



Oakdale Public School Board of Education Regular Meeting
Tuesday, October 8, 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. Consideration, discussion and action of the minutes of the Regular Board Meeting of September 10, 2019.
 2. Expenditures
 1. General Fund payments #529-#562
 1. Child Nutrition payments included in General Fund
 2. Building Fund payments #159-#177
 3. Activity Fund payments #32-#90
 4. Bond Fund 34 payments #29-#42
 3. Treasurer Reports / Financial Statements /Investment Review
4. Business
 1. Public Comment
 2. Independent Committee / Organization Reports
 3. Consideration, discussion, and action
 1. Renaming the Fine Arts Building
 2. The purchase of classroom technology to furnish the new building rooms and replace non-functional and outdated technology in existing classrooms.
 3. Gifted/Talented plan and committee
 4. The purchase of intercom technology equipment for the new building
 5. The purchase of new HVAC system for STEM/ART room
 4. Administrative Reports
 1. Discussion and/or update on Superintendent search.
 2. Discussion regarding construction update.
5. Adjournment

Board Minutes
Oakdale Public School Board of Education Regular Meeting
Tuesday, September 10, 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 Evan Lemley and a second by Jerome Loughridge.

Mr. Todd Corbin: Yea

Evan Lemley: Yea

Jerome Loughridge: Yea

Yea: 3, Nay: 0

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

Approval of Treasurer reports/Financial statements and Investment review 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. Business

1. Public Comment

Comments from the public were given

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

Kelly Ashford president of the PTC gave 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.

Approval of the Estimate of Needs (Budget) for the 2019-2020 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. Calendar revision due to power outages.

Approval to revise school calendar due to power outages 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. Employment of Denean Knapp OT for the 2019-20 school year.

Approval to employ Denean Knapp Occupational Therapist 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

5. Conducting a real property inventory.

Approval to conduct a real property inventory for the school district 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

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.

Vote to convene into executive session at 7:36 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

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

Approve motion to adjourn @ 8:37 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

Payment Register

Options: Year: 2019-2020, Fund: GEN FUND-FOR OP, Date Range: 10/4/2019 - 10/8/2019, Print Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
529	10/04/2019	3795	EARTHGRAINS BAKING				\$581.14
530	10/04/2019	4085	BRENDA BORROR				\$144.24
531	10/04/2019	3488	BUDDY'S PRODUCE, INC.				\$1,174.05
532	10/04/2019	3484	CONTRACT PAPER GROUP, INC.				\$1,585.00
533	10/04/2019	1071	DISCOVERY EDUCATION, INC				\$2,600.00
534	10/04/2019	4198	EDMOND SCHOOLS TRANSPORT				\$700.00
535	10/04/2019	43	EDMOND EVENING SUN				\$388.58
536	10/04/2019	833	JIM HERNDON				\$675.00
537	10/04/2019	104	HOUGHTON MIFFLIN HARCOURT				\$932.00
538	10/04/2019	3612	IDEMIA				\$53.94
539	10/04/2019	4079	ON BROADWAY PIZZA CO				\$1,216.25
540	10/04/2019	4042	OAK FARMS				\$2,443.65
541	10/04/2019	4225	OAKDALE BAPTIST CHURCH				\$630.00
542	10/04/2019	702	ORES				\$1,000.00
543	10/04/2019	67	OSSBA				\$75.00
544	10/04/2019	941	OKLAHOMA TURNPIKE AUTHORI				\$2.10
545	10/04/2019	4086	PCS EDVENTURES INC				\$664.00
546	10/04/2019	3212	NCS PEARSON, INC.				\$176.00
547	10/04/2019	3693	PROSPERITY BANK				\$893.10
548	10/04/2019	204	QUILL CORPORATION				\$538.91
549	10/04/2019	649	RAINBOW PENNANT, INC.				\$275.00
550	10/04/2019	3908	OKCBF				\$2,500.00
551	10/04/2019	3162	SCHOOL HEALTH CORPORATION				\$30.15
552	10/04/2019	4084	schoolSAFEid, LLC				\$499.00
553	10/04/2019	70017	SYSCO OKLAHOMA LLC				\$6,860.57
554	10/04/2019	3999	VIZAVANCE				\$50.00
555	10/04/2019	70087	WAL MART COMMUNITY/SYNCB				\$101.14
556	10/07/2019	58	AT&T MOBILITY				\$225.26
557	10/07/2019	4035	FRANCIS TUTTLE TECH CENTER				\$806.25
558	10/07/2019	5	MUNICIPAL ACCOUNTING SYSTE				\$278.25
559	10/07/2019	1038	PRECISION BUSINESS MACHINES,				\$621.67
560	10/07/2019	3394	STATION 27, INC				\$1,992.78
561	10/08/2019	30	BEST OF BOOKS				\$19.96
562	10/08/2019	3668	OAKDALE SCHOOL FOUNDATION				\$119.88
Non-Payroll Total:							\$30,852.87
Payroll Total:							\$0.00
Balance Foward:							\$931,692.41
Total:							\$962,545.28



Important Messages

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

✓ Foundation 1,145.39
 ✓ Gen. Fund 388.38
 ✓ Technology 302.95 → 1,595.35
 ✓ Activity Fund Classroom ✓ 201.77

