



Oakdale Public School Board of Education Regular Meeting
Tuesday, June 11, 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 a Quorum
- Possible consideration and vote to approve Agenda

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

3. Presentation on charter school developments and opportunities by Barry Schmelzenbach.

4. Presentation on architectural design development by Keith Evans of Larson Design Group.

5. Discussion and possible action on approval of design development for bond 2024 projects.

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. **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:

8.1. Approve minutes of the May 15, 2024 special board meeting.

- 8.2. Accept Treasurer's Report including: Financial statements, fund balances, expenditures, revenue, warrants, bank summary, bond reports, and investments) for the month ending May 31, 2024.
- 8.3. Approve Encumbrances
- 8.4. General Fund Payments #2778-#3295
 - 8.4.1. Child Nutrition Payments are included with General Fund Payments
- 8.5. Building Fund Payments #177-#191
- 8.6. Activity Fund #350-#382
- 8.7. Bond 36 Payments NONE
- 8.8. Bond 37 Payments #7-#7
9. Discussion and possible action on renewal of vendor contracts/agreements as listed.
 - Center for Education Law
 - CollectED
 - Teel Oswald, PhD, School Psychologist
 - Moore Therapy Services, Inc.
 - Shelly Ryland, SLP
 - Blocksi
 - Oklahoma School Assurance Group (OSAG)
 - OSSBA membership, Assemble Meeting, policy services, and employment services
 - Municipal Accounting System (MAS)
 - OSAG
 - EAS Consulting
10. Discussion, consideration, and possible action to establish capacities for open transfers at each grade level effective July 1, 2024.
11. Discussion and possible action regarding Mutual Agreement with Oklahoma County and Oakdale Public School pursuant to Title 19 O.S. Section 339 (18) to assist the School, upon request, with the reconstruction, improvement, repair or maintenance of property owned by the school district.
12. Discussion, consideration, and possible action on a resolution to join Oklahoma Schools Insurance Group (OSIG) to provide property insurance for FY25.
13. Discussion and possible action on declaring IT equipment as surplus. Equipment is listed by serial number in the attached document: FY24 IT Surplus.
14. **Proposed Executive Session:** Motion to enter into executive session to Discuss hiring of custodial and maintenance personnel pursuant to 25 O.S. Section 307 (B)(1)
 - 14.1. Vote to convene or not convene in executive session.
 - 14.2. Acknowledge return to open session.
Board did not convene to executive session.
 - 14.3. Executive session compliance announcement.
Board did not convene to executive session.
15. Discussion and possible action on employment as listed in Oakdale Personnel Report attachment.
16. **Adjourn:** Possible consideration, discussion, and vote to adjourn.

Notice of this meeting was given to the Oklahoma County Clerk on 29 November 2023.

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

Board Minutes
Oakdale Public School Board of Education Special Meeting
Wednesday, May 15, 2024 6:00 PM
Fine Arts Building - Auditorium

President-Kimber Shoop

Vice President – Caeli Williams

Clerk – Jodi Hietpas

Minutes Clerk - Marlene Dunn

1. Routine Items:

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

2. Pledge of Allegiance & Moment of Silence

3. Staff Reports, Presentations, and/or Recognitions

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

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. 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:

Attendance Taken at 6:00 PM.

Jodi Hietpas: Present

Kimber Shoop: Present

Caeli Williams: Present

Present: 3.

Motion to approve the consent agenda. This motion, made by Caeli Williams and seconded by Jodi Hietpas, passed.

Jodi Hietpas: Yea

Kimber Shoop: Yea

Caeli Williams: Yea

Yea: 3, Nay: 0

1. Approve minutes of the April 8, 2024 regular 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 April 30, 2024.
3. General Fund Payments #2466-#2652
4. Building Fund Payments #165-#176
5. Activity Fund payments #306-#362
6. Bond 36 Payments #17-#17
7. Bond 37 Payments #4-#6

6. Discussion, consideration, and possible action on approving the Leader In Me curriculum.

Motion to table this item for a later date. This motion, made by Kimber Shoop and seconded by Caeli Williams, passed.

Jodi Hietpas: Yea

Kimber Shoop: Yea

Caeli Williams: Yea

Yea: 3, Nay: 0

7. Discussion and possible action on accepting resignations as presented.

Motion to approve resignations. This motion, made by Jodi Hietpas and seconded by Kimber Shoop, passed.

Jodi Hietpas: Yea

Kimber Shoop: Yea

Caeli Williams: Yea

Yea: 3, Nay: 0

8. Executive Session: Motion to enter into executive session to discuss rehiring of current support and certified staff, employment of new support staff.

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

Motion to NOT CONVENE into executive session. This motion, made by Kimber Shoop and seconded by Caeli Williams, passed.

Jodi Hietpas: Yea

Kimber Shoop: Yea

Caeli Williams: Yea

Yea: 3, Nay: 0

2. Acknowledge board's return to open session.

Board did not enter into executive session

3. Executive session compliance announcement.

Board did not enter into executive session.

9. Discussion and possible action(s) on hiring ISS teacher and paraprofessional for 2024 - 2025 academic year.

Motion to hire ISS teacher and paraprofessional for 2024 - 2025 academic year. This motion, made by Kimber Shoop and seconded by Caeli Williams, passed.

Jodi Hietpas: Yea

Kimber Shoop: Yea

Caeli Williams: Yea

Yea: 3, Nay: 0

10. Consideration and possible action on certified and support personnel for the 2024 - 2025 academic year as listed.

Motion to hire certified and support personnel for the 2024 - 2025 academic year as listed. This motion, made by Jodi Hietpas and seconded by Kimber Shoop, passed.

Jodi Hietpas: Yea

Kimber Shoop: Yea

Caeli Williams: Yea

Yea: 3, Nay: 0

11. Adjourn

Motion to adjourn @ 6:47 pm. This motion, made by Kimber Shoop and seconded by Jodi Hietpas, passed.

Jodi Hietpas: Yea

Kimber Shoop: Yea

Caeli Williams: Yea

Yea: 3, Nay: 0



Oakdale School
55-C029

FY24 Financial Report
5/31/2024

**Oakdale Public School
Cash Balances - Appropriated Funds
May 31, 2024**

	Less:		Cash Balances 5/31/2024	Comparison 5/31/2023	Comparison 5/31/2022
	Balance 5/31/2024	O/S Warrants 5/31/2024			
General Fund					
FY 2023-24	1,817,242.60	26,030.89	1,791,211.71		
FY 2022-23	290.88	290.88	-		
Total	1,817,533.48	26,321.77	1,791,211.71	2,288,593.29	925,428.52
Building Fund					
FY 2023-24	146,479.24	157.50	146,321.74		
FY 2022-23	2,153.00	2,153.00	0.00		
Total	148,632.24	2,310.50	146,321.74	114,678.31	130,306.49
Building Bond Funds					
BBF (Fund 34)	0.00	-	0.00		
BBF (Fund 35)	90,493.80	-	90,493.80		
BBF (Fund 36)	161,431.13	-	161,431.13		
BBF (Fund 37)	11,526,180.00	-	11,526,180.00		
Total	11,778,104.93	-	11,778,104.93	425,125.95	3,382,413.76
Sinking Fund					
	506,033.73	-	506,033.73	85,176.48	1,377,746.80
Total Cash Balances	14,250,304.38	28,632.27	14,221,672.11	2,913,574.03	5,815,895.57

**All Appropriated Funds
Treasurer's Activity
7/1/2023 to 5/31/2024**

<u>ASSETS</u>	Beginning Balance	Deposits	Net Transfers	Disbursements	Ending Balance
FNB of MWC					
Checking - General Fund	2,218,322.64	21,427,058.54	(726.08)	9,394,350.72	14,250,304.38
Fiscal Agent - Sinking Fund	-	-	-	-	-
Total Assets	2,218,322.64	21,427,058.54	(726.08)	9,394,350.72	14,250,304.38
<u>LIABILITIES</u>					
General Fund					
2023-24 FY	1,305,880.61	6,324,587.83	(726.08)	5,812,499.76	1,817,242.60
2022-23 FY	88,410.93	-		88,120.05	290.88
Total General Fund	1,394,291.54	6,324,587.83	(726.08)	5,900,619.81	1,817,533.48
Building Fund					
2023-24 FY	100,259.83	680,058.09	-	633,838.68	146,479.24
2022-23 FY	31,486.63	-	-	29,333.63	2,153.00
Total Building Fund	131,746.46	680,058.09	-	663,172.31	148,632.24
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	-	-	348,746.12	161,431.13
BBF (Fund 37)	-	11,750,000.00	-	223,820.00	11,526,180.00
Total BBF	600,788.53	11,750,000.00	-	572,683.60	11,778,104.93
Sinking Fund	91,496.11	2,672,412.62	-	2,257,875.00	506,033.73
Total Liabilities	2,218,322.64	21,427,058.54	(726.08)	9,394,350.72	14,250,304.38
<u>Investment Report</u>	61,678.62				

General Fund Expenditures

May 31, 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	512,941.12	60,856.63
May	1,320,988.62	61,259.21	425,403.96	83,373.67	520,054.52	112,955.43
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	4,901,548.48	937,046.81

5,890,821.79

5,993,219.71

5,838,595.29

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	432,544.61	47,063.92	431,337.94	70,405.37	512,941.12	60,856.63
May	1,320,988.62	61,259.21	425,403.96	83,373.67	520,054.52	112,955.43
June						
TOTALS	4,986,103.18	781,779.79	4,195,772.51	767,204.57	4,901,548.48	937,046.81

5,767,882.97

4,962,977.08

5,838,595.29

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

Personnel Expenses		2023-24	MAY	2023-24	% of YTD
OBJECT	DESCRIPTION	BUDGET	2024	YEAR-TO-DATE	TO BUDGET
100-299	Personnel	6,038,838.76	520,054.52	4,901,548.48	81.17%
	Total Personnel	6,038,838.76	520,054.52	4,901,548.48	81.17%
Non-Personnel Expenses					
310	Administrative Services	46,806.78	10,000.00	37,697.60	80.5%
320	Professional Education Services	82,725.00	11,398.50	71,887.25	86.9%
323	Student Services	1,200.00	-	1,200.00	100.0%
331	Accounting & Audit Services	6,500.00	-	6,500.00	100.0%
336	Medical Services	42,942.36	5,305.00	42,942.36	100.0%
337	Othe Professional Services	545.00	(3,520.00)	545.00	100.0%
340	Technical Services	2,931.21	-	-	0.0%
344	Game Security Services	73,203.75	13,027.50	73,203.75	100.0%
346	Technology Services	875.00	-	875.00	100.0%
358	Legal Services	8,000.00	4,741.75	7,066.75	88.3%
359	Employee Training	13,625.00	550.00	13,625.00	100.0%
410	Utility Services	7,460.50	2,460.50	6,549.24	87.8%
420	Cleaning Services	4,119.05	1,319.05	4,044.05	98.2%
424	Extermination Services	875.00	875.00	875.00	100.0%
426	Lawn Care Services	3,906.58	-	2,725.00	69.8%
430	Repairs and Maintenance	5,108.00	-	-	0.0%
432	Tech Svcs Computer	74,000.00	17,594.50	65,963.75	89.1%
434	Electrical Services	7,763.34	-	7,763.34	100.0%
435	Heating Svcs	9,000.00	1,769.82	8,598.59	95.5%
439	Other Equipment Svcs	1,494.37	982.26	1,494.37	100.0%
441	Film/Video Svcs	12,159.00	-	12,159.00	100.0%
442	Equip & Vehicle Svcs	5,462.36	-	5,462.36	100.0%
443	Land & Building Services	2,324.25	-	2,324.25	100.0%
449	Other Rentals	3,190.00	2,087.94	2,087.94	65.5%
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	-	1,502.50	100.0%
529	Oth Insurance Services	-	-	-	#DIV/0!
530	Communication Services	65,226.58	1,949.61	64,256.70	98.5%
540	Advertising	663.33	-	663.33	100.0%
550	Printing and Binding	-	-	-	#DIV/0!
580	Staff Travel	283.40	-	283.40	100.0%
611	Copy Supplies	3,618.10	-	3,618.10	100.0%
612	Automotive & Bus Supplies	12,028.78	3,682.80	9,286.82	77.2%
614	Testing Supplies	6,835.85	569.10	6,835.85	100.0%
616	First Aid	2,034.83	76.06	1,610.89	79.2%
617	Kitchen Supplies	14,800.00	320.45	8,009.08	54.1%
618	Maintenance Supplies	26,638.65	5,602.77	21,523.71	80.8%
619	Classroom/Office Supplies	45,584.71	3,842.33	38,170.22	83.7%
623	Diesel	186.90	-	186.90	100.0%
625	Gasoline	17,275.89	2,934.24	17,275.89	100.0%
630	Food and Milk	137,462.42	17,002.31	134,168.48	97.6%
639	Other Food Costs	11,087.14	1,094.96	9,947.24	89.7%
641	Books	16,113.63	1,474.22	14,711.86	91.3%
643	Textbooks	53,558.78	-	53,558.78	100.0%
645	Workbooks	28,385.89	-	24,344.89	85.8%
651	Appliances, Pots and Pans	15,774.05	-	12,776.53	81.0%
652	Audiovisual	12,307.40	-	12,307.40	100.0%
653	Technology Related Supplies	88,100.08	3,701.91	86,322.78	98.0%
657	Uniforms	1,153.84	-	1,153.84	100.0%
683	Extracurricular Supplies	3,767.45	-	3,011.45	79.9%
732	Audio Visual	19,360.00	-	19,360.00	100.0%
810	Dues and Fees	16,000.00	492.85	13,789.48	86.2%
850	Game Contracts & Guarantees	2,500.00	-	2,500.00	100.0%
860	Staff Registration & Tuition	360.00	-	360.00	100.0%
970	County Assessments/Revaluation Fees	47,673.92	-	47,673.92	100.0%
890	Other Misc Expenditure	58.25	-	58.25	100.0%
930	Reimbursement	358.50	-	358.50	100.0%
	Total Non-Personnel	1,083,702.42	112,955.43	937,046.81	86.5%
TOTALS		7,122,541.18	633,009.95	5,838,595.29	82.0%

**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	950,253.84	640,603.93	71,767.16					237,882.75
5	12,092,216.28	147,338.13	3,008.73				11,514,900.00	426,969.42
6	0.00							
Total	21,427,058.54	6,324,587.83	680,058.09	0.00	0.00		11,750,000.00	2,672,412.62

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

Month	Total	General Fund 2023-24 FY	Building Fund 2023-24 FY	(Fund 34) BBF	(Fund 35) BBF	(Fund 36) BBF	(Fund 37) 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	792,603.10	573,797.75	30,915.62	117.48		74,926.25	112,846.00	
5	3,031,093.39	633,009.95	30,295.94			2,876.00	110,974.00	2,253,937.50
6	0.00							
Totals	9,301,339.18	5,838,530.65	633,996.18	117.48	0.00	346,999.87	223,820.00	2,257,875.00

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

Month	Total	<u>General Fund</u>		<u>Building Fund</u>		(Fund 34)	(Fund 35)	(Fund 36)	(Fund 37)	Sinking Fund
		2023-24 FY	2022-23 FY	2023-24 FY	2022-23 FY	BBF	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	713,466.85	564,423.50		30,915.62		117.48		5,164.25	112,846.00	
5	3,097,273.02	629,427.58		30,295.94				72,638.00	110,974.00	2,253,937.50
6	0.00									
Total	9,394,350.72	5,812,499.76	88,120.05	633,838.68	29,333.63	117.48	0.00	348,746.12	223,820.00	2,257,875.00

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

2023-24 FY	Total	General	Building	BBF (34)	BBF (35)	BBF (36)	BBF (37)	Sinking (41)
O/S @ 7/01/23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Issued to Date	9,301,339.18	5,838,530.65	633,996.18	117.48	0.00	346,999.87	223,820.00	2,257,875.00
Less: Paid to Date	9,275,150.79	5,812,499.76	633,838.68	117.48	0.00	346,999.87	223,820.00	2,257,875.00
O/S @ 5/31/2024	26,188.39	26,030.89	157.50	0.00	0.00	0.00	0.00	0.00
2022-23 FY	Total	General	Building	BBF (34)	BBF (35)	BBF (36)	BBF (37)	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	0.00
Issued to Date	0.00	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	0.00
O/S @ 5/31/2024	2,443.88	290.88	2,153.00	0.00	0.00	0.00	0.00	0.00
All Years	Total	General	Building	BBF (34)	BBF (35)	BBF (36)	BBF (37)	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	0.00
Issued to Date	9,301,339.18	5,838,530.65	633,996.18	117.48	0.00	346,999.87	0.00	2,257,875.00
Less: Paid to Date	9,394,350.72	5,900,619.81	663,172.31	117.48	0.00	348,746.12	0.00	2,257,875.00
O/S @ 5/31/2024	28,632.27	26,321.77	2,310.50	0.00	0.00	0.00	0.00	0.00

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

<u>Month</u>	<u>Beginning Balance</u>	<u>Deposits</u>	<u>Transfers In</u>	<u>Transfers Out</u>	<u>Disbursements</u>	<u>Ending Balance</u>
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	5,018,644.13	950,253.84		GW SC 35.00	713,466.85	5,255,396.12
5	5,255,396.12	12,092,216.28		GW SC 35.00	3,097,273.02	14,250,304.38
6				GW SC		0.00
Total	<u>2,218,322.64</u>	<u>21,427,058.54</u>	<u>236,426.42</u>	<u>237,152.50</u>	<u>9,394,350.72</u>	<u>14,250,304.38</u>

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 5/31/2024

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	5/29/2024	BOND RETIRED

BUILDING BONDS of 2024 May 2, 2024 \$11,750,000.00

Date	Principal	Interest	Total	Date Paid	Notes
PENDING	PENDING	PENDING	PENDING	PENDING	PENDING

Payment Register

Options: Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 5/17/2024 - 6/10/2024, Print Payroll Payments: False,
Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
2778	05/17/2024	4449	CAITLIN MOONEY				\$1,361.25
2779	05/17/2024	4451	CORTLAND B GLOVER				\$453.75
2780	05/17/2024	3653	EDMENTUM				\$158.00
2781	05/17/2024	4465	ERIC RYAN LONG				\$1,127.50
2782	05/17/2024	334	PENDER'S MUSIC CO.				\$230.63
2783	05/17/2024	4503	TRAYVION A JONES				\$1,361.25
2784	05/17/2024	4564	WADE SPENCE				\$453.75
2785	05/17/2024	4079	ON BROADWAY PIZZA CO				\$979.00
2907	06/04/2024	4360	CALEB C BRYANT				\$120.00
2908	06/04/2024	4294	FELIX A VALADEZ				\$220.00
2909	06/04/2024	4353	KARCH BULLARD				\$1,361.25
2910	06/04/2024	4180	OKLAHOMA CHRISTIAN UNIV EV				\$2,324.25
2911	06/04/2024	4503	TRAYVION A JONES				\$453.75
3267	06/10/2024	4590	95 PERCENT HOLDCO LP				\$18,792.10
3268	06/10/2024	58	AT&T MOBILITY				\$81.97
3269	06/10/2024	4557	BEN E KEITH COMPANY				\$6,438.13
3270	06/10/2024	3795	BIMBO BAKERIES USA				\$249.28
3271	06/10/2024	3488	BUDDY'S PRODUCE, INC.				\$836.12
3272	06/10/2024	80093	TERESA CHRISTISON				\$194.32
3273	06/10/2024	3667	COLLECT ED				\$508.00
3274	06/10/2024	80684	TIFFANY A CONE				\$55.00
3275	06/10/2024	123	COX BUSINESS				\$860.00
3276	06/10/2024	4414	EXCEL FOOD MART, INC				\$1,277.31
3277	06/10/2024	3737	FOLLETT SCHOOL SOLUTIONS LLC				\$213.13
3278	06/10/2024	4627	FROG STREET PRESS, LLC				\$4,151.49
3279	06/10/2024	4172	JONES SUPPLY COMPANY				\$252.48
3280	06/10/2024	4124	JORDYN LANIER				\$200.00
3281	06/10/2024	503	LOWE'S				\$72.66
3282	06/10/2024	3158	MIDWEST BUS SALES, INC.				\$999.69
3283	06/10/2024	4366	JULIE B MOORE, OTR/L				\$6,037.50
3284	06/10/2024	4629	NIMESH PATEL				\$14.00
3285	06/10/2024	3289	TEEL OSWALD, M.ED				\$1,325.00
3286	06/10/2024	941	GOVERNMENT ACCOUNT SERVIC				\$9.20
3287	06/10/2024	4042	HILAND DAIRY FOODS COMPANY				\$2,466.54
3288	06/10/2024	204	QUILL CORPORATION				\$39.95
3289	06/10/2024	4341	QUO VADIMUS TECH LLC				\$1,744.50
3290	06/10/2024	649	RAINBOW PENNANT, INC.				\$1,159.00
3291	06/10/2024	4599	RIDDELL ALL AMERICAN SPORTS				\$3,011.45
3292	06/10/2024	3637	SHELLEY RYLAND				\$5,512.50
3293	06/10/2024	119	SAM'S CLUB MC/SYNCB				\$744.40
3294	06/10/2024	997	UMB BANK, N.A.				\$300.00
3295	06/10/2024	3693	PROSPERITY BANK				\$2,595.41

