



Oakdale Public School Board of Education Regular Meeting
Tuesday, September 10, 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 August 13th, and Special Board Meeting of September 3rd, 2019.
 2. Expenditures
 1. General Fund payments #289-#313
 1. Child Nutrition payments are included in General fund payments.
 2. Building Fund payments #110-#130
 3. Activity Fund payments #4-#31
 4. Bond Fund 34 payments #11-#28
 5. Bond Fund 35 has no payments
 3. Treasurer Reports / Financial Statements /Investment Review
4. Business
 1. Public Comment
 2. Ron Fisher from Stephen H. McDonald and Associates had discussion with the board about Oakdale School bonding capacity and/or status for future planning.
 3. Independent Committee / Organization Reports
 4. Consideration, discussion, and action
 1. Gifted and Talented Program coordinator Teresa Potter had discussion with the board about the committee and the plan for the 2019-2020 school year.
No action was taken
 2. Estimate of Needs (Budget) for 2019-20 as prepared by Putnam and Company CPA.
 3. Calendar revision due to power outages.
 4. Employment of Denean Knapp OT for the 2019-20 school year.
 5. Conducting a real property inventory.
 5. Administrative Reports
 1. Discussion and/or update on the Superintendent search
 2. Discussion regarding construction update.
 3. Discussion and presentation regarding School Safe ID program.
 4. Proposed executive session to discuss the Interim Superintendent Evaluation. 25 O.S.Section 307 (B)(1)
 1. Vote to convene or not to convene into executive session.
 2. Acknowledge return to open session at 8:36 p.m.
 3. Executive session minutes and compliance statement was read by Todd Corbin, President.
No Action was taken in executive session.
5. Adjournment

Board Minutes
Oakdale Public School Board of Education Regular Meeting
Tuesday, August 13, 2019 6:00 PM
Fine Arts Building - Auditorium

President – Todd Corbin

Vice President – Jerome Loughridge

Clerk – Evan Lemley

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

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. Minutes of the Special Board Meeting of July 11, 2019.

2. Expenditures

1. General Fund Payments #70-#88

1. Child Nutrition Payments included in General Fund payments.

2. Building Fund Payments #55-#78

3. Activity Fund, no payments made in July.

4. Bond Fund 34 Payments #2-#10

5. Bond Fund 35 Payments #1-#3

Transportation Bond

3. Treasurer Reports / Financial Statements /Investment Review

Approval of the 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

4. Business

1. Public Comment

No comments were given by the public

2. Independent Committee / Organization Reports

No comments were given by the Independent committee.

3. Consideration, discussion, and action

1. Emergency student transfers in accordance with school policy.

Approval of emergency transfers 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

2. Open student transfers in accordance with school policy concerning employees of the district.

Approval of open student transfers 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. Increase of salary schedule for certified and non-certified staff

Approval of a salary increase on the salary schedule for the certified staff will increase by \$2,440.00 and non-certified staff will increase by \$800, this 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. Purchase of 2019 GMC Yukon XL

Purchase of a 2019 GMC Yukon XL in the amount of \$51,566.20 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

5. General Mutual Cooperation Agreement between Oakdale Schools and The Board of County Commissioners of OK County.

The General Mutual Cooperation agreement between Oakdale Schools and the Board of County Commissioners of OK County 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

6. Changing a project name on the Activity fund account. Project 988 - From **School projects** to **Administration**.

Changing the project name on the activity fund account 988 from School Projects to Administration 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. Administrative Reports

1. Discussion of public protest letter from Court of Tax Review regarding DCP Souther Hills Pipeline, LLC and Hughes Network Systems, LLC.
2. Discussion regarding Development Review Form from City of OKC Development Services Dept.
3. Discussion regarding construction update.
4. Discussion and/or update on the Superintendent search.
The Memorandum of Understanding
OSSBA Executive Search Services will be made part of the minutes
5. Discussion and/or update on OSSBA policy review.

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

No new business was presented.

6. Adjournment

Motion to adjourn at 6:56 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



Oakdale Public School Board of Education Special Meeting
Tuesday, September 3, 2019
12:00 PM

Superintendent's Office, 10901 N. Sooner, 5701 E Hefner, Edmond, Oklahoma 73013

1. Call to Order

Speaker(s): Board President Todd Corbin

2. Roll Call/Establishment of Quorum

3. Discussion and tour regarding new construction building and/or status.

Speaker(s): Dennis Downs

4. Adjournment

Notice of this meeting was given to the Oklahoma County Clerk August 28, 2019. This agenda was posted on the school web page, on the south main door entrance, 5701 E Hefner Road.

on August 28, 2019 time 3:30 p.m. by Marlene Martinez, Minutes Clerk

Payment Register

Options: Year: 2019-2020, Fund: GEN FUND-FOR OP, Date Range: 9/6/2019 - 9/10/2019, Print Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
289	09/06/2019	3243	ARCHWAY				\$294.53
290	09/06/2019	58	AT&T MOBILITY				\$260.70
291	09/06/2019	30	BEST OF BOOKS				\$830.34
292	09/06/2019	3795	EARTHGRAINS BAKING				\$416.41
293	09/06/2019	3488	BUDDY'S PRODUCE, INC.				\$440.35
294	09/06/2019	500	CITY TREASURER				\$152.00
295	09/06/2019	4125	LIMINEX INC				\$2,512.50
296	09/06/2019	3446	HD SUPPLY FACILITIES				\$304.42
297	09/06/2019	833	JIM HERNDON				\$100.00
298	09/06/2019	80562	CARY MCCLELLIN				\$209.00
299	09/06/2019	4042	OAK FARMS				\$1,463.26
300	09/06/2019	67	OSSBA				\$60.00
301	09/06/2019	3930	HERTZBERT-NEW METHOD INC				\$262.60
302	09/06/2019	204	QUILL CORPORATION				\$1,888.86
303	09/06/2019	45	REID PRINTING				\$476.00
304	09/06/2019	3394	STATION 27, INC				\$196.87
305	09/06/2019	70017	SYSCO OKLAHOMA LLC				\$3,767.73
306	09/06/2019	451	US FOODSERVICE, INC.				\$48.95
307	09/06/2019	70087	WAL MART COMMUNITY/SYNCB				\$29.92
308	09/06/2019	4079	ON BROADWAY PIZZA CO				\$630.00
309	09/10/2019	3484	CONTRACT PAPER GROUP, INC.				\$510.00
310	09/10/2019	941	OKLAHOMA TURNPIKE AUTHORI				\$5.10
311	09/10/2019	3693	PROSPERITY BANK				\$3,547.18
312	09/10/2019	119	SAM'S WHOLESALE CLUB				\$960.98
313	09/10/2019	3394	STATION 27, INC				\$1,479.35
Non-Payroll Total:							\$20,847.05
Payroll Total:							\$0.00
Balance Foward:							\$525,563.83
Total:							\$546,410.88



Important Messages

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

Foundation 10,762.77
 Office + Classroom 2,317.33
 Activity Fund 414.85
 Technology 1,229.85