TRANSACTIONS THIS BILLING PERIOD

Transaction Date	Posting Date	Reference Number	Transaction Description	\$ Amount
TRANSACTIONS				
Account Level				
09/16	09/16	00000000000916001310215	PAYMENT - THANK YOU!	\$414.85-
09/16	09/16	00000000000916001310223	PAYMENT - THANK YOU!	\$3,547.18-
09/16	09/16	00000000000916001310231	PAYMENT - THANK YOU!	\$10,762.77-
Card Number Ending in 2167				
09/05	09/08	VT192512547000010001850	USPS POSTAGE STAMPS.C 310-482-5800 CA	\$100.00+
09/06	09/08	VT192512547000010000641	AMZN Mktp US*MO32V7H30 Amzn.com/bill WA	\$26.90+
09/10	09/10	VT192532547000010001503	ALL AMERICAN PIZZA EDMOND OK	\$243.00+
09/10	09/11	VT192542547000010000143	AMZN Mktp US*HO9RF9VI3 Amzn.com/bill WA	\$31.99+
09/10	09/11	VT192542547000010001530	WAL-MART #0389 EDMOND OK	\$13.75+
09/10	09/11	VT192542547000010002286	AMAZON.COM*KG5NP1BM3 A AMZN.COM/BILL WA	\$26.41+
09/11	09/12	VT192552547000010000093	AMZN Mktp US*MO3EM62M0 Amzn.com/bill WA	\$96.15+
09/11	09/12	VT192552547000010000584	AMZN Mktp US*MO7BS9KE0 Amzn.com/bill WA	\$149.99+
09/11	09/12	VT192552547000010000731	AMZN Mktp US*DM1CF0063 Amzn.com/bill WA	\$35.85+
09/11	09/13	VT192562546000010001100	EDUCATION.COM 6503624030 CA	\$119.88- Credit
09/12	09/13	VT192562546000010002237	BEST BUY MHT 00006460 OKLAHOMA CITY OK	\$97.98+
09/15	09/16	VT192592546000010000134	Amazon Prime Amzn.com/bill WA	\$119.00+
09/16	09/17	VT192602546000010000925	APL* ITUNES.COM/BILL 866-712-7753 CA	\$49.00+
09/16	09/17	VT192602546000010001890	AMAZON.COM*692CF0113 A AMZN.COM/BILL WA	\$9.99+
09/17	09/18	VT192612546000010000111	AMZN Mktp US*EW9A18GY3 Amzn.com/bill WA	\$29.98+
09/17	09/19	VT192622546000010002236	91 AMF 8003425263 EC 405-348-3210 OK	\$46.05+
09/17	09/19	VT192622546000010002237	91 AMF 8003425263 EC 405-348-3210 OK	\$46.05+
09/17	09/19	VT192622546000010002238	91 AMF 8003425263 EC 405-348-3210 OK	\$46.05+
09/17	09/18	VT192612546000010000977	SIGNUPGENIUS WWW.SIGNUPGEN NC	\$5.00+
09/17	09/19	VT192622546000010002239	91 AMF 8003425263 EC EDMOND OK	\$46.05+
09/18	09/19	VT192622546000010000711	AMZN Mktp US*TR8HZ0XN3 Amzn.com/bill WA	\$49.99+
09/18	09/18	VT192612546000010001273	AMZN Mktp US*QW47Q8J63 Amzn.com/bill WA	\$13.98+
09/18	09/19	VT192622546000010000999	EDUCATIONCOM PREMIUM EDUCATION.COM CA	\$47.95+
09/19	09/20	VT192632544000010001504	WAL-MART #0389 EDMOND OK	\$65.82+
09/20	09/22	VT192652544000010000496	AMZN Mktp US*687WZ01Y3 Amzn.com/bill WA	\$45.11+
09/20	09/22	VT192653281000010001780	CHICK-FIL-A #03881 EDMOND OK	\$345.85+
09/21	09/22	VT192652544000010001595	SCHLOTZSKY'S 1082- W M OKLAHOMA CITY OK	\$117.00+
09/21	09/22	VT192653281000010000457	Amazon.com*0A3RU8113 Amzn.com/bill WA	\$18.49+
09/23	09/24	VT192672544000010001986	THERAPY SHOPPE 616-696-7441 MI	\$356.29+
09/23	09/24	VT192672544000010001987	THERAPY SHOPPE 616-696-7441 MI	\$376.30+
09/23	09/25	VT192682544000010002236	CHICK-FIL-A #03881 EDMOND OK	\$436.25+
09/24	09/25	VT192682544000010000529	Amazon.com*825IW4VS3 Amzn.com/bill WA	\$39.88+
09/24	09/24	VT192672544000010000978	AMZN Mktp US Amzn.com/bill WA	\$13.98- Credit
09/25	09/25	VT192682544000010001513	ALL AMERICAN PIZZA EDMOND OK	\$88.00+
09/25	09/25	VT192682544000010001603	ENDICIA 800-576-3279 CA	\$17.99+
09/25	09/26	VT192692544000010002178	DNH*GODADDY.COM 480-5058855 AZ	\$31.16+
09/28	09/29	VT192723282000010000462	AMZN Mktp US*DN13X8FA3 Amzn.com/bill WA	\$52.96+
Card Number Ending in 1547				
09/01	09/02	VT192452537000010001583	AMAZON.COM*MO0BJ3KQ2 A AMZN.COM/BILL WA	\$140.72- Knapp
09/03	09/04	VT192472537000010001336	PANERA BREAD #202817 P EDMOND OK	\$54.73+
09/03	09/04	VT192472537000010002149	BEST BUY MHT 00006460 OKLAHOMA CITY OK	\$249.99+

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: 10/4/2019 - 10/8/2019, Print Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
159	10/04/2019	49	ALERT 360				\$154.80
160	10/04/2019	3346	CITY GREASE				\$550.00
161	10/04/2019	3730	DASH EQUIPMENT				\$353.36
162	10/04/2019	538	EAGLE MECHANICAL, INC.				\$2,026.00
163	10/04/2019	3932	GREEN COUNTRY ELECTRIC AND				\$303.00
164	10/04/2019	4000	GREENTURF INC				\$1,692.57
165	10/04/2019	3446	HD SUPPLY FACILITIES				\$140.36
166	10/04/2019	3949	OCONNORS LAWN & GARDEN				\$383.44
167	10/04/2019	3	OKLAHOMA GAS& ELECTRIC				\$12,266.47
168	10/04/2019	4	OKLAHOMA NATURAL GAS				\$279.57
169	10/04/2019	4211	RAPIDS WHOLESALE, INC				\$1,691.96
170	10/04/2019	4200	MOUNTAIN INVESTMENTS LLC				\$304.95
171	10/04/2019	3644	SUPERIOR LINEN				\$163.48
172	10/04/2019	3554	TLC ENTERPRISES LLC				\$3,388.98
173	10/04/2019	3148	TREATS SOLUTIONS				\$1,305.49
174	10/07/2019	70038	CITY OF OKLAHOMA CITY				\$451.42
175	10/07/2019	3823	FER WASTE SERVICES LLC				\$352.00
176	10/07/2019	494	THE HOME DEPOT				\$25.57
177	10/08/2019	4196	EDGE COMMUNICATIONS				\$102.75
						Non-Payroll Total:	\$25,936.17
						Payroll Total:	\$0.00
						Balance Foward:	\$181,352.19
						Total:	\$207,288.36

