



Oakdale Public School Board of Education Regular Meeting  
Tuesday, November 12, 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 School Board Meeting held on October 8, 2019.
  2. Expenditures
    1. General Fund payments #177 - #806
      1. Child Nutrition payments included in the General Fund Payments.
    2. Building Fund payments #209 - #228
    3. Activity Fund payments #91 - #141
    4. Bond Fund 34 payments #43 - #56
  3. Treasurer Reports / Financial Statements /Investment Review
4. Business
  1. Public Comment
  2. Independent Committee / Organization Reports
  3. Professional Teknologies Inc. for network installation (labor and materials) in new addition. (\$17,878.00)
  4. Call for an election to be submitted to the voters to elect a school board member for post number 1 as required by and meeting all requirements of the state of Oklahoma.
  5. Establish regular school board meeting dates, time, and place for 2020.
5. Administrative Reports
  1. Discussion regarding construction update.
  2. Discussion and/or update on Superintendent search.
  3. Discussion concerning payment to Oklahoma county for Oakdale's share cost of County Assessor's 2019-20 Revaluation budget. (\$43,584.24)
  4. Discussion regarding Tier 2 reimbursement application from the State Department of Education. (\$40,997.93)
  5. Proposed executive session to discuss the employment of new Superintendent of Schools. *25 O.S. Section 307 (B)(1)*
    1. Vote to convene or not to convene into executive session.
    2. Acknowledge return to open session @ 7:19 p.m.
    3. Executive session minutes and compliance statement read by Todd Corbin, President.
6. Adjournment

Notice of this meeting was given to the Oklahoma County Clerk November 29th, 2018. This agenda was posted on the school web page, and on the front doors of the school, 5701 E Hefner Road, by the minutes clerk.

on \_\_\_\_\_ time \_\_\_\_\_ by  
\_\_\_\_\_.

Board Minutes  
Oakdale Public School Board of Education Regular Meeting  
Tuesday, October 8, 2019 6:00 PM  
Fine Arts Building - Auditorium

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President – Todd Corbin

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Vice President – Jerome Loughridge

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Clerk – Evan Lemley

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Minutes Clerk - Marlene Martinez

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

Attendance Taken at 6:00 PM.

Mr. Todd Corbin: Absent  
Evan Lemley: Present  
Jerome Loughridge: Present  
Present: 2, Absent: 1.

**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: Absent  
Evan Lemley: Yea  
Jerome Loughridge: Yea  
Yea: 2, Nay: 0, Absent: 1

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

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

Mr. Todd Corbin: Absent  
Evan Lemley: Yea  
Jerome Loughridge: Yea  
Yea: 2, Nay: 0, Absent: 1

#### 4. Business

##### 1. Public Comment

No Comments were given.

##### 2. Independent Committee / Organization Reports

A report was given by Jennifer Colbey Vice-President of the Oakdale School Foundation.

##### 3. Consideration, discussion, and action

###### 1. Renaming the Fine Arts Building

Renaming the Fine Arts Building to Kim Lanier passed with a motion by Evan Lemley and a second by Jerome Loughridge.

Mr. Todd Corbin: Absent

Evan Lemley: Yea

Jerome Loughridge: Yea

Yea: 2, Nay: 0, Absent: 1

###### 2. The purchase of classroom technology to furnish the new building rooms and replace non-functional and outdated technology in existing classrooms.

The Purchase of classroom Technology with an estimated amount of \$69,800 passed with a motion by Evan Lemley and a second by Jerome Loughridge.

Mr. Todd Corbin: Absent

Evan Lemley: Yea

Jerome Loughridge: Yea

Yea: 2, Nay: 0, Absent: 1

###### 3. Gifted/Talented plan and committee

Gifted/Talented plan and committee passed with a motion by Evan Lemley and a second by Jerome Loughridge.

Mr. Todd Corbin: Absent

Evan Lemley: Yea

Jerome Loughridge: Yea

Yea: 2, Nay: 0, Absent: 1

###### 4. The purchase of intercom technology equipment for the new building

The purchase of intercom technology equipment in the amount of \$8,400 passed with a motion by Evan Lemley and a second by Jerome Loughridge.

Mr. Todd Corbin: Absent

Evan Lemley: Yea

Jerome Loughridge: Yea

Yea: 2, Nay: 0, Absent: 1

###### 5. The purchase of new HVAC system for STEM/ART room

The purchase of new HVAC system for STEM/ART classroom in the amount of \$14,000 passed with a motion by Evan Lemley and a second by Jerome Loughridge.

Mr. Todd Corbin: Absent

Evan Lemley: Yea

Jerome Loughridge: Yea

Yea: 2, Nay: 0, Absent: 1

#### 4. Administrative Reports

Jill Willhoite, MS Principal talked about the Health Fair and Rocket Run.

##### 1. Discussion and/or update on Superintendent search.

##### 2. Discussion regarding construction update.

## 5. Adjournment

Approve motion to adjourn @ 6:42 p.m. passed with a motion by Evan Lemley and a second by Jerome Loughridge.

