



Oakdale Public School Board of Education Special Meeting
Monday, April 8, 2024
6:00 PM

Fine Arts Building - Auditorium, 10901 N. Sooner Road, Edmond, Oklahoma 73013

1. **Routine Items:**

- Call to Order
- Roll Call
- Establishment of Quorum

2. *Administer the oath of office and swear in Jodi Hietpas as board member for seat #2.*

3. Reorganization of board officers.

4. **Pledge of Allegiance & Moment of Silence**

5. **Oakdale's "Shining Star" Nicole Rihn**

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

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. **Staff Reports & Presentations**

- Superintendent's Report
- Principals' Reports
- Sanctioned Organization Reports, if any

8. Discussion and possible action on creating Bond Fund 37.

9. **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:

9.1. Approve minutes of the March 12, 2024 regular board meeting and the March 14, 2024 Special board meeting.

- 9.2. Accept Treasurer's Report including: Financial statements, fund balances, expenditures, revenue, warrants, bank summary, bond reports, and investments) for the month ending March 31, 2024.
- 9.3. Approve Encumbrances
- 9.4. General Fund Payments #2059-#2344
 - 9.4.1. Child Nutrition Payments are included with General Fund Payments
- 9.5. Building Fund Payments #155-#164
- 9.6. Activity Fund #264-#305
- 9.7. Bond Fund 34 payments #1-#1
- 9.8. Bond 35 Payments # NONE
- 9.9. Bond 36 Payments #15-#16
- 9.10. Bond 37 payments #1-#3
10. Discussion, consideration, and possible action on Application for Temporary Appropriations for FY 25.
11. Discussion and possible action on creating a stipend for teachers covering classes during their planning period.
12. Discussion and possible action on resignations.
13. **Proposed Executive Session:** Motion to enter into executive session to discuss hiring of certified and support personnel as listed in the Personnel Report pursuant to 25 O.S. Section 307 (B)(1)
 - 13.1. Vote to convene or not convene in executive session.
 - 13.2. The Board acknowledged return to open session at 7:20 p.m.
 - 13.3. Executive session compliance announcement read by Kimber Shoop, President
14. Discussion and possible action on personnel recommendations as listed in Personnel Report.
15. **Adjourn**

Notice of this meeting was given to the Oklahoma County Clerk on

_____.

This agenda was posted on the school web page, at the south (main) entrance of the school, and at the Kim Lanier Fine Arts Building on _____ at _____ PM by Marlene Martinez, Board Clerk.

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



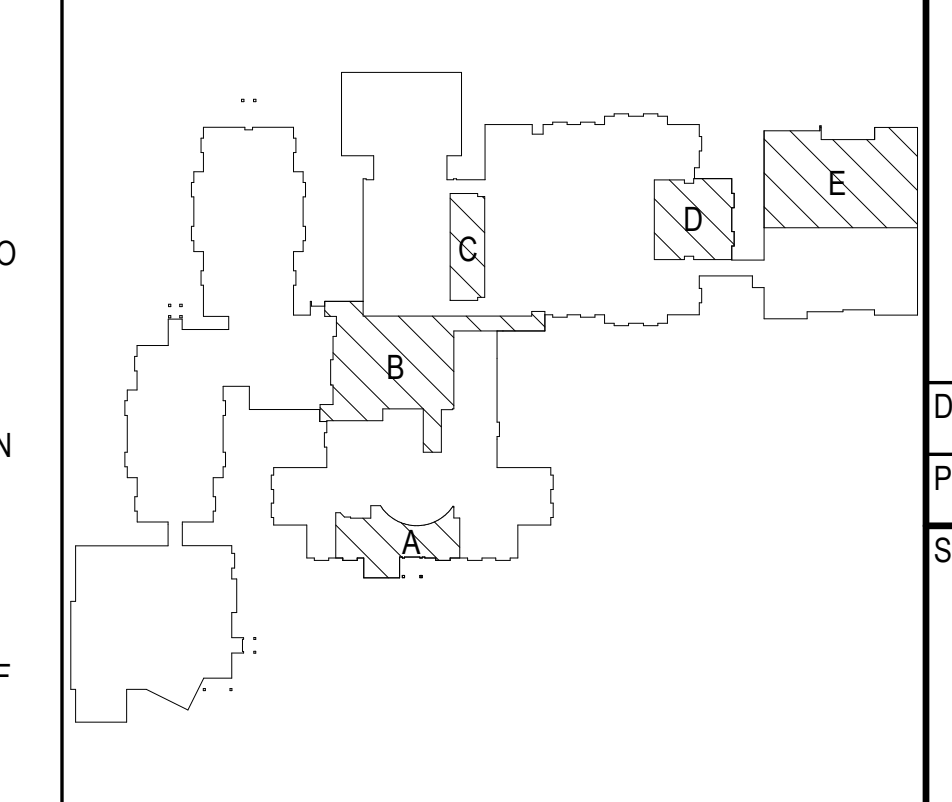
GENERAL NOTES (PLANS):

1. DIMENSIONS SHOWN ARE LOCATED TO
2. REFER SHEET ____ AND ____ FOR PARTITION TYPES SCHEDULE.
3. REFER SHEET ____ AND ____ FOR FIRE PROTECTION/LIFE SAFETY PLANS SHOWING LOCATION OF FIRE-RATED AND SMOKE-RESISTANT PARTITIONS.
4. REFER SHEET ____ FOR STC RATINGS.
5. REFER FINISH SCHEDULE ____ SHEET ____ AND INTERIOR ELEVATIONS ____ FOR WALL PROTECTION SPECIALTIES (CORNER GUARDS, CHAIR RAILS, ETC.).
6. REFER ____ AND ____ SERIES SHEETS FOR FURNITURE, FIXTURES & EQUIPMENT.
7. REFER SHEET ____ FOR CLERESTORY WINDOWS NOT VISIBLE ON THESE PLANS.
8. REFER SHEET ____ AND ____ FOR OVERALL PLANS, EXTERIOR DIMENSIONS AND OPENING DIMENSIONS.
9. REFER SHEETS ____ FOR ENLARGED PLANS AND INTERIOR DIMENSIONS.
10. REFER SHEET ____ FOR WINDOW AND CURTAIN WALL FRAMES.
11. PROVIDE IMPACT-RESISTANT GYP BOARD TO 8'-0" A.F.F. AT
12. PROVIDE DRYWALL CONTROL JOINTS AT WALLS, CEILINGS AND SOFFITS, FURRINGS, ETC., WHERE SHOWN ON DRAWINGS, AND THE FOLLOWING LOCATIONS (SHOWN OR NOT):
 - A. AT INTERSECTIONS OF FRAMING SUPPORTED BY 1ST FLOOR AND FRAMING SUPPORTED BY 2ND FLOOR STRUCTURE OR ROOF STRUCTURE.
 - B. AT OTHER LOCATIONS WHERE STRUCTURAL SUPPORT FOR FRAMING CHANGES LEVEL OR MATERIAL, OR WHERE DIFFERENTIAL MOVEMENT IS LIKELY TO OCCUR.
 - C. AT LOCATIONS WHERE CEILING FRAMING MEMBERS CHANGE DIRECTION.
 - D. AT 30' MAX SPACING IN ANY UNINTERRUPTED STRAIGHT PLANE OR CURVE FOR WALLS, CEILINGS AND SOFFITS (IN TWO DIRECTIONS).
 - E. AT DOORS, WINDOWS AND OPENINGS LESS THAN OR EQUAL TO 4'-0" WIDE, FROM ONE EDGE OF FRAME, TO TOP OF WALL, AND TO FLOOR IF OPENING DOES NOT EXTEND TO FLOOR.
 - F. AT DOORS, WINDOWS AND OPENINGS GREATER THAN 4'-0" WIDE, FROM BOTH EDGES OF FRAME, TO TOP OF WALL, AND TO FLOOR IF OPENING DOES NOT EXTEND TO FLOOR.
 - G. AT BUILDING CONTROL JOINTS, SEISMIC JOINTS AND EXPANSION JOINTS.
 - H. AT LOCATIONS OF EXTREME DIFFERENCE IN THE DIMENSIONS OF ADJACENT DRYWALL AREAS.
13. COORDINATE LOCATION OF ANY CONTROL JOINTS NOT SHOWN WITH THE ARCHITECT PRIOR TO INSTALLATION.
14. DISCONTINUE ALL DRYWALL ON INTERIOR FACE OF EXTERIOR WALL AT ALL INTERSECTING WALLS, TYP.

