



Oakdale Public School Board of Education Regular Meeting
Tuesday, December 14, 2021
6:00 PM

Fine Arts Building - Auditorium, 10901 N. Sooner, 5701 E Hefner, Edmond, Oklahoma 73013

1. **Routine Items:**

- Call to Order
- Roll Call
- Establishment of a Quorum
- Possible consideration and vote to approve agenda

2. **Pledge of Allegiance, Moment of Silence, & Inspirational Thought**

3. **Public Comment:** All meetings of the Board of Directors shall be open to the public and any regular meeting shall include an opportunity for the public to address the Board. Public Comments are limited to three (3) minutes and must be related to an agenda item or topic. Members of the public wishing to address the board must sign up before the meeting. Where several people wish to address the same subject, a spokesperson must be selected. The Board President may interrupt and terminate any comments that are not in accordance with any of these criteria or in keeping with Board Policy BED . Board members may not respond to speakers' comments. See attachment.

Comments were given by Shelly Lott and Vanessa Palmeri in regards to distance learning and the Quarentine policy.

4. **Staff Reports, Presentations, and/or Recognitions**

- Superintendent's Update: Dr. Joe Pierce
- Elementary School Principal: Jenna Foster
- Middle School Principal: Jill Willhoite
- Sanctioned Organization Reports

5. **Consent Agenda:** The following items concern reports and items of a routine nature normally approved at Board meetings. They will be considered and voted on together as a group with one vote; provided that any Board member may ask that one or more items be considered and voted on separately. The Consent Agenda includes discussion, consideration, and possible action upon the following items:

5.1. Minutes of the November 9, 2021, regular board meeting.

5.2. Special minutes of the November 12, 2021, special board meeting.

5.3. Accept Treasurer's Report including: Financial statements, fund balances, expenditures, revenue, warrants, bank summary, bond reports, and investments) for the month ending November 30, 2021.

5.4. Approve Encumbrances

5.5. General Fund Payments # 1133-#1170

5.5.1. Child Nutrition Payments are included with General Fund Payments

5.6. Building Fund Payments # 245-#265

- 5.7. Activity Fund payments #103-#142
- 5.8. Bond 34 Payments #11-#11
- 5.9. Bond 36 Payments #5-#8
- 6. **Presentation & Discussion:** Presentation of demographic study by Zonda Education.
- 7. **Presentation & Discussion:** Update by Jeff Wegener from LWPB on the current bond project and progress towards the development of the new master plan.
- 8. **Business (Action) Items:**
 - 8.1. Discussion, consideration, and possible action to approve revisions to board policy
FE: Student Transfers including January 2022 grade level capacities as required by SB 783.
- 9. **New Business:** Any matter not known about or which could not have been reasonably foreseen prior to the time of posting.
- 10. **Adjourn:** Possible consideration, discussion, and vote to adjourn.

BOARD OF EDUCATION MEETING PUBLIC PARTICIPATION

The purpose of a Board meeting is for the Board to conduct the District's business and to deliberate and act upon matters before the Board unless the Board is specifically conducting a public forum. The public is encouraged to attend and to observe meetings of the Board and to participate whenever a public forum is being held for the purpose of receiving public input.

During portions of the Board's regular business meetings an opportunity shall be provided for members of the public to make comments regarding school related matters that appear as an action item on the posted agenda. To make such comments, members of the public are to complete the required form and submit it to the Clerk of the Board no less than 15 minutes before the meeting is called to order. Individuals or groups wishing to speak during the public comment period must provide the following information, in writing on the form provided, in order to speak before the board:

- Name of the individual;
- The agenda action item(s) the individual wishes to address;
- The organization the individual represents or is affiliated with, if applicable.

Persons addressing the Board during the "Public Comments" portion of a regular meeting Board meeting shall be allowed three (3) minutes to address the Board. If a group has requested to address the Board on a particular subject, the group will select one representative speaker for the group and will be allowed ten (10) minutes to speak collectively on behalf of the group's members. Groups consisting of three (3) or more persons shall designate a spokesperson who shall speak for and represent the group. Generally, a maximum of fifteen (15) minutes will be allowed for the public comment period. If an extremely large number of requests to speak are received, the Board President may extend the total time limit for comments.

The District provides various grievance and complaint procedures for addressing concerns and complaints. Therefore, to avoid circumvention of those procedures and ensure fairness to all parties, no person will be allowed to place an item on the agenda or speak on the following matters:

1. Any issue involved in pending litigation or any investigation filed with an outside agency wherein the District, any employee, or the Board is a party;
2. Any pending grievances or complaints involving employees or students;
3. An employee disciplinary action, including suspension, demotion, non-reemployment or termination;
4. Any student suspension or appeal of a student suspension.

Persons addressing the Board shall not be permitted to engage in defamatory conduct or criticize individuals and shall not engage in disruptive behavior.

Board members and the District's administrative staff shall not respond to questions or comments from the public since doing so could be in violation of the Oklahoma Open Meeting Act. The Board will not take any action on an item addressed by the public unless such item is properly on the agenda as an action item or is properly considered new business as defined by law.

CROSS REFERENCE: Policy GF

REFERENCE: 70 O.S. §5-118

Board Minutes
Oakdale Public School Board of Education Regular Meeting
Tuesday, November 9, 2021 6:00 PM
Fine Arts Building - Auditorium

President – Erin Hulsey

Vice President – Todd Corbin

Clerk – Jerome Loughridge

Minutes Clerk - Marlene Martinez-Dunn

1. Routine Items:

- **Call to order**
- **Roll call**
- **Establishment of a quorum**
- **Possible consideration and vote to approve agenda**

Attendance Taken at 6:00 PM.

Mr. Todd Corbin: Present

Erin Hulsey: Present

Jerome Loughridge: Absent

Present: 2, Absent: 1.

Vote to approve agenda. This motion, made by Mr. Todd Corbin and seconded by Erin Hulsey, passed.

Mr. Todd Corbin: Yea

Erin Hulsey: Yea

Jerome Loughridge: Absent

Yea: 2, Nay: 0, Absent: 1

2. Pledge of Allegiance, Moment of Silence, & Inspirational Thought

3. Public Comment: All meetings of the Board of Directors shall be open to the public and any regular meeting shall include an opportunity for the public to address the Board. Public Comments are limited to three (3) minutes and must be related to an agenda item or topic. Members of the public wishing to address the board must sign up before the meeting. Where several people wish to address the same subject, a spokesperson must be selected. The Board President may interrupt and terminate any comments that are not in accordance with any of these criteria or in keeping with Board Policy BED. Board members may not respond to speakers' comments. See attachment.

4. Staff Reports, Presentations, and/or Recognitions

- **Superintendent's Update: Dr. Joe Pierce**
- **Elementary School Principal: Jenna Foster**
- **Middle School Principal: Jill Willhoite**
- **Sanctioned Organization Reports, if any**

5. Consent Agenda: The following items concern reports and items of a routine nature normally approved at Board meetings. They will be considered and voted on together as a group with one vote; provided that any Board member may ask that one or more items be considered and voted on separately. The Consent Agenda includes discussion, consideration, and possible action upon the following items:

Approve Consent Agenda. This motion, made by Mr. Todd Corbin and seconded by Erin Hulseley, passed.