Mr. Todd Corbin: Absent

Evan Lemley: Yea

Jerome Loughridge: Yea

Yea: 2, Nay: 0, Absent: 1



**Important Messages**

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

*Office + Classroom \$ 532.29*  
*Tech. Supplies 1,655.48*  
*Activity Fund 680.99*  
*Foundation \$ 455.95*

**TRANSACTIONS THIS BILLING PERIOD**

Transaction Date	Posting Date	Reference Number	Transaction Description	\$ Amount
<i>Total = \$ 3,324.71</i>				
TRANSACTIONS				
Account Level				
10/15	10/15	0000000001015001150074	PAYMENT - THANK YOU!	\$893.10-
10/15	10/15	0000000001015001150082	PAYMENT - THANK YOU!	\$1,595.35-
10/15	10/15	0000000001015001150090	PAYMENT - THANK YOU!	\$184.20-
10/15	10/15	0000000001015001150108	PAYMENT - THANK YOU!	\$961.14-
Card Number Ending in 2167				
10/02	10/03	VT192762544000010000867	AMZN Mktp US*VM8PO3ZN3 Amzn.com/bill WA	\$65.99+
10/02	10/03	VT192762544000010001018	APL* ITUNES.COM/BILL 866-712-7753 CA	\$9.95+
10/02	10/03	VT192762544000010002189	AMAZON.COM*ZF12L7EP3 A AMZN.COM/BILL WA	\$21.76+
10/05	10/06	VT192793285000010000760	Amazon.com*9C4SP23U3 Amzn.com/bill WA	\$37.59+
10/07	10/08	VT192812546000010001442	ALL AMERICAN PIZZA EDMOND OK	\$314.55+
10/08	10/08	VT192812546000010001503	AMZN Mktp US*IZ7468UT3 Amzn.com/bill WA	\$66.64+
10/08	10/08	VT192812546000010001506	ENDICIA 800-576-3279 CA	\$17.99-
10/09	10/11	VT192842542000010001892	USPS POSTAGE STAMPS.C 310-482-5800 CA	\$100.00+
10/10	10/11	VT192842542000010000809	AMZN Mktp US*1702163K3 Amzn.com/bill WA	\$86.40+
10/10	10/11	VT192842542000010000839	AMZN Mktp US*Q710Y0IS3 Amzn.com/bill WA	\$15.98+
10/14	10/15	VT192882543000010000469	AMZN Mktp US*4W4YP6O63 Amzn.com/bill WA	\$704.37+
10/14	10/16	VT192892543000010000355	OKLAHOMA CITY NATIONAL OKLAHOMA CITY OK	\$436.00+
10/15	10/16	VT192892543000010000781	AMZN Mktp US*7V1JM8Y03 Amzn.com/bill WA	\$22.78+
10/15	10/16	VT192892543000010002297	AMAZON.COM*GD8UI3TQ3 A AMZN.COM/BILL WA	\$34.39+
10/15	10/20	VT192932545000010000980	SOUTHWEST STRINGS 520-6249390 AZ	\$19.95+
10/16	10/17	VT192902545000010000225	AMZN Mktp US*3H3J75XV3 Amzn.com/bill WA	\$39.85+
10/16	10/17	VT192902545000010002376	AMAZON.COM*0Z8VR51Y3 A AMZN.COM/BILL WA	\$14.78+
10/17	10/17	VT192902545000010001412	AMZN Mktp US*AK40V5763 Amzn.com/bill WA	\$79.92+
10/17	10/17	VT192902545000010001817	SCHLOTZSKY'S 1082- W M OKLAHOMA CITY OK	\$161.37+
10/17	10/18	VT192912545000010001119	SIGNUPGENIUS WWW.SIGNUPGEN NC	\$5.65+
10/20	10/21	VT192942545000010001895	AMAZON.COM AMZN.COM/BI AMZN.COM/BILL WA	\$14.78-
10/21	10/21	VT192942545000010002189	AMAZON.COM*LU75H7WC3 A AMZN.COM/BILL WA	\$41.97+
10/21	10/21	VT192942545000010000884	AMZN Mktp US Amzn.com/bill WA	\$9.99-
10/22	10/23	VT192962547000010002964	USPS PO 3927180431 EDMOND OK	\$11.95+
10/22	10/23	VT192962547000010000432	AMZN Mktp US Amzn.com/bill WA	\$86.40-
10/23	10/24	VT192972547000010001657	ALL AMERICAN PIZZA EDMOND OK	\$28.30+
10/24	10/25	VT192982547000010000706	AMZN Mktp US*O62VV1483 Amzn.com/bill WA	\$41.15+
10/25	10/25	VT192982547000010001431	AMZN Mktp US*9H9LI0393 Amzn.com/bill WA	\$10.48+
10/25	10/27	VT193002547000010000131	AMZN Mktp US*TG86S2O93 Amzn.com/bill WA	\$23.98+
10/28	10/29	VT193022547000010000448	AMZN Mktp US*MW5S88FN3 Amzn.com/bill WA	\$20.96+
10/29	10/29	VT193022547000010001094	AMZN Mktp US Amzn.com/bill WA	\$39.85-
10/29	10/30	VT193032547000010002216	AMAZON.COM*UO1FG7EI3 A AMZN.COM/BILL WA	\$36.99+
10/30	10/31	VT193042547000010000523	AMZN Mktp US*FQ6ID8O63 Amzn.com/bill WA	\$41.15+
10/30	10/31	VT193042547000010000665	AMZN Mktp US*4M3GH7ZP3 Amzn.com/bill WA	\$104.34+
10/30	10/31	VT193042547000010000762	AMZN Mktp US*9S1ZU26K3 Amzn.com/bill WA	\$5.49+
10/30	10/31	VT193042547000010000948	NAFME HTTPSNAFME.OR VA	\$132.00+
10/30	10/31	VT193042547000010001612	ACDA ST INTERNET 405-2328161 OK	\$125.00+
10/30	10/31	VT193042547000010002658	AMAZON.COM*OJ2SU1EY3 A AMZN.COM/BILL WA	\$62.26+
10/31	10/31	VT193042547000010001299	AMZN Mktp US*US2X65F73 Amzn.com/bill WA	\$395.00+
10/31	10/31	VT193042547000010003110	AMAZON.COM*ZB3085ZM3 A AMZN.COM/BILL WA	\$13.99+

