



Oakdale Public School Board of Education Regular Meeting
Tuesday, May 14, 2019
5:30 PM

Middle School Room 430, 10901 N. Sooner, 5701 E Hefner, Edmond, Oklahoma 73013

1. Call to Order / Roll Call / Establishment of a Quorum
2. Recognition of Guests
3. Consent Agenda
 1. Minutes of the Regular School Board Meeting of April 9, 2019.
 2. Minutes of the special meeting held May 9, 2019.
 3. Expenditures
 1. General fund payments #2194-#2221
 1. Child Nutrition payments included in general fund payments
 2. Building Fund payments #493-#514
 3. Activity Fund payments # 368-#412
 4. Bond Fund payments #54-#61
 4. Consideration, discussion, and approval of Treasurer Reports / Financial Statements /Investment Review
 1. Consideration, discussion, and action concerning the approval of Bond Fund #35 for the bonds sold May 9, 2019, for the purpose of purchasing transportation equipment.
4. Business
 1. Public Comment
 2. Independent Committee / Organization Reports
 3. Consideration, discussion, and action on personnel issues
 1. Halie Parsons - resignation
 2. All certified personnel employed during the 2018-2019 school year that have not resigned or retired. List included.
 3. All support personnel employed during the 2018-2019 school year that have not resigned or retired. List included.
 4. Chelsea Sutton - MS ELA
 5. Susan Wray - resignation
 6. Mandy Bray
 4. Consideration, discussion, and action to deny requests for open transfers because they do not meet the requirements of the transfer or residency policies.
 5. Consideration, discussion, and action on a student dress code policy change.
 6. Consideration, discussion, and action concerning the renewal of vendor contracts for 2019-2020
 1. Putnam and Company - audit
 2. Drug and alcohol testing
 3. OSSBA Employment Services
 4. OSSBA
 7. Consideration, discussion, and action concerning the approval of the Temporary Appropriations for 2019 - 2020.

8. Administrative Reports
 1. Autumn Park Housing Addition
 2. Principal Reports - success stories
9. Proposed executive session to discuss the employment of a new district superintendent.
25 O.S. Section 307(B)(1)
10. Vote to convene or not to convene into executive session
11. Acknowledge return to open session (no vote needed)
12. Executive Session Minutes and Compliance Statement
13. Consideration, discussion, and action concerning engaging in a contract with OSSBA for superintendent search services and/or interim superintendent services.
14. Consideration, discussion, and action concerning the employment of an interim superintendent.
5. New Business - business that could not have been foreseen or known about at the time of the agenda posting.
6. Adjournment

Board Minutes
Oakdale Public School Board of Education Regular Meeting
April 9, 2019 @ 5:30 PM... Middle School Room 430
Oakdale School 10901 N Sooner Rd. Edmond OK 73013

President – Todd Corbin#

Vice President – Jerome Loughridge#

Clerk – Evan Lemley#

Minutes Clerk - Marlene Martinez

1. Call to Order – Evan Lemley, President

Present Board Members:

Evan Lemley

Todd Corbin

Mrs. Dunlap was present in the audience but was not a part of quorum

Mr. Todd Corbin presented a plaque to Mrs. Pam Dunlap honoring her years of service on the Oakdale Board of Education.

2. Recognition of Guests

Item 4.2: was moved to this section of the agenda

Swearing in of Jerome Loughridge to the Oakdale Board of Education Post #3.

Item 4.3: was moved to this section of the agenda

Re-Organization of the Oakdale Board of Education passed with a motion by Mr. Todd Corbin and a second by Mr. Jerome Loughridge.

Mr. Todd Corbin yea

Mr. Evan Lemley yea

Mr. Jerome Loughridge yea

PresidentMr. Todd Corbin

Vice-President..... Jerome Loughridge

Clerk.....Evan Lemley

3. Consent Agenda

Consent Agenda passed with a motion by Mr. Todd Corbin and a second by Mr. Evan Lemley

Mr. Todd Corbin yea

Mr. Evan Lemley yea

Mr. Jerome Loughridge Abstain.... He was not on the School Board March 12, 2019

1. ***Minutes of the Regular Board Meeting March 12, 2019***
Minutes of the Special Board Meeting April 4, 2019

2. Expenditures

1. *General Fund payments #1858-#1871*

Child Nutrition payments included in the General fund payments

2. *Building Fund payments #432-#447 and #462-#464*

3. *Activity Fund payments #327-#367*

4. *Bond Fund payments #43-#53*

3. ***Treasurer Reports/Financial Statements/Investment Review, presented by Steve Huff, Treasurer.***

4. Business

4.1 The Financial Audit report for the 2017-2018 school year, presented by Jerry Putnam of Putnam & Company, PLLC passed with a motion by Mr. Todd Corbin and a second by Mr. Jerome Loughridge.

Todd Corbin	yea
Jerome Loughridge	yea
Evan Lemley	yea

4.4 Public Comment

Steven Sands.....School Board Policy
Aaron Boyce..... Agenda posting
Celia Pate.....Bullying policy, transportation and # of school board members that can serve on the Oakdale Board of Education.

4.5 Organization Reports, the Oakdale Foundation raised approximately \$40,000 at the Gala held on March 29, 2019.

4.6 The resolution determining the maturities of, and setting a date, time and place for the sale of the \$600,000 General Obligation Transportation Equipment Bonds of the school district passed with a motion by Mr. Evan Lemley and a second by Mr. Jerome Loughridge. Special Board meeting to be held on May 9, 2019 @ 12:00 p.m.

Todd Corbin	yea
Jerome Loughridge	yea
Evan Lemley	yea

4.7 Hiring of new teachers for the 2019-2020 school year passed with a motion by Mr. Evan Lemley and a second by Mr. Jerome Loughridge.

Laura Heckenkemper, 3rd grade teacher
Rebecca Karcher, 1st grade teacher
Tamra Hartman, 7th grade ELA

Todd Corbin	yea
Jerome Loughridge	yea
Evan Lemley	yea

4.8 Approval of an open student transfer in accordance with school policy passed with a motion by Mr. Evan Lemley and a second by Mr. Jerome Loughridge.

Todd Corbin	yea
Jerome Loughridge	yea
Evan Lemley	yea

4.9 Approval of contracts with vendors for the 2019-2020 school year passed with a motion by Mr. Evan Lemley and a second by Jerome Loughridge.

Todd Corbin	yea
Jerome Loughridge	yea
Evan Lemley	yea

Jim Herndon..... Psychometrist
Gabbart Communications..... Web page
MAS..... Financial software
Steve Huff..... Treasurer and Federal Programs
School Insight..... student accounting software

4.10 **Administrative Reports**

Mrs. Willhoite acknowledged:

1. Rayan Sawan (8th grade) placed 2nd in the Law Day Essay Contest.
 2. Mrs. Hensley and the Science Olympiad team placed 3rd at the state competition
 3. OSTP testing has begun.
 4. 8th grade leadership had a week of encouragement for 3rd and 4th grade testing.
 5. MS golf ended today. Tennis, track and rowing still practicing and competing.
 - 6.
- 4.10.1 The board voted **not to go** into executive session with a motion by Mr. Evan Lemley and a second by Mr. Jerome Loughridge.
- | | |
|-------------------|-----|
| Todd Corbin | yea |
| Jerome Loughridge | yea |
| Evan Lemley | yea |

4.12 The Board had open session before the public on the procedures and process of hiring a new Superintendent for the 2019-2020 school year. Public forum dates will be held on April 18, 2019, April 22, 2019 and April 30, 2019.

5. No new business

6. Adjournment

Approval to adjourn @ 7:13 passed with a motion by Mr. Evan Lemley and a second by Jerome Loughridge.