Payment Register

Options: Year: 2019-2020, Fund: ACTIVITY FUND, Date Range: 9/1/2019 - 9/30/2019, Print Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
32	09/04/2019	3709	EDMOND MUSIC				\$260.00
33	09/04/2019	3791	JESSE HEFFLEY				\$246.72
34	09/04/2019	3987	HOPE BUGBEE				\$120.00
35	09/04/2019	4207	ISABELLA PICA				\$80.00
36	09/04/2019	4204	JENNIFER J BOOKER				\$192.00
37	09/04/2019	4059	KAREN PICA				\$300.00
38	09/04/2019	3145	MUSTANG HS CROSS COUNTRY				\$200.00
39	09/04/2019	4206	NICOLAS PICA				\$40.00
40	09/04/2019	3868	GARY POLLARD				\$63.00
41	09/04/2019	3632	MALISA RADDATZ				\$300.00
42	09/04/2019	3675	LARRY TAYLOR				\$55.00
43	09/05/2019	690	WAL MART COMMUNITY/SYNCB				\$110.16
44	09/09/2019	3675	LARRY TAYLOR				\$70.00
45	09/10/2019	3693	PROSPERITY BANK				\$414.85
46	09/10/2019	119	SAM'S WHOLESALE CLUB				\$1,149.69
47	09/10/2019	80247	ROBERTA D. WHEELER				\$41.42
48	09/12/2019	4066	BOBBY KING				\$45.00
49	09/12/2019	4213	CHRISTINA WYNN				\$380.00
50	09/12/2019	3987	HOPE BUGBEE				\$160.00
51	09/12/2019	4207	ISABELLA PICA				\$120.00
52	09/12/2019	4215	JEFF MURRAY				\$45.00
53	09/12/2019	4059	KAREN PICA				\$300.00
54	09/12/2019	4031	M&S AUDIO				\$60.00
55	09/12/2019	4214	MITCHELLE GREY				\$45.00
56	09/12/2019	4206	NICOLAS PICA				\$80.00
57	09/12/2019	2067	OKLAHOMA CONCESSION SUPPL				\$25.50
58	09/12/2019	648	PAUL MENGWASSER				\$45.00
59	09/12/2019	3632	MALISA RADDATZ				\$300.00
60	09/16/2019	4141	LUTHER PUBLIC SCHOOLS				\$120.00
61	09/17/2019	4022	WISH FOR HAITI				\$900.00
62	09/19/2019	4045	JEREMY BASS				\$70.00
63	09/19/2019	3791	JESSE HEFFLEY				\$204.00
64	09/19/2019	3987	HOPE BUGBEE				\$160.00
65	09/19/2019	4207	ISABELLA PICA				\$120.00
66	09/19/2019	4204	JENNIFER J BOOKER				\$90.00
67	09/19/2019	4059	KAREN PICA				\$300.00
68	09/19/2019	4206	NICOLAS PICA				\$80.00
69	09/19/2019	3868	GARY POLLARD				\$24.00
70	09/19/2019	3632	MALISA RADDATZ				\$300.00
71	09/23/2019	3986	MAKAYLA FONTAINE				\$400.00
72	09/23/2019	3964	SUMMER WRAY				\$400.00
73	09/24/2019	4066	BOBBY KING				\$45.00
74	09/24/2019	3747	COFDA				\$60.00
75	09/24/2019	2055	CENTRAL OKLAHOMA DIRECTOR				\$450.00
76	09/24/2019	4220	JIM WILSON				\$36.00
77	09/24/2019	4218	KYLE GLASS				\$45.00
78	09/24/2019	4055	MIKE KRUCK				\$45.00
79	09/24/2019	3594	OKLAHOMA BAPTIST UNIVERSITY				\$100.00
80	09/24/2019	334	PENDER'S MUSIC CO.				\$408.71
81	09/24/2019	4219	WILLIAM LEE JR.				\$45.00

Payment Register

Options: Year: 2019-2020, Fund: ACTIVITY FUND, Date Range: 9/1/2019 - 9/30/2019, Print Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
82	09/24/2019	4221	COMMUNITY CHRISTIAN SCHOO				\$100.00
83	09/24/2019	4157	MILLWOOD PUBLIC SCHOOLS				\$130.00
84	09/26/2019	3478	RICHARD PIATT				\$70.00
85	09/26/2019	3987	HOPE BUGBEE				\$200.00
86	09/26/2019	4207	ISABELLA PICA				\$120.00
87	09/26/2019	4059	KAREN PICA				\$300.00
88	09/26/2019	4206	NICOLAS PICA				\$80.00
89	09/26/2019	3632	MALISA RADDATZ				\$300.00
90	09/30/2019	4223	PAM'S PLANTS				\$280.00
Non-Payroll Total:							\$11,231.05
Payroll Total:							\$0.00
Balance Foward:							\$13,033.04
Total:							\$24,264.09

Oakdale Public School

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 9/1/2019 - 9/30/2019

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 SPORTS	\$15,008.54	\$3,559.00	\$0.00	\$1,956.22	\$16,611.32	\$1,867.50	\$14,743.82
810 CHEER	\$855.16	\$850.28	\$0.00	\$800.00	\$905.44	\$0.00	\$905.44
831 CONCESSIONS	\$8,650.41	\$538.00	\$0.00	\$695.49	\$8,492.92	\$0.00	\$8,492.92
901 CLASS PROJECTS	\$85.36	\$2,028.00	\$0.00	\$468.71	\$1,644.65	\$1,156.60	\$488.05
930 DAYCARE	\$5,728.12	\$4,412.08	\$0.00	\$4,269.00	\$5,871.20	\$0.00	\$5,871.20
940 BOX TOPS/TARGET	\$1,558.23	\$0.00	\$0.00	\$0.00	\$1,558.23	\$0.00	\$1,558.23
950 BAND - STUDENTS	\$3,871.80	\$715.00	\$0.00	\$710.00	\$3,876.80	\$0.00	\$3,876.80
960 STEM PROGRAM	\$851.69	\$800.00	\$0.00	\$0.00	\$1,651.69	\$0.00	\$1,651.69
970 WILLHOITE GRANT	\$743.75	\$0.00	\$0.00	\$0.00	\$743.75	\$0.00	\$743.75
980 YEARBOOK	\$2,069.56	\$0.00	\$0.00	\$0.00	\$2,069.56	\$0.00	\$2,069.56
988 ADMINISTRATION	\$5,860.73	\$17.00	\$0.00	\$1,110.21	\$4,767.52	\$0.00	\$4,767.52
990 LIBRARY	\$6,970.64	\$5.99	\$0.00	\$41.42	\$6,935.21	\$276.39	\$6,658.82
991 BUILDERS CLUB	\$2,778.37	\$1,482.00	\$0.00	\$1,180.00	\$3,080.37	\$0.00	\$3,080.37
992 LEADERSHIP	\$152.00	\$558.00	\$0.00	\$0.00	\$710.00	\$0.00	\$710.00
995 ART CLASS	\$323.30	\$0.00	\$0.00	\$0.00	\$323.30	\$0.00	\$323.30
Total	\$55,507.66	\$14,965.35	\$0.00	\$11,231.05	\$59,241.96	\$3,300.49	\$55,941.47

Payment Register

Options: Year: 2019-2020, Fund: BOND FUND #34, Date Range: 10/4/2019 - 10/8/2019, Print Payroll Payments: False