Non-Payroll Total: \$70,745.51

Payroll Total: \$1,358,179.39

Balance Foward: \$5,573,134.92

Total: \$7,002,059.82



Corporate Account Name: OAKDALE SCHOOL
 Account Name: OAKDALE SCHOOL

Corporate Number: 00005015
 Account Ending In: 1955

Corporate Account Summary

Previous Account Balance	\$8,165.56	Statement Closing Date	05/31/2024
Payments and Credits	\$8,165.56	Days This Period	31
Purchases and Debits	\$5,129.44	Credit Limit	\$20,000.00
Cash Advances	\$0.00	Available Credit	\$14,870.00
Fees	\$0.00	Cash Limit	\$0.00
Finance Charges	\$0.00	Available Cash	\$0.00
New Ending Balance	\$5,129.44	Payment Due Date	06/26/2024
Total Amount of Disputes	\$0.00	Payment Amount Due	\$5,129.44

\$4,696.94

Dispute 432.50

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 - 1,179.15
Gen. Fund - 2,595.41
Foundation - 922.38

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



Account Ending In 1955
Payment Due Date 06/26/2024
New Balance \$5,129.44
Minimum Payment Due \$5,129.44

Make Check Payable To: \$ *4,696.94*

OAKDALE SCHOOL
 OAKDALE SCHOOL
 10901 N SOONER RD
 EDMOND OK 73013-8300

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



405469420008194800000512944000005129445



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
05/20	05/20	7421703GX00XV0KJ6	PAYMENT BY MAIL ABILENE TX		8,165.56-
Total Activity					8,165.56-
Total Fees This Period					0.00
05/31	05/31		Interest Charge on Purchases		0.00
05/31	05/31		Interest Charge on Cash Advances		0.00
Total Interest This Period					0.00

Cardholder Account Activity						
MARLENE DUNN						
Card Ending In 4392						
					Total Amount	\$3,944.76
Post Date	Tran Date	Reference Number	Transaction Description		\$Amount	
05/01	04/30	2405523GA2LY3VNSL	ALL AMERICAN PIZZA EDMOND OK		52.00	
05/01	04/30		PURCHASE ID:			
05/01	04/30		ORDER DATE :000000			
05/01	04/30	2405523GA2LY3VNY1	ALL AMERICAN PIZZA EDMOND OK		104.00	
05/01	04/30		PURCHASE ID:			
05/01	04/30		ORDER DATE :000000			
05/01	05/01	2469216GA31GGNXVK	APPLE.COM/BILL 866-712-7753 CA		149.99	
05/03	05/03	2443106GQ2DKTP42Y	AMAZON.COM*UI38N4Q03 SEATTLE WA		199.98	
05/03	05/03		PURCHASE ID:			
05/03	05/03		ORDER DATE :05/03/2024			
05/03	05/03	2469216GQ339GTVEG	AMZN Mktp US*XI2739KY3 Amzn.com/bill WA		68.59	
05/03	05/03		PURCHASE ID:			
05/03	05/03		ORDER DATE :000000			
05/04	05/04	2469216GD348WWL3Z	AMZN Mktp US*KS2AK8H73 Amzn.com/bill WA		75.99	
05/04	05/04		PURCHASE ID:			
05/04	05/04		ORDER DATE :000000			
05/05	05/05	2443106GE2DZTF169	AMAZON.COM*D35710XP3 SEATTLE WA		20.43	
05/05	05/05		PURCHASE ID:			
05/05	05/05		ORDER DATE :05/05/2024			
05/05	05/05	2469216GE34SSENMQ	AMZN Mktp US*OZ5Y18513 Amzn.com/bill WA		13.99	
05/05	05/05		PURCHASE ID:			
05/05	05/05		ORDER DATE :000000			
05/06	05/06	2444500GGHEWDNBQL	USPS STAMPS ENDICIA 888-434-0055 DC		200.00	
05/06	05/06		PURCHASE ID:			
05/06	05/06		ORDER DATE :000000			
05/06	05/06	2469216GF35FGN34D	AMZN Mktp US*Y02MX2AA3 Amzn.com/bill WA		503.79	
05/06	05/06		PURCHASE ID:			
05/06	05/06		ORDER DATE :000000			
05/06	05/06	2469216GF35Q4XSNZ	Amazon.com*D90KL4ME3 Amzn.com/bill WA		184.90	



Account Name: OAKDALE SCHOOL

Account Number Ending In: 1955

Cardholder Account Activity (continued)

Post Date	Tran Date	Reference Number	Transaction Description	\$Amount
05/06	05/06		PURCHASE ID:	
05/06	05/06		ORDER DATE :000000	
05/11	05/11	2442733GLLYR8Z0BT	WHEELERS MEAT MKT OKLAHOMA CITY OK	265.90
05/15	05/15	2413746GREJQG7XSJ	TST* POPS 66 ARCADIA OK	533.65
05/15	05/15		PURCHASE ID:	
05/15	05/15		ORDER DATE :000000	
05/15	05/15	2425761GRS66MQBQ8	MCLAREN'S PANTRY EDMOND OK	28.43
05/15	05/15	2432684GT2MANA46E	PRAIRIE ART CENTER www.ex.com OK	50.00
05/15	05/15		PURCHASE ID:	
05/15	05/15		ORDER DATE :05/15/2024	
05/15	05/15	2432684GT2MANA46N	PRAIRIE ART CENTER www.ex.com OK	300.00
05/15	05/15		PURCHASE ID:	
05/15	05/15		ORDER DATE :05/15/2024	
05/15	05/15	2469216GR333F38S0	APPLE.COM/BILL 866-712-7753 CA	299.99
05/16	05/16	2469216GT33XW8QLR	AMZN Mktp US*DH5DO7M73 Amzn.com/bill WA	159.86
05/16	05/16		PURCHASE ID:	
05/16	05/16		ORDER DATE :000000	
05/16	05/16	2469216GT348JX99G	AMZN Mktp US*3R5121KM3 Amzn.com/bill WA	106.36
05/16	05/16		PURCHASE ID:	
05/16	05/16		ORDER DATE :000000	
05/21	05/21	2443106GY2DKQ4FA6	AMAZON.COM*CH0081F23 SEATTLE WA	75.88
05/21	05/21		PURCHASE ID:	
05/21	05/21		ORDER DATE :05/21/2024	
05/21	05/21	2469216GZ2ZAMTVMW	KRISPY KREME 0212 OKLAHOMA CITY OK	150.00
05/21	05/21		PURCHASE ID:	
05/21	05/21		ORDER DATE :000000	
05/24	05/24	2469216H12YFNGVJX	Amazon.com*2R4MT8ZF3 Amzn.com/bill WA	11.66
05/24	05/24		PURCHASE ID:	
05/24	05/24		ORDER DATE :000000	
05/25	05/25	2469216H22Z5F1FLN	AMZN Mktp US*YC2ET5033 Amzn.com/bill WA	9.20
05/25	05/25		PURCHASE ID:	
05/25	05/25		ORDER DATE :000000	
05/27	05/27	2469216H43091YDNX	AMZN Mktp US*5483E99Y3 Amzn.com/bill WA	198.00
05/27	05/27		PURCHASE ID:	
05/27	05/27		ORDER DATE :000000	
05/28	05/28	2469216H531K7W5A2	Amazon.com*FQ9053EH3 Amzn.com/bill WA	11.17
05/28	05/28		PURCHASE ID:	
05/28	05/28		ORDER DATE :000000	
05/30	05/30	2411641H7LXFJY5Q6	DIGITALSPACE 888-740-0502 NV	11.00
05/30	05/30		PURCHASE ID:	
05/30	05/30		ORDER DATE :05/30/2024	
05/30	05/30	2469216H732E0EJTK	AMZN Mktp US*FU2Y550E3 Amzn.com/bill WA	160.00
05/30	05/30		PURCHASE ID:	
05/30	05/30		ORDER DATE :000000	



Account Name: OAKDALE SCHOOL

Account Number Ending In: 1955

Cardholder Account Activity (continued)

CARL JOHNSON Card Ending In 3369				Total Amount	\$1,184.68
Post Date	Tran Date	Reference Number	Transaction Description	\$Amount	
05/05	05/05	2469216GE34L05S88	Amazon.com*EW7AM4PA3 Amzn.com/bill WA	109.77	
05/05	05/05		PURCHASE ID:		
05/05	05/05		ORDER DATE :000000		
05/07	05/07	2442733GHLM8QGHD	CHICK-FIL-A #03881 EDMOND OK	130.95	
05/07	05/07	2469216GG2X8SPVJV	AMZN Mktp US*9T4VZ4SI3 Amzn.com/bill WA	17.09	
05/07	05/07		PURCHASE ID:		
05/07	05/07		ORDER DATE :000000		
05/09	05/09	2443099GJ2MFD038E	MICROSOFT#G047137073 MSBILL.INFO WA	38.39	
05/09	05/09		PURCHASE ID:		
05/09	05/09		ORDER DATE :05/09/2024		
05/11	05/11	2469216GL30D6QR2V	AMZN Mktp US*1X0EZ6BI3 Amzn.com/bill WA	52.20	
05/11	05/11		PURCHASE ID:		
05/11	05/11		ORDER DATE :000000		
05/13	05/13	2469216GP32DNDDJB	PARTY GALAXY 1073 EDMOND OK	25.60	
05/13	05/13		PURCHASE ID:		
05/13	05/13		ORDER DATE :000000		
05/14	05/14	2442733GRLM8Q1YZX	CHICK-FIL-A #03881 EDMOND OK	137.50	
05/15	05/15	2469216GR33K6934Z	AMZN Mktp US*UE0KV0LH3 Amzn.com/bill WA	432.50	→ Dispute
05/15	05/15		PURCHASE ID:		
05/15	05/15		ORDER DATE :000000		
05/20	05/20	2403454GX0449DVN3	CONOCO - CENTRAL TRUCK ST OKLAHOMA CITY OK	15.00	
05/20	05/20		PURCHASE ID:		
05/20	05/20		ORDER DATE :000000		
05/20	05/20	2405523GY2LY3VNSJ	ALL AMERICAN PIZZA EDMOND OK	78.00	
05/20	05/20		PURCHASE ID:		
05/20	05/20		ORDER DATE :000000		
05/22	05/22	2443106H02M6XYSJV	SOK CHICKASHA DL SERVICE CHICKASHA OK	62.92	
05/22	05/22		PURCHASE ID:		
05/22	05/22		ORDER DATE :05/22/2024		
05/24	05/24	2443106H22M6YNZ62	SOK CHICKASHA DL SERVICE CHICKASHA OK	84.76	
05/24	05/24		PURCHASE ID:		
05/24	05/24		ORDER DATE :05/24/2024		

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

Payment Register

Options: Year: 2023-2024, Fund: Building, Date Range: 6/10/2024 - 6/11/2024, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
177	06/10/2024	49	ALERT 360				\$114.01
178	06/10/2024	4416	COGENT, INC				\$1,801.12
179	06/10/2024	3346	CITY GREASE				\$300.00
180	06/10/2024	70038	CITY OF OKLAHOMA CITY				\$2,433.37
181	06/10/2024	3950	COMFORT WORKS INC				\$3,502.11
182	06/10/2024	3823	FER, INC				\$441.18
183	06/10/2024	4000	GREENTURF INC				\$4,152.34
184	06/10/2024	494	THE HOME DEPOT				\$369.38
185	06/10/2024	3	OKLAHOMA GAS& ELECTRIC				\$8,621.47
186	06/10/2024	4	OKLAHOMA NATURAL GAS				\$587.35
187	06/10/2024	3644	SUPERIOR LINEN				\$1,091.76
188	06/10/2024	3554	TLC ENTERPRISES LLC				\$3,638.63
189	06/10/2024	4415	TRUE SOLUTIONS MANAGEMENT				\$11,304.25
190	06/11/2024	3950	COMFORT WORKS INC				\$603.04
191	06/11/2024	4344	HIS PAINT MANUFACTURING CO				\$413.49
Non-Payroll Total:							\$39,373.50
Payroll Total:							\$0.00
Balance Foward:							\$633,996.18
Total:							\$673,369.68

Payment Register

Options: Year: 2023-2024, Fund: ACTIVITY FUND, Date Range: 5/1/2024 - 5/31/2024, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
350	05/01/2024	4207	ISABELLA PICA				\$320.00
351	05/01/2024	4059	KAREN PICA				\$400.00
352	05/01/2024	80537	BARBARA J KYLE				\$180.00
353	05/01/2024	3632	MALISA M RADDATZ				\$400.00
354	05/01/2024	4206	NICOLAS PICA				\$240.00
355	05/03/2024	119	SAM'S CLUB MC/SYNCB				\$531.31
356	05/06/2024	3693	PROSPERITY BANK				\$244.97
357	05/07/2024	4228	PARKHURST PUMPKIN PATCH				\$160.00
358	05/08/2024	4207	ISABELLA PICA				\$320.00
359	05/08/2024	4059	KAREN PICA				\$400.00
360	05/08/2024	80537	BARBARA J KYLE				\$180.00
361	05/08/2024	3632	MALISA M RADDATZ				\$400.00
362	05/08/2024	4206	NICOLAS PICA				\$240.00
363	05/14/2024	4178	LIFETIME VIDEO PRODUCTIONS				\$680.00
364	05/14/2024	3120	THE LIBRARY STORE				\$266.19
365	05/16/2024	4207	ISABELLA PICA				\$320.00
366	05/16/2024	4059	KAREN PICA				\$400.00
367	05/16/2024	80537	BARBARA J KYLE				\$180.00
368	05/16/2024	3632	MALISA M RADDATZ				\$400.00
369	05/16/2024	4206	NICOLAS PICA				\$240.00
370	05/21/2024	4544	TOP GOLF USA, INC				\$1,900.00
371	05/21/2024	30	BEST OF BOOKS				\$137.48
372	05/21/2024	4207	ISABELLA PICA				\$60.00
373	05/21/2024	4206	NICOLAS PICA				\$120.00
374	05/21/2024	3120	THE LIBRARY STORE				\$49.89
375	05/21/2024	80458	BEVERLY M DUNN				\$500.00
376	05/21/2024	4207	ISABELLA PICA				\$320.00
377	05/21/2024	4059	KAREN PICA				\$900.00
378	05/21/2024	3632	MALISA M RADDATZ				\$900.00
379	05/21/2024	4206	NICOLAS PICA				\$240.00
380	05/22/2024	3632	MALISA M RADDATZ				\$200.00
381	05/31/2024	465	BANK OF OKLAHOMA				\$2.00
382	05/31/2024	465	BANK OF OKLAHOMA				\$11.95
Non-Payroll Total:							\$11,843.79
Payroll Total:							\$0.00
Balance Foward:							\$155,673.06
Total:							\$167,516.85

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	\$27,587.34	\$19,772.01	\$39,553.39	\$7,805.96	\$0.00	\$7,805.96
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	\$6,486.74	\$45.56	\$6,309.51	\$222.79	\$0.00	\$222.79
930 DAYCARE	\$0.00	\$71,946.93	\$2,710.68	\$72,599.92	\$2,057.69	\$0.00	\$2,057.69
940 BOX TOPS/TARGET	\$0.00	\$55.20	\$1,087.04	\$984.65	\$157.59	\$0.00	\$157.59
950 BAND - STUDENTS	\$0.00	\$12,581.00	\$2,237.98	\$13,916.55	\$902.43	\$0.00	\$902.43
960 STEM PROGRAM	\$0.00	\$726.00	\$3,243.81	\$1,561.22	\$2,408.59	\$0.00	\$2,408.59
970 WILLHOITE GRANT	\$0.00	\$0.00	\$77.00	\$60.00	\$17.00	\$0.00	\$17.00
980 YEARBOOK	\$0.00	\$3,523.63	\$0.00	\$339.25	\$3,184.38	\$0.00	\$3,184.38
988 ADMINISTRATION	\$0.00	\$4,604.13	\$5,925.56	\$6,404.47	\$4,125.22	\$0.00	\$4,125.22
990 LIBRARY	\$0.00	\$17,088.68	\$11,751.04	\$16,286.40	\$12,553.32	\$0.00	\$12,553.32
991 BUILDERS CLUB	\$0.00	\$6,138.20	\$4,663.37	\$9,739.54	\$1,062.03	\$0.00	\$1,062.03
992 LEADERSHIP	\$0.00	\$8,131.20	\$2,691.25	\$5,122.48	\$5,699.97	\$0.00	\$5,699.97
995 ART CLASS	\$0.00	\$0.00	\$825.01	\$0.00	\$825.01	\$0.00	\$825.01
Total	\$0.00	\$165,018.47	\$61,894.39	\$179,017.71	\$47,895.15	\$0.00	\$47,895.15

Payment Register

Options: Year: 2023-2024, Fund: BOND FUND #37, Date Range: 6/1/2024 - 6/10/2024, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
7	06/10/2024	644	LARSON DESIGN GROUP				\$47,846.53
Non-Payroll Total:							\$47,846.53
Payroll Total:							\$0.00
Balance Foward:							\$223,820.00
Total:							\$271,666.53

Center for Education Law provides legal services.



F. Andrew Fugitt
Laura L. Holmes

900 N. Broadway, Suite 300
Oklahoma City, OK 73102

Justin C. Cliburn
Jeffrey D. Scott
Belinda H. Tricinella

t 405.528.2800
f 405.528.5800

www.cfel.com

Of Counsel
Laura Holmgren-Ganz
David L. Kinney

May 16, 2024

Mr. Carl Johnson, Superintendent
Oakdale School
10901 N. Sooner
Edmond, OK 73013
E-mail: cjohnson@oakdale.org

Dear Mr. Johnson:

Thank you for participating in our Basic Legal Services Program during the 2023-2024 school year. We appreciate the opportunity to serve Oakdale School this year and sincerely hope that you have found the Program to be a benefit. Public schools continue to face challenges on many fronts, and we are grateful for the opportunity to help you in responding to these challenges.

Our goal has always been to provide the very best legal advice and representation at a fair and reasonable cost. If you have worked with us for any length of time, you will know that the main benefit of our BLSP program is the hourly-rate discount. Historically, our hourly rates have increased infrequently, especially as public schools have faced budget shortfalls. Unfortunately, this is one of those years where we must adjust our hourly rates to keep up with the cost of doing business, and to ensure that we can provide the best legal services possible.

We are continuing the BLSP for the same annual cost of \$1,000.00. However, we are increasing our hourly rates by \$30 per hour. As before, the annual fee gives participants a discount of \$75.00 per month plus a reduced hourly billing rate for attorneys. For example, our non-BLSP clients will pay \$300.00 per hour for shareholder/of counsel time compared to \$245.00 per hour for BLSP clients - a savings of \$55.00 per hour. Our hourly rates remain well below the market rate for attorneys with comparable experience.

Enclosed is a contract for 2024-2025 school year and an invoice for the program fee. If the contract meets with your approval, please submit it to the Board for approval. If the Board approves, please return a signed contract to us along with the BLSP fee of \$1,000.00. If you have any questions about the firm or the contract, please do not hesitate to contact me.

Respectfully,

Laura L. Holmes

Enclosures



F. Andrew Fugitt
Laura L. Holmes

Justin C. Cliburn
Jeffrey D. Scott
Belinda H. Tricinella

Of Counsel
Laura Holmgren-Ganz
David L. Kinney

900 N. Broadway, Suite 300
Oklahoma City, OK 73102

t 405.528.2800

f 405.528.5800

www.cfel.com

May 16, 2024

INVOICE

TO: Oakdale School
10901 N. Sooner
Edmond, OK 73013

Program fee for The Center for Education Law's 2024-25 Basic Legal Services Program:

One Thousand Dollars (\$1,000.00)

Please remit payment to:

The Center For Education Law
900 N. Broadway, Suite 300
Oklahoma City, OK 73102

CEL FIN: 20-0591745

Thank you for the opportunity to serve your district.

BASIC LEGAL SERVICES PROGRAM 2024-2025 AGREEMENT

Oakdale School

Dependent School District No. 29 of Oklahoma County, Oklahoma

Agreement between the school district named above (“District”) and The Center for Education Law, P.C., an Oklahoma professional corporation, (“Center”) for Fiscal Year 2024-2025 (“Fiscal Year”).

IT IS AGREED:

1. Center shall provide legal representation and services to District as directed by the Superintendent or the President of the Board of Education as provided below.
2. District shall pay Center the sum of One Thousand Dollars (\$1,000.00) as a participation fee for Center's 2024-2025 Basic Legal Services Program and be entitled to the following:
 - a. Center shall provide District with a Seventy-five Dollar (\$75.00) discount on attorney fees and expenses billed in each calendar month of the Fiscal Year which shall not be cumulative;
 - b. Center shall send District a copy of Center's publications, including The Center Line, when published during Fiscal Year;
 - c. Center shall provide District with a toll-free telephone number to call the Center;
 - d. Center shall provide the hourly rates set forth below which are discounted from the firm's regular hourly rates; and
 - e. Center shall provide the availability of an on-call attorney after hours for consultation during board meetings Monday through Thursday until 10:30 p.m. with advanced notice.
3. Center will not charge District for any of the following expenses incurred by the Center in the representation of District:
 - a. long-distance telephone charges; and

- b. facsimile transmissions between Center and District.
4. District shall compensate Center for legal services provided by Center to District on an hourly basis, billed in one-tenth-hour (6 minutes) increments, as follows:
- | | |
|--------------------------|-----------|
| Shareholders/Of Counsel | \$ 245.00 |
| Senior Associates | \$ 215.00 |
| Associate Attorneys | \$ 190.00 |
| Legal Interns/Paralegals | \$ 90.00 |
5. Travel time will be billed at one-half the rates set forth above for travel outside of Oklahoma County.
6. The following expenses incurred in the representation of District by Center shall be reimbursed by District:
- a. Litigation costs including, but not limited to, filing fees, deposition costs, witnesses and investigation expenses, unless such expenses are covered by applicable insurance;
 - b. Photocopies at 15¢ per copy;
 - c. Computerized legal research;
 - d. Postage and actual charges incurred for out-of-office copy, courier, and express mailing services; and
 - e. Mileage for travel per mile from Center's office at the rate approved by the Internal Revenue Service.
7. Center shall submit statements to District for fees and expenses for calendar months in which fees and expenses are incurred. Monthly summaries of fees and expenses will be provided to District's Superintendent.