Room Legend

- no work -
- EQPT ALLOWANCE
- INTERIOR RENOVATION
- NEW CONSTRUCTION

KEY PLAN

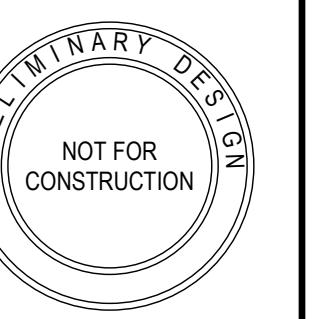


1 OVERALL FLOOR PLAN - LEVEL 01
SCALE: 1" = 20'-0"

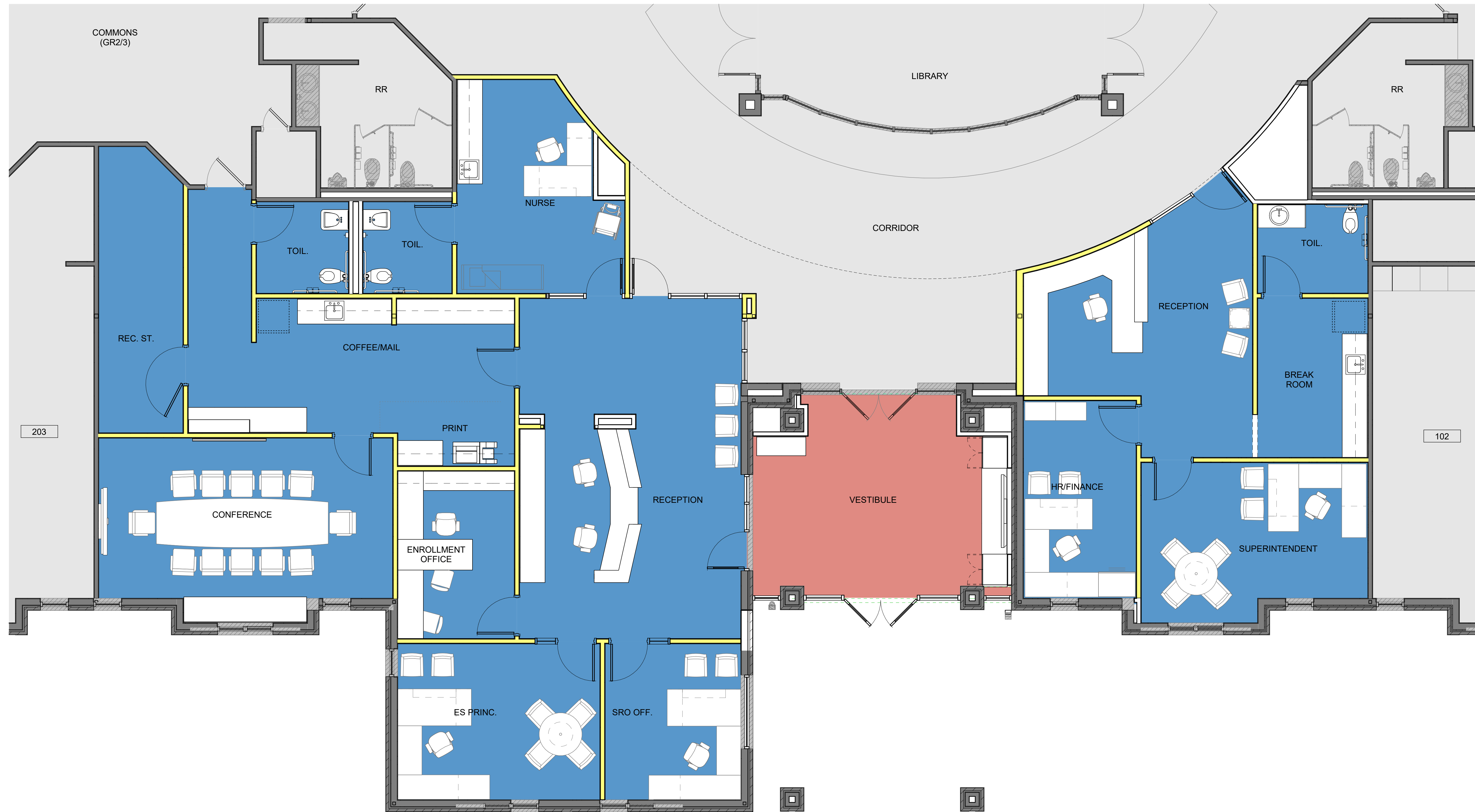
KEYED NOTES - RENOVATION	
Mark	Description
A1	EXAMPLE DESCRIPTION HERE

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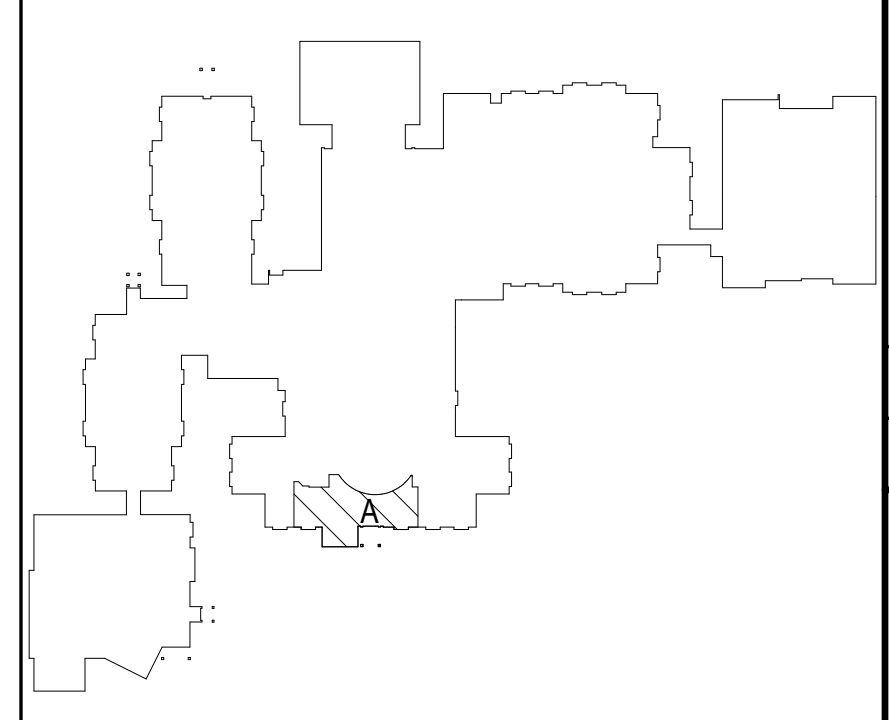
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NO.	DATE	MARK	COMMENTS



KEY PLAN



1 FLOOR PLAN - AREA A
SCALE: 1/4" = 1'-0"

OAKDALE 2024 BOND PROJECTS
10901 N SOONER RD. EDMOND, OK 73013

FLOOR PLAN - AREA A

Date:	Issue Date
Project No.:	13123-003
Sheet No.:	

A-111

Project Status

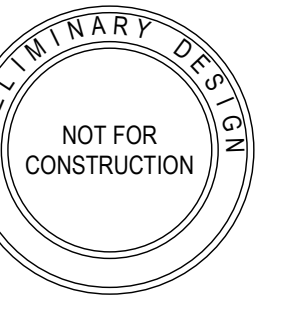
KEYED NOTES - RENOVATION	
Mark	Description
A1	EXAMPLE DESCRIPTION HERE

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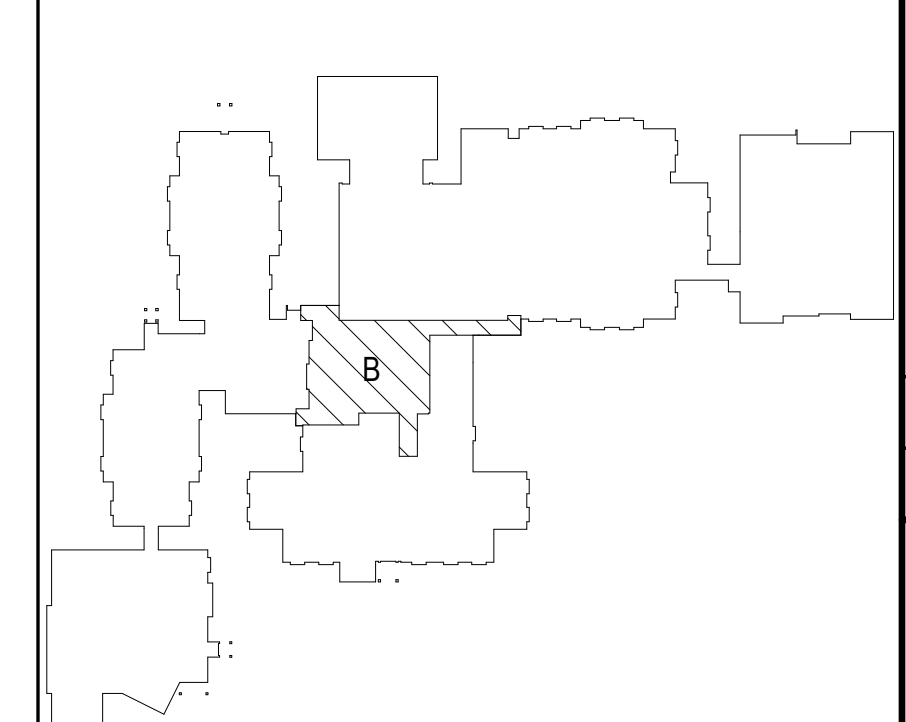
Larson Design Group
1000 COMMERCE PARK DRIVE
SUITE 201
WILLIAMSPORT, PA 17701
(877) 323-6603



NO.	DATE	MARK	COMMENTS



KEY PLAN



OAKDALE 2024 BOND PROJECTS
10901 N SOONER RD. EDMOND, OK 73013

FLOOR PLAN - AREA B

Date:	Issue Date:
Project No.:	13123-003
Sheet No.:	

A-112

Project Status

4/30/2024 3:14:46 PM

Autodesk Docs://Oakdale Public Schools - 2024 Bond Projects - Edmond
OK/Oakdale Public Schools - 2024 Bond Projects.rvt

PLAN NORTH
1
A-112 SCALE: 1/8" = 1'-0"
FLOOR PLAN - AREA B

Board Minutes
Oakdale Public School Board of Education Regular Meeting
Tuesday, March 12, 2024 6:00 PM
Fine Arts Building - Auditorium

President-Kimber Shoop

Vice President – Caeli Williams

Clerk – Todd Corbin

Minutes Clerk - Marlene Dunn

1. Routine Items:

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

Attendance Taken at 6:06 PM.