81020-36-00 81020-78-03

00281 69555981 000563 001125 00020002

# Oakdale Public School

## Revenue/Expenditure Summary

**Options:** Fund: 61, Date Range: 7/1/2019 - 11/8/2019

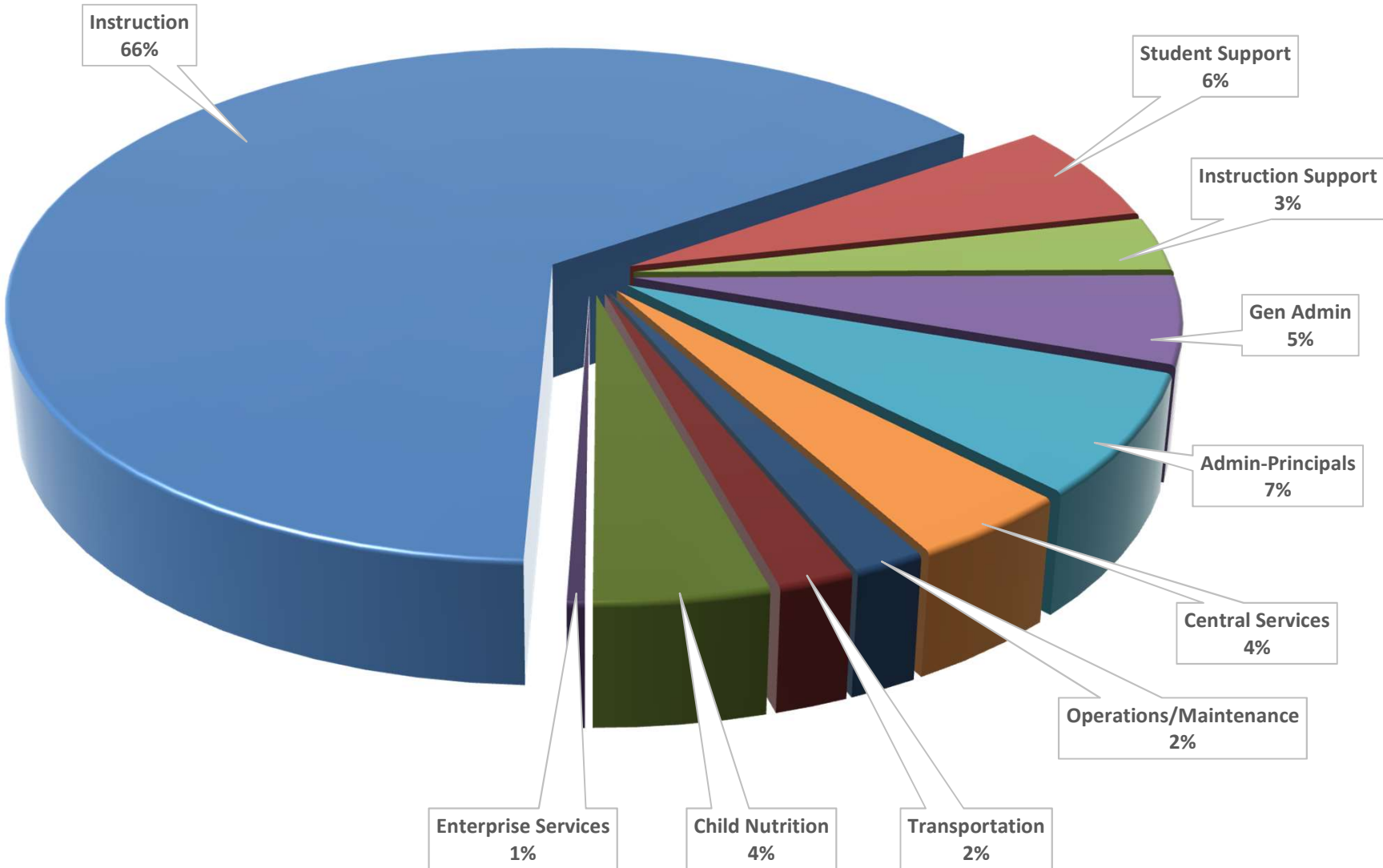
	<b>Begin Balance</b>	<b>Receipts</b>	<b>Adjusting Entries</b>	<b>Payments</b>	<b>Cash End Balance</b>	<b>Unpaid POs</b>	<b>End Balance</b>
801 SPORTS	\$0.00	\$11,171.88	\$19,219.08	\$11,361.33	\$19,029.63	\$2,042.50	\$16,987.13
810 CHEER	\$0.00	\$3,318.33	\$671.96	\$3,331.50	\$658.79	\$0.00	\$658.79
831 CONCESSIONS	\$0.00	\$915.00	\$8,330.41	\$1,067.86	\$8,177.55	\$0.00	\$8,177.55
901 CLASS PROJECTS	\$0.00	\$3,895.00	\$60.36	\$2,825.60	\$1,129.76	\$735.00	\$394.76
930 DAYCARE	\$0.00	\$19,291.11	\$1,458.31	\$12,576.54	\$8,172.88	\$0.00	\$8,172.88
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	\$1,040.00	\$3,756.80	\$1,718.71	\$3,078.09	\$0.00	\$3,078.09
960 STEM PROGRAM	\$0.00	\$800.00	\$851.69	\$265.12	\$1,386.57	\$0.00	\$1,386.57
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	\$15.98	\$2,053.58	\$250.00	\$1,803.58
988 ADMINISTRATION	\$0.00	\$480.27	\$5,559.96	\$2,244.08	\$3,796.15	\$100.00	\$3,696.15
990 LIBRARY	\$0.00	\$5.99	\$6,970.64	\$3,207.39	\$3,769.24	\$175.00	\$3,594.24
991 BUILDERS CLUB	\$0.00	\$2,826.60	\$2,778.37	\$2,471.19	\$3,133.78	\$0.00	\$3,133.78
992 LEADERSHIP	\$0.00	\$2,859.27	\$1,652.00	\$3,603.07	\$908.20	\$0.00	\$908.20
995 ART CLASS	\$0.00	\$0.00	\$323.30	\$0.00	\$323.30	\$0.00	\$323.30
<b>Total</b>	<b>\$0.00</b>	<b>\$46,603.45</b>	<b>\$56,004.42</b>	<b>\$44,688.37</b>	<b>\$57,919.50</b>	<b>\$3,302.50</b>	<b>\$54,617.00</b>



