
10/21	10/21	VT202952565000010001241	AMZN Mktp US*2T0C14P90 Amzn.com/bill WA	\$349.72+
10/21	10/22	VT202962565000010000822	AMZN Mktp US*2T00Y1PK2 Amzn.com/bill WA	\$37.99+
10/21	10/22	VT202962565000010000945	BLISSCOMPUTERSCREEN 201-330-0477 NJ	\$99.00+
10/23	10/25	VT202992565000010000142	Amazon.com*2T6WH88Y0 Amzn.com/bill WA	\$127.20+
10/23	10/25	VT202992565000010000170	Amazon.com*2T02P5B60 Amzn.com/bill WA	\$127.20+
10/23	10/25	VT202993303000010001309	WESTLAKE HARDWARE #042 EDMOND OK	\$23.97+
10/28	10/28	VT203022565000010001322	AMZN Mktp US*2T5YS5992 Amzn.com/bill WA	\$17.99+
10/28	10/29	VT203032565000010000373	AMZ*CTL Technology S websales@ctl. OR	\$37.75+
10/28	10/29	VT203032565000010001905	AMAZON.COM*287NV0CNO A AMZN.COM/BILL WA	\$27.74+
10/28	10/29	VT203032565000010000945	APPLE.COM/BILL 866-712-7753 CA	\$14.99+
<b>Total For JOSEPH PIERCE</b>				<b>\$2,804.29+</b>
<b>Card #4392-MARLENE MARTINEZ</b>				
10/06	10/07	VT202812565000010002616	KIDSSOUP INC 858-367-8104 CA	\$48.89+
10/06	10/07	VT202812565000010000966	EDUCATIONCOM PREMIUM EDUCATION.COM CA	\$119.88+
10/07	10/07	VT202812565000010001708	ALL AMERICAN PIZZA EDMOND OK	\$41.99+
10/08	10/09	VT202832565000010001619	IDENTOGO - OK FINGERPR BILLERICA MA	\$57.25+
10/09	10/11	VT202852565000010002455	THERAPY SHOPPE 616-696-7441 MI	\$1,974.46+
10/09	10/11	VT202852565000010002791	WM SUPERCENTER #389 EDMOND OK	\$29.98+
10/10	10/11	VT202853303000010000338	SCHLOTZSKY'S 1082 OKLAHOMA CITY OK	\$179.70+
<b>Total For MARLENE MARTINEZ</b>				<b>\$3,352.39+</b>

*Credit*



**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				
<b>Card #4392-MARLENE MARTINEZ</b>				
10/12	10/14	VT202882565000010000397	OKLAHOMA CITY NATIONAL OKLAHOMA CITY OK	\$457.00+
10/15	10/16	VT202902565000010000320	SCHLOTZSKY'S 1082 OKLAHOMA CITY OK	\$68.10+
10/15	10/16	VT202902565000010001816	AMAZON.COM*2T11W6ZP1 A AMZN.COM/BILL WA	\$91.96+
10/19	10/20	VT202942565000010001315	IDENTOGO - OK FINGERPR BILLERICA MA	\$57.25+
10/21	10/22	VT202962565000010001238	THE UPS STORE 0101 EDMOND OK	\$49.94+
10/29	10/30	VT203042565000010000549	AMZ*CTL Technology S websales@ctl. OR	\$139.00+
10/30	10/30	VT203042565000010001656	APPLE.COM/BILL 866-712-7753 CA	\$36.99+
<b>Total For MARLENE MARTINEZ</b>				<b>\$3,352.39+</b>

