



Oakdale Public School Board of Education Special Meeting  
Thursday, July 11, 2019  
6:00 PM

Fine Arts Building - Auditorium, 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 Board Meeting of June 11, 2019.
  2. Warrants and encumbrances for both fiscal years 2018-2019 and 2019-2020.
  3. Blanket purchase orders for the 2019-2020 school year based on the 2018-2019 projections.
4. Expenditures
  1. **General Fund 2018-2019 Payments #2921-#2930**  
**General Fund 2019-2020 Payments #1-#11**
    1. Child Nutrition payments included in General Fund payments.
  2. **Building Fund 2018-2019 Payments #599-#607**  
**Building Fund 2019-2020 Payments #1-#5**
  3. **Activity Fund Payments #449-#458**
  4. **2018-2019 Bond Fund 34 Payments #72-#85**  
**2019-2020 Bond Fund 34 Payments #1**
  5. Bond Fund #35 transportation bond no payments.
5. Treasurer Reports / Financial Statements /Investment Review.
4. Business
  1. Consideration, discussion, and action concerning Oklahoma State Department of Education Child Nutrition Programs (CNP) Certificate of Authority/Authorized User Form.
  2. The Board had discussion concerning updates on school policy.  
**No Action Was Taken**
  3. Consideration, discussion, and action concerning the approval for Resolution to join the Oklahoma Schools Insurance Group (OSIG).
  4. The Board had discussion concerning student transfers for the 2019-20 school year in accordance with school policy.  
**No Action Was Taken**
  5. Consideration, discussion, and action concerning 2019-20 Oklahoma State School Boards Association Membership Renewal.
  6. Consideration, discussion, and action for the 2019-20 Assemble Paperless Meetings Subscription Renewal.
  7. Discussion and/or update on the Superintendent search.
  8. Public Comment
  9. Independent Committee / Organization Reports

1. Consideration, discussion, and approval of sanctioning the Oakdale Parent Teacher Club and the Oakdale Foundation as representative organizations of the school and district.

10. Administrative Reports

5. Adjournment

Board Minutes  
Oakdale Public School Board of Education Regular Meeting  
Tuesday, June 11, 2019 6:00 PM  
Fine Arts Building - Auditorium

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President – Todd Corbin

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Vice President – Jerome Loughridge

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Clerk – Evan Lemley

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Minutes Clerk - Marlene Martinez

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

Attendance Taken at 6:00 PM.

Mr. Todd Corbin: Present

Evan Lemley: Present

Jerome Loughridge: Present

Present: 3.

**2. Recognition of Guests**

**3. Consent Agenda**

Approval of Consent Agenda passed with a motion by Jerome Loughridge and a second by Evan Lemley.

Mr. Todd Corbin: Yea

Evan Lemley: Yea

Jerome Loughridge: Yea

Yea: 3, Nay: 0

1. Board meeting minutes.

1. Regular Meeting held May 14th, 2019

2. Special Meeting held May 23rd, 2019

3. Special Meeting held June 3rd, 2019

2. Expenditures

1. General Fund Payments #2754-#2776

1. Child nutrition payments included in the General fund payments.

2. Building Fund payments #543-#562

3. Activity Fund payments #413-#448

4. Bond Fund 34 payments #62-#71

5. Bond Fund 35 has no payments.

3. Treasurer Reports / Financial Statements / Investment Review

Approval of treasurer reports/financial statements passed with a motion by Jerome Loughridge and a second by Evan Lemley.

Mr. Todd Corbin: Yea  
Evan Lemley: Yea  
Jerome Loughridge: Yea  
Yea: 3, Nay: 0

1. Directing the district treasurer to conduct financial procures for the district including the investment and distribution of earnings from those investments, purchase of non-payable warrants in one district fund with money from other available district funds and/or to negotiate the purchase of non-payable warrants from other sources, and all the general duties of the treasurer as outlined in law and policy.

Approval passed with a motion by Jerome Loughridge and a second by Evan Lemley.

Mr. Todd Corbin: Yea  
Evan Lemley: Yea  
Jerome Loughridge: Yea  
Yea: 3, Nay: 0

#### 4. Business

1. The board had discussion in open session concerning the process of the superintendent search with OSSBA representative, Stephanie Hyder.

2. The appointment/hiring of an interim superintendent for a time period as needed to employ a new superintendent for the district.

Approval of hiring Mike Franz as interim Superintendent passed with a motion by Jerome Loughridge and a second by Evan Lemley.

Mr. Todd Corbin: Yea  
Evan Lemley: Yea  
Jerome Loughridge: Yea  
Yea: 3, Nay: 0

3. Public Comment

Rodney Diller asked Stephanie Hyder how the OSSBA was going to market the search for superintendent that was the right fit for Oakdale.

Edna Kever asked about reserving the Tennis Courts

4. Independent Committee / Organization Reports

No reports were given

5. Administrative evaluations for 2019 - 2020 to change from MCREL to TLE evaluations.

Approval passed with a motion by Evan Lemley and a second by Jerome Loughridge.

Mr. Todd Corbin: Yea  
Evan Lemley: Yea  
Jerome Loughridge: Yea  
Yea: 3, Nay: 0

6. Stipends for support and certified personnel for the 2018 - 2019 school year.

Approval of a \$1,200 Stipend for certified staff and a \$800 stipend for support staff to be paid before June 30, 2019 passed with a motion by Jerome Loughridge and a second by Evan Lemley.

Mr. Todd Corbin: Yea  
Evan Lemley: Yea  
Jerome Loughridge: Yea  
Yea: 3, Nay: 0

7. Comprehensive school district insurance policy and program Provided by OSIG and Beckman Insurance.

Approval passed with a motion by Jerome Loughridge and a second by Evan Lemley.

Mr. Todd Corbin: Yea  
Evan Lemley: Yea  
Jerome Loughridge: Yea  
Yea: 3, Nay: 0

8. Use of state textbook money for the purchase of supplemental curriculum materials.

Approval passed with a motion by Evan Lemley and a second by Jerome Loughridge.

Mr. Todd Corbin: Yea  
Evan Lemley: Yea  
Jerome Loughridge: Yea  
Yea: 3, Nay: 0

1. NoRedInk

2. Renaissance Suite of Programs

3. Study Island

4. Reading Counts

5. Mind Play

6. Destiny

9. Personnel Issues

1. Jessica Kamp

Approval to hire Jessica Kamp, teacher passed with a motion by Evan Lemley and a second by Jerome Loughridge.

Mr. Todd Corbin: Yea  
Evan Lemley: Yea  
Jerome Loughridge: Yea  
Yea: 3, Nay: 0

2. Julie Thompson - part-time front office

Approval to hire Julie Thompson as part time secretary for the 2019-2020 school year passed with a motion by Evan Lemley and a second by Jerome Loughridge.

Mr. Todd Corbin: Yea  
Evan Lemley: Yea  
Jerome Loughridge: Yea  
Yea: 3, Nay: 0

3. Tamara Kosanke - part-time front office

Approval to hire Tamara Kosanke as part time secretary for the 2019-2020 school year passed with a motion by Evan Lemley and a second by Jerome Loughridge.

Mr. Todd Corbin: Yea  
Evan Lemley: Yea  
Jerome Loughridge: Yea  
Yea: 3, Nay: 0

4. Jhovanny Fiorina - adjunct football coach

Approval to hire Jhovanny Fiorina as adjunct football coach for the 2019-2020 school year passed with a motion by Evan Lemley and a second by Jerome Loughridge.

Mr. Todd Corbin: Yea  
Evan Lemley: Yea

Jerome Loughridge: Yea  
Yea: 3, Nay: 0

10. Results of the policy review conducted by the OSSBA.  
Approval passed with a motion by Jerome Loughridge and a second by Evan Lemley.

Mr. Todd Corbin: Yea  
Evan Lemley: Yea  
Jerome Loughridge: Yea  
Yea: 3, Nay: 0

11. Administrative Reports  
Mike Franz, Interim superintendent talked about test scores that will be available to parents online.

**5. New Business - business that could not have been foreseen or known about at the time of the agenda posting.**

**6. Adjournment**

Approve motion to adjourn @ 7:37 p.m. passed with a motion by Jerome Loughridge and a second by Evan Lemley.