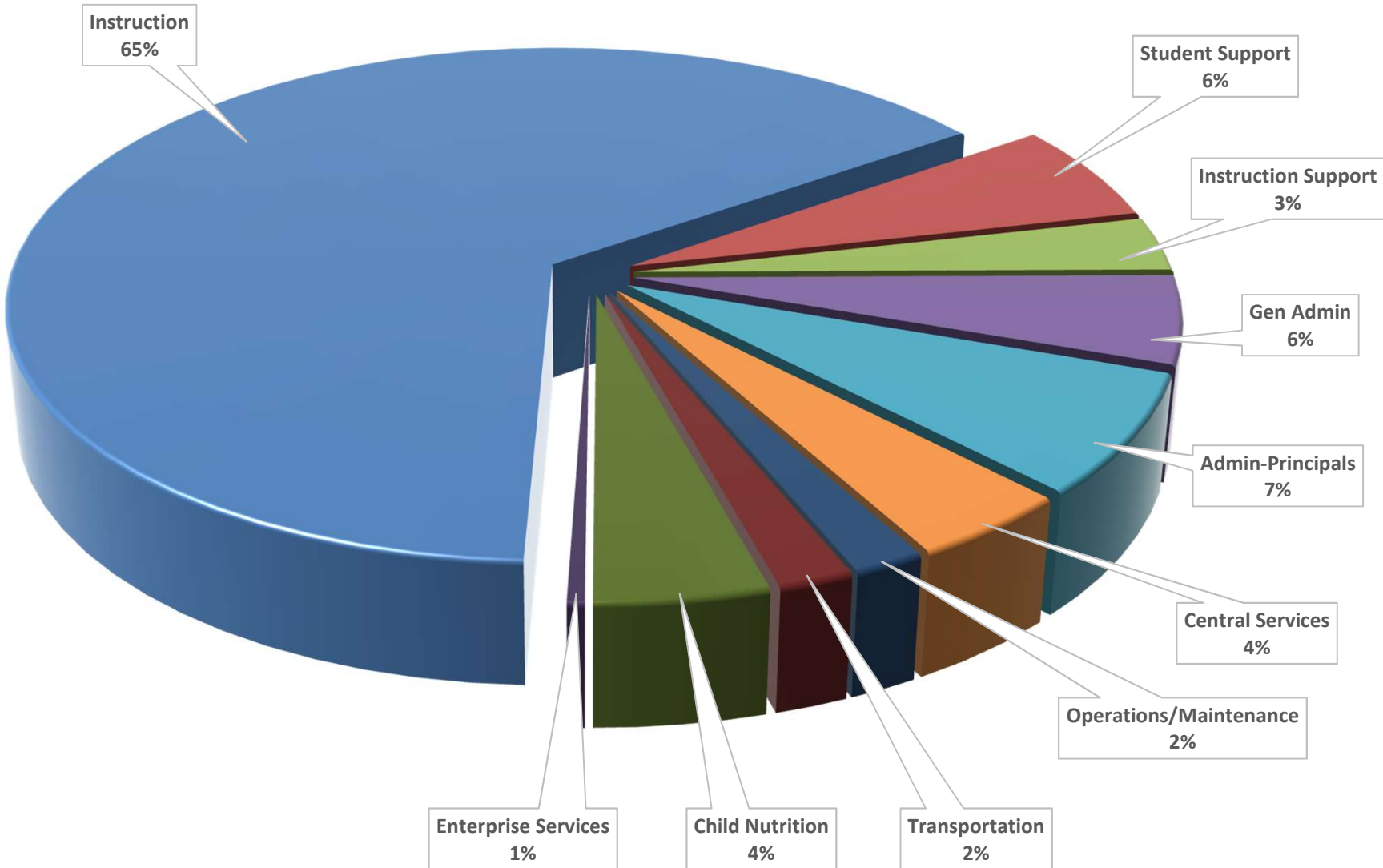
Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
29	10/04/2019	4177	AL FIRE PROTECTION				\$2,850.00
30	10/04/2019	4114	ANDECO FLOORING & BLINDS LL				\$3,013.87
31	10/04/2019	3542	BALDWIN ACOUSTICS & DRYWAL				\$48,665.65
32	10/04/2019	4170	CANTREL EXTERIOR FINISHES, LL				\$102,059.45
33	10/04/2019	842	CMS WILLOWBROOK INC				\$23,078.11
34	10/04/2019	4197	COAST AUDIO VIDEO				\$10,608.89
35	10/04/2019	2033	CONCRETE ENTERPRISES INC				\$4,547.22
36	10/04/2019	4173	DEHART AIR CONDITIONING				\$21,375.00
37	10/04/2019	3309	HUNTER MECHANICAL CONTROL				\$45,416.47
38	10/04/2019	4217	DOUGLAS J. LEDET				\$2,080.00
39	10/04/2019	644	LWPB ARCHITECTS				\$1,582.51
40	10/04/2019	3879	PRIME ELECTRIC COMPANY INC				\$20,069.32
41	10/04/2019	4080	SHI INTERNATIONAL				\$5,078.54
42	10/08/2019	4224	VIDEO REALITY				\$785.25
Non-Payroll Total:							\$291,210.28
Payroll Total:							\$0.00
Balance Foward:							\$506,257.89
Total:							\$797,468.17



Oakdale School
55-C029

FY20 Financial Report
September 30, 2019

General Fund Expenditures as of September 30, 2019



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

	Balance 9/30/2019	Less: O/S Warrants 9/30/2019	Cash Balances 9/30/2019	Comparison 9/30/2018	Comparison 9/30/2017
General Fund					
2019-20 FY	694,420.14	2,408.58	692,011.56		
2018-19 FY	410.09	410.09	0.00		
Total	694,830.23	2,818.67	692,011.56	568,897.95	383,863.35
Building Fund					
2019-20 FY	(70,668.22)	296.38	(70,964.60)		
2018-19 FY	119.41	42.00	77.41		
Total	(70,548.81)	338.38	(70,887.19)	(99,085.75)	(247,186.11)
Building Bond Funds					
BBF (Fund 34)	2,299,091.97	58,502.61	2,240,589.36	4,341,647.92	-
BBF (Fund 35)	90,493.80	3,483.02	87,010.78	0.00	0.00
Total	2,389,585.77	61,985.63	2,327,600.14	4,341,647.92	241,185.08
Sinking Fund	1,244,080.60	0.00	1,244,080.60	430,049.07	264,769.95
Total Cash Balances	4,257,947.79	65,142.68	4,192,805.11	5,241,509.19	642,632.27

**OAKDALE SCHOOL
GENERAL FUND EXPENDITURES
September 30, 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	67,711.84
August	189,677.49	51,158.30	178,172.55	80,862.57	203,987.56	28,694.57
September	334,407.00	70,157.91	373,625.32	22,470.80	383,903.33	25,483.55
October	343,635.27	80,574.47	370,468.67	67,275.37		
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	616,634.29	121,889.96
		<u>4,816,264.69</u>		<u>5,061,486.55</u>		<u>738,524.25</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	67,711.84
August	189,677.49	51,158.30	178,172.55	80,862.57	203,987.56	28,694.57
September	334,407.00	70,157.91	373,625.32	22,470.80	383,903.33	25,483.55
October						
November						
December						
January						
February						
March						
April						
May						
June						
TOTALS	573,483.31	177,527.82	626,477.60	155,538.46	616,634.29	121,889.96
		<u>751,011.13</u>		<u>782,016.06</u>		<u>738,524.25</u>

