



Oakdale Public School Board of Education Special Meeting
Monday, December 9, 2024
6:00 PM

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

1. **Routine Items:**

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

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

3. **Public Comment:**

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

4. **Staff Reports & Presentations**

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

5. **Recognition of Oakdale's Shining Star: Oakdale Baptist.**

Occasionally, the board honors a student, teacher, staff member, parent volunteer, or organization in order to acknowledge and show our gratitude for contributions to our students and district.

6. **Consent Agenda:**

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

- 6.1. Approve minutes of the November 12, 2024 regular board meeting.
- 6.2. Accept Treasurer's Report including: Financial statements, fund balances, expenditures, revenue, warrants, bank summary, bond reports, and investments) for the month ending 11/30/2024.

- 6.3. Approve Encumbrances
- 6.4. General Fund Payments # 1146-#1309
- 6.5. Building Fund Payments #160-#171
- 6.6. Activity Fund #104-#122
- 6.7. Bond 36 Payments #4-#4
- 6.8. **Bond 37 Payments #18-#29**
- 6.9. Transfer of funds: \$2,400 from Fund 61 sub-account 960 to Fund 11
- 7. Discussion and possible action on renaming and designating activity sub-account 970 as Kindness Counts.
- 8. Discussion, consideration, and possible action to establish the number of transfer students the district has the capacity to accept at each grade level within the district effective January 1, 2025.
 - Grade Pre-K: 0 students
 - Grade K: 0 students
 - Grade 1: 0 students
 - Grade 2: 0 students
 - Grade 3: 0 students
 - Grade 4: 0 students
 - Grade 5: 0 students
 - Grade 6: 0 students
 - Grade 7: 0 students
 - Grade 8: 0 students
- 9. Discussion and possible action on proposed district policy EMDB, Display of Flags.
- 10. **Adjourn**

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

_____.

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

BOARD OF EDUCATION MEETING PUBLIC PARTICIPATION

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

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

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

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

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

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

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

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

CROSS REFERENCE: Policy GF

REFERENCE: 70 O.S. §5-118

Board Minutes
Oakdale Public School Board of Education Regular Meeting
Tuesday, November 12, 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 a Quorum**
- **Possible consideration and vote to approve Agenda**

Attendance Taken at 6:00 PM.

Jodi Hietpas: Present

Kimber Shoop: Present

Caeli Williams: Present

Present: 3.

Motion to approve the 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

2. Pledge of Allegiance & Moment of Silence

3. Public Comment:

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must sign up before the meeting. Where several people wish to address the same subject, a spokesperson must be selected. The Board President may interrupt and terminate any comments that are not in accordance with any of these criteria or in keeping with Board Policy BED. Board members may not respond to speakers' comments. See attachment.

4. Staff Reports & Presentations

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

5. Consent Agenda:

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

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 October 10 special board meeting and the October 24 special board meeting.
2. Accept Treasurer's Report including: Financial statements, fund balances, expenditures, revenue, warrants, bank summary, bond reports, and investments) for the month ending October 31, 2024.
3. Approve Encumbrances
4. General Fund Payments #871-#1026
 1. Child Nutrition Payments are included with General Fund Payments
5. Building Fund Payments #122-#135
6. Activity Fund #64-#103
7. Bond 36 Payments NONE
8. Bond 37 Payments #10-#17

6. Discussion and possible action on school year 2025 - 2026 Academic calendar.

Motion to approve the Academic Calendar for the 2025-2026 school year contingent on revisions. 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

7. Discussion, consideration, and possible action upon setting regular board meeting dates for 2025.

Motion to approve school board meeting dates for the 2025-2026 school year. 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

8. Consideration, discussion, and possible action concerning payment to Oklahoma County for Oakdale's net share of cost of the County Assessor's 2023-2024 Revaluation budget in the amount of \$47,673.92.

Motion to approve payment to Oklahoma County for Oakdale's net share of cost of the County Assessor's 2023-2024 Revaluation budget in the amount of \$47,673.92 this amount was amended to reflect the actual amount of \$47,034.77. 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

9. Discussion and possible action on employment of paraprofessional.

Motion to approve the employment of Paraprofessional. 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. Adjourn: Possible consideration, discussion, and vote to adjourn.

Motion to adjourn at 6:35 p.m. 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



Oakdale School
55-C029

FY25 Financial Report
11/30/2024

**Oakdale Public School
Cash Balances - Appropriated Funds
November 30, 2024**

	Less:		Cash Balances 11/30/2024	Comparison 11/30/2023	Comparison 11/30/2022
	Balance 11/30/2024	O/S Warrants 11/30/2024			
General Fund					
FY 2024-25	(545,801.02)	36,759.64	(582,560.66)		
FY 2023-24	1,240.68	1,240.68	-		
Total	(544,560.34)	38,000.32	(582,560.66)	(263,736.87)	(247,561.64)
Building Fund					
FY 2024-25	(350,108.87)	542.00	(350,650.87)		
FY 2023-24	157.50	157.50	0.00		
Total	(349,951.37)	699.50	(350,650.87)	(316,868.72)	(245,264.70)
Building Bond Funds					
BBF (Fund 34)	0.00	-	0.00		
BBF (Fund 35)	0.00	-	0.00		
BBF (Fund 36)	32,550.14	-	32,550.14		
BBF (Fund 37)	10,992,586.47	1,375.00	10,991,211.47		
Total	11,025,136.61	1,375.00	11,023,761.61	376,215.54	4,375,242.37
Sinking Fund	556,131.70	-	556,131.70	129,621.42	559,132.69
Total Cash Balances	10,686,756.60	40,074.82	10,646,681.78	(74,768.63)	4,441,548.72