“DISTRICT”

By: _____
Board President or Superintendent

THE CENTER FOR EDUCATION LAW, P.C.

By: Laura D. Holmes

OSSBA provides employment services, Assemble software, policy services, and general membership.

Membership increase \$50

Policy Services increase \$200



April 25, 2024

Oakdale Public Schools
ATTN: Superintendent
10901 N Sooner Rd
Edmond, OK 73013-8301

Dear Superintendent,

OSSBA appreciates the opportunity over the last year to assist your district in unemployment matters through membership in OSSBA Employment Services. It is time for your Board of Education to renew its membership in the Service.

Please find attached your Service Agreement for the 2024-2025 school year. You will notice in this Services Agreement a provision has been added that your district grant OSSBA Employment Services Third Party Administrator (TPA) access to the school's EZ Tax Express account so that we can appropriately administer the school's unemployment claims and assist with financial accounting and quarterly contribution reporting. OSSBA Employment Services has always asked our member school to grant TPA access. The only change is to formalize that requirement into the Services Agreement.

Please complete the Service Agreement and return it to our office at your earliest convenience. Please let us know if you have questions. You can reach Kim Bishop at kimb@ossba.org, Brandon Carey at brandonc@ossba.org or Tony Childers at tonyc@ossba.org. Or you may reach any of us by phone at 405.528.3571.

Sincerely,

Kim Bishop
OSSBA Employment Services Team

Anthony T. Childers

Brandon Carey

COMPREHENSIVE EMPLOYMENT SERVICE AGREEMENT

This Service Agreement is made this ___ day of _____, 2024, by and between Oakdale Public Schools (hereafter, "School") and Oklahoma State School Boards Association Employment Services Program (hereafter, "OSSBA").

The Board of Education of the School has voted to join the OSSBA Employment Services Program for the 2024-2025 school year and agrees to pay OSSBA an administrative fee in the amount equal to \$7.00 per employee.

Payment: During the term of this Service Agreement, not more than once each month, *an amount will be deducted from the School's OSSBA Employment Services Program Account* until the total annual administrative fee is paid in full. OSSBA records indicate 87 school employees, for a total annual administrative fee of \$ 609.00.

The administrative fee will be paid in exchange for employment related services provided by OSSBA, including but not limited to:

- 1) Providing complete legal representation by an Oklahoma licensed attorney in all aspects of the unemployment claims process before the Oklahoma Employment Security Commission (hereafter "OESC");
- 2) Auditing the payment of all unemployment claims to ensure the minimum is paid and any overpayments are recovered;
- 3) Providing quarterly reports of unemployment claims and amounts paid by the OESC to Claimants on the School's behalf;
- 4) Providing prudent management of School funds deposited in the School's OSSBA Employment Services Program Account;
- 5) Providing up-to-date Legislative and Administrative Law Updates to keep the School informed of changes that affect unemployment claims and costs; and
- 6) Providing opportunities for employment training and information.

Information Access: The School will grant to OSSBA Third Party Administrator (TPA) access rights to the School's EZ Tax Express Account administered by the Oklahoma Employment Security Commission (OESC) in order for OSSBA to appropriately administer School's unemployment claims and assist with financial accounting and quarterly contribution reporting. Further, the School agrees to provide OSSBA with access to other information systems administered by the OESC if access is deemed necessary to process unemployment claims on School's behalf.

Additional Deposits: In the event that a payment or deduction from the School's OSSBA Employment Services Program Account would deplete the Account to an amount less than zero (0), the School will be required to make an additional deposit to replenish the Account prior to OSSBA making any payment to the OESC.



Oklahoma State School Boards Assn.
 2801 N. Lincoln Blvd. Suite 125
 Oklahoma City, OK 73105
 405.528.3571 or 888.528.3571
 Fax: 405.609.3091
 EIN: 73-6636480

Invoice	22771
Date	7/15/2024
Page	1
Amount Due	\$3,000.00
Customer #	6510

To pay online via credit card please visit: www.ossba.org/payonline

Customer:

Oakdale Public Schools
 10901 N Sooner Rd
 Edmond OK 73013

For proper credit please return top portion

Customer ID	Customer Name	Purchase Order No.		Due Date	
6510	Oakdale Public Schools			8/31/2016	
Item Number	Description	Ordered	Discount	Unit Price	Ext. Price
3502	Assemble Annual Subscription through June 30, 2025	1	\$0.00	\$3,000.00	\$3,000.00
				Subtotal	\$3,000.00
				Tax	\$0.00
				Total	\$3,000.00

Questions? Contact accounting@ossba.org



Oklahoma State School Boards Assn.
 2801 N. Lincoln Blvd. Suite 125
 Oklahoma City, OK 73105
 405.528.3571 or 888.528.3571
 Fax: 405.609.3091
 EIN: 73-6636480

Invoice	22469
Date	7/15/2024
Page	1
Amount Due	\$1,200.00
Customer #	6510

To pay online via credit card please visit: www.ossba.org/payonline

Customer:

Oakdale Public Schools
 10901 N Sooner Rd
 Edmond OK 73013

For proper credit please return top portion

Customer ID	Customer Name	Purchase Order No.		Due Date	
6510	Oakdale Public Schools			8/31/2016	
Item Number	Description	Ordered	Discount	Unit Price	Ext. Price
3105	Policy Services Subscription through June 30, 2025	1	\$0.00	\$1,200.00	\$1,200.00
				Subtotal	\$1,200.00
				Tax	\$0.00
				Total	\$1,200.00

Questions? Contact accounting@ossba.org



Oklahoma State School Boards Assn.
 2801 N. Lincoln Blvd. Suite 125
 Oklahoma City, OK 73105
 405.528.3571 or 888.528.3571
 Fax: 405.609.3091
 EIN: 73-6636480

Invoice	22001
Date	7/15/2024
Page	1
Amount Due	\$2,569.00
Customer #	6510

To pay online via credit card please visit: www.ossba.org/payonline

Customer:

Oakdale Public Schools
 10901 N Sooner Rd
 Edmond OK 73013

For proper credit please return top portion

Customer ID	Customer Name	Purchase Order No.		Due Date	
6510	Oakdale Public Schools			8/31/2016	
Item Number	Description	Ordered	Discount	Unit Price	Ext. Price
1000	School Membership Dues 2024 - 2025	1	\$0.00	\$2,569.00	\$2,569.00

The membership fee covers the provision of various services by the Oklahoma State School Boards Association to boards of education. Such services include legal information, publications, in-office consultations, answers to telephone and letter inquiries from school officials and school patrons, monitoring of state and federal education legislation, and other services designed to improve the quality of management of public education in Oklahoma. Member boards of education also receive reduced rates for workshop registrations, subscriptions and fee service programs

Subtotal	\$2,569.00
Tax	\$0.00
Total	\$2,569.00

Questions? Contact accounting@ossba.org



April 12, 2024

Superintendent

Re: 2024-2025 Oklahoma State School Boards Association Membership

Dear Superintendent:

Thank you for opportunity to serve your school district this school year. It's an honor to serve board members and administrators who are working on a daily basis to care for Oklahoma's children.

Enclosed is your district's membership invoice for 2024-2025. We are excited about the services and benefits available to members. We strongly believe that the board-superintendent partnership is critical to district and student success and hope your district's governance team will take advantage of the many learning opportunities OSSBA offers. Our whole-board development sessions are particularly great for superintendent-board governance teams because we visit your district to deliver customized learning specific to your district's needs. Our team is also available to guide and facilitate governance team retreats focused on mission, goals and long-term planning. You can contact Dr. Melonie Hau, at 888.528.3571 or melonieh@ossba.org for additional information.

We continue to offer a wide range of services that save your district time and money, including:

- Online Superintendent Evaluation – this interactive platform embraces the idea of continuous improvement and helps create meaningful conversations about progress toward district goals.
- Facility Planning – our team will help you develop and successfully communicate a comprehensive capital investment plan that will garner support from local voters and transform education for your students.
- Assemble Meetings – a paperless meeting service that streamlines the board meeting preparation process and allows board members to access meeting information online.
- Communications Services – we are on call at no additional charge for your crisis communications needs and offer many other forms of communications support on a fee basis.
- OSSBA Employment Services – a highly successful program to help districts minimize unemployment costs.

OKLAHOMA STATE SCHOOL BOARDS ASSOCIATION
2801 N. Lincoln Blvd., Suite 125
Oklahoma City, OK 73105
405.528.3571 • 888.528.3571
405.528.5695 fax • www.ossba.org

CONTRACTUAL AGREEMENT
2024-2025
School Year

This Contractual Agreement is between Oakdale Public Schools represented by Dr. Carl Johnson, for the contracting services for the Speech Impaired with Shelley Ryland M.S. CCC/SLP-L. Mrs. Ryland agrees to provide Speech Language therapy services to the Oakdale Public Schools up to 28 hours per week.

***Minimum**

Speech Pathology Services 14 hours

***Maximum**

The Superintendent may periodically increase the contract hours (above 28). This will depend on unique situations, district needs, and consultations with/from the therapist and/or principal(s).

Oakdale Public Schools agrees to reimburse at the rate of \$65.00 per hour for all direct and indirect Speech Pathology services rendered to Oakdale Public Schools.

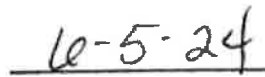
Billing must be completed by the last day of the month. The dates for services rendered will be submitted to Oakdale Public Schools Administration office. Shelley will submit a copy of license and liability insurance to Administration prior to initiation of contract.

This agreement is in effect as of August, 1 2024 and will continue through June 30, 2025. The school will provide the therapist access to EdPlan, in order to provide speech services in compliance with local, state and federal guidelines. This agreement can be terminated by either party upon written notice of thirty (30) days to either party.

Oakdale Public Schools

Date


Shelley Ryland M.S. CCC/SLP-L



Date

(405) 615-2913
Cell Phone

shelley.ryland.slp@gmail.com
E-Mail

Teel Oswald has served as our school psychologist for testing and analysis. Our new SPED Director, Wes Hannaman, is also a school psychologist, and we hope to use him as a back up or to expedite testing. Any testing Wes does will reduce the hours billed by Ms. Oswald.

AGREEMENT BETWEEN

TEEL OSWALD, CERTIFIED SCHOOL PSYCHOLOGIST
4413 Steven Drive
Edmond, OK 73013

AND
OAKDALE SCHOOL DISTRICT

For and in consideration of the mutual terms, promises and agreements herein contained, together with other good and valuable consideration, this contract entered by and between OAKDALE DEPENDENT SCHOOL, OKLAHOMA COUNTY, OKLAHOMA, (herein referred to as "OAKDALE School District") and TEEL OSWALD, CERTIFIED SCHOOL PSYCHOLOGIST, as follows:

TERM OF CONTRACT: The term of this contract shall commence the 1st day of July 1, 2024, and shall continue through the 30th day of June 2025, at which time the contract shall automatically terminate. No contracted services are to be performed after the termination of date of this contract nor shall OAKDALE School District reimburse or pay for any services of any kind or nature performed after the termination date.

CONTRACTED SERVICES: During the term of this contract, Teel Oswald, Certified School Psychologist, agrees to provide the following services when, and if, requested by OAKDALE School District: Administer comprehensive test batteries to OAKDALE School District students referred by the Special Education Coordinator or school administrator; Score battery of tests and provide an appropriate written summary within the time specified by OAKDALE School District; if no period of time stated, within a reasonable time; Attend Eligibility/IEP meetings upon request of the Special Education Coordinator or school administrator.

All contracted services shall be performed by Teel Oswald, Certified School Psychologist, who shall be required to be, and remain properly certified in appropriate professional areas and to competently perform contracted services. OAKDALE School District may, at any time, request credentialing and/or certification documentation from Teel Oswald, Certified School Psychologist, and said documentation will be provided by Teel Oswald, Certified School Psychologist. All services shall be performed in accordance with the ethical and professional standards applicable to the professional services performed.

COMPENSATION: Teel Oswald, Certified School Psychologist, shall be paid as full and total compensation for contracted services, upon proper performance of services and receipt of proper billing supported by affidavits required by law, the amount or amounts indicated on "SCHEDULE A", attached hereto, for all services rendered at the request of OAKDALE School District. The billing will specifically identify the student by initials (for purposes of confidentiality), attention of the Special Education Coordinator, the services, date or dates services were performed, in sufficient detail to allow OAKDALE School District to identify, without further inquiry, the propriety of billing. Billing statements shall accompany the psycho-educational reports, or upon completion of eligibility meetings.

OAKDALE School District shall not be liable for any costs, expenses, or services of Teel Oswald, Certified School Psychologist, pertaining to the contracted services for the compensation herein set forth. Teel Oswald, Certified School Psychologist, and OAKDALE School District shall, at the request of OAKDALE School District, participate in periodic review of contracted services actually provided to evaluate the quality, cost effectiveness, and efficiency of services delivered. Teel Oswald, Certified School Psychologist, shall keep and maintain records sufficient to enable such a review.

COMPLIANCE WITH STATE AND FEDERAL LAWS: Teel Oswald, Certified School Psychologist, shall at all times comply with the Civil Rights Act of 1964, and all other state and federal laws, rules, or regulations applicable to the performance of contracted services.

Teel Oswald, Certified School Psychologist, shall not allow, authorize or permit any principal, agent, officer, servant, professional, associate or employee of Teel Oswald, Certified School Psychologist, who has been convicted of a felony in any jurisdiction within the past ten (10) years, or who has been convicted in any state or federal court of any sex offense subject to the Sex Offenders Registration Act of this state or any other jurisdiction to be on the premises of OAKDALE School District during performance of any contracted service, to work with or be around or in the presence of OAKDALE School District students, or to have access to any record of any kind related to OAKDALE School District students.

STUDENT RECORDS: Upon referral, OAKDALE School District shall make available to Teel Oswald, Certified School Psychologist, and only such information as is relevant to the services performed. Teel Oswald, Certified School Psychologist, shall not release or disclose any information regarding any student referred to OAKDALE School District to third parties without the express written consent of OAKDALE School District, the express written consent of the custodial parent or legal guardian of the student, or a court order.

TERMINATION: This contract may be prematurely terminated by either party upon ten (10) days written notice of the other party.

STATUS AS AN INDEPENDENT CONTRACTOR: In performance of all services specified, Teel Oswald, Certified School Psychologist, shall be an independent contractor and not an employee, agent, servant, principal, partner or joint venturer of or with OAKDALE School District. The means of carrying out the contracted professional services herein required shall be within the professional discretion of Teel Oswald, Certified School Psychologist, provided however, Teel Oswald, Certified School Psychologist, shall perform all services in a timely, competent and professional manner consistent herewith.

HOLD HARMLESS: Teel Oswald, Certified School Psychologist, shall be exclusively responsible for, and hold OAKDALE School District fully and forever harmless from, any and all liability, injury and damages, of any kind or nature, to any OAKDALE School District student, patron or third party, caused by directly or indirectly by any act, omission, negligence, or malpractice of Teel Oswald, Certified School Psychologist, her staff, employees, agents, servants, or others performing contracted services for, with or on behalf of Teel Oswald, Certified School Psychologist.

LIABILITY INSURANCE: Teel Oswald, Certified School Psychologist, herewith agrees to keep in full force and effect, during and throughout the terms of this contract, complete and comprehensive liability insurance in the minimum amount of \$300,000.00 per occurrence insuring Teel Oswald, Certified School Psychologist, her staff, employees, agents, or others performing the contracted services for, with or on behalf of Teel Oswald, Certified School Psychologist, for any and all liability, injury and damages of any kind or nature to OAKDALE School District, its students, and third parties, caused by directly or indirectly by any act, omission, negligence or malpractice of Teel Oswald, Certified School Psychologist, her staff, employees, agents, servants, or others performing the contracted services for, with or on behalf of Teel Oswald, Certified School Psychologist. A copy of such policy shall be provided to OAKDALE School District upon request.

INTERPRETATION AND ALTERATION: This contract shall be interpreted and governed by the laws of the State of Oklahoma. This contract shall not be amended, altered or modified except by written agreement by both parties.

OAKDALE PUBLIC SCHOOLS by:

Superintendent, OAKDALE Public Schools

Date

Teel Oswald

04/24/2024

Teel Oswald, Certified School Psychologist

Date

SCHEDULE A

Teel Oswald, Certified School Psychologist
4413 Steven Drive
Edmond, OK 73013
(405)550-4855 cell
teelosw@gmail.com

Educational evaluation only - \$350.00

- File review
- Standardized Evaluation (components used as appropriate) – cognitive/intelligence, achievement, oral language, perceptual processing
- Written report

Psychological/Social-Emotional evaluation only - \$350.00

- Observations
- File review
- Interviews
- Evaluation – informal & formal psychological assessment
- Written report

Psycho-Educational evaluation (psychological & educational) - \$550.00

- Includes all components listed above

Special Education consultations, interventions, and/or meetings - \$50.00 - 1st hour (minimum), \$50.00 every hour thereafter.

OCCUPATIONAL THERAPY SERVICES CONTRACT

This contract is made between Moore Therapy Services, Inc. (“Moore”), Oklahoma City, and Oakdale Public Schools, Edmond, Oklahoma.

SECTION ONE TERM OF CONTRACT

This contract shall run from August 1, 2024, through July 31, 2025.

SECTION TWO SERVICES TO BE PROVIDED

Occupational therapy services shall be provided by Julie Moore, Registered and Licensed Occupational Therapist (“OTR/L”), a Certified Occupational Therapy Assistant (“COTA”) selected by Ms. Moore and working under her supervision, and/or an OTR/L selected by Ms. Moore and working at her direction. Ms. Moore or the OTR/L shall personally perform all evaluations, discharges, and COTA supervisory duties. Additionally, the COTA or the OTR/L shall provide student therapy treatments as Ms. Moore determines appropriate in the exercise of her professional judgment. Evaluations, discharges, supervisory duties, and treatments may be offered virtually when warranted.

SECTION THREE SERVICES TO BE PROVIDED UNDER UNIQUE CIRCUMSTANCES

When circumstances arise that require special scheduling accommodations, services, and/or fees, Moore and Oakdale Public Schools may agree to modify the terms of this contract to provide for the unique circumstances on a case-by-case basis. Such modifications shall be in writing and attached as an exhibit to this contract or as an addendum executed separately if the annual contract has already been signed.

SECTION FOUR THERAPY SCHEDULE

Under this contract, occupational therapy services shall be provided for up to 2.5 days per week at Oakdale Public Schools. The number of treatment sessions or days of therapy each week may be increased by mutual agreement between Moore and Oakdale Public Schools if more students are added to the schedule or if student assessments indicate that additional therapy time is required. An addendum to the contract can be written at such time.

SECTION FIVE
PAYMENTS UNDER THE CONTRACT

Oakdale Public Schools agrees to pay Moore at the rate of \$70.00 per hour per day for Oakdale Public Schools during the 2024-2025 school year. Oakdale Schools further agrees to pay Moore at the rate of \$70.00 per hour for services provided during the 2025 summer extended school year with a three-hour minimum charge. A \$45.00 flat rate will be paid for each therapy trip to Oakdale to compensate for drive time. Oakdale School District agrees to pay Moore \$100.00 per new evaluation and \$50.00 per yearly reevaluation.

SECTION SIX
COMPENSATION FOR COTA & OTR/L

Moore is solely responsible for all compensation and mileage reimbursement for the COTA and the OTR/L. Oakdale Schools has no obligation under this contract to compensate the COTA or the OTR/L.

SECTION SEVEN
EMPLOYMENT RELATIONSHIP NOT CREATED

Nothing in this contract is intended, or shall be deemed, to constitute an employer/employee relationship between Moore and/or the COTA or OTR/L and Oakdale Public Schools.

SECTION EIGHT
PROFESSIONAL JUDGMENT

Oakdale Public Schools acknowledges that Moore, the COTA, and the OTR/L determine how their duties should be performed in accordance with professional occupational therapy guidelines and practices.

SECTION NINE
DOCUMENTATION

All required documentation of daily treatments shall be kept on record at Oakdale Public Schools by Moore.

SECTION TEN
RESCHEDULING TREATMENTS

Moore shall reschedule any therapy treatments that are missed due to the absence of Moore or the COTA or the OTR/L. Moore may, but is not required to, reschedule therapy treatments that are missed by the student for any reason.

SECTION ELEVEN
OVERHEAD AND OTHER EXPENSES

Oakdale Schools is not responsible for paying any expenses incurred by Moore, the COTA, or the OTR/L that are not specifically mentioned in this contract, including but not limited to health, accident, or professional liability insurance, continuing education costs, therapy supplies not already available at the schools, and overhead expenses.

SECTION TWELVE
TAXES

Moore has the duty to report income received for all tax purposes and to report withholding, social security, federal unemployment, or any other taxes that may be payable under this contract.

SECTION THIRTEEN
NOTICES IN WRITING

All notices under this contract shall be in writing.

SECTION FOURTEEN
ASSIGNMENTS PROHIBITED

There shall be no assignment or transfer of this contract or any interest in this contract. Nothing in this provision shall be construed as prohibiting Moore from subcontracting with a COTA or OTR/L for the performance of appropriate services rendered under this contract.

SECTION FIFTEEN
TERMINATION

This contract shall continue in force and govern all transactions between the parties.

SECTION SIXTEEN
MODIFICATION OF CONTRACT

No modification of this contract is binding on either party unless the modification is in writing and signed by the parties.

SECTION SEVENTEEN
APPLICABLE LAW

This contract shall be governed by the laws of the State of Oklahoma both as to interpretation and performance.