Mr. Todd Corbin: Yea

Erin Hulseley: Yea

Jerome Loughridge: Absent

Yea: 2, Nay: 0, Absent: 1

1. Accept Treasurer's Report including Financial statements, fund balances, expenditures, revenue, warrants, bank summary, bond reports, and investments) for the month ending October 31, 2021.

2. Approve Encumbrances

3. General Fund Payments #869-#902

1. Child Nutrition Payments are included with General Fund Payments

4. Building Fund Payments #196-#218

5. Activity Fund Payments #68-#102

6. Bond 36 Payments #3-#4

7. Declare district furniture, fixtures, and other materials (as listed and described in the supporting document) as surplus and authorize the administration to dispose of them properly.

6. Business (Action) Items: The following items will be considered, discussed, and possible action taken on each one separately.

1. Discussion, consideration, and possible action upon the 2022 School Election Resolution.

Approve 2022 School Election Resolution. This motion, made by Mr. Todd Corbin and seconded by Erin Hulseley, passed.

Mr. Todd Corbin: Yea

Erin Hulseley: Yea

Jerome Loughridge: Absent

Yea: 2, Nay: 0, Absent: 1

2. Discussion, consideration, and possible action on certified & support personnel recommendations as listed in Personnel Report.

Approve certified & support personnel recommendations as listed in Personnel Report. This motion, made by Mr. Todd Corbin and seconded by Erin Hulseley, passed.

Mr. Todd Corbin: Yea

Erin Hulseley: Yea

Jerome Loughridge: Absent

Yea: 2, Nay: 0, Absent: 1

3. Discussion, consideration, and possible action to approve revisions to board policy FE: Student Transfers including January 2022 grade level capacities as required by SB 783.

approve revisions to board policy FE: Student Transfers including January 2022 grade level capacities as required by SB 783. This motion, made by Mr. Todd Corbin and seconded by Erin Hulsey, passed.

Mr. Todd Corbin: Yea
Erin Hulsey: Yea
Jerome Loughridge: Absent
Yea: 2, Nay: 0, Absent: 1

4. Discussion, consideration, and possible action to approve board policy FFACA: Medication: Administering to Students.

approve board policy FFACA: Medication: Administering to Students. This motion, made by Mr. Todd Corbin and seconded by Erin Hulsey, passed.

Mr. Todd Corbin: Yea
Erin Hulsey: Yea
Jerome Loughridge: Absent
Yea: 2, Nay: 0, Absent: 1

5. Discussion, consideration, and possible action to approve board policy FFACD: Medical Marijuana. approve board policy FFACD: Medical Marijuana. This motion, made by Mr. Todd Corbin and seconded by Erin Hulsey, passed.

Mr. Todd Corbin: Yea
Erin Hulsey: Yea
Jerome Loughridge: Absent
Yea: 2, Nay: 0, Absent: 1

6. Discussion, consideration, and possible action upon the Board of Education's regular meeting dates for 2022.

- Tuesday, January 11, 2022
- Tuesday, February 8, 2022
- Tuesday, March 8, 2022
- Tuesday, April 12, 2022
- Tuesday, May 10, 2022
- Tuesday, June 14, 2022
- Tuesday, July 12, 2022
- Tuesday, August 9, 2022
- Tuesday, September 13, 2022
- Tuesday, October 11, 2022
- Tuesday, November 8, 2022
- Tuesday, December 13, 2022

Approval of Board of Education's regular meeting dates for 2022. This motion, made by Mr. Todd Corbin and seconded by Erin Hulsey, passed.

Mr. Todd Corbin: Yea
Erin Hulsey: Yea
Jerome Loughridge: Absent
Yea: 2, Nay: 0, Absent: 1

7. New Business: Any matter not known about or which could not have been reasonably foreseen prior to the time of posting.

8. Adjourn: Possible consideration, discussion, and vote to adjourn.

Motion to adjourn @ 6:30 p.m. This motion, made by Mr. Todd Corbin and seconded by Erin Hulsey, passed.

Mr. Todd Corbin: Yea

Erin Hulsey: Yea

Jerome Loughridge: Absent

Yea: 2, Nay: 0, Absent: 1

Board Minutes
Oakdale Public School Board of Education Special Meeting
Friday, November 12, 2021 7:30 AM
Admin Office - Conference Room #406

President – Erin Hulsey

Vice President – Todd Corbin

Clerk – Jerome Loughridge

Minutes Clerk - Marlene Martinez-Dunn

1. ROUTINE ITEMS:

- **Call to Order**
- **Roll Call**
- **Establishment of Quorum**
- **Possible vote to approve agenda**

Attendance Taken at 7:43 AM.

Mr. Todd Corbin: Present

Erin Hulsey: Present

Jerome Loughridge: Present

Present: 3.

Mr. Todd Corbin arrived late.

Approve agenda. This motion, made by Jerome Loughridge and seconded by Erin Hulsey, passed.

Mr. Todd Corbin: Yea

Erin Hulsey: Yea

Jerome Loughridge: Yea

Yea: 3, Nay: 0

2. Executive Session: Motion to enter into executive session to discuss confidential communications with the attorney for the school district to discuss a pending investigation, claim, or action concerning a former employee based on the advice of legal counsel that disclosure of any additional information could seriously impair the ability of the school district to process or conduct the pending investigation and/or claim in the public interest. 25 O.S. §§ 307 (B)(4).

1. Vote to convene into Executive Session.

Convene into Executive Session @ 7:43 a.m. This motion, made by Jerome Loughridge and seconded by Mr. Todd Corbin, passed.

Mr. Todd Corbin: Yea

Erin Hulsey: Yea
Jerome Loughridge: Yea
Yea: 3, Nay: 0

2. The board acknowledged return to open session @ 8:23 a.m.

3. Discussion and possible action(s) on items considered in Executive Session.

The board authorized legal counsel and the superintendent to proceed with the pending investigation as discussed in executive session. This motion, made by Jerome Loughridge and seconded by Mr. Todd Corbin, passed.

Mr. Todd Corbin: Yea
Erin Hulsey: Yea
Jerome Loughridge: Yea
Yea: 3, Nay: 0

3. ADJOURNMENT

Motion to adjourn @ 8:24 a.m. This motion, made by Mr. Todd Corbin and seconded by Jerome Loughridge, passed.

