



Oakdale Public School Board of Education Regular Meeting  
Tuesday, November 8, 2022  
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**

3. **RECOGNITION: Oakdale's "Shining Star" Malisa Raddatz & the Child Nutrition Staff**

Each month the board will honor a student, teacher, staff member, parent volunteer, or donor in order to showcase various examples of excellence being accomplished at Oakdale School.

4. **STAFF REPORTS & PRESENTATIONS**

- Superintendent's Report:
  - Recognition of Boys & Girls Cross Country Teams
- Principals' Presentations:
  - State-Mandated Test Score Analysis for Oakdale
  - Comprehensive District Academic Plan review & update
- Sanctioned Organization Reports, if any

5. **INFORMATIONAL PRESENTATION:**

Presentation by Jason Midkiff, OPSRC representative, related to the timeline and process of hiring a new Superintendent.

6. **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.

7. **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:

7.1. Approval of the FY21 State Drop Out Report

7.2. Approve minutes of the October 11, 2022 regular board meeting.

7.3. Approve minutes of the October 28, 2022 special board meeting.

7.4. Accept Treasurer's Report including: Financial statements, fund balances, expenditures, revenue, warrants, bank summary, bond reports, and investments) for the month ending October 31, 2022.

7.5. Approve Encumbrances

7.6. General Fund Payments #744-#892

7.6.1. Child Nutrition Payments are included with General Fund Payments

7.7. Building Fund Payments #72-#95

7.8. Activity Fund #76-#113

7.9. Bond 35 Payments: NONE

7.10. Bond 36 Payments #13-#17

8. **BUSINESS ACTION ITEMS:**

The following items will be considered, discussed, and possible action may be taken on each one separately.

8.1. Discussion, consideration, and possible action upon setting regular board meeting dates for 2023:

- Tuesday, January 10, 2023
- Tuesday, February 14, 2023
- Tuesday, March 7, 2023 (first Tuesday due to Spring Break)
- Tuesday, April 11, 2023
- Tuesday, May 9, 2023
- Tuesday, June 13, 2023
- Tuesday, July 11, 2023
- Tuesday, August 8, 2023
- Tuesday, September 12, 2023
- Tuesday, October 10, 2023
- Tuesday, November 14, 2023
- Tuesday, December 12, 2023

8.2. Discussion, consideration, and possible action upon the 2023 Annual Election Resolution.

8.3. Consideration, discussion, and possible action concerning payment to Oklahoma County for Oakdale's net share of cost of the County Assessor's 2022-23 Revaluation budget in the amount of \$48,942.75.

9. **PROPOSED EXECUTIVE SESSION:** Motion to enter into executive session to:

A.) Discuss the hiring of a Superintendent pursuant to 25 O.S. Section 307 (B)(1).

9.1. Vote to convene or not convene in executive session.

9.2. The Board Acknowledged return to open session @ 7:12 p.m.

9.3. Executive session compliance announcement read by Todd Corbin, President.

**No Action was taken in executive session.**

10. Discussion, consideration, and possible action to name two Advisory Representatives from the faculty to sit in on the Round 1 interviews of Superintendent candidates serving in an advisory capacity to the board.
11. **ADJOURN:** Possible consideration, discussion, and vote to adjourn.

November 1, 2022

FOR IMMEDIATE RELEASE

Contact:

Todd Corbin

President, Oakdale School Board

[rtcorbin@oakdale.org](mailto:rtcorbin@oakdale.org)

405-513-2908

## **Oakdale Public Schools Launches Superintendent Search**

The Oakdale Public Schools Board of Education is moving forward with its search for a new leader and hopes to select a new superintendent by early 2023. The board hired the Oklahoma Public School Resource Center (OPSRC) to assist with the search process.

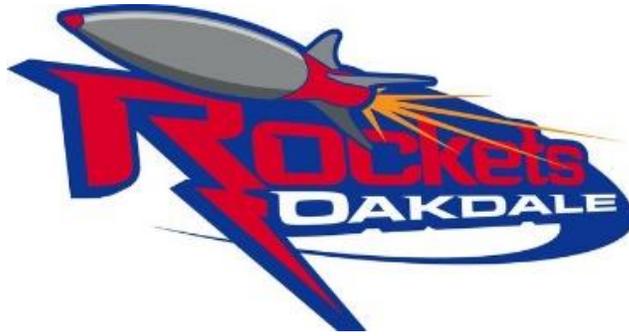
“Choosing a superintendent is one of the board’s most important responsibilities. We recognize its critical impact on the children, education and families we serve and the community as a whole,” board President Todd Corbin said. “Our school is a significant source of pride for the Oakdale community.”

Corbin said board members will use information gathered during community and staff focus group forums to help guide its decision making.

The job will be open for applications in November and December. The board expects to name a new superintendent in early February, although the timeline is subject to change.

Oakdale serves 700 students in pre-kindergarten through eighth grade in southeast Edmond.

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## Oakdale Superintendent Search Update Focus Group Dates

The Oakdale Board of Education invites our community and staff members to participate in our upcoming superintendent search forums. The Board would like to gather your thoughts on the qualities, skills, characteristics and direction you would like to see from the next leader of the Oakdale School District.

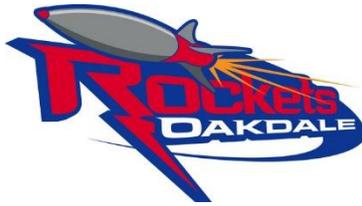
As part of the School Board's work in conducting a search for the district's next superintendent, we have contracted the services of the Oklahoma Public School Resource Center (OPSRC) to facilitate this task. Mr. Jason Midkiff will be our direct point of contact and facilitator throughout the entire search.

We will begin our initial process with these community and staff forums as indicated below all facilitated by Mr. Jason Midkiff. Look for the feedback results from these focus groups and progress updates on the Oakdale School website under the Superintendent Search.