Total Due \$ 14,724.80

TRANSACTIONS THIS BILLING PERIOD

Transaction Date	Posting Date	Reference Number	Transaction Description	\$ Amount
TRANSACTIONS				
Account Level				
08/19	08/19	0000000000819001690216	PAYMENT - THANK YOU!	\$1,076.25-
08/19	08/19	0000000000819001690224	PAYMENT - THANK YOU!	\$1,516.00-
08/19	08/19	0000000000819001690232	PAYMENT - THANK YOU!	\$1,560.88-
Card Number Ending in 2167				
07/31	08/02	VT192142522000010000046	TLF*DEL CITY VILLAGE F 405-6724596 OK	\$95.00+
08/01	08/02	VT192142522000010000040	ENDICIA STORF 800-576-3279 CA	\$112.98+
08/01	08/02	VT192142522000010000248	AMZN Mktp US*MA11Y5512 Amzn.com/bill WA	\$235.64+
08/01	08/02	VT192142522000010003346	AMAZON.COM*MA93H5330 A AMZN.COM/BILL WA	\$17.96+
08/01	08/02	VT192142522000010002770	USPS POSTAGE ENDICIA.C EL SEGUNDO CA	\$0.32
08/04	08/05	VT192172522000010000496	AMZN Mktp US*MA2U22A30 Amzn.com/bill WA	\$325.99+
08/04	08/05	VT192172522000010001507	AMAZON.COM*MA08B8AK0 A AMZN.COM/BILL WA	\$82.50+
08/04	08/05	VT192172522000010001845	AMZN MKTP US*MA7BF4AP0 AMZN.COM/BILL WA	\$73.15+
08/05	08/07	VT192192522000010001797	USPS POSTAGE STAMPS.C 310-482-5800 CA	\$100.00+
08/07	08/07	VT192192522000010001314	AMZN Mktp US*MA3703KK2 Amzn.com/bill WA	\$89.98+
08/07	08/08	VT192202524000010000673	AMZN Mktp US*MA78X6G00 Amzn.com/bill WA	\$47.50+
08/07	08/08	VT192202524000010000854	Amazon.com*MA2X13732 Amzn.com/bill WA	\$18.84+
08/07	08/08	VT192202524000010000857	Amazon.com*MA1EY07U2 Amzn.com/bill WA	\$520.80+
08/07	08/08	VT192202524000010000863	AMZN Mktp US*MA4WV86M1 Amzn.com/bill WA	\$52.86+
08/08	08/09	VT192212524000010002305	AMAZON.COM*MA7VQ7VF0 A AMZN.COM/BILL WA	\$119.70+
08/10	08/11	VT192232524000010001682	SCHLOTZSKY'S 1082- W M OKLAHOMA CITY OK	\$138.58+
08/11	08/12	VT192242524000010000482	AMZN Mktp US*MA07M0B40 Amzn.com/bill WA	\$17.98+
08/11	08/12	VT192242524000010000483	AMZN Mktp US*MA9RQ5HS0 Amzn.com/bill WA	\$24.95+
08/11	08/12	VT192242524000010000515	AMZN Mktp US*MA3KZ7WV2 Amzn.com/bill WA	\$59.90+
08/11	08/12	VT192242524000010001526	AMAZON.COM*MA6HU57Y1 A AMZN.COM/BILL WA	\$108.63+
08/12	08/13	VT192252524000010001890	AMAZON.COM*MA0VW8YR2 A AMZN.COM/BILL WA	\$64.50+
08/13	08/13	VT192252524000010001482	AMZN Mktp US*MA6AN2I91 Amzn.com/bill WA	\$87.99+
08/13	08/14	VT192262528000010002344	AMAZON.COM*MA0HA3IF1 A AMZN.COM/BILL WA	\$15.96+
08/14	08/15	VT192272528000010001218	AMZN Mktp US*MO2AJ14J2 Amzn.com/bill WA	\$46.98+
08/14	08/15	VT192272528000010002884	AMAZON.COM*MA5084RD1 A AMZN.COM/BILL WA	\$32.06+
08/14	08/15	VT192272528000010003000	BESTBUYCOM296 800-3733050 MN	\$6,250.77+
08/15	08/16	VT192282528000010000945	SMORE.COM - EDUCATOR 8317776673 NY	\$79.00+
08/17	08/18	VT192303350000010000595	Amazon.com*MO2JG9F11 Amzn.com/bill WA	\$223.96+
08/17	08/18	VT192303350000010000654	SIGNUPGENIUS WWW.SIGNUPGEN NC	\$4.60+
08/18	08/19	VT192312528000010000261	AMZN Mktp US*MO0YR9421 Amzn.com/bill WA	\$79.92+
08/18	08/19	VT192312528000010000613	AMZN Mktp US*MO4JU64F1 Amzn.com/bill WA	\$7.99+
08/20	08/21	VT192332528000010000520	AMZN Mktp US*MO9G38NA1 Amzn.com/bill WA	\$89.36+
08/21	08/21	VT192332528000010001749	AMZN Mktp US*MO26I0341 Amzn.com/bill WA	\$65.06+
08/21	08/22	VT192342530000010002761	BESTBUYCOM296 800-3733050 MN	\$199.00+
08/21	08/22	VT192342530000010000736	OFF THE HOOK SEAFOOD OKLAHOMA CITY OK	\$46.00+
08/21	08/22	VT192342530000010000752	AMAZON MKTPL*MA3QH7R40 AMZN.COM/BILL WA	\$88.94+
08/21	08/22	VT192342530000010001003	AMAZON MKTPL*MA7Z87YX0 AMZN.COM/BILL WA	\$34.99+
08/21	08/22	VT192342530000010002267	AMAZON.COM*MA6KF9W70 A AMZN.COM/BILL WA	\$89.16+
08/22	08/23	VT192352530000010000558	AMZN Mktp US*MO65R61F2 Amzn.com/bill WA	\$89.36+
08/22	08/23	VT192352530000010000561	Amazon.com*MO92Y21C2 Amzn.com/bill WA	\$29.88+
08/22	08/23	VT192352530000010000750	Amazon.com*MO67P4CN0 Amzn.com/bill WA	\$7.98+

81020-36-00 81020-78-03
00292 6738686 00058# 001167 0002/0002



Important Messages

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

TRANSACTIONS THIS BILLING PERIOD

Transaction Date	Posting Date	Reference Number	Transaction Description	\$ Amount
TRANSACTIONS				
Card Number Ending in 2167				
08/22	08/23	VT19235253000010001227	SP * KIDCARPET.COM KIDCARPETSHOP FL	\$279.99+
08/23	08/25	VT192372537000010003010	USPS PO 3927180431 EDMOND OK	\$6.85+
08/23	08/26	VT192382537000010001855	PLAYSCRIPTS INC 866-639-7529 NY	\$349.80+
08/24	08/26	VT192382537000010001290	BESTBUYCOM296 800-3733050 MN	\$1,000.00+
08/25	08/26	VT192382537000010000876	Amazon.com*MO9VU3GL1 Amzn.com/bill WA	\$11.21+
08/27	08/28	VT192402535000010000461	Amazon.com*MO9HU2H82 Amzn.com/bill WA	\$99.00+
08/27	08/28	VT192402535000010000734	AMZN Mktp US*MO2FA43O0 Amzn.com/bill WA	\$32.00+
08/27	08/28	VT192402535000010002333	GAIAM.COM/SPRI.COM 877-989-6321 NY	\$2,283.40+
08/28	08/29	VT192412535000010001016	EDUCATION.COM EDUCATION.COM CA	\$119.88+
Card Number Ending in 1547				
08/23	08/25	VT192372537000010000719	AMZN Mktp US*MO9V03EG1 Amzn.com/bill WA	\$559.92+
08/29	08/30	VT192422537000010000719	AMZN Mktp US*MO5AQ7BN1 Amzn.com/bill WA	\$36.86+
08/29	08/30	VT192422537000010001521	PANERA BREAD #202817 P EDMOND OK	\$78.50+
08/29	08/30	VT192422537000010001522	PANERA BREAD #202817 P EDMOND OK	\$8.69+ <i>Credit</i>