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

**FY20 Financial Report**  
**October 31, 2019**

**General Fund Expenditures  
as of October 31, 2019**



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

	Balance 10/31/2019	Less: O/S Warrants 10/31/2019	Cash Balances 10/31/2019	Comparison 10/31/2018	Comparison 10/31/2017
<b>General Fund</b>					
2019-20 FY	363,443.63	2,457.28	360,986.35		
2018-19 FY	410.09	410.09	0.00		
<b>Total</b>	363,853.72	2,867.37	360,986.35	218,758.39	21,361.57
<b>Building Fund</b>					
2019-20 FY	(113,855.58)	0.00	(113,855.58)		
2018-19 FY	42.00	42.00	0.00		
<b>Total</b>	(113,813.58)	42.00	(113,855.58)	(147,024.39)	(266,576.44)
<b>Building Bond Funds</b>					
BBF (Fund 34)	1,951,459.08	2,080.00	1,949,379.08	0.00	-
BBF (Fund 35)	90,493.80	3,483.02	87,010.78	4,238,396.17	0.00
<b>Total</b>	2,041,952.88	5,563.02	2,036,389.86	4,238,396.17	49,427.52
<b>Sinking Fund</b>	935,652.49	0.00	935,652.49	116,997.98	88,721.88
<b>Total Cash Balances</b>	3,227,645.51	8,472.39	3,219,173.12	4,427,128.15	(107,065.47)



**OAKDALE SCHOOL  
GENERAL FUND EXPENDITURES  
October 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	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	385,767.35	31,172.79
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		
<b>TOTALS</b>	<b>4,194,137.44</b>	<b>622,127.25</b>	<b>4,618,203.32</b>	<b>443,283.23</b>	<b>1,002,401.64</b>	<b>153,062.75</b>

4,816,264.69

5,061,486.55

1,155,464.39

**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	343,635.27	80,574.47	370,468.67	67,275.37	385,767.35	31,172.79
November						
December						
January						
February						
March						
April						
May						
June						
<b>TOTALS</b>	<b>917,118.58</b>	<b>258,102.29</b>	<b>996,946.27</b>	<b>222,813.83</b>	<b>1,002,401.64</b>	<b>153,062.75</b>

1,175,220.87

1,219,760.10

1,155,464.39

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

<b>Personnel Expenses</b>		<b>2019-20</b>	<b>OCTOBER</b>	<b>2019-2020</b>	<b>% of YTD</b>
<b>OBJECT</b>	<b>DESCRIPTION</b>	<b>BUDGET</b>	<b>2019</b>	<b>YEAR-TO-DATE</b>	<b>TO BUDGET</b>
100-299	Personnel	4,427,829.58	385,503.35	1,018,343.54	23.00%
	<b>Total Personnel</b>	<b>4,427,829.58</b>	<b>385,503.35</b>	<b>1,018,343.54</b>	<b>23.00%</b>
<b>Non-Personnel Expenses</b>					
310	Administrative Services	32,339.00	-	14,439.00	44.6%
320	Professional Education Services	7,391.36	869.24	2,469.24	33.4%
321	Instructional Program Improvement	300.00	806.25	806.25	268.8%
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	775.00	1,044.00	21.2%
420	Cleaning Services	1,354.42	-	-	0.0%
440	Rentals	630.00	630.00	630.00	100.0%
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	225.26	12,045.78	38.5%
540	Advertising	713.61	388.58	388.58	54.5%
580	Staff Travel	2,120.98	-	-	0.0%
611	Copy Supplies	12,625.05	2,484.92	4,405.12	34.9%
612	Automotive & Bus Supplies	38,333.58	275.00	275.00	0.7%
614	Testing Supplies	3,085.29	176.00	176.00	5.7%
616	First Aid	450.00	30.15	340.47	75.7%
617	Kitchen Supplies	7,404.19	787.59	1,167.60	15.8%
618	Maintenance Supplies	21,720.21	101.14	405.56	1.9%
619	Classroom/Office Supplies	46,766.16	1,859.61	10,474.23	22.4%
625	Gasoline	12,943.50	1,992.78	3,669.00	28.3%
630	Food and Milk	92,057.59	11,508.38	18,682.87	20.3%
639	Other Food Costs	2,734.98	233.06	407.92	14.9%
641	Books	935.84	19.96	850.30	90.9%
643	Textbooks	33,357.71	-	5,112.08	15.3%
646	Binding	500.00	-	262.60	52.5%
652	Audiovisual	13,503.71	3,532.00	5,256.34	38.9%
653	Technology Related Supplies	59,568.59	921.83	31,196.83	52.4%
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	56.04	3,704.54	19.7%
833	Interest on Non-Payable Warrants	2,285.55	-	-	0.0%
850	Game Contacts & Guarantees	1,025.00	3,500.00	3,500.00	341.5%
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%
	<b>Total Non-Personnel</b>	<b>527,070.24</b>	<b>31,172.79</b>	<b>137,120.85</b>	<b>26.0%</b>
	<b>TOTALS</b>	<b>4,954,899.82</b>	<b>416,676.14</b>	<b>1,155,464.39</b>	<b>23.3%</b>