Todd Corbin	yea
Jerome Loughridge	yea
Evan Lemley	yea

The agenda was posted on the Oakdale Public Schools web site and on the north main entrance door of the school building, 10901 N Sooner, Edmond Oklahoma, on April 8, 2019; at 12:45 p.m. Notice of this meeting was given to the Oklahoma County Clerk, on November 30, 2017.

Payment Register

Options: Year: 2018-2019, Fund: GEN FUND-FOR OP, Date Range: 5/10/2019 - 5/14/2019, Print Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
2194	05/10/2019	3180	SYNCB/AMAZON				\$336.61
2195	05/10/2019	58	AT&T MOBILITY				\$365.23
2196	05/10/2019	3795	EARTHGRAINS BAKING				\$547.01
2197	05/10/2019	3488	BUDDY'S PRODUCE, INC.				\$542.25
2198	05/10/2019	3667	COLLECT ED				\$500.00
2199	05/10/2019	3484	CONTRACT PAPER GROUP, INC.				\$1,605.00
2200	05/10/2019	3387	ED ADMIN SRVS, INC				\$3,500.00
2201	05/10/2019	43	EDMOND EVENING SUN				\$99.59
2202	05/10/2019	924	GUITAR CENTER, 451				\$213.11
2203	05/10/2019	492	HERMITAGE ART CO., INC.				\$54.25
2204	05/10/2019	833	JIM HERNDON				\$1,150.00
2205	05/10/2019	4079	ON BROADWAY PIZZA CO				\$563.00
2206	05/10/2019	4042	OAK FARMS				\$2,766.80
2207	05/10/2019	67	OSSBA				\$75.00
2208	05/10/2019	941	OKLAHOMA TURNPIKE AUTHORI				\$20.75
2209	05/10/2019	4189	PHILLIPS MURRAH P.C.				\$384.00
2210	05/10/2019	4003	PREFERRED PEDIATRICS HOME H				\$3,111.00
2211	05/10/2019	376	PUTNAM COMPANY				\$5,150.00
2212	05/10/2019	204	QUILL CORPORATION				\$132.91
2213	05/10/2019	3394	STATION 27, INC				\$2,543.55
2214	05/10/2019	70017	SYSCO OKLAHOMA LLC				\$4,933.66
2215	05/10/2019	4163	UCO SPEECH LANG PATH				\$60.00
2216	05/10/2019	67	OSSBA				\$90.00
2217	05/14/2019	388	HOUGHTON HARCOURT PUBLISH				\$1,363.05
2218	05/14/2019	4186	OIAAA				\$100.00
2219	05/14/2019	3693	PROSPERITY BANK				\$1,488.49
2220	05/14/2019	204	QUILL CORPORATION				\$45.80
2221	05/14/2019	119	SAM'S WHOLESALE CLUB				\$492.99
Non-Payroll Total:						\$32,234.05	
Payroll Total:						\$0.00	
Balance Foward:						\$3,788,379.79	
Total:						\$3,820,613.84	

Act. Fund

165.00+
21.86+
27.50+
33.00+
38.80+
34.52+
60.85+
41.99+
100.88+
524.40*

Account Number
000405469990005015



FOR CHOOSING PROSPERITY BANK FOR YOUR CREDIT CARD NEEDS.

Activity Fund 524.40
Foundation ~~1,798.31~~
Gen. Fund ~~1,488.49~~

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PERIOD

Foundation

267.84+
90.98+
32.74+
878.18+
430.72+
97.85+
1,798.31*

Transaction Description	\$ Amount
TRANSACTIONS	
01260090 PAYMENT - THANK YOU!	
01260108 PAYMENT - THANK YOU!	\$153.36-
01260116 PAYMENT - THANK YOU!	\$1,048.35-
	\$256.41-
010001707 ALL AMERICAN PIZZA EDMOND OK	\$165.00+
010000774 Amazon.com*MW5AE0KZ1 Amzn.com/bill WA	\$267.84+
010001675 FUZZY'S TACO SHOP EDMOND OK	\$21.86+
010001561 ALL AMERICAN PIZZA EDMOND OK	\$27.50+
010001562 ALL AMERICAN PIZZA EDMOND OK	\$33.00+
010002944 SONIC DRIVE IN #4929 EDMOND OK	\$38.80+
010000566 AMZN Mktp US*MZ3FU0OW0 Amzn.com/bill WA	\$32.49+
010000787 AMZN Mktp US*MZ7K08CLO Amzn.com/bill WA	\$90.98+
010001305 AMZN Mktp US*MW0GA5WQ2 Amzn.com/bill WA	\$32.74+
010000283 Amazon.com*MZ9SE5LV0 Amzn.com/bill WA	\$12.59+
010000615 AMZN Mktp US*MZ0FR1A21 Amzn.com/bill WA	\$45.04+
010000963 WWW MORRISCOOKBOOKS CO 308-2367888 NE	\$878.18+
010001087 SIGNUPGENIUS WWW.SIGNUPGEN NC	\$10.05+
010002390 AMZN MKTP US*MZ06G4AD0 AMZN.COM/BILL WA	\$74.05+
010000479 AMZN Mktp US*MZ63D6GJ0 Amzn.com/bill WA	\$55.78+
010001263 AMAZON.COM*MZ4JI3GK0 A AMZN.COM/BILL WA	\$22.87+
010000535 AMZN Mktp US*MZ3IC5HI1 Amzn.com/bill WA	\$34.52+
010000956 AMZN Mktp US*MZ5EM9VZ0 Amzn.com/bill WA	\$60.85+
010000544 AMZN Mktp US*MZ6YP4831 Amzn.com/bill WA	\$475.00+
010002002 FEDEX 786797448712 MEMPHIS TN	\$43.54+
010002934 AMAZON.COM*MZ5EY15X0 A AMZN.COM/BILL WA	\$49.89+
010000936 SCREEN SURGEONS SCREENSURGEON AZ	\$190.00+
010002827 AMAZON.COM*MZ8EZ0BF0 A AMZN.COM/BILL WA	\$62.70+
010001705 ALL AMERICAN PIZZA EDMOND OK	\$41.99+
010001120 TIME CLOCK WIZARD INC 866-208-7618 NY	\$179.40+
010002485 GAIAM.COM/SPRI.COM 877-989-6321 NY	\$430.72+
010001690 AMAZON.COM*MZ0CH2291 A AMZN.COM/BILL WA	\$73.73+
0010000196 AMZN Mktp US*MW9DU3RX1 Amzn.com/bill WA	\$47.70+
0010001091 YOUCUSTOMIZEIT 281-816-3285 TX	\$97.85+
0010002965 PILOT 00007047 EDMOND OK	\$14.48+
0010001283 6453 Dominos Pizza 918-426-6410 OK	\$100.88+
0010000326 PHILLIPS 66 - FILLING MCALESTER OK	\$52.75+
0010000327 PHILLIPS 66 - FILLING MCALESTER OK	\$46.43+

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1,488.49*

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524.40+
1,798.31+
1,488.49+
3,811.20*