Mr. Todd Corbin: Yea  
Evan Lemley: Yea  
Jerome Loughridge: Yea  
Yea: 3, Nay: 0

## Purchase Order Register

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

PO No	Date	Vendor No	Vendor	Description	Amount
1	07/01/2019	494	THE HOME DEPOT	MISCELLANEOUS	1,493.04
2	07/01/2019	49	ALERT 360	FIRE MONITORING	395.40
3	07/01/2019	3148	TREATS SOLUTIONS	CHEMICALS	18,444.18
4	07/01/2019	29	WESTLAKE HARDWARE	MISCELLANEOUS	200.00
5	07/01/2019	77	EDMOND SAFE AND LOCK	KEYS	776.00
6	07/01/2019	3333	WINDSTREAM NUVOX, LLC	TELEPHONE	3,805.32
7	07/01/2019	4	OKLAHOMA NATURAL GAS	GAS SERVICE	10,200.00
8	07/01/2019	3346	CITY GREASE	CLEAN GREASE TRAP	2,450.00
9	07/01/2019	3	OKLAHOMA GAS& ELECTRIC	ELECTRIC	108,682.00
10	07/01/2019	1061	SHERWIN WILLIAMS PAINT CO.	PAINT & SUPPLIES	909.62
11	07/01/2019	3446	HD SUPPLY FACILITIES	MAINTENANCE SUPPLIES	2,358.10
12	07/01/2019	681	CIRCLE SAW SHOP, INC.	MAINTENANCE SUPPLIES	154.35
13	07/01/2019	3554	TLC ENTERPRISES LLC	LEASE AND MAINTENANCE ON COPIERS	34,400.00
14	07/01/2019	3386	OTIS ELEVATOR	ELEVATOR SERVICE CONTRACT	2,043.48
15	07/01/2019	3644	SUPERIOR LINEN	TOWEL SERVICE	1,662.08
16	07/01/2019	3730	DASH EQUIPMENT	EQUIPMENT REPAIR	1,573.61
17	07/01/2019	3736	OKLAHOMA SCHOOLS INSURANCE	PROPERTY INSURANCE RENEWAL	67,325.00
18	07/01/2019	3573	THOMPSON EDUCATIONAL FURNISHINGS	SHELVING	4,840.00
19	07/01/2019	3362	FIRE EXTINGUISHER SALES & SERVICE	INSPECTION OF EXTINGUISHERS	2,879.50
20	07/01/2019	3546	HIGH TECH TRONICS, INC	SERVICE FIRE ALARM	4,000.00
21	07/01/2019	70038	CITY OF OKLAHOMA CITY	WATER UTILITIES	6,878.15
22	07/01/2019	372	BUSBY PUMP AND SUPPLY	SEWER REPAIR	1,305.85
23	07/01/2019	2026	VOSS LIGHTING	LIGHT BULBS	1,163.80
24	07/01/2019	3823	FER WASTE SERVICES LLC	TRASH HAULING	3,893.00
25	07/01/2019	1086	TRACTOR SUPPLY	TRACTOR SUPPLIES	154.82
26	07/01/2019	597	HAGAR RESTAURANT	REPAIRS ON OVEN	1,064.45
27	07/01/2019	3873	EXPERT MECHANICAL SERVICE LLC	HEAT AND AIR MAINTENANCE	5,506.00
28	07/01/2019	3932	GREEN COUNTRY ELECTRIC AND SUPPLY	ELECTRICAL SERVICE	13,821.27
29	07/01/2019	3352	CLASSIC PAPER SUPPLY, INC.	CHEMICAL CLEANING SUPPLIES	414.00
30	07/01/2019	3201	P & L FIRE PROTECTION INC	FIRE ALARM INSPECTION	2,500.00
31	07/01/2019	3943	SUPPLYWORKS	VACCUM CLEANERS	2,481.98
32	07/01/2019	3980	RED DIRT SEPTIC	WORK ON SEWER LINE	1,855.00
33	07/01/2019	3314	EARTHSMART CONTROLS	REPAIRS AND MAINTENANCE	785.52
34	07/01/2019	3949	OCONNORS LAWN & GARDEN	LAWN MOWER MAINTENANCE	1,067.57
35	07/01/2019	3309	HUNTER MECHANICAL CONTROLS, INC.	REPAIR AND MAINTENANCE	3,879.04
36	07/01/2019	50139	SUPPLY ONE OKLAHOMA CITY, INC	MAINTENANCE SUPPLIES	65.32
37	07/01/2019	503	LOWE'S	BUILDING AND MAINTENANCE SUPPLIES	6,000.00
38	07/01/2019	4030	MOTHER NATURES PEST	PEST CONTROL	6,600.00
39	07/01/2019	4000	GREENTURF INC	FOOTBALL FIELD LAWN MAINT	12,098.60
40	07/01/2019	4115	LAMPTON WELDING SUPPLY	1 YR RENTAL ON CYL	74.95
41	07/01/2019	62	LOCKE SUPPLY CO.	MAINTENANCE SUPPLIES	5,000.00
42	07/01/2019	4116	DALE REEVES	MAINTENANCE FRAMING ON OLD STAGE	290.00

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PO No	Date	Vendor No	Vendor	Description	Amount
43	07/01/2019	3042	CHRIS LANIER	MAINTENANCE FRAMING ON OLD STAGE	652.50
44	07/01/2019	538	EAGLE MECHANICAL, INC.	HEAT AND AIR REPAIR	10,000.00
45	07/01/2019	3828	RAYS SEWER SERVICE	REPAIR SEWER	215.00
46	07/01/2019	372	BUSBY PUMP AND SUPPLY	REPAIR ON IRRIGATION WELL	158.75
47	07/01/2019	690	WAL MART COMMUNITY/SYNCB	BUILDING SUPPLIES	2,600.00
48	07/01/2019	119	SAM'S WHOLESALE CLUB	BUILDING SUPPLIES	2,571.52
49	07/01/2019	4025	CHISM PROPERTIES	BUILDING REPAIRS	607.10
50	07/01/2019	3906	ULINE	BUILDING SUPPLIES	800.00
51	07/01/2019	3693	PROSPERITY BANK	BUILDING SUPPLIES	936.00
52	07/01/2019	3931	WORTHINGTON DIRECT	HORSE SHOE TABLE	500.00
53	07/01/2019	3180	SYNCB/AMAZON	CLASSROOM FURNITURE	500.00
54	07/01/2019	3294	DIRSEC CORPORATE OFFICE	FIRE WALL	6,931.00
<b>Non-Payroll Total:</b>					<b>\$371,962.87</b>
<b>Payroll Total:</b>					<b>\$0.00</b>
<b>Report Total:</b>					<b>\$371,962.87</b>

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PO No	Date	Vendor No	Vendor	Description	Amount
1	07/01/2019	1063	COMMON GOAL SYSTEMS INC.	TEACHER EASE	9,561.16
2	07/01/2019	3243	ARCHWAY	TEXTBOOKS	32,493.71
3	07/01/2019	5	MUNICIPAL ACCOUNTING SYSTEMS	COMPUTER MAINTENANCE	7,347.75
4	07/01/2019	833	JIM HERNDON	TESTING	5,550.00
5	07/01/2019	702	ORES	ORES FEES	1,025.00
6	07/01/2019	941	OKLAHOMA TURNPIKE AUTHORITY	TURNPIKE FEES	155.45
7	07/01/2019	997	UMB BANK	PAYING AGENT FEES	900.00
8	07/01/2019	315	OKLAHOMA SCHOOL ASSURANCE GROU	WORKER'S COMP INS.	15,342.00
9	07/01/2019	67	OSSBA	MEMBERSHIP DUES/POLICY MAINT	5,840.00
10	07/01/2019	1071	DISCOVERY EDUCATION	UNITED STREAMING	2,600.00
11	07/01/2019	1099	NEWNET 66	EMAIL SERVICE FEE	2,400.00
12	07/01/2019	70017	SYSCO OKLAHOMA LLC	FOOD PURCHASES	54,331.29
13	07/01/2019	206	OKLAHOMA COUNTY CLERK	RE-EVALUATION	34,561.85
14	07/01/2019	3158	MIDWEST BUS SALES, INC.	BUS REPAIRS	1,000.00
15	07/01/2019	531	ALCOHOL & DRUG TESTING, INC.	DRUG TESTING BUS DRIVERS	321.10
16	07/01/2019	43	EDMOND EVENING SUN	ADVERTISING BOND PROJECTS	713.61
17	07/01/2019	3387	ED ADMIN SRVS, INC	CONSULTING SERVICES	21,000.00
18	07/01/2019	137	PERMIT DIVISION	PERMIT FOR ALARM SYSTEM	17.00
19	07/01/2019	70024	MARKET SOURCE	KITCHEN SUPPLIES	120.37
20	07/01/2019	115	OFFICE DEPOT	OFFICE SUPPLIES	1,252.24
21	07/01/2019	204	QUILL CORPORATION	OFFICE SUPPLIES	1,000.00
22	07/01/2019	58	AT&T MOBILITY	CELL PHONES MONTHLY SERVICE	4,519.37
23	07/01/2019	709	CLEARVIEW LAMINATING PRODUCTS	LAMINATING FILM	934.20
24	07/01/2019	3394	STATION 27, INC	FUEL FOR BUSES	11,452.40
25	07/01/2019	285	THE BECKMAN COMPANY	SURETY BONDS	1,532.50
26	07/01/2019	457	OKLAHOMA SCHOOLS ADVISORY COUN	MEMBERSHIP DUES	350.00
27	07/01/2019	906	CDW GOVERNMENT	LICENSE & SOFTWARE	4,402.00
28	07/01/2019	3484	CONTRACT PAPER GROUP, INC.	COPY PAPER	9,763.50
29	07/01/2019	906	CDW GOVERNMENT	VMWARE VSPHERE ESSENTIALS KIT	530.00
30	07/01/2019	119	SAM'S WHOLESALE CLUB	MISCELLANEOUS SUPPLIES	4,944.40
31	07/01/2019	70087	WAL MART COMMUNITY/SYNCB	GENERAL OFFICE SUPPLIES	860.94
32	07/01/2019	3556	GABBART COMMUNICATIONS	WEB HOSTING	4,499.00
33	07/01/2019	3558	NETCHEMIA LLC	COMPUTER SOFTWARE	4,658.90
34	07/01/2019	3554	TLC ENTERPRISES LLC	MAINTENANCE AND SUPPLIES	9,953.65
35	07/01/2019	584	HOUSE OF CLAY	ART CLASSROOM SUPPLIES	1,055.00
36	07/01/2019	3568	SEARCHSOFT SOLUTIONS, INC	MCREAL EVALUATION	648.00
37	07/01/2019	1038	PRECISION BUSINESS MACHINES, INC.	COLD LAMINATE AND POSTER PAPER	1,159.60
38	07/01/2019	451	US FOODSERVICE, INC.	FOOD	207.44
39	07/01/2019	3610	HEARTS FOR HEARING	HEARING IMPAIRED	1,370.00
40	07/01/2019	3162	SCHOOL HEALTH CORPORATION	NURSING SUPPLIES	450.00
41	07/01/2019	3612	IDEMIA	BACKGROUND CHECKS	647.28
42	07/01/2019	3621	PROFESSIONAL OKLAHOMA EDUCATORS	PAYROLL WORKSHOP	110.00
43	07/01/2019	45	REID PRINTING	SCHOOL LOGO ENVELOPES	250.40