**All Appropriated Funds
Treasurer's Activity
7/1/2024 to 11/30/2024**

<u>ASSETS</u>	Beginning Balance	Deposits	Net Transfers	Disbursements	Ending Balance
FNB of MWC					
Checking - General Fund	13,306,040.86	1,197,115.96	(375.00)	3,816,025.22	10,686,756.60
Fiscal Agent - Sinking Fund	-	-	-	-	-
Total Assets	13,306,040.86	1,197,115.96	(375.00)	3,816,025.22	10,686,756.60
<u>LIABILITIES</u>					
General Fund					
2024-25 FY	822,689.06	1,147,770.44	(375.00)	2,515,885.52	(545,801.02)
2023-24 FY	121,982.19	-	-	120,741.51	1,240.68
Total General Fund	944,671.25	1,147,770.44	(375.00)	2,636,627.03	(544,560.34)
Building Fund					
2024-25 FY	91,833.52	11,396.26	-	453,338.65	(350,108.87)
2023-24 FY	21,095.25	-	-	20,937.75	157.50
Total Building Fund	112,928.77	11,396.26	-	474,276.40	(349,951.37)
Building Bond Funds					
BBF (Fund 34)	-	-	-	-	-
BBF (Fund 35)	90,493.80	-	-	90,493.80	-
BBF (Fund 36)	161,431.13	-	-	128,880.99	32,550.14
BBF (Fund 37)	11,478,333.47	-	-	485,747.00	10,992,586.47
Total BBF	11,730,258.40	-	-	705,121.79	11,025,136.61
Sinking Fund	518,182.44	37,949.26	-	-	556,131.70
Total Liabilities	13,306,040.86	1,197,115.96	(375.00)	3,816,025.22	10,686,756.60
<u>Investment Report</u>	90,435.97				

**General Fund Expenditures
November 30, 2024**

	FY23 Expenditures		FY24 Expenditures		FY25 Expenditures	
	Payroll	Non-Payroll	Payroll	Non-Payroll	Payroll	Non-Payroll
July	77,794.12	61,766.68	81,438.09	40,930.41	111,693.53	98,888.77
August	242,864.01	156,990.00	281,869.17	92,218.51	319,339.63	147,621.53
September	429,723.97	75,597.43	494,019.04	118,970.01	527,003.39	134,701.41
October	431,232.62	53,610.79	497,504.23	96,498.73	524,175.88	71,499.30
November	427,396.43	61,073.98	493,481.45	60,779.47	551,519.39	66,203.33
December	493,729.34	48,635.82	507,118.70	107,266.90		
January	406,401.85	41,790.94	496,680.43	46,999.59		
February	414,468.83	66,940.50	508,763.40	127,506.00		
March	415,419.44	47,019.39	507,613.69	72,065.13		
April	431,337.94	70,405.37	512,941.12	60,856.63		
May	425,403.96	83,373.67	520,054.52	112,955.43		
June	973,650.87	56,591.76	1,209,396.13	84,281.88		
TOTALS	5,169,423.38	823,796.33	6,110,879.97	1,021,328.69	2,033,731.82	518,914.34
		5,993,219.71		7,132,208.66		2,552,646.16
YTD Comparison						
	FY23 Expenditures		FY24 Expenditures		FY25 Expenditures	
	Payroll	Non-Payroll	Payroll	Non-Payroll	Payroll	Non-Payroll
July	77,794.12	61,766.68	81,438.09	40,930.41	111,693.53	98,888.77
August	242,864.01	156,990.00	281,869.17	92,218.51	319,339.63	147,621.53
September	429,723.97	75,597.43	494,019.04	118,970.01	527,003.39	134,701.41
October	431,232.62	53,610.79	497,504.23	96,498.73	524,175.88	71,499.30
November	427,396.43	61,073.98	493,481.45	60,779.47	551,519.39	66,203.33
December					-	-
January					-	-
February					-	-
March					-	-
April					-	-
May					-	-
June					-	-
TOTALS	1,609,011.15	409,038.88	1,848,311.98	409,397.13	2,033,731.82	518,914.34
		2,018,050.03		2,257,709.11		2,552,646.16