### Focus Group Forums:

GROUP	DATE/TIME	LOCATION
Community Members Morning Session #1 Mr. Jason Midkiff, OPSRC BOE Member Kimber Shoop	Monday NOV 14, 2022 8:30-10:00A	Oakdale Fine Arts Center
Faculty and Staff Session #2 Mr. Jason Midkiff, OPSRC	Monday NOV 14, 2022 3:30-5:30P	Oakdale Fine Arts Center
Community Members Evening Session #3 Mr. Jason Midkiff, OPSRC BOE Member Todd Corbin	Monday NOV 14, 2022 6:00-7:30P	Oakdale Fine Arts Center





**Oakdale Board of Education  
Oakdale Public School District 029  
Edmond, Oklahoma 73013**

OPS-BOE

October 31, 2022

MEMORANDUM For Board of Education, Oakdale Public School District, Edmond, Oklahoma 73013

SUBJECT: Oakdale Superintendent Search Time-Line

1. The following dates and actions below represent the general scope of the Oakdale Board of Education's Superintendent of Schools search to commence on November 1, 2022:

- A. **October 28, 2022:**
  - BOE establishes search plan parameters in conjunction with our search facilitator and advising organization, Jason Midkiff of the Oklahoma Public School Resource Center (OPSRC).
- B. **November 1, 2022:**
  - Oakdale Superintendent of Schools job posting opens.
- C. **November 8, 2022:**
  - Regular Meeting.
    - i. OPSRC briefs search plan at regular BOE meeting and review committee advisory representatives are announced.
- D. **November 14, 2022:**
  - OPSRC conducts focus group meetings with stakeholders.
    - i. Morning Community session: 8:30-10:00AM – Fine Arts Center
    - ii. Staff Session: 3:30-5:00PM – Fine Arts Center
    - iii. Evening Community session: 6:00-7:30PM – Fine Arts Center
- E. **November 21, 2022:**
  - Release Focus Group results.
- F. **November 28, 2022:**
  - Conduct internal staff survey.
  - Conduct external community survey. } Questions based upon focus group feedback.
- G. **December 5, 2022:**
  - Release survey results.
- H. **December 12, 2022:**
  - Special Board Meeting
    - i. BOE conducts initial application screening in executive session.
- I. **December 13, 2022:**
  - Regular Meeting
    - i. Meet with Advisory Representatives in executive session for consultation.
    - ii. Establish Supe search interview criteria rubric based upon focus group/survey feedback.
    - iii. BOE to discuss interim superintendent courses of actions if necessary.

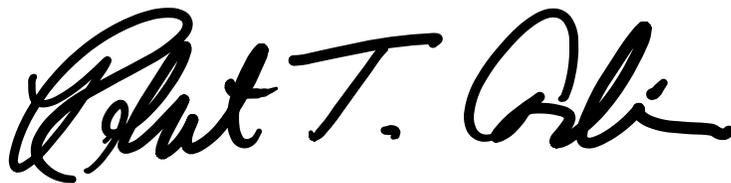
MEMORANDUM For Board of Education, Oakdale Public School District, Edmond, Oklahoma 73013

SUBJECT: Oakdale Superintendent Search Time-Line

- J. **December 31, 2022:**
  - Oakdale Superintendent of Schools job posting closes.
- K. **January 5, 2023:**
  - Special Meeting.
    - i. BOE identifies Qualified Candidate List.
- L. **January 9, 2023:**
  - Special Meeting.
    - i. BOE identifies round one interview candidate list.
- M. **January 10, 2023:**
  - Regular Meeting.
    - i. Executive session with advisory representatives to review Superintendent round one interview candidate list and review interview session procedures.
- N. **January 23-27, 2023:**
  - Special Meetings.
    - i. First round candidate interviews with advisory representatives.
- O. **January 30, 2023:**
  - Special Meeting.
    - i. BOE to determine finalist interviews or select Superintendent based upon advisory feedback and round one interview results.
- P. **February 6, 2023:**
  - Special Meeting.
    - i. Second round candidate finalist interviews, BOE only, if necessary.
- Q. **February 8, 2023:**
  - Special Meeting.
    - i. Determine contract offer.
- R. **February 10, 2023:**
  - BOE President extends offer sheet.
  - BOE announces next Oakdale Superintendent of Schools.
- S. **February 14, 2023:**
  - Regular Meeting.
    - i. BOE introduces new Superintendent of Schools.

2. Specific schedule and dates subject to change.

3. Point of Contact is Todd Corbin at (405) 513-2908.



Robert T. Corbin  
Oakdale Board of Education  
President

## **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, October 11, 2022 6:00 PM  
Fine Arts Building - Auditorium

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President – Todd Corbin

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Vice President – Kimber Shoop

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Clerk – Erin Hulsey

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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

Kimber Shoop: Present

Present: 3.

Motion to approve agenda. This motion, made by Erin Hulsey and seconded by Kimber Shoop, passed.

Mr. Todd Corbin: Yea

Erin Hulsey: Yea

Kimber Shoop: Yea

Yea: 3, Nay: 0

### 2. PLEDGE OF ALLEGIANCE & MOMENT OF SILENCE

### 3. STAFF REPORTS

- **Superintendent's Report: Dr. Joe Pierce**
- **Principals' Reports**

### 4. RECOGNITIONS: Oakdale's "Shining Stars"

**Each month the board will honor a student, teacher, staff member, parent volunteer, or donor in order to showcase various examples of excellence being accomplished at Oakdale School.**

**5. 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.

**6. 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:

Vote to approve the Consent agenda. This motion, made by Erin Hulsey and seconded by Kimber Shoop, passed.

Mr. Todd Corbin: Yea  
Erin Hulsey: Yea  
Kimber Shoop: Yea  
Yea: 3, Nay: 0

1. Approve minutes of the September 13, 2022 regular board meeting.
2. Approve minutes of the September 29, 2022 special board meeting.
3. Accept Treasurer's Report including: Financial statements, fund balances, expenditures, revenue, warrants, bank summary, bond reports, and investments) for the month ending September 30, 2022.
4. Approve Encumbrances
5. General Fund Payments #476-#633
  1. Child Nutrition Payments are included with General Fund Payments
6. Building Fund Payments #51-#71
7. Activity Fund #28-#75
8. Bond 35 Payments NONE
9. Bond 36 Payments #9-#12

**7. PRESENTATION & ACTION ITEM:**

**Presentation and possible action on the Gifted & Talented District Plan for 2022-23.**

Vote to approve Gifted & Talented District Plan for 2022-23. This motion, made by Erin Hulsey and seconded by Kimber Shoop, passed.

Mr. Todd Corbin: Yea  
Erin Hulsey: Yea  
Kimber Shoop: Yea  
Yea: 3, Nay: 0

**8. PROPOSED EXECUTIVE SESSION: Motion to enter into executive session to:**

**A.) Discuss hiring of certified personnel as listed in Exhibit A pursuant to 25 O.S. Section 307 (B)(1); B.) Discuss the hiring of a Superintendent pursuant to 25 O.S. Section 307 (B)(1); C.) Discuss real estate matters and investigating potential land acquisition pursuant to 25 O.S. Section 307 (B)(3).**

1. Vote to convene or not convene in executive session.

The Board voted to convene into executive session @ 6:27 p.m. This motion, made by Kimber Shoop and seconded by Erin Hulsey, passed.

Mr. Todd Corbin: Yea

Erin Hulsey: Yea

Kimber Shoop: Yea

Yea: 3, Nay: 0

2. The board returned to open session @ 7:07 p.m.

3. Executive Session compliance announcement read by Todd Corbin, President.

**9. BUSINESS ACTION ITEMS: The following items will be considered, discussed, and possible action may be taken on each one separately.**

1. Discussion, consideration, and possible action on personnel report as listed in Exhibit A: Personnel Report.

Vote to approve personnel report as listed in Exhibit A: Personnel Report and recommended by the Superintendent. This motion, made by Erin Hulsey and seconded by Kimber Shoop, passed.