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Options: Year: 2019-2020, Fund: GEN FUND-FOR OP, Date Range: 7/1/2019 - 6/30/2020

PO No	Date	Vendor No	Vendor	Description	Amount
44	07/01/2019	3653	EDMENTUM	READING AND MATH SOFTWARE	7,665.05
45	07/01/2019	3408	IMAGE WORKS OF OKLAHOMA	INK FOR EZ220 RISO MACHINE	603.50
46	07/01/2019	3667	COLLECT ED	E-RATE SERVICES	3,000.00
47	07/01/2019	3693	PROSPERITY BANK	CENTRAL OFFICE MISCELLANEOUS	31,827.01
48	07/01/2019	500	CITY TREASURER	ELEVATOR PERMIT	152.00
49	07/01/2019	3736	OKLAHOMA SCHOOLS INSURANCE	GENERAL LIABILITY	12,942.00
50	07/01/2019	3737	FOLLETT SCHOOL SOLUTIONS	LIBRARY LICENSE	1,688.66
51	07/01/2019	942	RENAISSANCE LEARNING, INC.	PRODUCTS AND SERVICES	5,411.70
52	07/01/2019	388	HOUGHTON HARCOURT PUBLISHING	TEST MATERIALS	1,405.90
53	07/01/2019	326	WALKER STAMP & SEAL	SIGNATURE STAMPS	148.50
54	07/01/2019	3648	US FLEET TRACKING	BUS MONITORING SERVICE	1,797.00
55	07/01/2019	3795	EARTHGRAINS BAKING	BREAD	5,305.89
56	07/01/2019	3441	THE HILLSHIRE BRANDS COMPANY	FOOD PURCHASES	2,895.20
57	07/01/2019	143	STATE DEPARTMENT OF HEALTH	FOOD LICENSE PERMIT	125.00
58	07/01/2019	3552	TYSON FOODS, INC	FOOD PURCHASES	5,792.91
59	07/01/2019	3488	BUDDY'S PRODUCE, INC.	FRUITS & VEGETABLES	4,736.65
60	07/01/2019	3930	HERTZBERT-NEW METHOD INC	TEXTBOOK BINDING	500.00
61	07/01/2019	3045	AT&T	SUBSCRIBER/ROUTER ID	12,000.00
62	07/01/2019	3935	SCHOOL DATEBOOKS	AGENDAS	770.92
63	07/01/2019	3999	VIZAVANCE	CHILDREN'S VISION SCREENING	100.00
64	07/01/2019	4003	PREFERRED PEDIATRICS HOME HEALTH	NURSING SERVICES	12,072.00
65	07/01/2019	3212	NCS PEARSON, INC.	2ND GRADE TESTING	1,679.39
66	07/01/2019	96	OKLAHOMA COUNTY ELECTION BOARD	ELECTION EXPENSE	3,232.62
67	07/01/2019	3180	SYNCB/AMAZON	MISCELLANEOUS SUPPLIES	15,224.69
68	07/01/2019	104	HOUGHTON MIFFLIN HARCOURT	READING COUNTS	1,400.00
69	07/01/2019	4032	ROBERTS TRUCK CENTER	BUS MAINTENANCE	35,200.68
70	07/01/2019	4035	FRANCIS TUTTLE TECH CENTER	CPR WORKSHOP	300.00
71	07/01/2019	4042	OAK FARMS	MILK	19,358.79
72	07/01/2019	553	SYNERGY, INC.	TECHNOLOGY SUPPLIES	296.89
73	07/01/2019	690	WAL MART COMMUNITY/SYNCB	MISCELLANEOUS SUPPLIES	338.62
74	07/01/2019	4079	ON BROADWAY PIZZA CO	FOOD	5,788.00
75	07/01/2019	3720	THE MEADOWS CENTER	PAPER SHREDDING	54.72
76	07/01/2019	99995	FNB COMMUNITY BANK	ACCRUED INTEREST/BANK FEES	7,285.55
77	07/01/2019	4085	BRENDA BORROR	VISION SERVICES	600.00
78	07/01/2019	4086	PCS EDVENTURES INC	STEM SUPPLIES	930.00
79	07/01/2019	3247	PRINT FINISHING SYSTEMS	MAINTENANCE ON LAMINATOR	539.78
80	07/01/2019	4096	JAMES P. YOUNG	GOLF INSTRUCTOR	1,500.00
81	07/01/2019	3617	OAK HALL CAP & GOWN	CAP AND GOWNS	119.67
82	07/01/2019	4104	MEDICAL DEVICE DEPOT	CLASSROOM EQUIPMENT	116.00
83	07/01/2019	492	HERMITAGE ART CO., INC.	GRADUATION	166.49
84	07/01/2019	3027	SCHOLASTIC INC	CLASSROOM SUPPLIES	104.39
85	07/01/2019	4084	schoolSAFEid, LLC	SOFTWARE LICENSE	499.00
86	07/01/2019	4084	schoolSAFEid, LLC	SOFTWARE LICENSE	499.00
87	07/01/2019	485	OKLAHOMA UNEMPLOYMENT COMPENSATION	UNEMPLOYMENT COMPENSATION	460.00
88	07/01/2019	4122	QUALITY STAINLESS, LLC	KNOBS FOR KITCHEN APPLIANCE	51.93

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PO No	Date	Vendor No	Vendor	Description	Amount
89	07/01/2019	4123	AUVSI	STEM CLASSROOM SUPPLIES	428.25
90	07/01/2019	4125	LIMINEX INC	TECHNOLOGY APPLICATION	3,000.00
91	07/01/2019	4128	STUDIES WEEKLY	STUDIES WEEKLY	349.87
92	07/01/2019	4131	LABOR LAW CENTER	FEDERAL AND STATE COMPLIANCE POSTERS	149.75
93	07/01/2019	4050	OAEA	REGISTRATION FOR WORKSHOP	100.00
94	07/01/2019	70018	OKLAHOMA DEPT. OF HUMAN SERVICES	COMMODITY FEE	415.60
95	07/01/2019	4133	THE OKAY SEE CLOTH CO.	FOOD SERVICE UNIFORMS	200.00
96	07/01/2019	4136	MINICK MATERIALS	LANDSCAPING MATERIALS	1,278.17
97	07/01/2019	626	SCHOOL SPECIALTY	CLASSROOM SUPPLIES	696.50
98	07/01/2019	4140	IMAGINE LEARNING	LANGUAGE & LITERACY STUDENT LICENSE	150.00
99	07/01/2019	50140	APEX LEARNING	Geometry Owen Hatch	600.00
100	07/01/2019	4038	SCIENCE OLYMPIAD	MEMBERSHIP DUES	60.00
101	07/01/2019	50140	APEX LEARNING	ONLINE INTRO ALGEBRA	600.00
102	07/01/2019	384	OTA	CONFERENCE	175.00
103	07/01/2019	384	OTA	CONFERENCE	175.00
104	07/01/2019	3393	BUREAU OF EDUCATION & RESEARCH	CONFERENCE	279.00
105	07/01/2019	3778	SECRETARY OF STATE	NOTARY RENEWAL	30.00
106	07/01/2019	1054	CCOSA	TLC TRAINING	480.00
107	07/01/2019	3774	RENAISSANCE HOTEL	ROOMS FOR OCDA	715.00
108	07/01/2019	942	RENAISSANCE LEARNING, INC.	ASSESSMENT HOURLY IMPLEMENTATION & DATA COACHING	300.00
109	07/01/2019	4154	CENGAGE LEARNING	MATH BOOKS	864.00
110	07/01/2019	4034	TEACHER SYNERGY LLC	CLASSROOM SUPPLIES	36.69
111	07/01/2019	3004	PRODUCTIVE	CENTRAL ENDPOINT PROTECTION	1,338.75
112	07/01/2019	520	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	105.00
113	07/01/2019	3294	DIRSEC CORPORATE OFFICE	THREAT PREVENTION SUBSCRIPTION	6,392.56
114	07/01/2019	3498	ENVELOPE SUPERSTORE	ENVELOPES	292.13
115	07/01/2019	3711	KISS INSTITUTE	ROBOTICS	1,500.00
116	07/01/2019	102	HOLIDAY INN EXPRESS & SUITES	ROOM ACCOMMODATION BAND STUDENTS	495.00
117	07/01/2019	4163	UCO SPEECH LANG PATH	WORKSHOP ON SCIENCES & DISORDERS	60.00
118	07/01/2019	3024	BETHANY PUBLIC SCHOOLS	WORKSHOP SPEECH PATHOLOGY	65.00
119	07/01/2019	4095	OSU CAS OUTREACH	WORKSHOP ON DYSLEXIA DIAGNOSIS	90.00
120	07/01/2019	3218	GILL EXPRESS	BUS WASH	200.00
121	07/01/2019	30	BEST OF BOOKS	BOOKS WHERE THE RED FERN GROWS	127.80
122	07/01/2019	4130	GREAT PLAINS KUBOTA	COUPLER FOR KUBOTA	23.60
123	07/01/2019	4172	JONES SUPPLY COMPANY	GRADUATION MEDALS	25.00
124	07/01/2019	4079	ON BROADWAY PIZZA CO	PIZZA	622.00
125	07/01/2019	924	GUITAR CENTER, 451	MICROPHONE	228.98
126	07/01/2019	4183	ENABLING DEVICES	CLASSROOM SUPPLIES	512.75