Mr. Todd Corbin: Present

Kimber Shoop: Present

Caeli Williams: Present

Present: 3.

Motion to approve agenda. This motion, made by Caeli Williams and seconded by Mr. Todd Corbin, passed.

Mr. Todd Corbin: Yea

Kimber Shoop: Yea

Caeli Williams: Yea

Yea: 3, Nay: 0

2. Pledge of Allegiance & Moment of Silence

3. Board recognition

4. 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.

5. Staff Reports & Presentations

- Superintendent's Report
- Principals' Reports
- Sanctioned Organization Reports, if any

6. Recognitions Oakdale's "Shining Stars"

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

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:

Motion to approve the consent agenda. This motion, made by Mr. Todd Corbin and seconded by Caeli Williams, passed.

Mr. Todd Corbin: Yea

Kimber Shoop: Yea

Caeli Williams: Yea

Yea: 3, Nay: 0

1. Approve minutes of the Feb 13, 2024 regular board meeting and the Feb 13, 2024 Special board meeting.
2. Accept Treasurer's Report including: Financial statements, fund balances, expenditures, revenue, warrants, bank summary, bond reports, and investments) for the month ending Feb 29, 2024.
3. Approve Encumbrances
4. General Fund Payments #1886-#2058
 1. Child Nutrition Payments are included with General Fund Payments
5. Building Fund Payments #138-#154
6. Activity Fund #198-#263
7. Bond 35 Payments # NONE
8. Bond 36 Payments # NONE

8. 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 to establish the number of transfer students the district has the capacity to accept at each grade level within the district effective April 1, 2024.

Motion to establish the number of transfer students the district has the capacity to accept at each grade level within the district effective April 1, 2024. This motion, made by Mr. Todd Corbin and seconded by Caeli Williams, passed.

Mr. Todd Corbin: Yea

Kimber Shoop: Yea

Caeli Williams: Yea

Yea: 3, Nay: 0

2. Discussion, consideration, and possible action on increasing special education salary adjustment to 10%. Motion to approve increasing special education salary adjustment to 10%. This motion, made by Mr. Todd Corbin and seconded by Caeli Williams, passed.

Mr. Todd Corbin: Yea

Kimber Shoop: Yea

Caeli Williams: Yea

Yea: 3, Nay: 0

3. Discussion, consideration, and possible action on creating new stipends to include \$1,500 for rowing coach, \$5,000 for special education director, \$6,000 for school psychologist. Motion to approve creating new stipends to include \$1,500 for rowing coach, \$5,000 for special education director, \$6,000 for school psychologist. This motion, made by Kimber Shoop and seconded by Caeli Williams, passed.

Mr. Todd Corbin: Yea

Kimber Shoop: Yea

Caeli Williams: Yea

Yea: 3, Nay: 0

4. Discussion, consideration, and possible action on accepting resignations as presented. Motion to approve accepting resignations as presented. This motion, made by Kimber Shoop and seconded by Caeli Williams, passed.

Mr. Todd Corbin: Yea

Kimber Shoop: Yea

Caeli Williams: Yea

Yea: 3, Nay: 0

9. Proposed Executive Session: Motion to enter into executive session to: A.) Discuss hiring the listed positions, B.) Discuss superintendent evaluation pursuant to 25 O.S. Section 307 (B)(1);

Rowing Coach

District Special Education Director

School Psychologist

Classroom Teacher

Special Education Teacher

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

The board voted not to convene into executive session. This motion, made by Kimber Shoop and seconded by Caeli Williams, passed.

Mr. Todd Corbin: Yea

Kimber Shoop: Yea

Caeli Williams: Yea

Yea: 3, Nay: 0

2. Acknowledge return to open session.

The Board did not convene into executive session.

3. Executive session compliance announcement.

The Board did not convene into executive session.

4. Discussion, consideration, and possible action on employment of rowing coaches for current year.
Motion to approve hiring rowing coaches for the 2023-2024 school year. This motion, made by Kimber Shoop and seconded by Mr. Todd Corbin, passed.

Mr. Todd Corbin: Yea

Kimber Shoop: Yea

Caeli Williams: Yea

Yea: 3, Nay: 0

5. Discussion, consideration, and possible action on employment of Special Education Director / School psychologist, teacher positions, and support positions for the 2024 - 2025 school year.

Motion to hire a Special Education Director / School psychologist, teacher positions, and support positions for the 2024 - 2025 school year. This motion, made by Kimber Shoop and seconded by Mr. Todd Corbin, passed.

Mr. Todd Corbin: Yea

Kimber Shoop: Yea

Caeli Williams: Yea

Yea: 3, Nay: 0

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

Motion to adjourn @ 6:46 p.m. This motion, made by Caeli Williams and seconded by Mr. Todd Corbin, passed.

Mr. Todd Corbin: Yea

Kimber Shoop: Yea

Caeli Williams: Yea

Yea: 3, Nay: 0

Board Minutes
Oakdale Public School Board of Education Special Meeting
Thursday, March 14, 2024 12:00 PM
Fine Arts Building - Auditorium

President-Kimber Shoop

Vice President – Caeli Williams

Clerk – Todd Corbin

Minutes Clerk - Marlene Dunn

1. Routine Items:

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

Attendance Taken at 12:00 PM.

Mr. Todd Corbin: Present

Kimber Shoop: Present

Caeli Williams: Present

Present: 3.

2. Board to discuss annual review of existing or consider and take action on the adoption of written policies and procedures for post-issuance compliance.

3. Board to discuss continuing disclosure obligations.

4. Board to receive bids for the \$11,755,000 General Obligation Building Bonds of this school district and award bonds to the lowest bidder.

Motion to receive bids for the \$11,755,000 General Obligation Building Bonds of this school district and award bonds to the lowest bidder. This motion, made by Kimber Shoop and seconded by Mr. Todd Corbin, passed.

Mr. Todd Corbin: Yea

Kimber Shoop: Yea

Caeli Williams: Yea

Yea: 3, Nay: 0

5. Board to consider and take action on a resolution providing for the issuance of General Obligation Building Bonds in the sum of \$11,755,000 by this school district, authorized at an election called and held for such purpose; prescribing form of bonds; deeming the preliminary official statement to be "final" for the purposes of SEC rule 15(C)2-12; agreeing to comply with continuing disclosure requirements of SEC rule 15(C)2-12; providing for registration thereof, providing for levy of an annual tax for the payment of principal and interest on the same; and fixing other details of the issue.

Motion to approve a resolution providing for the issuance of General Obligation Building Bonds in the sum of \$11,755,000 by this school district, authorized at an election called and held for such purpose; prescribing form of bonds; deeming the preliminary official statement to be "final" for the purposes of SEC rule 15(C)2-12; agreeing to comply with continuing disclosure requirements of SEC rule 15(C)2-12; providing for registration thereof, providing for levy of an annual tax for the payment of principal and interest on the same; and fixing other details of the issue. This motion, made by Kimber Shoop and seconded by Mr. Todd Corbin, passed.

Mr. Todd Corbin: Yea

Kimber Shoop: Yea

Caeli Williams: Yea

Yea: 3, Nay: 0

6. Adjourn

Motion to adjourn @ 12:27 p.m. This motion, made by Caeli Williams and seconded by Mr. Todd Corbin, passed.