**SECTION EIGHTEEN
SEVERABILITY**

All of the provisions of this contract are distinct and severable, and if any provision shall be deemed illegal, void, or unenforceable, it shall not affect the validity, legality or enforceability of any other provision or portion of this contract.

In witness whereof, the parties have executed this contract.

MOORE THERAPY SERVICES, INC.

Signature: Julie Moore

Title: OTR/L and Owner

Date: 4/1/2024

OAKDALE PUBLIC SCHOOLS

Signature: _____

Title: _____

Date: _____

Sylogist Ed was formerly Municipal Accounting Systems. This is our accounting and personnel management software. There is an increase of \$500.



Software Service Order Agreement

Term of Agreement: 2024-2025 Fiscal Year

Customer: OAKDALE PUBLIC SCHOOLS
Addr: 10901 NORTH SOONER ROAD
EDMOND OK 73013

SYLOGISTED, INC.
Addr: 908 EAST 35TH STREET
SHAWNEE, OK 74804

October Membership: 727

Phone: (800)749-5691 **Email:** accounts@sylogist.com

Re-Occurring Fiscal Year Charges

Re-Occurring Fiscal Year Charges are based on the membership (200 minimum) from the latest October 1 count.

Description	Total
Appropriated Funds	\$4,965.00
Payroll	NA
- Usage Fee Included In Appropriated Funds	
Treasurer	\$1,035.00
Activity Funds	\$510.00
Personnel	\$1,035.00
Purchase Requisition	\$1,035.00
Fixed Assets	NA
Document Management	NA
Accounting Query Designer	NA

Total 2024-2025 Fiscal Year Charges: \$8,580.00

Terms and Conditions

- The software charge includes phone support for one (1) designated contact per application, excluding Document Management. Additional contacts can be added at an additional cost. SylogistEd, Inc. shall provide the phone support during normal business hours of 8:00 a.m. to 5:00 p.m. CST, Monday through Friday, exclusive of holidays. SylogistEd, Inc. shall have full and free access to the Customer equipment and software to provide support.
- The software charge includes interactive online training via training videos and webinars.
- On-site training (by appointment only) will be charged \$1000.00 per day from 9:30 a.m. through 3:30 p.m. CST and round-trip mileage at the current IRS mileage rate. Additional time is \$165.00 per hour.
- For each renewal, the fees may, at SylogistEd's discretion, increase by an amount not to exceed 5%, no more than one time per annum.
- Customer agrees that SylogistEd, Inc. shall not be liable to Customer for any incidental or consequential damages, loss, or other liabilities arising out of the use or inability to use the software.
- The terms and conditions of this agreement supersede those of all previous agreements between the parties with respect to the use of the software and such use hereafter is subject to the terms and conditions of this agreement.
- This agreement shall be governed by the Laws of the State of Oklahoma.

Software as a Service

1. Definitions.

- (a) Application means the software and other material used by SylogistEd, Inc. to access, configure, and provide the Services. The Application(s) identified in the Service Order Agreement are licensed on a subscription basis and delivered as hosted online software using the Software as a Service (SaaS) model.
- (b) Charges mean the fees payable by Customer pursuant to the Software Service Order Agreement.
- (c) Customer Data means any data that Customer sends to the Service and any data that Customer receives from the Service in fulfillment of a request, excluding any content deemed to be Intellectual Property.
- (d) Documentation means instructions and examples pertaining to appropriate integration with and proper use of the Services.
- (e) Intellectual Property Rights means all intellectual property rights, including patents, trademarks, trade name, service mark, copyright, trade secrets, know-how, process, technology, development tool, ideas, concepts, design right, domain names, moral right, database right, methodology, algorithm and invention, and any other proprietary information (whether registered, unregistered, pending, or applied for).
- (f) Privacy Policy and Terms of Service means the SylogistEd, Inc. Privacy Policy and Terms of Service in effect at the time of this Agreement, which is incorporated herein by reference and which is subject to change without notice.
- (g) Service shall have the meaning set forth in the SylogistEd, Inc. Privacy Policy and Terms of Service.
- (h) Service Order Agreement means the Software Service Order Agreement delivered by SylogistEd, Inc. to Customer which sets forth the service and fees for the current fiscal year.
- (i) Usage Data means any data that SylogistEd, Inc. collects or generates during the performance of the Service, including non-confidential elements of Customer Data.

2. Service.

- (a) SylogistEd, Inc. Obligations. SylogistEd, Inc. hereby agrees, subject to and during the term of this Agreement and the Privacy Policy and Terms of Service: (i) to provide the Service to Customer; (ii) to grant or procure a right for Customer to access and use the Application as a part of the Service only; (iii) to use all commercially reasonable efforts to prevent unauthorized access to, or use of, the Service; and (iv) to notify customer promptly of any such unauthorized access to, or use of, the Service that SylogistEd, Inc. becomes aware of (provided SylogistEd, Inc. is not required to actively monitor the Customer's account access).
- (b) Customer Obligations. Customer hereby agrees, as allowed by Oklahoma constitution or law, subject to and during the term of this Agreement: (i) to comply with the Privacy Policy and Terms of Service; (ii) not to reverse-engineer the Application; (iii) to use an appropriate integration method for the volume and/or nature of queries to the Service; (iv) that it is solely responsible for all of its activities and for the accuracy, integrity, legality, reliability, and appropriateness of all Customer Data; (v) to use all commercially reasonable efforts to prevent unauthorized access to, or use of, the Service, and notify SylogistEd, Inc. promptly of any such unauthorized use; (vi) to comply with all applicable laws in using the Service, wherever such use occurs, and not use, or require SylogistEd, Inc. to use, any Customer Data obtained via the Service for any unlawful purpose; and (vii) to accurately represent Customer's use of the Service and data obtained from the Service.

3. Service Order Agreement. The Service Order Agreement will be effective only when signed by Customer and SylogistEd, Inc. Any modifications or changes to the Services under any executed Service Order Agreement will be effective only if and when memorialized in a mutually agreed written change order signed by both Parties.

4. Access to the Service, Attribution, and Charges.

- (a) Customer Accounts. Customer must provide SylogistEd, Inc. with valid contact information prior to receiving access to the Service in compliance with the Privacy Policy and Terms of Service.
- (b) Data Preparation & Configuration. Customer will ensure that: (i) Customer Data is in proper format as specified by the Documentation; and (ii) no other software, data, or equipment having an adverse impact on the Service has been introduced.

5. Availability, Maintenance, and Technical Support.

- (a) Availability & Maintenance. SylogistEd, Inc. will use commercially reasonable efforts to make the Service available. Downtime for maintenance, upgrades, enhancement, or any other reason, may be scheduled at any time.
- (b) Technical Support. Unless otherwise provided in the Service Order Agreement, SylogistEd, Inc. will offer technical and customer support on a first-come, first-served basis during regular business hours, Central Standard Time.

6. Third-Party Software Integration Acknowledgements, Representations, and Agreements. SylogistEd, Inc. will provide software as part of the Service that will allow the Customer to share data with third-party applications.

- (a) It is understood and agreed that SylogistEd, Inc. is not responsible for the security of the data once it has been provided by the Customer to a third party using the Service.
- (b) It is understood and agreed that SylogistEd, Inc. is not releasing this data to a third party. It is acknowledged and agreed that under no circumstance shall SylogistEd, Inc. be deemed to be a direct or indirect transferor of information/data to any third party. SylogistEd, Inc. is only providing software that will allow the Customer to share data with third-party applications.
- (c) Customer hereby represents that it is aware of all duties, requirements and restrictions set forth under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPAA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.
- (d) Customer hereby represents that it shall perform all duties and requirements set forth under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPAA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.
- (e) Customer hereby represents that it shall refrain from performing any act restricted under The Family Educational Rights and Privacy Act (FERPA)

(20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPPA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.

(f) Customer hereby agrees that it shall, as allowed by Oklahoma constitution or law, defend, indemnify, reimburse, and make whole in any manner, SylogistEd, Inc. for any form of damages sustained as a direct or indirect result of the Customer's failure to follow any duty, requirement, restriction or other that is mandated under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPPA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance. This shall include any and all attorney fees, costs, expenses, expert fees, and other that SylogistEd, Inc. could incur.

(g) Customer represents that it shall obtain all necessary authorizations (including authorizations from any parent/guardian, student or other interested third person) as required by law before any information/data is transferred by it to a third party.

7. Intellectual Property Rights.

(a) SylogistEd, Inc. Intellectual Property. SylogistEd, Inc. and its third-party licensors (as appropriate) shall retain all Intellectual Property Rights in the Service and Usage Data. Except as expressly set forth herein, no SylogistEd, Inc. Intellectual Property Rights are granted to Customer.

(b) Customer Intellectual Property. Customer retains all Intellectual Property Rights in Customer Data. Customer grants SylogistEd, Inc. a license: (i) to use the Customer Data to the extent necessary for the performance of the Services; (ii) to keep an archival copy subject to the provisions of the relevant data protection regulations; and (iii) to create Usage Data by collecting non-confidential elements of Customer Data, such as dates, location codes, equipment types, carriers, and other data as determined by SylogistEd, Inc. and in conjunction with automatically generated data such as IP address, time, and frequency of access.

(c) Feedback Relating to Services. SylogistEd, Inc. shall have a perpetual, royalty-free, irrevocable, worldwide license to use and incorporate into the Services any suggestions, ideas, modification requests, feedback, or other recommendations related to the Services provided by or on behalf of Customer.

(d) Derivatives and Compilations of Usage Data. SylogistEd, Inc. shall have a perpetual, royalty-free, irrevocable, world-wide license to use, sublicense, and publish derivative works and compilations resulting from collection and analysis of Usage Data.

8. Privacy and Personal Information. (a) SylogistEd, Inc.'s Privacy Policy. SylogistEd, Inc.'s Privacy Policy and Terms of Service, made a part hereof, is available at <https://www.sylogist.com/privacy-policy>.

9. Term; Termination.

(a) Term. This Agreement is effective for the fiscal year set forth in the Software Service Order Agreement unless earlier terminated by either Customer or SylogistEd, Inc.

(b) Termination Without Cause. Customer may terminate this Agreement by discontinuing use of the Service and paying any remaining charges. SylogistEd, Inc. may terminate this Agreement by discontinuing its provision of the Service to Customer, in which case Customer is not obligated to pay any remaining charges.

(c) Breach. SylogistEd, Inc. may terminate this Agreement if Customer breaches any material obligation provided hereunder, including Customer's obligations specified in Section 2(b), which breach is not cured within five (5) days of SylogistEd, Inc.'s notice to Customer.

10. Confidential & Proprietary Information. For purposes of this Section, a Party receiving Confidential & Proprietary Information (as defined below) shall be the "Recipient" and the Party disclosing such information shall be the "Discloser."

(a) Acknowledgment. Customer hereby acknowledges that the Service (including any Documentation, source code, translations, compilations, partial copies, and derivative works used in connection with the Services) is provided using confidential and proprietary information belonging exclusively to SylogistEd, Inc. or its third-party licensor (as appropriate), and SylogistEd, Inc. hereby acknowledges that Customer Data contains confidential and proprietary information belonging exclusively to Customer or relating to its affairs (in each case, "Confidential & Proprietary Information").

Confidential & Proprietary Information does not include: (i) information already known or independently developed by Recipient outside the scope of this relationship by personnel not having access to any Confidential & Proprietary Information; (ii) information in the public domain through no wrongful act of Recipient, or (iii) information received by Recipient from a third-party who was free to disclose it.

(b) Covenant. Recipient hereby agrees that during the Term and at all times thereafter it shall not use, commercialize, or disclose such Confidential & Proprietary Information of the Discloser to any person or entity, except to its own employees and agents having a "need to know" (and who themselves are bound by similar nondisclosure restrictions), and to such other recipients as the Discloser may approve in writing; provided that all such recipients shall have first executed a confidentiality agreement in a form acceptable to Discloser. Recipient shall not: (i) alter or remove from any Confidential & Proprietary Information of the Discloser any proprietary legend, or (ii) decompile, disassemble, or reverse engineer the Confidential & Proprietary Information (and any information derived in violation of such covenant shall automatically be deemed Confidential & Proprietary Information owned exclusively by the Discloser). Recipient shall use at least the same degree of care in safeguarding the Confidential & Proprietary Information of the Discloser as it uses in safeguarding its own confidential information, but in any event at least reasonable care. Upon termination or expiration of this Agreement, and regardless of whether a dispute may exist, Recipient shall, upon request by Discloser, return or destroy (as instructed by Discloser) all Confidential & Proprietary Information of Discloser in its possession or control and cease all further use thereof.

(c) Injunctive Relief. Recipient acknowledges that violation of the provisions of this Section would cause irreparable harm to Discloser not adequately compensable by monetary damages. In addition to other relief, it is agreed that injunctive relief shall be available without necessity of posting bond to prevent any actual or threatened violation of such provisions.

11. Notices. Notices sent to either Party shall be effective when delivered in person or transmitted electronically, one (1) day after being sent by overnight courier, two (2) days after being sent by first class mail postage prepaid to a physical address provided by the Customer, or five (5) days after being sent by email from SylogistEd, Inc. to the address in the Customer account. A copy of this Agreement and notices generated in good form shall be treated as "original" documents admissible into evidence unless a document's authenticity is genuinely placed in question.



Quote
QUOT-12706372

Blocksii

228 Hamilton Avenue, 3rd Floor
Palo Alto 94301, CA
1-650-521-9976
www.blocksii.net

Bill To
Oakdale Public School District
OK

Estimate Date : 05/10/2024
Reference# : 2024 Blocksii Renewal

#	Item & Description	Qty	Rate	Discount	Amount
1	1 Year ADMIN/TEACHER/PARENT/DELEGATE/STUDENT SAFETY -500to1499Licenses with Clever 1 Year 500 to 1499 Licenses Blocksii Manager Education Everywhere with Clever integration,: Bundle Admin/Parent /Teacher/Delegate/Student Safety 24/7/365	500.00 seats /period	15.00	25.00%	5,625.00
				Sub Total	5,625.00
				Total	US\$5,625.00

Notes

This price quote includes the Full Blocksii Bundle with Admin, Parent, Delegate, and Teacher Dashboards and Premium Student Safety with 24/7 /365 AI scanning and Live Human Review.1 full calendar year of Insights and Analytics, Device management including Anti-theft w/ Tracking at all times available, and Geo Fencing location available.

Teacher Dashboard Assessment and Web App presets with Block and Allow List on the Fly & option to save for additional classes. Lock Down Students to Websites, Student Screen Replay, Screen Share, Message Availability, Ai Plagiarism Checker and Quiz Generator, Substitute Sign In and more!

2024 MSRP = \$15.00 per seat at 500 seats = \$5,625.00.

Current licenses subscription expires on July 17, 2024.

Your new licenses will be updated and added once your invoice has been submitted and payment is authorized.

2024 estimates reflect a 5% rate increase

Terms & Conditions

Phone Support 6:00 AM to 5:00 PM PST
Remote Access Support
Web-Based Training remotely on Blocksii Manager Admin Console



EXTERIOR SOLUTIONS GROUP
WE DO ROOFING A LITTLE DIFFERENT

Exterior Solutions Group, LLC.
P.O. Box 8288
Edmond, OK 73083
(405) 374-7663
www.exteriorsolutionsgroup.com

Roof Maintenance Agreement

School District: Oakdale Public School

Building Owner/Representative

Name: Oakdale Public School

Address: 10901 N Sooner Rd.

City, State, Zip: Edmond, OK 73013

Phone: 405-771-3373

On Site Contact

Name: Dr. Carl Johnson

Phone: 405-323-2351

Agreement Term: 1 Year, Auto Renewing Unless Canceled.

Agreement Effective Date: July 01, 2024

Agreement Expiration Date: June 30, 2025

Price per Year: \$7,000.00

Your roof requires regular maintenance to perform properly, maintain any current manufacturer warranties and reduce the occurrence of unexpected leaks. Roofing systems should be thoroughly inspected by a trained roofing professional qualified to monitor roofing and waterproofing performance. By enrolling in ESG's Roof Maintenance Program, you are taking an important step towards extending the life of your roof!

Exterior Solutions Group. LLC.
OK Reg. 800004042



EXTERIOR SOLUTIONS GROUP
WE DO ROOFING A LITTLE DIFFERENT

Exterior Solutions Group, LLC.
P.O. Box 8288
Edmond, OK 73083
(405) 374-7663
www.exteriorsolutionsgroup.com

What It Includes

Your enrollment in our Roof Maintenance Program includes a yearly roof inspection report in the Spring and two service visits per year in the Spring and Fall.

At each service visit, our qualified roofing professionals will perform the following tasks:

1. Clean roof of all debris, including broom cleaning areas where dirt and dust accumulate from ponding water.
2. Remove debris from all drains, scuppers, and gutters, and secure drain cover bolts, as necessary. If the downspouts are clogged below the roof line, the Building Owner will be advised.
3. Repair minor roof flashing and sheet metal counterflashing at all penetrations and curbs, including pipes, vents, skylights, walls, HVAC units, etc.
4. Repair all minor open seams in the roof surface.
5. Repair minor cracks or blisters in the field membrane or coating, as necessary for watertightness.
6. Reseal cracked or missing caulking at penetrations, as necessary.
7. Assess all roofs and report deficiencies to owner and advise owner of any flashings or roofs that need to be addressed/budgeted for future.



EXTERIOR SOLUTIONS GROUP
WE DO ROOFING A LITTLE DIFFERENT

Exterior Solutions Group, LLC.
P.O. Box 8288
Edmond, OK 73083
(405) 374-7663
www.exteriorsolutionsgroup.com

Roof Maintenance Agreement

Our Guarantee

Once enrolled in our Roof Maintenance Program. If your roofing system happens to experience a leak for any reason during the term of this Agreement, ESG will respond to the leak within 24 hours of notification

Terms

This Agreement carries a term of 1 year and will automatically renew unless canceled. ESG reserves the right to adjust the price of this agreement at time of renewal.

Payment is due within 30 days of enrollment in the program.

The Building Owner will be advised of any recommended repairs that exceed the scope of this Maintenance Agreement.

This Maintenance Agreement may be cancelled at any renewal by the Building Owner upon written request to ESG.

Building Owner/Representative

1 May 2024

Date

Exterior Solutions Group, LLC.

May 1, 2024

Date



INVOICE

Acct #: 9022989
#INVUS199583

Oakdale Public School
10901 N Sooner Rd
EDMOND OK 73013-8304

Start Date: 7/1/2024
Due Date: 7/31/2024

PAYMENT INFORMATION

Please send checks to:

Frontline Technologies Group LLC
PO Box 780577
Philadelphia, PA 19178-0577

To make payment via ACH/EFT:

Bank Name: Wells Fargo, N.A.
Account Name: Frontline Technologies Group LLC
ABA/Routing #: 121000248
Account #: 4121566533
Swift Code: WFBIUS6S

Please include the invoice number in the memo of your check or ACH payment to ensure timely processing.

Please send remittance advice to Billing@FrontlineEd.com.

You can find a copy of our W9 at <http://help.frontlinek12.com/WebNav/Docs/FrontlineEducationW9.pdf>.

Qty	Description	Start	End	End User	Rate	Amount
1	Comparative Analytics Subscription - powered by Forecast5, usage for up to 5 employees	7/1/2024	6/30/2025	9022989 Oakdale Elem Sch Dist 29	\$4,950.00	\$4,950.00

Your timely payment is important to maintain continuous subscription status and allow for delivery of services. Our billing system tracks by contract, not PO#. We are unable to address PO# inquiries. Please check with your internal departments for PO# information. Any PO copies and/or vouchers for signature can be emailed to billing@frontlineed.com.

SUBTOTAL \$4,950.00

TOTAL DUE \$4,950.00
by 7/31/2024

Collect-Ed is our E rate consultant. They manage all of our Erate needs including submissions, document preparation, and bidding procedures.

Collect - Ed LLC

PO Box 333
Mustang, OK 73064
Ph: 405.830.2200 Fax: 405.376.7237
eFax: 501.640.7815
www.collect-ed.com

May 23, 2024

OAKDALE PUBLIC SCHOOL
Carl Johnson
10901 N Sooner
EDMOND, OK 73013

Dear Carl Johnson:

I would like to thank you for choosing COLLECT-ED for your E-Rate Consulting Services. Our main goal is to save your school district time and money in handling your E-Rate program and funding collections.

For the upcoming Erate filing year 2025-2026, we need to receive completed agreement packet:

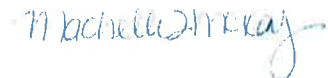
- ✓ 1. COLLECT-ED LLC E-Rate Services Agreement
 - Please review terms.
 - Sign and Date Contract
 - Issue a Purchase Order for Erate Consulting Services or TIPS Contract #210201
 - Fax signed contract to (501) 640-7815
- ✓ 2. Letter of Authorization
 - **Please print or type the attached letter on School Letterhead**
 - Sign and Date Letter
- ✓ 3. Confidentially and Non-Disclosure Agreement
- ✓ 4. CONTACT FORM
- ✓ Submit all forms by EMAIL – collect-ed@hotmail.com or FAX 501-640-7815

Please return all information **as soon as possible**. **NO LATER THAN AUGUST 1, 2024.**

After we received your contract and requested information, we can start your E-Rate Form 470 as soon as USAC opens applications.

We look forward to assisting your school district in your E-Rate program.
If you have any questions or concerns, please contact my office.

Sincerely,



Machelle L. McKay
E-Rate Consultant
collect-ed@hotmail.com

Erate Form Services Agreement (2025-2026)

This agreement is between:

Machelle McKay DBA Collect-Ed LLC, a proprietorship, located at PO Box 333, Mustang, OK, 73064,
Hereinafter – “CE” And..