Total Due

2019 Total Year-to-Date

Total fees charged in 2019	\$0.00
Total interest charged in 2019	\$0.00

Payment Register

Options: Year: 2018-2019, Fund: Building, Date Range: 5/10/2019 - 5/14/2019, Print Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
493	05/10/2019	681	CIRCLE SAW SHOP, INC.				\$19.99
494	05/10/2019	3730	DASH EQUIPMENT				\$399.50
495	05/10/2019	3873	EXPERT MECHANICAL SERVICE LL				\$1,185.00
496	05/10/2019	3823	FER WASTE SERVICES LLC				\$447.00
497	05/10/2019	3932	GREEN COUNTRY ELECTRIC AND				\$300.00
498	05/10/2019	4000	GREENTURF INC				\$896.10
499	05/10/2019	3446	HD SUPPLY FACILITIES				\$521.72
500	05/10/2019	494	THE HOME DEPOT				\$59.17
501	05/10/2019	4030	MOTHER NATURES PEST				\$550.00
502	05/10/2019	3	OKLAHOMA GAS& ELECTRIC				\$6,663.82
503	05/10/2019	4	OKLAHOMA NATURAL GAS				\$856.01
504	05/10/2019	3736	OKLAHOMA SCHOOLS INSURANC				\$26.00
505	05/10/2019	3644	SUPERIOR LINEN				\$157.24
506	05/10/2019	3554	TLC ENTERPRISES LLC				\$2,732.20
507	05/10/2019	3148	TREATS SOLUTIONS				\$1,661.53
508	05/10/2019	2026	VOSS LIGHTING				\$260.20
509	05/10/2019	3333	WINDSTREAM NUVOX, LLC				\$314.52
510	05/13/2019	4030	MOTHER NATURES PEST				\$550.00
511	05/14/2019	70038	CITY OF OKLAHOMA CITY				\$407.05
512	05/14/2019	3873	EXPERT MECHANICAL SERVICE LL				\$225.00
513	05/14/2019	597	HAGAR RESTAURANT				\$207.30
514	05/14/2019	503	LOWE'S				\$119.67
Non-Payroll Total:							\$18,559.02
Payroll Total:							\$0.00
Balance Foward:							\$438,891.13
Total:							\$457,450.15

Payment Register

Options: Year: 2018-2019, Fund: ACTIVITY FUND, Date Range: 4/1/2019 - 4/30/2019, Print Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
368	04/01/2019	3889	TYLER HEFFLEY				\$84.00
369	04/04/2019	3987	HOPE BUGBEE				\$200.00
370	04/04/2019	4059	KAREN PICA				\$200.00
371	04/04/2019	3632	MALISA RADDATZ				\$300.00
372	04/04/2019	3499	DONNA VANDERPOOL TROTTER				\$300.00
373	04/04/2019	3925	SYDNEY TROTTER				\$200.00
374	04/05/2019	4178	LIFETIME XVIDEO PRODUCTIONS				\$465.00
375	04/05/2019	3791	JESSE HEFFLEY				\$652.92
376	04/05/2019	3693	PROSPERITY BANK				\$153.36
377	04/11/2019	3023	DEER CREEK MIDDLE SCHOOL				\$240.00
378	04/11/2019	80357	TOM B. HARRIS				\$150.00
379	04/11/2019	4181	HEARTLAND MS				\$339.00
380	04/11/2019	3987	HOPE BUGBEE				\$300.00
381	04/11/2019	4059	KAREN PICA				\$200.00
382	04/11/2019	3275	MONRONEY MIDDLE SCHOOL				\$280.00
383	04/11/2019	2085	NIMCO, INC.				\$445.45
384	04/11/2019	4180	OKLAHOMA CHRISTIAN SCHOOL				\$280.00
385	04/11/2019	3632	MALISA RADDATZ				\$300.00
386	04/11/2019	4179	TRENDY TEES LLC				\$1,640.00
387	04/11/2019	3499	DONNA VANDERPOOL TROTTER				\$300.00
388	04/11/2019	3925	SYDNEY TROTTER				\$200.00
389	04/11/2019	580	UCO COLLEGE OF MATH AND SCI				\$1,000.00
390	04/15/2019	4184	CHANDLER PUBLIC SCHOOLS				\$200.00
391	04/15/2019	3709	EDMOND MUSIC				\$408.70
392	04/15/2019	640	EDMOND PUBLIC SCHOOLS				\$144.50
393	04/15/2019	4102	ENDURO GROUP, LLC				\$495.00
394	04/15/2019	334	PENDER'S MUSIC CO.				\$208.18
395	04/17/2019	4161	CARL ALBERT MIDDLE SCHOOL				\$125.00
396	04/17/2019	3987	HOPE BUGBEE				\$100.00
397	04/17/2019	4059	KAREN PICA				\$200.00
398	04/17/2019	3632	MALISA RADDATZ				\$300.00
399	04/17/2019	3499	DONNA VANDERPOOL TROTTER				\$300.00
400	04/17/2019	3925	SYDNEY TROTTER				\$200.00
401	04/18/2019	119	SAM'S WHOLESALE CLUB				\$904.45
402	04/22/2019	4100	ACME T SHIRT CO				\$568.50
403	04/23/2019	3791	JESSE HEFFLEY				\$101.04
404	04/24/2019	3206	AMC THEATRES				\$370.00
405	04/25/2019	3987	HOPE BUGBEE				\$200.00
406	04/25/2019	4059	KAREN PICA				\$200.00
407	04/25/2019	3632	MALISA RADDATZ				\$300.00
408	04/25/2019	3499	DONNA VANDERPOOL TROTTER				\$300.00
409	04/25/2019	3925	SYDNEY TROTTER				\$200.00
410	04/26/2019	3986	MAKAYLA FONTAINE				\$500.00
411	04/26/2019	3964	SUMMER WRAY				\$400.00
412	04/26/2019	690	WAL MART COMMUNITY/SYNCB				\$71.41

Non-Payroll Total:	\$15,026.51
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Payroll Total:	\$0.00
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Balance Foward:	\$117,891.08
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Total:	\$132,917.59
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Oakdale Public School

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 7/1/2018 - 5/10/2019

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 SPORTS	\$0.00	\$40,517.57	\$11,816.13	\$34,769.67	\$17,564.03	\$0.00	\$17,564.03
810 CHEER	\$0.00	\$7,993.83	\$2,458.55	\$9,563.92	\$888.46	\$0.00	\$888.46
831 CONCESSIONS	\$0.00	\$5,583.45	\$7,164.90	\$4,417.94	\$8,330.41	\$0.00	\$8,330.41
901 CLASS PROJECTS	\$0.00	\$13,337.81	\$64.99	\$11,259.79	\$2,143.01	\$1,732.00	\$411.01
930 DAYCARE	\$0.00	\$45,060.44	\$941.15	\$43,129.58	\$2,872.01	\$0.00	\$2,872.01
940 BOX TOPS/TARGET	\$0.00	\$1,440.00	\$1,245.55	\$1,085.33	\$1,600.22	\$0.00	\$1,600.22
950 BAND - STUDENTS	\$0.00	\$11,509.50	\$5,984.63	\$13,285.09	\$4,209.04	\$0.00	\$4,209.04
960 STEM PROGRAM	\$0.00	\$440.00	\$772.92	\$328.23	\$884.69	\$0.00	\$884.69
970 WILLHOITE GRANT	\$0.00	\$0.00	\$975.55	\$0.00	\$975.55	\$0.00	\$975.55
980 YEARBOOK	\$0.00	\$130.00	\$2,553.61	\$721.00	\$1,962.61	\$0.00	\$1,962.61
988 SCHOOL PROJECTS	\$0.00	\$5,772.05	\$3,834.82	\$5,561.28	\$4,045.59	\$0.00	\$4,045.59
990 LIBRARY	\$0.00	\$12,954.80	\$2,645.81	\$8,287.75	\$7,312.86	\$0.00	\$7,312.86
991 BUILDERS CLUB	\$0.00	\$7,092.23	\$1,946.98	\$2,294.64	\$6,744.57	\$0.00	\$6,744.57
992 LEADERSHIP	\$0.00	\$4,220.25	\$1,545.12	\$3,679.06	\$2,086.31	\$0.00	\$2,086.31
995 ART CLASS	\$0.00	\$0.00	\$391.79	\$11.88	\$379.91	\$0.00	\$379.91
Total	\$0.00	\$156,051.93	\$44,342.50	\$138,395.16	\$61,999.27	\$1,732.00	\$60,267.27