2019 Total Year-to-Date

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

Payment Register

Options: Year: 2019-2020, Fund: Building, Date Range: 9/6/2019 - 9/6/2019, Payment Range: 110 - 123, Print Payroll
 Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
110	09/06/2019	49	ALERT 360				\$1,262.90
111	09/06/2019	474	BROOKS INDUSTRIES				\$586.38
112	09/06/2019	3352	CLASSIC PAPER SUPPLY, INC.				\$122.00
113	09/06/2019	538	EAGLE MECHANICAL, INC.				\$1,645.00
114	09/06/2019	77	EDMOND SAFE AND LOCK				\$105.00
115	09/06/2019	3823	FER WASTE SERVICES LLC				\$352.00
116	09/06/2019	4000	GREENTURF INC				\$1,203.25
117	09/06/2019	3949	OCONNORS LAWN & GARDEN				\$71.25
118	09/06/2019	3	OKLAHOMA GAS& ELECTRIC				\$9,461.69
119	09/06/2019	4	OKLAHOMA NATURAL GAS				\$209.75
120	09/06/2019	119	SAM'S WHOLESALE CLUB				\$698.00
121	09/06/2019	4200	MOUNTAIN INVESTMENTS LLC				\$524.95
122	09/06/2019	3644	SUPERIOR LINEN				\$81.74
123	09/06/2019	3148	TREATS SOLUTIONS				\$1,425.08
Non-Payroll Total:							\$17,748.99
Payroll Total:							\$0.00
Balance Foward:							\$141,862.73
Total:							\$159,611.72

Payment Register

Options: Year: 2019-2020, Fund: ACTIVITY FUND, Date Range: 8/1/2019 - 8/31/2019, Print Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
4	08/05/2019	3791	JESSE HEFFLEY				\$192.00
5	08/06/2019	4136	MINICK MATERIALS				\$62.50
6	08/15/2019	3987	HOPE BUGBEE				\$80.00
7	08/15/2019	4059	KAREN PICA				\$120.00
8	08/15/2019	3478	RICHARD PIATT				\$70.00
9	08/15/2019	3632	MALISA RADDATZ				\$120.00
10	08/19/2019	3791	JESSE HEFFLEY				\$327.72
11	08/19/2019	4204	JENNIFER J BOOKER				\$57.00
12	08/19/2019	3740	DERYL KASTNER				\$100.00
13	08/22/2019	3750	COLIN CHATMAN				\$70.00
14	08/22/2019	3987	HOPE BUGBEE				\$160.00
15	08/22/2019	4207	ISABELLA PICA				\$120.00
16	08/22/2019	4059	KAREN PICA				\$300.00
17	08/22/2019	4206	NICOLAS PICA				\$80.00
18	08/22/2019	3632	MALISA RADDATZ				\$300.00
19	08/28/2019	3986	MAKAYLA FONTAINE				\$300.00
20	08/28/2019	3964	SUMMER WRAY				\$500.00
21	08/28/2019	3675	LARRY TAYLOR				\$70.00
22	08/29/2019	3210	GUTHRIE HIGH SCHOOL CROSS C				\$200.00
23	08/29/2019	3987	HOPE BUGBEE				\$160.00
24	08/29/2019	4207	ISABELLA PICA				\$120.00
25	08/29/2019	4059	KAREN PICA				\$300.00
26	08/29/2019	4063	MOORE PUBLIC SCHOOLS ATHLE				\$125.00
27	08/29/2019	4206	NICOLAS PICA				\$40.00
28	08/29/2019	334	PENDER'S MUSIC CO.				\$7.00
29	08/29/2019	3632	MALISA RADDATZ				\$300.00
30	08/29/2019	4101	SHAWNEE MIDDLE SCHOOL				\$80.00
31	08/30/2019	3125	OKLAHOMA COACHES ASSN.				\$605.00
Non-Payroll Total:							\$4,966.22
Payroll Total:							\$0.00
Balance Foward:							\$8,066.82
Total:							\$13,033.04

Oakdale Public School

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 7/1/2019 - 9/6/2019

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 SPORTS	\$0.00	\$2,888.40	\$19,219.08	\$7,639.76	\$14,467.72	\$797.58	\$13,670.14
810 CHEER	\$0.00	\$2,214.70	\$671.96	\$2,031.50	\$855.16	\$0.00	\$855.16
831 CONCESSIONS	\$0.00	\$377.00	\$8,330.41	\$249.00	\$8,458.41	\$0.00	\$8,458.41
901 CLASS PROJECTS	\$0.00	\$32.00	\$60.36	\$7.00	\$85.36	\$15.00	\$70.36
930 DAYCARE	\$0.00	\$6,285.62	\$1,458.31	\$3,040.00	\$4,703.93	\$0.00	\$4,703.93
940 BOX TOPS/TARGET	\$0.00	\$0.00	\$1,558.23	\$0.00	\$1,558.23	\$0.00	\$1,558.23
950 BAND - STUDENTS	\$0.00	\$115.00	\$3,756.80	\$260.00	\$3,611.80	\$0.00	\$3,611.80
960 STEM PROGRAM	\$0.00	\$0.00	\$851.69	\$0.00	\$851.69	\$0.00	\$851.69
970 WILLHOITE GRANT	\$0.00	\$0.00	\$743.75	\$0.00	\$743.75	\$0.00	\$743.75
980 YEARBOOK	\$0.00	\$0.00	\$2,069.56	\$0.00	\$2,069.56	\$0.00	\$2,069.56
988 SCHOOL PROJECTS	\$0.00	\$463.27	\$5,559.96	\$272.66	\$5,750.57	\$0.00	\$5,750.57
990 LIBRARY	\$0.00	\$0.00	\$6,970.64	\$0.00	\$6,970.64	\$0.00	\$6,970.64
991 BUILDERS CLUB	\$0.00	\$0.00	\$2,778.37	\$0.00	\$2,778.37	\$0.00	\$2,778.37
992 LEADERSHIP	\$0.00	\$0.00	\$1,652.00	\$1,500.00	\$152.00	\$0.00	\$152.00
995 ART CLASS	\$0.00	\$0.00	\$323.30	\$0.00	\$323.30	\$0.00	\$323.30
Total	\$0.00	\$12,375.99	\$56,004.42	\$14,999.92	\$53,380.49	\$812.58	\$52,567.91