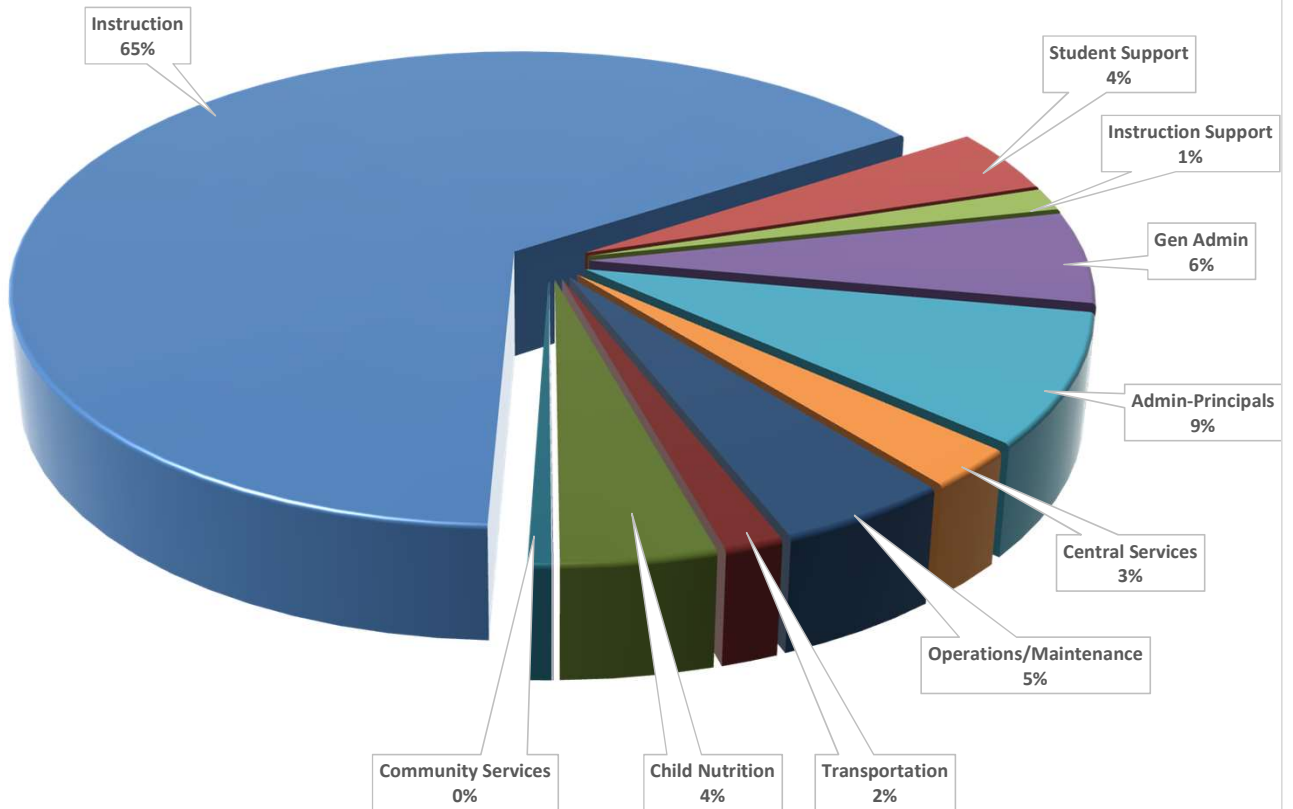
Mr. Todd Corbin: Yea
Erin Hulsey: Yea
Jerome Loughridge: Yea
Yea: 3, Nay: 0



Oakdale School
55-C029

FY22 Financial Report
November 30, 2021

General Fund Expenditures
as of November 30, 2021



Oakdale Public School
Cash Balances - Appropriated Funds
November 30, 2021

	Less:		Cash Balances 11/30/2021	Comparison 11/30/2020	Comparison 11/30/2019
	Balance 11/30/2021	O/S Warrants 11/30/2021			
General Fund					
FY 2021-22	(237,743.49)	9,818.15	(247,561.64)		
FY 2020-21	4,075.04	4,075.04	0.00		
Total	(233,668.45)	13,893.19	(247,561.64)	(152,716.56)	247,697.85
Building Fund					
FY 2021-22	(239,571.70)	5,693.00	(245,264.70)		
FY 2020-21	3,543.08	3,543.08	0.00		
Total	(236,028.62)	9,236.08	(245,264.70)	(182,068.77)	(122,148.53)
Building Bond Funds					
BBF (Fund 34)	24,297.48	-	24,297.48	-	-
BBF (Fund 35)	90,493.80	0.00	90,493.80	-	-
BBF (Fund 36)	4,260,451.09	0.00	4,260,451.09		
Total	4,375,242.37	0.00	4,375,242.37	170,866.59	1,641,441.44
Sinking Fund	559,132.69	0.00	559,132.69	759,556.72	1,042,083.88
Total Cash Balances	4,464,677.99	23,129.27	4,441,548.72	595,637.98	2,809,074.64

FY22 Non-Recurring (One Time) Funds		
Program	Claimed	Remaining
Project 615	-	\$ 500.00
Project 627	-	\$ 77,749.66
Project 628	-	\$ 28,880.54
Project 643	-	\$ 1,659.58
Project 789	29,033.00	\$ 7,943.00
Project 793	61,663.98	\$ -
Project 794	173,432.67	\$ 141,051.80
Project 795	-	\$ 138,399.86

**All Appropriated Funds
Treasurer's Activity
7/1/2021 to 11/30/2021**

<u>ASSETS</u>	Beginning Balance	Deposits	Net Transfers	Disbursements	Ending Balance
FNB of MWC					
Checking - General Fund	7,119,233.80	785,303.64	(216.54)	3,439,642.91	4,464,677.99
Receivable - due from EMP			-	-	-
Fiscal Agent - Sinking Fund	-	-	-	-	-
Total Assets	7,119,233.80	785,303.64	(216.54)	3,439,642.91	4,464,677.99
<u>LIABILITIES</u>					
General Fund					
2021-22 FY	1,006,929.04	754,903.04	(216.54)	1,999,359.03	(237,743.49)
2020-2021 FY	118,841.43	-		114,766.39	4,075.04
Total General Fund	1,125,770.47	754,903.04	(216.54)	2,114,125.42	(233,668.45)
Building Fund					
2021-22 FY	115,696.69	7,127.65	-	362,396.04	(239,571.70)
2020-21 FY	23,975.80	-	-	20,432.72	3,543.08
Total Building Fund	139,672.49	7,127.65	-	382,828.76	(236,028.62)
Building Bond Funds					
BBF (Fund 34)	71,819.86	117.44	-	47,639.82	24,297.48
BBF (Fund 35)	90,493.80	-	-	-	90,493.80
BBF (Fund 36)	4,500,000.00	-	-	239,548.91	4,260,451.09
Total BBF	4,662,313.66	117.44	-	287,188.73	4,375,242.37
Sinking Fund	1,191,477.18	23,155.51	-	655,500.00	559,132.69
Total Liabilities	7,119,233.80	785,303.64	(216.54)	3,439,642.91	4,464,677.99
<u>Investment Report</u>	1,185.05				

**Oakdale Public School
General Fund Expenditures
November 30, 2021**

	FY20 Expenditures		FY21 Expenditures		FY22 Expenditures	
	Payroll	Non-Payroll	Payroll	Non-Payroll	Payroll	Non-Payroll
July	67,711.84	28,743.40	63,359.78	64,614.63	58,841.77	98,858.68
August	203,987.56	28,694.57	228,498.51	88,565.10	232,033.80	81,888.65
September	383,903.33	25,483.55	400,876.84	40,258.26	410,250.76	75,701.98
October	385,767.35	31,172.79	413,857.93	46,631.57	423,288.82	119,191.75
November	384,402.08	74,003.92	433,423.02	52,272.55	421,057.70	88,063.27
December	434,222.85	29,883.38	408,313.10	28,914.69		
January	385,115.27	30,328.66	402,304.32	19,955.53		
February	385,488.81	30,222.76	414,846.55	48,212.45		
March	412,295.02	36,019.84	404,371.32	31,110.82		
April	406,668.45	14,157.63	420,678.77	42,008.18		
May	1,247,218.61	11,703.68	454,645.16	51,689.83		
June	48,695.50	32,678.26	918,342.86	57,230.34		
TOTALS	4,745,476.67	373,092.44	4,963,518.16	571,463.95	1,545,472.85	463,704.33
		5,118,569.11		5,534,982.11		2,009,177.18