OAKDALE SCHOOL
GENERAL FUND EXPENDITURES
September 30, 2019

Personnel Expenses		2019-20	SEPTEMBER	2019-2020	% of YTD
OBJECT	DESCRIPTION	BUDGET	2019	YEAR-TO-DATE	TO BUDGET
100-299	Personnel	4,427,829.58	383,903.33	631,685.29	14.27%
	Total Personnel	4,427,829.58	383,903.33	631,685.29	14.27%
Non-Personnel Expenses					
310	Administrative Services	32,339.00	3,500.00	14,439.00	44.6%
320	Professional Education Services	7,391.36	100.00	1,600.00	21.6%
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	5.3%
358	Legal Services	2,966.00	-	-	0.0%
360	Professional Employee Training	4,916.00	269.00	269.00	5.5%
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	260.70	11,820.52	37.8%
540	Advertising	713.61	-	-	0.0%
580	Staff Travel	2,120.98	-	-	0.0%
611	Copy Supplies	12,625.05	986.00	1,920.20	15.2%
612	Automotive & Bus Supplies	38,333.58	-	-	0.0%
614	Testing Supplies	3,085.29	-	-	0.0%
616	First Aid	450.00	-	310.32	69.0%
617	Kitchen Supplies	7,404.19	380.01	380.01	5.1%
618	Maintenance Supplies	21,720.21	304.42	304.42	1.4%
619	Classroom/Office Supplies	46,766.16	4,935.43	8,614.62	18.4%
625	Gasoline	12,943.50	1,676.22	1,676.22	13.0%
630	Food and Milk	92,057.59	7,174.49	7,174.49	7.8%
639	Other Food Costs	2,734.98	174.86	174.86	6.4%
641	Books	935.84	830.34	830.34	88.7%
643	Textbooks	33,357.71	294.53	5,112.08	15.3%
646	Binding	500.00	262.60	262.60	52.5%
652	Audiovisual	13,503.71	-	1,724.34	12.8%
653	Technology Related Supplies	59,568.59	3,742.35	30,275.00	50.8%
657	Uniforms	436.00	-	-	0.0%
681	Co-curricular Activities	495.00	-	-	0.0%
733	Technology Software and Equipment	2,400.00	-	-	0.0%
810	Dues and Fees	18,762.11	592.60	3,648.50	19.4%
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	25,483.55	105,948.06	20.1%
TOTALS		4,954,269.82	409,386.88	737,633.35	14.9%

**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	96,019.98	89,619.77	1,096.81	0.00	0.00	5,303.40
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	820,988.08	200,678.69	6,816.58	0.00	600,000.00	13,492.81

**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 Fund
		2019-20 FY	2018-19 FY	2019-20 FY	2018-19 FY	BBF	BBF	
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	829,052.84	409,386.88		39,627.46		307,158.50	72,880.00	
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	3,830,087.85	738,524.25	15,158.55	172,890.55	12,413.92	892,851.88	509,506.20	1,488,742.50

**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	541,774.83	230,382.61	20,135.11	40,591.52		199,099.39	51,566.20	
9	1,146,100.90	409,616.82	21.49	41,116.70		248,655.89	446,690.00	
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	3,837,392.38	736,115.67	82,009.12	172,594.17	14,075.45	834,349.27	509,506.20	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	3,802,515.38	738,524.25	172,890.55	892,851.88	509,506.20	1,488,742.50
Less: Paid to Date	3,741,307.81	736,115.67	172,594.17	834,349.27	509,506.20	1,488,742.50
O/S @ 7-31-2019	61,207.57	2,408.58	296.38	58,502.61	0.00	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	96,084.57	82,009.12	14,075.45	0.00	0.00	0.00
O/S @ 7-31-2019	3,935.11	410.09	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	3,830,087.85	753,682.80	185,304.47	892,851.88	0.00	1,488,742.50
Less: Paid to Date	3,837,392.38	818,124.79	186,669.62	834,349.27	0.00	1,488,742.50
O/S @ 7-31-2019	65,142.68	2,818.67	338.38	61,985.63	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		GW 227.24 SC 35.00 RC 57.50	651,008.19	5,744,177.21
8	5,744,177.21	106,741.67		GW 383.41 SC 35.00	541,774.83	5,308,725.64
9	5,308,725.64	96,019.98		GW 661.93 SC 35.00	1,146,100.90	4,257,947.79
10						4,257,947.79
11						4,257,947.79
12						4,257,947.79
1-2020						4,257,947.79
2						4,257,947.79
3						4,257,947.79
4						4,257,947.79
5						4,257,947.79
6						4,257,947.79
Total	<u>5,777,278.71</u>	<u>820,988.08</u>	<u>0.00</u>	<u>1,435.08</u>	<u>2,338,883.92</u>	<u>4,257,947.79</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 9/30/2019

BUILDING BOND, SERIES B JULY 1, 2015 - \$4,520,000.00

Date	Principal	Interest	Total	Date Paid	Notes
7/1/2015	\$ -	\$ -	\$ -		
1/1/2016	\$ -	\$ -	\$ -		
7/1/2016	\$ -	\$ -	\$ -		
1/1/2017	\$ -	\$ -	\$ -		
7/1/2017	\$ 110,000.00	\$ 107,600.00	\$ 217,600.00	7/3/2017	
1/1/2018	\$ -	\$ 26,460.00	\$ 26,460.00	12/22/2017	
7/1/2018	\$ 1,470,000.00	\$ 26,460.00	\$ 1,496,460.00	7/1/2018	
1/1/2019	\$ -	\$ 18,742.50	\$ 18,742.50	12/28/2018	
7/1/2019	\$ 1,470,000.00	\$ 18,742.50	\$ 1,488,742.50	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

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

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

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.



SIGN INNOVATIONS

#2-7993

9/18/2019

Prepared For:

CMS Willowbrook
Cory Pivniska
620 NE 36th Street
Oklahoma City, OK 73105

Phone: 405.224.1554 Fax:
Alt. Phone:
E-Mail: coryp@cmswillowbrook.com

Prepared By:

Michael Gipson
Sign Innovations
1333 SE 38th St
Oklahoma City, OK 73129
USA

Direct Line: 405-819-6349

Phone: 405-840-1151 Fax: 405-840-1162
Alt. Phone:
E-Mail: michael@signin.net

Description:

Oakdale Fine Arts. Change Order I

Quantity	Description	Each	Total	Taxable
1	Cast Letters, "KIM LANIER CENTER"-16'	2805.00	\$2,805.00	
1	Installation	1200.00	\$1,200.00	
		Subtotal	\$4,005.00	
		Total	\$4,005.00	

Terms:

This estimate good for 30 days. 50% deposit due on signing, Balance due upon day of completion.
Visa - MC - Amex - Discover Accepted

Net 10: 1.5 % per month (annual percentage rate 18%) Service Charge on Past Due Accounts. (\$5.00 Minimum)

Production time begins after artwork/submittals have been approved.