## Purchase Order Register

Options: Year: 2019-2020, Fund: GEN FUND-FOR OP, Date Range: 7/1/2019 - 6/30/2020

PO No	Date	Vendor No	Vendor	Description	Amount
127	07/01/2019	4182	VOCABULARY SPELLING CITY	SPELLING CITY PREMIUM SPELLING	69.95
128	07/01/2019	4185	LEARNING A-Z	CLASSROOM SUPPLIES	199.95
129	07/01/2019	4186	OIAAA	ATHLETIC DIRECTORS CONFERENCE	200.00
130	07/01/2019	376	PUTNAM COMPANY	AUDITING SERVICES	5,150.00
131	07/01/2019	4189	PHILLIPS MURRAH P.C.	ATTORNEY FEES	2,816.00
132	07/01/2019	3289	TEEL OSWALD, M.ED	SPECIAL EDUCATION TESTING	1,000.00
133	07/01/2019	134	PRO-ED, INC	GRAY ORAL READING TEST-5E- GORT	317.90
<b>Non-Payroll Total:</b>					<b>\$501,432.41</b>
<b>Payroll Total:</b>					<b>\$0.00</b>
<b>Report Total:</b>					<b>\$501,432.41</b>

## Payment Register

Options: Year: 2018-2019, Fund: GEN FUND-FOR OP, Date Range: 7/1/2019 - 7/11/2019, Print Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
2921	07/09/2019	58	AT&T MOBILITY				\$689.97
2922	07/09/2019	3612	IDEMIA				\$107.88
2923	07/09/2019	3711	KISS INSTITUTE				\$75.00
2924	07/09/2019	4189	PHILLIPS MURRAH P.C.				\$150.00
2925	07/09/2019	3693	PROSPERITY BANK				\$309.76
2926	07/09/2019	3394	STATION 27, INC				\$1,078.98
2927	07/09/2019	997	UMB BANK				\$300.00
2928	07/09/2019	70087	WAL MART COMMUNITY/SYNCB				\$406.20
2929	07/10/2019	3693	PROSPERITY BANK				\$4,910.66
2930	07/11/2019	3387	ED ADMIN SRVS, INC				\$1,750.00
<b>Non-Payroll Total:</b>							<b>\$9,778.45</b>
<b>Payroll Total:</b>							<b>\$0.00</b>
<b>Balance Foward:</b>							<b>\$5,040,717.41</b>
<b>Total:</b>							<b>\$5,050,495.86</b>

## Payment Register

**Options:** Year: 2019-2020, Fund: GEN FUND-FOR OP, Date Range: 7/9/2019 - 7/9/2019, Payment Range: 1 - 11, Print  
Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1	07/09/2019	285	THE BECKMAN COMPANY				\$1,100.00
2	07/09/2019	1063	COMMON GOAL SYSTEMS INC.				\$9,503.64
3	07/09/2019	3556	GABBART COMMUNICATIONS				\$4,099.00
4	07/09/2019	5	MUNICIPAL ACCOUNTING SYSTE				\$6,840.00
5	07/09/2019	143	STATE DEPARTMENT OF HEALTH				\$125.00
6	07/09/2019	315	OKLAHOMA SCHOOL ASSURANC				\$15,247.00
7	07/09/2019	3736	OKLAHOMA SCHOOLS INSURANC				\$13,504.00
8	07/09/2019	67	OSSBA				\$4,100.00
9	07/09/2019	3558	POWERSCHOOL GROUP LLC				\$5,055.80
10	07/09/2019	942	RENAISSANCE LEARNING, INC.				\$5,745.50
11	07/09/2019	3648	US FLEET TRACKING				\$1,797.00
<b>Non-Payroll Total:</b>							<b>\$67,116.94</b>
<b>Payroll Total:</b>							<b>\$0.00</b>
<b>Balance Foward:</b>							<b>\$0.00</b>
<b>Total:</b>							<b>\$67,116.94</b>



**Important Messages**

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

*Foundation # 702.19*  
*Activity # 85.41*  
*General Fund # 309.76*

**TRANSACTIONS THIS BILLING PERIOD**

Transaction Date	Posting Date	Reference Number	Transaction Description	\$ Amount
TRANSACTIONS				
Account Level				
06/17	06/17	00000000000617001200204	PAYMENT - THANK YOU!	\$47.95-
06/17	06/17	00000000000617001200212	PAYMENT - THANK YOU!	\$3,512.18-
06/17	06/17	00000000000617001200220	PAYMENT - THANK YOU!	\$4,910.66-
Card Number Ending in 2167				
06/03	06/04	VT191552512000010001685	AMAZON.COM*M62EO13A1 A AMZN.COM/BILL WA	\$17.09+
06/03	06/04	VT191552512000010001686	AMZN MKTP US*MN5R73RQ0 AMZN.COM/BILL WA	\$86.99+
06/04	06/05	VT191562512000010001272	OREILLY AUTO #0178 EDMOND OK	\$50.99+
06/05	06/06	VT191572512000010002340	AMZN MKTP US*M656N8F60 AMZN.COM/BILL WA	\$40.81+
06/11	06/12	VT191632512000010002615	AMAZON.COM*M625E1EN0 A AMZN.COM/BILL WA	\$41.99+
06/12	06/13	VT191642512000010002724	N2Y LLC 419-4339800 OH	\$615.20+
06/13	06/16	VT191672512000010002458	CHICK-FIL-A #03881 EDMOND OK	\$58.45+ <i>Ret. Fund</i>
06/16	06/17	VT191682512000010001521	AMAZON.COM*M63958882 A AMZN.COM/BILL WA	\$32.59+
06/17	06/18	VT191692512000010000789	SIGNUPGENIUS WWW.SIGNUPGEN NC	\$13.60+
06/19	06/20	VT191712514000010000798	AMZN Mktp US*M626X8S92 Amzn.com/bill WA	\$59.94+
06/19	06/20	VT191712514000010002342	AMZN MKTP US*M66PQ0SI2 AMZN.COM/BILL WA	\$17.96+
06/30	06/30	VT191813944000010002391	AMAZON.COM*MH88R0AY1 A AMZN.COM/BILL WA	\$34.79+
Card Number Ending in 1547				
06/08	06/09	VT191602512000010001660	ALL AMERICAN PIZZA EDMOND OK	\$26.96+ <i>Acc. Fund</i>

**2019 Total Year-to-Date**

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

81020-36-00 81020-76-03

00311 6528093 000600 001199 0002/0002

## Payment Register

**Options:** Year: 2018-2019, Fund: Building, Date Range: 7/9/2019 - 7/9/2019, Payment Range: 599 - 607, Print Payroll  
 Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
599	07/09/2019	681	CIRCLE SAW SHOP, INC.				\$225.47
600	07/09/2019	3823	FER WASTE SERVICES LLC				\$405.00
601	07/09/2019	3362	FIRE EXTINGUISHER SALES & SER				\$1,191.50
602	07/09/2019	4000	GREENTURF INC				\$1,373.10
603	07/09/2019	3	OKLAHOMA GAS& ELECTRIC				\$7,182.21
604	07/09/2019	4	OKLAHOMA NATURAL GAS				\$238.63
605	07/09/2019	1061	SHERWIN WILLIAMS PAINT CO.				\$179.10
606	07/09/2019	3148	TREATS SOLUTIONS				\$890.01
607	07/09/2019	2026	VOSS LIGHTING				\$559.40
<b>Non-Payroll Total:</b>							<b>\$12,244.42</b>
<b>Payroll Total:</b>							<b>\$0.00</b>
<b>Balance Foward:</b>							<b>\$507,290.72</b>
<b>Total:</b>							<b>\$519,535.14</b>

## Payment Register

**Options:** Year: 2019-2020, Fund: Building, Date Range: 7/9/2019 - 7/9/2019, Payment Range: 1 - 5, Print Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1	07/09/2019	49	ALERT 360				\$98.85
2	07/09/2019	4115	LAMPTON WELDING SUPPLY				\$74.95
3	07/09/2019	3736	OKLAHOMA SCHOOLS INSURANC				\$67,325.00
4	07/09/2019	3386	OTIS ELEVATOR				\$2,043.48
5	07/09/2019	3333	WINDSTREAM NUVOX, LLC				\$314.52
<b>Non-Payroll Total:</b>							<b>\$69,856.80</b>
<b>Payroll Total:</b>							<b>\$0.00</b>
<b>Balance Foward:</b>							<b>\$0.00</b>
<b>Total:</b>							<b>\$69,856.80</b>