Mr. Todd Corbin: Yea

Kimber Shoop: Yea

Caeli Williams: Yea

Yea: 3, Nay: 0



Oakdale School
55-C029

FY24 Financial Report
3/31/2024

Oakdale Public School
Cash Balances - Appropriated Funds
March 31, 2024

	Balance 3/31/2024	Less: O/S Warrants 3/31/2024	Cash Balances 3/31/2024	Comparison 3/31/2023	Comparison 3/31/2022
General Fund					
FY 2023-24	2,223,221.62	13,074.27	2,210,147.35		
FY 2022-23	290.88	290.88	-		
Total	<u>2,223,512.50</u>	<u>13,365.15</u>	<u>2,210,147.35</u>	<u>2,837,961.17</u>	<u>2,175,808.30</u>
Building Fund					
FY 2023-24	132,914.91	2,153.00	130,761.91		
FY 2022-23	2,153.00	157.50	1,995.50		
Total	<u>135,067.91</u>	<u>2,310.50</u>	<u>132,757.41</u>	<u>144,247.96</u>	<u>134,832.05</u>
Building Bond Funds					
BBF (Fund 34)	117.48	-	117.48		
BBF (Fund 35)	90,493.80	-	90,493.80		
BBF (Fund 36)	239,233.38	-	239,233.38		
BBF (Fund 37)	235,100.00	-	235,100.00		
Total	<u>564,944.66</u>	<u>-</u>	<u>564,944.66</u>	<u>485,665.49</u>	<u>3,811,743.22</u>
Sinking Fund	<u>2,095,119.06</u>	<u>-</u>	<u>2,095,119.06</u>	<u>3,436,956.22</u>	<u>2,469,837.94</u>
Total Cash Balances	<u>5,018,644.13</u>	<u>15,675.65</u>	<u>5,002,968.48</u>	<u>6,904,830.84</u>	<u>8,592,221.51</u>

**All Appropriated Funds
Treasurer's Activity
7/1/2023 to 3/31/2024**

<u>ASSETS</u>	Beginning Balance	Deposits	Net Transfers	Disbursements	Ending Balance
FNB of MWC					
Checking - General Fund	2,218,322.64	8,384,588.42	(656.08)	5,583,610.85	5,018,644.13
Fiscal Agent - Sinking Fund	-	-	-	-	-
Total Assets	2,218,322.64	8,384,588.42	(656.08)	5,583,610.85	5,018,644.13
<u>LIABILITIES</u>					
General Fund					
2023-24 FY	1,305,880.61	5,536,645.77	(656.08)	4,618,648.68	2,223,221.62
2022-23 FY	88,410.93	-	-	88,120.05	290.88
Total General Fund	1,394,291.54	5,536,645.77	(656.08)	4,706,768.73	2,223,512.50
Building Fund					
2023-24 FY	100,259.83	605,282.20	-	572,627.12	132,914.91
2022-23 FY	31,486.63	-	-	29,333.63	2,153.00
Total Building Fund	131,746.46	605,282.20	-	601,960.75	135,067.91
Building Bond Funds					
BBF (Fund 34)	117.48	-	-	-	117.48
BBF (Fund 35)	90,493.80	-	-	-	90,493.80
BBF (Fund 36)	510,177.25	-	-	270,943.87	239,233.38
BBF (Fund 37)	-	235,100.00	-	-	235,100.00
Total BBF	600,788.53	235,100.00	-	270,943.87	564,944.66
Sinking Fund	91,496.11	2,007,560.45	-	3,937.50	2,095,119.06
Total Liabilities	2,218,322.64	8,384,588.42	(656.08)	5,583,610.85	5,018,644.13
<u>Investment Report</u>	29,375.83				

**General Fund Expenditures
3/31/2024/2024**

	FY22 Expenditures		FY23 Expenditures		FY24 Expenditures	
	Payroll	Non-Payroll	Payroll	Non-Payroll	Payroll	Non-Payroll
July	58,841.77	98,858.68	77,794.12	61,766.68	81,438.09	40,930.41
August	232,033.80	81,888.65	242,864.01	156,990.00	281,869.17	92,218.51
September	410,250.76	75,701.98	429,723.97	75,597.43	494,019.04	118,970.01
October	423,288.82	119,191.75	431,232.62	53,610.79	497,568.87	96,498.73
November	421,057.70	88,063.27	427,396.43	61,073.98	493,481.45	60,779.47
December	418,434.39	68,703.38	493,729.34	48,635.82	507,118.70	107,266.90
January	422,218.11	54,799.30	406,401.85	41,790.94	496,680.43	46,999.59
February	427,343.57	41,853.76	414,468.83	66,940.50	508,763.40	127,506.00
March	419,101.03	44,395.89	415,419.44	47,019.39	507,613.69	72,065.13
April	432,544.61	47,063.92	431,337.94	70,405.37		
May	1,320,988.62	61,259.21	425,403.96	83,373.67		
June	79,779.12	43,159.70	973,650.87	56,591.76		
TOTALS	5,065,882.30	824,939.49	5,169,423.38	823,796.33	3,868,552.84	763,234.75
		5,890,821.79		5,993,219.71		4,631,787.59

YTD Comparison

	FY22 Expenditures		FY23 Expenditures		FY24 Expenditures	
	Payroll	Non-Payroll	Payroll	Non-Payroll	Payroll	Non-Payroll
July	58,841.77	98,858.68	77,794.12	61,766.68	81,438.09	40,930.41
August	232,033.80	81,888.65	242,864.01	156,990.00	281,869.17	92,218.51
September	410,250.76	75,701.98	429,723.97	75,597.43	494,019.04	118,970.01
October	423,288.82	119,191.75	431,232.62	53,610.79	497,568.87	96,498.73
November	421,057.70	88,063.27	427,396.43	61,073.98	493,481.45	60,779.47
December	418,434.39	68,703.38	493,729.34	48,635.82	507,118.70	107,266.90
January	422,218.11	54,799.30	406,401.85	41,790.94	496,680.43	46,999.59
February	427,343.57	41,853.76	414,468.83	66,940.50	508,763.40	127,506.00
March	419,101.03	44,395.89	415,419.44	47,019.39	507,613.69	72,065.13
April						
May						
June						
TOTALS	3,232,569.95	673,456.66	3,339,030.61	613,425.53	3,868,552.84	763,234.75
		3,906,026.61		3,952,456.14		4,631,787.59

**Oakdale Public School
General Fund Expenditures
March 31, 2024**

Personnel Expenses		2023-24	MARCH	2023-24	% of YTD
OBJECT	DESCRIPTION	BUDGET	2024	YEAR-TO-DATE	TO BUDGET
100-299	Personnel	5,979,782.87	507,613.69	3,868,552.84	64.69%
	Total Personnel	5,979,782.87	507,613.69	3,868,552.84	64.69%
Non-Personnel Expenses					
310	Administrative Services	46,806.78	840.82	27,697.60	59.2%
320	Professional Education Services	60,449.00	9,632.00	46,150.75	76.3%
323	Student Services	1,200.00	1,200.00	1,200.00	100.0%
331	Accounting & Audit Services	7,062.80	147.70	6,845.40	96.9%
336	Medical Services	38,767.00	5,212.50	26,767.36	69.0%
337	Other Professional Services	3,720.00	200.00	3,720.00	100.0%
340	Technical Services	2,931.21	-	-	0.0%
344	Game Security Services	81,847.50	8,167.50	51,568.75	63.0%
346	Technology Services	54,875.00	4,154.50	39,891.50	72.7%
358	Legal Services	5,000.00	458.00	1,597.30	31.9%
359	Employee Training	14,440.00	60.00	12,204.00	84.5%
410	Utility Services	5,000.00	-	4,088.74	81.8%
420	Cleaning Services	76,825.00	-	-	0.0%
426	Lawn Care Services	2,800.00	-	2,725.00	97.3%
430	Repairs and Maintenance	3,452.11	1,699.61	3,452.11	100.0%
434	Electrical Services	2,045.96	-	2,045.96	100.0%
440	Rentals	5,963.57	-	5,462.36	91.6%
515	Student Lodging	920.00	-	920.00	100.0%
522	Liability Insurance	8,094.00	-	8,094.00	100.0%
524	Vehicle Insurance	7,771.00	-	7,771.00	100.0%
525	Surety Bonds	1,502.50	402.50	1,502.50	100.0%
529	Oth Insurance Services	30.00	-	-	0.0%
530	Communication Services	72,402.57	9,649.97	59,623.08	82.3%
540	Advertising	663.33	198.93	663.33	100.0%
550	Printing and Binding	1,982.86	-	-	0.0%
580	Staff Travel	459.95	-	283.40	61.6%
611	Copy Supplies	11,823.25	289.40	3,618.10	30.6%
612	Automotive & Bus Supplies	9,343.96	-	4,557.35	48.8%
614	Testing Supplies	7,152.67	-	6,266.75	87.6%
616	First Aid	2,360.15	-	1,534.83	65.0%
617	Kitchen Supplies	12,784.21	1,254.52	5,927.78	46.4%
618	Maintenance Supplies	22,257.46	1,690.85	14,084.00	63.3%
619	Classroom/Office Supplies	34,858.29	5,804.28	29,384.90	84.3%
625	Gasoline	16,745.47	2,079.02	11,424.29	68.2%
630	Food and Milk	124,656.16	14,714.65	95,876.20	76.9%
639	Other Food Costs	10,537.14	864.85	7,142.38	67.8%
641	Books	11,749.31	2,039.09	11,749.31	100.0%
643	Textbooks	53,506.95	-	53,506.95	100.0%
644	SUPP Textbooks	3,263.12	-	-	0.0%
645	Workbooks	1,401.30	56.00	1,401.30	100.0%
652	Audiovisual	6,111.69	-	537.00	8.8%
653	Technology Related Supplies	133,328.93	321.10	123,332.14	92.5%
654	Furniture and Fixtures	16,174.05	410.32	12,963.43	80.1%
657	Uniforms	1,200.00	-	1,153.84	96.2%
810	Dues and Fees	14,252.50	400.00	12,814.09	89.9%
850	Game Contracts & Guarantees	3,650.00	-	2,500.00	68.5%
860	Staff Registration & Tuition	360.00	100.00	360.00	100.0%
870	County Assessments/Revaluation Fees	47,673.92	-	47,673.92	100.0%
890	Other Misc Expenditure	58.25	-	58.25	100.0%
930	Reimbursement	636.00	-	289.50	45.5%
	Total Non-Personnel	1,052,896.92	72,065.13	763,234.75	72.5%
TOTALS		7,032,679.79	579,678.82	4,631,787.59	65.9%