**2020 Total Year-to-Date**

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

## Payment Register

Options: Year: 2020-2021, Fund: Building, Date Range: 11/6/2020 - 11/17/2020, Print Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
187	11/06/2020	3045	AT&T				\$2,903.31
188	11/06/2020	58	AT&T MOBILITY				\$717.81
189	11/06/2020	3346	CITY GREASE				\$275.00
190	11/06/2020	538	EAGLE MECHANICAL, INC.				\$1,800.00
191	11/06/2020	3823	FER WASTE SERVICES LLC				\$719.50
192	11/06/2020	3932	GREEN COUNTRY ELECTRIC AND				\$1,299.47
193	11/06/2020	4030	MOTHER NATURES PEST				\$1,450.00
194	11/06/2020	3	OKLAHOMA GAS& ELECTRIC				\$10,046.98
195	11/06/2020	4	OKLAHOMA NATURAL GAS				\$768.90
196	11/06/2020	3644	SUPERIOR LINEN				\$175.68
197	11/06/2020	3554	TLC ENTERPRISES LLC				\$2,841.05
198	11/06/2020	3148	TREATS SOLUTIONS				\$531.95
199	11/06/2020	494	THE HOME DEPOT				\$199.00
200	11/17/2020	3045	AT&T				\$8.12
201	11/17/2020	70038	CITY OF OKLAHOMA CITY				\$1,082.83
202	11/17/2020	77	EDMOND SAFE AND LOCK				\$110.00
203	11/17/2020	3932	GREEN COUNTRY ELECTRIC AND				\$623.70
204	11/17/2020	4000	GREENTURF INC				\$2,913.33
205	11/17/2020	4288	METRO MOWING SERVICE				\$1,100.00
206	11/17/2020	4030	MOTHER NATURES PEST				\$550.00
207	11/17/2020	3	OKLAHOMA GAS& ELECTRIC				\$5,282.26
208	11/17/2020	3980	RED DIRT SEPTIC				\$575.00
209	11/17/2020	3148	TREATS SOLUTIONS				\$412.18
210	11/17/2020	4308	ZOGICS, LLC				\$559.80
<b>Non-Payroll Total:</b>							<b>\$36,945.87</b>
<b>Payroll Total:</b>							<b>\$0.00</b>
<b>Balance Foward:</b>							<b>\$293,268.91</b>
<b>Total:</b>							<b>\$330,214.78</b>

**Oakdale Public School**

**Payment Register**

**Options:** Year: 2020-2021, Fund: ACTIVITY FUND, Date Range: 10/1/2020 - 10/31/2020, Print Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
55	10/01/2020	4281	CERENA MERCY ANN CHANEY				\$300.00
56	10/01/2020	4207	ISABELLA PICA				\$200.00
57	10/01/2020	4220	JIM WILSON				\$30.72
58	10/01/2020	4059	KAREN PICA				\$300.00
59	10/01/2020	4206	NICOLAS PICA				\$80.00
60	10/01/2020	3632	MALISA RADDATZ				\$300.00
61	10/01/2020	3964	SUMMER WRAY				\$300.00
62	10/05/2020	119	SAM'S WHOLESALE CLUB				\$954.64
63	10/07/2020	3753	RICHARD DICKINSON				\$40.00
64	10/07/2020	4207	ISABELLA PICA				\$400.00
65	10/07/2020	4059	KAREN PICA				\$600.00
66	10/07/2020	4311	LINDSEY MCNABB				\$40.00
67	10/07/2020	4061	MICHAEL PAUL WALLACE				\$40.00
68	10/07/2020	4206	NICOLAS PICA				\$160.00
69	10/07/2020	4310	PHILLIP WEISS				\$40.00
70	10/07/2020	3693	PROSPERITY BANK				\$826.89
71	10/07/2020	204	QUILL CORPORATION				\$133.59
72	10/07/2020	3632	MALISA RADDATZ				\$600.00
73	10/07/2020	3709	EDMOND MUSIC				\$2,741.00
74	10/08/2020	3693	PROSPERITY BANK		10/08/2020	\$438.22	\$0.00
75	10/08/2020	119	SAM'S WHOLESALE CLUB				\$438.22
76	10/13/2020	4059	KAREN PICA				\$300.00
77	10/13/2020	4141	LUTHER PUBLIC SCHOOLS				\$60.00
78	10/13/2020	80458	BEVERLY M MARTINEZ				\$300.00
79	10/13/2020	3632	MALISA RADDATZ				\$300.00
80	10/14/2020	4069	CRAIG YOUNG				\$40.00
81	10/14/2020	3753	RICHARD DICKINSON				\$40.00
82	10/14/2020	4304	PHILLIP WOLFE				\$40.00
83	10/14/2020	4314	RODERICK GOODMAN				\$40.00
84	10/22/2020	3125	OKLAHOMA COACHES ASSN.				\$660.00
85	10/22/2020	4207	ISABELLA PICA				\$200.00
86	10/22/2020	4059	KAREN PICA				\$500.00
87	10/22/2020	4206	NICOLAS PICA				\$80.00
88	10/22/2020	3632	MALISA RADDATZ				\$500.00
89	10/26/2020	260	BSN SPORTS				\$948.00
90	10/26/2020	4207	ISABELLA PICA				\$200.00
91	10/26/2020	4220	JIM WILSON				\$43.08
92	10/26/2020	4059	KAREN PICA				\$300.00
93	10/26/2020	4206	NICOLAS PICA				\$80.00
94	10/26/2020	2085	NIMCO, INC.				\$435.00
95	10/26/2020	3632	MALISA RADDATZ				\$300.00