**Oakdale Public School
General Fund Expenditures
November 30, 2024**

Personnel Expenses		2024-25	CURRENT MONTH	2024-25	% of YTD
OBJECT	DESCRIPTION	BUDGET	2024	YEAR-TO-DATE	TO BUDGET
100-299	Personnel	6,255,000.00	551,519.39	2,033,731.82	32.51%
	Workers Comp	16,942.32	16,942.32	16,942.32	100.00%
	Total Personnel	6,271,942.32	568,461.71	2,050,674.14	32.70%
Non-Personnel Expenses					
310	Administrative Services	17,310.00	-	13,530.00	78.2%
320	Professional Education Services	72,563.25	9,720.00	23,695.00	32.7%
323	Student Services	1,200.00	-	-	0.0%
331	Accounting & Audit Services	8,000.00	5,250.00	6,822.70	85.3%
334	Engineering Services	20,000.00	-	8,750.00	43.8%
336	Medical Services	44,062.36	5,075.00	15,145.00	34.4%
337	Othe Professional Services	595.40	-	150.00	25.2%
344	Game Security Services	88,975.00	7,933.75	30,731.25	34.5%
346	Technology Services	875.00	-	875.00	100.0%
358	Legal Services	8,220.65	-	2,300.90	28.0%
359	Employee Training	16,647.00	1,861.38	1,585.38	9.5%
410	Utility Services	6,549.24	-	2,060.16	31.5%
420	Cleaning Services	4,044.05	-	-	0.0%
424	Extermination Services	2,400.00	-	-	0.0%
426	Lawn Care Services	6,900.00	-	3,450.00	50.0%
430	Repairs and Maintenance	2,525.00	-	700.00	27.7%
432	Tech Svcs Computer	70,476.66	2,373.74	23,523.01	33.4%
434	Electrical Services	7,763.34	-	-	0.0%
435	Heating Svcs	8,598.59	-	1,825.00	21.2%
439	Other Equipment Svcs	1,494.37	-	-	0.0%
440	Rentals or Lease Svcs	367.56	-	367.56	100.0%
441	Film/Video Svcs	12,159.00	-	-	0.0%
442	Equip & Vehicle Svcs	5,462.36	2,695.15	6,030.00	110.4%
443	Land & Bldg Services	3,746.86	-	-	0.0%
449	Other Rentals/Lease Services	2,087.94	-	-	0.0%
515	Student Lodging	920.00	-	-	0.0%
522	Liability Insurance	9,326.00	-	9,326.00	100.0%
524	Vehicle Insurance	7,807.00	-	7,807.00	100.0%
525	Surety Bonds	1,502.50	-	1,100.00	73.2%
529	Oth Insurance Services	30.00	-	-	0.0%
530	Communication Services	87,740.21	941.97	25,592.54	29.2%
540	Advertising	663.33	453.60	453.60	68.4%
580	Staff Travel	783.40	-	327.92	41.9%
611	Copy Supplies	11,955.88	-	4,447.58	37.2%
612	Automotive & Bus Supplies	11,262.89	133.29	5,274.50	46.8%
614	Testing Supplies	6,835.85	-	2,790.00	40.8%
616	First Aid	11,096.42	264.96	1,551.42	14.0%
617	Kitchen Supplies	8,148.56	3,751.20	6,487.20	79.6%
618	Maintenance Supplies	23,298.94	232.85	4,069.47	17.5%
619	Classroom/Office Supplies	47,103.54	4,199.86	24,494.04	52.0%
623	Diesel	186.90	-	-	0.0%
625	Gasoline	17,600.00	1,602.60	5,122.94	29.1%
630	Food and Milk	134,244.23	17,531.71	53,672.59	40.0%
639	Other Food Costs	11,187.14	1,108.91	3,353.80	30.0%
641	Books	14,711.96	479.70	4,221.55	28.7%
643	Textbooks	99,973.84	-	99,006.34	99.0%
645	Workbooks	24,344.89	476.40	776.40	3.2%
651	Appliances, Pots and Pans	12,776.53	-	-	0.0%
652	Audiovisual	26,857.58	-	14,715.00	54.8%
653	Technology Related Supplies	87,436.94	230.77	74,068.80	84.7%
654	Furniture and Fixtures	6,846.20	-	1,564.89	22.9%
657	Uniforms	1,153.84	-	-	0.0%
681	Co-curricular Activities	250.00	-	-	0.0%
657	Uniforms	1,153.84	-	-	0.0%
683	Extracurricular Supplies	3,634.45	-	212.95	5.9%
732	Audio Visual	19,360.00	-	-	0.0%
760	Vehicles	10,143.20	-	10,143.20	100.0%
810	Dues and Fees	21,537.73	21.00	5,286.25	24.5%
850	Game Contracts & Guarantees	2,500.00	-	-	0.0%
860	Staff Registration & Tuition	360.00	180.00	180.00	50.0%
890	Other Misc Expenditure	58.25	-	-	0.0%
930	Reimbursement	358.50	54.50	71.50	19.9%
	Total Non-Personnel	1,138,174.17	66,203.33	518,914.34	45.6%
TOTALS		7,410,116.49	634,665.04	2,552,646.16	34.4%

**Oakdale Public School
Summary of Monthly Revenue - By Fund
2024-25 FY**

Month	Total	General Fund	Building Fund	BBF (Fund 34)	BBF (Fund 35)	BBF (Fund 36)	BBF (Fund 37)	Sinking Fund
7-2024	130,326.00	119,801.31	2,417.62					8,107.07
8	665,167.15	637,109.07	6,483.46					21,574.62
9	145,680.70	138,457.66	1,674.72					5,548.32
10	124,321.53	121,888.05	564.12					1,869.36
11	131,620.58	130,514.35	256.34					849.89
12	0.00							
1-2025	0.00							
2	0.00							
3	0.00							
4	0.00							
5	0.00							
6	0.00							
Total	1,197,115.96	1,147,770.44	11,396.26	0.00	0.00		0.00	37,949.26

**Oakdale Public School
Warrants Issued By Month - By Fund
2024-25 FY**

Month	Total	General Fund	Building Fund	(Fund 34)	(Fund 35)	(Fund 36)	(Fund 37)	Sinking Fund
		FY25	FY25	BBF	BBF	BBF	BBF	
7-2024	420,943.26	210,582.30	210,360.96					
8	761,678.28	466,961.16	50,280.02		90,493.80	86,957.50	66,985.80	
9	870,060.27	661,704.80	57,744.00				150,611.47	
10	686,288.69	595,675.18	46,596.42				44,017.09	
11	815,845.91	617,721.72	88,899.25				109,224.94	
12								
1-2025								
2								
3								
4								
5								
6								
Totals	3,554,816.41	2,552,645.16	453,880.65	0.00	90,493.80	86,957.50	370,839.30	0.00