OAKDALE PUBLIC SCHOOL, located at 10901 N Sooner, EDMOND, OK 73013
Hereinafter – “OAKDALE SCHOOL”

By our signatures below, “CE” and “OAKDALE SCHOOL” agree to the following terms and conditions:

“CE” responsibility includes:

- “CE” will use it’s best efforts to prepare the appropriate paperwork and forms on behalf of the client, commonly referred to as Form 470, 471, 486, and 500 (including SPIN Change requests, Service Substitution requests) in obtaining E-Rate funds from the Universal Service Administrative Company “USAC”, for the funding year stated above.
- “CE” has no control over the USAC any changes in rules and regulations or evaluation process, it is agreed and understood that “CE” can not guarantee approval from the USAC.
- “CE” will notify the school (or entity) of any changes in rules and regulations of the E-Rate program.
- “CE” is not responsible for any E-Rate bids or contracts to other vendors. “CE” does not recommend vendors; however, is able to publicly advertise any request for proposals (RFP). “CE” is able to submit a list of active eligible “E-Rate Service Providers” (vendors).
- “CE” is able to assist in preparing a Request for Proposal (RFP) for E-Rate eligible services, upon request of the school (entity). – Extra charges may apply.
- “CE” will notify each entity of upcoming deadlines set forth by the USAC and submit all forms necessary to the applicant for approval and signature before any deadline.
- “CE” is able to answer questions on behalf of the entity from USAC representative (s).
- “CE” will answer any questions or concerns of the entity as requested.
- “CE” provides a value added services to its customers by continuous E-Rate services: such as reporting to all entities upcoming deadlines, monthly review of “CE” services provided to each entity as well as a “End of Funding Year report” which provides a reconciliation by Funding Request Number (FRN).

“OAKDALE SCHOOL” responsibility includes:

- “OAKDALE SCHOOL” agrees to comply with all the rules and regulations set forth by the USAC. Including, but not limited to the 28-day bidding process, compliance and truthfulness of each FCC Form (470, 471, 486, and 500), allocation of “E-Rate” funds and deadlines set forth by the USAC.
- “OAKDALE SCHOOL” agrees to the bidding process set forth by the USAC:
 - Provide a list of services or products to be included in the bid process for which they are seeking “E-Rate” funds (to include telecom, internet and / or internal connections)
 - Any and all state or local bidding restrictions and/or regulations before the Form 470. These regulations may include bonding requirements, public advertising for RFPs, etc.
 - The bidding process set forth by the USAC is 28-days from the date the Form 470 is posted. This time frame allows potential vendors to review the list of services and provide equal opportunity to respond to the RFP for the services in which they provide. **All qualified service providers chosen must have SPIN number to participate in E-Rate process.**
 - Any formal RFP that is written from the school (or consultant) must be written before the Form 470 is posted. If a supplemental RFP is written by consultant, additional charges may apply. The formal RFP process provides more specific information to vendors of particular products or services that the school is seeking. The RFP will be publicly advertised for any qualified vendor to view and respond.
 - “OAKDALE SCHOOL” is responsible for all E-Rate bids or contracts to service providers.
- “OAKDALE SCHOOL” agrees to provide any information required to obtain “E-Rate” funds, such as, approved Technology plan, copies of invoices, budget / lunch count information, USAC certifications, etc. within the time allowed by either “CE” or the USAC.

- **"OAKDALE SCHOOL"** agrees to review and approve ALL E-Rate forms before submitting them to the USAC. The named legal representative of the school (or organization), such as the superintendent, will be required to sign and date each FCC form.
- **"OAKDALE SCHOOL"** agrees to communicate any information from the USAC to **"CE"** within 3-5 working days; however, **"CE"** will be listed as the contact on each of the FCC Forms.
- **"OAKDALE SCHOOL"** agrees to retain any and all "E-Rate records for a minimum of TEN (10) years from the last date of service. This is a E-Rate requirement set forth by the USAC. (a list of type of records will be provided to the school from "CE")
- **"OAKDALE SCHOOL"** agrees to sole responsibility to follow all rules and regulations set forth by the USAC and the FCC (Federal Communications Commission).

Terms of payment:

- It is agreed to and understood by both parties that no monies will be paid by **"CE"** for any reason, and that **"CE"** does not guarantee or bear responsibility in anyway, for the approval, payment and receipt of these funds.
- Any restitution for liability will not exceed the paid amount of this contract.
- School (or entity) –if required for payment, to issue Purchase Order to secure funds to pay for services to be rendered.
- Upon receipt of services rendered, an invoice will be submitted to school district for payment. All invoices submitted will require payment within 30days. (1/3 due after each application – 470, 471 and 486. if necessary, Form 472 &/or 500)
- This contract may be cancelled before ANY services are rendered with a 30 day written notice. Otherwise, if cancelled during contract term, **"OAKDALE SCHOOL"** agrees to cancellation charges equal to the BALANCE OF CONTRACT AMOUNT considering all services were rendered as promised (within the contract funding year) and payment is due within 15 business days.
- Fees are due for services provided by **"CE"** unless otherwise agreed to in a separate agreement.

Basic E-Rate Consulting Services	CAT1 (Telecom & Internet)	CAT2 (Basic Maint & Internal Connections)
ESTIMATED CONTRACT: <i>See pricing schedule attached</i>	\$1,000.00	If used: <i>See pricing schedule attached</i>
ESTIMATED USAC DISCOUNT % INFORMATION		
CAT1 – INTERNET & TRANSMISSION SERVICES (TELECOM)	50 %	-
CAT2 – INTERNAL CONNECTIONS & BASIC MAINT. OR MANAGED SERVICES	-	50 %
PRE-DISCOUNT AMOUNT FILED IN PREVIOUS FUNDING YEAR (2024-2025)	\$ 10,320.00	\$ 7,886.61
OPTIONAL SERVICES: (Additional charges may apply) - See pricing schedule attached		
Contract management - for ongoing (upgrades or changes) separate & apart from E-Rate eligible services	\$ 100.00 / per contract	\$ 100.00 / per contract

Machelle L. McKay

Authorized Signature

Collect – Ed, LLC Rep Signature

Name of Authorized Official (Printed or Typed)

Machelle L. McKay

Title of Authorized Official

Consultant

Date

5/23/2024

School Board Approved Date: _____ (If necessary)
Purchase Order (or TIPS) # _____

FUNDING YEAR CONTRACT
Contract expires: June 30, 2026

COLLECT-ED LLC

E-Rate Consulting Pricing Model

Pricing terms begin for Funding Year 2022 applications processing 7/1/2021

TIPS/TAPS CONTRACT PRICING

TIPS CONTRACT# 21021

Pricing Model is CONFIDENTIAL and not to be shared with other E-Rate Consultants or competitors

CAT 1 - TELECOMMUNICATIONS AND INTERNET ACCESS

CAT 1 RANGE	0-10k	10k-25k	25k-50k	50k-75k	75k-125k	125k-250k	250k-500k	500k-999k	1m+
Basic E-rate Consulting - Minimum annual contract charges (470, 471, 486, 500)	\$ 350.00	\$ 1,000.00	\$ 2,000.00	\$ 3,000.00	\$ 4,000.00	\$ 5,000.00	\$ 7,000.00	\$ 7,500.00	\$ 10,000.00
CONTRACTED AS ANNUAL TERM - Divided by 3 as services rendered (details per service charge);									
FORM 470 (based on previous year funding); including written RFP and CAT2 requests	\$ 100.00	\$ 300.00	\$ 500.00	\$ 750.00	\$ 1,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 3,000.00
FORM 471- MINIMUM \$150	2.50%	2.50%	2.00%	2.00%	1.50%	1.00%	0.75%	\$ 2,500.00	\$ 4,000.00
UPON FUNDING APPROVED FORM 486 - MINIMUM \$100.	2.50%	2.50%	2.00%	2.00%	1.50%	1.00%	0.75%	\$ 2,500.00	\$ 3,000.00
FORM 472 - additional charges will apply per services rendered									
FORM 472; per request (based on actual collection)- MINIMUM \$200/per application	2.50%	2.50%	2.00%	2.00%	1.75%	1.50%	1.00%	0.75%	0.50%

add

CAT 2 - INTERNAL CONNECTIONS, BASIC MAINTENANCE & MANAGED INTERNAL BROADBAND SERVICES (ONLY IF FILING FOR CAT 2)

CAT 2 RANGE	0-10k	10k-25k	25k-50k	50k-75k	75k-125k	125k-250k	250k-500k	500k-999k	1m+
FORM 471- MINIMUM \$250.	2.50%	2.00%	1.50%	1.50%	1.25%	0.75%	0.45%	0.35%	0.25%
UPON FUNDING APPROVED FORM 486 - MINIMUM \$250.	2.50%	2.00%	1.50%	1.50%	1.25%	0.75%	0.45%	0.35%	0.25%
FORM 472 - additional charges will apply per services rendered									
FORM 472; per request (based on actual collection)- MINIMUM \$200/per application	2.50%	2.50%	2.00%	2.00%	1.75%	1.50%	1.00%	0.75%	0.50%

ADDITIONAL CHARGES

additional FORMS 470, 471, 486 (request per form)	\$ 100.00	
APPEALS - USAC or FCC	\$ 350.00	
SPIN CHANGE (per customer or service provider order) each request	\$ 50.00	
Service Substitutions - (per customer or service provider order) each request.	\$ 100.00	
ADDITIONAL HOURLY RATE (for miscellaneous projects, contract management as needed) - minimum charge = 3 hours	\$ 50.00	* Contract management - for ongoing Telecom & Internet Access services (email, webhosting) separate & apart from E-Rate eligible services
HOURLY RATE - ONSITE SERVICES, including travel time (only if required or requested) - plus per diem for expenses	\$ 50.00	
PER DIEM = Cost of Travel (flight or rental car) & Lodging	actual charges	

Pricing Model is CONFIDENTIAL and not to be shared with other E-Rate Consultants or competitors

May 22, 2024

To whom it may concern:

This Letter of Authorization, provides E-Rate Consultant, Machel L. McKay DBA Collect – Ed, LLC permission to assist, **OAKDALE PUBLIC SCHOOL (BEN# 139744)** in the processing and collection of our E-rate Program for funding year 2025-2026. E-Rate Consulting services to begin as of dated signed below.

Please use this letter as your authorization to provide the necessary information as requested by Collect - Ed LLC concerning this effort. For example, but not limited to:

- E-Rate application information (470, 471, 486, 472 and 500); via USAC EPC portal
- Service Provider account information including on-line billing access;
- Service Provider E-Rate Form signatures (472, Block 4)
- Authorized Signature may be used on electronic forms.
- Etc. (any other information necessary for Billing and/or E-Rate purposes).

This authorization is valid throughout the duration of the E-Rate process, to begin as this letter is dated and ending June 30, 2024 unless any further work is required to complete the funding year documents such as final BEAR forms, appeals, etc.

I, certify that our school district respects and complies with any and all the rules and regulations of the Universal Service Administrative Company (USAC). Including all form certifications, as stated on such forms: 470; 471; 486; 472, 500, appeals, service substitutions, etc.

Thank you for your assistance.



Authorized Signature

Printed Name

Title

Date



PO Box 333
Mustang, OK 73064
Ph: 405.830.2200 Fax: 405.376.7237
eFax: 501.640.7815
www.collect-ed.com

CONFIDENTIALLY AND NON-DISCLOSURE AGREEMENT

FUNDING YEAR: 2025-2026

THIS CONFIDENTIALLY AND NON-DISCLOSURE AGREEMENT dated this _____ day of _____ of 2024.

BETWEEN:

COLLECT-ED LLC
PO Box 333 Mustang, OK 73064
Machelle McKay
(the "Consultant")
OF THE FIRST PART

-AND-

OAKDALE PUBLIC SCHOOL
10901 N Sooner
EDMOND, OK 73013
(Collectively and individually the "Client") OF THE SECOND PART

Below I have listed the details of the "Confidentially and Non-Disclosure" agreement:

- i. All Documentation and Business Processes and Practices transferred between "Client" and "Consultant" are to be used exclusively for the completion of the E-Rate Grant Program for all working funding years (current and previous).
- ii. Service Providers, Universal Service Administration Company (USAC) and the Federal Communications Commission (FCC) are the only third parties that may request documentation copies to complete the E-Rate process.
- iii. Documentation, Business Processes and Practices provided by COLLECT-ED may not be sold or reused without written permission by the rightful owner.

Machelle McKay, Consultant

COLLECT-ED LLC

May 22, 2024

Authorized Signature

Printed Name

Title

Date



PO Box 333
Mustang, OK 73064
Ph: (405) 830-2200 Fax: (405) 376-7237
eFax: (501) 640-7815
www.collect-ed.com

CONTACT FORM (UPDATE)

2025-2026

BEN# **139744**
ENTITY: **OAKDALE PUBLIC SCHOOL**
ADDRESS: **10901 N Sooner**
EDMOND, OK 73013

FOR: ACCOUNTS PAYABLE CONTACT (FOR INVOICES)

NAME: _____
TITLE: _____
EMAIL: _____@_____
PHONE: (_____) _____ ext _____
CELL PHONE: (_____) _____

FOR: ERATE CONTACT (CALLS AND CORRESPONDENCE)

NAME: _____
TITLE: _____
EMAIL: _____@_____
PHONE: (_____) _____ ext _____
CELL PHONE: (_____) _____

ERATE AUTHORIZED SIGNATURE (ERATE APPLICATION CERTIFICATIONS)

Generally - (Superintendent, Assistant Superintendent, Director of Technology or Finance)
REQUIRES USAC EPC website log-in and certification rights.

NAME: _____
TITLE: _____
EMAIL: _____@_____
PHONE: (_____) _____ ext _____
CELL PHONE: (_____) _____

RETURN CONTACT FORM WITH SERVICE AGREEMENT

#139744 - OAKDALE SCHOOL DISTRICT 29

- Summary
 - Customer Service
 - Modifications
 - Additional Information
 - Discount Rate
 - Category Two Budget
 - Contracts
 - FCC Forms
 - FRN Appeals
- News Related Actions

Category Two Budget Status

Category Two Budget information presented below reflects data starting in FY2016.

▼ 2021 - 2025

▼ 2021 - 2024 (Budgeted Entity)

› Show column definitions

Budget Status	Budget	Total In-Review Requested Costs	Total Committed Costs	Total In-Review Requested and Committed Costs	Remaining Budget	
Confirmed	\$115,731.00	\$0.00	\$99,660.19	\$99,660.19	\$16,070.81	Hide Details

Category Two Budget Details

Funding Year	Budget Status	Budget	Funding Year In-Review Requested Costs	Total In-Review Requested Costs	Funding Year Committed Costs	Total Committed Costs	Total In-Review Requested and Committed Costs	Remaining Budget
2021			-	-	-	-	-	-
2022			-	-	-	-	-	-
2023	Confirmed	\$115,731.00	\$0.00	-	\$83,886.97	-	-	-
2024			\$0.00	\$0.00	\$15,773.22	\$99,660.19	\$99,660.19	\$16,070.81

\$16,070.81

SHOW ALLOCATION BREAKDOWN

▼ 2015 - 2020

Your district's schools manage the Category Two Budget information for the FY2015 to FY2020 budget cycle. Please visit the associated school profiles for more details.

* Needs to request
END OF PERIOD Adjustment
to allocate FY 2025 CAT2
funding balance

maybe?



Oklahoma School Assurance Group

Oakdale School District
Attn: Carl Johnson
10901 North Sooner Road
Edmond, OK 73013

May 24, 2024

Re: 2024-2025 OSAG Workers' Compensation Insurance Quote
The policy will automatically renew on 7/1/24 – No action needed.

Dear Carl Johnson,

Thank you for helping to make OSAG the largest provider of workers' compensation to public schools in Oklahoma. Your 2024-2025 OSAG renewal quote is as follows:

**Total 2024-2025 OSAG Workers' Compensation
Renewal Premium including Dividend/Credits:**

\$15,963.00

Non-Auditable

****Your OSAG policy also contains Employers' Liability Limits of \$1,000,000/\$1,000,000/\$1,000,000***

Active membership in the Oklahoma School Assurance Group provides an array of benefits for your district, including continued membership *performance dividend awards*. The membership dividend is based on an overall favorable group loss ratio.

About the OSAG Proposal:

*The Membership Dividend is the maximum amount that may be awarded to an active member as a performance dividend. This figure is based on individual district loss performance.

*All members that renew with OSAG have a *Membership Dividend* associated with active membership. ***In order to receive the Membership Dividend, a member must be active with paid premium for the 2024-2025 policy year.***

****A shared \$250,000 Premium Credit was awarded to all active renewing members for the 2024-2025 policy period.***

****See enclosed listing of all OSAG member benefits – ALL at NO COST to members!**

P.O. Box 18858, Oklahoma City, Oklahoma 73154
Ph: 800-699-5905 Fax: 405-842-0051 www.okschoolassurancegroup.org

The Oklahoma School Assurance Group is an Interlocal Cooperation Act Agency of Schools Providing Workers' Compensation



Oklahoma School Assurance Group

May 24, 2024

Oakdale School District
Carl Johnson
10901 North Sooner Road
Edmond, OK 73013

Dear Carl Johnson and Board of Education:

Your 2024-2025 workers' compensation premium quote from the Oklahoma School Assurance Group (OSAG) is enclosed.

It is important to review the proposal completely to familiarize yourself with the member benefits provided by OSAG for your district. Several important documents are enclosed for your review. Don't hesitate to call our office for assistance with questions about your OSAG quote.

OSAG is the largest provider of workers' compensation services to Oklahoma public schools, proudly saving our members over \$109,705,968 since we began in 1994. Our motto is to provide "*the most efficient and economical workers' compensation services to Oklahoma public school districts*". We strive to uphold this motto and look forward to serving Oakdale School District in 2024-2025.

Your OSAG policy will automatically renew on 7/1/2024, so no action is due on your part. If you should have any questions regarding your quote material, please contact Victoria Keith or Tom Beckman at 800-699-5905.

Sincerely,

Tina J. Wamsley, Secretary
Oklahoma School Assurance Group

TJW/vml
enclosure

the beckman company

insurance

May 24, 2024

Carl Johnson
Oakdale School District
10901 North Sooner Road
Edmond, OK 73013

Re: 2024/2025 Workers' Compensation

Dear Carl Johnson,

We appreciate the opportunity to present your workers' compensation insurance quote for 2024/2025. The Beckman Company has maintained a low profile while putting together some of Oklahoma's most innovative and popular insurance products ever offered. Our quest is to always offer the best insurance coverage at the lowest cost with no future risk to the insured. This is why The Beckman Company now insures more public entities than any other firm in our state!

The Beckman Company has helped create both property and casualty insurance programs for public entities never seen before in Oklahoma or elsewhere. Currently The Beckman Company is the MGA (Managing General Agent) for insurance brokerage for some 500+ public schools, most of Oklahoma's Universities, as well as insuring the City of Edmond and Oklahoma County on all lines of coverage. The Beckman Company helped to create three insurance programs which are all designed to lower costs.

The Beckman Company, which began in 1960, has now grown into one of Oklahoma's largest insurance and brokerage full-service agencies. Our experience is vast and varied encompassing not only public entities but some of Oklahoma's more recognizable names in manufacturers, businesses, and many more. For decades, we've had insureds with billions of dollars in property values located in Oklahoma. We've insured some of Oklahoma's largest public and private institutions for a reason. Service!

Enclosed please find your 2024/2025 quote through the Oklahoma School Assurance Group. Your district has a history with the Oklahoma School Assurance Group, a preferred group specially for Oklahoma school districts. The Beckman Company will serve the best interest of your school district's needs with workers' compensation now and in the future.

If you should have any questions or concerns, please feel free to call.

Appreciate this opportunity,



The Beckman Company

Bill, Bryan, Martin, Tom & Will Beckman

CONTRACT

THIS AGREEMENT ("Agreement") is made and entered into between OAKDALE SCHOOL, an Oklahoma School District ("SCHOOL") and EAS CONSULTING INC., an Oklahoma for profit corporation ("EAS").

RECITALS:

A. WHEREAS, SCHOOL operates within Oklahoma County and wishes to engage the services of EAS to provide certain Treasurer Services and Federal Programs Consultation Services.

B. WHEREAS, EAS is qualified to provide Treasurer Services and Federal Programs Consultation Services.

C. WHEREAS, the parties desire to enter into an agreement whereby SCHOOL will retain EAS to perform the services described below on the terms and conditions stated in this agreement.

NOW, THEREFORE, in consideration of these premises and the mutual covenants and agreements herein contained, the receipt and adequacy of which are hereby acknowledged, the parties hereby agree as follows:

ARTICLE I ENGAGEMENT OF EAS

- 1.1 Engagement of EAS. SCHOOL hereby engages EAS to perform the services set forth below, and EAS hereby accepts such engagement upon the terms and conditions hereinafter set forth.
- 1.2 Services: During the term of this Agreement, EAS agrees to provide certain Treasurer Services and Federal Programs Consultation Services as requested by SCHOOL, including without limitation, the following specific services as requested by SCHOOL in connection with this Agreement (collectively the "Services").
 - 1.2.1 Federal Programs Consultation Services for all Federal Programs to include assistance with the planning, applications, program development, budgets, budget justifications, program claims; program reviews/monitoring, program implementation, and program evaluation.
 - 1.2.2 Treasurer Services.