<b>Non-Payroll Total:</b>	<b>\$13,891.14</b>
<b>Payroll Total:</b>	<b>\$0.00</b>
<b>Balance Foward:</b>	<b>\$13,539.32</b>
<b>Total:</b>	<b>\$27,430.46</b>

# Oakdale Public School

## Revenue/Expenditure Summary

**Options:** Fund: 61, Date Range: 7/1/2020 - 11/5/2020

	<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	\$4,529.19	\$19,084.27	\$6,160.14	\$17,453.32	\$1,297.58	\$16,155.74
810 CHEER	\$0.00	\$3,352.65	\$82.97	\$2,266.45	\$1,169.17	\$0.00	\$1,169.17
831 CONCESSIONS	\$0.00	\$0.00	\$11,436.14	\$0.00	\$11,436.14	\$0.00	\$11,436.14
901 CLASS PROJECTS	\$0.00	\$100.00	\$778.56	\$540.96	\$337.60	\$0.00	\$337.60
930 DAYCARE	\$0.00	\$12,737.78	\$1,383.29	\$11,730.74	\$2,390.33	\$0.00	\$2,390.33
940 BOX TOPS/TARGET	\$0.00	\$0.00	\$1,490.95	\$391.71	\$1,099.24	\$0.00	\$1,099.24
950 BAND - STUDENTS	\$0.00	\$303.00	\$5,504.09	\$2,741.00	\$3,066.09	\$290.00	\$2,776.09
960 STEM PROGRAM	\$0.00	\$0.00	\$1,748.03	\$0.00	\$1,748.03	\$0.00	\$1,748.03
980 YEARBOOK	\$0.00	\$1,537.40	\$2,012.18	\$1,064.30	\$2,485.28	\$0.00	\$2,485.28
988 ADMINISTRATION	\$0.00	\$5,355.53	\$4,354.30	\$3,742.14	\$5,967.69	\$0.00	\$5,967.69
990 LIBRARY	\$0.00	\$1,680.32	\$11,137.20	\$381.45	\$12,436.07	\$119.90	\$12,316.17
991 BUILDERS CLUB	\$0.00	\$0.00	\$3,940.22	\$600.00	\$3,340.22	\$0.00	\$3,340.22
992 LEADERSHIP	\$0.00	\$167.00	\$1,451.37	\$0.00	\$1,618.37	\$0.00	\$1,618.37
995 ART CLASS	\$0.00	\$0.00	\$265.86	\$0.00	\$265.86	\$0.00	\$265.86
<b>Total</b>	<b>\$0.00</b>	<b>\$29,762.87</b>	<b>\$64,669.43</b>	<b>\$29,618.89</b>	<b>\$64,813.41</b>	<b>\$1,707.48</b>	<b>\$63,105.93</b>

## Payment Register

Options: Year: 2020-2021, Fund: BOND FUND #34, Date Range: 11/5/2020 - 11/5/2020, Print Payroll Payments: True

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
21	11/05/2020	636	BINSWANGER HOLDING CORPOR				\$714.18
22	11/05/2020	4117	CTL CORPORATION				\$1,848.28
23	11/05/2020	119	SAM'S WHOLESALE CLUB				\$599.80
24	11/05/2020	4117	CTL CORPORATION				\$3,686.44
<b>Non-Payroll Total:</b>							<b>\$6,848.70</b>
<b>Payroll Total:</b>							<b>\$0.00</b>
<b>Balance Foward:</b>							<b>\$225,405.10</b>
<b>Total:</b>							<b>\$232,253.80</b>

# ANNUAL ELECTION RESOLUTION

TO: Oklahoma County Election Board

FROM: The Oakdale School District, Independent School  
District No. C029 of Oklahoma, County, Oklahoma

The Board of Education of the Oakdale School District has approved the following resolution calling for an election to be submitted to the voters of the district.