Mr. Todd Corbin: Yea

Erin Hulsey: Yea

Kimber Shoop: Yea

Yea: 3, Nay: 0

2. Discussion on the process of hiring a Superintendent.

No Action needed.

3. Discussion and possible action to authorize a board member to enter into a contract with a third-party vendor to assist the Board of Education in the Superintendent search process.

Vote to authorize a board member to enter into a contract with a third-party vendor to assist the Board of Education in the Superintendent search process with OPSRC. This motion, made by Kimber Shoop and seconded by Erin Hulsey, passed.

Mr. Todd Corbin: Yea

Erin Hulsey: Yea

Kimber Shoop: Yea

Yea: 3, Nay: 0

**10. ADJOURN: Possible consideration, discussion, and vote to adjourn.**

Adjourn meeting @ 7:15 p.m. This motion, made by Erin Hulsey and seconded by Kimber Shoop, passed.

Mr. Todd Corbin: Yea

Erin Hulsey: Yea

Kimber Shoop: Yea

Yea: 3, Nay: 0

Board Minutes  
Oakdale Public School Board of Education Special Meeting  
Friday, October 28, 2022 3:00 PM  
Fine Arts Building - Auditorium

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President – Todd Corbin

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Vice President – Kimber Shoop

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Clerk – Erin Hulsey

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Minutes Clerk - Marlene Martinez-Dunn

**1. Routine Items:**

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

Attendance Taken at 3:00 PM.

Mr. Todd Corbin: Present

Erin Hulsey: Present

Kimber Shoop: Present

Present: 3.

The board approved the agenda. This motion, made by Erin Hulsey and seconded by Kimber Shoop, passed.

Mr. Todd Corbin: Yea

Erin Hulsey: Yea

Kimber Shoop: Yea

Yea: 3, Nay: 0

**2. Executive Session: Possible motion to enter into executive session to discuss the hiring of a Superintendent pursuant to 25 O.S. Section 307 (B)(1).**

1. Vote to convene or not convene into executive session.

The board voted to convene into executive session @ 3:07 p.m. This motion, made by Erin Hulsey and seconded by Kimber Shoop, passed.

Mr. Todd Corbin: Yea

Erin Hulsey: Yea

Kimber Shoop: Yea

Yea: 3, Nay: 0

2. The board acknowledged return to open session @ 5:28 p.m.

**No Action taken in executive session**

3. Executive session compliance announcement read by Todd Corbin, President

**3. Discussion and possible action(s) on items considered in the executive session (establishing the search timeframe, schedule, and platform).**

**No action or discussion was taken on this item.**

**4. Adjourn**

Motion to adjourn @ 5:30 p.m. This motion, made by Erin Hulsey and seconded by Kimber Shoop, passed.

Mr. Todd Corbin: Yea

Erin Hulsey: Yea

Kimber Shoop: Yea

Yea: 3, Nay: 0



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

**FY23 Financial Report**  
**October 31, 2022**

**Oakdale Public School**  
**Cash Balances - Appropriated Funds**  
**October 31, 2022**

	Less:		Cash Balances	Comparison	Comparison
	Balance	O/S Warrants			
	10/31/2022	10/31/2022	10/31/2022	10/31/2021	10/31/2020
<b>General Fund</b>					
FY 2022-23	346,168.31	16,029.54	330,138.77		
FY 2021-22	5,701.44	5,700.84	0.60		
<b>Total</b>	351,869.75	21,730.38	330,139.37	161,017.71	217,003.33
<b>Building Fund</b>					
FY 2022-23	(194,185.87)	0.00	(194,185.87)		
FY 2021-22	0.00	0.00	0.00		
<b>Total</b>	(194,185.87)	0.00	(194,185.87)	(155,395.89)	(133,621.89)
<b>Building Bond Funds</b>					
BBF (Fund 34)	117.48	-	117.48		
BBF (Fund 35)	90,493.80	-	90,493.80		
BBF (Fund 36)	922,071.55	-	922,071.55		
<b>Total</b>	1,012,682.83	0.00	1,012,682.83	4,396,630.65	242,580.71
<b>Sinking Fund</b>	1,429,828.28	-	1,429,828.28	583,322.83	798,580.71
<b>Total Cash Balances</b>	2,600,194.99	21,730.38	2,578,464.61	4,985,575.30	1,124,542.86

<b>FY23 Non-Recurring (One Time) Funds</b>		
Program	Claimed	Remaining
Project 615		\$ 500.00
Project 627		\$ 35,373.41
Project 723		\$ 56,022.00
Project 795	-	\$ 138,399.86
<b>TOTALS</b>	<b>\$ -</b>	<b>\$ 230,295.27</b>

**All Appropriated Funds  
Treasurer's Activity  
7/1/2022 to 10/31/2022**

<b><u>ASSETS</u></b>	<b>Beginning Balance</b>	<b>Deposits</b>	<b>Net Transfers</b>	<b>Disbursements</b>	<b>Ending Balance</b>
FNB of MWC					
Checking - General Fund	6,021,066.21	770,789.13	(1,970.28)	4,189,690.07	2,600,194.99
Fiscal Agent - Sinking Fund	-	-	-	-	-
<b>Total Assets</b>	<b>6,021,066.21</b>	<b>770,789.13</b>	<b>(1,970.28)</b>	<b>4,189,690.07</b>	<b>2,600,194.99</b>
<b><u>LIABILITIES</u></b>					
General Fund					
2022-23 FY	1,127,800.45	733,888.22	(1,970.28)	1,513,550.08	346,168.31
2021-22 FY	162,734.76	-		157,033.32	5,701.44
<b>Total General Fund</b>	<b>1,290,535.21</b>	<b>733,888.22</b>	<b>(1,970.28)</b>	<b>1,670,583.40</b>	<b>351,869.75</b>
Building Fund					
2022-23 FY	116,070.54	7,965.07	-	318,221.48	(194,185.87)
2021-22 FY	12,927.82	-	-	12,927.82	-
<b>Total Building Fund</b>	<b>128,998.36</b>	<b>7,965.07</b>	<b>-</b>	<b>331,149.30</b>	<b>(194,185.87)</b>
Building Bond Funds					
BBF (Fund 34)	117.48	-	-	-	117.48
BBF (Fund 35)	90,493.80	-	-	-	90,493.80
BBF (Fund 36)	3,110,028.92	-	-	2,187,957.37	922,071.55
<b>Total BBF</b>	<b>3,200,640.20</b>	<b>-</b>	<b>-</b>	<b>2,187,957.37</b>	<b>1,012,682.83</b>
Sinking Fund	1,400,892.44	28,935.84	-	-	1,429,828.28
<b>Total Liabilities</b>	<b>6,021,066.21</b>	<b>770,789.13</b>	<b>(1,970.28)</b>	<b>4,189,690.07</b>	<b>2,600,194.99</b>
<b><u>Investment Report</u></b>	<b>737.52</b>				