YTD Comparison

	FY20 Expenditures		FY21 Expenditures		FY22 Expenditures	
	Payroll	Non-Payroll	Payroll	Non-Payroll	Payroll	Non-Payroll
July	67,711.84	28,743.40	63,359.78	64,614.63	58,841.77	98,858.68
August	203,987.56	28,694.57	228,498.51	88,565.10	232,033.80	81,888.65
September	383,903.33	25,483.55	400,876.84	40,258.26	410,250.76	75,701.98
October	385,767.35	31,172.79	413,857.93	46,631.57	423,288.82	119,191.75
November	384,402.08	74,003.92	433,423.02	52,272.55	421,057.70	88,063.27
December						
January						
February						
March						
April						
May						
June						
TOTALS	1,425,772.16	188,098.23	1,540,016.08	292,342.11	1,545,472.85	463,704.33
		1,613,870.39		1,832,358.19		2,009,177.18

**Oakdale Public School
General Fund Expenditures
November 30, 2021**

Personnel Expenses		2021-22	NOVEMBER	2021-22	% of YTD
OBJECT	DESCRIPTION	BUDGET	2021	YEAR-TO-DATE	TO BUDGET
100-299	Personnel	4,877,451.44	423,388.82	1,545,472.85	31.69%
	Total Personnel	4,877,451.44	423,388.82	1,545,472.85	31.69%
Non-Personnel Expenses					
310	Administrative Services	40,939.00	-	15,939.00	38.9%
320	Professional Education Services	44,839.00	7,562.50	15,822.50	35.3%
321	Instructional Program Improvement	7,830.00	1,400.00	2,800.00	35.8%
322	Instructional svcs	120.00	-	120.00	100.0%
331	Accounting & Audit Services	5,821.10	72.70	367.10	6.3%
336	Medical Services	13,145.00	10,866.25	13,145.00	100.0%
337	Othe Professional Services	35,000.00	7,280.00	25,008.25	71.5%
340	Technical Services	500.00	-	-	0.0%
344	Game Security Services	22,655.00	2,700.00	9,435.00	41.6%
346	Technology Services	50,000.00	-	16,498.25	33.0%
358	Legal Services	5,316.00	1,068.75	2,193.75	41.3%
359	Employee Training	13,608.50	175.00	2,060.00	15.1%
430	Repairs and Maintenance	697.45	-	697.45	100.0%
431	Non-Tech Services	500.00	-	-	0.0%
436	Office Machine Svcs	510.00	-	-	0.0%
440	Rentals	630.00	-	-	0.0%
450	Construction Services	13,000.00	13,000.00	13,000.00	100.0%
522	Liability Insurance	8,834.00	-	8,834.00	100.0%
524	Vehicle Insurance	7,603.00	-	7,603.00	100.0%
525	Surety Bonds	1,532.50	-	750.00	48.9%
530	Communication Services	75,228.59	9,705.62	57,564.96	76.5%
540	Advertising	1,500.00	352.80	352.80	23.5%
550	Printing and Binding	6,328.66	2,250.00	2,250.00	35.6%
580	Staff Travel	1,459.98	-	-	0.0%
611	Copy Supplies	7,347.02	-	5,970.02	81.3%
612	Automotive & Bus Supplies	9,252.12	-	6,900.26	74.6%
614	Testing Supplies	10,643.50	591.07	591.07	5.6%
615	Audiovisual Supplies	510.00	-	-	0.0%
616	First Aid	465.54	-	465.54	100.0%
617	Kitchen Supplies	14,415.00	1,184.32	6,138.13	42.6%
618	Maintenance Supplies	21,850.08	-	373.44	1.7%
619	Classroom/Office Supplies	32,300.84	2,413.70	12,013.36	37.2%
	ES Allocation	7,845.20	-	-	0.0%
	MS Allocation	5,372.60	-	-	0.0%
625	Gasoline	13,000.00	-	1,368.68	10.5%
630	Food and Milk	96,961.58	13,355.83	39,670.68	40.9%
639	Other Food Costs	5,367.30	443.80	2,124.01	39.6%
641	Books	1,626.40	-	-	0.0%
641	Books (Library)	8,000.00	-	-	0.0%
643	Textbooks	66,605.27	12,568.47	49,480.39	74.3%
645	Workbooks	424.10	-	424.10	100.0%
646	Binding	1,000.00	-	-	0.0%
652	Audiovisual	7,398.94	-	6,523.44	88.2%
653	Technology Related Supplies	111,471.82	-	111,471.82	100.0%
654	Furniture and Fixtures	1,194.45	864.21	1,194.45	100.0%
810	Dues and Fees	18,553.82	18.25	6,218.50	33.5%
833	Interest on Non-Payable Warrants	-	-	-	0.0%
850	Game Contracts & Guarantees	1,025.00	-	1,000.00	97.6%
860	Staff Registration & Tuition	607.25	60.00	60.00	9.9%
930	Reimbursement	1,103.00	-	261.50	23.7%
	Total Non-Personnel	807,330.59	88,063.27	446,865.45	55.4%
	TOTALS	5,684,782.03	511,452.09	2,009,177.18	35.3%

**Oakdale Public School
Summary of Monthly Revenue - By Fund
2021-22 FY**

Month	Total	General Fund	Building Fund	BBF (Fund 34)	BBF (Fund 35)	BBF (Fund 36)	Sinking Fund
7-2021	85,388.24	82,285.92	738.50	117.44			2,246.38
8	347,361.30	333,806.53	3,399.14				10,155.63
9	151,683.12	147,703.64	930.41				3,049.07
10	90,957.08	90,454.33	108.18				394.57
11	109,913.90	100,652.62	1,951.42				7,309.86
12	0.00						
1-2022	0.00						
2	0.00						
3	0.00						
4	0.00						
5	0.00						
6	0.00						
Total	785,303.64	754,903.04	7,127.65	117.44	0.00	0.00	23,155.51

**Oakdale Public School
Warrants Issued By Month - By Fund
2021-22 FY**

Month	Total	<u>General Fund</u>		<u>Building Fund</u>		(Fund 34)	(Fund 35)	(Fund 36)	Sinking Fund
		2021-22 FY	2020-21 FY	2021-22 FY	2020-21 FY	BBF	BBF	BBF	
7-2021	929,185.01	157,700.45		147,484.56					624,000.00
8	412,395.91	313,922.45		34,609.17	25,110.54			38,753.75	
9	547,761.88	485,952.74		44,100.97		17,708.17			
10	621,391.42	542,480.57		50,074.11		4,821.11		24,015.63	
11	653,829.48	509,120.97		91,820.23				21,388.28	31,500.00
12	0.00								
1-2022	0.00								
2	0.00								
3	0.00								
4	0.00								
5	0.00								
6	0.00								
Totals	3,164,563.70	2,009,177.18	0.00	368,089.04	25,110.54	22,529.28	0.00	84,157.66	655,500.00