## Payment Register

Options: Year: 2018-2019, Fund: ACTIVITY FUND, Date Range: 6/1/2019 - 6/30/2019, Print Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
449	06/04/2019	3791	JESSE HEFFLEY				\$168.00
450	06/06/2019	3709	EDMOND MUSIC				\$70.99
451	06/06/2019	3567	HOBBY LOBBY DEPARTMENT				\$73.90
452	06/06/2019	3693	PROSPERITY BANK				\$3,512.18
453	06/10/2019	119	SAM'S WHOLESALE CLUB				\$360.62
454	06/17/2019	4105	UCA				\$4,220.00
455	06/17/2019	80330	JILL WILLHOITE				\$126.49
456	06/18/2019	3791	JESSE HEFFLEY				\$588.00
457	06/18/2019	3693	PROSPERITY BANK				\$144.87
458	06/18/2019	690	WAL MART COMMUNITY/SYNCB				\$82.19
<b>Non-Payroll Total:</b>							<b>\$9,347.24</b>
<b>Payroll Total:</b>							<b>\$0.00</b>
<b>Balance Foward:</b>							<b>\$157,279.91</b>
<b>Total:</b>							<b>\$166,627.15</b>

## Oakdale Public School

### Revenue/Expenditure Summary

**Options:** Fund: 61, Date Range: 7/1/2018 - 7/11/2019

	<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	\$44,076.47	\$11,816.13	\$36,433.57	\$19,459.03	\$5,335.32	\$14,123.71
810 CHEER	\$0.00	\$11,997.33	\$2,458.55	\$13,783.92	\$671.96	\$0.00	\$671.96
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	\$15,161.62	\$64.99	\$15,166.25	\$60.36	\$0.00	\$60.36
930 DAYCARE	\$0.00	\$49,513.42	\$941.15	\$49,876.26	\$578.31	\$0.00	\$578.31
940 BOX TOPS/TARGET	\$0.00	\$1,440.00	\$1,245.55	\$1,127.32	\$1,558.23	\$0.00	\$1,558.23
950 BAND - STUDENTS	\$0.00	\$11,644.50	\$5,984.63	\$13,872.33	\$3,756.80	\$0.00	\$3,756.80
960 STEM PROGRAM	\$0.00	\$440.00	\$772.92	\$361.23	\$851.69	\$0.00	\$851.69
970 WILLHOITE GRANT	\$0.00	\$0.00	\$975.55	\$231.80	\$743.75	\$0.00	\$743.75
980 YEARBOOK	\$0.00	\$1,034.37	\$2,553.61	\$1,518.42	\$2,069.56	\$0.00	\$2,069.56
988 SCHOOL PROJECTS	\$0.00	\$8,449.41	\$3,834.82	\$6,724.27	\$5,559.96	\$0.00	\$5,559.96
990 LIBRARY	\$0.00	\$18,642.75	\$2,645.81	\$14,317.92	\$6,970.64	\$0.00	\$6,970.64
991 BUILDERS CLUB	\$0.00	\$7,318.53	\$1,946.98	\$6,487.14	\$2,778.37	\$0.00	\$2,778.37
992 LEADERSHIP	\$0.00	\$4,337.95	\$1,545.12	\$4,231.07	\$1,652.00	\$0.00	\$1,652.00
995 ART CLASS	\$0.00	\$0.00	\$391.79	\$68.49	\$323.30	\$0.00	\$323.30
<b>Total</b>	<b>\$0.00</b>	<b>\$179,639.80</b>	<b>\$44,342.50</b>	<b>\$168,617.93</b>	<b>\$55,364.37</b>	<b>\$5,335.32</b>	<b>\$50,029.05</b>

## Payment Register

Options: Year: 2018-2019, Fund: BOND FUND #34, Date Range: 7/2/2019 - 7/11/2019, Print Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
72	07/02/2019	4191	ABLE TELEPHONE SYSTEMS, INC		07/02/2019	\$5,400.00	\$0.00
73	07/02/2019	3555	B&H CONSTRUCTION, LLC				\$79,800.00
74	07/02/2019	842	CMS WILLOWBROOK INC				\$51,799.24
75	07/02/2019	2033	CONCRETE ENTERPRISES INC				\$17,603.21
76	07/02/2019	4173	DEHART AIR CONDITIONING				\$25,909.06
77	07/02/2019	3309	HUNTER MECHANICAL CONTROL				\$22,831.48
78	07/02/2019	644	LWPB ARCHITECTS				\$3,483.02
79	07/02/2019	3879	PRIME ELECTRIC COMPANY INC				\$29,506.26
80	07/02/2019	4113	RED PLAINS				\$771.00
81	07/02/2019	4169	SHAWNEE FABRICATORS, INC				\$93,342.00
82	07/02/2019	4080	SHI INTERNATIONAL				\$5,969.30
83	07/02/2019	4191	ABLE TELEPHONE SYSTEMS, INC				\$5,400.00
84	07/09/2019	4117	CTL CORPORATION				\$48,640.00
85	07/11/2019	4080	SHI INTERNATIONAL				\$1,539.42
<b>Non-Payroll Total:</b>						<b>\$386,593.99</b>	
<b>Payroll Total:</b>						<b>\$0.00</b>	
<b>Balance Foward:</b>						<b>\$1,125,868.51</b>	
<b>Total:</b>						<b>\$1,512,462.50</b>	

## Payment Register

**Options:** Year: 2019-2020, Fund: BOND FUND #34, Date Range: 7/11/2019 - 7/11/2019, Payment Range: 1 - 1, Print Payroll  
Payments: False

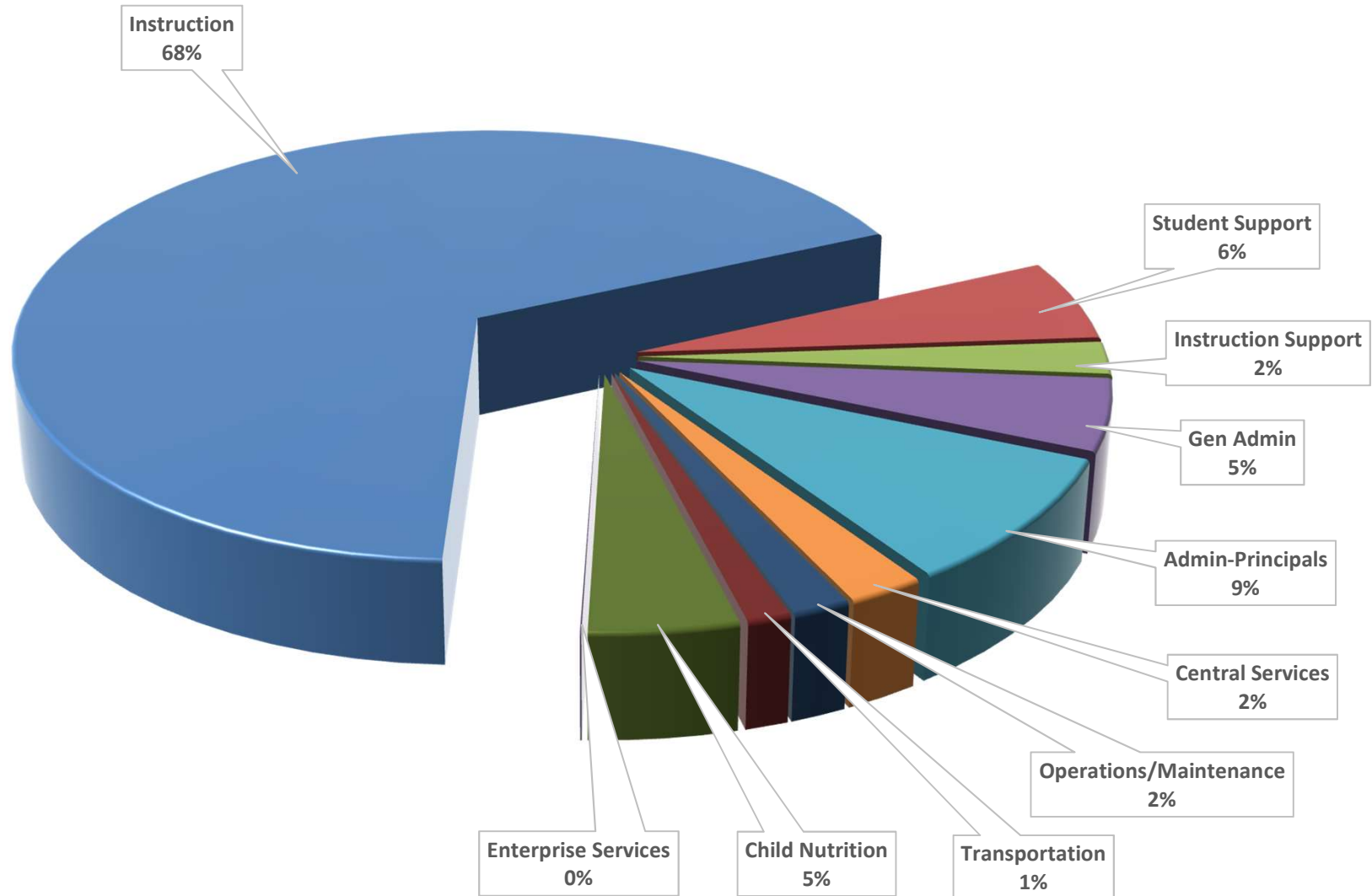
Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1	07/11/2019	2046	STEPHEN H. MCDONALD AND AS				\$11,250.00
<b>Non-Payroll Total:</b>							<b>\$11,250.00</b>
<b>Payroll Total:</b>							<b>\$0.00</b>
<b>Balance Foward:</b>							<b>\$0.00</b>
<b>Total:</b>							<b>\$11,250.00</b>