Payment Register

Options: Year: 2019-2020, Fund: BOND FUND #34, Date Range: 9/6/2019 - 9/9/2019, Print Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
11	09/06/2019	4177	AL FIRE PROTECTION				\$18,525.00
12	09/06/2019	4187	AMERICAN FENCE COMPANY, INC				\$24,035.00
13	09/06/2019	4114	ANDECO FLOORING & BLINDS LL				\$25,270.00
14	09/06/2019	3380	APPLE INC. EDUCATION				\$5,399.00
15	09/06/2019	3542	BALDWIN ACOUSTICS & DRYWAL				\$27,360.00
16	09/06/2019	636	BINSWANGER GLASS				\$19,760.00
17	09/06/2019	842	CMS WILLOWBROOK INC				\$29,668.03
18	09/06/2019	2033	CONCRETE ENTERPRISES INC				\$24,155.14
19	09/06/2019	869	DELL MARKETING L.P.				\$2,787.00
20	09/06/2019	4165	FUTURE, INC				\$20,217.61
21	09/06/2019	4166	GODFREY & COMPANY				\$55,693.75
22	09/06/2019	3309	HUNTER MECHANICAL CONTROL				\$8,499.61
23	09/06/2019	644	LWPB ARCHITECTS				\$4,987.68
24	09/06/2019	3879	PRIME ELECTRIC COMPANY INC				\$10,571.19
25	09/06/2019	380	REX PLAYGROUND EQUIPMENT				\$3,075.00
26	09/06/2019	4169	SHAWNEE FABRICATORS, INC				\$21,375.00
27	09/06/2019	4080	SHI INTERNATIONAL				\$1,579.49
28	09/09/2019	3555	B&H CONSTRUCTION, LLC				\$4,200.00
Non-Payroll Total:							\$307,158.50
Payroll Total:							\$0.00
Balance Foward:							\$199,099.39
Total:							\$506,257.89



Oakdale School
55-C029

FY20 Financial Report
August 31, 2019

**Oakdale Public Schools
Cash Balances - Appropriated Funds
August 31, 2019**

	Balance 8/31/2019	Less: O/S Warrants 8/31/2019	Cash Balances 8/31/2019	Comparison 8/31/2018	Comparison 8/31/2017
General Fund					
2019-20 FY	1,015,114.12	2,674.53	1,012,439.59		
2018-19 FY	431.58	431.58	0.00		
Total	1,015,545.70	3,106.11	1,012,439.59	855,264.33	713,658.31
Building Fund					
2019-20 FY	(30,648.33)	1,785.62	(32,433.95)		
2018-19 FY	119.41	42.00	77.41		
Total	(30,528.92)	1,827.62	(32,356.54)	(56,822.15)	(178,580.84)
Building Bond Funds					
BBF (Fund 34)	2,547,747.86	3,483.02	2,544,264.84	4,527,517.25	-
BBF (Fund 35)	537,183.80	373,810.00	163,373.80	0.00	0.00
Total	3,084,931.66	377,293.02	2,707,638.64	4,527,517.25	245,053.33
Sinking Fund	1,238,777.20	0.00	1,238,777.20	420,101.65	263,312.99
Total Cash Balances	5,308,725.64	382,226.75	4,926,498.89	5,746,061.08	1,043,443.79

**Oakdale Public Schools
Summary of Monthly Revenue - By Fund
2019-2020 FY**

Month	Total	General Fund	Building Fund	BBF (Fund 34)	BBF (Fund 35)	Sinking Fund
7-2019	618,226.43	18,193.10	0.00	0.00	600,000.00	33.33
8	106,741.67	92,865.82	5,719.77	0.00	0.00	8,156.08
9	0.00					
10	0.00					
11	0.00					
12	0.00					
1-2020	0.00					
2	0.00					
3	0.00					
4	0.00					
5	0.00					
6	0.00					
Total	724,968.10	111,058.92	5,719.77	0.00	600,000.00	8,189.41

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

Month	Total	<u>General Fund</u>		<u>Building Fund</u>		(Fund 34)	(Fund 35)	Sinking
		2019-20 FY	2018-19 FY	2019-20 FY	2018-19 FY	BBF	BBF	Fund
7-2019	2,101,639.15	96,455.24	15,158.55	91,024.95	12,413.92	386,593.99	11,250.00	1,488,742.50
8	899,395.86	232,682.13		42,238.14		199,099.39	425,376.20	
9	0.00							
10	0.00							
11	0.00							
12	0.00							
1-2020	0.00							
2	0.00							
3	0.00							
4	0.00							
5	0.00							
6	0.00							
Totals	<u>3,001,035.01</u>	<u>329,137.37</u>	<u>15,158.55</u>	<u>133,263.09</u>	<u>12,413.92</u>	<u>585,693.38</u>	<u>436,626.20</u>	<u>1,488,742.50</u>

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

Month	Total	General Fund		Building Fund		(Fund 34)	(Fund 35)	Sinking
		2019-20 FY	2018-19 FY	2019-20 FY	2018-19 FY	BBF	BBF	Fund
7-2019	2,149,516.65	96,116.24	61,852.52	90,885.95	14,075.45	386,593.99	11,250.00	1,488,742.50
8	541,738.82	230,346.60	20,135.11	40,591.52		199,099.39	51,566.20	
9	0.00							
10	0.00							
11	0.00							
12	0.00							
1-2020	0.00							
2	0.00							
3	0.00							
4	0.00							
5	0.00							
6	0.00							
Total	2,691,255.47	326,462.84	81,987.63	131,477.47	14,075.45	585,693.38	62,816.20	1,488,742.50

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

2019-20 FY	Total	General	Building	BBF (34)	BBF (35)	Sinking (41)
O/S @ 7-01-19	0.00	0.00	0.00	0.00	0.00	0.00
Issued to Date	2,973,462.54	329,137.37	133,263.09	585,693.38	436,626.20	1,488,742.50
Less: Paid to Date	2,595,192.39	326,462.84	131,477.47	585,693.38	62,816.20	1,488,742.50
O/S @ 7-31-2019	378,270.15	2,674.53	1,785.62	0.00	373,810.00	0.00

2018-19 FY	Total	General	Building	BBF (34)	BBF (35)	Sinking (41)
O/S @ 7-01-19	72,447.21	67,260.66	1,703.53	3,483.02	0.00	0.00
Issued to Date	27,572.47	15,158.55	12,413.92	0.00	0.00	0.00
Less: Paid to Date	96,071.59	81,987.63	14,075.45	0.00	0.00	0.00
O/S @ 7-31-2019	3,948.09	431.58	42.00	3,483.02	0.00	0.00

All Years	Total	General	Building	BBF (34)	BBF (35)	Sinking (41)
O/S @ 7-01-19	72,447.21	67,260.66	1,703.53	3,483.02	0.00	0.00
Issued to Date	3,001,035.01	344,295.92	145,677.01	585,693.38	0.00	1,488,742.50
Less: Paid to Date	2,691,263.98	408,450.47	145,552.92	585,693.38	0.00	1,488,742.50
O/S @ 7-31-2019	382,218.24	3,106.11	1,827.62	3,483.02	0.00	0.00