**Oakdale Public School
Warrants Paid By Month - By Fund
2021-22 FY**

Month	Total	General Fund		Building Fund		(Fund 34)	(Fund 35)	(Fund 36)	Sinking Fund
		2021-22 FY	2020-21 FY	2021-22 FY	2020-21 FY	BBF	BBF	BBF	
7-2021	1,161,579.14	132,630.18	87,613.20	144,466.79	17,477.72	0.00	0.00	155,391.25	624,000.00
8	455,685.95	326,803.02	27,131.70	34,931.94	2,955.00	25,110.54		38,753.75	
9	476,441.27	420,994.98	21.49	44,767.63		10,657.17			
10	699,173.33	611,183.14		52,102.45		11,872.11		24,015.63	
11	646,763.22	507,747.71		86,127.23				21,388.28	31,500.00
12	0.00								
1-2022	0.00								
2	0.00								
3	0.00								
4	0.00								
5	0.00								
6	0.00								
Total	3,439,642.91	1,999,359.03	114,766.39	362,396.04	20,432.72	47,639.82	0.00	239,548.91	655,500.00

**Oakdale Public School
Warrant Accounts - By Funds
2021-22 FY**

2021-22 FY	Total	General	Building	BBF (34)	BBF (35)	BBF (36)	Sinking (41)
O/S @ 7-01-21	155,391.25	0.00	0.00	0.00	0.00	155,391.25	0.00
Issued to Date	3,139,453.16	2,009,177.18	368,089.04	22,529.28	0.00	84,157.66	655,500.00
Less: Paid to Date	3,279,333.26	1,999,359.03	362,396.04	22,529.28	0.00	239,548.91	655,500.00
O/S @ 11/30/2021	15,511.15	9,818.15	5,693.00	0.00	0.00	0.00	0.00

2020-21 FY	Total	General	Building	BBF (34)	BBF (35)	BBF (36)	Sinking (41)
O/S @ 7-01-21	142,817.23	118,841.43	23,975.80	0.00	0.00	0.00	0.00
Issued to Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Less: Paid to Date	135,199.11	114,766.39	20,432.72	0.00	0.00	0.00	0.00
O/S @ 11/30/2021	7,618.12	4,075.04	3,543.08	0.00	0.00	0.00	0.00

All Years	Total	General	Building	BBF (34)	BBF (35)	BBF (36)	Sinking (41)
O/S @ 7-01-21	298,208.48	118,841.43	23,975.80	0.00	0.00	155,391.25	0.00
Issued to Date	3,139,453.16	2,009,177.18	368,089.04	22,529.28	0.00	84,157.66	655,500.00
Less: Paid to Date	3,414,532.37	2,114,125.42	382,828.76	22,529.28	0.00	239,548.91	655,500.00
O/S @ 1/30/2021	23,129.27	13,893.19	9,236.08	0.00	0.00	0.00	0.00

**Oakdale Public Schools
Bank Summary
General Fund
2021-22 FY**

Month	Beginning Balance	Deposits	Transfers In	Transfers Out	Disbursements	Ending Balance
7-2021	7,119,233.80	85,388.24		GW 80.40 SC 35.00	1,161,579.14	6,042,927.50
8	6,042,927.50	347,361.30		GW 81.52 SC 35.00	455,685.95	5,934,662.95
9	5,934,662.95	151,683.12	176.62 PR1	GW 108.29 SC 35.00 PR1 176.62	476,441.27	5,609,884.89
10	5,609,884.89	90,957.08	300.00 DD1	GW 95.33 SC 35.00 DD1 300.00	699,173.33	5,001,638.31
11	5,001,638.31	109,913.90		GW 86.00 SC 35.00	646,763.22	4,464,667.99
12				GW SC		
1-2022				GW SC		
2				GW SC		
3				GW SC		
4				GW SC		
5				GW SC		
6				GW SC		
Total	<u>7,119,233.80</u>	<u>785,303.64</u>	<u>576.62</u>	<u>803.16</u>	<u>3,439,642.91</u>	<u>4,464,667.99</u>

RC = Returned checks
 SC = Bank service charges-ACH
 GW = Gateway and Credit Card Processing
 HL = Heartland Processing
 BE = Bank Error
 BC = Bank Correction
 PR1 = PAYROLL ACH RETURNED
 DD1 = DIRECT DEPOSIT CORRECTION FROM FY 21

BOND PRINCIPAL AND INTEREST SCHEDULE 11/30/2021

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	11/22/2019	
6/1/2020	\$ 1,135,000.00	\$ 60,687.50	\$ 1,195,687.50	5/28/2020	
12/1/2020	\$ -	\$ 46,500.00	\$ 46,500.00	11/30/2020	
6/1/2021	\$ 1,200,000.00	\$ 46,500.00	\$ 1,246,500.00	5/28/2021	
12/1/2021	\$ -	\$ 31,500.00	\$ 31,500.00	11/30/2021	
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	7/1/2021	BOND RETIRED

BUILDING BONDS of 2021 JUNE 1, 2021 \$4,500,000.00

Date	Principal	Interest	Total	Date Paid	Notes
6/1/2022	\$ -	\$ 20,250.00	\$ 25,250.00		
12/1/2022		\$ 10,125.00	\$ 10,125.00		
6/1/2023	\$ 2,250,000.00	\$ 10,125.00	\$ 2,260,125.00		
12/1/2023	\$ -	\$ 3,937.50	\$ 3,937.50		
6/1/2024	\$ 2,250,000.00	\$ 3,937.50	\$ 2,253,937.50		RETIRES BOND