**General Fund Expenditures**

**October 31, 2022**

	FY21 Expenditures		FY22 Expenditures		FY23 Expenditures	
	Payroll	Non-Payroll	Payroll	Non-Payroll	Payroll	Non-Payroll
July	63,359.78	64,614.63	58,841.77	98,858.68	72,985.68	60,432.72
August	228,498.51	88,565.10	232,033.80	81,888.65	242,864.01	119,128.52
September	400,876.84	40,258.26	410,250.76	75,701.98	429,723.97	75,597.43
October	413,857.93	46,631.57	423,288.82	119,191.75	431,232.62	53,610.79
November	433,423.02	52,272.55	421,057.70	88,063.27		
December	408,313.10	28,914.69	418,434.39	68,703.38		
January	402,304.32	19,955.53	422,218.11	54,799.30		
February	414,846.55	48,212.45	427,343.57	41,853.76		
March	404,371.32	31,110.82	419,101.03	44,395.89		
April	420,678.77	42,008.18	432,544.61	47,063.92		
May	454,645.16	51,689.83	1,320,988.62	61,259.21		
June	918,342.86	57,230.34	79,779.12	43,159.70		
<b>TOTALS</b>	<b>4,963,518.16</b>	<b>571,463.95</b>	<b>5,065,882.30</b>	<b>824,939.49</b>	<b>1,176,806.28</b>	<b>308,769.46</b>

**5,534,982.11**

**5,890,821.79**

**1,176,806.28**

**1,485,575.74**

**YTD Comparison**

	FY21 Expenditures		FY22 Expenditures		FY23 Expenditures	
	Payroll	Non-Payroll	Payroll	Non-Payroll	Payroll	Non-Payroll
July	63,359.78	64,614.63	58,841.77	98,858.68	72,985.68	60,432.72
August	228,498.51	88,565.10	232,033.80	81,888.65	242,864.01	119,128.52
September	400,876.84	40,258.26	410,250.76	75,701.98	429,723.97	75,597.43
October	413,857.93	46,631.57	423,288.82	119,191.75	431,232.62	53,610.79
November						
December						
January						
February						
March						
April						
May						
June						
<b>TOTALS</b>	<b>1,106,593.06</b>	<b>240,069.56</b>	<b>1,124,415.15</b>	<b>375,641.06</b>	<b>1,176,806.28</b>	<b>308,769.46</b>

**1,346,662.62**

**1,500,056.21**

**1,485,575.74**

**Oakdale Public School  
General Fund Expenditures  
October 31, 2022**

<b>Personnel Expenses</b>		<b>2022-23</b>	<b>October</b>	<b>2022-23</b>	<b>% of YTD</b>
<b>OBJECT</b>	<b>DESCRIPTION</b>	<b>BUDGET</b>	<b>2022</b>	<b>YEAR-TO-DATE</b>	<b>TO BUDGET</b>
100-299	Personnel	5,111,495.81	431,232.62	1,176,806.28	23.02%
	<b>Total Personnel</b>	<b>5,111,495.81</b>	<b>431,232.62</b>	<b>1,176,806.28</b>	<b>23.02%</b>
<b>Non-Personnel Expenses</b>					
310	Administrative Services	41,000.00	-	11,219.00	27.4%
320	Professional Education Services	56,000.00	5,955.00	11,125.00	19.9%
321	Instructional Program Improvement	6,000.00	-	-	0.0%
322	Instructional svcs	120.00	-	-	0.0%
331	Accounting & Audit Services	6,300.00	-	197.70	3.1%
336	Medical Services	41,000.00	4,566.25	8,330.00	20.3%
337	Othe Professional Services	48,000.00	1,755.00	1,755.00	3.7%
340	Technical Services	500.00	-	-	0.0%
344	Game Security Services	26,000.00	6,437.50	15,562.50	59.9%
346	Technology Services	43,000.00	1,686.25	13,787.39	32.1%
358	Legal Services	12,000.00	1,904.42	8,129.42	67.7%
359	Employee Training	6,000.00	-	595.00	9.9%
432	Tech Svcs Computer	900.00	-	-	0.0%
433	Cooling Services	2,500.00	-	-	0.0%
436	Office Machine Svcs	700.00	-	-	0.0%
438	Other Building Svcs	4,500.00	-	-	0.0%
440	Rentals	700.00	-	-	0.0%
450	Construction Services	13,000.00	-	-	0.0%
522	Liability Insurance	11,000.00	-	10,798.00	98.2%
524	Vehicle Insurance	9,100.00	-	9,037.00	99.3%
525	Surety Bonds	1,600.00	-	750.00	46.9%
530	Communication Services	25,000.00	1,812.82	18,359.58	73.4%
540	Advertising	1,500.00	-	-	0.0%
550	Printing and Binding	4,000.00	-	-	0.0%
580	Staff Travel	1,500.00	-	-	0.0%
611	Copy Supplies	7,500.00	2,295.00	10,416.05	138.9%
612	Automotive & Bus Supplies	9,000.00	-	6,242.42	69.4%
614	Testing Supplies	8,000.00	500.00	5,120.00	64.0%
615	Audiovisual Supplies	100.00	-	-	0.0%
616	First Aid	500.00	120.88	506.87	101.4%
617	Kitchen Supplies	14,000.00	775.35	3,487.12	24.9%
618	Maintenance Supplies	2,500.00	34.98	2,174.90	87.0%
619	Classroom/Office Supplies	25,000.00	4,480.90	13,373.91	53.5%
625	Gasoline	18,000.00	1,768.94	3,767.62	20.9%
630	Food and Milk	120,000.00	12,039.61	24,936.56	20.8%
639	Other Food Costs	6,000.00	753.84	2,058.57	34.3%
641	Books	7,000.00	13.59	1,321.43	18.9%
641	Books (Library)	8,000.00	-	-	0.0%
643	Textbooks	58,823.20	787.24	66,138.40	112.4%
645	Workbooks	500.00	-	-	0.0%
646	Binding	1,000.00	-	-	0.0%
651	Appliances, Pots and Pans	2,000.00	-	-	0.0%
652	Audiovisual	10,000.00	1,541.00	1,998.50	20.0%
653	Technology Related Supplies	165,000.00	2,865.06	45,642.84	27.7%
654	Furniture and Fixtures	2,000.00	1,157.17	2,484.58	124.2%
760	Vehicles	8,000.00	-	-	0.0%
810	Dues and Fees	12,000.00	15.45	6,144.45	51.2%
850	Game Contracts & Guarantees	1,000.00	1,150.00	1,150.00	115.0%
860	Staff Registration & Tuition	250.00	-	100.00	40.0%
930	Reimbursement	2,500.00	316.50	608.50	24.3%
	<b>Total Non-Personnel</b>	<b>850,593.20</b>	<b>53,610.79</b>	<b>308,769.46</b>	<b>36.3%</b>
<b>TOTALS</b>		<b>5,962,089.01</b>	<b>484,843.41</b>	<b>1,485,575.74</b>	<b>24.9%</b>