Customer is Responsible for Primary Service and Electrical Hook Up where applicable.

* Additional costs may be incurred based on unforeseen circumstances beyond our control during installation .

For Purchase Agreement /Terms / Warranty Information Please go to www.signin.net

By my signature, I authorize work to begin and agree to pay the above amount in full according to the terms on this agreement.

Signed by

Date

Amt. Paid Today



OAKDALE SCHOOL
55-C029-105 Gifted &
Talented Plan

Oakdale School's vision of success is to provide each student the opportunity to excel, to provide each educator the tools necessary to enable excellence, and to partner with our community to develop responsible citizens who have the ability to positively impact their world now and in the future.

Updated August 27, 2019

Oakdale School
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Edmond, OK 73013
www.oakdale.org
fax: (405) 771-5220
voice: (405)771-3373

Interim Superintendent
Mike Franz
mfranz@oakdale.org

Elementary Principal
Jenna Foster
jfoster@oakdale.org

Middle School Principal
Jill Willhoite
jwillhoite@oakdale.org

Gifted and Talented
Coordinator
4th & 5th GT Teacher
Teresa Potter
tpotter@oakdale.org

3rd Grade GT Teacher
Andy Boatman
aboatman@oakdale.org

Counselor
Gina McCarty
gmccarty@oakdale.org

Teresa Potter

I. DEFINITION

Gifted and talented children are defined as those students identified as having demonstrated potential abilities of high-performance capability and needing differentiated or accelerated education or services.

"Gifted and talented children" means those children identified at the preschool, elementary and secondary level as having demonstrated potential abilities of high-performance capability and needing differentiated or accelerated education or services. For the purpose of this definition, "demonstrated abilities of high-performance capability" means those identified students who score in the top three percent (3%) on any national standardized test of intellectual ability. Said definition may also include students who excel in one or more of the following areas:

- a. creative thinking ability,
- b. leadership ability,
- c. visual and performing arts ability, and
- d. specific academic ability.

II. RATIONALE

Each student is special, with unique desires, needs and abilities. Because each student is "gifted," their needs must be met in different ways. Our view of education in general and gifted education specifically, is one whereby students develop into active, creative learners through their participation in a challenging, differentiated, individualized curriculum. Our ultimate goal as educators is to guide students in the development of their full potential – academically, intellectually, socially, emotionally, and as future leaders.

A gifted program should serve all types of gifted students. The enhancement of the whole child is the ultimate goal of the program. Also, the gifted and talented program should bolster the self-esteem and confidence of the child. Leadership qualities should be nurtured. Finally, self-directed learning and motivation should be a primary objective of the program.

III. IDENTIFICATION – SCREENING AND PLACEMENT

A. SCREENING

1. Identification and opportunities for placement of gifted students in gifted programming is an ongoing process extending from school entry in pre-kindergarten through grade eight. Placement is made in programming options appropriate to the student's educational needs, interest, and abilities.
2. The entire school staff is informed of uniformly implemented screening and placement procedures for pre-Kindergarten through Grade Eight at the beginning of the school year by having access to the current Gifted and Talented Policy.
3. Nominations from a wide variety of sources are sought to ensure that all potentially gifted and talent students have an opportunity to be considered. Parents, teachers, counselors, and administrators may make nominations and/or referrals for screening (**SEE** Referral Forms, Addendum). Once a referral is made, further placement procedures will be implemented.
4. Data, including work samples, referrals, and/or test results are collected on the

nominated students to aid in making decisions for selection of students in need of gifted educational programming.

5. Nationally standardized tests of intellectual ability will be made available to screen possible candidates. Identification of students based on a nationally standardized test will be valid for a minimum of three years.
6. A school district shall identify children in capability areas by means of a multi-criteria evaluation. For students in pre-kindergarten through 2nd grade, a local school district may utilize other evaluation mechanisms such as, but not limited to, teacher referrals in lieu of standardized testing measures.
7. Testing will be administered to all students during the second semester of the second-grade school year, regardless of any testing/placement opportunities before the second grade, and all parents will be simultaneously notified in writing of gifted programming placement eligibility during that school year.
8. Opportunities are provided for students to be considered for placement in gifted programming throughout their school experience (pre-kindergarten through grade eight).

B. PLACEMENT

1. Students scoring at the 97th percentile composite on a nationally standardized intellectual ability test will be automatically eligible to participate in the gifted program, per **S.B. 1210.301-307**.
2. Placement in the gifted program can be performed by criteria other than a standardized score on one test of intellectual ability. Multi-criteria evaluations will be used to ensure that students are not eliminated from needed programming on the basis of one assessment.

Multi-criteria evaluations include a multi-criteria rubric (**SEE** Rubric, Addendum A)

- A nomination inventory completed by the teacher
- Work or performance samples
- Achievement test scores
- Nationally standardized test of intellectual ability

- C. An On-Site Placement Committee, consisting of the Gifted Program Coordinator (an educator trained in gifted education), an administrator, a counselor, and classroom teachers will collect and analyze testing and referral data, maintain appropriate records, and make professional decisions of placement of students using multi-criteria.

IV. PROCEDURAL SAFEGUARDS

- A. When students are referred for further testing for program placement, their rights of due process will be followed and explained as outlined on page 2 of SDE Form 3-90.
- B. Procedures used in the identification process are nondiscriminatory with respect to race, economic background, national origin or handicapping condition.
- C. Written identification and placement procedures include parental permission for individual testing.
- D. A written summary of the gifted educational programming (Oakdale Gifted and Talented Policy) appropriate for each child will be provided to parents.

- E. Parents are given written notice that their child has been identified for placement in gifted educational programming.
- F. If through screening and testing, the student does not meet Oakdale's Gifted Policy requirements, the parents may appeal the placement decision, and at their own expense have the student re-tested by a qualified professional on a test approved by Oakdale's Gifted and Talented Policy and the State Department of Education.
- G. Confidentiality procedures ensure that individual test records will be kept on file in the school office, in accordance with SDE form 8 for a minimum of five years or for as long as needed for educational decisions. Strict confidentiality procedures are followed in regard to records of placement decisions and data on all nominated students.
- H. If a student qualifies for the program, but the parent does not wish services, the school will document the parent's request in writing.
- I. A conference with parents, relative to any change in placement, will be scheduled to obtain parental input and permission. Written policies for exit from programming options include a procedure for conferencing with parent, relative to any change in placement.
- J. Evaluation of the appropriateness of students' placement in gifted educational programming shall be ongoing.
- K. Signed parental permission is required for the student's participation in the "Pull-Out" program (grades 3-5), and will be kept in the student's permanent file.
- L. Students transferring in from another school district will be served as part of Oakdale's Gifted Program, if Oklahoma State Department of Education and Oakdale approved evaluation procedures qualify them.
- M. A copy of Oakdale's Gifted and Talented Policy will be made available to all members of the instructional staff, as well as instructionally useful information about individual students obtained during the identification process, regardless of final placement.