## Date of the Election:

An election shall be held to vote to elect a board member (3-year term) for member position number 2.

- A. If only one candidate files for the office, that candidate will be deemed elected and no election will be held.
- B. If only two candidates file for the office, the Board of Education General election will be held the first Tuesday in April, that being April 6, 2021.
- C. If three or more candidates file for the office,
  - a. The Board of Education Primary Election will be held on the second Tuesday in February, that being February 9, 2021.
  - b. If a candidate receives at least one vote more than 50% of the votes cast in the Primary Election, that candidate is elected.
  - c. If no candidate receives at least one more vote than 50% in the Primary Election, the two candidates with the highest number of votes will proceed to the Board of Education General Election held on the first Tuesday in April, that being April 6, 2021.

The polling places for all Board of Education elections shall be open from 7:00 a.m. to 7:00 p.m.

## Board Member Position On Ballot:

The voters shall elect a board member for board position No. 2, which has a 3-year term of office.

## Qualifications of Candidates for Office:

To be eligible to be a candidate for member of the board of education of a school district, a person must have resided in the district for at least six months preceding the first day of the filing period, and have been a registered voter registered with the county election board at an address located within the geographical boundaries of the district for six months preceding the first day of the filing period.

No person shall be eligible to be a candidate for or elected to be a member of the board of education of a school district unless the person has been awarded a high school diploma or certificate of high school equivalency.

A person who has been convicted of a misdemeanor involving embezzlement or a felony under the laws of this state or of the United States or who has entered a plea of guilty or nolo contendere to such misdemeanor involving embezzlement or felony or who has been convicted of a crime in another state which would have been a misdemeanor involving embezzlement or a felony under the laws of this state

or has entered a plea of guilty or nolo contendere to such crime shall not be eligible to be a candidate for or be elected to any school board office for a period of fifteen years following completion of his sentence or during the pendency of an appeal of such conviction or plea.

No person shall be eligible to be a candidate for or serve on a board of education if he or she is currently employed by the school district governed by the board of education or is related within the second degree by affinity or consanguinity to any other member of the board of education or to any employee of the school district. The following are relatives within the second degree: A candidate's spouse, child, parent, grandchild, grandparent, brother, sister, spouse's child, spouse's grandchild, spouse's brother, spouse's sister, spouse's grandparent, grandchild's spouse, parent's spouse, and child's spouse. The prohibitions in this paragraph shall not apply if the board member candidate is related within the second degree of affinity or consanguinity to an individual employed as a substitute teacher by the school district or as a temporary substitute support employee if the school district has an Average Daily Membership of less than five thousand (5,000).

Candidates must affirm that upon being elected as a new member of the Board of Education, within fifteen (15) months of election, they will complete at least twelve (12) hours of instruction on education issues, including school finance, Oklahoma education laws, and ethics, duties and responsibilities of district board of education members. Three (3) of these twelve (12) credits must be earned as follows: one (1) credit in ethics, one (1) credit in open meeting act and open records act, and one (1) credit in school finance. Incumbents must affirm that they will complete six (6) hours of instruction within fifteen (15) months of election emphasizing changes in school law. Three (3) of these six (6) credits must be earned as follows: one (1) credit in ethics, one (1) credit in open meeting act and open records act, and one (1) credit in school finance.

The Filing Period for candidates for Oakdale Board Position No. 2 will be from the opening time at 8 a.m. to the closing time of 5 p.m. at the Oklahoma County Election Board December 7, 2020 through December 9, 2020.

Voters Eligible to Vote:

To be eligible to vote, a voter must be registered with the county election board at an address within the geographical boundaries of the district.

Ballot Titles:

The ballot to be submitted to the voter's, shall call for the voters to:

1. Select one candidate for Oakdale School Board Position No. 2

Approved by the Oakdale Board of Education this 10th day of November, 2020.

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President of the Board of Education

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Clerk of the Board of Education

## **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**

**TRANSFERS FOR CHILDREN OF EMPLOYEES**

In order to provide District employees with the added benefit of having their child attend the school in which they are employed, an employee's child may apply for a transfer to Oakdale Public School. The child shall be allowed to enroll only if space is available and if the parent or legal guardian of the student is a current employee of the District and if the request for the transfer is approved by the Board of Education. This shall be a yearly transfer requirement subject to continued employment with the school district.