Oakdale Public School
Warrants Paid By Month - By Fund
2024-25 FY

Month	Total	<u>General Fund</u>		<u>Building Fund</u>		(Fund 34)	(Fund 35)	(Fund 36)	(Fund 37)	Sinking Fund
		FY25	FY24	FY25	FY24	BBF	BBF	BBF	BBF	
7-2024	657,880.11	191,505.83	77,935.56	209,544.78	20,687.75			41,923.49	116,282.70	
8	803,047.78	469,529.02	37,735.46	51,096.20	250.00		90,493.80	86,957.50	66,985.80	
9	840,706.46	637,746.50	5,070.49	57,476.00					140,413.47	
10	712,983.62	612,178.11		46,590.42					54,215.09	
11	801,407.25	604,926.06		88,631.25					107,849.94	
12	0.00									
1-2025	0.00									
2	0.00									
3	0.00									
4	0.00									
5	0.00									
6	0.00									
Total	3,816,025.22	2,515,885.52	120,741.51	453,338.65	20,937.75	0.00	90,493.80	128,880.99	485,747.00	0.00

**Oakdale Public School
Warrant Accounts - By Funds
2024-25 FY**

2024-25 FY	Total	General	Building	BBF (34)	BBF (35)	BBF (36)	BBF (37)	Sinking (41)
O/S @ 7/01/24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Issued to Date	3,554,816.41	2,552,645.16	453,880.65	0.00	90,493.80	86,957.50	370,839.30	0.00
Less: Paid to Date	3,516,139.77	2,515,885.52	453,338.65	0.00	90,493.80	86,957.50	369,464.30	0.00
O/S @ 11/30/2024	38,676.64	36,759.64	542.00	0.00	0.00	0.00	1,375.00	0.00
2023-24 FY	Total	General	Building	BBF (34)	BBF (35)	BBF (36)	BBF (37)	Sinking (41)
O/S @ 7/01/24	143,077.44	121,982.19	21,095.25	0.00	0.00	0.00	0.00	0.00
Issued to Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Less: Paid to Date	141,679.26	120,741.51	20,937.75	0.00	0.00	0.00	0.00	0.00
O/S @ 11/30/2024	1,398.18	1,240.68	157.50	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 @ 7/01/24	143,077.44	121,982.19	21,095.25	0.00	0.00	0.00	0.00	0.00
Issued to Date	3,554,816.41	2,552,645.16	453,880.65	0.00	90,493.80	86,957.50	370,839.30	0.00
Less: Paid to Date	3,657,819.03	2,636,627.03	474,276.40	0.00	90,493.80	86,957.50	369,464.30	0.00
O/S @ 11/30/2024	40,074.82	38,000.32	699.50	0.00	0.00	0.00	1,375.00	0.00

**Oakdale Public Schools
Bank Summary
General Fund
2024-25 FY**

Month	Beginning Balance	Deposits	Transfers In	Transfers Out	Disbursements	Ending Balance
7-2024	13,306,040.86	130,326.00		SC 35.00 0.00	657,880.11	12,778,451.75
8	12,778,451.75	665,167.15		SC 35.00 DD1 200.00	803,047.78	12,640,336.12
9	12,640,336.12	145,680.70		SC 35.00	840,706.46	11,945,275.36
10	11,945,275.36	124,321.53		SC 35.00	712,983.62	11,356,578.27
11	11,356,578.27	131,620.58		SC 35.00	801,407.25	10,686,756.60
12		0.00		SC	0.00	0.00
1-2025		0.00		SC	0.00	0.00
2		0.00		SC	0.00	0.00
3		0.00		SC	0.00	0.00
4		0.00		SC	0.00	0.00
5		0.00		SC	0.00	0.00
6		0.00		SC	0.00	0.00
Total	13,306,040.86	1,197,115.96	0.00	375.00	3,816,025.22	10,686,756.60

RC = Returned checks

SC = Bank service charges-ACH/POS PAY

GW = Gateway and Credit Card Processing

BC = Bank Correction

DD1=Direct Deposit Error 8/19 KH; deposit correction on 10/4

FY25 BOND PRINCIPAL AND INTEREST SCHEDULE

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

Date	Principal	Interest	Total	Date Paid	Notes
5/1/2025	\$ -	\$ 470,200.00	\$ 470,200.00		
11/1/2025	\$ -	\$ 235,100.00	\$ 235,100.00		
5/1/2026	\$ 3,755,000.00	\$ 235,100.00	\$ 3,990,100.00		
11/1/2026	\$ -	\$ 160,000.00	\$ 160,000.00		
5/1/2027	\$ 4,000,000.00	\$ 160,000.00	\$ 4,160,000.00		
11/1/2027	\$ -	\$ 80,000.00	\$ 80,000.00		
5/1/2028	\$ 4,000,000.00	\$ 80,000.00	\$ 4,080,000.00		
TOTALS	\$ 11,755,000.00	\$ 1,420,400.00	\$ 13,175,400.00		



Corporate Account Name: OAKDALE SCHOOL
Account Name: OAKDALE SCHOOL

Corporate Number: 00005015
Account Ending In: 1955

Corporate Account Summary

Previous Account Balance	\$6,253.83	Statement Closing Date	11/30/2024
Payments and Credits	\$6,269.82	Days This Period	30
Purchases and Debits	\$2,258.56	Credit Limit	\$20,000.00
Cash Advances	\$0.00	Available Credit	\$17,757.00
Fees	\$0.00	Cash Limit	\$0.00
Finance Charges	\$0.00	Available Cash	\$0.00
New Ending Balance	\$2,242.57	Payment Due Date	12/26/2024
Total Amount of Disputes	\$0.00	Payment Amount Due	\$2,242.57

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.