Oakdale Public School
Summary of Monthly Revenue - By Fund
2023-24 FY

Month	Total	General Fund	Building Fund	BBF (Fund 34)	BBF (Fund 35)	BBF (Fund 36)	BBF (Fund 37)	Sinking Fund
7-2023	52,837.40	39,206.63	3,036.51					10,594.26
8	361,901.30	340,557.06	4,753.30					16,590.94
9	140,985.48	128,630.66	2,745.99					9,608.83
10	88,858.82	88,750.31	26.60					81.91
11	98,054.37	91,375.78	1,491.72					5,186.87
12	1,392,985.11	923,466.82	108,861.76					360,656.53
1-2024	5,073,079.23	3,244,550.01	423,940.50					1,404,588.72
2	194,274.60	160,171.42	7,907.11					26,196.07
3	981,612.11	519,937.08	52,518.71				235,100.00	174,056.32
4	0.00							
5	0.00							
6	0.00							
Total	8,384,588.42	5,536,645.77	605,282.20	0.00	0.00		235,100.00	2,007,560.45

Oakdale Public School
Warrants Issued By Month - By Fund
2023-24 FY

Month	Total	<u>General Fund</u> 2023-24 FY	<u>Building Fund</u> 2023-24 FY	(Fund 34) BBF	(Fund 35) BBF	(Fund 36) BBF	Sinking Fund
7-2023	328,211.65	122,368.50	205,843.15				
8	435,158.11	374,087.68	29,035.44			32,034.99	
9	725,950.56	612,989.05	80,105.51			32,856.00	
10	702,975.59	594,002.96	62,162.88			46,809.75	
11	721,360.11	554,260.92	52,035.69			111,126.00	3,937.50
12	648,818.15	614,385.60	34,432.55				
1-2024	614,548.68	543,680.02	27,174.67			43,693.99	
2	678,468.81	636,269.40	39,522.52			2,676.89	
3	622,151.03	579,678.82	42,472.21				
4	0.00						
5	0.00						
6	0.00						
Totals	5,477,642.69	4,631,722.95	572,784.62	0.00	0.00	269,197.62	3,937.50

Oakdale Public School
Warrants Paid By Month - By Fund
2023-24 FY

Month	Total	General Fund		Building Fund		(Fund 34)	(Fund 35)	(Fund 36)	Sinking Fund
		2023-24 FY	2022-23 FY	2023-24 FY	2022-23 FY	BBF	BBF	BBF	
7-2023	422,721.17	122,368.50	63,429.64	205,843.15	29,333.63			1,746.25	
8	451,633.20	366,654.68	24,658.09	28,285.44				32,034.99	
9	720,210.73	606,499.22		80,855.51				32,856.00	
10	696,969.37	587,996.74		62,162.88				46,809.75	
11	663,187.74	496,088.55		52,035.69				111,126.00	3,937.50
12	562,561.31	528,368.94	32.32	34,160.05					
1-2024	757,623.23	686,639.57		27,289.67				43,693.99	
2	685,533.02	643,848.61		39,007.52				2,676.89	
3	623,171.08	580,183.87		42,987.21					
4	0.00								
5	0.00								
6	0.00								
Total	5,583,610.85	4,618,648.68	88,120.05	572,627.12	29,333.63	0.00	0.00	270,943.87	3,937.50

**Oakdale Public School
Warrant Accounts - By Funds
2023-24 FY**

2023-24 FY	Total	General	Building	BBF (34)	BBF (35)	BBF (36)	Sinking (41)
O/S @ 7/01/23	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Issued to Date	5,477,642.69	4,631,722.95	572,784.62	0.00	0.00	269,197.62	3,937.50
Less: Paid to Date	5,464,410.92	4,618,648.68	572,627.12	0.00	0.00	269,197.62	3,937.50
O/S @ 3/31/2024	13,231.77	13,074.27	157.50	0.00	0.00	0.00	0.00

2022-23 FY	Total	General	Building	BBF (34)	BBF (35)	BBF (36)	Sinking (41)
O/S @ 7/01/23	121,643.81	88,410.93	31,486.63	0.00	0.00	1,746.25	0.00
Issued to Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Less: Paid to Date	119,199.93	88,120.05	29,333.63	0.00	0.00	1,746.25	0.00
O/S @ 3/31/2024	2,443.88	290.88	2,153.00	0.00	0.00	0.00	0.00

All Years	Total	General	Building	BBF (34)	BBF (35)	BBF (36)	Sinking (41)
O/S @ 7/01/23	121,643.81	88,410.93	31,486.63	0.00	0.00	1,746.25	0.00
Issued to Date	5,477,642.69	4,631,722.95	572,784.62	0.00	0.00	269,197.62	3,937.50
Less: Paid to Date	5,583,610.85	4,706,768.73	601,960.75	0.00	0.00	270,943.87	3,937.50
O/S @ 3/31/2024	15,675.65	13,365.15	2,310.50	0.00	0.00	0.00	0.00

**Oakdale Public Schools
Bank Summary
General Fund
2023-24 FY**

Month	Beginning Balance	Deposits	Transfers In	Transfers Out	Disbursements	Ending Balance
7-2023	2,218,322.64	52,837.40		GW 80.40 SC 35.00	422,721.17	1,848,323.47
8	1,848,323.47	361,901.30		GW 93.01 SC 35.00	451,633.20	1,758,463.56
9	1,758,463.56	140,985.48		GW 80.40 SC 35.00	720,210.73	1,179,122.91
10	1,179,122.91	88,858.82		GW 0.00 SC 35.00	696,969.37	570,977.36
			64.64	DD1 64.64		
11	570,977.36	98,054.37		GW 0.00 SC 35.00	663,187.74	5,808.99
12	5,808.99	1,392,985.11		SC 35.00	562,561.31	836,110.52
			52,361.78	NP1		
			184,000.00	NP1		
				NP2 236,361.78		
				NP3 87.27		
1-2024	836,110.52	5,073,079.23		GW SC 35.00	757,623.23	5,151,531.52
2	5,151,531.52	194,274.60		GW SC 35.00	685,533.02	4,660,238.10
3	4,660,238.10	981,612.11		GW SC 35.00	623,171.08	5,018,644.13
4				GW		0.00
				SC		
5				GW		0.00
				SC		
6				GW		0.00
				SC		
Total	2,218,322.64	8,384,588.42	236,426.42		5,583,610.85	5,018,644.13

RC = Returned checks

SC = Bank service charges-ACH/POS PAY

GW = Gateway and Credit Card Processing

BC = Bank Correction

DD1=Direct Deposit Error 10/17 JT

BOND PRINCIPAL AND INTEREST SCHEDULE 3/31/2024

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	11/28/2022	
6/1/2023	\$ 1,200,000.00	\$ 15,750.00	\$ 1,215,750.00	5/26/2023	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	\$ 20,250.00	5/26/2022	
12/1/2022		\$ 10,125.00	\$ 10,125.00	11/28/2022	
6/1/2023	\$ 2,250,000.00	\$ 10,125.00	\$ 2,260,125.00	5/26/2023	
12/1/2023	\$ -	\$ 3,937.50	\$ 3,937.50	11/28/2023	
6/1/2024	\$ 2,250,000.00	\$ 3,937.50	\$ 2,253,937.50		RETIRES BOND