Payment Register

Options: Year: 2021-2022, Fund: GEN FUND-FOR OP, Date Range: 12/10/2021 - 12/14/2021, Print Payroll Payments: False,
Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1133	12/10/2021	3045	AT&T				\$10.83
1134	12/10/2021	58	AT&T MOBILITY				\$689.79
1135	12/10/2021	30	BEST OF BOOKS				\$130.27
1136	12/10/2021	3795	BIMBO BAKERIES USA				\$673.92
1137	12/10/2021	3488	BUDDY'S PRODUCE, INC.				\$1,458.75
1138	12/10/2021	3982	LAWRENCE ENT (DBA) COLLISION				\$7,364.05
1139	12/10/2021	4117	CTL CORPORATION				\$840.84
1140	12/10/2021	70018	OKLAHOMA DEPT. OF HUMAN S				\$555.67
1141	12/10/2021	4320	ROBERT L HINER				\$4,120.00
1142	12/10/2021	3737	FOLLETT SCHOOL SOLUTIONS				\$3,654.62
1143	12/10/2021	4349	THE SAMPSON GROUP				\$700.00
1144	12/10/2021	4079	ON BROADWAY PIZZA CO				\$888.50
1145	12/10/2021	4374	METRO TECHNOLOGY CENTER				\$60.00
1146	12/10/2021	4366	MOORE THERAPY SERVICES, INC				\$3,710.00
1147	12/10/2021	115	OFFICE DEPOT				\$358.97
1148	12/10/2021	3289	TEEL OSWALD, M.ED				\$2,600.00
1149	12/10/2021	941	OKLAHOMA TURNPIKE AUTHORI				\$28.50
1150	12/10/2021	4042	HILAND DAIRY FOODS COMPANY				\$2,592.01
1151	12/10/2021	4316	QUIK PRINT				\$1,585.55
1152	12/10/2021	4341	QUO VADIMUS LLC				\$451.25
1153	12/10/2021	649	RAINBOW PENNANT, INC.				\$125.00
1154	12/10/2021	103	ROSS TRANSPORTATION				\$32.78
1155	12/10/2021	3637	SHELLEY RYLAND				\$4,380.00
1156	12/10/2021	119	SAM'S CLUB MC/SYNCB				\$794.77
1157	12/10/2021	626	SCHOOL SPECIALTY, LLC				\$9.58
1158	12/10/2021	3394	STATION 27, INC				\$3,162.08
1159	12/10/2021	70017	SYSCO OKLAHOMA LLC				\$6,923.78
1160	12/10/2021	4382	THE ARTHERTON HOTEL AT OSU				\$167.96
1161	12/10/2021	4306	GATEHOUSE OKLAHOMA-ADVER				\$352.80
1162	12/10/2021	4387	TIFFANY WARD				\$922.57
1163	12/10/2021	899	ZANER-BLOSER				\$7,165.58
1164	12/14/2021	3045	AT&T				\$10.83
1165	12/14/2021	3212	NCS PEARSON, INC.				\$88.00
1166	12/14/2021	3693	PROSPERITY BANK				\$1,722.57
1167	12/14/2021	204	QUILL CORPORATION				\$94.15
1168	12/14/2021	4377	SHANNAN FROHOCK				\$243.75
1169	12/14/2021	3394	STATION 27, INC				\$1,894.96
1170	12/14/2021	4306	GATEHOUSE OKLAHOMA-ADVER				\$10.50
						Non-Payroll Total:	\$60,575.18
						Payroll Total:	\$0.00
						Balance Foward:	\$2,218,937.39
						Total:	\$2,279,512.57



147.73+
89.30+
20.67+
15.46+
9.98+
113.49+
34.79+
25.98+
278.97+

count Number
154699990005015



Important Mess

OSPERITY BANK FOR YOUR CREDIT CARD NEEDS.

Gen. Fund 1,922.57
Act. Fund 503.16
Foundation 518.58

TRANSACTIONS T

Transaction Posting
Date Date

Transaction Description

\$ Amount

Account Level

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11/15 11/15
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11/15 11/15
Card #3741-JOSEPH
11/01 11/02
11/02 11/03
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Gen. Fund

Act. Fund

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106

103.44+
23.48+
59.98+
125.83+
127.96+
39.66+
34.95+
139.57+
43.21+
53.97+
57.25+
179.00+
2.10-
1,722.57*
33.25+
20.96+
16.29+
71.17+
182.50+
178.99+
503.16*
0.00

TRANSACTIONS

PAYMENT - THANK YOU! \$1,628.49-
PAYMENT - THANK YOU! \$201.32-
PAYMENT - THANK YOU! \$1,106.25-
PAYMENT - THANK YOU! \$570.96-

AMZN Mktpt US*6D2WV62R3 Amzn.com/bill WA \$29.98+
THE UPS STORE 101 405-3480334 OK \$147.73+
AMZN MKTP US*FT1S00FH3 AMZN.COM/BILL WA \$33.25+
SIGNUPGENIUS WWW.SIGNUPGEN NC \$89.30+
AMZN Mktpt US*Y00BO5403 Amzn.com/bill WA \$424.30+
AMZN Mktpt US*NM8760L33 Amzn.com/bill WA \$17.85+
AMZN Mktpt US*QN5YC9VJ3 Amzn.com/bill WA \$20.67+
AMZN MKTP US*WK2L30L83 AMZN.COM/BILL WA \$20.96+
AMZN Mktpt US*7A6RQ4ZY3 Amzn.com/bill WA \$15.46+
GIANT TV WWW.GIANT.TV NM \$9.98+
AMZN Mktpt US*A29V88N83 Amzn.com/bill WA \$113.49+
SIGNUPGENIUS 7043299530 NC \$2.10-
Amazon.com*9F1UH2XN3 Amzn.com/bill WA \$34.79+
AMZN Mktpt US*S08HX16X3 Amzn.com/bill WA \$25.98+
AMZN Mktpt US*Y04OK8TN3 Amzn.com/bill WA \$278.97+
Amazon.com*6K2X55PG3 Amzn.com/bill WA \$103.44+
AMZN Mktpt US*LU7CU3OX3 Amzn.com/bill WA \$23.48+
AMZN Mktpt US*TQ0OQ7H43 Amzn.com/bill WA \$16.29+
AMZN Mktpt US*EE9LD8RJ3 Amzn.com/bill WA \$59.98+
Amazon.com*MC1P67JE3 Amzn.com/bill WA \$71.17+
AMZN Mktpt US*276H66CJ3 Amzn.com/bill WA \$125.83+
AMZN Mktpt US*AG68Z2903 Amzn.com/bill WA \$127.96+
Microsoft Corporation 701-2817490 WA \$39.66+
AMAZON.COM*B515F5VE3 A AMZN.COM/BILL WA \$34.95+
AMZN Mktpt US Amzn.com/bill WA \$29.98+
AMZN Mktpt US*LZ6HE8RQ3 Amzn.com/bill WA \$139.57+
AMZN Mktpt US*NT4222053 Amzn.com/bill WA \$76.43+
amazon.com*WN6PK4E73 Amzn.com/bill WA \$43.21+
\$2,092.60+

Total For JOSEPH PIERC

0.00

Card #4392-MARLENE I

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11/16 11/17
11/17 11/18
11/17 11/18
11/19 11/21

Foundation

424.30+
17.85+
76.43+

OWBOY CHICKEN OKLAHOMA CITY OK \$182.50+
HERAPY SHOPPE 616-696-7441 MI \$53.97+
HICKEN SALAD CHICK - EDMOND OK \$178.99+
DENTOGO - OK FINGERPR BILLERICA MA \$57.25+
2B Prime*Z899YOZN3 Amzn.com/bill WA \$179.00+

Total For MARLENE DUN

\$651.71+

103

518.58*

2021 Total Year-to-Date	
Total fees charged in 2021	\$0.00
Total interest charged in 2021	\$0.00

81020-78-03
07951 6147493 016763 033525 00020002

Payment Register

Options: Year: 2021-2022, Fund: Building, Date Range: 12/10/2021 - 12/14/2021, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
245	12/10/2021	49	ALERT 360				\$55.95
246	12/10/2021	70038	CITY OF OKLAHOMA CITY				\$619.25
247	12/10/2021	538	EAGLE MECHANICAL, INC.				\$385.00
248	12/10/2021	4196	EDGE COMMUNICATIONS				\$102.75
249	12/10/2021	77	EDMOND SAFE AND LOCK				\$620.00
250	12/10/2021	3578	ENDEX OF OKLAHOMA, INC.				\$2,080.00
251	12/10/2021	3823	FER WASTE SERVICES LLC				\$352.00
252	12/10/2021	3362	FIRE EXTINGUISHER SALES & SER				\$147.50
253	12/10/2021	4000	GREENTURF INC				\$3,481.25
254	12/10/2021	494	THE HOME DEPOT				\$336.95
255	12/10/2021	503	LOWE'S				\$1,419.92
256	12/10/2021	4030	MOTHER NATURES PEST				\$675.00
257	12/10/2021	3	OKLAHOMA GAS& ELECTRIC				\$6,364.35
258	12/10/2021	4	OKLAHOMA NATURAL GAS				\$633.59
259	12/10/2021	3644	SUPERIOR LINEN				\$200.32
260	12/10/2021	3554	TLC ENTERPRISES LLC				\$3,044.30
261	12/10/2021	3148	TREATS SOLUTIONS				\$469.50
262	12/10/2021	2026	VOSS LIGHTING				\$226.80
263	12/10/2021	4385	WAXIE'S ENTERPRISES LLC				\$139.22
264	12/14/2021	77	EDMOND SAFE AND LOCK				\$205.00
265	12/14/2021	4030	MOTHER NATURES PEST				\$675.00
Non-Payroll Total:							\$22,233.65
Payroll Total:							\$0.00
Balance Foward:							\$375,553.55
Total:							\$397,787.20