Gen. Fund - 1,673.66
 Act. Fund. 185.91
 Foundation - 383.00

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



Account Ending In	1955
Payment Due Date	12/26/2024
New Balance	\$2,242.57
Minimum Payment Due	\$2,242.57

Make Check Payable To:

\$ 2,242.57

OAKDALE SCHOOL
10901 N SOONER RD
EDMOND OK 73013-8304



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



405469420008194800000224257000002242574



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
11/18	11/18	7421703NK00XSV3S0	PAYMENT BY MAIL ABILENE TX	6,253.83-
Total Activity				6,253.83-
Total Fees This Period				0.00
11/30	11/30		Interest Charge on Purchases	0.00
11/30	11/30		Interest Charge on Cash Advances	0.00
Total Interest This Period				0.00

Cardholder Account Activity

MARLENE DUNN
Card Ending In 6727

Post Date	Tran Date	Reference Number	Transaction Description	Total Amount	\$Amount
				Total Amount	\$942.23
11/09	11/09	2443099NA47KVEV6H	MICROSOFT#G066375684 MSBILL.INFO WA		39.66
11/09	11/09		PURCHASE ID:		
11/09	11/09		ORDER DATE :11/09/2024		
11/11	11/11	2469216ND2X49GRYE	SQ *THE LION OF JUDAH CAB Houston TX		34.26
11/11	11/11		PURCHASE ID:		
11/11	11/11		ORDER DATE :000000		
11/11	11/11	2475542ND4PZ44E6G	HILTON LOBBY BAR HOUSTON TX		70.62
11/11	11/11		PURCHASE ID:		
11/11	11/11		ORDER DATE :000000		
11/12	11/12	2494300NE2MKKAQ5Y	PAPPADEAUX SFD 69 HOUSTON TX		72.68
11/13	11/13	2400097NFKM9HDKZZ	XOCHI 713-4003330 TX		89.85
11/13	11/13		PURCHASE ID:		
11/13	11/13		ORDER DATE :000000		
11/14	11/14	2403629NFLXG16J76	UBER *TRIP HELP.UBER.COM CA		45.62
11/14	11/14		PURCHASE ID:		
11/14	11/14		ORDER DATE :11/14/2024		
11/14	11/14		ITEM DESCRIPTION:UBER RIDE		
11/14	11/14		ITEM QUANTITY: 10000		
11/14	11/14		UNIT COST: 45.6200		
11/14	11/14	2444500NGEJ0Z2DXB	VELVET TACO HOUSTON TX		23.33
11/14	11/14		PURCHASE ID:		
11/14	11/14		ORDER DATE :000000		
11/14	11/14	2469216NG2ZT8EHZM	TST*KRISTALLA Houston TX		48.71
11/14	11/14		PURCHASE ID:		
11/14	11/14		ORDER DATE :000000		
11/14	11/14	2475542NG51A0Q67B	HILTON HOTEL AMERICAS HOUSTON TX		270.00
11/14	11/14		CHECK IN:11-11-2024 NUMBER OF NIGHTS:0000		
11/14	11/14		DAILY RATE: 0.00		
11/14	11/14		PURCHASE ID:		



Account Name: OAKDALE SCHOOL

Account Number Ending In: 1955

Cardholder Account Activity (continued)

Post Date	Tran Date	Reference Number	Transaction Description	\$Amount
11/14	11/14		ORDER DATE :000000	
11/14	11/14	2478930NJKZL8TH5X	ABM PARKING WRWA 0118 OKLAHOMA CITY OK	60.00
11/21	11/21	2469216NP35JEVWZF	KRISPY KREME 0212 OKLAHOMA CITY OK	187.50
11/21	11/21		PURCHASE ID:	
11/21	11/21		ORDER DATE :000000	
CARL JOHNSON				
Card Ending In 6719				
				Total Amount \$1,300.34
Post Date	Tran Date	Reference Number	Transaction Description	\$Amount
11/01	11/01	7469216N22XNJKWXD	AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT	15.99-
11/01	11/01		PURCHASE ID:	
11/01	11/01		ORDER DATE :000000	
11/01	10/30	2444500N18PN4KTJH	WISCONSIN CENTER FOR EDU 608-262-1234 WI	383.00
11/01	10/30		PURCHASE ID:	
11/01	10/30		ORDER DATE :000000	
11/01	10/31	2401134N1002NJSZO	AMAZON RETA* BM0810IU3 WWW.AMAZON.CO WA	82.58
11/01	10/31		PURCHASE ID:	
11/01	10/31		ORDER DATE :10/31/2024	
11/01	10/31		ITEM DESCRIPTION:Order Summary	
11/01	10/31		ITEM QUANTITY: 10000	
11/01	10/31		UNIT COST: 82.5800	
11/04	11/04	2401134N50002021Y	AMAZON MARK* 9S25I8DU3 HTTPSAMAZON.C WA	54.98
11/04	11/04		PURCHASE ID:	
11/04	11/04		ORDER DATE :11/04/2024	
11/04	11/04		ITEM DESCRIPTION:Order Summary	
11/04	11/04		ITEM QUANTITY: 10000	
11/04	11/04		UNIT COST: 54.9800	
11/10	11/10	2401134NB000SSJJQ	AMAZON MARK* 8C6NS35G3 HTTPSAMAZON.C WA	139.95
11/10	11/10		PURCHASE ID:	
11/10	11/10		ORDER DATE :11/10/2024	
11/10	11/10		ITEM DESCRIPTION:Order Summary	
11/10	11/10		ITEM QUANTITY: 10000	
11/10	11/10		UNIT COST: 139.9500	
11/11	11/11	2401134NQ000EX5H2	AMAZON MARK* Y90WY76G3 HTTPSAMAZON.C WA	75.04
11/11	11/11		PURCHASE ID:	
11/11	11/11		ORDER DATE :11/11/2024	
11/11	11/11		ITEM DESCRIPTION:Order Summary	
11/11	11/11		ITEM QUANTITY: 10000	
11/11	11/11		UNIT COST: 75.0400	
11/11	11/11	2401134NQ000QBAWK	AMAZON RETA* B18LC8NB3 WWW.AMAZON.CO WA	62.24
11/11	11/11		PURCHASE ID:	
11/11	11/11		ORDER DATE :11/11/2024	
11/11	11/11		ITEM DESCRIPTION:Order Summary	
11/11	11/11		ITEM QUANTITY: 10000	
11/11	11/11		UNIT COST: 62.2400	