Payment Register

Options: Year: 2018-2019, Fund: BOND FUND #34, Date Range: 5/3/2019 - 5/14/2019, Print Payroll Payments: False

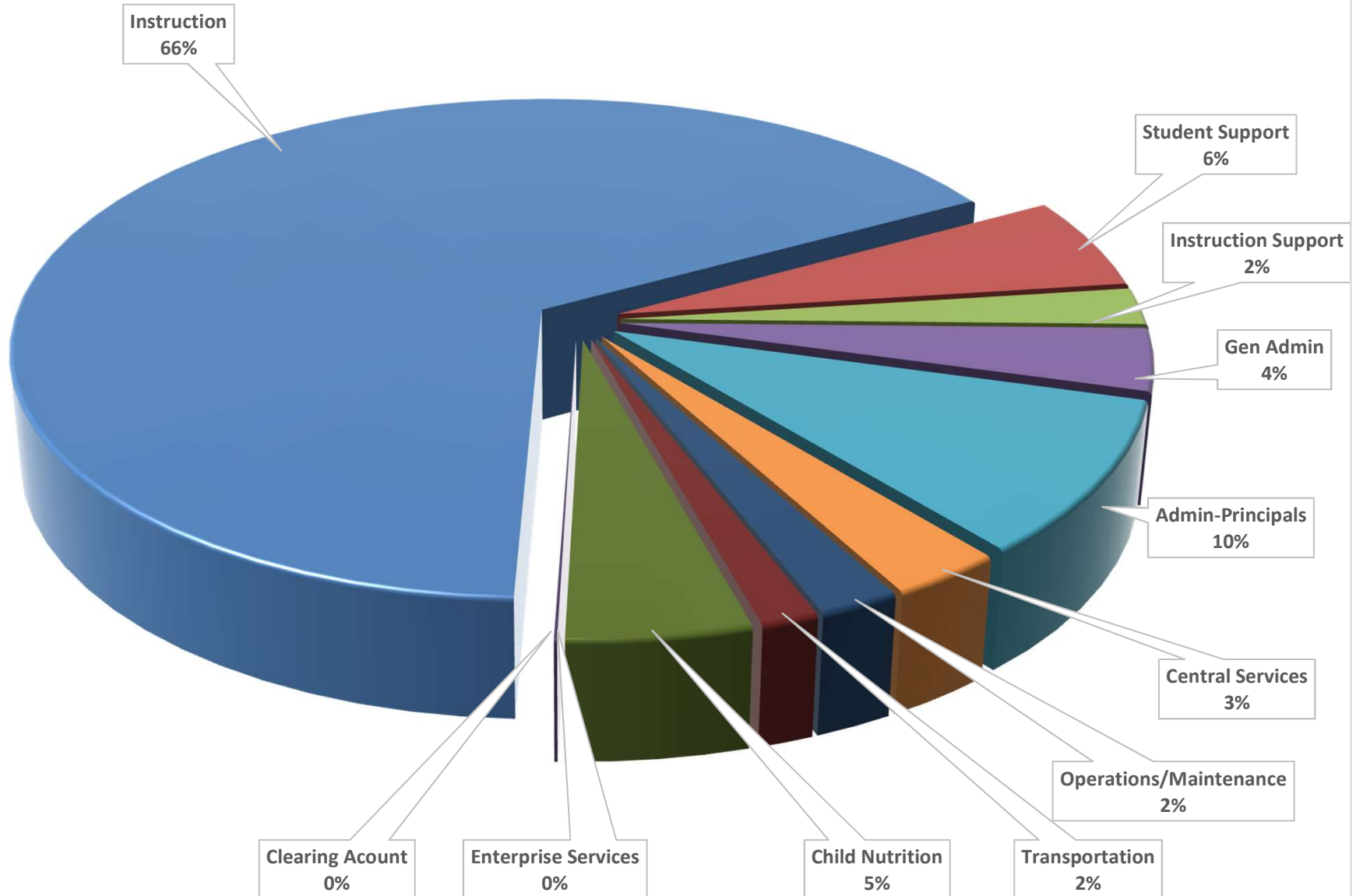
Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
54	05/03/2019	842	CMS WILLOWBROOK INC				\$57,101.46
55	05/03/2019	4165	FUTURE, INC				\$21,775.96
56	05/03/2019	4166	GODFREY & COMPANY				\$42,581.38
57	05/03/2019	644	LWPB ARCHITECTS				\$3,483.02
58	05/03/2019	4167	M&M WRECKING, INC				\$142.50
59	05/03/2019	3879	PRIME ELECTRIC COMPANY INC				\$11,939.60
60	05/03/2019	4113	RED PLAINS				\$2,827.00
61	05/13/2019	626	SCHOOL SPECIALTY				\$818.23
Non-Payroll Total:							\$140,669.15
Payroll Total:							\$0.00
Balance Foward:							\$884,226.84
Total:							\$1,024,895.99



Oakdale School
55-C029

FY19 Financial Report
April 30, 2019

General Fund Expenditures as of April 30, 2019



**Oakdale Public Schools
Cash Balances - Appropriated Funds
April 30, 2019**

	Balance 4/30/2019	Less: O/S Warrants 4/30/2019	Cash Balances 4/30/2019	Comparison 4/30/2018	Comparison 4/30/2017
General Fund					
2018-19 FY	2,434,521.68	46,688.23	2,387,833.45		
2017-18 FY	431.48	431.48	0.00		
Total	2,434,953.16	47,119.71	2,387,833.45	1,955,375.68	1,741,708.95
Building Fund					
2018-19 FY	180,812.15	2,681.43	178,130.72		
2017-18 FY	77.41	77.41	0.00		
Total	180,889.56	2,758.84	178,130.72	118,450.38	214,300.93
Building Bond Funds					
BBF (Fund 31)	0.00	0.00	0.00	3,997.02	352,367.85
BBF (Fund 32)	0.00	0.00	0.00	627.11	315,409.25
BBF (Fund 33)	0.00	0.00	0.00	0.00	276,049.37
BBF (Fund 34)	3,782,718.16	11,495.00	3,771,223.16	0.00	0.00
Total	3,782,718.16	11,495.00	3,771,223.16	4,624.13	943,826.47
Sinking Fund	2,812,404.89	0.00	2,812,404.89	1,862,752.91	3,457,851.95
Total Cash Balances	9,210,965.77	61,373.55	9,149,592.22	3,941,203.10	6,357,688.30

Non-Recurring FY19 Funds	Projection	Received
Project 588	46,822.00	46,822.00
Project 627	43,956.50	34,293.48
Project 552/511	15,000.00	14,001.21
	105,778.50	95,116.69

**Oakdale Public Schools
Summary of Monthly Revenue - By Fund
2018-2019 FY**

Month	Total	General Fund	Building Fund	BBF (Fund 31)	BBF (Fund 32)	BBF (Fund 33)	BBF (Fund 34)	Sinking Fund
7-2018	31,982.65	24,830.91	1,472.37					5,679.37
8	161,723.47	146,049.47	3,506.91					12,167.09
9	123,199.90	110,388.02	2,864.46					9,947.42
10	90,808.20	87,767.83	666.46					2,373.91
11	285,527.82	192,245.66	15,731.42					77,550.74
12	1,907,959.98	1,100,973.04	134,254.61					672,732.33
1-2019	3,921,554.07	2,178,941.19	290,130.75					1,452,482.13
2	210,723.09	166,301.05	7,537.35					36,884.69
3	885,563.17	542,134.12	57,098.31					286,330.74
4	604,686.38	374,374.84	38,267.76					192,043.78
5	0.00							
6	0.00							
Total	8,223,728.73	4,924,006.13	551,530.40	0.00	0.00	0.00	0.00	2,748,192.20