Payment Register

Options: Year: 2021-2022, Fund: ACTIVITY FUND, Date Range: 11/1/2021 - 11/30/2021, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
103	11/03/2021	4236	CROOKED OAK ATHLETICS				\$300.00
104	11/03/2021	38	DEMCO				\$777.84
105	11/03/2021	4207	ISABELLA PICA				\$300.00
106	11/03/2021	4059	KAREN PICA				\$500.00
107	11/03/2021	4206	NICOLAS PICA				\$80.00
108	11/03/2021	3930	PERMA BOUND				\$280.47
109	11/03/2021	3632	MALISA RADDATZ				\$500.00
110	11/03/2021	70035	SCHOLASTIC BOOK FAIRS				\$2,705.35
111	11/03/2021	3120	THE LIBRARY STORE				\$266.29
112	11/04/2021	690	CAPITAL ONE				\$194.12
113	11/04/2021	119	SAM'S CLUB MC/SYNCB				\$499.74
114	11/08/2021	3693	PROSPERITY BANK				\$1,106.25
115	11/08/2021	3693	PROSPERITY BANK				\$201.32
116	11/10/2021	4207	ISABELLA PICA				\$300.00
117	11/10/2021	4059	KAREN PICA				\$500.00
118	11/10/2021	4206	NICOLAS PICA				\$80.00
119	11/10/2021	3632	MALISA RADDATZ				\$500.00
120	11/10/2021	4325	CHARLIE BURNS-LANKFORD				\$65.93
121	11/10/2021	4384	SHOW BIZ CINEMAS EDMOND				\$888.00
122	11/15/2021	4242	BREYLYN D JORDAN				\$90.00
123	11/15/2021	3969	DERRICK GRADY				\$90.00
124	11/15/2021	3784	BILLY TORRANCE				\$90.00
125	11/15/2021	2081	JUSTIN WINSCHER				\$90.00
126	11/16/2021	2055	CENTRAL OKLAHOMA DIRECTOR				\$350.00
127	11/16/2021	4207	ISABELLA PICA				\$600.00
128	11/16/2021	4059	KAREN PICA				\$1,000.00
129	11/16/2021	4206	NICOLAS PICA				\$80.00
130	11/16/2021	4050	OAEA				\$50.00
131	11/16/2021	3632	MALISA RADDATZ				\$500.00
132	11/19/2021	4389	JAMES W. MCTIERNAN JR.				\$1,530.97
133	11/29/2021	4391	CHRISTOPHER CLEVELAND				\$90.00
134	11/29/2021	3969	DERRICK GRADY				\$90.00
135	11/29/2021	4390	EMMITT HOUSE				\$90.00
136	11/29/2021	3855	WENDELL GRAHAM				\$90.00
137	11/30/2021	4281	CERENA MERCY ANN CHANEY				\$600.00
138	11/30/2021	4207	ISABELLA PICA				\$300.00
139	11/30/2021	4059	KAREN PICA				\$500.00
140	11/30/2021	4107	LYNZIE NUTTLE				\$400.00
141	11/30/2021	4206	NICOLAS PICA				\$80.00
142	11/30/2021	3632	MALISA RADDATZ				\$500.00
Non-Payroll Total:							\$17,256.28
Payroll Total:							\$0.00
Balance Forward:							\$45,290.99
Total:							\$62,547.27

Oakdale Public School

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 7/1/2021 - 6/30/2022

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 SPORTS	\$0.00	\$27,164.29	\$20,193.45	\$24,583.31	\$22,774.43	\$639.15	\$22,135.28
810 CHEER	\$0.00	\$0.00	\$484.47	\$0.00	\$484.47	\$0.00	\$484.47
831 CONCESSIONS	\$0.00	\$499.71	\$11,344.64	\$526.78	\$11,317.57	\$0.00	\$11,317.57
901 CLASS PROJECTS	\$0.00	\$1,392.00	\$273.86	\$888.00	\$777.86	\$625.00	\$152.86
930 DAYCARE	\$0.00	\$23,842.28	\$1,585.63	\$22,239.50	\$3,188.41	\$0.00	\$3,188.41
940 BOX TOPS/TARGET	\$0.00	\$0.00	\$1,154.46	\$71.10	\$1,083.36	\$0.00	\$1,083.36
950 BAND - STUDENTS	\$0.00	\$555.00	\$2,211.09	\$880.00	\$1,886.09	\$0.00	\$1,886.09
960 STEM PROGRAM	\$0.00	\$5,000.00	\$1,748.03	\$0.00	\$6,748.03	\$0.00	\$6,748.03
980 YEARBOOK	\$0.00	\$0.00	\$3,421.38	\$0.00	\$3,421.38	\$0.00	\$3,421.38
988 ADMINISTRATION	\$0.00	\$6,486.63	\$9,328.01	\$8,332.92	\$7,481.72	\$898.50	\$6,583.22
990 LIBRARY	\$0.00	\$6,871.08	\$15,381.95	\$5,049.15	\$17,203.88	\$1,107.56	\$16,096.32
991 BUILDERS CLUB	\$0.00	\$3,183.14	\$4,125.26	\$3,970.42	\$3,337.98	\$0.00	\$3,337.98
992 LEADERSHIP	\$0.00	\$4,186.22	\$2,794.20	\$1,685.24	\$5,295.18	\$0.00	\$5,295.18
995 ART CLASS	\$0.00	\$50.00	\$265.86	\$29.58	\$286.28	\$0.00	\$286.28
Total	\$0.00	\$79,230.35	\$74,312.29	\$68,256.00	\$85,286.64	\$3,270.21	\$82,016.43

Payment Register

Options: Year: 2021-2022, Fund: BOND FUND #34, Date Range: 12/10/2021 - 12/10/2021, Print Payroll Payments: False,
Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
11	12/10/2021	3931	WORTHINGTON DIRECT				\$20,951.00
Non-Payroll Total:							\$20,951.00
Payroll Total:							\$0.00
Balance Foward:							\$47,639.82
Total:							\$68,590.82

Payment Register

Options: Year: 2021-2022, Fund: BOND FUND #36, Date Range: 12/1/2021 - 12/10/2021, Print Payroll Payments: False,
Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
5	12/03/2021	842	CMS WILLOWBROOK INC				\$189,423.03
6	12/10/2021	4187	AMERICAN FENCE COMPANY, INC				\$775.00
7	12/10/2021	644	LWPB ARCHITECTS				\$4,876.07
8	12/10/2021	4341	QUO VADIMUS LLC				\$19,950.00
Non-Payroll Total:							\$215,024.10
Payroll Total:							\$0.00
Balance Foward:							\$84,157.66
Total:							\$299,181.76

STUDENT TRANSFERS

The school district will not accept or deny a transfer based on ethnicity, national origin, gender, income level, disabling condition, proficiency in the English language, measure of achievement, aptitude, or athletic ability.