Account Name: OAKDALE SCHOOL

Account Number Ending In: 1955

Cardholder Account Activity (continued)

Post Date	Tran Date	Reference Number	Transaction Description	\$Amount
11/12	11/12	2401134ND0012F20L	AMAZON MARK* 8J0Z52TQ3 HTTPSAMAZON.C WA	9.99
11/12	11/12		PURCHASE ID:	
11/12	11/12		ORDER DATE :11/12/2024	
11/12	11/12		ITEM DESCRIPTION:Order Summary	
11/12	11/12		ITEM QUANTITY: 10000	
11/12	11/12		UNIT COST: 9.9900	
11/12	11/12	2401134ND0017R5XS	AMAZON MARK* IK5V11DS3 HTTPSAMAZON.C WA	43.08
11/12	11/12		PURCHASE ID:	
11/12	11/12		ORDER DATE :11/12/2024	
11/12	11/12		ITEM DESCRIPTION:Order Summary	
11/12	11/12		ITEM QUANTITY: 10000	
11/12	11/12		UNIT COST: 43.0800	
11/12	11/12	2469216ND2XK8TDM8	AMZN Mktp US*U58RE6X33 Amzn.com/bill WA	23.88
11/12	11/12		PURCHASE ID:	
11/12	11/12		ORDER DATE :000000	
11/13	11/13	2469216NE2YQRVXK0	AMZN Mktp US*XQ2D506H3 Amzn.com/bill WA	36.24
11/13	11/13		PURCHASE ID:	
11/13	11/13		ORDER DATE :000000	
11/19	11/19	2469216NL32VRY3ZQ	AMAZON MKTPL*C48ZF2J13 Amzn.com/bill WA	9.99
11/19	11/19		PURCHASE ID:	
11/19	11/19		ORDER DATE :000000	
11/19	11/19	2469216NL33D9JWJQ	AMAZON MKTPL*Y61UT7ZR3 Amzn.com/bill WA	35.97
11/19	11/19		PURCHASE ID:	
11/19	11/19		ORDER DATE :000000	
11/19	11/19	2469216NL336J0WVK	B2B Prime*690RF5BC3 Amzn.com/bill WA	129.00
11/19	11/19		PURCHASE ID:	
11/19	11/19		ORDER DATE :000000	
11/20	11/20	2401134NM0017KELV	AMAZON MARK* WG2QV1MH3 HTTPSAMAZON.C WA	56.49
11/20	11/20		PURCHASE ID:	
11/20	11/20		ORDER DATE :11/20/2024	
11/20	11/20		ITEM DESCRIPTION:Order Summary	
11/20	11/20		ITEM QUANTITY: 10000	
11/20	11/20		UNIT COST: 56.4900	
11/20	11/20	2469216NM33XXDZFY	AMAZON MKTPL*HX2B30M03 Amzn.com/bill WA	141.94
11/20	11/20		PURCHASE ID:	
11/20	11/20		ORDER DATE :000000	
11/21	11/21	2469216NN34XA06AW	AMAZON MKTPL*QF4PZ73H3 Amzn.com/bill WA	31.96
11/21	11/21		PURCHASE ID:	
11/21	11/21		ORDER DATE :000000	