**Oakdale Public School  
Summary of Monthly Revenue - By Fund  
2022-23 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>BBF (Fund 36)</b>	<b>Sinking Fund</b>
<b>7-2022</b>	284,024.29	270,428.22	2,886.22				10,709.85
<b>8</b>	248,584.73	240,292.84	1,773.74				6,518.15
<b>9</b>	140,084.53	125,763.34	3,156.13				11,165.06
<b>10</b>	98,095.58	97,403.82	148.98				542.78
<b>11</b>	0.00						
<b>12</b>	0.00						
<b>1-2023</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>770,789.13</b>	<b>733,888.22</b>	<b>7,965.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>28,935.84</b>

**Oakdale Public School  
Warrants Issued By Month - By Fund  
2022-23 FY**

<b>Month</b>	<b>Total</b>	<b><u>General Fund</u> 2022-23 FY</b>	<b><u>Building Fund</u> 2022-23 FY</b>	<b>(Fund 34) BBF</b>	<b>(Fund 35) BBF</b>	<b>(Fund 36) BBF</b>	<b>Sinking Fund</b>
<b>7-2022</b>	369,099.25	139,560.80	182,956.76			46,581.69	
<b>8</b>	686,859.32	399,854.01	59,454.01			227,551.30	
<b>9</b>	848,152.39	505,321.40	25,286.06			317,544.93	
<b>10</b>	1,327,845.98	484,843.41	50,524.65			792,477.92	
<b>11</b>	0.00						
<b>12</b>	0.00						
<b>1-2023</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>3,231,956.94</b>	<b>1,529,579.62</b>	<b>318,221.48</b>	<b>0.00</b>	<b>0.00</b>	<b>1,384,155.84</b>	<b>0.00</b>

**Oakdale Public School  
Warrants Paid By Month - By Fund  
2022-23 FY**

Month	Total	General Fund		Building Fund		(Fund 34)	(Fund 35)	(Fund 36)	Sinking Fund
		2022-23 FY	2021-22 FY	2022-23 FY	2021-22 FY	BBF	BBF	BBF	
<b>7-2022</b>	1,205,806.94	117,128.74	60,915.40	182,956.76	12,927.82			831,878.22	
<b>8</b>	742,657.81	357,554.38	95,414.92	58,354.01				231,334.50	
<b>9</b>	904,359.83	545,018.04	689.00	26,386.06				332,266.73	
<b>10</b>	1,336,865.49	493,848.92	14.00	50,524.65				792,477.92	
<b>11</b>	0.00								
<b>12</b>	0.00								
<b>1-2023</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>4,189,690.07</b>	<b>1,513,550.08</b>	<b>157,033.32</b>	<b>318,221.48</b>	<b>12,927.82</b>	<b>0.00</b>	<b>0.00</b>	<b>2,187,957.37</b>	<b>0.00</b>

**Oakdale Public School  
Warrant Accounts - By Funds  
2022-23 FY**

<b>2022-23 FY</b>	<b>Total</b>	<b>General</b>	<b>Building</b>	<b>BBF (34)</b>	<b>BBF (35)</b>	<b>BBF (36)</b>	<b>Sinking (41)</b>
<b>O/S @ 7-01-22</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Issued to Date	3,231,956.94	1,529,579.62	318,221.48	0.00	0.00	1,384,155.84	0.00
Less: Paid to Date	3,215,927.40	1,513,550.08	318,221.48	0.00	0.00	1,384,155.84	0.00
<b>O/S @ 10/31/2022</b>	<b>16,029.54</b>	<b>16,029.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

<b>2021-22 FY</b>	<b>Total</b>	<b>General</b>	<b>Building</b>	<b>BBF (34)</b>	<b>BBF (35)</b>	<b>BBF (36)</b>	<b>Sinking (41)</b>
<b>O/S @ 7-01-22</b>	979,463.51	162,734.16	12,927.82	0.00	0.00	803,801.53	0.00
Issued to Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Less: Paid to Date	973,762.67	157,033.32	12,927.82	0.00	0.00	803,801.53	0.00
<b>O/S @ 10/31/2022</b>	<b>5,700.84</b>	<b>5,700.84</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

<b>All Years</b>	<b>Total</b>	<b>General</b>	<b>Building</b>	<b>BBF (34)</b>	<b>BBF (35)</b>	<b>BBF (36)</b>	<b>Sinking (41)</b>
<b>O/S @ 7-01-22</b>	979,463.51	162,734.16	12,927.82	0.00	0.00	803,801.53	0.00
Issued to Date	3,231,956.94	1,529,579.62	318,221.48	0.00	0.00	1,384,155.84	0.00
Less: Paid to Date	4,189,690.07	1,670,583.40	331,149.30	0.00	0.00	2,187,957.37	0.00
<b>O/S @ 10/31/2022</b>	<b>21,730.38</b>	<b>21,730.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**Oakdale Public Schools  
Bank Summary  
General Fund  
2022-23 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>7-2022</b>	6,021,066.21	284,024.29		GW 27.95 SC 70.00	1,205,806.94	5,099,185.61
<b>8</b>	5,099,185.61	248,584.73		GW 199.56 SC 70.00	742,657.81	4,604,842.97
<b>9</b>	4,604,842.97	140,084.53		GW 821.10 SC 70.00	904,359.83	3,839,676.57
<b>10</b>	3,839,676.57	98,095.58		GW 641.67 SC 70.00	1,336,865.49	2,600,194.99
<b>11</b>				GW SC	0.00	0.00
<b>12</b>				GW SC	0.00	0.00
<b>1-2023</b>				GW SC	0.00	0.00
<b>2</b>				GW SC	0.00	0.00
<b>3</b>				GW SC	0.00	0.00
<b>4</b>				GW SC	0.00	0.00
<b>5</b>				GW SC	0.00	0.00
<b>6</b>				GW SC	0.00	0.00
<b>Total</b>	<u>6,021,066.21</u>	<u>770,789.13</u>	<u>0.00</u>		<u>4,189,690.07</u>	<u>2,600,194.99</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 10/31/2022

### 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	5/26/2022	
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