If, for whatever reason, an employee does not continue to be employed by the school, then the student previously admitted based on the parent's employment status with the school may complete the current school year in which they are enrolled.

**REFERENCE:**        **70 O.S. §8-113**  
                              **70 O.S. §70-1-11**  
                              **70 O.S. §8-103.2**

## **PROBLEM SOLVING PROCESSES AND COMPLAINT RESOLUTION**

The Oakdale Board of Education recognizes the right of parents and other community members to register questions, concerns, or complaints regarding school personnel, District programs and District operations.

The purpose of this policy is to provide for prompt and equitable resolution to questions, concerns, or complaints. The resolution of an issue through free and informal communications through respectful, honest, discourse as close as possible to the point of origin or source is the preferred approach.

The Board of Education believes that issues are best handled and resolved as close to their origin as possible. Therefore, District staff should first be given every opportunity to respond to questions, concerns, or complaints and attempt to resolve problems prior to Principal or Superintendent involvement.

The normal channel for resolving issues shall be from complainant to the immediate staff member involved. If the situation is not satisfactorily resolved, the question, concern, or complaint may then be elevated to the appropriate Principal or supervisor and if still not satisfactorily resolved, it may then be elevated to the Superintendent. Every effort shall be made to resolve issues at the earliest possible stage with those directly involved.

The Superintendent shall establish regulations for handling complaints against school personnel, Board of education policies, administrative regulations, school matters, as well as appeals of decisions made by school personnel. Any such complaint must be in writing, signed by the complainant, and include sufficient information, such as names, dates, places, and events, so that an effective investigation may be made. Confidentiality measures among all parties must be maintained in order to positively resolve issues to the satisfaction of all parties. Anonymous complaints will not be considered.

### **PROCEDURES & REGULATIONS**

**LEVEL ONE:** A person with a complaint/concern shall first take it to the original source of the concern, such as a teacher or other staff member, with which the complaint/concern is related

**LEVEL TWO:** In the event the problem is not resolved at Level One, the person with the complaint/concern shall submit their complaint/concern in writing to the appropriate level supervisor or principal. The principal shall investigate in a timely manner. The principal's decision shall be reduced to writing and presented to the person that filed the complaint/concern. In no event, shall an appeal to Level Two be allowed without the involvement of the principal. The principal shall document his/her investigation including a response or a plan of action for the problem.

**LEVEL THREE:** In the event the problem is not resolved at Level Two, the student/parent may file a written appeal in writing with the Superintendent. Such appeal shall be presented within ten (10) days of the Level Two decision. The Superintendent shall request a conference with the aggrieved or render a written decision within ten (10) days from the receipt of the complaint/concern.

## **USE OF FACILITIES**

The following Board policy states the requirements established by the Board of Education for use of school facilities and properties. In the event of a conflict between any provision of this policy with federal or state laws, the federal or state laws shall prevail.

### **PERMITTED USES**

The school's facilities may be used by organizations that benefit the school's students, parents, and community. Granting permission to use the facility does not imply the endorsement of the event or its purpose by Oakdale School or its Board.

The school district may provide emergency shelter for patrons during severe weather emergencies. Animals/pets will not be permitted in the school district's tornado shelter unless they are kept and remain in carriers/cages. If the school renders emergency care, aid, shelter, or other assistance during a disaster or catastrophic event, the District shall not be liable for damages resulting from the rendering of the emergency care, aid, shelter or other assistance unless the damage was caused by the gross negligence or willful or wanton misconduct of the individual or entity rendering the emergency care, aid, shelter or assistance.

### **PROHIBITED USES**

The following groups may not use District owned facilities:

- A. Any group advocating the violent overthrow of the Oklahoma or United States Constitutions.
- B. Any group which encourages or takes part in any illegal activities.