**Oakdale Public Schools
Bank Summary
General Fund
2019-20 FY**

Month	Beginning Balance	Deposits	Transfers In	Transfers Out	Disbursements	Ending Balance
7-2019	5,777,278.71	618,226.43		SC 227.24 GW 35.00 RC 57.50	651,008.19	5,744,177.21
8	5,744,177.21	106,741.67		SC 419.42 GW 35.00	541,738.82	5,308,725.64
9						5,308,725.64
10						5,308,725.64
11						5,308,725.64
12						5,308,725.64
1-2020						5,308,725.64
2						5,308,725.64
3						5,308,725.64
4						5,308,725.64
5						5,308,725.64
6						5,308,725.64
Total	<u>5,777,278.71</u>	<u>724,968.10</u>	<u>0.00</u>	<u>774.16</u>	<u>1,192,747.01</u>	<u>5,308,725.64</u>

RC = Returned checks
 SC = Bank service charges-ACH
 SC1 = Reversed Bank Service Charge-ACH
 GW = Gateway and Credit Card Processing
 HL = Heartland Processing

BOND PRINCIPAL AND INTEREST SCHEDULE 8/31/2019

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		RETIRE 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		RETIRE 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		RETIRE BOND

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

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

**OAKDALE SCHOOL
GENERAL FUND EXPENDITURES
August 31, 2019**

	FY18 Expenditures		FY19 Expenditures		FY20 Expenditures	
	Payroll	Non-Payroll	Payroll	Non-Payroll	Payroll	Non-Payroll
July	49,398.82	56,211.61	74,679.73	52,205.09	28,743.40	51,869.94
August	189,677.49	51,158.30	178,172.55	80,862.57	203,987.56	28,594.57
September	334,407.00	70,157.91	373,625.32	22,470.80		
October	343,635.27	80,574.47	370,468.67	67,275.37		
November	337,002.48	54,093.81	372,992.56	30,423.88		
December	340,078.90	71,453.52	362,449.37	27,851.88		
January	425,733.55	52,128.22	361,243.27	15,996.44		
February	359,866.38	41,113.65	373,854.82	38,817.38		
March	343,333.25	42,295.08	388,987.79	17,226.09		
April	356,883.80	29,646.50	380,337.90	13,076.07		
May	1,063,310.11	34,072.11	1,110,612.81	34,387.69		
June	50,810.39	39,222.07	270,778.53	42,689.97		
TOTALS	4,194,137.44	622,127.25	4,618,203.32	443,283.23	232,730.96	80,464.51
		<u>4,816,264.69</u>		<u>5,061,486.55</u>		<u>313,195.47</u>

YTD Comparison

	FY18 Expenditures		FY19 Expenditures		FY20 Expenditures	
	Payroll	Non-Payroll	Payroll	Non-Payroll	Payroll	Non-Payroll
July	49,398.82	56,211.61	74,679.73	52,205.09	28,743.40	51,869.94
August	189,677.49	51,158.30	178,172.55	80,862.57	203,987.56	28,594.57
September						
October						
November						
December						
January						
February						
March						
April						
May						
June						
TOTALS	239,076.31	107,369.91	252,852.28	133,067.66	232,730.96	80,464.51
		<u>346,446.22</u>		<u>385,919.94</u>		<u>313,195.47</u>

OAKDALE SCHOOL
GENERAL FUND EXPENDITURES
August 31, 2019

Personnel Expenses		2019-20	AUGUST	2019-2020	% of YTD
OBJECT	DESCRIPTION	BUDGET	2019	YEAR-TO-DATE	TO BUDGET
100	Payroll	3,266,449.36	155,455.35	177,559.90	5.44%
200	Benefits	1,113,383.61	48,642.21	39,824.06	3.58%
290	Workers Comp	15,347.00	-	15,347.00	100.00%
Total Personnel		4,395,179.97	204,097.56	232,730.96	5.30%
Non-Personnel Expenses					
310	Administrative Services	32,339.00	-	10,939.00	33.8%
320	Professional Education Services	7,391.36	1,500.00	1,500.00	20.3%
321	Instructional Program Improvement	300.00	-	-	0.0%
331	Accounting & Audit Services	5,471.10	-	-	0.0%
336	Medical Services	15,221.00	807.54	807.54	5.3%
358	Legal Services	2,966.00	-	-	0.0%
360	Professional Employee Training	4,916.00	-	-	0.0%
420	Cleaning Services	1,354.42	-	-	0.0%
522	Liability Insurance	7,536.00	-	7,536.00	100.0%
524	Vehicle Insurance	5,968.00	-	5,968.00	100.0%
525	Surety Bonds	1,532.50	-	1,100.00	71.8%
530	Communication Services	31,285.61	259.18	11,559.82	36.9%
540	Advertising	713.61	-	-	0.0%
580	Staff Travel	2,120.98	-	-	0.0%
611	Copy Supplies	12,625.05	934.20	934.20	7.4%
612	Automotive & Bus Supplies	38,333.58	-	-	0.0%
614	Testing Supplies	3,085.29	-	-	0.0%
616	First Aid	450.00	310.32	310.32	69.0%
617	Kitchen Supplies	7,404.19	-	-	0.0%
618	Maintenance Supplies	21,720.21	-	-	0.0%
619	Classroom/Office Supplies	46,766.16	3,679.19	3,679.19	7.9%
625	Gasoline	12,943.50	-	-	0.0%
630	Food and Milk	92,057.59	-	-	0.0%
639	Other Food Costs	2,734.98	-	-	0.0%
641	Books	935.84	-	-	0.0%
643	Textbooks	33,357.71	4,817.55	4,817.55	14.4%
646	Binding	500.00	-	-	0.0%
652	Audiovisual	13,503.71	1,724.34	1,724.34	12.8%
653	Technology Related	59,568.59	14,231.35	26,532.65	44.5%
657	Uniforms	436.00	-	-	0.0%
681	Co-curricular Activities	495.00	-	-	0.0%
733	Technology Related	2,400.00	-	-	0.0%
810	Dues and Fees	18,762.11	330.90	3,055.90	16.3%
833	Interest on Non-Payable Warrants	2,285.55	-	-	0.0%
850	Game Contacts & Guarantees	1,025.00	-	-	0.0%
860	Staff Registration & Tuition	1,200.00	-	-	0.0%
870	County Assessments/Revaluation Fees	34,561.85	-	-	0.0%
930	Reimbursement	172.75	-	-	0.0%
Total Non-Personnel		526,440.24	28,594.57	80,464.51	15.3%
TOTALS		4,921,620.21	232,692.13	313,195.47	6.4%

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.