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

**FY19 Financial Report**  
**June 30, 2019**

## General Fund Expenditures as of June 30, 2019



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

	Less:				
	Balance 6/30/2019	O/S Warrants 6/30/2019	Cash Balances 6/30/2019	Comparison 6/30/2018	Comparison 6/30/2017
<b>General Fund</b>					
2018-19 FY	1,303,513.97	67,260.66	1,236,253.31		
2017-18 FY	431.48	431.48	0.00		
<b>Total</b>	1,303,945.45	67,692.14	1,236,253.31	1,070,297.61	856,070.77
<b>Building Fund</b>					
2018-19 FY	109,226.82	1,703.53	107,523.29		
2017-18 FY	77.41	77.41	0.00		
<b>Total</b>	109,304.23	1,780.94	107,523.29	57,287.62	79,319.66
<b>Building Bond Funds</b>					
BBF (Fund 31)	0.00	0.00	0.00	0.00	53,941.11
BBF (Fund 32)	0.00	0.00	0.00	0.00	94,605.85
BBF (Fund 33)	0.00	0.00	0.00	0.00	111,925.85
BBF (Fund 34)	3,133,441.24	3,483.02	3,129,958.22	4,655,450.00	0.00
<b>Total</b>	3,133,441.24	3,483.02	3,129,958.22	4,655,450.00	260,472.81
<b>Sinking Fund</b>	2,719,330.29	0.00	2,719,330.29	402,255.19	469,862.03
<b>Total Cash Balances</b>	7,266,021.21	72,956.10	7,193,065.11	6,185,290.42	1,665,725.27

<b>Non-Recurring FY19 Funds</b>	<b>Projection</b>	<b>Received</b>
Project 588	46,822.00	46,822.00
Project 627	43,956.50	43,956.50
Project 552/511	15,000.00	15,000.00
	105,778.50	105,778.50



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

<b>Month</b>	<b>Total</b>	<b>General Fund</b>	<b>Building Fund</b>	<b>BBF (Fund 31)</b>	<b>BBF (Fund 32)</b>	<b>BBF (Fund 33)</b>	<b>BBF (Fund 34)</b>	<b>Sinking Fund</b>
<b>7-2018</b>	31,982.65	24,830.91	1,472.37					5,679.37
<b>8</b>	161,723.47	146,049.47	3,506.91					12,167.09
<b>9</b>	123,199.90	110,388.02	2,864.46					9,947.42
<b>10</b>	90,808.20	87,767.83	666.46					2,373.91
<b>11</b>	285,527.82	192,245.66	15,731.42					77,550.74
<b>12</b>	1,907,959.98	1,100,973.04	134,254.61					672,732.33
<b>1-2019</b>	3,921,554.07	2,178,941.19	290,130.75					1,452,482.13
<b>2</b>	210,723.09	166,301.05	7,537.35					36,884.69
<b>3</b>	885,563.17	542,134.12	57,098.31					286,330.74
<b>4</b>	604,686.38	374,374.84	38,267.76					192,043.78
<b>5</b>	126,798.95	113,000.73	2,589.38					11,208.84
<b>6</b>	199,527.56	179,029.39	3,406.61					17,091.56
<b>Total</b>	<b>8,550,055.24</b>	<b>5,216,036.25</b>	<b>557,526.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,776,492.60</b>

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

Month	Total	General Fund		Building Fund		(Fund 34)	Sinking
		2018-19 FY	2017-18 FY	2018-19 FY	2017-18 FY	BBF	Fund
<b>7-2018</b>	1,717,816.65	126,884.82		94,471.83			1,496,460.00
<b>8</b>	411,585.09	259,035.12		24,617.22		127,932.75	
<b>9</b>	630,568.51	396,096.12		45,128.06		189,344.33	
<b>10</b>	901,550.89	437,744.04		48,605.10		99,776.75	315,425.00
<b>11</b>	543,373.77	403,416.44		35,729.03		104,228.30	
<b>12</b>	506,313.53	390,301.25		34,776.47		62,493.31	18,742.50
<b>1-2019</b>	408,999.76	377,239.71		30,785.05		975.00	
<b>2</b>	460,349.16	412,672.20		43,356.19		4,320.77	
<b>3</b>	736,121.51	406,213.88		34,752.00		295,155.63	
<b>4</b>	435,755.32	393,413.97		38,466.35		0.00	3,875.00
<b>5</b>	1,841,979.61	1,145,000.50		35,311.69		540,292.42	121,375.00
<b>6</b>	434,963.61	292,699.36		41,291.73		100,972.52	0.00
<b>Totals</b>	<u>9,029,377.41</u>	<u>5,040,717.41</u>	<u>0.00</u>	<u>507,290.72</u>	<u>0.00</u>	<u>1,525,491.78</u>	<u>1,955,877.50</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
<b>7-2018</b>	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
<b>8</b>	496,845.60	268,302.27	65,168.19	35,171.34	271.05		127,932.75	
<b>9</b>	571,724.96	322,091.42	21,610.29	42,153.92			185,869.33	
<b>10</b>	954,581.62	485,042.05		50,862.82			103,251.75	315,425.00
<b>11</b>	546,698.36	406,005.19	19.42	36,445.45			104,228.30	
<b>12</b>	454,034.14	341,305.16	96.96	32,221.21			61,668.31	18,742.50
<b>1-2019</b>	466,591.48	431,439.03		33,352.45			1,800.00	
<b>2</b>	456,125.09	408,490.13		43,314.19			4,320.77	
<b>3</b>	472,130.97	371,318.56		34,215.24			66,597.17	
<b>4</b>	691,205.00	431,494.44		38,772.10			217,063.46	3,875.00
<b>5</b>	1,699,623.52	996,062.95		33,881.17			548,304.40	121,375.00
<b>6</b>	565,737.15	421,064.48		43,700.15			100,972.52	0.00
<b>Total</b>	<b>9,166,373.07</b>	<b>4,973,456.75</b>	<b>114,684.80</b>	<b>505,587.19</b>	<b>15,199.56</b>	<b>8.51</b>	<b>1,601,558.76</b>	<b>1,955,877.50</b>

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

<b>2018-19 FY</b>	<b>Total</b>	<b>General</b>	<b>Building</b>	<b>BBF (32)</b>	<b>BBF (34)</b>	<b>Sinking (41)</b>
<b>O/S @ 7-01-18</b>	0.00	0.00	0.00	0.00	0.00	0.00
Issued to Date	9,029,377.41	5,040,717.41	507,290.72	0.00	1,525,491.78	1,955,877.50
Less: Paid to Date	8,956,930.20	4,973,456.75	505,587.19	0.00	1,522,008.76	1,955,877.50
<b>O/S @ 4-30-2019</b>	<b>72,447.21</b>	<b>67,260.66</b>	<b>1,703.53</b>	<b>0.00</b>	<b>3,483.02</b>	<b>0.00</b>

<b>2017-18 FY</b>	<b>Total</b>	<b>General</b>	<b>Building</b>	<b>BBF (32)</b>	<b>BBF (34)</b>	<b>Sinking (41)</b>
<b>O/S @ 7-01-18</b>	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
<b>O/S @ 4-30-2019</b>	<b>508.89</b>	<b>431.48</b>	<b>77.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

<b>All Years</b>	<b>Total</b>	<b>General</b>	<b>Building</b>	<b>BBF (32)</b>	<b>BBF (34)</b>	<b>Sinking (41)</b>
<b>O/S @ 7-01-18</b>	209,951.76	115,116.28	15,276.97	8.51	0.00	0.00
Issued to Date	9,029,377.41	5,040,717.41	507,290.72	0.00	0.00	1,955,877.50
Less: Paid to Date	9,166,373.07	5,088,141.55	520,786.75	8.51	0.00	1,955,877.50
<b>O/S @ 4-30-2019</b>	<b>72,956.10</b>	<b>67,692.14</b>	<b>1,780.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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

<b>Month</b>	<b>Beginning Balance</b>	<b>Deposits</b>	<b>Transfers In</b>	<b>Transfers Out</b>	<b>Disbursements</b>	<b>Ending Balance</b>
<b>7-2018</b>	6,396,344.93	31,982.65		SC 35.00	294,615.18	6,133,349.25
<b>8</b>	6,133,349.25	161,723.47		GW 328.15 SC 35.00 GW 143.39 BE 554.93	496,845.60	5,797,493.80
<b>9</b>	5,797,493.80	123,199.90		SC 35.00 GW 623.28	571,724.96	5,348,310.46
<b>10</b>	5,348,310.46	90,808.20		SC 35.00 GW 43.35 RC 85.00	954,581.62	4,484,373.69
<b>11</b>	4,484,373.69	285,527.82		SC 35.00 GW 242.55	546,698.36	4,222,925.60
<b>12</b>	4,222,925.60	1,907,959.98		SC 35.00 GW 418.82	454,034.14	5,676,397.62
<b>1-2019</b>	5,676,397.62	3,921,554.07		SC 35.00 GW 319.38	466,591.48	9,131,005.83
<b>2</b>	9,131,005.83	210,723.09		SC 35.00 GW 301.48 RC 60.00	456,125.09	8,885,207.35
<b>3</b>	8,885,207.35	885,563.17		SC 35.00 GW 808.08	472,130.97	9,297,796.47
<b>4</b>	9,297,796.47	604,686.38		SC 35.00 GW 262.08 BE 15.00	691,205.00	9,210,965.77
<b>5</b>	9,210,965.77	126,798.95		SC 35.00 GW 290.33 BE 15.00	1,699,623.52	7,637,800.87
<b>6</b>	7,637,800.87	199,527.56		SC 35.00 GW 654.41 BE 4,910.66	565,737.15	7,266,021.21
			30.00	BC		
<b>Total</b>	<u>6,396,344.93</u>	<u>8,550,055.24</u>	<u>0.00</u>		<u>7,669,913.07</u>	<u>7,266,021.21</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  
 BC = Bank Correction  
 FA = Fiscal Agent Sinking Fund