Payment Register

Options: Year: 2024-2025, Fund Account: GEN FUND-FOR OP, Date Range: 11/19/2024 - 12/6/2024, Print Payroll
 Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1146	11/19/2024	58	AT&T MOBILITY				\$81.97
1147	11/19/2024	4678	BC BEHAVIORAL				\$763.38
1148	11/19/2024	4451	CORTLAND B GLOVER				\$907.50
1149	11/19/2024	4465	ERIC RYAN LONG				\$453.75
1150	11/19/2024	4079	ON BROADWAY PIZZA CO				\$1,239.50
1151	11/19/2024	4601	STEFANO MONTOYA				\$453.75
1152	11/19/2024	4503	TRAYVION A JONES				\$907.50
1153	11/19/2024	4564	WADE SPENCE				\$453.75
1154	11/19/2024	4641	WILLIAM EALOM				\$907.50
1275	12/04/2024	4465	ERIC RYAN LONG				\$453.75
1276	12/04/2024	4601	STEFANO MONTOYA				\$453.75
1277	12/04/2024	4503	TRAYVION A JONES				\$673.75
1278	12/04/2024	4641	WILLIAM EALOM				\$907.50
1279	12/06/2024	4642	MICHAEL A TODD				\$2,070.00
1280	12/06/2024	58	AT&T MOBILITY				\$81.97
1281	12/06/2024	4416	COGENT, INC				\$3,746.86
1282	12/06/2024	4557	BEN E KEITH COMPANY				\$5,858.70
1283	12/06/2024	30	BEST OF BOOKS				\$208.63
1284	12/06/2024	3795	BIMBO BAKERIES USA				\$406.28
1285	12/06/2024	3488	BUDDY'S PRODUCE, INC.				\$1,049.24
1286	12/06/2024	80696	BRIANNE CAMP				\$100.00
1287	12/06/2024	3352	CLASSIC PAPER SUPPLY, INC.				\$181.83
1288	12/06/2024	3709	EDMOND MUSIC				\$69.52
1289	12/06/2024	4414	EXCEL FOOD MART, INC				\$1,345.70
1290	12/06/2024	4208	IXL LEARNING, INC				\$563.00
1291	12/06/2024	4661	MARIANNE'S RENTALS				\$1,006.69
1292	12/06/2024	4366	JULIE B MOORE, OTR/L				\$5,200.00
1293	12/06/2024	3749	OKLAHOMA CHORAL DIRECTORS				\$180.00
1294	12/06/2024	4306	GATEWAY MEDIA OK HOLDINGS,				\$10.80
1295	12/06/2024	4589	OperationsHERO, Inc.				\$3,366.00
1296	12/06/2024	941	GOVERNMENT ACCOUNT SERVIC				\$34.30
1297	12/06/2024	334	PENDER'S MUSIC CO.				\$152.86
1298	12/06/2024	3930	PERMA BOUND				\$359.88
1299	12/06/2024	4042	HILAND DAIRY FOODS COMPANY				\$2,590.38
1300	12/06/2024	3693	PROSPERITY BANK				\$1,673.66
1301	12/06/2024	3637	SHELLEY RYLAND				\$4,322.50
1302	12/06/2024	119	SAM'S CLUB MC/SYNCB				\$728.98
1303	12/06/2024	3162	SCHOOL HEALTH CORPORATION				\$42.99
1304	12/06/2024	4524	SUNBELT RENTALS, INC				\$795.15
1305	12/06/2024	3148	TREATS SOLUTIONS				\$167.47
1306	12/06/2024	4224	VIDEO REALITY				\$457.32
1307	12/06/2024	3999	VIZAVANCE				\$100.00
1308	12/06/2024	3709	EDMOND MUSIC				\$167.51
1309	12/06/2024	4079	ON BROADWAY PIZZA CO				\$1,086.00

Non-Payroll Total:	\$46,781.57
Payroll Total:	\$549,998.32
Balance Forward:	\$2,256,525.85
Total:	\$2,853,305.74

Payment Register

Options: Year: 2024-2025, Fund Account: Building, Date Range: 12/6/2024 - 12/6/2024, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
160	12/06/2024	49	ALERT 360				\$114.01
161	12/06/2024	3346	CITY GREASE				\$275.00
162	12/06/2024	70038	CITY OF OKLAHOMA CITY				\$1,036.59
163	12/06/2024	3823	FER, INC				\$441.18
164	12/06/2024	4000	GREENTURF INC				\$4,370.00
165	12/06/2024	3	OKLAHOMA GAS& ELECTRIC				\$10,410.70
166	12/06/2024	4	OKLAHOMA NATURAL GAS				\$662.13
167	12/06/2024	3644	SUPERIOR LINEN				\$1,013.25
168	12/06/2024	3554	TLC ENTERPRISES LLC				\$3,486.00
169	12/06/2024	4436	MCCLARY ENTERPRISES				\$275.00
170	12/06/2024	4385	WAXIE'S ENTERPRISES LLC				\$796.72
171	12/06/2024	494	THE HOME DEPOT				\$1,571.26
Non-Payroll Total:							\$24,451.84
Payroll Total:							\$0.00
Balance Forward:							\$459,751.76
Total:							\$484,203.60

Payment Register

Options: Year: 2024-2025, Fund Account: ACTIVITY FUND, Date Range: 11/1/2024 - 11/30/2024, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
104	11/05/2024	119	SAM'S CLUB MC/SYNCB				\$1,080.95
105	11/06/2024	4207	ISABELLA PICA				\$400.00
106	11/06/2024	4059	KAREN PICA				\$400.00
107	11/06/2024	3632	MALISA M RADDATZ				\$400.00
108	11/06/2024	4206	NICOLAS PICA				\$300.00
109	11/06/2024	3150	CIMARRON VALLEY HONOR BAN				\$730.00
110	11/06/2024	3693	PROSPERITY BANK				\$650.13
111	11/11/2024	3747	COFDA				\$80.00
112	11/14/2024	4207	ISABELLA PICA				\$400.00
113	11/14/2024	4059	KAREN PICA				\$400.00
114	11/14/2024	3632	MALISA M RADDATZ				\$400.00
115	11/14/2024	4206	NICOLAS PICA				\$300.00
116	11/21/2024	4236	CROOKED OAK PUBLIC RUFNEX A				\$300.00
117	11/21/2024	4591	EL RENO ARCHERY BOOSTER CLU				\$176.00
118	11/21/2024	4207	ISABELLA PICA				\$400.00
119	11/21/2024	4059	KAREN PICA				\$600.00
120	11/21/2024	3632	MALISA M RADDATZ				\$600.00
121	11/21/2024	4206	NICOLAS PICA				\$300.00
122	11/21/2024	3596	TOMMY DAVIS				\$100.00
Non-Payroll Total:						<hr/>	\$8,017.08
Payroll Total:							\$0.00
Balance Forward:						<hr/>	\$37,125.16
Total:						<hr/> <hr/>	\$45,142.24