### **USE APPROVAL AUTHORITY & PROCEDURES**

The Superintendent, or designee, shall have the authority to approve a facility's use request by an organization (user) pursuant to this policy. The following procedure shall apply:

- A. Use of District facilities is to be scheduled with the Superintendent, or designee.
- B. The Superintendent, or designee, may develop a master facilities schedule.
- C. The Superintendent, or designee, may form a committee to consider Facilities Use Requests and set use fees, rates, and fees/charges for the occupancy or use of District facilities.
- D. Users shall make written application to use the District at least 14 days prior to the date of the use requested. If the user's request is one involving multiple dates, approval may be given for the entire schedule. Should a conflict develop, the District reserves the right to cancel the permission granted, or to require a change to an alternate date, time, or place. Failure to complete the application fully and properly may result in denial of the use request.
- E. Requests for cancellation of the use of facilities must be given a minimum of 72 hours in advance of the event. Deposits are nonrefundable unless the event is cancelled by the District or an exception is made by the Superintendent, or designee. Their decision is final.
- F. User fees shall be determined by the Superintendent, or designee. A fee schedule will be maintained at the District office. All use fees shall be paid in a timely manner to avoid further associated collection costs.

**LIABILITY INSURANCE**

The Board of Education requires public liability and property damage insurance in the amounts designated by the Superintendent, or designee, for all users under this policy. The Superintendent, or designee, shall specify the required coverage and documentation to be submitted and shall further include a provision to indemnify the District and its personnel against potential claims. Generally, the coverage shall be consistent with the provisions of the Oklahoma Political Subdivision Tort Claims Act. Documentation of insurance must be submitted 10 days in advance of use of the facility.

**USE OF BUILDING, EQUIPMENT, AND FACILITIES**

The user is to protect the building and facilities against unreasonable wear, illegal uses, and vandalism. Users will be responsible for any and all damages. If a user wishes to bring in other equipment or machines for an event or meeting, this must be disclosed in the Facility Use Agreement Application for prior approval.

Users and their guests/attendees must adhere to the District’s policies related to nondiscrimination, tobacco use, smoking, or use of tobacco products or vapor products, drugs, and/or alcohol in any District facility or on District grounds.

Only District personnel, or an authorized designated employee, will be permitted to open and close the facility. Under no circumstances will keys or passwords be given to any user. For each user, the meeting or event must be adequately staffed and supervised by the user and must have a District employee representative present at the event to assist with facility oversight.

User may be assessed a fee, not only for the facility, but also for District staff supervision or oversight. User will generally be responsible for set-up and clean-up of the facility and a deposit may be required. Additional fees for janitorial cleaning or supervisory services may be assessed.

Any user requesting use of cafeteria/kitchen facilities must so state in its application. The cafeteria/kitchen facilities may be operated only with an authorized School representative present. Use of the cafeteria/kitchen is at the discretion of the Superintendent, or designee.

The District will make outdoor school facilities such as sports fields, tracks, trails, courts, playgrounds, parking lots, and the like available for public use before or after normal school hours, on weekends, holidays, or during school vacations. In making the determination as to whether property is available, the Superintendent shall review current recommended local, state, and federal health and safety guidelines.

**CLASSIFICATION OF ORGANIZATIONS FOR DISTRICT FACILITY USE**

District sanctioned organizations as provided for herein are those groups that have complied with the applicable sanctioning policy and procedures. The School will classify user groups in the following manner.

**Class I: School Sanctioned Organizations Meetings & Events**

- A. Parent-Teacher Committee (PTC)
- B. Oakdale School Foundation (OSF)
- C. School employee monitored/student sanctioned organizations.

**Class II: Sanctioned Organizations Fundraisers & School Personnel Profit-Making Events**

- A. PTC sponsored events or fundraisers
- B. OSF sponsored events or fundraisers
- C. Fee-based, for-profit educational or enrichment camps conducted by School employees

**Class III: Civic and Service Use**

- A. Boy Scout and Girl Scout meetings for Oakdale students attending the School
- B. School-approved, parent-sponsored meetings Oakdale student attending the School

**Class IV: All other organizations or groups**

District employees wishing to conduct any fee-based or for-profit event, camp, activity, or meeting may request to use District facilities and equipment and will be assessed reasonable cost neutral rental fees in order cover the cost of any expenses incurred by the District including, but not limited to: all utilities, custodial services, or use of any equipment. Employees must follow all District policies including financial procedures for the collection of any tuition, fees, registrations or other money. Any revenue received by an employee for fee-based activities events, activities or meetings must be taxed in accordance with IRS rules and regulations and will be reflected on the employee's W2.

**REFERENCE:**        **20 USC §7905**  
                             **70 O.S. §§5-129.3 and 5-130**  
                             **11 O.S. §33-103**