- 1.2.3 SCHOOL understands that (i) that such Services are based in part upon financial and other data provided to EAS by SCHOOL, and (ii) that EAS's analysis and recommendations will be based solely on the data provided by SCHOOL, and (iii) that recommendations are intended to be advisory in nature, and (iv) that SCHOOL is responsible to make all final decisions with respect to the administration of the Services described in Section 1.2 and its subparts.
- 1.3 Performance Standards. EAS shall determine its means and methods of providing Services pursuant to this Agreement, consistent with applicable laws, regulations and policies of SCHOOL.
- 1.4 Independent Contractor Status. It is mutually understood that EAS and SCHOOL are at all times acting and performing as independent contractors. EAS shall be solely responsible for the payment of unemployment compensation, worker's compensation, and any income, occupational, F.I.C.A. or other taxes, assessments, interest or penalty of any kind whatsoever assessed by any governmental agency or entity which may pertain to any monies earned, collected, paid or charged by or to EAS (or any of its employees or agents) pursuant to this Agreement, neither EAS nor any of its employees or agents shall have any claim under this Agreement or otherwise against SCHOOL, its parent or any successor or assign for any employee benefits of any kind. No relationship, other than independent contractor status, is created between the parties. Neither party has any rights as agent, employee, joint venture or partner in the business of the other.
- 1.5 EAS Compliance. EAS specifically agrees to observe, comply with and be bound by all regulations, policies and procedures of general application to individuals and companies under contract with SCHOOL as may be adopted and/or amended from time to time during the term of this Agreement, which regulations, policies and procedures may address administrative matters, legal compliance matters and other matters pertinent to EAS's obligations to SCHOOL, including the Standards of Conduct Manual and affirmative action requirements, if any. EAS agrees to execute simultaneously with this agreement an affidavit in the form attached hereto as Exhibit A.

ARTICLE II INVOICE AND COMPENSATION

- 2.1 Compensation. SCHOOL agrees to compensate EAS for Services rendered at the annual rate of Thirty Thousand Dollars (\$30,000.00), payable at the rate of Two Thousand Five Hundred Dollars (\$2,500.00) per month, to be paid by SCHOOL on the 1st of the month for the prior month's Services.

ARTICLE III
TERM AND TERMINATION

- 3.1 Term. The term of this Agreement shall commence on July 1, 2024 and shall remain in full force and effect through June 30, 2025, (“Initial Term”), subject to the termination provisions set forth below. The Initial Term and any renewal terms of this Agreement are referred to herein as Term in this Agreement.
- 3.2 Termination. This Agreement may be terminated by SCHOOL, with or without cause, by providing EAS thirty (30) days prior written notice of its intent to terminate this Agreement. EAS may terminate this Agreement, with or without cause, by providing SCHOOL with at least thirty (30) days prior written notice of its intent to terminate this Agreement. In the event EAS gives notice of termination in compliance with this Section, SCHOOL shall have the right in its sole discretion to immediately terminate the continued provision by EAS of the Services prior to the termination date specified in the notice.
- 3.3 Effect of Termination. In the event this Agreement is terminated, all monies due shall be paid according to the terms of this Agreement for Services provided through the effective date of termination.

ARTICLE IV
MISCELLANEOUS

- 4.1 Entire Agreement. This Agreement constitutes the entire understanding of the parties with respect to the subject matter hereof.
- 4.2 Confidentiality. Each party (the “Disclosing Party”) may, in the course of the relationship established by this Agreement, disclose to the other party in confidence non-public information concerning utilization management procedures, finances, and such party’s earnings, volume of business, methods, systems, practices, plans, employee information and other Proprietary Information as well as confidential information related to SCHOOL students and employees (collectively, “Confidential Information”). Each party acknowledges that the Disclosing Party shall at all times be and remain the owner of all Confidential Information disclosed by such party, and that the party to which Confidential Information is disclosed shall use its best efforts, consistent with the manner in which it protects its own Confidential Information and pursuant to all applicable laws and regulations, to preserve the confidentiality of any such Confidential Information which such party knows or reasonably should know that the Disclosing Party deems to be Confidential Information or is considered confidential under applicable laws and regulations. Neither party shall use for its own benefit or disclose to

third parties any Confidential Information of the other party without such other party's written consent.

- 4.3 Amendments. Except as otherwise provided in this Agreement, no amendment to this Agreement shall be valid unless it is in writing and signed by the parties.
- 4.4 Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Oklahoma without giving effect to its conflict of laws provisions.
- 4.5 Waiver. The waiver by either party to this Agreement of any one or more defaults, if any, on the part of the other, shall not be construed to operate as a waiver of any other future defaults, either under the same or different terms, conditions, or covenants contained in this Agreement.
- 4.6 Notices. All notices shall be deemed received on the day personally delivered, or on the second day after mailing, certified or registered, return receipt requested, to the addresses reflected on this signature page, or to such addresses as the parties shall respectively by notice designate.
- 4.7 Binding Effect. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their successors.
- 4.8 Headings. All article, section or paragraph titles or captions in this Agreement are for convenience only and are not deemed part of the content of this Agreement.
- 4.9 Survival. Notwithstanding any provision of this Agreement to the contrary, Sections 3.3 Effect of Termination; 4.2 Confidentiality; 4.4 Governing Law; 4.6 Notices and this Section 4.9 Survival, shall survive the termination of this Agreement.
- 4.10 Non-Discrimination. The provisions of Executive Order 11246, as amended by Executive Order 11375 and 11141 as supplemented in Department of Labor regulations (41 CFR Part 60 et seq.) are incorporated into this Agreement to the extent applicable and must be included in any subcontracts awarded involving this Agreement. The parties certify that all Services are provided without discrimination against any employee or student because of age, race, color, religion, sex, national origin, disability or veteran status. In addition, the parties agree to comply with Section 504 of the Rehabilitation Act and the Vietnam Era Veteran's Assistance Act of 1974 to the extent applicable. EAS's noncompliance with this nondiscrimination clause may result in immediate termination of this Agreement. In such event, EAS may reinstate EAS's agreement with SCHOOL only upon demonstration of

satisfactory proof of EAS's compliance with these non-discrimination provisions.

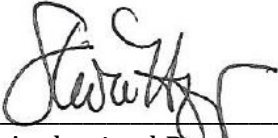
IN WITNESS WHEREOF, the parties have executed this Agreement the **11th** day of **June, 2024**.

SCHOOL: OAKDALE PUBLIC SCHOOL,
an Oklahoma school district

By: _____
Authorized Representative

Notice Address:
10901 North Sooner Road
Edmond, Oklahoma 73013

EAS: EAS CONSULTING INC.,
an Oklahoma for profit corporation

By:  _____
Authorized Representative

Notice Address:
P.O. Box 30842
Edmond, Oklahoma 73003
(405) 833-0734

Oakdale Transfer Capacity Report as of June 11, 2024

Grade	Capacity	75% of Cap	Current	Available
1	68	54.4	74	0
2	68	54.4	84	0
3	72	57.6	64	0
4	72	57.6	79	0
5	72	57.6	75	0
6	72	57.6	90	0
7	72	57.6	64	0
8	72	57.6	96	0
K	68	54.4	65	0
PK	34	27.2	33	0

GENERAL MUTUAL COOPERATION AGREEMENT

**OAKDALE PUBLIC SCHOOLS
OF OKLAHOMA COUNTY, OKLAHOMA
&
THE BOARD OF COUNTY COMMISSIONERS OF OKLAHOMA COUNTY**

THIS MUTUAL COOPERATION AGREEMENT (the "Agreement") is entered into effective July 1, 2024, between the **OAKDALE PUBLIC SCHOOLS OF OKLAHOMA COUNTY, OKLAHOMA**, a public school organized and existing under the laws of the State of Oklahoma (the "School"), and the **BOARD OF COUNTY COMMISSIONERS OF OKLAHOMA COUNTY**, a political subdivision organized and existing under the laws of the State of Oklahoma (the "County").

RECITALS:

WHEREAS, 19 O.S. Section 339, paragraph 18, authorizes the County to utilize county-owned equipment, labor and supplies at their disposal on property owned by the county, public schools, two-year colleges or technical branches of colleges that are members of The Oklahoma State System of Higher Education; and

WHEREAS, the School wishes to call upon the County from time to time to use the County's equipment, labor and supplies to assist the School District with parking areas, playgrounds, athletic fields, access roads, drainage areas, and other areas on property that is owned by the School; and

WHEREAS, the School and the County wish to enter into an agreement providing for the County's assistance to the School to the extent permitted by law, and

WHEREAS, the School and the County find that it is to the mutual benefit to both the School and the County to enter into this agreement; and

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, the parties agree as follows:

1. **COUNTY'S WORK**: The County may, at their discretion, perform the requested work on property that is owned by the School, subject to the terms of this agreement.
2. **SCHOOL'S WRITTEN REQUESTS**: The School must submit written requests to the County regarding particularly described property for which the School District needs assistance in reconstruction, improvement, repair or maintenance. Said requests shall adequately and specifically describe the location and the specific type of assistance needed from the County and describe the anticipated period of time that such assistance shall be needed. If the County approves the School District's request for assistance, said request shall be performed pursuant to the authority of this Agreement and the specific agreement.

3. **SCHOOL'S DUTY**: The School understands and agrees that this Agreement in no way relieves the School from their primary duty to maintain the property which is the subject of any agreement in a safe manner for the welfare of the students and public.
4. **REIMBURSEMENT**: The School shall furnish to the County the funds to pay the School District's share of the costs of labor, engineering, equipment, and/or materials, subject to the provisions of Title 19, Section 359, and any other applicable law.
5. **TORT LIABILITY**: Each party will be solely responsible for the acts or omissions of each party's officials, employees or agents performing this Agreement, subject to the limitations described in the Oklahoma Governmental Tort Claims Act, title 51, Sections 151 *et seq*, and shall not be responsible for the acts or omissions of the other, subject to the provisions of paragraph 3 above. Each party reserves all rights and defenses available at law or in equity.
6. **NO AGENCY**: All persons acting for the County or the School District in performance of this agreement will, at the time of such action, be an official, employee or agent of their respective public bodies. The parties agree that nothing contained in this Agreement will be construed as creating an employment or agency relationship between the parties or between the officials, agents, and employees of either party.
7. **THIRD PARTY BENEFICIARIES**: The parties do not intent to create any rights in any third parties by entering into this Agreement.
8. **OWNERSHIP OF PROPERTY UPON WHICH WORK IS REQUESTED**: The School District avers that the School District owns the property on which the requested work is to be performed.
9. **AMENDMENT OR ASSIGNMENT**: This Agreement may not be amended or assigned by either party without the prior express written agreement of both parties.
10. **ENTIRE AGREEMENT**: It is mutually understood and agreed by the parties that this Agreement contains all of the covenants, stipulations, and provisions contemplated by the parties, and no employee, agent or other person has authority to alter or change the terms hereof, except as provided herein, and no party is or will be bound by any statement of representation not in conformity with this Agreement.
11. **COUNTERPART ORIGINALS**: This Agreement may be executed in counterparts, each of which will be deemed an original document, but all of which will constitute a single document. This document will not be binding on or constitute evidence of a contract between the parties until both parties have executed and delivered the Agreement.
12. **TERMS OF AGREEMENT**: This Agreement shall commence on July 1, 2024, and continue through June 30, 2025. Either party may sooner terminate this Agreement by prior written notice to the other party.

APPROVED AND ADOPTED BY THE OAKDALE PUBLIC SCHOOLS OF OKLAHOMA COUNTY, OKLAHOMA this _____ day of _____.

OAKDALE PUBLIC SCHOOLS
OF OKLAHOMA COUNTY, OKLAHOMA,

By _____
President – School Board

By _____
Superintendent

ATTEST:

Board Clerk

COUNTY

APPROVED by the Board of County Commissioners this _____ day of _____.

BOARD OF COUNTY COMMISSIONERS
OF OKLAHOMA COUNTY, OKLAHOMA

By _____
Chairman

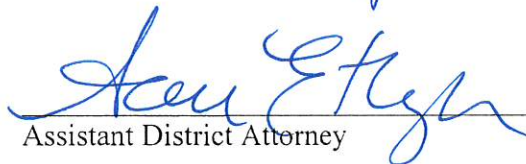
ATTEST:

By _____
Member

County Clerk

By _____
Member

APPROVED as to form and legality this 18 day of April.



Assistant District Attorney

Board of Directors

Terry Davidson,
Chairman
Finance Director:
Comanche Schools

Sherry Durkee,
Vice Chairman
Superintendent:
Sand Springs
Schools

Dr. John Cox,
Treasurer
Superintendent:
Peggs Schools

Shelley Free,
Secretary
Superintendent:
Kiamichi Technology
Center

Jeremy Hogan,
Member
Superintendent:
Collinsville Schools

Jeff Daugherty,
Member
Superintendent:
Merritt Schools

Jason Lindley,
Member
Superintendent:
Hartshorne Schools

Executive Director

Rick Thomas

May 22, 2024

Carl Johnson
Oakdale Public Schools
10901 N. Sooner Road
Edmond, OK 73013-8310

RE: Membership Proposal Effective 07/01/2024

Dear Carl Johnson:

We are very pleased to provide you with the attached proposal for insurance coverages with Oklahoma Schools Insurance Group (OSIG).

OSIG is not a conventional insurance program. We are a public entity in the state of Oklahoma formed by an Interlocal Agreement and made up of member public school districts. Our organization is non-profit, **member owned** and controlled by a board of your peers. Our sole mission is to serve our member schools. Our promise is to provide quality insurance coverage and superior service at stable pricing. We are pleased that 538 school districts are members of OSIG. Our membership is strong and committed.

OSIG's financial position is excellent. No other Oklahoma school insurance program can provide you with this security. Our organization is continuously growing, improving and looking for new ways to serve Oklahoma schools. The group purchasing power of OSIG and a non-profit structure provides competitive insurance rates even in tough financial times.

Included in this proposal is information on OSIG's financial condition and summaries of enhanced coverages that only OSIG provides.

For the 07/01/2024 to 7/1/2025 plan year, we are requiring the resolution to be signed by the member's Board of Education and returned to OSIG before close of business June 28, 2024 in order to bind coverage effective July 1, 2024.

Loss control, risk management services and specialized insurance coverages included in OSIG program are:

- Enhanced Property and Liability Coverage
- Cyber Liability, Crime, Pollution, School Violent Acts Protection
- Online training in many different areas for your school employees
- Loss Control Site Surveys/Safety Inspections
- Member Only Risk Management Library at osig.org
- StopIt Anonymous Incident Reporting mobile and web app

Sincerely,
OSIG Program Administration

Oakdale Public Schools
 10901 N. Sooner Road
 Edmond, OK 73013-8310

This is not an invoice.

Breakdown of Insurance Cost

Annual Premium Breakdown

Property:	\$196,635
Boiler & Machinery:	\$815
Auto Physical Dmg:	\$2,583
General Liability:	\$3,919
Auto Liability:	\$5,224
Educators Legal:	\$3,919
Excess Liability:	\$1,488
<hr style="width: 20%; margin-left: auto; margin-right: 0;"/>	
Total Annual:	\$214,583

A 25% minimum earned premium applies.

Your historical billed premiums, total insured values and loss information are shown in the charts below.

Year	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024
Total Values	\$39,629,876	\$44,072,921	\$44,211,040	\$45,072,272	\$48,748,405	\$52,531,925
Premium	\$72,790	\$82,030	\$100,099	\$128,135	\$148,065	\$196,452
Distribution	\$0	\$3,292	\$0	\$0	\$0	\$0

Number of Claims:	Insurance Cost Paid to OSIG (incl Ends):	Incurred Claims:	Loss Ratio:
7	\$725,754	\$243,965	33.62%

Your losses are considered in the calculation of the cost of your insurance. Your dedication to maintaining your property and providing safe campuses for your students and community will result in savings in the cost of your insurance.

Payment Terms

Payment of the insurance cost is due the effective date of your coverage. **A copy of your purchase order encumbering funds for payment of your insurance should be provided to OSIG as soon as available.** A three (3) payment plan option is available.

- Installment #1 1/3 of total due 7/1/24
- Installment #2 1/3 of total due 8/1/24
- Installment #3 1/3 of total due 9/1/24

Coverages

OSIG provides a full range of property and liability coverages with the exception of workers compensation. Crime and Cyber Liability coverages are included in pool limits.

Property

- Full Replacement Cost - Except Roofs over 15 years old and Autos, Contractors Equipment & Debris Removal Only adjusted at ACV or buildings designated as ACV or *stated value
- No Coinsurance Clause
- Exclusion - Cosmetic loss to metal roof coverings caused by hail
- Real And Personal Property- Limit Per Occurrence \$1,000,000,000
- Building - Margin Clause 125% of scheduled limits per statement of value
- Business Personal Property - blanket coverage per statement of values including:
 - Electronic Data Processing Equipment, and Media
 - Accounts Receivable
 - Valuable Papers
 - Fine Arts
 - Miscellaneous Property
 - Miscellaneous Unnamed / Undescribed Property
 - Builder's Risk
 - *Note All Builder's Risk projects must be reported to OSIG - Frame projects are subject to approval
 - Outdoor Property - covered all perils
 - Extra Expense
 - Business Income including Rental Income and Tuition Income
 - Ordinance or Law including Increased Cost of Construction and Demolition
 - Contractor's Equipment Coverage
 - Debris Removal Coverage
 - Covered Property In Transit
 - Personal Property of Others/Officers/Employees
 - Off Premises Services Interruption including Extra Expense
 - Vehicle Damage
- Newly Acquired Property Coverage - 120 days \$25,000,000
- Earthquake, Volcanic Eruption- Aggregate Any One Policy Year \$10,000,000
- Flood- Aggregate Any One Policy Year \$25,000,000
 - *Note Flood Zones A and V are excluded
- Terrorism \$500,000,000
- Pollution Liability included
- Boiler And Machinery Coverage- Any One Occurrence \$200,000,000

Please refer to the attached property and automobile schedules for your school district's limits of insurance for Building, Contents, Extra Expense, Miscellaneous Property, EDP, Earthquake, Flood and Automobile Physical Damage coverage.

Deductibles Optional increased deductible quotations are available upon request.

- \$25,000 Property Deductible Per Occurrence
- \$25,000 Property Deductible Per Occurrence- Windstorm / Hail
- \$1,000 Boiler / Machinery Deductible per Occurrence
- \$10,000 Terrorism Deductible Per Occurrence
- \$50,000 Flood, Earthquake and Pollution

General Liability

- \$1,000,000 Limit Per Occurrence (subject to the Governmental Tort Claims Act)
- Bodily Injury, Property Damage And Personal / Advertising Injury
- Premises / Operations And Products / Completed Operations
- Miscellaneous Medical Professional to Include School Nurses, Student Nurses, Counselors and Allied Health Programs
- Insureds Include District, Board Members, Employees, Student Teachers, And Volunteers
- No Exclusions for Corporal Punishment or Sexual Misconduct
- No Deductible
- PTA/PTO's included for coverage if funds flow through school's books.

School Board Legal Liability

- Claims-Made Form
- \$1,000,000 Limit Per Occurrence (subject to the Governmental Tort Claims Act)
- Errors And Omissions Liability including Educational Errors And Omissions
- Employment Practices Liability
- Insureds Include District, Board Members, Employees, Student Teachers, and Volunteers
- *Unlimited Prior Acts / No retroactive date included
- \$25,000 legal costs for IEP administrative hearings
- \$2,500 Deductible
- *Any incidents or potential claims that have been reported to the superintendent, any associate superintendent, principal, assistant principal, personnel directors, dean or school attorney should be reported to your current carrier immediately.

Employee Benefit Liability

- Claims Made Form
- Unlimited Prior Acts / No retroactive date included
- *Any incidents or potential claims that have been reported to the superintendent, any associate superintendent, principal, assistant principal, personnel directors, dean or school attorney should be reported to your current carrier immediately.

Automobile Liability

- \$1,000,000 Limit Per Occurrence (subject to the Governmental Tort Claims Act)
- Bodily Injury And Property Damage
- Includes Hired and Non-Owned Exposures
- Includes Uninsured and Underinsured Motorists (Oklahoma Minimum Limits)
- Insureds Include District, Board Members, Employees, Student Teachers, and Volunteers
- Coverage included for garage liability and garage keepers legal liability.
- \$1,000 Auto Property Damage Deductible
- No charge for vehicles added/deleted during the policy term. Vehicle changes must be reported to OSIG.

Automobile Physical Damage

- Actual Cash Value
- \$1,000 Deductible
- Vehicle additions / deletions / changes must be reported to OSIG
- No charge for vehicles added/deleted during the policy term.
- Please refer to the attached schedule of vehicles.

Crime

- \$10,000 Limit Per Occurrence / Per District
- Employee Dishonesty
- Premises Money And Securities
- Transit Money And Securities
- \$1,000 Deductible

Cyber Liability

- Claims-Made Form
- Retro date - first effective date with OSIG
- Liability
 - \$2,000,000 Annual Aggregate Limit for Information Data and Network Liability
 - \$2,000,000 Annual Aggregate for Regulatory Defense and Penalties
 - \$2,000,000 Annual Aggregate for Payment Card Liability and Costs
 - \$2,000,000 Annual Aggregate for Media Liability
- Breach Response Cost
 - \$500,000 Annual Aggregate for Breach Response Cost
- First Party
 - \$750,000 Annual Aggregate for Cyber Extortion Loss
 - \$750,000 Annual Aggregate for Data Recovery Costs
 - \$750,000 Annual Aggregate for Business Interruption Resulting in Security Breach
 - \$500,000 Annual Aggregate for Business Interruption Resulting in System Failure
 - \$750,000 Annual Aggregate for Dependent Business Interruption Resulting in Security Breach
 - \$100,000 Annual Aggregate for Dependent Business Interruption Resulting in System Failure
- eCRIME
 - \$75,000 Annual Aggregate for Fraudulent Instruction
 - \$75,000 Annual Aggregate for Funds Transfer Fraud
 - \$75,000 Annual Aggregate for Telephone Fraud
- Coverage Endorsements
 - \$100,000 Annual Aggregate for Reputation Loss
 - \$50,000 Annual Aggregate for Claims Preparation Costs for Reputation Loss Claims Only
 - \$100,000 Annual Aggregate for Computer Hardware Replacement Costs
 - \$100,000 Annual Aggregate for Invoice Manipulation
 - \$25,000 Annual Aggregate for Cryptojacking
- \$10,000 Deductible

Deadly Weapon Protection

- Claims Made Form
- \$500,000 Limit Per Occurrence
- \$2,500,000 Annual Aggregate
- \$10,000 Deductible
- Must notify OSIG within 90 days of receiving notice of a covered accident

Excess Liability

- Excess Primary Limits \$1,000,000
- Follow Form Underlying - Excluding Employers Liability

Note: Per Occurrence Limits are shared limits except as otherwise indicated.