**Oakdale Public Schools
Warrants Issued By Month - By Fund
2018-2019 FY**

Month	Total	General Fund		Building Fund		(Fund 34) BBF	Sinking Fund
		2018-19 FY	2017-18 FY	2018-19 FY	2017-18 FY		
7-2018	1,717,816.65	126,884.82		94,471.83			1,496,460.00
8	411,585.09	259,035.12		24,617.22		127,932.75	
9	630,568.51	396,096.12		45,128.06		189,344.33	
10	901,550.89	437,744.04		48,605.10		99,776.75	315,425.00
11	543,373.77	403,416.44		35,729.03		104,228.30	
12	506,313.53	390,301.25		34,776.47		62,493.31	18,742.50
1-2019	408,999.76	377,239.71		30,785.05		975.00	
2	460,349.16	412,672.20		43,356.19		4,320.77	
3	736,121.51	406,213.88		34,752.00		295,155.63	
4	435,755.32	393,413.97		38,466.35		0.00	3,875.00
5	0.00						
6	0.00						
Totals	<u>6,752,434.19</u>	<u>3,603,017.55</u>	<u>0.00</u>	<u>430,687.30</u>	<u>0.00</u>	<u>884,226.84</u>	<u>1,834,502.50</u>

**Oakdale Public Schools
Warrants Paid By Month - By Fund
2018-2019 FY**

Month	Total	General Fund		Building Fund		(Fund 32)	(Fund 34)	Sinking
		2018-19 FY	2017-18 FY	2018-19 FY	2017-18 FY	BBF	BBF	Fund
7-2018	1,791,075.18	90,841.07	27,789.94	81,497.15	14,928.51	8.51	79,550.00	1,496,460.00
8	496,845.60	268,302.27	65,168.19	35,171.34	271.05		127,932.75	
9	571,724.96	322,091.42	21,610.29	42,153.92			185,869.33	
10	954,581.62	485,042.05		50,862.82			103,251.75	315,425.00
11	546,698.36	406,005.19	19.42	36,445.45			104,228.30	
12	454,034.14	341,305.16	96.96	32,221.21			61,668.31	18,742.50
1-2019	466,591.48	431,439.03		33,352.45			1,800.00	
2	456,125.09	408,490.13		43,314.19			4,320.77	
3	472,130.97	371,318.56		34,215.24			66,597.17	
4	691,205.00	431,494.44		38,772.10			217,063.46	3,875.00
5	0.00							
6	0.00							
Total	6,901,012.40	3,556,329.32	114,684.80	428,005.87	15,199.56	8.51	952,281.84	1,834,502.50

**Oakdale Public Schools
Warrant Accounts - By Funds
2018-19 FY**

2018-19 FY	Total	General	Building	BBF (32)	BBF (34)	Sinking (41)
O/S @ 7-01-18	0.00	0.00	0.00	0.00	0.00	0.00
Issued to Date	6,752,434.19	3,603,017.55	430,687.30	0.00	884,226.84	1,834,502.50
Less: Paid to Date	6,691,569.53	3,556,329.32	428,005.87	0.00	872,731.84	1,834,502.50
O/S @ 4-30-2019	60,864.66	46,688.23	2,681.43	0.00	11,495.00	0.00

2017-18 FY	Total	General	Building	BBF (32)	BBF (34)	Sinking (41)
O/S @ 7-01-18	209,951.76	115,116.28	15,276.97	8.51	79,550.00	0.00
Issued to Date	0.00	0.00	0.00	0.00	0.00	0.00
Less: Paid to Date	209,442.87	114,684.80	15,199.56	8.51	79,550.00	0.00
O/S @ 4-30-2019	508.89	431.48	77.41	0.00	0.00	0.00

All Years	Total	General	Building	BBF (32)	BBF (34)	Sinking (41)
O/S @ 7-01-18	209,951.76	115,116.28	15,276.97	8.51	0.00	0.00
Issued to Date	6,752,434.19	3,603,017.55	430,687.30	0.00	0.00	1,834,502.50
Less: Paid to Date	6,901,012.40	3,671,014.12	443,205.43	8.51	0.00	1,834,502.50
O/S @ 4-30-2019	61,373.55	47,119.71	2,758.84	0.00	0.00	0.00

**Oakdale Public Schools
Bank Summary
General Fund
2018-19 FY**

<u>Month</u>	<u>Beginning Balance</u>	<u>Deposits</u>	<u>Transfers In</u>	<u>Transfers Out</u>	<u>Disbursements</u>	<u>Ending Balance</u>
7-2018	6,396,344.93	31,982.65		SC 35.00	294,615.18	6,133,349.25
				GW 328.15		
8	6,133,349.25	161,723.47		SC 35.00	496,845.60	5,797,493.80
				GW 143.39		
				BE 554.93		
9	5,797,493.80	123,199.90		SC 35.00	571,724.96	5,348,310.46
				GW 623.28		
10	5,348,310.46	90,808.20		SC 35.00	954,581.62	4,484,373.69
				GW 43.35		
				RC 85.00		
11	4,484,373.69	285,527.82		SC 35.00	546,698.36	4,222,925.60
				GW 242.55		
12	4,222,925.60	1,907,959.98		SC 35.00	454,034.14	5,676,397.62
				GW 418.82		
1-2019	5,676,397.62	3,921,554.07		SC 35.00	466,591.48	9,131,005.83
				GW 319.38		
2	9,131,005.83	210,723.09		SC 35.00	456,125.09	8,885,207.35
				GW 301.48		
				RC 60.00		
3	8,885,207.35	885,563.17		SC 35.00	472,130.97	9,297,796.47
				GW 808.08		
4	9,297,796.47	604,686.38		SC 35.00	691,205.00	9,210,965.77
				GW 262.08		
				BE 15.00		
5						9,210,965.77
6						9,210,965.77
Total	<u>6,396,344.93</u>	<u>8,223,728.73</u>	<u>0.00</u>	<u>4,555.49</u>	<u>5,404,552.40</u>	<u>9,210,965.77</u>

BE = Bank Error/Prosperity Bank
 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 4/30/2019

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		
1/1/2020	\$ -	\$ 9,922.50	\$ 9,922.50		
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		
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		
12/1/2019	\$ -	\$ 60,687.50	\$ 60,687.50		
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

Title I A Project 511

Project 511 Budget		Claims					5/14/2019		
Function/Object	BUDGET	7/1-10/31	11/1-1/31	2/1-2/28	3/1-3/31	4/1-4/30	Remaining	\$ Claimed	% Claimed
1000/100	\$38,529.00	\$ 5,268.31	\$ 10,503.54	\$ 3,501.18	\$ 3,501.00	\$ 3,501.18	\$12,253.79	\$ 26,275.21	68.20%
1000/200	\$10,270.54	\$ 1,642.81	\$ 3,256.90	\$ 1,087.74	\$ 1,095.72	\$ 1,087.74	\$2,099.63	\$ 8,170.91	79.56%
2199/600	\$500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$500.00	\$ -	0.00%
5400/970 IDC	\$606.38	\$ -	\$ -	\$ -	\$ 360.00	\$ -	\$246.38	\$ 360.00	59.37%
TOTAL	\$49,905.92	\$ 6,911.12	\$ 13,760.44	\$ 4,588.92	\$ 4,956.72	\$ 4,588.92	\$15,099.80	\$ 34,806.12	69.74%