Oakdale Public School

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 7/1/2024 - 6/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 SPORTS	\$0.00	\$6,409.07	\$7,479.06	\$3,349.80	\$10,538.33	\$211.20	\$10,327.13
810 CHEER	\$0.00	\$1,675.26	\$233.84	\$1,415.34	\$493.76	\$0.00	\$493.76
831 CONCESSIONS	\$0.00	\$0.00	\$6,639.33	\$140.00	\$6,499.33	\$0.00	\$6,499.33
901 CLASS PROJECTS	\$0.00	\$1,495.00	\$189.34	\$978.90	\$705.44	\$0.00	\$705.44
930 DAYCARE	\$0.00	\$25,537.05	\$2,071.95	\$24,555.08	\$3,053.92	\$0.00	\$3,053.92
940 BOX TOPS/TARGET	\$0.00	\$0.00	\$157.59	\$0.00	\$157.59	\$0.00	\$157.59
950 BAND - STUDENTS	\$0.00	\$2,220.00	\$902.43	\$2,575.80	\$546.63	\$0.00	\$546.63
960 STEM PROGRAM	\$0.00	\$5,400.00	\$2,408.59	\$74.90	\$7,733.69	\$0.00	\$7,733.69
970 WILLHOITE GRANT	\$0.00	\$0.00	\$17.00	\$0.00	\$17.00	\$0.00	\$17.00
980 YEARBOOK	\$0.00	\$40.00	\$3,184.38	\$399.96	\$2,824.42	\$0.00	\$2,824.42
988 ADMINISTRATION	\$0.00	\$3,400.17	\$3,892.87	\$3,047.61	\$4,245.43	\$330.00	\$3,915.43
990 LIBRARY	\$0.00	\$8,796.53	\$12,453.82	\$8,685.17	\$12,565.18	\$0.00	\$12,565.18
991 BUILDERS CLUB	\$0.00	\$3,792.00	\$298.94	\$1,715.24	\$2,375.70	\$0.00	\$2,375.70
992 LEADERSHIP	\$0.00	\$5,124.00	\$5,699.97	\$245.93	\$10,578.04	\$0.00	\$10,578.04
995 ART CLASS	\$0.00	\$0.00	\$825.01	\$293.96	\$531.05	\$0.00	\$531.05
Total	\$0.00	\$63,889.08	\$46,454.12	\$47,477.69	\$62,865.51	\$541.20	\$62,324.31

Payment Register

Options: Year: 2024-2025, Fund Account: BOND FUND #36, Date Range: 12/6/2024 - 12/6/2024, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
4	12/06/2024	4416	COGENT, INC				\$32,550.14
Non-Payroll Total:							\$32,550.14
Payroll Total:							\$0.00
Balance Forward:							\$86,957.50
Total:							\$119,507.64

Payment Register

Options: Year: 2024-2025, Fund Account: BOND FUND #37, Date Range: 12/6/2024 - 12/6/2024, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
18	12/06/2024	4586	CHICKASAW PERSONAL COMM, I				\$14,191.05
19	12/06/2024	842	CMS WILLOWBROOK INC				\$208,581.24
20	12/06/2024	3950	COMFORT WORKS INC				\$538.75
21	12/06/2024	538	EAGLE MECHANICAL, INC.				\$325.00
22	12/06/2024	3932	GREEN COUNTRY ELECTRIC AND				\$984.96
23	12/06/2024	3446	HD SUPPLY				\$229.56
24	12/06/2024	4637	KRUEGAR INTERNATIONAL, INC				\$6,991.50
25	12/06/2024	644	LARSON DESIGN GROUP				\$36,570.62
26	12/06/2024	4299	CORNERSTONE PLUMBING				\$306.80
27	12/06/2024	3950	COMFORT WORKS INC				\$675.00
28	12/06/2024	3446	HD SUPPLY				\$36.90
29	12/06/2024	4412	JACKSON LOCKSMITH OKC LLC				\$145.00
Non-Payroll Total:							\$269,576.38
Payroll Total:							\$0.00
Balance Forward:							\$370,839.30
Total:							\$640,415.68

Oakdale Transfer Capacity Report as of Dec 9, 2024

Grade	Capacity	75% of Cap	Current	Available
1	68	54.4	68	0
2	68	54.4	71	0
3	72	57.6	85	0
4	72	57.6	65	0
5	72	57.6	79	0
6	72	57.6	72	0
7	72	57.6	91	0
8	72	57.6	63	0
K	68	54.4	66	0
PK	34	27.2	30	0

FLAGS

It is the policy of the Oakdale Board of Education that the American flag and the Oklahoma flag will be flown at the school during school hours except in bad weather. An assigned custodian will be responsible for raising and lowering the flags.

The school day will begin with a flag salute. However, students not wishing to participate in the pledge shall not be required to do so. A notice to this effect will be posted in a conspicuous place in each school building and/or classroom.

Flags representing United States Military branches may also be flown on school premises with the approval of the administration. No other flags shall be flown on school property at any time. In the event other flags are flown on school premises, individuals involved will be directed to remove them from the premises.

REFERENCE: 25 O.S. §91.2
25 O.S. §153
70 O.S. §24-106