Property Schedule

Report Printed: 05/22/2024 03:27 pm

Oakdale Public Schools

Location	Occupied As	Bldg Value	Contents Val
10901 N. Sooner Ro	5th Grade Addition	\$2,948,506	\$450,983
10901 N. Sooner Ro	6 Light Poles with 2 lights each	\$32,390	\$0
10901 N. Sooner Ro	Basketball Court/Fence	\$116,844	\$0
10901 N. Sooner Ro	Bus Barn	\$501,744	\$50,174
10901 N. Sooner Ro	Elem. Classrooms/Library/Cafeteria/Storage	\$34,280,960	\$5,767,702
10901 N. Sooner Ro	Elementary Gym	\$2,033,429	\$208,172
10901 N. Sooner Ro	Fencing	\$217,645	\$0
10901 N. Sooner Ro	Lighting @ Tennis Courts & Football Field & Perimeter Fencing	\$576,053	\$0
10901 N. Sooner Ro	Maintenance Barn	\$128,545	\$16,865
10901 N. Sooner Ro	New Playground Equipment/Turf	\$1,502,956	\$0
10901 N. Sooner Ro	Pavillion	\$85,959	\$0
10901 N. Sooner Ro	Playground Equipment	\$215,974	\$0
10901 N. Sooner Ro	Storage Building	\$115,744	\$16,375
10901 N. Sooner Ro	Tennis Courts	\$319,487	\$0
10901 N. Sooner Ro	Track Surface, Goal Post, Bleachers, Scoreboard, Lights/Light Poles (4)	\$995,200	\$0
Northeast Quarter	Vacant Land (Liability Only)	\$0	\$0
		<u>\$44,071,436</u>	<u>\$6,510,271</u>

Floater Limi	<u>\$265,000</u>	Auto Values:	<u>\$684,806</u>
EDP Limit:	<u>\$250,000</u>	Total Values:	<u>\$52,781,513</u>
Extra Expense Limit	<u>\$1,000,000</u>		

Auto Schedule

Report Printed: 05/22/2024 03:27 pm

Oakdale Public Schools

Vehicle No	Year	Make	Model	Capacity	VIN	Actual Value
1	2016	Chevy	Bus	14	1GB3GSBG0G1294183	\$53,775
2	2016	Chevy	Bus	14	1GB3GSBG0G1295110	\$53,775
3	2019	GMC	Yukon		1GKS1FKC8KR126593	\$51,566
4	2021	Bluebird	Bus	71	1BAKGCEH0MF368258	\$88,762
5	2021	Bluebird	Bus	71	1BAKGCEH2MF368259	\$88,762
6	2021	Bluebird	Bus	71	1BAKGCEH9MF368260	\$88,762
7	2021	Bluebird	Bus	71	1BAKGCEH0MF368261	\$88,762
8	2021	Bluebird	Bus	71	1BAKGCEH2MF368262	\$88,762
9	2019	Collins	Bus w/slide out ramp	12	3C7WRCKG3JE150770	\$81,880

Total Value of All Autos for Oakdale Public Schools: \$684,806

Overview

Background

The Oklahoma Schools Insurance Group (OSIG) is a public entity of the State of Oklahoma, formed as an Interlocal Agreement in accordance with 74 O.S. 1004(f), for the purpose of joining together a group of Oklahoma public school districts. OSIG will allow member districts to more efficiently and more economically obtain and manage their insurance programs.

OSIG obtained approval to operate from the Oklahoma Attorney General on June 28, 2001. Effective July 1, 2002, OSIG began full operation by providing its member districts with **broad insurance coverage through "A" rated insurance carriers and professional risk management services**. Over the past 22 years, OSIG's membership has grown to 538 and the program insures more than \$28.5 Billion in school property across Oklahoma.

Structure

OSIG is a non-profit, member-owned, public entity program whose management is completely controlled by a Board of your peers.

"The mission of Oklahoma Schools Insurance Group (OSIG) is to provide quality, cost effective risk management products and services to member schools".

The group purchases insurance and reinsurance from "A" rated carriers. OSIG's insurance providers are long term partners and committed to OSIG and Oklahoma schools.

OSIG has contracted with Arthur J. Gallagher Risk Management Services, Inc in Tulsa to administer the program. Gallagher is one of the largest insurance brokers in the world and manages programs similar to OSIG across the country.

It is important to know that the insurance coverage provided by OSIG was specifically tailored to meet the needs of Oklahoma schools. The coverage is what you need to protect your schools' property, your students, and patrons.

The strength of the liability portion of OSIG's offering is also important during these tough times. The program is backed by the foremost specialist in school liability insurance in the country. United Educators Insurance Company is second to none.

Losses are a part of life. Only OSIG has the collective strength and staying power to provide the protections you need. By remaining together as a group, OSIG will be able to continue to provide you with the quality, fair-priced insurance and risk management services you need to protect your schools' assets, your board, your staff and most importantly your children.

Financial Strength

OSIG is financially strong and we have the funds (cash) we need to pay your claims. OSIG has returned more than \$9 million to our members over the years as distributions. Surplus at year ended 6/30/23 was more than \$6.4 million and our assets were more than \$46.7 million.

We believe in complete transparency. We submit to an annual financial audit each year end and share the operating results at our annual members meeting held each year.

The financial condition of an insurance group should be of utmost importance to you when choosing an insurance partner for your district.

<i>Statement of Net Assets</i>	
<i>As of 6/30/23</i>	
Cash	\$ 37,364,915
Other Assets	\$ 9,417,966
Total Assets	\$ 46,782,881
<hr/>	
Total Liabilities	\$ 40,333,906
Total Net Assets/Surplus	\$ 6,448,975

We urge you to obtain and review audited financial statements from every insurance provider that may offer your school district a quote. Financial statements are required by law and can be obtained at www.ok.gov/oid. Your school's auditor can help in analyzing the statements.

Important Plan Information

It is important to understand that OSIG is not an insurance company, but rather a non-profit, cooperative risk management program owned and directed by Oklahoma Schools. Its mission is to reduce insurance costs and stabilize rates by aggregating purchasing power with an intense focus on controlling member losses. When losses are controlled, OSIG's member schools retain the underwriting profit and investment income thereby increasing fund reserves for future years. OSIG purchases per occurrence and liability aggregate protection for its member schools. The per occurrence insurance protects member schools up to \$1,000,000,000 for property losses and \$1,000,000 for liability claims in each and every occurrence subject to a \$10M annual aggregate limit. The aggregate insurance protection is purchased in the unlikely event that sum total of all OSIG losses are significantly more than actuarially projected. Additional excess liability limits are available for members requiring higher limits.

This proposal is an outline of the coverages proposed by insurers based on the information provided by your school district. It does not include all the terms, coverages, exclusions, limitations, and conditions of the actual contract language. Please refer to the plan document for the details.

Actuarial Review

An independent actuary has been retained by OSIG to make projections as to anticipated claims and losses the program should expect on an annual basis. The OSIG actuary has relied on the historical loss experience and exposures provided to OSIG by the member **school districts to make projections of OSIG's expected losses. OSIG adequately funds to,** or in excess of, the expected loss projections through member contributions (insurance cost) and our own surplus.

Membership contributions are used to buy insurance, pay administrative expenses, and fund for members' claims. Similar successful programs throughout the country for schools and municipalities are protected using the same insurance structure as OSIG has deployed. As with any insurance mechanism, OSIG does not guarantee full funding in the event unimaginable losses would materialize that are many times greater than what is indicated by past history. The OSIG board is charged with developing a plan to address under funding in this unlikely event.

Procedure to Renew Coverage

Notify your agent of your acceptance of this insurance renewal proposal. Your agent will advise the OSIG administrative staff in writing that you wish to renew the insurance coverage.

The signed Resolution by the member's Board of Education and return to OSIG in order to bind coverage effective 07/01/2024.

Payment Terms

Payment of the insurance cost is due the effective date of your coverage. A copy of your purchase order encumbering funds for payment of your insurance should be provided to OSIG as soon as available. A three (3) payment plan option is available.

Installment #1	1/3 of total	due 7/1/24
Installment #2	1/3 of total	due 8/1/24
Installment #3	1/3 of total	due 9/1/24

A 25% minimum earned premium applies.

Risk Management And Loss Control Tools

Onsite Safety Inspections

Onsite Appraisals

StopIt Anonymous Incident Reporting Mobile App & Web App

Risk Management focused website www.osig.org

Vector Solutions - Professional Development Training Platform:

Free of charge to all members of OSIG

Online 24/7 access to training

Training modules include:

- Child Sexual Abuse Prevention Training
- School Bus Driver Training
- Safety & Compliance Training

Beazley & Lodestone Cyber Portal

Helix Intel

HSB Water & Temperature Monitoring Devices - Pilot Program

Resolution of Oakdale Public Schools to Join Oklahoma Schools Insurance Group

Whereas, Oklahoma Schools Insurance Group (“OSIG”) is an Oklahoma interlocal formed in accordance with Oklahoma law to enable Oklahoma School Districts to cooperate with each other to procure insurance services, benefits and insure against losses and possible liabilities in the most cost effective manner; and

Whereas, Oakdale Public Schools is an Oklahoma public school district (“the District”); and

Whereas, OSIG has provided to the District a Plan Document which includes a quotation for certain insurance coverages for the 2024-2025 plan year; and

Whereas, the quotation is acceptable to the District;

Now, therefore be it resolved, that the District hereby joins OSIG as a Member;

Be it further resolved, that so long as the District remains as a Member, the District shall comply with OSIG’s bylaws, the Plan Document and OSIG claim reporting procedures; and

Be it further resolved, that by the adoption and signing of this resolution, Oakdale Public Schools understands and agrees that school district members are responsible for their own loss experience and will not be singly responsible for other members’ losses.

Date: _____

Oakdale Public Schools By:

Attest:

President, Board of Education

Clerk, Board of Education



OSIG *Oklahoma Schools
Insurance Group*

2024

Market Update

Prepared By:
OSIG Administration Team

 918-764-7137

 osig.org



WELCOME MESSAGE

Dear OSIG Members,

As we enter our twenty-third year of serving Oklahoma schools, our aim remains steadfast: to deliver top-notch insurance coverage. Recognizing the challenges posed by recent years in the insurance market, OSIG has diligently adapted to ensure we offer the best products and pricing possible during this challenging period.

Property insurance is a vital component of our coverage, but our offerings extend far beyond that. From auto liability to cyber liability, flood, and beyond, we provide a comprehensive range of insurance solutions tailored to the unique needs of school districts.

What sets us apart is our member-owned risk pool program. Governed by a board of active school representatives, OSIG ensures decisions are made with firsthand knowledge of school challenges. As a nonprofit, we're exempt from State and Federal Income Tax, allowing us to focus solely on delivering cost-effective solutions to our members.

Additionally, we're proud to offer various risk management platforms at no extra cost. These include Vector Solutions, STOPit Bullying Prevention Reporting App, Beasley Cyber Portal, HSB water and temperature devices, Helixintel asset management system, onsite safety inspections, and onsite appraisal services.

We remain committed to evolving alongside market conditions and continually enhancing your insurance program to be the best in the country. Thank you for your ongoing membership—we look forward to another successful year together.

**Rick Thomas
OSIG Executive Director**

Governance by Oklahoma School Representatives

LEADERSHIP

OSIG is governed by a board composed of active Oklahoma school representatives. This ensures that decisions are made with firsthand knowledge of the challenges faced by schools in the state, allowing us to tailor our offerings to meet the specific needs of our member districts.



Rick Thomas
Executive Director



Terry Davidson
Board Chairman
Comanche Public Schools



Sherry Durkee
Board Vice Chairman
Sand Springs Public Schools



Dr. John Cox
Board Treasurer
Peggs Public Schools



Shelley Free
Board Secretary
Kiamichi Technology Ctr.



Jason Lindley
Board Member
Hartshorne Public Schools



Dr. Jeremy Hogan
Board Member
Collinsville Public Schools



Jeff Daugherty
Board Member
Merritt Public Schools

MEMBERSHIP REPORT 2023

\$28B

Total insured value

\$124M

Membership Fees

538

Members

40K

Teachers

535K

Students

15K

Vehicles

2,634

Board Members



COMPREHENSIVE COVERAGE OPTIONS

Beyond Wind & Hail



Auto
Liability



Educators
Liability



Deadly
Weapon



Earthquake



Pollution
Liability



Auto
Physical
Damage



Cyber
Liability



Property
Coverage



Equipment
Breakdown



Flood



Excess
Liability



General
Liability



Builders
Risk



Crime



Benefits
Liability

OSIG STRUCTURE



Our Member Schools Own OSIG

The members of OSIG own the risk pool.



Retained Profits

Unlike traditional insurance structure OSIG is able to ensure any underwriting profits and investment income are retained within OSIG.



Governed by Your Peers

Governed by a board of active school representatives. This ensures that decisions are made with firsthand knowledge of the challenges faces by schools.



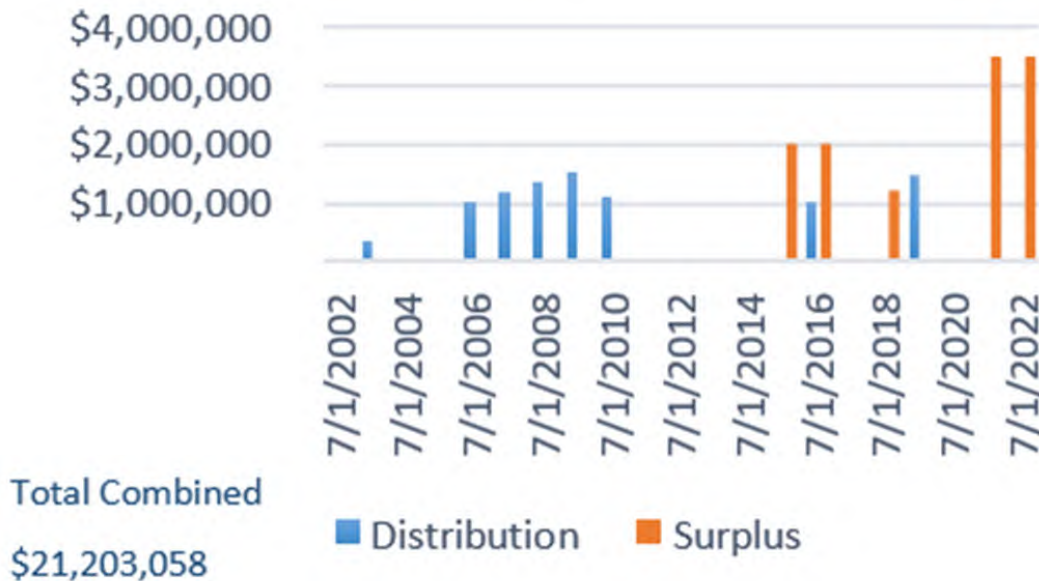
Premium Tax Exemption

As an interlocal OSIG is exempt from premium tax. This classification allows us to focus on cost effective solutions with limited tax liabilities.

Distribution & Surplus

Distribution and Surplus for OSIG Members

This graphic truly represents the most distinguished difference from OSIG compared to a standard insurance carrier. Since our members own OSIG any underwriting profits are retained within the risk pool, this allows OSIG to distribute **dividends** back to its members. Or use the **surplus** to reduce rate increases.



● Total Combined
\$21,203,058

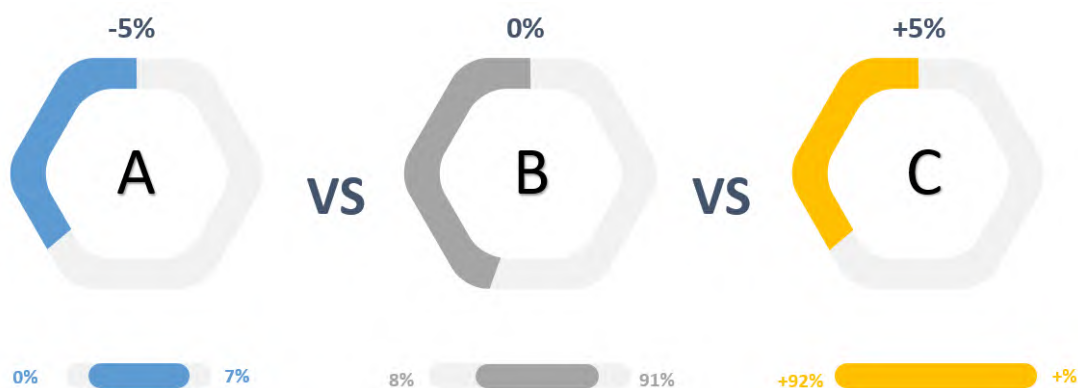
Rate Determination, Loss Ratios & Tiered Rates

Our rates are influenced by various factors, including our tiered rate categories, which are determined by your school's loss ratio. We have three categories:

Category A: Loss ratio less than 7%. Schools in this category receive a 5% credit added to their premium.

Category B: Loss ratio between 8% and 91%. No credit or debit is applied to premiums in this category.

Category C: Loss ratio greater than 92%. Schools in this category receive a 5% debit added to their premium.



**We evaluate the loss ratio each year and the loss ratio ranges are subject to change each year.*

ADDED-VALUE SERVICES



Online Professional Development



Anonymous bullying prevention application



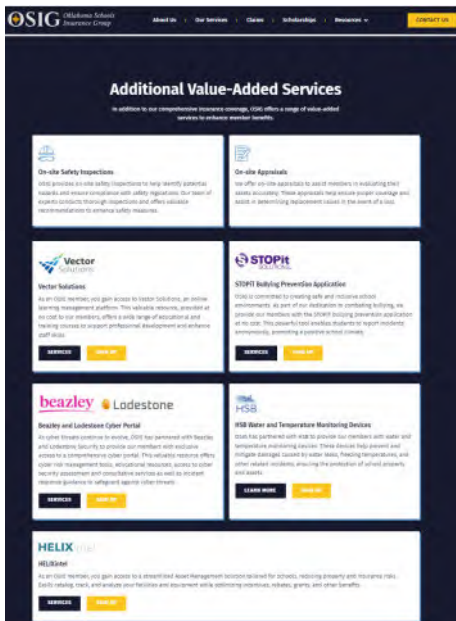
Valuable cyber risk management tools



Water & Temperature Monitoring Devices



Assest Management Platform



You can sign up at OSIG.org



Market Changes & Trends

Why was 2023 the worst property market in 50 years?

Reinsurance Market Strain

- Reinsurance market faced strain due to catastrophic events and low-interest rates.
- Tighter underwriting conditions and increased pricing were evident.
- Profit margins for reinsurers were squeezed, leading to vulnerability to losses.

Secondary Perils

- Secondary perils like wildfires, floods, and freeze events gained prominence.
- Insurers and reinsurers had to reevaluate risk models and pricing strategies.
- Increased unpredictability and interconnectedness complicated risk management efforts.

Inflation & Supply Chain Disruptions

- Rising inflation rates drove up the cost of materials and labor.
- Supply chain disruptions led to delays in obtaining essential materials.
- Higher operating expenses limited insurers' capacity to absorb losses effectively.

Impact on Personal Lines

- Increased claims frequency and severity in personal lines contributed to losses.
- Rising costs of medical care and vehicle repair strained profitability.
- Underwriting losses were observed, highlighting vulnerability in personal lines.