In order that any student may transfer to Oakdale School in the grade the student is entitled to pursue, an application form specified by the State Board of Education must be completed by the parents of the student.

For the 2022-23 school year, the district will begin accepting applications starting June 1, 2022. Receipt of applications will be documented by the district so that the district may review those applications in the order submitted for the purposes of capacity limitations. The administration will not approve or deny transfers received for the next school year until after the July 1 capacity data is determined for each grade level within the school district.

It is the policy of the board of education that any legally transferring student shall be accepted by the district under the following circumstances:

1. The district has the capacity to accept the student at the grade level at the school site;
2. The transferring student has not been disciplined for:
 - a. violation of a school regulation,
 - b. possession of an intoxicating beverage, low-point beer, as defined by Section 163.2 of Title 37 of the Oklahoma Statutes, or missing or stolen property if the property is reasonably suspected to have been taken from a student, a school employee, or the school during school activities, or
 - c. possession of a dangerous weapon or a controlled dangerous substance while on or within two thousand (2,000) feet of public school property, or at a school event, as defined in the Uniform Controlled Dangerous Substances Act.
3. The transferring student does not have a history of absences. A "history of absences" means ten or more absences in one semester that are not excused for the reasons provided in 70 O.S. § 10-105 or due to illness.

A student may be granted a one-year transfer for the existing school year and may continue to attend the school each school year with the approval of the receiving district. The District will not require parents to resubmit a new application each school year and will advance the previous application of an enrolled student amending only the grade placement of the student. At the end of each school year, the District will review all transfers and may deny continued transfer of a student due to capacity, disciplinary reasons, or a history of absences.

Any brother or sister of a student who transfers may attend the school district to which their sibling transferred if the school district has capacity in the grade level and the sibling does not meet a basis for denial as listed above. A separate application must be filed for each student so that the district can timely consider requests in the order applications are received.

A transfer may be requested at any time in the school year. State law limits the ability of a student to transfer to no more than two (2) times per school year to one or more school districts in which the student does not reside. Exceptions to this limit will exist for students in foster care. Students are legally entitled to reenroll at any time in his or her school district of residence. A student shall be allowed to transfer to a district in which the parent or legal guardian of the student is employed as a teacher as per 70 O.S. § 8-113 and in accordance with District Policy FEF.

Transfers that were granted by the school board prior to January 1, 2022, will remain in effect unless the board of education takes action to deny a future year's attendance based upon capacity, discipline, or attendance as addressed within this policy. Transfers for children of employees that were granted by the school board prior to January 1, 2022 will remain in effect except if, for whatever reason, the employee does not continue to be employed by the District (see Policy FEF.)

TRANSFER POLICY(Cont.)

By the first day of January, April, July and October of each year, the board of education shall establish the number of transfer students the district has the capacity to accept in each grade level for each school site within the district. The number of transfer students for each grade level at each site that the district has the capacity to accept will be posted in a prominent place on the school district's website. The district shall report to the State Department of Education the number of transfer students for each grade level for each school site which the district has the capacity to accept.

For the purpose of determining the number of transfer students the district has the capacity to accept, the district establishes the following effective January 1, 2022:

- Grade Pre-K: 40 students in (20 per half-day session)
- Grade K: 70 students, or the enrollment as of October 1, 2021, whichever is less.
- Grade 1: 70 students, or the enrollment as of October 1, 2021, whichever is less.
- Grade 2: 70 students, or the enrollment as of October 1, 2021, whichever is less.
- Grade 3: 72 students, or the enrollment as of October 1, 2021, whichever is less.
- Grade 4: 72 students, or the enrollment as of October 1, 2021, whichever is less.
- Grade 5: 72 students, or the enrollment as of October 1, 2021, whichever is less.
- Grade 6: 72 students, or the enrollment as of October 1, 2021, whichever is less.
- Grade 7: 72 students, or the enrollment as of October 1, 2021, whichever is less.
- Grade 8: 72 students, or the enrollment as of October 1, 2021, whichever is less.

The school district shall enroll transfer students in the order in which they submit their applications. If the number of student transfer applications exceeds the capacity of the district, the district shall select transfer students in the order in which the district received the application.

Students who are the dependent children of a member of the active uniformed military services of the United States on full-time active-duty status and students who are the dependent children of the military reserve on active duty orders shall be eligible for admission to the school district regardless of capacity of the district. Students shall be eligible for military transfer if:

1. At least one parent of the student has a Department of Defense issued identification card; and
2. At least one parent can provide evidence that he or she will be on active-duty status or active-duty orders, meaning the parent will be temporarily transferred in compliance with official orders to another location in support of combat, contingency operation or a national disaster requiring the use of orders for more than thirty (30) consecutive days.

If a transfer request is denied by the administration, the parent or legal guardian of the student may appeal the denial within ten (10) days of notification of denial to the board of education. The board of education shall consider the appeal at its next regularly scheduled board meeting if notice is provided prior to the statutory deadline for posting the agenda for the meeting. If notice is after the deadline for posting, the board may consider the appeal at a special meeting of the board of education.

Appeal process: During an appeal, the board will review the action of the administration to make sure that the district policy was followed regarding the denial of the transfer. This will be a paper appeal and will include the written documentation utilized by the school district as well as a written response from the parent or legal guardian which explains why they believe the policy was not followed. The board of education will meet in an executive session to review the educational records of the student. If the policy was not followed, the board of education shall vote to overturn the denial and the transfer will be granted.

TRANSFER POLICY(Cont.)

If the board of education votes to uphold the denial of the transfer, the parent or legal guardian may appeal the denial within ten (10) days of the notification of the appeal denial to the State Board of Education. The parent or legal guardian shall submit to the State Board of Education and to the superintendent of the district, a notice of appeal on the form prescribed by the State Board of Education.

A student who enrolls in a school district in which the student is not a resident shall not be eligible for district transportation (bus) services or to participate in school-related extramural athletic competition governed by the Oklahoma Secondary School Activities Association for a period of one (1) year from the first day of attendance at the receiving school unless the transfer is from a school district which does not offer the grade the student is entitled to pursue as per 70 O.S. § 8-103.2.

REFERENCE: 70 O.S. §1-114
70 O.S. §1-113
70 O.S. §5-117.1
70 O.S. §8-101, et seq.
70 O.S. §24-101, et seq.; §24-102
Family Education Rights and Privacy Act
Atty. Gen. Op. No. 87-134, April 1, 1988

LEGAL NOTE: Senate Bill 783 repealed 70 O.S. § 8-104 effective March 31, 2021. Oklahoma law no longer allows emergency transfer of students.

THIS POLICY REQUIRED BY LAW.