V. LOCAL ADVISORY COMMITTEE

- A. The Gifted Education Coordinator will appoint 5-7 members – consisting of a classroom teacher, the Gifted Coordinator, staff members who have training in gifted education, a school board member, an administrator, parent(s) who are demographically representative of the community, and a counselor – to a Local Advisory Committee.
- B. The Local Advisory Committee will meet no later than October 1 of each year in compliance with State Board of Education regulations and state statutes. The Committee will abide by the Oklahoma Open Meeting Act. Its duties will include:
 - 1. Formulating district goals
 - 2. Developing the district plan
 - 3. Preparing the district report
 - 4. Conducting evaluations of programming
 - 5. Performing other advisory duties as requested by the Oakdale Board of Education.

- VI. **CURRICULUM ADVISORY COMMITTEE** – a committee chaired by an educator with training in gifted education and including administrators, teachers, and/or counselors collects and analyzes data, maintains appropriate records, and makes professional decisions on placement of students.

- VII. **PROGRAMMING DESCRIPTION** – designed to serve areas of giftedness in General Intellectual Ability, Specific Academic Ability, Creative Thinking Ability, and Leadership Ability. Students' placement in programming options will be based on their abilities, needs and interests.

"Gifted child educational programs" means those special instructional programs, supportive services, unique educational materials, learning settings and other educational services which differentiate, accelerate, enrich, supplement, and support the regular educational program in meeting the needs of the gifted and talented child.

- A. Programming options are coordinated to guide the development of gifted students from the time they are identified through graduation from eighth grade.
- B. Gifted child educational programming is ongoing and a part of the regular school schedule. Differentiated education shall be in place within three weeks of the beginning of the school term.
- C. Curriculum that extends or replaces the regular curriculum in the classroom.
 - 1. Curriculum is differentiated in content, process, and product.
 - 2. Curriculum is differentiated in breadth, depth and pace.
 - 3. Processes for gifted students stress creativity and higher-level thinking skills.
 - 4. Curriculum is planned with a Scope and Sequence to assure continuity.
- D. Specific Academic Ability – Competitions (organized opportunities for all students to enter various grade level, school, local, state or national contests) in the following areas:
 - 1. Academic contests
 - 2. Writing contests
 - 3. Art contests
 - 4. Musical contests
- E. Creative, Visual and Performing Arts
 - 1. Band will be offered for each fifth-grade student.
 - 2. Various performing arts classes in drama, speech, band, and vocal music will be offered for grades six, seven and eight as enrollment permits.
- F. Specific Academic Ability
 - 1. Pre-advanced Placement classes in English Language Arts and Math will be provided for Seventh Grade students as enrollment permits,
 - 2. Pre-advanced Placement classes in English Language Arts will be provided for Eighth Grade students as enrollment permits.
 - 3. Pre-advanced Placement classes in Algebra I will be provided for Eighth Grade students as enrollment permits. Advanced content course is noted in student's permanent file and on the report card.
 - 4. National Junior Honor Society (Grade Eight)

- G. Proficiency Based Promotion (pre-kindergarten-8th grade) – students will be given the opportunity to demonstrate proficiency in one or more areas of the core curriculum, as demonstrated by an assessment of 90 percent (per **70 O.S. 11-103.6**).
- H. To serve the needs of those identified with general intellectual ability, a “pull-out” Enrichment Class will be offered to grades 3rd-5th.
- I. First graders and eighth graders will participate in cross-grade grouping in a collaborative “book buddy” program.
- J. Various extra-curricular enrichment options (STEM, Botball, Academic Team, etc.) as enrollment and interest permit.
- K. Service/Leadership Program for 8th grade (**SEE** Service/Leadership, Addendum).

VIII. EVALUATION – the plan for evaluation of the gifted child educational programming assures that:

- A. The evaluation process provides accurate, timely and relevant information to decision-makers for programming options offered to gifted students.
- B. A plan for evaluation is developed at the time the programming option is planned, specifying data to be collected and personnel responsible for analysis of the data.
- C. All components of the gifted educational program are evaluated: identification, staff development, programming options, community involvement and evaluation.
- D. Data for evaluation are obtained from a variety of instruments, procedures and information sources.
- E. Evaluation findings are compiled, analyzed and communicated to the appropriate audiences.
- F. Student progress is assessed, with attention to mastery of content, higher level thinking skills and creativity.

IX. QUALIFICATIONS AND RESPONSIBILITIES OF GIFTED CHILD EDUCATIONAL PROGRAM STAFF

- A. Teachers whose duties include direct involvement with gifted and talented students shall hold a valid Oklahoma teaching certificate appropriate to the grade levels included in the program.
- B. Teachers whose duties include direct involvement with gifted and talented students shall participate in regular and periodic in-service training or college training designed to educate and assist them in the area of gifted education.
- C. Gifted Education Program Coordinators shall hold a valid Oklahoma teaching certificate.
- D. Gifted Education Program Coordinators shall participate in regular and periodic in-service training and college training designed to educate and assist them in the area of gifted education.

X. ROLES OF SUPERINTENDENT, PRINCIPAL, CLASSROOM TEACHERS

- A. The Gifted Education Coordinator shall call a meeting of the Local Advisory Committee no later than October 1 of each year for the purpose of addressing gifted and talented issues.
- B. The Superintendent and/or the District Coordinator for gifted education programming will be responsible for working with the Local Advisory Committee, overseeing gifted programming, and filing such reports and information relative to gifted educational programming as required by the State Department of Education.
- C. The Curriculum Advisory Committee will work with the District Coordinator and gifted programming teachers to assist in the coordination of the gifted educational programming and the development of the gifted plan. Gifted education teachers are responsible for implementing the plan.
- D. Under the direction of the District Coordinator for gifted education programming, an organizational document will be written to clearly describe and delineate roles, responsibilities and coordination procedures in regards to gifted programming options.
- E. Delivery is addressed by both the regular classroom teachers and gifted education teachers, who work together to implement appropriate flexible pacing, coordinate resources, plan enrichment, and facilitate academic/social support when needed.
 - 1. The gifted education teacher and counselor are responsible for coordinating gifted student identification, monitoring student progress, and maintaining records.
 - 2. Classroom teachers will have and provide upon request, documentation demonstrating that curriculum continues to be modified in pace, breadth, and depth.

XI. BUDGET AND EXPENDITURES

- A. An expenditure report for the previous school year will be submitted by the superintendent to the State Department of Education by August 1 of each year as required by the **70. O.S. 1210.301 (D)**.
- B. The report will outline the expenditures made by the district during that year for gifted child education programming, per **O.S. 1210.307 (D)**.
- C. The report will identify expenditures by major object codes and program classifications pursuant to the Oklahoma Cost Accounting System.