Payment Register

Options: Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 3/13/2024 - 4/8/2024, Print Payroll Payments: False,
Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
2059	03/13/2024	3610	HEARTS FOR HEARING				\$195.00
2060	03/13/2024	4352	MARWIN DICKERSON				\$1,500.00
2181	03/15/2024	4449	CAITLIN MOONEY				\$453.75
2182	03/15/2024	3667	COLLECT ED				\$150.00
2183	03/15/2024	4451	CORTLAND B GLOVER				\$453.75
2184	03/15/2024	4465	ERIC RYAN LONG				\$907.50
2185	03/15/2024	4353	KARCH BULLARD				\$453.75
2186	03/25/2024	80776	KAMRON R VAUGHN				\$462.06
2307	04/04/2024	4449	CAITLIN MOONEY				\$453.75
2308	04/04/2024	4451	CORTLAND B GLOVER				\$453.75
2309	04/04/2024	4465	ERIC RYAN LONG				\$673.75
2310	04/04/2024	4353	KARCH BULLARD				\$453.75
2311	04/04/2024	4079	ON BROADWAY PIZZA CO				\$1,143.25
2312	04/05/2024	4557	BEN E KEITH COMPANY				\$5,986.42
2313	04/05/2024	30	BEST OF BOOKS				\$205.47
2314	04/05/2024	3795	BIMBO BAKERIES USA				\$660.01
2315	04/05/2024	4536	BLUE RIBBON FORMS, INC				\$574.80
2316	04/05/2024	3488	BUDDY'S PRODUCE, INC.				\$1,098.18
2317	04/05/2024	1054	CCOSA				\$885.00
2318	04/05/2024	3950	COMFORT WORKS INC				\$682.52
2319	04/05/2024	3578	ENDEX OF OKLAHOMA, INC.				\$125.45
2320	04/05/2024	4414	EXCEL FOOD MART, INC				\$1,640.05
2321	04/05/2024	3737	FOLLETT SCHOOL SOLUTIONS LLC				\$134.00
2322	04/05/2024	3932	GREEN COUNTRY ELECTRIC AND				\$5,717.38
2323	04/05/2024	3132	JUNIOR LIBRARY GUILD				\$935.83
2324	04/05/2024	4612	KEATON KNOPP				\$1,559.00
2325	04/05/2024	4366	JULIE B MOORE, OTR/L				\$4,832.50
2326	04/05/2024	3289	TEEL OSWALD, M.ED				\$800.00
2327	04/05/2024	941	GOVERNMENT ACCOUNT SERVIC				\$114.34
2328	04/05/2024	334	PENDER'S MUSIC CO.				\$115.73
2329	04/05/2024	4042	HILAND DAIRY FOODS COMPANY				\$2,237.73
2330	04/05/2024	3693	PROSPERITY BANK				\$3,788.96
2331	04/05/2024	649	RAINBOW PENNANT, INC.				\$75.00
2332	04/05/2024	3637	SHELLEY RYLAND				\$4,315.50
2333	04/05/2024	119	SAM'S CLUB MC/SYNCB				\$1,360.51
2334	04/05/2024	920	STAPLES BUSINESS CREDIT				\$334.70
2335	04/05/2024	4548	THE CENTER FOR EDUCATION LA				\$727.70
2336	04/05/2024	11	THOMPSON SCHOOL BOOK				\$51.83
2337	04/05/2024	645	UNIVERSITY OF OKLAHOMA HSC				\$175.00
2338	04/05/2024	4010	CAPITAL ONE				\$77.44
2339	04/08/2024	58	AT&T MOBILITY				\$81.97
2340	04/08/2024	3950	COMFORT WORKS INC				\$3,206.25
2341	04/08/2024	494	THE HOME DEPOT				\$780.70
2342	04/08/2024	4341	QUO VADIMUS TECH LLC				\$7,608.25
2343	04/08/2024	123	COX BUSINESS				\$860.00
2344	04/08/2024	503	LOWE'S				\$91.96

Payment Register

Options: Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 3/13/2024 - 4/8/2024, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
				Non-Payroll Total:			\$59,594.24
				Payroll Total:			\$510,021.61
				Balance Foward:			\$4,371,720.27
				Total:			\$4,941,336.12



Corporate Account Name: OAKDALE SCHOOL
Account Name: OAKDALE SCHOOL

Corporate Number: 00005015
Account Ending In: 1955

Corporate Account Summary

Previous Account Balance	\$6,284.54	Statement Closing Date	03/31/2024
Payments and Credits	\$6,516.51	Days This Period	31
Purchases and Debits	\$5,214.85	Credit Limit	\$20,000.00
Cash Advances	\$0.00	Available Credit	\$14,915.00
Fees	\$0.00	Cash Limit	\$0.00
Finance Charges	\$0.00	Available Cash	\$0.00
<hr/>			
New Ending Balance	\$4,982.88	Payment Due Date	04/26/2024
		Payment Amount Due	\$4,982.88
Total Amount of Disputes	\$0.00		

Questions? View your account information online at www.prosperitybankusa.com or call our Customer Service Center toll free at 1-855-340-8771 or international phone number at 1-301-945-5745.

Send Billing Inquiries and Correspondence to:
 P.O. Box 2087, Omaha, NE 68103-2087

Mail Payments to: Prosperity Bank, Department #351, P. O. Box 21228, Tulsa, OK 74121-1228

Important Information

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

Activity Fund \$1,193.92
Gen. Fund 3,788.96

Prosperity Bank
 402 Cypress St. Suite 100
 Abilene, TX 79601-5123



Account Ending In 1955
Payment Due Date 04/26/2024
New Balance \$4,982.88
Minimum Payment Due \$4,982.88

Make Check Payable To:

\$ 4,982.88

OAKDALE SCHOOL
 10901 N SOONER RD
 EDMOND OK 73013-8304



Prosperity Bank
 Department #351
 P.O. Box 21228
 Tulsa, OK 74121-1228





Account Name: OAKDALE SCHOOL

Account Number Ending In: 1955

Corporate Account Activity

OAKDALE SCHOOL					
Card Ending In 1955					
Post Date	Tran Date	Reference Number	Transaction Description		\$Amount
03/18	03/18	7421703EY00XVBWX1	PAYMENT BY MAIL ABILENE TX		6,284.54-
Total Activity					6,284.54-
Total Fees This Period					0.00
03/31	03/31		Interest Charge on Purchases		0.00
03/31	03/31		Interest Charge on Cash Advances		0.00
Total Interest This Period					0.00

Cardholder Account Activity

MARLENE DUNN					
Card Ending In 4392					
Post Date	Tran Date	Reference Number	Transaction Description		Total Amount \$Amount
03/14	03/14	7449215ESLR4DZE8M	ADOBE INC. 40853660 CREDIT		231.97- <i>credit</i>
03/14	03/14		PURCHASE ID:		
03/14	03/14		ORDER DATE :03/14/2024		
03/01	02/29	2469216EQ33QF1QWE	AMZN Mktp US*RW3IY0UX1 Amzn.com/bill WA		12.59
03/01	02/29		PURCHASE ID:		
03/01	02/29		ORDER DATE :000000		
03/01	02/29	2469216EQ330Z14NX	AMZN Mktp US*RZ06M7EO2 Amzn.com/bill WA		21.55
03/01	02/29		PURCHASE ID:		
03/01	02/29		ORDER DATE :000000		
03/01	02/29	2469216EQ3309JDXG	AMZN Mktp US*RN90V9CS0 Amzn.com/bill WA		83.38
03/01	02/29		PURCHASE ID:		
03/01	02/29		ORDER DATE :000000		
03/01	02/29	2469216EQ33970DTP	AMZN Mktp US*RN92B3FX0 Amzn.com/bill WA		49.36
03/01	02/29		PURCHASE ID:		
03/01	02/29		ORDER DATE :000000		
03/01	02/29	2490641EQ5M9DE9JX	BLT*Fun and Function LLC 800-2316329 PA		73.03
03/01	03/01	2449215EDLWD0V9JT	DIGITALSPACE 888-740-0502 NV		10.00
03/01	03/01		PURCHASE ID:		
03/01	03/01		ORDER DATE :03/01/2024		
03/03	03/03	2449215EFML0EDSGP	ADOBE INC. 408-536-6000 CA		239.88
03/03	03/03		PURCHASE ID:		
03/03	03/03		ORDER DATE :03/02/2024		
03/03	03/03		ITEM DESCRIPTION:APCC ALL MLP DRI12 MUN 00		
03/03	03/03		ITEM QUANTITY: 10000		
03/03	03/03		UNIT COST: 239.8800		
03/04	03/04	2469216EG2X64L1M2	AMZN Mktp US*RN4JT8BGO Amzn.com/bill WA		102.89
03/04	03/04		PURCHASE ID:		
03/04	03/04		ORDER DATE :000000		
03/05	03/05	2469216EH2XVWX51B	ENDICIA STORE 800-576-3279 TX		72.43



Account Name: OAKDALE SCHOOL

Account Number Ending In: 1955

Cardholder Account Activity (continued)