PAYMENT FUNDING SOURCE	PAID					PENDING
	12/13/2018	3/21/19	4/11/19	4/11/19	4/11/19	
PROJECT 511	\$ 2,058.75	\$ -	\$ -	\$ -	\$ 3,590.13	
PROJECT 541	\$ 4,852.37	\$ 9,305.05	\$ -	\$ -	\$ -	
PROJECT 552	\$ -	\$ 4,455.39	\$ 4,588.92	\$ 4,956.90	\$ 998.79	
TOTAL PAYMENT	\$ 6,911.12	\$ 13,760.44	\$ 4,588.92	\$ 4,956.90	\$ 4,588.92	

Remaining Monthly Balance \$ 42,994.80 \$ 29,234.36 \$ 24,645.44 \$ 19,688.72

Small Rural Schools Project 588

Project 588 Budget		Claims					5/14/2019		
Function/Object	BUDGET	7/1-10/31					Remaining	\$ Claimed	% Claimed
1000/600	\$ 5,062.75	\$ 5,062.75					\$ -	\$5,062.75	100.00%
TOTAL	\$ 5,062.75	\$ 5,062.75					\$ -	\$5,062.75	100.00%

PAYMENT FUNDING SOURCE	PAID	
	8/1/2018	
PROJECT 588	\$ 5,062.75	

IDEA Flow Through Project 621

Project 621 Budget		Claims					5/14/2019		
Function/Object	BUDGET	7/1-10/31	11/1-1/31	2/1-2/28	3/1-3/31	4/1-4/30	Remaining	\$ Claimed	% Claimed
1000/100	\$ 50,182.00	\$ 10,549.36	\$ 12,659.16	\$ 4,219.72	\$ 4,219.72	\$ 4,219.72	\$ 14,314.32	\$ 35,867.68	71.48%
1000/200	\$ 11,462.00	\$ 2,403.24	\$ 2,883.90	\$ 961.20	\$ 961.52	\$ 961.30	\$ 3,290.84	\$ 8,171.16	71.29%
2130/100	\$ 12,858.45	\$ 9,964.35	\$ 1,767.70	\$ -	\$ 1,126.40	\$ 2,659.80	\$ (2,659.80)	\$ 15,518.25	120.69%
2130/200	\$ 983.69	\$ 762.29	\$ 135.23	\$ -	\$ 86.17	\$ 203.48	\$ (203.48)	\$ 1,187.17	120.69%
2130/300	\$ 5,543.60	\$ 2,864.50	\$ -	\$ 357.00	\$ 51.00	\$ -	\$ 2,271.10	\$ 3,272.50	59.03%
2150/100	\$ 16,000.00	\$ 3,391.25	\$ 4,069.50	\$ 1,356.50	\$ 1,356.50	\$ 1,356.50	\$ 4,469.75	\$ 11,530.25	72.06%
2150/200	\$ 5,112.00	\$ 1,037.15	\$ 1,244.58	\$ 414.86	\$ 418.75	\$ 415.93	\$ 1,580.73	\$ 3,531.27	69.08%
5400/970	\$ 1,256.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,256.34	\$ -	0.00%
TOTAL	\$ 103,398.08	\$ 30,972.14	\$ 22,760.07	\$ 7,309.28	\$ 8,220.06	\$ 9,816.73	\$ 24,319.80	\$ 79,078.28	76.48%

PAYMENT FUNDING SOURCE	PAID					PENDING
	12/6/2018	3/21/19	4/11/19	5/3/19	5/3/19	
PROJECT 621	\$ 30,972.14	\$ 22,760.07	\$ 7,309.28	\$ 8,220.06	\$ 9,816.73	

Remaining Monthly Balance \$ 72,425.94 \$ 49,665.87 \$ 42,356.59 \$ 34,136.53 \$ 24,319.80

IDEA Preschool Funds Project 641

Project 641 Budget		Claims			5/14/2019		
Function/Object	BUDGET	7/1-10/31	11/1-1/31		Remaining	\$ Claimed	% Claimed
2130/300	\$ 1,778.81	\$ 1,538.50	\$ 251.61		\$ (11.30)	\$1,790.11	100.64%
5400/970	\$ 11.30	\$ -	\$ -		\$ 11.30	\$0.00	0.00%
TOTAL	\$ 1,790.11	\$ 1,538.50	\$ 251.61		\$ (0.00)	\$1,790.11	100.00%

	PAID	PAID
PAYMENT FUNDING SOURCE	12/6/2018	4/11/2019
PROJECT 641	<u>\$ 1,538.50</u>	<u>\$ 251.61</u>
Remaining Monthly Balance	\$ 251.61	\$ -

IDEA High Needs Tier 2 Project 627

Project 627 Budget		Claims			5/14/2019		
Function/Object	BUDGET	7/1-10/31	11/1-1/31	2/1-2/28	Remaining	\$ Claimed	% Claimed
1000/100	\$ 33,313.00	\$ 11,086.20	\$ 13,303.44	\$ 4,434.48	\$ 4,488.88	\$ 28,824.12	86.53%
1000/200	\$ 10,643.50	\$ 2,493.40	\$ 2,985.16	\$ 990.80	\$ 4,174.14	\$ 6,469.36	60.78%
TOTAL	\$ 43,956.50	\$ 13,579.60	\$ 16,288.60	\$ 5,425.28	\$ 8,663.02	\$ 35,293.48	80.29%

	PAID	PAID	PAID
PAYMENT FUNDING SOURCE	12/6/2018	3/29/18	4/11/19
PROJECT 627	<u>\$ 13,579.60</u>	<u>\$ 16,288.60</u>	<u>\$ 5,425.28</u>
Remaining Monthly Balance	\$ 30,376.90	\$ 14,088.30	\$ 8,663.02

IDEA SPED ED PD District

Project 615 Budget		Claims			5/14/2019		
Function/Object	BUDGET	7/1-3/31			Remaining	\$ Claimed	% Claimed
2213/600	\$ 771.00	\$ 375.00			\$ 396.00	\$ 375.00	48.64%
TOTAL	\$ 771.00	\$ 375.00	\$ -	\$ -	\$ 396.00	\$ 375.00	48.64%

	PAID	PENDING
PAYMENT FUNDING SOURCE		
PROJECT 615	<u>\$ 375.00</u>	
Remaining Monthly Balance	\$ 396.00	\$ 396.00

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.

I have enjoyed my time here but have found a job closer to home. For this reason, I will not be renewing my contract for the 2019-2020 school year.