SOUND / COMMUNICATIONS / FIRE ALARM

812 S.E. 83rd Street * Oklahoma City, OK 73149 * (405) 602-0001 * FAX (405) 602-0006
License Number 507

DATE: October 2, 2019

CUSTOMER NAME: Oakdale Public Schools

Attn: Mr. Gary Witherspoon

REGARDING: Telecenter U Adds for the New Middle School Addition

In order to maintain a good working relationship with our customers and contractors, Endex of Oklahoma has listed a scope of work with inclusions and exclusions for the above Project. Please read carefully and feel free to call us if you have any questions or concerns with items listed below. Thank you for your cooperation.

SCOPE OF WORK FOR: Endex of Oklahoma Inc. proposes to provide adds to the existing Telecenter U Critical Communication Solution to bring new Middle School Addition online to for intercom/bells/paging.

Bill of Materials for Middle School Add:

- * (4) IP Intercom Classroom Setups (IP Classroom module, speaker, call button)
- * (2) IP Speakers (for Superintendent's Office-104 and Admin office -103)
 - (8) 25 volt Paging speakers and paging cabling
- * (1) IP Zone Page Module (removed from gyms) with Amp (for paging to paging speakers)

Total Installed Price: \$5,550.00

*Pricing for IP Console for Admin Office-103

Total Installed Price: \$1,500.00

Pricing to Add Call buttons and talkback speakers in 2 gyms

**Total Installed Price:
\$1,400.00**

(per Gary Witherspoon request)

***Indicates a Cat5e+ Poe drop is needed. To be provided by school.**

Notes:

- **Pricing expires 30 days from 10/02/2019**
- **Pricing Includes Materials, Labor, Testing and programming**
- **Does not include any 120 v power**
- **All Rauland Borg Material is backed by a manufacturer's 5 year warranty, all workmanship is warranted for a year.**
- **Does not include any applicable sales tax.**

Terms:

Terms are net 30. Endex of Oklahoma, Inc. will bill for materials when they are received at our warehouse from the manufacturer - labor invoices will be generated on a progressive method. Endex of Oklahoma, Inc. will receive all products at its warehouse and transport this equipment to the facility as needed for installation. Material storage and transportation will be provided at no additional cost. Documentation of products received will be provided and the customer may inspect stored equipment at any time.

Installation Summary

Endex of Oklahoma, Inc. is an authorized distributor and certified installer for all systems.

Installation is provided by highly trained technicians who are employees of Endex of Oklahoma, Inc. Unless specifically required and notated, Endex of Oklahoma, Inc. will not sub-contract installation.

It will be the responsibility of the customer and/or its electrical contractor to provide A/C power access for head-end equipment.

Service is provided 24 hours a day, 7 days a week. Emergency on-site service is guaranteed within 4 hours of notification and emergency phone assistance is guaranteed within 30 minutes of notification. All service is dispatched from our office in Oklahoma City.

Quoted By:

Christine McCown
Endex of Oklahoma, Inc.
Office: (405) 602-0001
Mobile: (405) 818-8710
Email: cmccown@endexok.com

Accepted By:

Date:



(405) 348-9743 Office
 (405) 348-0286 Fax
 877-348-9743 Toll Free
 service@suntechokc.com

HEATING · COOLING · GEOTHERMAL ~ 3724 East 2nd St. Suite D, Edmond, OK 73034 ~

PROPOSAL and AGREEMENT

Customer Name: Oakdale school	Job Address: SAME	Date: 10/1/2019
Address: 10901 N. Sooner RD.	Phone: 924-6577	Cell: _____
City: Edmond State: ok Zip: 73013	_____	Email: KhIEL@oakdale.org

Kim ↑

We will furnish, install and service the equipment listed below at the price, terms and conditions outlined on this proposal

EQUIPMENT SPECIFICATIONS

Make: CLIMATE MASTER Cond: TSH070CFL10CLBS Coil: _____ Furnace: _____
 SEER: _____ EER: **18.5** AFUE: _____ BTU Heating: **72000** BTU Cooling: **72000**

INSTALLATION SHALL INCLUDE: Remove Freon per EPA and recycle equipment. _____

- | | | |
|--|---|--|
| <input type="checkbox"/> New rain-tight disconnect
<input type="checkbox"/> New electric whip
<input type="checkbox"/> New thermostat wiring
<input type="checkbox"/> New heat pump stands
<input type="checkbox"/> New reinforced equipment pad
<input type="checkbox"/> Install liquid drier
<input type="checkbox"/> Install suction drier
<input type="checkbox"/> Ace power line set flush
<input type="checkbox"/> Install new refrigerant line set
<input type="checkbox"/> Charge to manufacturer's specs
<input type="checkbox"/> Evacuate refrigerant system
<input type="checkbox"/> Tamper resistant Freon caps | <input checked="" type="checkbox"/> Remove existing equipment from premises
<input type="checkbox"/> Install energy saving setback thermostat
<input type="checkbox"/> Recover Freon per EPA guidelines
<input checked="" type="checkbox"/> Make air tight plenum transition
<input type="checkbox"/> New return air filter grills
<input type="checkbox"/> New supply air outlets
<input type="checkbox"/> New EZ change filter box
<input type="checkbox"/> Balance for uniform supply air distribution
<input type="checkbox"/> Provide for external combustion air
<input type="checkbox"/> New gas piping from existing to new furnace
<input type="checkbox"/> New vent pipe and cap
<input checked="" type="checkbox"/> Clean work area to customers satisfaction | <input checked="" type="checkbox"/> New Condensate drain system
<input type="checkbox"/> New Condensate pump
<input checked="" type="checkbox"/> Install auxiliary condensate pan
<input type="checkbox"/> Condensate safety overflow switch
<input type="checkbox"/> New humidification system
<input checked="" type="checkbox"/> Meet all code requirements
<input checked="" type="checkbox"/> Complete system start up
<input checked="" type="checkbox"/> 5Year parts warranty
<input checked="" type="checkbox"/> 1Year labor warranty
<input checked="" type="checkbox"/> 10Year compressor warranty
<input type="checkbox"/> _____ Year heat exchanger warranty
<input type="checkbox"/> ½ Year Plan Service Contract for <input type="checkbox"/> Fall <input type="checkbox"/> Spring Year _____ |
|--|---|--|

OPTIONS

1. YES NO
 2. YES NO

INSTALLED PRICE: **\$14000**

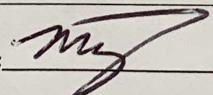
INCLUDES SALES TAX

LESS \$ _____

NET TOTAL \$ _____

DOWN PAYMENT **\$0**

Terms 50% down with delivery of equipment & balance on completion

Acceptance by Customer:  Date: 10-2-19

Approval Suntech Mechanical, LLC-OK LIC 01641

*Conditional warranty: 10 year parts to original owner & 5 years to subsequent owners. Proposal may be withdrawn if not accepted in 30 Days

~~This proposal is subject to change if not accepted within 30 days~~