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

Date	Principal	Interest	Total	Date Paid	Notes
6/1/2022	\$ -	\$ 20,250.00	\$ 20,250.00	5/26/2022	
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: 2022-2023, Fund: GEN FUND-FOR OP, Date Range: 11/4/2022 - 11/9/2022, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
866	11/04/2022	531	ALCOHOL & DRUG TESTING, INC.				\$219.70
867	11/04/2022	3045	AT&T				\$10.85
868	11/04/2022	30	BEST OF BOOKS				\$105.51
869	11/04/2022	3795	BIMBO BAKERIES USA				\$782.33
870	11/04/2022	3488	BUDDY'S PRODUCE, INC.				\$1,768.40
871	11/04/2022	3667	COLLECT ED				\$300.00
872	11/04/2022	1071	DISCOVERY EDUCATION, INC				\$3,576.19
873	11/04/2022	4414	EXCEL FOOD MART, INC		11/04/2022	\$2,142.62	\$0.00
874	11/04/2022	5	MUNICIPAL ACCOUNTING SYSTE				\$246.40
875	11/04/2022	4366	MOORE THERAPY SERVICES, INC				\$3,445.00
876	11/04/2022	67	OSSBA				\$3,560.00
877	11/04/2022	3289	TEEL OSWALD, M.ED				\$150.00
878	11/04/2022	941	OKLAHOMA TURNPIKE AUTHORI				\$9.30
879	11/04/2022	80717	JOSEPH M PIERCE				\$28.32
880	11/04/2022	4042	HILAND DAIRY FOODS COMPANY				\$2,201.60
881	11/04/2022	4502	ROSHEA WARREN				\$30.00
882	11/04/2022	3637	SHELLEY RYLAND				\$4,620.00
883	11/04/2022	70017	SYSCO OKLAHOMA LLC				\$10,913.45
884	11/04/2022	4306	GATEHOUSE MEDIA OK HOLDIN				\$453.60
885	11/04/2022	119	SAM'S CLUB MC/SYNCB				\$1,171.23
886	11/04/2022	3693	PROSPERITY BANK				\$1,988.51
887	11/04/2022	4079	ON BROADWAY PIZZA CO				\$760.75
888	11/08/2022	58	AT&T MOBILITY				\$81.97
889	11/08/2022	123	COX BUSINESS				\$1,720.00
890	11/08/2022	3387	ED ADMIN SRVS, INC				\$10,000.00
891	11/08/2022	4414	EXCEL FOOD MART, INC		11/08/2022	\$283.44	\$0.00
892	11/09/2022	4414	EXCEL FOOD MART, INC				\$2,126.36
<b>Non-Payroll Total:</b>							<b>\$50,269.47</b>
<b>Payroll Total:</b>							<b>\$0.00</b>
<b>Balance Foward:</b>							<b>\$1,748,441.54</b>
<b>Total:</b>							<b>\$1,798,711.01</b>

## Payment Register

Options: Year: 2022-2023, Fund: Building, Date Range: 10/19/2022 - 11/8/2022, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
72	10/19/2022	70038	CITY OF OKLAHOMA CITY				\$659.67
73	10/19/2022	503	LOWE'S				\$235.73
74	11/03/2022	70038	CITY OF OKLAHOMA CITY				\$877.63
75	11/04/2022	4340	ABSOLUTE RESTAURANT SERVICE				\$218.99
76	11/04/2022	4173	DEHART AIR CONDITIONING				\$562.50
77	11/04/2022	3823	FER WASTE SERVICES LLC				\$396.00
78	11/04/2022	4030	MOTHER NATURES PEST				\$125.00
79	11/04/2022	3	OKLAHOMA GAS& ELECTRIC				\$14,874.56
80	11/04/2022	206	OKLAHOMA COUNTY CLERK				\$48,942.75
81	11/04/2022	4	OKLAHOMA NATURAL GAS				\$1,129.95
82	11/04/2022	3644	SUPERIOR LINEN				\$379.74
83	11/04/2022	3554	TLC ENTERPRISES LLC				\$3,061.30
84	11/04/2022	3148	TREATS SOLUTIONS				\$611.49
85	11/04/2022	4385	WAXIE'S ENTERPRISES LLC				\$187.62
86	11/04/2022	4415	TRUE SOLUTIONS MANAGEMENT				\$10,975.00
87	11/07/2022	49	ALERT 360				\$1,152.82
88	11/07/2022	4000	GREENTURF INC				\$4,471.58
89	11/08/2022	4173	DEHART AIR CONDITIONING				\$2,020.00
90	11/08/2022	4196	EDGE COMMUNICATIONS				\$102.83
91	11/08/2022	494	THE HOME DEPOT				\$727.79
92	11/08/2022	503	LOWE'S				\$164.43
93	11/08/2022	3386	OTIS ELEVATOR COMPANY				\$125.00
94	11/08/2022	2026	VOSS LIGHTING				\$474.00
95	11/08/2022	70038	CITY OF OKLAHOMA CITY				\$544.75
<b>Non-Payroll Total:</b>							<b>\$93,021.13</b>
<b>Payroll Total:</b>							<b>\$0.00</b>
<b>Balance Foward:</b>							<b>\$317,326.08</b>
<b>Total:</b>							<b>\$410,347.21</b>

## Payment Register

Options: Year: 2022-2023, Fund: ACTIVITY FUND, Date Range: 10/1/2022 - 10/31/2022, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
76	10/05/2022	4157	MILLWOOD PUBLIC SCHOOLS				\$250.00
77	10/06/2022	4207	ISABELLA PICA				\$300.00
78	10/06/2022	4059	KAREN PICA				\$400.00
79	10/06/2022	3632	MALISA M RADDATZ				\$400.00
80	10/06/2022	4206	NICOLAS PICA				\$200.00
81	10/07/2022	119	SAM'S CLUB MC/SYNCB				\$772.14
82	10/07/2022	3747	COFDA				\$60.00
83	10/11/2022	3693	PROSPERITY BANK				\$2,240.67
84	10/11/2022	4475	ARTHUR ACOSTA				\$45.00
85	10/11/2022	4473	ERIC MOSS				\$45.00
86	10/11/2022	4207	ISABELLA PICA				\$240.00
87	10/11/2022	4059	KAREN PICA				\$320.00
88	10/11/2022	3632	MALISA M RADDATZ				\$320.00
89	10/11/2022	4206	NICOLAS PICA				\$160.00
90	10/11/2022	4474	THERON HARPER				\$45.00
91	10/11/2022	3360	PAUL WALLACE				\$45.00
92	10/21/2022	4207	ISABELLA PICA				\$240.00
93	10/21/2022	4059	KAREN PICA				\$320.00
94	10/21/2022	3632	MALISA M RADDATZ				\$320.00
95	10/21/2022	4206	NICOLAS PICA				\$160.00
96	10/21/2022	4410	DUSTIN ANDREWS				\$50.00
97	10/25/2022	4496	BOB STECKEL				\$45.00
98	10/25/2022	4497	EDWARD DONAHVE				\$45.00
99	10/25/2022	4462	LOGAN STECKEL				\$45.00
100	10/25/2022	4498	PATRICK MITCHELL				\$45.00
101	10/26/2022	4207	ISABELLA PICA				\$300.00
102	10/26/2022	4059	KAREN PICA				\$400.00
103	10/26/2022	3632	MALISA M RADDATZ				\$400.00
104	10/26/2022	4206	NICOLAS PICA				\$200.00
105	10/26/2022	690	CAPITAL ONE				\$100.56
106	10/26/2022	3573	THOMPSON EDUCATIONAL FUR				\$9,100.00
107	10/27/2022	204	QUILL CORPORATION				\$31.99
108	10/27/2022	4499	SARAH MCLEAN FOUNDATION				\$1,500.00
109	10/27/2022	3336	CAMP FIRE HEART OF OK				\$500.00
110	10/27/2022	4500	FOCUS ON HOME				\$500.00
111	10/27/2022	3205	RONALD MCDONALD HOUSE				\$735.00
112	10/27/2022	4022	WISH FOR HAITI				\$720.00
113	10/28/2022	4501	SUNSHINE SHELLYS PUMPKIN PA				\$735.00
						<b>Non-Payroll Total:</b>	<b>\$22,335.36</b>
						<b>Payroll Total:</b>	<b>\$0.00</b>
						<b>Balance Foward:</b>	<b>\$24,685.87</b>
						<b>Total:</b>	<b>\$47,021.23</b>