### BOND PRINCIPAL AND INTEREST SCHEDULE 5/31/2019

#### 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	7/1/2019	
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	5/30/2019	
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						7/11/2019		
Function/Object	BUDGET	7/1-10/31	11/1-1/31	2/1-2/28	3/1-3/31	4/1-4/30	5/1-5/31	Remaining	\$ Claimed	% Claimed
1000/100	\$38,529.00	\$ 5,268.31	\$ 10,503.54	\$ 3,501.18	\$ 3,501.18	\$ 3,501.18	\$ 12,254.05	\$ (0.44)	\$ 38,529.44	100.00%
1000/200	\$10,241.89	\$ 1,642.81	\$ 3,256.90	\$ 1,087.74	\$ 1,095.72	\$ 1,087.74	\$ 2,816.57	\$ (745.59)	\$ 10,987.48	107.28%
2199/600	\$500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ -	0.00%
5400/970 IDC	\$606.03	\$ -	\$ -	\$ -	\$ 360.00	\$ -	\$ -	\$ 246.03	\$ 360.00	59.40%
<b>TOTAL</b>	<b>\$49,876.92</b>	<b>\$ 6,911.12</b>	<b>\$ 13,760.44</b>	<b>\$ 4,588.92</b>	<b>\$ 4,956.90</b>	<b>\$ 4,588.92</b>	<b>\$ 15,070.62</b>	<b>\$ -</b>	<b>\$ 49,876.92</b>	<b>100.00%</b>

PAYMENT FUNDING SOURCE	PAID		PAID		PAID		PAID	
	12/13/2018	3/21/19	4/11/19	4/11/19	6/6/19	6/13/19		
<b>PROJECT 511</b>	\$ 2,058.75	\$ -	\$ -	\$ -	\$ 3,590.13	\$ 15,070.62		
<b>PROJECT 541</b>	\$ 4,852.37	\$ 9,305.05	\$ -	\$ -	\$ -	\$ -		
<b>PROJECT 552</b>	\$ -	\$ 4,455.39	\$ 4,588.92	\$ 4,956.90	\$ 998.79	\$ -		
<b>TOTAL PAYMENT</b>	<b>\$ 6,911.12</b>	<b>\$ 13,760.44</b>	<b>\$ 4,588.92</b>	<b>\$ 4,956.90</b>	<b>\$ 4,588.92</b>	<b>\$ -</b>		

Remaining Monthly Balance \$ 42,965.80 \$ 29,205.36 \$ 24,616.44 \$ 19,659.54 \$ 15,070.62 \$ -

**Small Rural Schools Project 588**

Project 588 Budget		Claims						7/11/2019		
Function/Object	BUDGET	7/1-10/31						Remaining	\$ Claimed	% Claimed
1000/600	\$ 5,062.75	\$ 5,062.75						\$ -	\$ 5,062.75	100.00%
<b>TOTAL</b>	<b>\$ 5,062.75</b>	<b>\$ 5,062.75</b>						<b>\$ -</b>	<b>\$ 5,062.75</b>	<b>100.00%</b>

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

**IDEA Flow Through Project 621**

Project 621 Budget		Claims						7/11/2019		
Function/Object	BUDGET	7/1-10/31	11/1-1/31	2/1-2/28	3/1-3/31	4/1-4/30	5/1-5/31	Remaining	\$ Claimed	% Claimed
1000/100	\$ 50,182.00	\$ 10,549.36	\$ 12,659.16	\$ 4,219.72	\$ 4,219.72	\$ 4,219.72	\$ 14,768.88	\$ (454.56)	\$ 50,636.56	100.91%
1000/200	\$ 11,462.00	\$ 2,403.24	\$ 2,883.90	\$ 961.20	\$ 961.52	\$ 961.30	\$ 3,351.28	\$ (60.44)	\$ 11,522.44	100.53%
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	\$ 4,747.67	\$ (277.92)	\$ 16,277.92	101.74%
2150/200	\$ 5,112.00	\$ 1,037.15	\$ 1,244.58	\$ 414.86	\$ 418.75	\$ 415.93	\$ 1,451.97	\$ 128.76	\$ 4,983.24	97.48%
5400/970	\$ 1,256.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,256.34	\$ -	0.00%
<b>TOTAL</b>	<b>\$ 103,398.08</b>	<b>\$ 30,972.14</b>	<b>\$ 22,760.07</b>	<b>\$ 7,309.28</b>	<b>\$ 8,220.06</b>	<b>\$ 9,816.73</b>	<b>\$ 24,319.80</b>	<b>\$ -</b>	<b>\$ 103,398.08</b>	<b>100.00%</b>

PAYMENT FUNDING SOURCE	PAID		PAID		PAID		PAID	
	12/6/2018	3/21/19	4/11/19	5/3/19	6/13/19	6/13/19		
<b>PROJECT 621</b>	<b>\$ 30,972.14</b>	<b>\$ 22,760.07</b>	<b>\$ 7,309.28</b>	<b>\$ 8,220.06</b>	<b>\$ 9,816.73</b>	<b>\$ 24,319.80</b>		

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						7/11/2019		
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%
<b>TOTAL</b>	<b>\$ 1,790.11</b>	<b>\$ 1,538.50</b>	<b>\$ 251.61</b>					<b>\$ -</b>	<b>\$1,790.11</b>	<b>100.00%</b>

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

**IDEA High Needs Tier 2 Project 627**

Project 627 Budget		Claims						7/11/2019		
Function/Object	BUDGET	7/1-10/31	11/1-1/31	2/1-2/28	3/1-5/31			Remaining	\$ Claimed	% Claimed
1000/100	\$ 28,824.12	\$ 11,086.20	\$ 13,303.44	\$ 4,434.48	\$ -			\$ -	\$ 28,824.12	100.00%
1000/200	\$ 6,469.36	\$ 2,493.40	\$ 2,985.16	\$ 990.80	\$ -			\$ -	\$ 6,469.36	100.00%
2135/100	\$ 8,147.09	\$ -	\$ -	\$ -	\$ 8,147.09			\$ -	\$ 8,147.09	100.00%
2135/200	\$ 515.93	\$ -	\$ -	\$ -	\$ 515.93			\$ -	\$ 515.93	100.00%
<b>TOTAL</b>	<b>\$ 43,956.50</b>	<b>\$ 13,579.60</b>	<b>\$ 16,288.60</b>	<b>\$ 5,425.28</b>	<b>\$ 8,663.02</b>			<b>\$ -</b>	<b>\$ 43,956.50</b>	<b>100.00%</b>

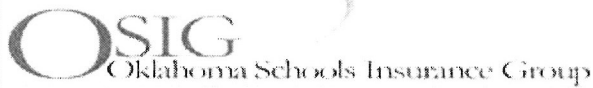
	PAID	PAID	PAID	PAID
<b>PAYMENT FUNDING SOURCE</b>	12/6/2018	3/29/18	4/11/19	6/13/19
<b>PROJECT 627</b>	\$ 13,579.60	\$ 16,288.60	\$ 5,425.28	\$ 8,663.02
Remaining Monthly Balance	\$ 30,376.90	\$ 14,088.30	\$ 8,663.02	\$ -

**IDEA SPED ED PD District**

Project 615 Budget		Claims						7/11/2019		
Function/Object	BUDGET	7/1/5/31						Remaining	\$ Claimed	% Claimed
2213/800	\$ 771.03	\$ 771.03						\$ -	\$ 771.03	100.00%
<b>TOTAL</b>	<b>\$ 771.03</b>	<b>\$ 771.03</b>						<b>\$ -</b>	<b>\$ 771.03</b>	<b>100.00%</b>

	PAID
<b>PAYMENT FUNDING SOURCE</b>	6/20/2019
<b>PROJECT 615</b>	\$ 771.03
Remaining Monthly Balance	\$ -





**Oakdale Public Schools**  
**10901 N. Sooner Road**  
**Edmond, OK 73013-8310**

<b>INVOICE NO:</b>	2019-178
<b>DATE:</b>	June 20, 2019
<b>AGENT:</b>	The Beckman Company P O Box 429 Muskogee , OK 74402
<b>EFFECTIVE DATE:</b>	7/1/2019
<b>EXPIRATION DATE:</b>	7/1/2020

<b>TRANSACTION</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
RENEWAL	2019-2020 Property Casualty Coverage	\$80,829

Breakdown of Coverage Cost

Property:	\$66,736
Boiler & Machinery:	\$589
Auto Physical Dmg:	\$943
General Liability:	\$3,768
Auto Liability:	\$5,025
Educators Legal:	\$3,768
Excess Liability:	\$0
<b>Total Annual:</b>	<b>\$80,829</b>

**Payment is due upon receipt of this invoice.**

**To avoid any delays in processing  
REMITTANCE SHOULD BE MAILED TO:**

**OSIG  
Dept 1990  
Tulsa, OK 74182**

**Please make checks payable to:  
OKLAHOMA SCHOOL INSURANCE GROUP (OSIG)**

**We appreciate your business.  
Thank you!**

## Certificate of Coverage

This is to certify the school district named below is a participant in the Oklahoma Schools Insurance Group (OSIG) effective during the coverage period indicated.