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STATUS REPORT: OAKDALE ENRICHMENT PROGRAM

Teresa Potter, NBCT

Gifted & Talented Coordinator
4th & 5th Grade Resource Teacher

Andy Boatman

3rd Grade Resource Teacher



OVERVIEW

1. Files
2. Oakdale's Gifted Plan
3. Created Standardized Testing Procedures/Forms
4. Meeting w/Gina McCarty
5. Meeting with Gina, Principals and Mike
6. Testing Change
7. Name Change
8. Emphasis on Test Scores for Placement



PROGRESS 2-UNDERSTANDING EXISTING PROCEDURES & PLAN



OAKDALE'S PROGRAMMING

- All Grades – differentiated instruction in the classroom;
- Curriculum is differentiated in content, process, and product.
- Curriculum is differentiated in breadth, depth and pace.
- Processes for gifted students stress creativity and higher-level thinking.
- All Grades – Competitions offered for students to enter at various grade levels in the following areas:
 - Academic contests
 - Writing contests
 - Art contest
 - Musical contests
- Grades 3-5-Gifted and Talented Academy Pull-Out Program;
- Creative, Visual & Performing Arts
- Band, drama, speech & vocal music as schedule permits
- Grade 7 & 8 Pre-AP Classes & National Junior Honor Society (Grade 8)
- 1st & 8th Book Buddy Program
- STEM, Botball, & Academic Team-as enrollment and interest permits



PROGRESS 3-STANDARDIZING FORMS



STANDARDIZING

- TEST FORMS
- GIFTED PLAN
- REFERRAL PROCEDURES
- TEST SCORE DOCUMENTATION FORMS



PROGRESS 4-COLLABORATION

MEETING OF THE MINDS

- Gina McCarty
- NNAT instead of WISC
- Gina, Jill, Jenna
- Purchase new tests in December
- Mike
- Teachers at In-service Day



PROGRESS 1-NAME CHANGE



OAKDALE



GIFTED ACADEMY

How Does A Student Qualify?

- **97%** ↑ on a National Ability Test
- Qualifying Test Scores
- Matrix Score of 12 or ↑





TEACHER REFERRAL FORM

- Check cum folder for qualifying test score
- Record scores on Teacher Referral form & attach copies of test scores
- Put referral form in my mailbox
- Wait patiently

**TEACHER REFERRAL FORM
FOR GIFTED AND TALENTED EDUCATION PROGRAMMING**

Student Name _____ Current Grade _____

Person Completing This Form _____

Position _____

Criteria for Referral

List the most recent information available. Be sure to only include composite, total, or full-scale scores. Copy and attach score reports and grade reports from the student's permanent folder.

Oklahoma OSTP Math Score _____ Date of Test _____

Oklahoma OSTP Reading Score _____ Date of Test _____

Achievement Test Score(s) if available

_____	Name of Test _____	Date of Test _____
_____	Name of Test _____	Date of Test _____

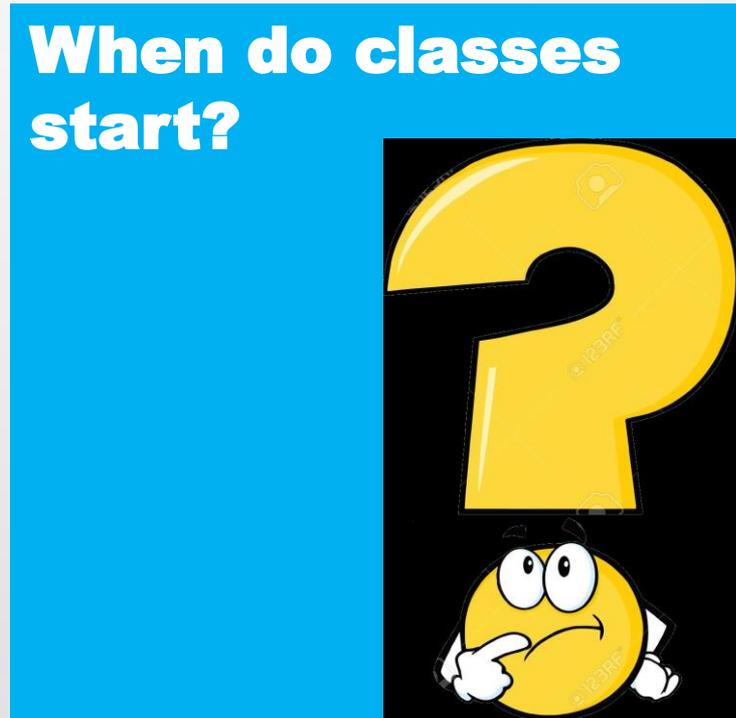
Intellectual Ability Test Score(s) (CogAT, NNAT, SLOSSON, KBIT, WISC etc.)

_____	Name of Test _____	Date of Test _____
_____	Name of Test _____	Date of Test _____



STUDENT IDENTIFICATION & TESTING

- ID qualified students
- Disseminate test OSTP scores
- Sent letters to potential 4th & 5th graders for permission to test
- Testing 4th and 5th graders based on advanced math & reading OSTP scores





NEXT STEPS

- Continue working on files
- Test 4th & 5th graders
- Send letters to potential 3rd graders for additional testing
- Hold a Gifted Advisory Meeting
- State Gifted Report
- Develop Curriculum
- Begin serving students

OAKDALE ENRICHMENT PROGRAM

Teresa Potter, NBCT

Gifted & Talented Coordinator
4th & 5th Grade Resource Teacher

Andy Boatman

3rd Grade Resource Teacher





OAKDALE



GIFTED ACADEMY

OAKDALE'S PROGRAMMING

- All Grades – differentiated instruction in the classroom;
- Curriculum is differentiated in content, process, and product.
- Curriculum is differentiated in breadth, depth and pace.
- Processes for gifted students stress creativity and higher-level thinking.
- All Grades – Competitions offered for students to enter at various grade levels in the following areas:
 - Academic contests
 - Writing contests
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 - Musical contests
- Grades 3-5-Gifted and Talented Academy Pull-Out Program;
- Creative, Visual & Performing Arts
- Band, drama, speech & vocal music as schedule permits
- Grade 7 & 8 Pre-AP Classes & National Junior Honor Society (Grade 8)
- 1st & 8th Book Buddy Program
- STEM, Botball, & Academic Team- as enrollment and interest permits



How Does A Student Qualify?

- **97%** ↑ on a National Ability Test
- Qualifying Test Scores
- Matrix Score of 12 or ↑





TEACHER REFERRAL FORM

- Check cum folder for qualifying test score
- Record scores on Teacher Referral form & attach copies of test scores
- Put referral form in my mailbox
- Wait patiently

**TEACHER REFERRAL FORM
FOR GIFTED AND TALENTED EDUCATION PROGRAMMING**

Student Name _____ Current Grade _____

Person Completing This Form _____

Position _____

Criteria for Referral

List the most recent information available. Be sure to only include composite, total, or full-scale scores. Copy and attach score reports and grade reports from the student's permanent folder.