# Oakdale Public School

## Revenue/Expenditure Summary

**Options:** Fund: 61, Date Range: 7/1/2022 - 6/30/2023

	<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	\$12,382.28	\$15,656.68	\$11,843.74	\$16,195.22	\$0.00	\$16,195.22
810 CHEER	\$0.00	\$1,221.00	\$484.47	\$0.00	\$1,705.47	\$0.00	\$1,705.47
831 CONCESSIONS	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00
901 CLASS PROJECTS	\$0.00	\$1,069.84	\$307.11	\$1,354.00	\$22.95	\$0.00	\$22.95
930 DAYCARE	\$0.00	\$18,858.24	\$1,826.83	\$17,355.62	\$3,329.45	\$0.00	\$3,329.45
940 BOX TOPS/TARGET	\$0.00	\$0.00	\$1,087.06	\$0.00	\$1,087.06	\$0.00	\$1,087.06
950 BAND - STUDENTS	\$0.00	\$1,170.00	\$2,123.84	\$410.00	\$2,883.84	\$0.00	\$2,883.84
960 STEM PROGRAM	\$0.00	\$0.00	\$4,656.23	\$150.00	\$4,506.23	\$0.00	\$4,506.23
980 YEARBOOK	\$0.00	\$0.00	\$4,030.14	\$1,106.93	\$2,923.21	\$0.00	\$2,923.21
988 ADMINISTRATION	\$0.00	\$2,854.61	\$10,737.75	\$4,528.28	\$9,064.08	\$1,300.00	\$7,764.08
990 LIBRARY	\$0.00	\$4,943.12	\$18,005.49	\$12,215.21	\$10,733.40	\$0.00	\$10,733.40
991 BUILDERS CLUB	\$0.00	\$3,065.40	\$3,957.53	\$4,236.08	\$2,786.85	\$0.00	\$2,786.85
992 LEADERSHIP	\$0.00	\$402.00	\$2,920.63	\$312.85	\$3,009.78	\$0.00	\$3,009.78
995 ART CLASS	\$0.00	\$0.00	\$825.01	\$0.00	\$825.01	\$0.00	\$825.01
<b>Total</b>	<b>\$0.00</b>	<b>\$45,966.49</b>	<b>\$69,618.77</b>	<b>\$53,512.71</b>	<b>\$62,072.55</b>	<b>\$1,300.00</b>	<b>\$60,772.55</b>

## Payment Register

**Options:** Year: 2022-2023, Fund: BOND FUND #36, Date Range: 11/4/2022 - 11/8/2022, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
14	11/04/2022	3950	COMFORT WORKS INC				\$4,968.50
15	11/08/2022	3950	COMFORT WORKS INC				\$156.25
16	11/08/2022	644	LWPB ARCHITECTS				\$3,642.91
17	11/08/2022	3838	OKLAHOMA COUNTY DISTRICT 1				\$92,621.95
<b>Non-Payroll Total:</b>							<b>\$101,389.61</b>
<b>Payroll Total:</b>							<b>\$0.00</b>
<b>Balance Foward:</b>							<b>\$1,705,691.11</b>
<b>Total:</b>							<b>\$1,807,080.72</b>

# 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 board position seat 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 4, 2023.
- 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 14, 2023.
  - 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 4, 2023.

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 seat 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 Seat No. 1 will be from the opening time at 8 a.m. to the closing time of 5 p.m. at the Oklahoma County Election Board December 5, 2022 through December 7, 2022.

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 Seat No. 1

Approved by the Oakdale Board of Education this 8th day of November, 2022.

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President of the Board of Education

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Clerk of the Board of Education



## OKLAHOMA COUNTY CLERK

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

October 12, 2022

Oakdale SD #29  
Dr. Joe Pierce, Superintendent  
10901 North Sooner Road  
Edmond, OK 73013

### INVOICE

Dear Dr. Pierce:

Your net share of cost of the County Assessor's 2022-23 Revaluation budget based on 2021-22 ad valorem collections is \$ 48,942.75.

Please furnish claim or advise procedure we should follow to obtain your payment as quickly as possible. Schedule of revaluation breakdown for fiscal year 2022-23 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 30, 2022. 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: Nina Nguyen

Sincerely,

Danny Lambert, Chief Deputy County Clerk  
By Nina Nguyen, Deputy

Enclosure

# AFFIDAVIT FOR CONTRACTS AND PAYMENTS

STATE OF OKLAHOMA )  
 ) SS  
COUNTY OF Oklahoma )

THE UNDERSIGNED (ARCHITECT, CONTRACTOR, SUPPLIER OR ENGINEER), OF LAWFUL AGE, BEING FIRST DULY SWORN, ON OATH SAYS THAT THIS INVOICE OR CLAIM IS TRUE AND CORRECT. AFFIANT FURTHER STATES THAT THE (WORK, SERVICES OR MATERIALS) WILL BE (COMPLETED OR SUPPLIED) IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, ORDERS OR REQUESTS FURNISHED THE AFFIANT. AFFIANT FURTHER STATES THAT (S)HE HAS MADE NO PAYMENT DIRECTLY OR INDIRECTLY TO ANY ELECTED OFFICIAL, OFFICER OR EMPLOYEE OF THE STATE OF OKLAHOMA, ANY COUNTY OR LOCAL SUBDIVISION OF THE STATE, OF MONEY OR ANY OTHER THING OF VALUE TO OBTAIN PAYMENT OF THE INVOICE OR PROCURE THE CONTRACT OR PURCHASE ORDER.