Capital Constraints

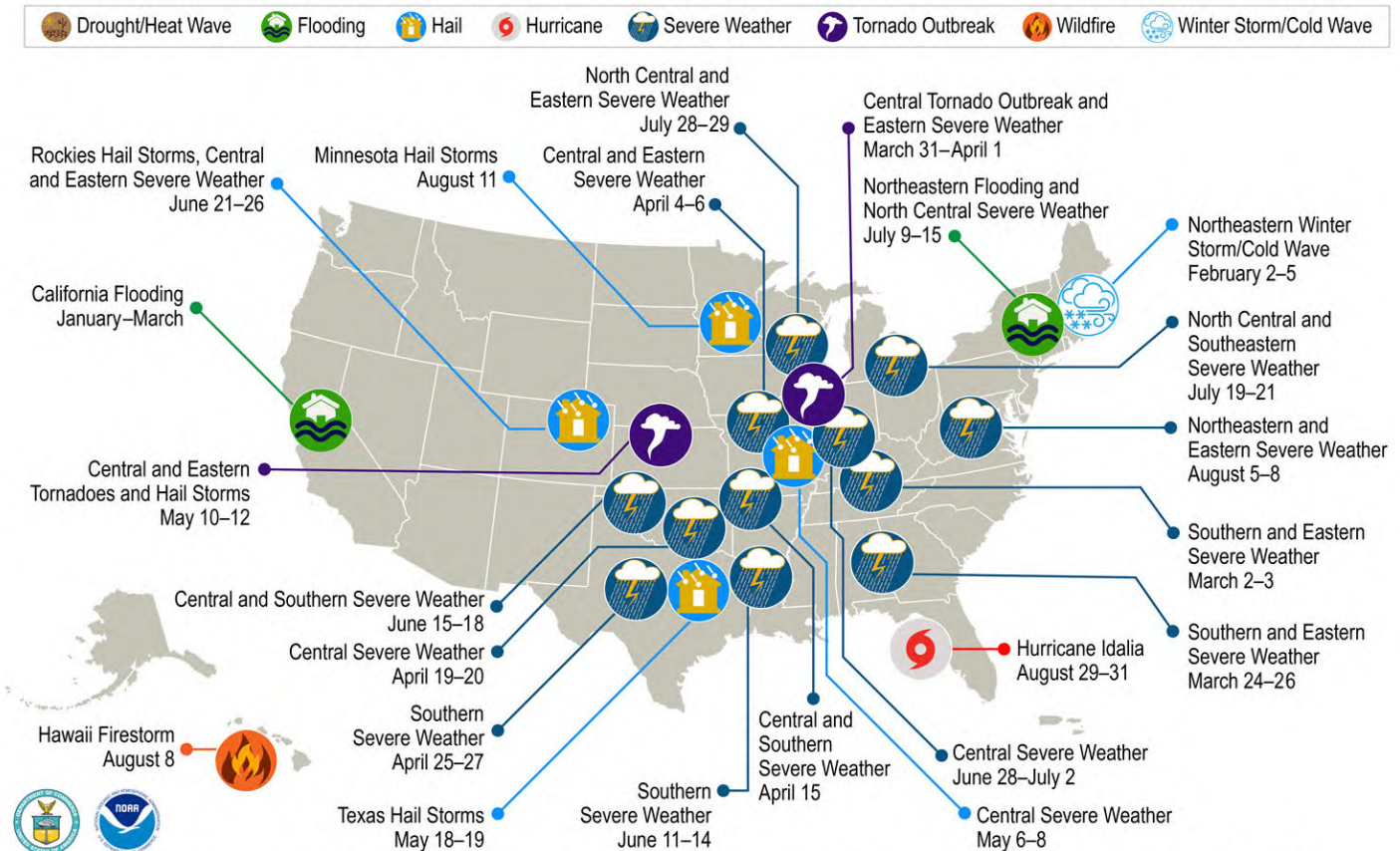
- Constraints on capital availability limited insurers' and reinsurers' operations.
- Regulatory scrutiny and rating agency pressure contributed to capital challenges.
- Market participants faced difficulties in maintaining adequate capital levels, exacerbating market instability.

Market Changes & Trends

U.S. 2023 Billion-Dollar Events



U.S. 2023 Billion-Dollar Weather and Climate Disasters



This map denotes the approximate location for each of the 23 separate billion-dollar weather and climate disasters that impacted the United States through August 2023.

Catastrophic Losses

In 2023 (as of September 11), there has been 23 confirmed weather disaster events with losses exceeding \$1B each to affect the U.S.

1980-2022 the annual average is 8.1 events.

2018-2022 annual average is 18 events.

**CPI Adjusted*

Market Changes & Trends

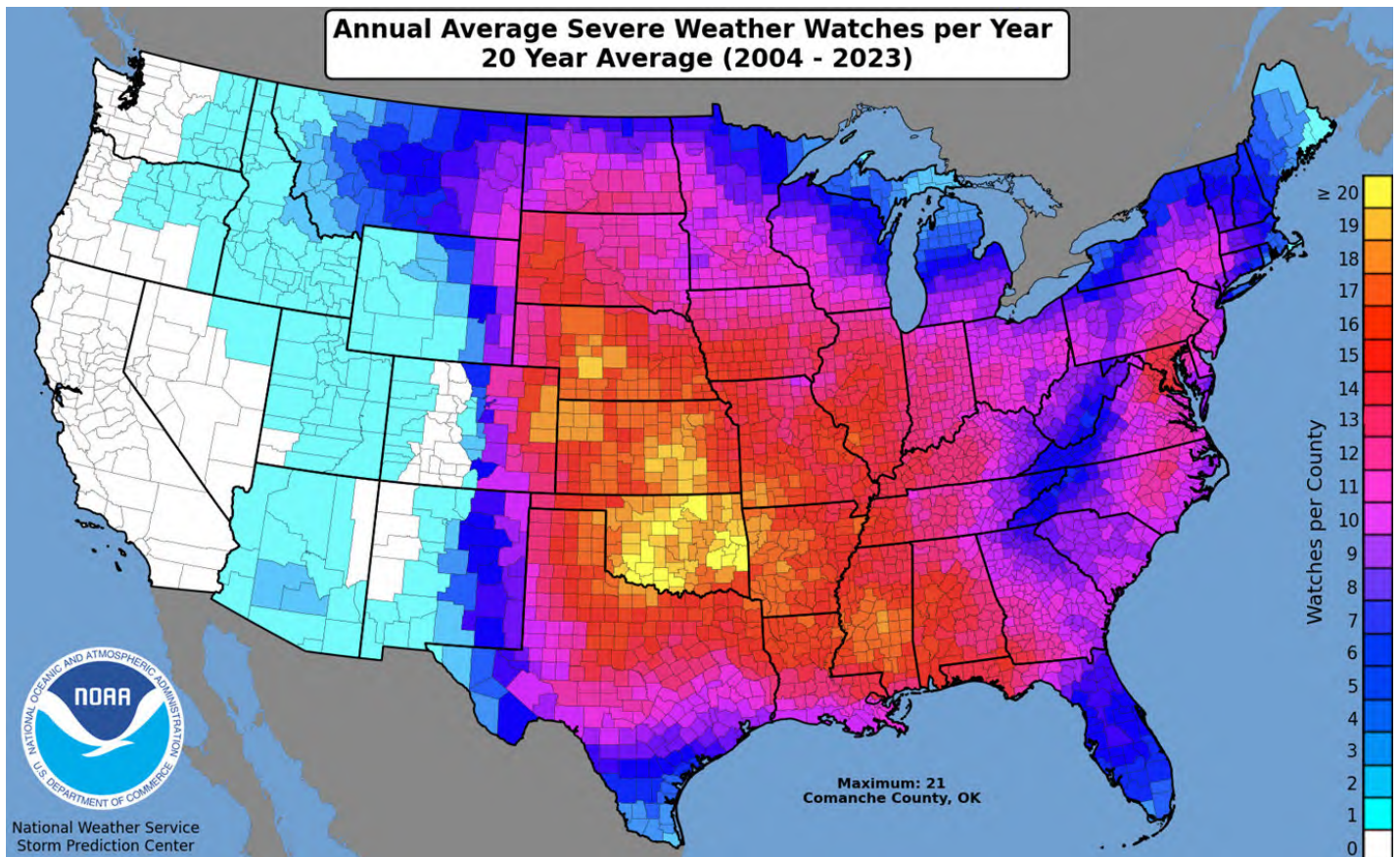
Annual Average Severe Weather Watches

Catastrophic Losses

The graphic illustrates the average number of severe weather watches per year over the past 20 years (2004 - 2023).

As depicted, most areas of Oklahoma are highlighted in yellow, indicating an average of 20 or more severe weather watches annually.

This underscores the significance of OSIG in safeguarding our state's schools. Many conventional insurance providers are unwilling to handle such risks. We've observed numerous insurers nationwide adjusting their risk tolerance due to heightened exposure.



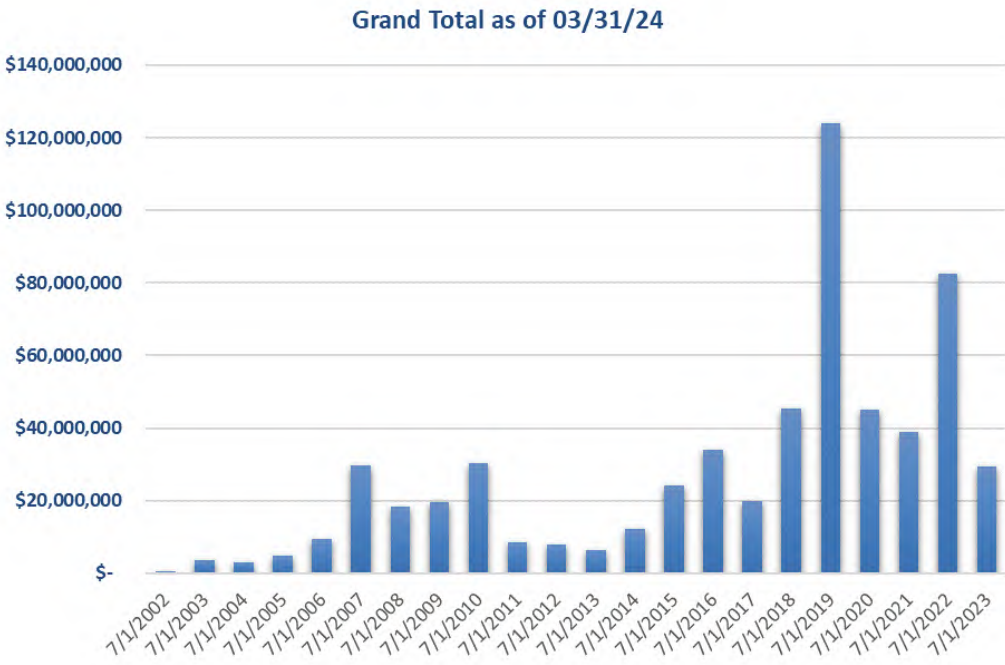
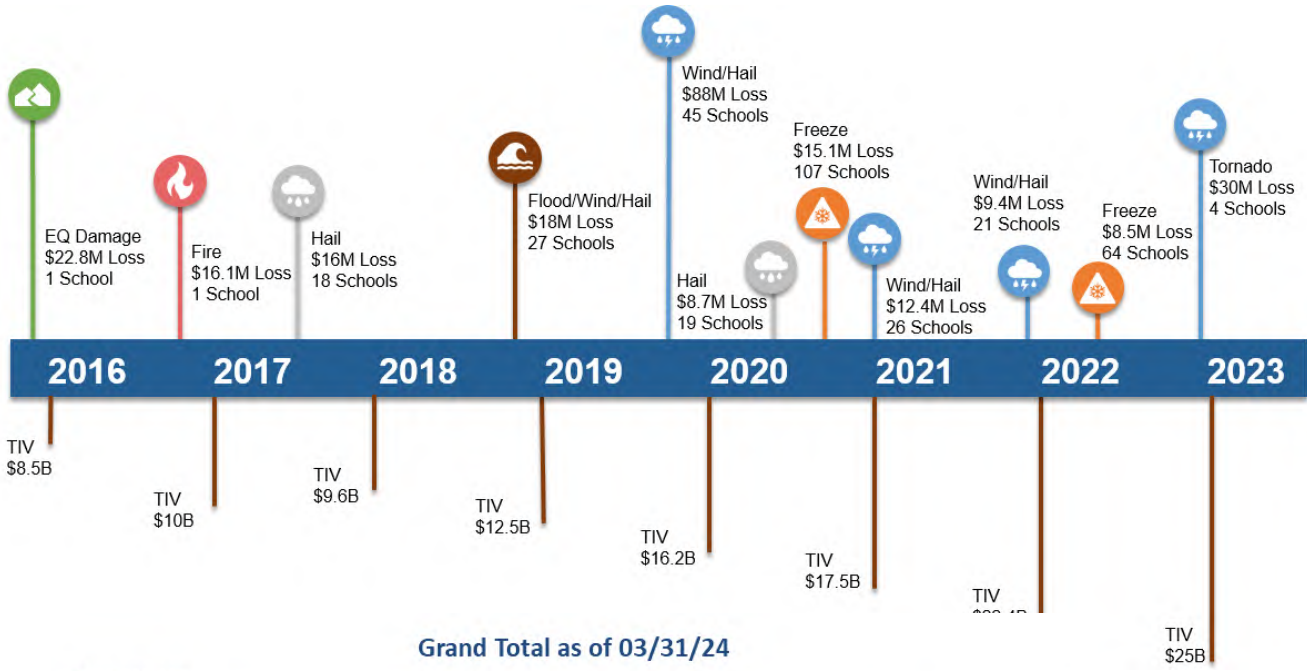
Market Changes & Trends

Total Claims Incurred \$598,000,000



OSIG's Catastrophic Losses

The graphic below represents a 6-year property loss ratio of 262%, totaling more than \$223M in reinsurance losses. It's important to note this illustration is only showing large significant losses.



Total Since Inception
Claims # 18,210
Claims \$598M

Market Changes & Trends

Additional Factors Contributing to Increases



INFLATION COST

General increase in prices and costs, leads to higher claim amounts.

PUBLIC ADJUSTERS

Third-party companies hired by members to negotiate claims, may result in higher settlement amounts.

SUPPLY CHAIN CONSTRAINS

Disruptions in availability and delivery of goods and services. Delays in repairs and replacements along with increased cost for materials and labor.

LACK OF CAPACITY

Insufficient insurance coverage or reinsurance capacity. Higher risk exposure for insurers, may lead to higher claim costs.

Market Changes & Trends

What's to come?



Market insights

CATASTROPHIC IMPACT

Elevated natural catastrophe losses and inflation led to a 102% combined ratio in 2023.

CATASTROPHE COST

Insured property catastrophe losses amounted to \$100M, despite the absence of a major North American hurricane events.

INFLATION PRESSURE

Persistent inflation exerts upward pressure on claim severity, forcing insurers to seek rate increases due to elevated claim cost.

INVESTMENT INCOME

Slight decline in the 5-year treasury in Q4, interest rates are anticipated to offer significant support for investment income.

Market Changes & Trends

Construction Cost Flattening



FM Global Construction Cost

Region	States	July 2021 to July 2022 Average	July 2022 to July 2023 Average
South	AL, FL, GA, KY, LA, MS, NC, SC, TN, VA, WV	24.7%	5.2%
South West	AZ, AR, NM, OK, TX	24.1%	5.6%
Middle West	IL, IN, IA, KS, MI, MN, MO, NE, ND, OH, SD, WI	21.4%	3.8%
Middle Atlantic	DE, DC, MD, NJ, NY, PA	20.3%	5.2%
New England	CT, ME, MA, NH, RI, VT	19.8%	6.7%
Rocky Mountain	CO, ID, MT, NV, UT, WY	22.8%	5.6%
Pacific Coast	CA, OR, WA	21.0%	4.5%
Average		22.0%	5.2%

We are entering the fifth year of our appraisal project, initiated to appraise all school buildings and structures within OSIG valued over \$250,000.

We will continue to appraise buildings every 5 years.

Understanding construction costs and the insured building value is crucial. With the OSIG Plan Document's 125% margin clause, it's essential to ensure proper insurance-to-value coverage.

For instance, if a building insured for \$1,000,000 is totally destroyed, OSIG would pay up to \$1,250,000 due to the margin clause.

While construction costs have yet to return to pre-COVID levels, we are noticing a stabilization and deceleration in year-over-year increases, indicating a leveling off in the market.

Market Expectations

Excess and Reinsurance Rates



Market Expectations

Line of Coverage	Neutral Pool Market Conditions	Impacted Pool Market Trend
Property	Flat – 15%	15-25%+
Liability	Flat – 10%	15-25%+
WC	Flat, possibly negative	5+-10%
Cyber	5+ - 10%	20%+
Employee Benefits	Flat – 5%	10 to 20%+

- **Neutral** - Classification for pools with good loss experience in geographically desirable area.
- **Impacted** - Classification for pools with negative risk profile for property and or liability located in challenged geographical area.

**Market trends for the depicted lines are as of 3/1/24 and subject to change.*

Losses other than property

FOCUS

GENERAL LIABILITY - SEXUAL ABUSE CLAIMS

- Sexual abuse claims are settling at higher amounts
- Experiencing an increase in frequency and severity
- GTCA does not apply in federal court
- Excess Coverage available for additional protection
- Vector Training: FREE 22 microlearning modules

UNDERSTANDING EMERGING CYBER THREATS

- Outcome of Phishing and Payroll Account Incidents
- Hackers are rewiring payroll accounts
- Do not use a third party for post breach services. You must use Beazley preferred providers.
- Schools without MFA are easily targeted.
- If you do not have MFA implemented, you should start immediately.



OSIG'S

RESPONSE TO MARKET CHANGES

MARGIN CLAUSE

Provides a safety net against unexpected or increased claim cost. Margin clause is currently 125%.

365 DAY NOTICE WIND/HAIL

Streamlines claims process and mitigates delays for windstorm and hail losses.

COSMETIC EXCLUSION

Mitigates risk by excluding cosmetic damage claims for metal roof coverings.

APPRAISAL VALUATIONS

Ensures correct insured - to - value ratio for school structures.

SENSOR PILOT PROGRAM

Started a pilot program with 44 schools and over 1200 sensors to help prevent water and freeze claims.

INCREASE IN DEDUCTIBLES

Increase in member deductibles to help stabilize frequency of claims.

VECTOR SOLUTIONS LMS

Partnered with Vector Solutions for online LMS for schools focusing on professional development training.

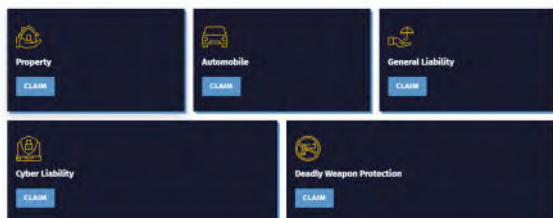


Steps to File a Claim



When Filing a Claim

In the event of experiencing a claim, it is crucial to promptly notify your insurance agent for immediate assistance. It is equally vital to provide your agent with detailed information regarding the loss. Your agent will then initiate the claim reporting process to OSIG on your behalf. If your agent is unavailable, you can directly report your claim to the OSIG administrative claim team. We understand the significance of quick action and comprehensive information when dealing with claims, and our dedicated team is here to support you throughout the process.



Prompt claim reporting is key in mitigating damages and also in reducing your exposure to litigation. OSIG depends on you to include all available information in an expeditious manner, as this valuable documentation will be used in defending OSIG cases.

You can file a claim at
OSIG.org



New Deductible Changes 2024-2025



1. Improved Risk Management: By increasing the deductibles, we are encouraging our Members to take on a greater portion of the risk. This incentivizes them to implement better risk management practices, such as investing in preventive measures and maintaining higher safety standards. As a result, the overall number of claims is expected to decrease significantly, leading to a more stable and predictable insurance group.

2. Financial Stability: Reducing the number of claims from 2,070 to 704 not only reduces the workload for our claims department but also ensures greater financial stability for OSIG. With fewer claims to process, we can allocate our resources more efficiently, allowing us to focus on providing better customer service and improving other areas of OSIG.

3. Cost Reduction: While the 2% savings may seem modest, it still amounts to \$13.2 million over a 10-year period. This reduction in claims expenses can be reinvested in various aspects of OSIG such as enhancing our technology infrastructure, expanding our product offerings, or even passing on some savings to our members in the form of lower premiums. Additionally, the funds saved can be invested to generate investment income, further bolstering our financial position.

4. Reinsurance Benefits: The new deductible structure also has the potential to positively impact our reinsurance costs. With a lower number of claims and reduced claim amounts, our reinsurance partners will view us as a lower-risk client. This could lead to more favorable reinsurance terms, including lower premiums and improved coverage options.

5. Member Satisfaction: While the proposed deductible minimums may initially be met with some resistance from members, it is important to emphasize the long-term benefits. By implementing these changes, we are promoting a culture of risk awareness and responsibility among our members. This not only aligns with industry best practices but also demonstrates our commitment to their longterm success. Ultimately, members who actively manage their risks and experience fewer claims will benefit from lower premiums and a stronger insurance partnership.

TIV Range	New Minimums AOP & Wind/Hail
\$0 - \$54,999,999	\$25,000
\$55,000,000 - \$144,999,999	\$50,000
\$145,000,000 <	\$100,000

OSIG Program Changes for 2024-2025



RATE CHANGE

2024-2025 Average Rate Increase:
Your rate adjustment may vary based on your loss ratio and recent appraisal.

9%

PROPERTY DEDUCTIBLES

TIV Range	New Minimums AOP & Wind/Hail
\$0 - \$54,999,999	\$25,000
\$55,000,000 - \$144,999,999	\$50,000
\$145,000,000 <	\$100,000

SEXUAL ABUSE DEDUCTIBLE

Year 1 (7/1/24 - 6/30/25):

Objective: Schools must be implemented on the Vector Solutions platform.

Sign up: You can sign up on our website at osig.org/what-we-do/

Year 2 (7/1/25 - 6/30/26):

Objective: 25% of the school faculty must complete the micro learning modules in Vector by 3/1/26.

Year 3 (7/1/26 - 6/30/27):

Objective: 75% of the school faculty must complete the micro learning modules in Vector by 3/1/27.

***Schools that do not meet the required training completion percentages will be subject to a \$100,000 sexual abuse deductible.**

Annual Deductible Determination:

The deductible for the upcoming fiscal year (starting 7/1) is determined by the training completion status as of 3/1. This policy is in place to prevent confusion regarding deductible status in case a Sexual Abuse and Molestation (SAM) claim is filed mid-term, before the 3/1 deadline.

GET IN TOUCH

Visit our new website at
OSIG.org for more information



CONTACT US :



+1-918-764-7137



OSIG.org



OSIGprogram@ajg.com



5314 S. Yale Ave., Suite 900 Tulsa, OK 74132

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Oakdale Public Schools: Personnel Report for May 15, 2024

Employee	Assignment	Classification	Position Status	Type	Effective
Leaves of Absence, Retirements, Reassignments, or Resignations					
Recommendations					
Zachary Hume	custodial: \$14/hr	Support	As needed	New\	Immediately
Cheryl Daniels-Holt	custodial \$17/ hr	Support	Full-time	New\	When available
Evan Daniels	custodial \$17/ hr	Support	Full-time	New\	When available
Teddy Byrd	custodial: \$20 / hr	Support	Full-time	New\	When available