Oklahoma OSTP Math Score _____ Date of Test _____

Oklahoma OSTP Reading Score _____ Date of Test _____

Achievement Test Score(s) if available

_____	Name of Test _____	Date of Test _____
_____	Name of Test _____	Date of Test _____

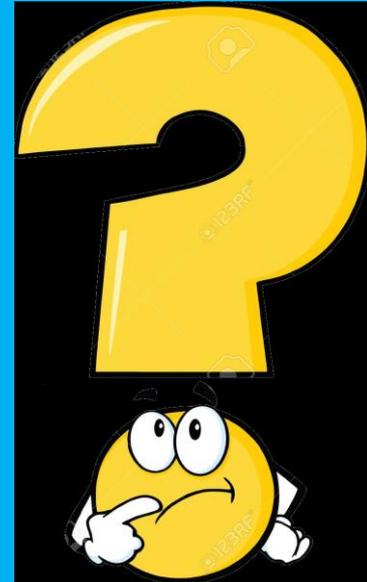
Intellectual Ability Test Score(s) (CogAT, NNAT, SLOSSON, KBIT, WISC etc.)

_____	Name of Test _____	Date of Test _____
_____	Name of Test _____	Date of Test _____

NEXT STEPS

- Sending home permission to test letters
- Testing 4th and 5th graders based on advanced math & reading OSTP scores

When do classes start?





Community Resources: What's Free or Cheap?

Created by: Teresa Potter





The Oklahoma Foundation for Excellence

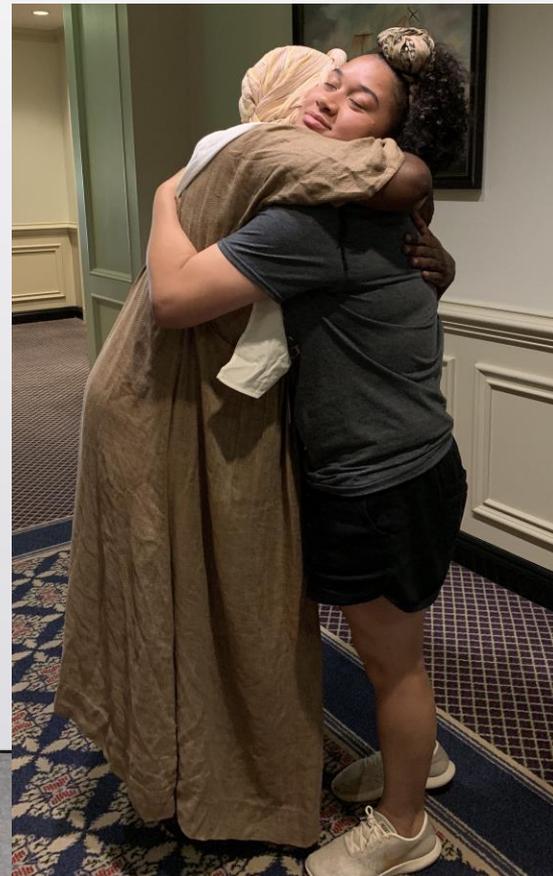
- The Colonial Williamsburg Teacher Institute
- Teacher Institute 3-Day Seminars
- Colonial Day at the Capitol
- David and Molly Boren Mentoring Initiative
- Medal for Excellence
- Fund for Teacher-Deadline February 1st

www.ofe.org



The Colonial Williamsburg Teacher Institute

- A 6-day Institute designed for fifth-grade social studies and resources teachers
- All expenses paid
- \$300.00 Stipend



Colonial Day at the Capitol



- Field Trip for fifth grade to experience Colonial Day at the Oklahoma State Capitol
- Cost \$100.00 per participating school



The David and Molly Boren Mentoring Program

- Contact Beverly Woodrome to set up a program at your school.





Fund for Teachers

- \$5,000 for individuals or \$10,000 for teams for self-designed professional development



Academic All-State Banquet

- 100 One Thousand Dollar Scholarships to graduating seniors
- Medal for Excellence in Education Award





The Oklahoma Foundation for Excellence

www.ofe.org



George Washington's Mount Vernon

- **4-day Residential Programs** (Spring, Fall & Summer)

\$350.00 stipend

- **Teacher Fellowship Program**

\$1,000.00 for each week

<https://www.mountvernon.org/education/for-teachers/teaching-institutes-professional-development/>





The Oklahoma Humanities Council

- **Major Grant**-\$8,500.00 (\$5,000.00 outright & \$3,500.00 matching)
- **Challenge Grant**-\$15,000.00 (matching funds on a dollar to dollar basis)
- **Opportunity Grant**-\$1,000.00

www.okhumanities.org/grants





OKLAHOMA ARTS COUNCIL

- Classroom Supply Grant
- Small Grant Support
- Major Grant support

<https://www.arts.ok.gov/Grants.html>



OKAGE

- Professional Development
- Giant Map(s)
- GAW Postcard Contest
- Lesson Plans
- National Geographic Affiliation

<http://www.okageweb.org/>



WGA participants learn more about wind energy.



National Geographic

- National Geographic Educator Certification
- Nat Geo Inquiry Process
- Classroom Resources
- Student Experiences
- Grants-\$30,000.00

<https://www.nationalgeographic.org/education/professional-development/>





Cox Communications Grant

- Individual classroom grants up to \$5,000.00
- Collaborative grants up to \$10,000.00

<https://www.coxcharitiescentral.org/oklahoma-city>





Farmer's Insurance

- Dream Big Teacher Challenge
- \$2,500.00 grant

<https://www.farmers.com/thank-americas-teachers/submit-a-proposal/>

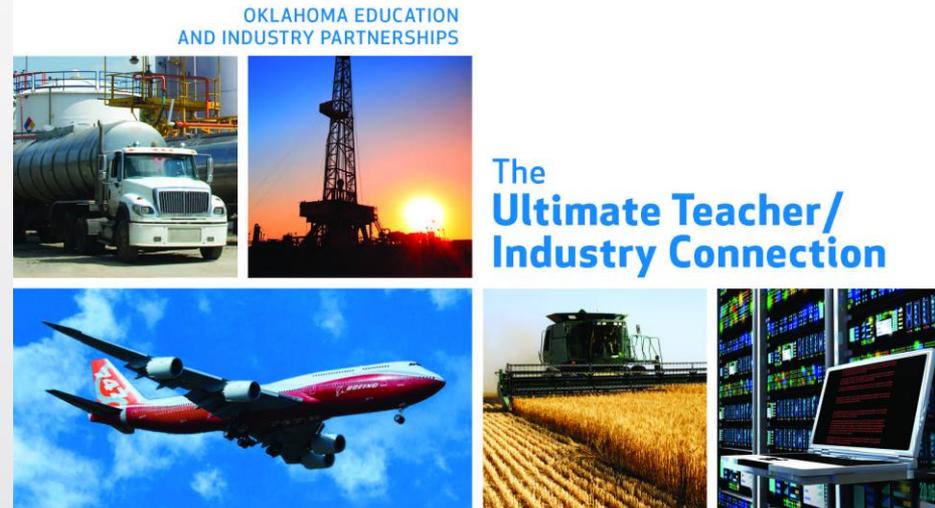




Oklahoma Education Industry Partnership

- Free workshops, industry tours & speakers
- \$125.00 Stipend
- Opportunity to apply for \$750.00 Pitsco Education grant
- **K-12 Lottery Grant** for cutting edge technology