**Member:** **Oakdale Public Schools**  
**10901 N. Sooner Road**  
**Edmond, OK 73013-8310**

**Plan Number:** **OSIG-2019**

**Coverage Period:** **07/01/2019 12:01 am to 07/01/2020 12:01 am**

### Commercial Property Coverage

Property limits are per occurrence. Limits are shared by OSIG members and subject to Statement of Values.

Real And Personal Property - Limit Per Occurrence	\$1,000,000,000
Replacement Cost (ACV on roofs over 15 years old, Contractors Equipment and Debris Removal Only)	
Buildings - Blanket Coverage per Statement of Values	
Business Personal Property - Blanket Coverage Per Statement Of Values	
Earthquake Limit - Per Occurrence and Aggregate	\$10,000,000
Flood Limit - Per Occurrence and Aggregate (Excludes Flood Zones A and V)	\$25,000,000
Property Deductible - Each Occurrence	\$25,000
Wind/Hail Deductible - Each Occurrence	\$25,000
Flood and Quake Deductible - Each Occurrence	\$50,000

### Boiler & Machinery

Boiler and Machinery Coverage As Per Statement of Values	\$200,000,000
Boiler And Machinery Deductible - Each Occurrence	\$1,000

### School Violent Acts Protection

Each Occurrence Limit	\$25,000
Aggregate Limit (all members, all claims)	\$250,000
Property/Safety Improvements Following School Violent Act	\$25,000
Deductible	\$0

### General Liability-Per Occurrence

(Subject to Governmental Tort Claims Act)	\$1,000,000
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Bodily Injury, Property Damage and Personal/Advertising Injury  
 Premises/Operations and Products/Completed Operations  
 Miscellaneous Medical Professional

### Employee Benefits Liability Coverage - Claims Made

Employee Benefits Liability - Per Occurrence	\$1,000,000
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### Educators Liability - Per Occurrence - Claims Made

	\$1,000,000
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(Subject to Governmental Tort Claims Act)

Employment Practices	
Errors And Omissions Liability including Educational Errors And Omissions	
IEP Hearing	\$25,000
Unlimited Prior Acts (excluding known incidents/claims)	
Deductible	\$2,500

**Automobile Liability- Per Occurrence** \$1,000,000

(Subject to Governmental Tort Claims Act)

Bodily Injury/Property Damage	
Uninsured Motorist (Oklahoma Minimum Limits)	
Hired And Non Owned Automobile Liability	
Garage Liability	
Auto Liability Property Damage Deductible	\$1,000

**Automobile Physical Damage**

Actual Cash Value	
Other Than Collision And Collision Deductible	\$1,000
Garage Keepers Legal Liability Coverage	\$125,000
Garage Keepers Legal Liability Deductible	\$1,000

**Crime Coverage**

Employee Dishonesty - Limit Per Occurrence	\$10,000
Money And Securities - On Premises	\$10,000
Money And Securities - Off Premises	\$10,000
Deductible	\$1,000

**Cyber Liability Coverage - Claims Made - Retro Date first Cyber coverage effective date with OSIG**

**Third Party Liability:**

Limits are annual aggregate for each insured/member

Information Security and Privacy Liability	\$2,000,000
Breach Response	\$500,000
Regulatory Defense and Penalties	\$2,000,000
Payment Card Liability	\$2,000,000
Media Liability	\$2,000,000

**First Party Computer Security:**

Limits are policy aggregate sublimits

Cyber Extortion Loss	\$2,000,000
Data Recovery Costs Resulting in Security Breach	\$2,000,000
Business Interruption Loss Resulting in Security Breach	\$2,000,000

Deductible - Per Occurrence	\$10,000
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**Pollution Liability - Claims Made - Retro Date first Pollution coverage effective date with OSIG**

Per Pollution Incident	\$2,000,000
Microbial Matter Sublimit	\$500,000
Deductible - Per Pollution Incident	\$50,000



6/28/2019

Oakdale Public Schools  
Mike Franz, Superintendent  
10901 N. Sooner Rd.  
Edmond, OK 73013-8310

RE: Commercial Package OSIG #2019

Dear Mike,

Enclosed is the renewal on your Commercial Package policy, which renews on 7/1/2019 with Oklahoma Schools Insurance Group. We appreciate your business.

- 2019-20 Auto ID Cards
- The company has requested a 2019-20 signed Resolution.

Please review this policy to see if any corrections, additional coverage, or changes need to be made. If so, please contact us. If you would like to increase your limits of coverage or add additional coverage, please advise us.

The Beckman Company now asks that all policy changes be submitted to our office in writing or in the form of a fax or an email. This will help ensure accuracy and allow you to request the change at your convenience. Questions may also be emailed to us, giving us an opportunity to fully research the answer and promptly email a response.

The Beckman Company is an all lines insurance agency and can offer you a wide variety of insurance products. Please keep us in mind for future insurance needs. Should you have any questions, please feel free to contact us.

Sincerely,

A handwritten signature in cursive script that reads "Pam Johnson".

Pamela C. Johnson  
The Beckman Company  
Email: [pjohnson@beckmancompany.com](mailto:pjohnson@beckmancompany.com)  
Website: [www.beckmancompany.com](http://www.beckmancompany.com)

***\*Your Property policy excludes coverage for flood or earthquake damage. If you are interested in obtaining a quote please let me know, we can write a policy for you even if we do not write your existing property policy.***

118 N. 16<sup>th</sup> Street, P.O. Box 429,  
Muskogee, Oklahoma 74402-0429  
PH: 918-683-7844 Fax: 918-687-0244  
Watts: 1-800-259-4677

201 N.W. 63<sup>rd</sup> St. #315, P.O. Box 18858  
Oklahoma City, Oklahoma 73154-0858  
PH: 405-842-2337 Fax: 405-842-0051  
Watts 1-800-699-5905

**RESOLUTION OF Oakdale Public Schools  
TO JOIN  
THE OKLAHOMA SCHOOLS INSURANCE GROUP  
(OSIG)**

WHEREAS, the Interlocal Cooperation Act, Title 74, Oklahoma Statutes, Section 1001 et seq., and Title 51, Oklahoma Statutes, Section 168(C), enable school districts to cooperate with each other to make the most efficient use of their powers and resources on the basis of mutual advantage; and,

WHEREAS, Oakdale Public Schools, desires to procure insurance services, benefits and insure against losses and possible liabilities in the most cost effective manner; and,

WHEREAS, the Oklahoma Schools Insurance Group ("OSIG") provides a basis for Oakdale Public Schools to more economically obtain insurance coverage,

NOW, THEREFORE BE IT RESOLVED THAT, Oakdale Public Schools joins with other school districts, which have formed the OKLAHOMA SCHOOLS INSURANCE GROUP("OSIG");

BE IT FURTHER RESOLVED THAT, in agreeing to become a member of OSIG, Oakdale Public Schools agrees to adhere to and comply with the Bylaws, Plan Document, and claim-reporting procedures adopted by OSIG at all times Oakdale Public Schools is a Member of OSIG; and

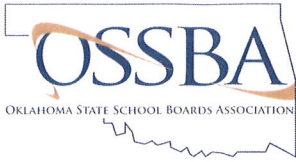
BE IT FURTHER RESOLVED THAT, by the adoption and signing of this resolution, Oakdale Public Schools understands and agrees that school district members should be responsible for their own loss experience and will not be singly responsible for other members' losses.

Adopted by the Board of Education of Oakdale Public Schools, Oklahoma County, Oklahoma, on this day of \_\_\_\_\_, 2019.

\_\_\_\_\_  
President, Board of Education

ATTEST:

\_\_\_\_\_  
Clerk, Board of Education



# Membership Renewal

## Fax

Attention: Membership 2019-2020

Fax Number: (405) 609-3091

\$ 2,350.00

Please continue \_\_\_\_\_  
(School Name)

Public Schools membership in OSSBA for 2019-2020.

Purchase Order # \_\_\_\_\_

School board voted to join OSSBA on \_\_\_\_\_ 2019.

### Upcoming Events

#### **OSSBA/CCOSA Golf Tournament**

Thursday, August 22  
Lake Hefner Golf Club  
Oklahoma City

#### **OSSBA/CCOSA Annual Conference**

Friday – Sunday, August 23-25  
Cox Convention Center  
Oklahoma City

#### **Delegate Assembly**

Saturday, August 24  
Cox Convention Center  
Oklahoma City

For more information visit our website at [www.ossba.org](http://www.ossba.org)

Superintendent's Name: \_\_\_\_\_

Is the Superintendent new this year?  YES  NO

First year Superintendent?  YES  NO

\_\_\_\_\_  
**Board Clerk Signature** (*board clerk's signature is also a grant of permission to receive faxes from OSSBA*)

Date: \_\_\_\_\_ Pages (with cover): \_\_\_\_\_

**If your board membership has changed since the February election, please provide an updated list with this fax.**

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.