Board of Oklahoma County Commissioners  
(CONTRACTOR, ARCHITECT, SUPPLIER, OR ENGINEER)

By Brian Maughan

ATTESTED TO BEFORE ME THIS 12<sup>th</sup> DAY OF October, 2022

Karen L. Prince  
NOTARY PUBLIC (OR CLERK OR JUDGE)



NOTE: 62 O.S. § 310.9 (B), authorizes counties executing a contract with any architect, contractor, supplier or engineer for construction work, services or materials which are needed on a continual basis from such architect, contractor, supplier or engineer under the terms of such contract, or executing more than one contract during the fiscal year with such architect, contractor, supplier or engineer, may require that the architect, contractor, supplier or engineer complete a signed affidavit as provided for in subsection A of this section which shall apply to all work, services or materials completed or supplied under the terms of the contract or contracts.

Oklahoma County Assessor's Revaluation Program 2022-23						
Title 68-2823.B Sinking Funds are included in total Collections.						
Reval. Budget FY 22-23	\$ 6,688,063.24					
			Amount to	2022-23		FY 2022-23
	Collections	2022-23	Be Refunded	Amt to be		TOTAL
MUNICIPALITY	2021-22	Pro-Rata-Cost	2020-21	Budgeted		Contribution
COUNTY						
COUNTY GENERAL	82,325,072.00	595,835.92	12,774.96	583,060.96		583,060.96
COUNTY SINKING	5,039,069.72	36,470.77	1,477.17	34,993.60		34,993.60
COUNTY 4 MILL	32,724,904.75	236,849.76	5,081.24	231,768.52	(231,768.52)	0.00
COUNTY HEALTH	20,601,153.40	149,102.90	3,196.83	145,906.07		145,906.07
COUNTY LIBRARY	41,361,388.93	299,357.18	6,418.34	292,938.84		292,938.84
TOTAL	182,051,588.80	1,317,616.54	28,948.54	1,288,668.00		1,056,899.48
HICKORY HILL FIRE D#1						
	84,786.14	613.65	12.70	600.95		600.95
DEER CREEK FIRE D#2						
	737,950.55	5,340.99	109.86	5,231.13		5,231.13
CITIES						
BETHANY	492,321.13	3,563.22	112.58	3,450.64		3,450.64
CHOCTAW	106,026.03	767.37	18.82	748.55		748.55
DEL CITY	518,142.49	3,750.11	83.31	3,666.80		3,666.80
MIDWEST CITY	3,415,552.56	24,720.40	458.37	24,262.03		24,262.03
NICHOLS HILLS	4,233,570.18	30,640.89	729.15	29,911.74		29,911.74
OKLA CITY	77,417,415.11	560,316.27	12,579.42	547,736.85		547,736.85
THE VILLAGE	806,358.50	5,836.10	97.43	5,738.67		5,738.67
WARR ACRES	858,048.54	6,210.21	162.74	6,047.47		6,047.47
TOTAL	87,847,434.54	635,804.57	14,241.82	621,562.75		621,562.75
JOINT SCHOOL DISTRICTS						
CLEVE 2-MOORE	6,419,948.94	46,465.02	1,042.44	45,422.58		45,422.58
CLEVE C T 17	845,723.91	6,121.01	136.92	5,984.09		5,984.09
POTT C T 5	158,026.91	1,143.74	23.01	1,120.73		1,120.73
POTT 1-McLOUD	844,376.57	6,111.26	86.18	6,025.08		6,025.08
CANADIAN VALLEY CT 6	1,744,626.17	12,626.91	259.13	12,367.78		12,367.78
CAN 22-PIEDMONT	4,192,169.72	30,341.25	577.98	29,763.27		29,763.27
CAN 69-MUSTANG	2,478,739.58	17,940.13	378.42	17,561.71		17,561.71
TOTAL	16,683,611.80	120,749.31	2,504.08	118,245.23		118,245.23
INDEPENDENT S D						
					4-MILL	
OKLA CITY 89	139,287,880.27	1,008,109.93	21,205.54	986,904.39	63,582.84	1,050,487.23
PUTNAM CITY 1	76,590,091.50	554,328.43	11,580.66	542,747.77	37,093.36	579,841.13
EDMOND 12	139,305,719.50	1,008,239.05	21,821.16	986,417.89	54,778.20	1,041,196.09
FRANCIS TUTTLE CT 21	61,241,631.19	443,242.42	9,672.77	433,569.65		433,569.65
HARRAH 7	4,586,882.56	33,198.02	729.60	32,468.42	4,380.73	36,849.15
METRO TECH CT 22	42,595,763.47	308,291.09	6,532.25	301,758.84		301,758.84
MIDWEST CITY-DEL CITY 5	38,052,670.88	275,410.00	5,976.89	269,433.11	24,875.22	294,308.33
CROOKED OAK 53	4,253,803.32	30,787.33	741.10	30,046.23	2,452.44	32,498.67
LUTHER 3	4,839,814.67	35,028.64	794.72	34,233.92	1,724.30	35,958.22
ROSE STATE AREA DIST	12,274,192.60	88,835.69	1,975.55	86,860.14		86,860.14
OKC COMM AREA DIST	8,651,561.44	62,616.54	1,406.03	61,210.51		61,210.51
EASTERN OK CO CT 23	6,419,085.13	46,458.77	1,003.92	45,454.85		45,454.85
JONES 9	3,359,066.98	24,311.58	527.94	23,783.64	2,322.96	26,106.60
WESTERN HTS 41	28,033,544.48	202,895.58	4,394.42	198,501.16	5,189.40	203,690.56
DEER CREEK 6	34,916,363.91	252,710.67	5,406.31	247,304.36	15,557.16	262,861.52
CHOCTAW 4	19,542,382.86	141,439.95	3,034.79	138,405.16	11,691.16	150,096.32
BETHANY 88	1,428,151.40	10,336.39	212.12	10,124.27	3,681.00	13,805.27
TOTAL	625,378,606.16	4,526,240.07	97,015.77	4,429,224.30		4,656,553.07
GENERAL						
OAKDALE 29	6,716,699.53	48,612.78	1,203.93	47,408.85	1,533.90	48,942.75
MILLWOOD 37	3,564,974.44	25,801.86	504.30	25,297.56	2,132.36	27,429.92
CRUTCHO 74	1,006,337.81	7,283.47	176.75	7,106.72	773.49	7,880.21
TOTAL	11,288,011.78	81,698.11	1,884.98	79,813.13		84,252.88
GRAND TOTAL						
	\$ 924,071,989.77	\$ 6,688,063.24	144,717.75	\$ 6,543,345.49	\$ 231,768.52	\$ 6,543,345.49
	924,071,989.77	6,688,063.24	144,717.75	6,543,345.49	(0.00)	6,543,345.49
	0.00			Less County Portion		-618,054.56
	\$ 6,543,345.49			Total County Reval Reimb		5,925,290.92