www.okcareertech.org



- INDUSTRY TOURS
- INDUSTRY/EDUCATION SPEAKERS
- EDUCATION WORKSHOPS

careertech

OKLAHOMA DEPARTMENT OF CAREER AND TECHNOLOGY EDUCATION

The Oklahoma Energy Resources Board

- Workshops
- Supplies
- Petro Pros
- Fieldtrips
- Contest Opportunity

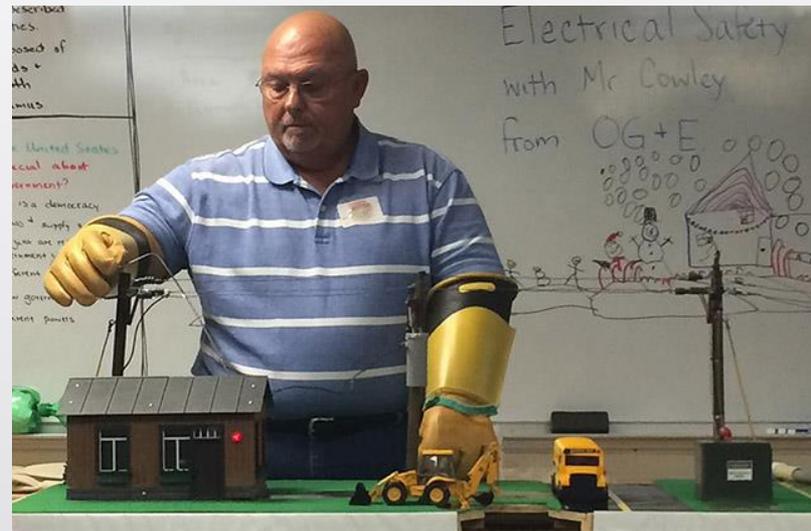
www.oerb.com



OG&E

- Provides grant funding through Donor's Choose
- Last year \$30,000.00 in grants were given to 153 teachers
- Educational programs to teach about electricity

www.oge.com/community/



Izzit.org

- Free DVD's and lesson plans
- Teacher Tools
- Current Events
- E-books

www.izzit.org



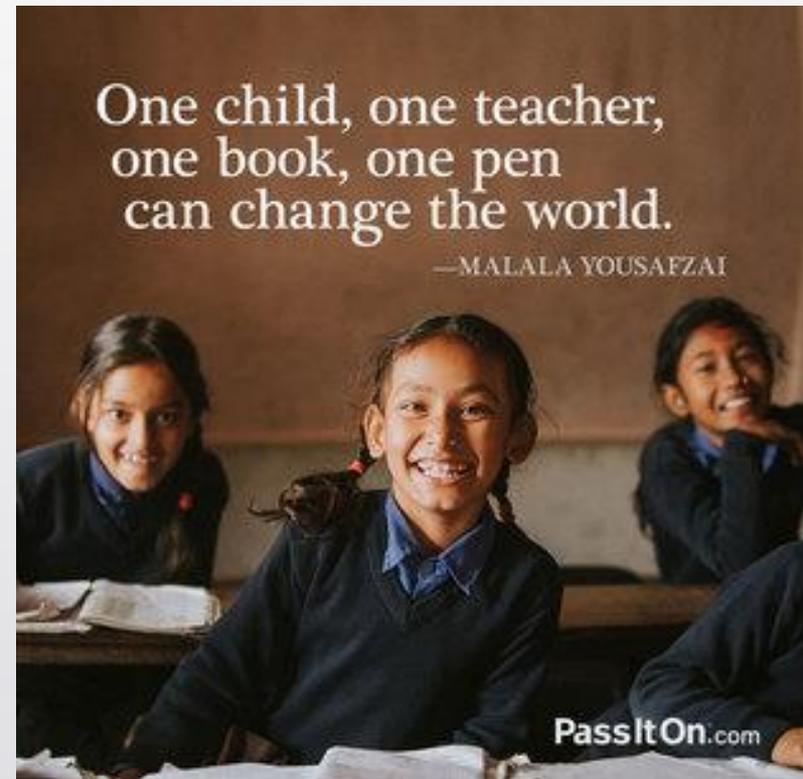
Specialization & Creative Thinking

Sometimes it takes creative thinking & determination to save an entrepreneur (or farm!). **...more**

The Foundation for a Better Life

- Free values posters & DVD
- Videos

<https://www.passiton.com/poster-requests/new>



Freebies for Teachers

- Posters, kits, DVDs, etc.

<http://www.freakyfreddies.com/teacher.htm>



The Oklahoma History Center

- Field Trips
- Living History Presentations
- Education Trunks

<https://www.okhistory.org/historycenter/education>



The National Cowboy & Western Heritage Museum

- Free Special Programs for Students
- Educator's After Hours Appreciation Night-December 3rd
- <https://nationalcowboyandwesternheritemuseum.org/>



Oklahoma City Museum of Art

- Free Field Trip with Guided Tour

- Email:

tours@okcmoa.com



Oklahoma Hall of Fame Gaylord Pickens Museum

- Free Field Trips
- I Am Oklahoma Instructional Guides
- Student Scholarships

Contact Emma Fritz @

405-523-3211 or

ef@oklahomahof.com



The Mabee-Gerer Museum

- Free field trip Admission
- Reimburse transportation up to \$200.00
- Free admission June, July and August

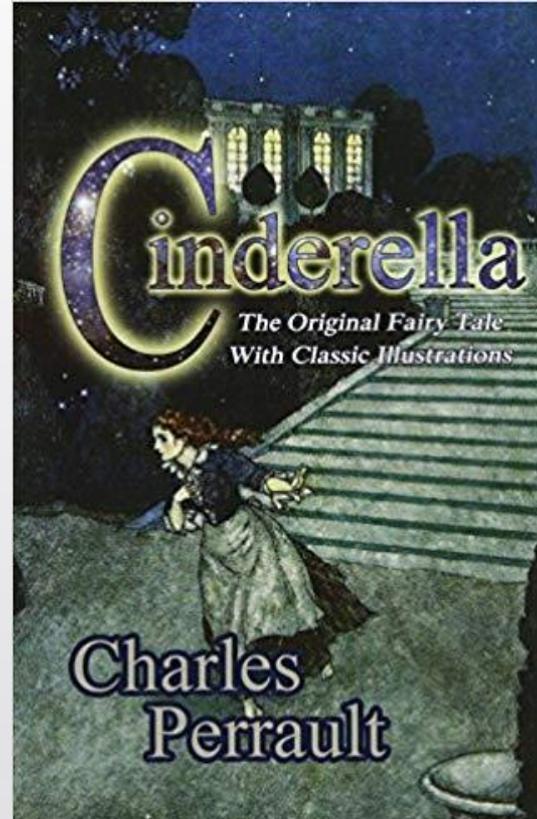
www.mgmoa.org



The Lyric Theatre-Musical Interactive

- Cinderella: A Literary Tale Interactive
- Supported by Devon Energy

<https://lyrictheatreokc.com/arts-outreach/>





Grant Writing Tips

- Read before writing
- Answer each question thoroughly
- Have a partner read and revise to make sure you answered the questions
- Get help from a previous grant recipient



More Tips

- Spelling and Grammar Count
- Write grant to reach a wide audience
- Include the Common Core Objectives
- Integrate as many subject areas as possible
- Read and follow the directions for submitting