Post Date	Tran Date	Reference Number	Transaction Description	\$Amount
03/05	03/05		PURCHASE ID:	
03/05	03/05		ORDER DATE :000000	
03/05	03/05	2469216EH2XV5RNA1	AMZN Mktp US*RN10K6O32 Amzn.com/bill WA	41.20
03/05	03/05		PURCHASE ID:	
03/05	03/05		ORDER DATE :000000	
03/05	03/05	2469216EH2XYWXGYN	AMZN Mktp US*RN3N112X0 Amzn.com/bill WA	31.98
03/05	03/05		PURCHASE ID:	
03/05	03/05		ORDER DATE :000000	
03/06	03/06	2444500EKHEVX6EAH	USPS STAMPS ENDICIA 888-434-0055 DC	200.00
03/06	03/06		PURCHASE ID:	
03/06	03/06		ORDER DATE :000000	
03/08	03/08	2469216EL30QXRAQQ	SQ *HANDITHINGS LLC gosq.com MO	96.00
03/08	03/08		PURCHASE ID:	
03/08	03/08		ORDER DATE :000000	
03/09	03/09	2469216EM31AA43RQ	AMZN Mktp US*RN5SC02Y2 Amzn.com/bill WA	170.97
03/09	03/09		PURCHASE ID:	
03/09	03/09		ORDER DATE :000000	
03/10	03/10	2443106EN2DZHSJG1	AMAZON.COM*R64NG9XV0 SEATTLE WA	94.83
03/10	03/10		PURCHASE ID:	
03/10	03/10		ORDER DATE :03/10/2024	
03/10	03/10	2469216EN320VHST5	Amazon.com*R612T6MR0 Amzn.com/bill WA	44.99
03/10	03/10		PURCHASE ID:	
03/10	03/10		ORDER DATE :000000	
03/11	03/11	2405523ER2LY5RR0D	ALL AMERICAN PIZZA EDMOND OK	59.80
03/11	03/11		PURCHASE ID:	
03/11	03/11		ORDER DATE :000000	
03/11	03/11	2443106EP2DZ094XA	AMZN MKTP US*RN7FA0MD1 SEATTLE WA	24.99
03/11	03/11		PURCHASE ID:	
03/11	03/11		ORDER DATE :03/11/2024	
03/11	03/11	2469216EP32JAR2AY	Amazon.com*R699W6O52 Amzn.com/bill WA	475.00
03/11	03/11		PURCHASE ID:	
03/11	03/11		ORDER DATE :000000	
03/12	03/12	2469216ER32XB9KD8	AMZN Mktp US*R65HJ04X2 Amzn.com/bill WA	116.98
03/12	03/12		PURCHASE ID:	
03/12	03/12		ORDER DATE :000000	
03/12	03/12	2469216ER331R5RHD	Amazon.com*R61TL4SO0 Amzn.com/bill WA	294.95
03/12	03/12		PURCHASE ID:	
03/12	03/12		ORDER DATE :000000	
03/13	03/13	2443565ESL6GSNJKG	NORTHERN SPEECH SERVICES 989-732-3866 MI	457.04
03/13	03/13		PURCHASE ID:	
03/13	03/13		ORDER DATE :03/13/2024	
03/13	03/13	2469216ET33NDLPJR	Amazon.com*R64O82UM0 Amzn.com/bill WA	131.61
03/13	03/13		PURCHASE ID:	
03/13	03/13		ORDER DATE :000000	
03/13	03/13	2469216ET33N9XARH	AMZN Mktp US*RN2GL4D51 Amzn.com/bill WA	175.99



Account Name: OAKDALE SCHOOL

Account Number Ending In: 1955

Cardholder Account Activity (continued)

Post Date	Tran Date	Reference Number	Transaction Description	\$Amount
03/13	03/13		PURCHASE ID:	
03/13	03/13		ORDER DATE :000000	
03/13	03/13	2469216ET33PX55PW	AMZN Mktp US*RN4T88D01 Amzn.com/bill WA	58.86
03/13	03/13		PURCHASE ID:	
03/13	03/13		ORDER DATE :000000	
03/13	03/13	2469216ET33TLTFMM	AMZN Mktp US*R61KX3EI2 Amzn.com/bill WA	117.09
03/13	03/13		PURCHASE ID:	
03/13	03/13		ORDER DATE :000000	
03/14	03/14	2449215ESLXNPMJ52	ADOBE INC. 408-536-6000 CA	575.76
03/14	03/14		PURCHASE ID:	
03/14	03/14		ORDER DATE :03/14/2024	
03/14	03/14		ITEM DESCRIPTION:ACROBAT PRO ANNUAL	
03/14	03/14		ITEM QUANTITY: 20000	
03/14	03/14		UNIT COST: 287.8800	
03/14	03/14	2469216ES34QSP1Q7	AMZN Mktp US*RH8GY5C70 Amzn.com/bill WA	29.38
03/14	03/14		PURCHASE ID:	
03/14	03/14		ORDER DATE :000000	
03/15	03/15	2469216EV35RX0EYJ	AMZN Mktp US*R65M244T1 Amzn.com/bill WA	31.70
03/15	03/15		PURCHASE ID:	
03/15	03/15		ORDER DATE :000000	
03/16	03/16	2469216EW3624A8JR	AMZN Mktp US*RH55D6EK0 Amzn.com/bill WA	172.39
03/16	03/16		PURCHASE ID:	
03/16	03/16		ORDER DATE :000000	
03/27	03/27	2469216F7352EHTQX	AMZN Mktp US*561GU24P3 Amzn.com/bill WA	98.99
03/27	03/27		PURCHASE ID:	
03/27	03/27		ORDER DATE :000000	
03/28	03/28	2405523F92LY01LLJ	ALL AMERICAN PIZZA EDMOND OK	260.00
03/28	03/28		PURCHASE ID:	
03/28	03/28		ORDER DATE :000000	
03/28	03/28	2442733F9LM8EX2MY	CHICK-FIL-A #03881 EDMOND OK	89.00
03/30	03/30	2449215FAMLN4DBZG	DIGITALSPACE 888-740-0502 NV	10.00
03/30	03/30		PURCHASE ID:	
03/30	03/30		ORDER DATE :03/30/2024	

CARL JOHNSON
Card Ending In 3369

Total Amount \$690.24

Post Date	Tran Date	Reference Number	Transaction Description	\$Amount
03/09	03/09	2443099EM2MFDZ1BZ	MICROSOFT#G041354990 MSBILL.INFO WA	37.10
03/09	03/09		PURCHASE ID:	
03/09	03/09		ORDER DATE :03/09/2024	
03/10	03/10	2490641EN5N0HGB64	DNH*GODADDY.COM 480-5058855 AZ	36.16
03/10	03/10		PURCHASE ID:	
03/10	03/10		ORDER DATE :000000	
03/17	03/17	2469216EX2XYT4QQO	AMZN Mktp US*R64QM0YL2 Amzn.com/bill WA	539.98
03/17	03/17		PURCHASE ID:	



Account Name: OAKDALE SCHOOL

Account Number Ending In: 1955

Cardholder Account Activity (continued)

Post Date	Tran Date	Reference Number	Transaction Description	\$Amount
03/17	03/17		ORDER DATE :000000	
03/21	03/21	2441295F160QTMDY3	TEXLAHOMA EDMOND EDMOND OK	77.00
03/21	03/21		PURCHASE ID:	
03/21	03/21		ORDER DATE :000000	

Finance Charges

Type of Balance	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charge
Purchases	0.00%	\$0.00	\$0.00
Cash Advance	0.00%	\$0.00	\$0.00
Balance Transfer	0.00%	\$0.00	\$0.00

2024 Total Year-to-Date

Total fees charged in 2024	\$0.00
Total interest charged in 2024	\$0.00

Payment Register

Options: Year: 2023-2024, Fund: Building, Date Range: 3/13/2024 - 4/8/2024, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
155	04/05/2024	49	ALERT 360				\$227.18
156	04/05/2024	3823	FER, INC				\$837.18
157	04/05/2024	4000	GREENTURF INC				\$4,152.34
158	04/05/2024	4412	JACKSON LOCKSMITH OKC LLC				\$295.00
159	04/05/2024	3	OKLAHOMA GAS& ELECTRIC				\$8,696.85
160	04/05/2024	4	OKLAHOMA NATURAL GAS				\$1,656.02
161	04/05/2024	3644	SUPERIOR LINEN				\$717.42
162	04/05/2024	3554	TLC ENTERPRISES LLC				\$2,371.78
163	04/05/2024	4415	TRUE SOLUTIONS MANAGEMENT				\$10,637.25
164	04/08/2024	70038	CITY OF OKLAHOMA CITY				\$1,324.60
						Non-Payroll Total:	\$30,915.62
						Payroll Total:	\$0.00
						Balance Foward:	\$572,784.62
						Total:	\$603,700.24