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

<b>Month</b>	<b>Total</b>	<b>General Fund</b>	<b>Building Fund</b>	<b>BBF (Fund 34)</b>	<b>BBF (Fund 35)</b>	<b>Sinking Fund</b>
<b>7-2019</b>	618,226.43	18,193.10	0.00	0.00	600,000.00	33.33
<b>8</b>	106,741.67	92,865.82	5,719.77	0.00	0.00	8,156.08
<b>9</b>	96,019.98	89,619.77	1,096.81	0.00	0.00	5,303.40
<b>10</b>	92,999.98	86,467.44	1,085.65	0.00	0.00	5,446.89
<b>11</b>	0.00					
<b>12</b>	0.00					
<b>1-2020</b>	0.00					
<b>2</b>	0.00					
<b>3</b>	0.00					
<b>4</b>	0.00					
<b>5</b>	0.00					
<b>6</b>	0.00					
<b>Total</b>	<b>913,988.06</b>	<b>287,146.13</b>	<b>7,902.23</b>	<b>0.00</b>	<b>600,000.00</b>	<b>18,939.70</b>

**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
<b>7-2019</b>	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
<b>8</b>	899,395.86	232,682.13		42,238.14		199,099.39	425,376.20	
<b>9</b>	829,052.84	409,386.88		39,627.46		307,158.50	72,880.00	
<b>10</b>	1,066,079.46	416,940.14		44,054.04		291,210.28		313,875.00
<b>11</b>	0.00							
<b>12</b>	0.00							
<b>1-2020</b>	0.00							
<b>2</b>	0.00							
<b>3</b>	0.00							
<b>4</b>	0.00							
<b>5</b>	0.00							
<b>6</b>	0.00							
<b>Totals</b>	<b>4,896,167.31</b>	<b>1,155,464.39</b>	<b>15,158.55</b>	<b>216,944.59</b>	<b>12,413.92</b>	<b>1,184,062.16</b>	<b>509,506.20</b>	<b>1,802,617.50</b>

**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
<b>7-2019</b>	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
<b>8</b>	541,774.83	230,382.61	20,135.11	40,591.52		199,099.39	51,566.20	
<b>9</b>	1,146,100.90	409,616.82	21.49	41,116.70		248,655.89	446,690.00	
<b>10</b>	1,122,749.75	416,891.44		44,350.42		347,632.89		313,875.00
<b>11</b>	0.00							
<b>12</b>	0.00							
<b>1-2020</b>	0.00							
<b>2</b>	0.00							
<b>3</b>	0.00							
<b>4</b>	0.00							
<b>5</b>	0.00							
<b>6</b>	0.00							
<b>Total</b>	<b>4,960,142.13</b>	<b>1,153,007.11</b>	<b>82,009.12</b>	<b>216,944.59</b>	<b>14,075.45</b>	<b>1,181,982.16</b>	<b>509,506.20</b>	<b>1,802,617.50</b>

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

<b>2019-20 FY</b>	<b>Total</b>	<b>General</b>	<b>Building</b>	<b>BBF (34)</b>	<b>BBF (35)</b>	<b>Sinking (41)</b>
<b>O/S @ 7-01-19</b>	0.00	0.00	0.00	0.00	0.00	0.00
Issued to Date	4,868,594.84	1,155,464.39	216,944.59	1,184,062.16	509,506.20	1,802,617.50
Less: Paid to Date	4,864,057.56	1,153,007.11	216,944.59	1,181,982.16	509,506.20	1,802,617.50
<b>O/S @ 10-31-2019</b>	<b>4,537.28</b>	<b>2,457.28</b>	<b>0.00</b>	<b>2,080.00</b>	<b>0.00</b>	<b>0.00</b>

<b>2018-19 FY</b>	<b>Total</b>	<b>General</b>	<b>Building</b>	<b>BBF (34)</b>	<b>BBF (35)</b>	<b>Sinking (41)</b>
<b>O/S @ 7-01-19</b>	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
<b>O/S @ 10-31-2019</b>	<b>3,935.11</b>	<b>410.09</b>	<b>42.00</b>	<b>3,483.02</b>	<b>0.00</b>	<b>0.00</b>