Halie Parsons

Halie Parsons 4/23/2019

Name	Fund	Position
FETTERS, MICHELLE	11	Office
HEFFLEY, JESSE	21	Bldg/Grounds
HEFFLEY, TYLER	21	Bldg/Grounds
LANIER, MARINA	11	Special Education
MCCLELLIN, CARY	11	Cafeteria
PICA, KAREN	11	Cafeteria
PULLEN, LYNDSY	11	Special Education
VAUGHAN, KARI	11	Special Education
VOREL, REBEKAH	11	Aide
WELCH, TIMOTHY	21	Bldg/Grounds
RADDATZ, MALISA	11	Cafeteria
JACOBS, LYNDELL	21	Bldg/Grounds
POLLARD, GARY	21	Bldg/Grounds
HIEL, KIMBERLY	21	Bldg/Grounds
MARTINEZ, BEVERLY	11	Office
WITHERSPOON, GARY	11	Technology
WITHERSPOON, TANDY	11	Office
ADAM, FATMA	21	Bldg/Grounds
ANDRADE, HUNTER	21	Bldg/Grounds
ARNOLD, PHYLLIS	11	Office
KNAPP, DENEAN	11	OT
KYLE, BARBARA	11	Cafeteria
LITSCH, RACHEL	11	PT
MCMILLER, JULIE	11	PT
MILLER, PAUL	11	Transportation
SOUTHERLAND, BRIAN	11	SRO
MCCARTY, GINA	11	Counselor
HARKINS, SHERRIE	11	Retired Teachers (CERT B)
CARTER, SHELBY	11	New Teacher
SADLER, SUSAN	11	New Teacher
ANDREWS, AMY	11	Teacher (TCHR)
BATES, DEE	11	Teacher (TCHR)
BEATY, CHERYL	11	Teacher (TCHR)
BLEVINS, JULIE	11	Teacher (TCHR)
BOATMAN, ANDREW	11	Teacher (TCHR)
BOOKER III, JOE	11	Teacher (TCHR)
BROWN, LYNETTE	11	Teacher (TCHR)
CAVIN, LEE	11	Teacher (TCHR)
CHARLTON, LEE	11	Teacher (TCHR)
CHRISTISON, TERESA	11	Teacher (TCHR)
CLARK, JILL	11	Teacher (TCHR)
ERB, LISSA	11	Teacher (TCHR)
EVANS, NORA	11	Teacher (TCHR)
FORD, CHRISTINE	11	Teacher (TCHR)
FOSTER, JENNA	11	Teacher (TCHR)
HALL, KIMBERLY	11	Teacher (TCHR)
HALL, MATTHEW	11	Teacher (TCHR)
HARE, KASEY	11	Teacher (TCHR)
HARGER, JULIE	11	Teacher (TCHR)
HAROUFF, CAITLIN	11	Teacher (TCHR)
HENSLEY, STACY	11	Teacher (TCHR)
HUFF, DEANA	11	Teacher (TCHR)
JONES, JENNIFER	11	Teacher (TCHR)
MASTER, LISA	11	Teacher (TCHR)

Name	Fund	Position
PETERSON, ANGELA	11	Teacher (TCHR)
MORRISON, CAROLYN	11	Teacher (TCHR)
MUNSON, JANIS	11	Teacher (TCHR)
PARISH, CYNTHIA	11	Teacher (TCHR)
PITTS, LISA	11	Teacher (TCHR)
REDDICK, LINDA	11	Teacher (TCHR)
RENSHAW, SARAH	11	Teacher (TCHR)
RICE, KIM	11	Teacher (TCHR)
SCOTT, ROBERT	11	Teacher (TCHR)
SCOTT, SHEILA	11	Teacher (TCHR)
SMITH, KELLY	11	Teacher (TCHR)
SWANSON, DEBORAH	11	Teacher (TCHR)
TRULOCK, SHELLEY	11	Teacher (TCHR)
WALSH, CAROL	11	Teacher (TCHR)
WELCH, TIMOTHY	11	Teacher (TCHR)
WILGUESS, JILL	11	Teacher (TCHR)
WILLHOITE, AMY	11	Teacher (TCHR)
WILLHOITE, RUSTY	11	Teacher (TCHR)
BRAY, AMANDA	11	New Teacher
HONEYCUTT, PAUL	11	Transportation
LEMONS, RODNEY	21	Bldg/Grounds



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

Oakdale School
10901 N Sooner
Edmond, OK 73013

Voice: 405.771.3373
Fax: 405.771.5220
www.oakdale.org

Superintendent
Kim Lanier

Elementary Principal
Susan Honeycutt
513-9071

Middle School Principal
Mike Franz
513-9074

Administration
Paula Parrott
513-9072

School Information /
Student Records
Donna Trotter
Fax: 405.796.2401

Accounting
Superintendent's Secretary
Marlene Martinez
513-9070

Building and Grounds /
Transportation
Warren Lanier
513-9078

Food Service
Melinda Stokes
513-9075

Technology
Gary Witherspoon

School Health Services
Julie Harger
513-9076

Attendance
Tandy Witherspoon
513-9077

Date: May 8, 2019

Re: Susan Wray
176165

To Whom It May Concern:

Ms. Susan Wray has resigned from Oakdale School District, 55C029, and that resignation has been accepted. Her last day of service will be May 21, 2019. She is released from her continuing contract for the 2019 – 2020 school year.



DRESS CODE

- All clothing must be appropriate for school according to weather conditions and activity.
- All students are expected to groom themselves neatly in clothing that is proper for school and school activities.
- Dresses, skirts, and shorts must be appropriate for school and school-related activities.
- Backless dresses - or outfits of any type, midriffs, spaghetti straps, or low-cut blouses or dresses are not allowed.
- All shirts or blouses must be worn at a length that will cover and extend past the waistband of the skirt, shorts, jeans, slacks, or trousers. The stomach must not be exposed when standing normal.
- All straps on sleeveless shirts or blouses must be no less than three (3) fingers.
- Dresses, skirts, and shorts must be no higher than fingertip length (no fingers on skin) when the arms are extending down the individual's side.
- Items of wear may not advertise or display alcohol, tobacco, drugs, weapons, violence, or inappropriate language. Clothing that has any connotation of immorality, obscenity, nudity, racial, or gang activity is not allowed to be worn to school or school activities.
- Sagging trousers or the wearing of trousers in an inappropriate low manner are not permitted.
- Hats, caps, bandanas, stocking hats, hoods or other headgear will not be worn inside the building.
- All clothing must be properly fitted and worn with the proper foundation. Shirts or blouses that have large armholes that expose undergarments or body parts are not permitted.
- Students must wear shoes. House shoes or other types of shoes considered unsafe will not be acceptable.
- Jeans or pants with holes above the knee are not allowed. Holes at the knee that the administration considers as an attempt to circumvent this rule will also be determined unacceptable and subject to disciplinary action.
- Consequences
 - If clothing is not appropriate, students will be required to change into clothing provided by the administration.
 - If the violation is determined to be unsuitable for the classroom and no other solution is available, the student may be sent to In School Detention (ISD) immediately.
 - The student will remain in ISD until suitable clothes are provided.

- Subsequent violations, if the principal deems the behavior to be habitual or previous actions to be ineffective in deterring the behavior, more serious action may be required.
- The clothing provided by the administration will be clean but perhaps not fashionable to all individuals.
- The interpretation of the dress code will be at the discretion of the principal or their designee.



Kim Lanier <klanier@oakdale.org>

dress code policy change

5 messages

Mike Franz <mfranz@oakdale.org>
To: Kim Lanier <klanier@oakdale.org>

Tue, May 7, 2019 at 10:14 AM

Can we add this to the school board agenda for next week? Or maybe summer meeting change?

Current Policy Bullet: Dresses, skirts, and shorts must be no higher than fingertip length (no fingers on skin) when the arms are extending down the individual's side.

New Policy Bullet: Shorts must be at least thumb tip length (no thumbs on skin) when arms are extended down the individual's side. --

Mike Franz
M.S. Principal / Athletic Director
Oakdale Schools
(405) 627-2358

Kim Lanier <klanier@oakdale.org>
To: Evan LEMLEY <elemley@oakdale.org>, Jerome Loughridge <jerome_loughridge@yahoo.com>, Todd Corbin <rtcorbin@oakdale.org>, Mike Franz <mfranz@oakdale.org>, Jill Willhoite <jwillhoite@oakdale.org>

Tue, May 7, 2019 at 11:18 AM

Yes, we can add this to the agenda. I need some humor at board meetings.