Payment Register

Options: Year: 2023-2024, Fund: ACTIVITY FUND, Date Range: 3/1/2024 - 3/31/2024, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
264	03/01/2024	3693	PROSPERITY BANK				\$235.02
265	03/04/2024	119	SAM'S CLUB MC/SYNCB				\$737.87
266	03/06/2024	260	BSN SPORTS LLC				\$133.92
267	03/06/2024	4357	NORTH ROCK CREEK				\$320.00
268	03/06/2024	3524	CHICKASHA PUBLIC SCHOOLS				\$280.00
269	03/06/2024	70056	CHOCTAW HIGH SCHOOL				\$400.00
270	03/06/2024	4539	DEER CREEK MS GOLF				\$350.00
271	03/06/2024	4207	ISABELLA PICA				\$320.00
272	03/06/2024	4059	KAREN PICA				\$600.00
273	03/06/2024	80537	BARBARA J KYLE				\$180.00
274	03/06/2024	577	LAKESHORE LEARNING MATERIA				\$33.48
275	03/06/2024	3632	MALISA M RADDATZ				\$600.00
276	03/06/2024	4206	NICOLAS PICA				\$180.00
277	03/06/2024	3991	ADA HIGH SCHOOL				\$200.00
278	03/06/2024	640	EDMOND PUBLIC SCHOOLS				\$150.00
279	03/06/2024	3210	GUTHRIE PUBLIC SCHOOLS				\$200.00
280	03/06/2024	3082	SHAWNEE HIGH SCHOOL				\$175.00
281	03/06/2024	70056	CHOCTAW HIGH SCHOOL				\$175.00
282	03/06/2024	70056	CHOCTAW HIGH SCHOOL				\$175.00
283	03/06/2024	4161	CARL ALBERT MIDDLE SCHOOL				\$175.00
284	03/06/2024	4161	CARL ALBERT MIDDLE SCHOOL				\$175.00
285	03/06/2024	4161	CARL ALBERT MIDDLE SCHOOL				\$175.00
286	03/13/2024	4207	ISABELLA PICA				\$520.00
287	03/13/2024	4059	KAREN PICA				\$1,000.00
288	03/13/2024	80537	BARBARA J KYLE				\$240.00
289	03/13/2024	3632	MALISA M RADDATZ				\$500.00
290	03/13/2024	4206	NICOLAS PICA				\$240.00
291	03/13/2024	4614	SCREEN PRINTING EMBROIDERY				\$270.00
292	03/14/2024	3191	EDMOND MEMORIAL HIGH SCH				\$500.00
293	03/26/2024	30	BEST OF BOOKS				\$287.60
294	03/26/2024	70035	SCHOLASTIC BOOK FAIRS				\$3,302.87
295	03/28/2024	4207	ISABELLA PICA				\$340.00
296	03/28/2024	4422	GUTHRIE JUNIOR HIGH				\$300.00
297	03/28/2024	4181	HEARTLAND BOYS GOLF				\$110.00
298	03/28/2024	4207	ISABELLA PICA				\$320.00
299	03/28/2024	4059	KAREN PICA				\$500.00
300	03/28/2024	80537	BARBARA J KYLE				\$180.00
301	03/28/2024	3632	MALISA M RADDATZ				\$500.00
302	03/28/2024	4206	NICOLAS PICA				\$300.00
303	03/28/2024	2091	WELLSTON SCHOOLS				\$250.00
304	03/29/2024	4178	LIFETIME VIDEO PRODUCTIONS				\$860.00
305	03/29/2024	465	BANK OF OKLAHOMA				\$42.18
Non-Payroll Total:						\$16,532.94	
Payroll Total:						\$0.00	
Balance Foward:						\$110,135.28	
Total:						\$126,668.22	

Oakdale Public School

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 7/1/2023 - 6/30/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 SPORTS	\$0.00	\$26,318.42	\$19,772.01	\$37,660.89	\$8,429.54	\$0.00	\$8,429.54
810 CHEER	\$0.00	\$329.67	\$1,705.47	\$1,801.30	\$233.84	\$0.00	\$233.84
831 CONCESSIONS	\$0.00	\$5,819.75	\$5,158.61	\$4,339.03	\$6,639.33	\$0.00	\$6,639.33
901 CLASS PROJECTS	\$0.00	\$4,735.47	\$45.56	\$4,537.51	\$243.52	\$0.00	\$243.52
930 DAYCARE	\$0.00	\$56,457.61	\$2,710.68	\$57,324.12	\$1,844.17	\$0.00	\$1,844.17
940 BOX TOPS/TARGET	\$0.00	\$35.40	\$1,087.04	\$984.65	\$137.79	\$0.00	\$137.79
950 BAND - STUDENTS	\$0.00	\$10,952.00	\$2,237.98	\$10,859.00	\$2,330.98	\$0.00	\$2,330.98
960 STEM PROGRAM	\$0.00	\$516.00	\$3,243.81	\$1,354.09	\$2,405.72	\$0.00	\$2,405.72
970 WILLHOITE GRANT	\$0.00	\$0.00	\$77.00	\$0.00	\$77.00	\$0.00	\$77.00
980 YEARBOOK	\$0.00	\$2,923.63	\$0.00	\$0.00	\$2,923.63	\$0.00	\$2,923.63
988 ADMINISTRATION	\$0.00	\$3,090.22	\$5,925.56	\$5,622.47	\$3,393.31	\$0.00	\$3,393.31
990 LIBRARY	\$0.00	\$15,854.88	\$11,751.04	\$9,604.90	\$18,001.02	\$6,005.00	\$11,996.02
991 BUILDERS CLUB	\$0.00	\$5,598.95	\$4,663.37	\$2,508.62	\$7,753.70	\$0.00	\$7,753.70
992 LEADERSHIP	\$0.00	\$5,931.46	\$2,691.25	\$3,222.48	\$5,400.23	\$0.00	\$5,400.23
995 ART CLASS	\$0.00	\$0.00	\$825.01	\$0.00	\$825.01	\$0.00	\$825.01
Total	\$0.00	\$138,563.46	\$61,894.39	\$139,819.06	\$60,638.79	\$6,005.00	\$54,633.79

Payment Register

Options: Year: 2023-2024, Fund: BOND FUND #34, Date Range: 4/5/2024 - 4/5/2024, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1	04/05/2024	3950	COMFORT WORKS INC				\$117.48
Non-Payroll Total:							\$117.48
Payroll Total:							\$0.00
Balance Foward:							\$0.00
Total:							\$117.48

Payment Register

Options: Year: 2023-2024, Fund: BOND FUND #36, Date Range: 4/5/2024 - 4/5/2024, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
15	04/05/2024	4341	QUO VADIMUS TECH LLC				\$69,762.00
16	04/05/2024	3979	SCHOOL & OFFICE PRODUCTS IN				\$5,164.25
						Non-Payroll Total:	\$74,926.25
						Payroll Total:	\$0.00
						Balance Foward:	\$269,197.62
						Total:	\$344,123.87

Payment Register

Options: Year: 2023-2024, Fund: BOND FUND #37, Date Range: 4/5/2024 - 4/5/2024, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1	04/05/2024	644	LARSON DESIGN GROUP				\$86,995.00
2	04/05/2024	3495	OKLAHOMA ATTORNEY GENERAL				\$2,851.00
3	04/05/2024	4618	S & P GLOBAL				\$23,000.00
						Non-Payroll Total:	\$112,846.00
						Payroll Total:	\$0.00
						Balance Foward:	\$0.00
						Total:	\$112,846.00

APPLICATION FOR TEMPORARY APPROPRIATIONS

WHEREAS: The needs of the Board of Education of Oakdale Public Schools District No. of County, require the immediate approval of temporary appropriations for the fiscal year 2024-25:

NOW, THEREFORE, BE IT RESOLVED, that the County Excise Board of County be requested to approve temporary appropriations to the extent of and not to exceed one hundred per cent (100%) of the total estimated funds available to said Board as follows:

REQUESTED APPROPRIATIONS

General Fund	
Current expense	\$ <u>7,231,679</u>
Building Fund	\$ <u>506,999</u>
Child Nutrition Fund	\$ <u>0</u>
Co-op Fund	\$ <u>0</u>

APPROVED AND ADOPTED this _____ day of _____, 2024.

THE BOARD OF EDUCATION

Oakdale Public Schools
(Name of School District) No.

, COUNTY, OKLAHOMA

ATTEST:

Clerk

President

APPROVED by the County Excise Board the _____ day of _____, 2024.

THE COUNTY EXCISE BOARD

, COUNTY, OKLAHOMA

Chairman

ATTEST:

County Clerk

Member

Member

Oakdale Public Schools: Personnel Report for April 8, 2024

Employee	Assignment	Classification	Position Status	Type	Effective
Leaves of Absence, Retirements, Reassignments, or Resignations					
Ashley Edwards	3rd grade	Certified	Temp Yr 2	Reassignment	7/1/2024
Maddison Dunn	4th grade	Certified	Regular	Reassignment	7/1/2024
Lauren Branscum	4th grade	Certified	Regular	Reassignment	7/1/2024
Lori Tipton	5th math	Certified	Temp Yr 2	Reassignment	7/1/2024
Tamara Hartman	MS reading / RSA	Certified	Regular	Reassignment	7/1/2024
Jill Wilguess	4th grade	Certified	Regular	Resignation	7/1/2024
Recommendations					
Kimberly Holt	Para	Support	As needed	Replacement	7/1/24
Emilie Egan	Para	Support	As needed	Replacement	7/1/2024
Janice Decker	SPED Teacher	Certified	Temp Yr 1	Replacement	7/1/2024
Stephanie Harrison	6th science	Certified	Temp Yr 1	Replacement	7/1/2024
Michael D Lowe	social studies / PE	Certified	Temp Yr 2	Continuing	7/1/2024
Sarah Mars	MS ELA	Certified	Temp Yr 2	Continuing	7/1/2024
Emily Marsh	Kindergarten	Certified	Temp Yr 2	Continuing	7/1/2024
Amanda Moore	MS ELA	Certified	Temp Yr 2	Continuing	7/1/2024
Breanna Sizemore	Elem Counselor	Certified	Temp Yr 2	Continuing	7/1/2024
Elizabeth Sullivan	MS Social Studies	Certified	Temp Yr 2	Continuing	7/1/2024
Taryn Toles	Band assistant	Certified	Temp Yr 2	Continuing	7/1/2024
Natalie Zavarce	3rd grade	Certified	Temp Yr 2	Continuing	7/1/2024