<b>All Years</b>	<b>Total</b>	<b>General</b>	<b>Building</b>	<b>BBF (34)</b>	<b>BBF (35)</b>	<b>Sinking (41)</b>
<b>O/S @ 7-01-19</b>	72,447.21	67,260.66	1,703.53	3,483.02	0.00	0.00
Issued to Date	4,896,167.31	1,170,622.94	229,358.51	1,184,062.16	0.00	1,802,617.50
Less: Paid to Date	4,960,142.13	1,235,016.23	231,020.04	1,181,982.16	0.00	1,802,617.50
<b>O/S @ 10-31-2019</b>	<b>8,472.39</b>	<b>2,867.37</b>	<b>42.00</b>	<b>5,563.02</b>	<b>0.00</b>	<b>0.00</b>

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

<b>Month</b>	<b>Beginning Balance</b>	<b>Deposits</b>	<b>Transfers In</b>	<b>Transfers Out</b>	<b>Disbursements</b>	<b>Ending Balance</b>
<b>7-2019</b>	5,777,278.71	618,226.43		GW 227.24 SC 35.00 RC 57.50	651,008.19	5,744,177.21
<b>8</b>	5,744,177.21	106,741.67		GW 383.41 SC 35.00	541,774.83	5,308,725.64
<b>9</b>	5,308,725.64	96,019.98		GW 661.93 SC 35.00	1,146,100.90	4,257,947.79
<b>10</b>	4,257,947.79	92,999.98		GW 517.49 SC 35.00 BE 0.02	1,122,749.75	3,227,645.51
<b>11</b>						3,227,645.51
<b>12</b>						3,227,645.51
<b>1-2020</b>						3,227,645.51
<b>2</b>						3,227,645.51
<b>3</b>						3,227,645.51
<b>4</b>						3,227,645.51
<b>5</b>						3,227,645.51
<b>6</b>						3,227,645.51
<b>Total</b>	<u>5,777,278.71</u>	<u>913,988.06</u>	<u>0.00</u>	<u>1,987.59</u>	<u>3,461,633.67</u>	<u>3,227,645.51</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 10/31/2019**

**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	10/29/2019	
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

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.

Professional Teknologies Inc.

[ptidf@cox.net](mailto:ptidf@cox.net)

405 787-2533

Proposal: 10/07/2019  
OakDale School 1<sup>st</sup> floor  
Classroom Expansion  
Data Infrastructure

Professional Teknologies Inc. to provide labor and material to accomplish the following job tasks.

Install Berk-Tek cat 6 plenum cable: 35 ea. AP, Spkr. network, camera.  
Provide/Install/Terminate connectors, Face plate/Patch panel /label/Test/ Certify.  
Provide /Install new equipment IT rack, Vertical, Horizontal cable management.  
Provide /Install 6 strand single-mode fiber in inner-duct to equipment racks.

**Data Infrastructure**

**Price Quote:           \$17,787.00**

**NOTE:**

**No electronics provide in price quote.**

**Leviton Berk-Tek 15 year extended warranty to apply**

Dennis  
Structured Cabling Designer

## ANNUAL ELECTION RESOLUTION

TO: Oklahoma County Election Board

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

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

### Date of the Election:

An election shall be held to vote to elect a board member (3-year term) for member position number 1.

- A. If only one candidate files for the office, that candidate will be deemed elected and no election will be held.
- B. If only two candidates file for the office, the Board of Education General election will be held the first Tuesday in April, that being April 7, 2020.
- C. If three or more candidates file for the office,
  - a. The Board of Education Primary Election will be held on the second Tuesday in February, that being February 11, 2020.
  - b. If a candidate receives at least one vote more than 50% of the votes cast in the Primary Election, that candidate is elected.
  - c. If no candidate receives at least one more vote than 50% in the Primary Election, the two candidates with the highest number of votes will proceed to the Board of Education General Election held on the first Tuesday in April, that being April 7, 2020.

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

### Board Member Position On Ballot:

The voters shall elect a board member for board position No. 1, which has a 3-year term of office.

### Qualifications of Candidates for Office:

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

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

A person who has been convicted of a misdemeanor involving embezzlement or a felony under the laws of this state or of the United States or who has entered a plea of guilty or nolo contendere to such misdemeanor involving embezzlement or felony or who has been convicted of a crime in another state which would have been a misdemeanor involving embezzlement or a felony under the laws of this state or has entered a plea of guilty or nolo contendere to such crime shall not be eligible to be a candidate for or be elected to any school board office for a period of fifteen years following completion of his sentence or during the pendency of an appeal of such conviction or plea.

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

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

The Filing Period for candidates for Oakdale Board Position No. 1 will be from the opening time to the closing time of the Oklahoma County Election Board December 2, 2020 through December 4, 2020.

#### Voters Eligible to Vote:

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

**Ballot Titles:**

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

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

Approved by the Oakdale Board of Education this 12th day of November, 2019.

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President of the Board of Education

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Clerk of the Board of Education

# 2020

Board meetings will be held at 6:00 pm on the dates identified below. All meetings will be held in the Oakdale Fine Arts Auditorium. Oakdale School is located at 5701 East Hefner Road. The mailing address is 10901 N. Sooner Rd, Edmond, OK 73013.