[Quoted text hidden]

--

Kim Lanier
Superintendent
Oakdale School

Mike Franz <mfranz@oakdale.org>
To: Kim Lanier <klanier@oakdale.org>
Cc: Evan LEMLEY <elemley@oakdale.org>, Jerome Loughridge <jerome_loughridge@yahoo.com>, Todd Corbin <rtcorbin@oakdale.org>, Jill Willhoite <jwillhoite@oakdale.org>

Tue, May 7, 2019 at 11:53 AM

Thumb versus fingertip...you just can't believe the difference it makes on the office end!

[Quoted text hidden]

Todd Corbin <rtcorbin@oakdale.org>
To: Mike Franz <mfranz@oakdale.org>, Supe <klanier@oakdale.org>

Tue, May 7, 2019 at 4:28 PM

Jones PSD's policy...

Sent from my iPhone

[Quoted text hidden]

Mike Franz <mfranz@oakdale.org>
To: Todd Corbin <rtcorbin@oakdale.org>
Cc: Supe <klanier@oakdale.org>

Tue, May 7, 2019 at 5:27 PM

Yes

Mike Franz
Administrator / Activities Director

5/9/2019

Oakdale Public School Mail - dress code policy change

Oakdale Schools
(405) 627-2358
Mfranz@oakdale.org
[Quoted text hidden]

Joy Hofmeister
State Superintendent of Public Instruction
Oklahoma State Department of Education
2500 North Lincoln Boulevard, Oklahoma City, Oklahoma 73105-4599

CONTRACT FOR AUDIT OF PUBLIC SCHOOLS
2018-2019 SCHOOL YEAR

The Audit reports are to be made in accordance with Oklahoma Statutes and the Rules and Regulations of the State Board of Education. The contracting auditing firm stipulates that the audit will include a financial and compliance examination in accordance with the standards for financial and compliance audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; when applicable, the provisions of the Uniform Administrative Requirements Cost Principles, and Audit Requirements for Federal Awards, also known as 2 C.F.R Part 200. The contracting auditing firm is currently included on the State Board of Education's list of approved public school auditors.

We, the undersigned, do hereby further stipulate that we have entered into an agreement to provide an annual audit of the financial affairs and transactions of all funds and activities of the school district specified below. The audit period shall cover the 2018-2019 fiscal year beginning July 1, 2018, and ending June 30, 2019.

This audit contract was approved by the Board of Education and entered in the minutes of its meeting on the _____ day of _____, 2019.

ATTEST:

_____ CLERK	_____ PRESIDENT	
Oakdale Public Schools _____ DISTRICT	Oklahoma _____ COUNTY	55C029 _____ COUNTY/DISTRICT NO.

APPROVED THIS 17th **DAY OF** April, 2019.

Putnam & Company, PLLC

AUDITING FIRM



SIGNATURE OF AUTHORIZED REPRESENTATIVE OF AUDITING FIRM

PLEASE EXECUTE THIS FORM IN TRIPLICATE:

- (1) copy for the school file
- (1) copy for the contracting auditing firm
- (1) copy to be submitted to the State Department of Education

EMAIL A SIGNED CONTRACT TO KATHERINE.BLACK@SDE.OK.GOV OR MAIL A COPY TO:

Katherine Black, Executive Director, Financial Accounting
Oklahoma State Department of Education
2500 North Lincoln Boulevard, Suite 420
Oklahoma City, Oklahoma 73105-4599

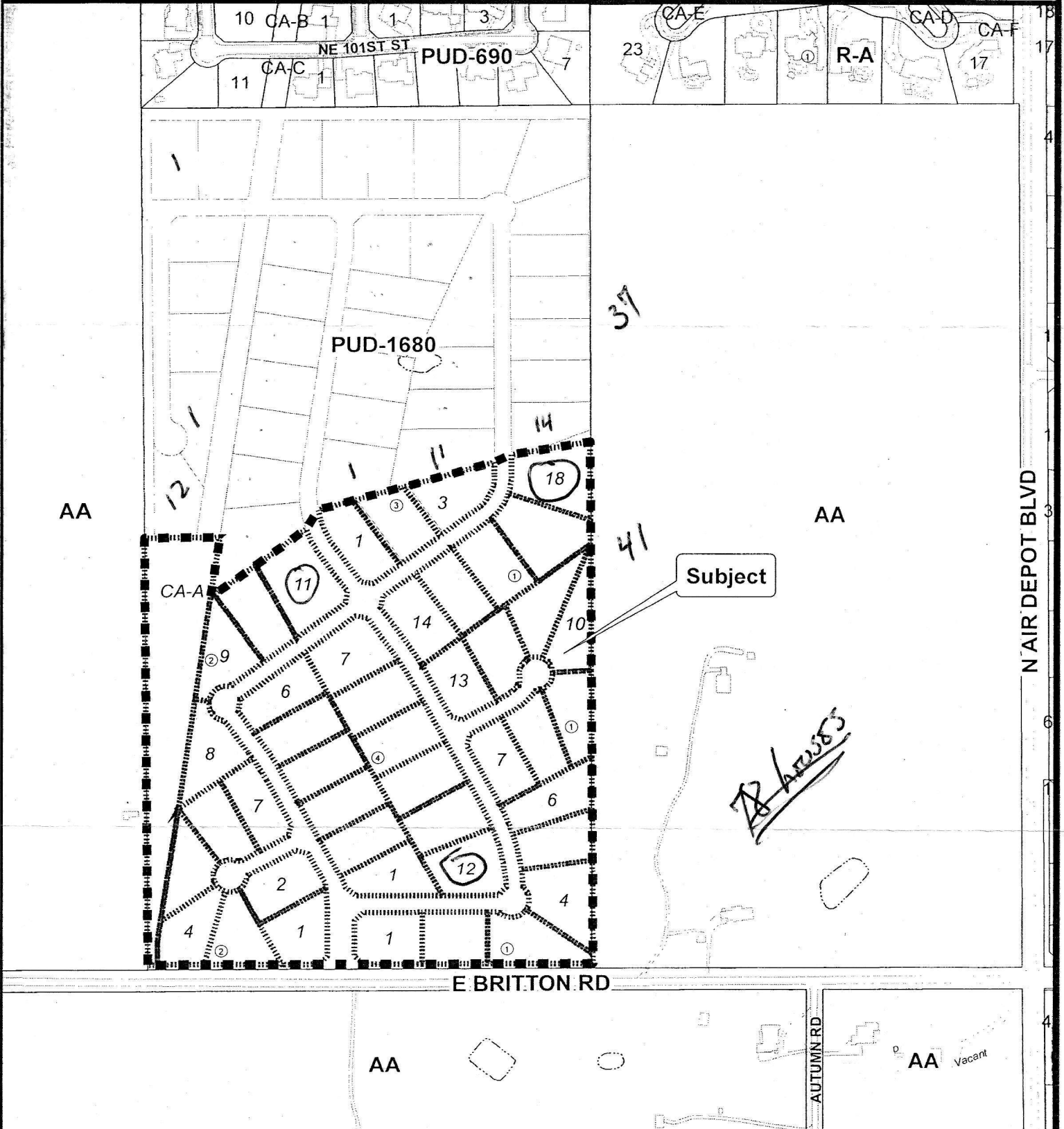
MUST BE FILED NO LATER THAN FRIDAY, JUNE 28, 2019

Contracts dated prior to January 31, 2019, will **not** be accepted.
Contracts which do not contain **all** of the above provisions **will not** be accepted.

Case No: C-7068 Final Plat of Autumn Park Phase 1

Developer: Kapalua, LLC

Engineer: Johnson & Associates, Inc.



The City of
OKLAHOMA CITY

Final Plat Application