January							February							March							April						
S	M	T	W	Th	F	S	S	M	T	W	Th	F	S	S	M	T	W	Th	F	S	S	M	T	W	Th	F	S
			1	2	3	4							1	1	2	3	4	5	6	7				1	2	3	4
5	6	7	8	9	10	11	2	3	4	5	6	7	8	8	9	10	11	12	13	14	5	6	7	8	9	10	11
12	13	14	15	16	17	18	9	10	11	12	13	14	15	15	16	17	18	19	20	21	12	13	14	15	16	17	18
19	20	21	22	23	24	25	16	17	18	19	20	21	22	22	23	24	25	26	27	28	19	20	21	22	23	24	25
26	27	28	29	30	31		23	24	25	26	27	28	29	29	30	31					26	27	28	29	30		
May							June							July							August						
S	M	T	W	Th	F	S	S	M	T	W	Th	F	S	S	M	T	W	Th	F	S	S	M	T	W	Th	F	S
					1	2		1	2	3	4	5	6				1	2	3	4							1
3	4	5	6	7	8	9	7	8	9	10	11	12	13	5	6	7	8	9	10	11	2	3	4	5	6	7	8
10	11	12	13	14	15	16	14	15	16	17	18	19	20	12	13	14	15	16	17	18	9	10	11	12	13	14	15
17	18	19	20	21	22	23	21	22	23	24	25	26	27	19	20	21	22	23	24	25	16	17	18	19	20	21	22
24	25	26	27	28	29	30	28	29	30					26	27	28	29	30	31	23	24	25	26	27	28	29	
31																					30	31					
September							October							November							December						
S	M	T	W	Th	F	S	S	M	T	W	Th	F	S	S	M	T	W	Th	F	S	S	M	T	W	Th	F	S
		1	2	3	4	5					1	2	3	1	2	3	4	5	6	7			1	2	3	4	5
6	7	8	9	10	11	12	4	5	6	7	8	9	10	8	9	10	11	12	13	14	6	7	8	9	10	11	12
13	14	15	16	17	18	19	11	12	13	14	15	16	17	15	16	17	18	19	20	21	13	14	15	16	17	18	19
20	21	22	23	24	25	26	18	19	20	21	22	23	24	22	23	24	25	26	27	28	20	21	22	23	24	25	26
27	28	29	30				25	26	27	28	29	30	31	29	30						27	28	29	30	31		





**David B. Hooten**  
OKLAHOMA COUNTY CLERK

**Danny Lambert, CHIEF DEPUTY**  
(405) 713-1529

October 22, 2019

Oakdale SD #29  
Mr. Mike Franz, Superintendent  
10901 North Sooner Road  
Edmond, OK 73013

**INVOICE**

Dear Mr. Franz:

Your net share of cost of the County Assessor's 2019-20 Revaluation budget based on 2018-19 advalorem collections is \$ 43,584.24.

Please furnish claim or advise procedure we should follow to obtain your payment as quickly as possible. Schedule of revaluation breakdown for fiscal year 2018-19 is attached. An Affidavit for Contracts and Payments is attached if applicable. Per State Statute Title 68 § 2823 E: this charge is due and payable by December 31, 2019. Also per State Statute Title 68 § 2823 A: School districts are hereby authorized to pay such costs from revenues accruing to their building funds.

Your remittance should be made payable to the Board of County Commissioners.

Mail your remittance to: Oklahoma County Clerk  
320 Robert S. Kerr, Room 203  
Oklahoma City, OK 73102  
Attn: Karen Prince

Sincerely,

David B. Hooten, County Clerk  
By Karen Prince, Deputy

Enclosure

Oklahoma County Assessor's Revaluation Program 2018-19

Title 68-2823.B Sinking Funds are included in total Collections.						
Reval Budget FY 19-20	\$	5,283,888.00				
	Collections	2019-20	Amount to	2019-2020		FY 2019-20
MUNICIPALITY	2018-19	Pro-Rata-Cost	Be Refunded	Amt to be		TOTAL
COUNTY			2017-18	Budgeted		Contribution
COUNTY GENERAL	73,594,202.94	472,210.67	31,170.22	441,040.45		441,040.45
COUNTY SINKING	9,568,536.45	61,395.66	4,568.95	56,826.71		56,826.71
COUNTY 4 MILL	29,276,835.62	187,852.22	12,116.36	175,735.86	(175,735.86)	0.00
COUNTY HEALTH	18,416,327.07	118,166.73	7,800.08	110,366.65		110,366.65
COUNTY LIBRARY	36,974,865.18	237,245.94	15,660.40	221,585.54		221,585.54
TOTAL	167,830,767.26	1,076,871.22	71,316.01	1,005,555.21		829,819.35
HICKORY HILL FIRE D#1	74,958.84	480.97	31.14	449.83		449.83
DEER CREEK FIRE D#2	628,538.26	4,032.96	263.41	3,769.55		3,769.55
CITIES						
BETHANY	577,762.72	3,707.16	172.80	3,534.36		3,534.36
CHOCTAW	120,707.03	774.51	57.70	716.81		716.81
DEL CITY	658,095.31	4,222.61	247.52	3,975.09		3,975.09
MIDWEST CITY	310,367.42	1,991.45	132.58	1,858.87		1,858.87
NICHOLS HILLS	4,372,315.59	28,054.57	1,801.95	26,252.62		26,252.62
OKLA CITY	73,001,607.45	468,408.33	29,667.25	438,741.08		438,741.08
THE VILLAGE	552,707.56	3,546.40	0.00	3,546.40		3,546.40
TOTAL	79,593,563.08	510,705.03	32,079.80	478,625.23		478,625.23
JOINT SCHOOL DISTRICTS						
CLEVE 2-MOORE	6,188,688.33	39,709.17	2,728.91	36,980.26		36,980.26
CLEVE C T 17	806,221.56	5,173.05	348.08	4,824.97		4,824.97
POTT C T 5	129,630.49	831.76	55.63	776.13		776.13
POTT 1-McLOUD	534,610.46	3,430.28	196.08	3,234.20		3,234.20
CANADIAN VALLEY CT 6	1,420,238.37	9,112.83	544.68	8,568.15		8,568.15
CAN 22-PIEDMONT	3,209,930.75	20,596.24	1,186.02	19,410.22		19,410.22
CAN 69-MUSTANG	2,079,694.88	13,344.18	721.00	12,623.18		12,623.18
TOTAL	14,369,014.84	92,197.51	5,780.40	86,417.11		86,417.11
INDEPENDENT S D					4-MILL	
OKLA CITY 89	123,134,243.29	790,079.94	53,273.96	736,805.98	68,504.89	805,310.87
PUTNAM CITY 1	67,302,777.99	431,842.30	28,722.55	403,119.75	24,636.47	427,756.22
EDMOND 12	125,854,265.88	807,532.73	52,125.59	755,407.14	32,916.35	788,323.49
FRANCIS TUTTLE CT 21	54,313,581.34	348,498.27	22,818.56	325,679.71		325,679.71
HARRAH 7	4,416,090.51	28,335.45	1,909.40	26,426.05	2,925.53	29,351.58
METRO TECH CT 22	29,213,118.00	187,443.38	12,507.10	174,936.28		174,936.28
MIDWEST CITY-DEL CITY 5	34,888,596.90	223,859.59	15,207.59	208,652.00	17,864.75	226,516.75
CROOKED OAK 53	4,280,383.46	27,464.70	1,949.16	25,515.54	1,492.14	27,007.68
LUTHER 3	4,785,795.95	30,707.63	2,082.48	28,625.15	1,034.45	29,659.60
ROSE STATE AREA DIST	11,821,026.81	75,848.57	5,121.29	70,727.28		70,727.28
OKC COMM AREA DIST	7,958,251.78	51,063.42	3,567.70	47,495.72		47,495.72
EASTERN OK CO CT 23	5,833,744.19	37,431.70	2,457.73	34,973.97		34,973.97
JONES 9	3,038,230.04	19,494.53	1,232.60	18,261.93	1,431.06	19,692.99
WESTERN HTS 41	24,236,777.45	155,513.13	10,226.33	145,286.80	4,115.46	149,402.26
DEER CREEK 6	30,313,859.78	194,506.19	12,061.71	182,444.48	8,779.64	191,224.12
CHOCTAW 4	17,302,834.78	111,022.10	7,090.62	103,931.48	7,298.94	111,230.42
BETHANY 88	1,206,748.70	7,743.00	511.09	7,231.91	2,262.16	9,494.07
TOTAL	549,900,326.85	3,528,386.64	232,865.46	3,295,521.18		3,468,783.02
GENERAL						
OAKDALE 29	7,071,305.41	45,372.40	2,644.80	42,727.60	856.64	43,584.24
MILLWOOD 37	3,018,137.00	19,365.61	1,289.36	18,076.25	1,237.05	19,313.30
CRUTCHO 74	1,009,233.53	6,475.66	385.78	6,089.88	380.33	6,470.21
TOTAL	11,098,675.94	71,213.67	4,319.94	66,893.73		69,367.75
GRAND TOTAL	\$ 823,495,845.07	\$ 5,283,888.00	346,656.16	\$ 4,937,231.84	\$ 175,735.86	\$ 4,937,231.84
	823,495,845.07	5,283,888.00	346,656.16	4,937,231.84	0.00	4,937,231.84
	0.00			Less County Reval Portion		-497,867.17
				Total County Reval Reimb		4,439,364.68



**OKLAHOMA**  
STATE DEPARTMENT *of* EDUCATION  
— SPECIAL EDUCATION SERVICES —

October 25, 2019

Superintendent Mike Franz  
Oakdale Public School District  
10901 N. Sooner Road  
Edmond, OK 73071

Dear Superintendent Franz,

The Oklahoma State Department of Education (OSDE), Special Education Services (SES) has received your Tier 2 application for reimbursement of excessive costs for high need students with disabilities. To qualify for Tier 2 funding, 1) the expenses for the high need student must be at least three times the average per pupil expenditure in Oklahoma; and 2) the total cost of all high need students in the Local Education Agency (LEA) must be at least ten percent of the LEA's 2018-2019 flow-through allocation.

Due to availability of funds, we will reimburse 25 percent of the approved amount to qualified districts for FY 2020 budgeting. After careful review of your application, We are pleased to inform you that Oakdale Public School District will receive a reimbursement of **\$40,997.93**. To budget these funds, you must sign in on the Single Sign On system of the OSDE Website and click the Grant Management and Expenditure Reporting link on the Home/Applications menu. On the GMS Access/Select, under the Individuals with Disabilities Education Act (IDEA), please click the High Need Tier II link to complete the on-line budget application. All claims must be submitted through the Grant Management System for reimbursement.

Please contact your Finance Specialist below, if you have any questions about Tier 2 funding reimbursements:

Ashlee Henson	Finance and Data Specialist	(405) 521-4857
Carole Tomlin	Finance and Data Specialist	(405) 521-2335
Janet Felton	Finance and Data Specialist	(405) 522-1578
Karen Howard	Director of Finance	(405) 521-3587

KH:ct