Oakdale Public School Board of Education Regular Meeting
Tuesday, April 8, 2025
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. **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. **Consent Agenda:**
   The following items concern reports and items of a routine nature normally approved at Board meetings. They will be considered and voted on together as a group with one vote; provided that any Board member may ask that one or more items be considered and voted on separately. The Consent Agenda includes discussion, consideration, and possible action upon the following items:
   5.1. Approve minutes of the March 11, 2025 regular board meeting.
   5.2. Accept Treasurer's Report including: Financial statements, fund balances, expenditures, revenue, warrants, bank summary, bond reports, and investments) for the month ending March 31, 2025.
   5.3. Approve Encumbrances
   5.4. General Fund Payments #2237-#2392
      5.4.1. Child Nutrition Payments are included with General Fund Payments
   5.5. Building Fund Payments #291-#304

5.6. Activity Fund #245-#287
5.7. Bond 37 Payments #47-#50

6. Discussion, consideration, and possible action on Application for Temporary Appropriations for FY 26.
7. Discussion and possible action on updating policy FEF.
8. Discussion and possible action on adopting Policy FFACB - Emergency Stock Inhalers.
9. **Proposed Executive Session:** Motion to enter into executive session to: A.) Discuss hiring of classroom teachers and suppport staff as presented in personnel report pursuant to 25 O.S. Section 307 (B)(1)
   9.1. Vote to convene or not convene in executive session.
   9.2. The Board acknowledged return to open session @ 6:35 p.m.
   9.3. Executive session compliance announcement was read by Kimber Shoop, President
10. Discussion and possible action on hiring classroom teachers and support staff as presented in personnel report.
11. **Adjourn:** Possible consideration, discussion, and vote to 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, March 11, 2025 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 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:
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. 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 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 February 10, 2025, 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 February 28, 2025.
3. Approve Encumbrances
4. General Fund Payments #1967-#2116
    1. Child Nutrition Payments are included with General Fund Payments
5. Building Fund Payments #259-#270
6. Activity Fund #196-#244
7. Bond 37 Payments #40-#46

6. Discussion and possible action on 2024–2025 audit contract and engagement letter with Bledsoe, Hewett, & Gullekson.
Motion to approve the 2024-2025 audit contract and engagement letter with Bledsoe, Hewett, & Gullekson. 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 to establish the number of transfer students the district has the capacity to accept at each grade level within the district effective April 1, 2025.
Motion to establish the number of transfer students the district has the capacity to accept at each grade level within the district effective April 1, 2025. 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. Adjourn: Possible consideration, discussion, and vote to adjourn.
Motion to adjourn @ 6:14 p.m. 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

FY25 Financial Report
3/31/2025

Oakdale Public School
Cash Balances - Appropriated Funds
March 31, 2025

	Balance 3/31/2025	Less: O/S Warrants 3/31/2025	Cash Balances 3/31/2025	Comparison 3/31/2024	Comparison 3/31/2023
General Fund					
FY 2024-25	2,442,553.50	35,552.42	2,407,001.08		
FY 2023-24	534.21	534.21	-		
Total	2,443,087.71	36,086.63	2,407,001.08	2,210,147.35	2,837,961.17
Building Fund					
FY 2024-25	151,776.47	263.00	151,513.47		
FY 2023-24	157.50	157.50	0.00		
Total	151,933.97	420.50	151,513.47	132,757.41	144,247.96
Building Bond Funds					
BBF (Fund 34)	0.00	-	0.00		
BBF (Fund 35)	0.00	-	0.00		
BBF (Fund 36)	0.00	-	0.00		
BBF (Fund 37)	10,577,784.02	72,716.00	10,505,068.02		
Total	10,577,784.02	72,716.00	10,505,068.02	564,944.66	485,665.49
Sinking Fund	3,306,358.86	-	3,306,358.86	2,095,119.06	3,436,956.22
Total Cash Balances	16,479,164.56	109,223.13	16,369,941.43	5,002,968.48	6,904,830.84

All Appropriated Funds
Treasurer's Activity
7/1/2024 to 3/31/2025

ASSETS	Beginning Balance	Deposits	Net Transfers	Disbursements	Ending Balance
FNB of MWC					
Checking - General Fund	13,306,040.86	9,907,758.64	(515.00)	6,734,119.94	16,479,164.56
Receivable - due from American Fidelity			-	-	-
Fiscal Agent - Sinking Fund	-	-	-	-	-
Total Assets	13,306,040.86	9,907,758.64	(515.00)	6,734,119.94	16,479,164.56
LIABILITIES					
General Fund					
2024-25 FY	822,689.06	6,454,678.47	(515.00)	4,834,299.03	2,442,553.50
2023-24 FY	121,982.19	-		121,447.98	534.21
Total General Fund	944,671.25	6,454,678.47	(515.00)	4,955,747.01	2,443,087.71
Building Fund					
2024-25 FY	91,833.52	664,903.75	-	604,960.80	151,776.47
2023-24 FY	21,095.25	-	-	20,937.75	157.50
Total Building Fund	112,928.77	664,903.75	-	625,898.55	151,933.97
Building Bond Funds					
BBF (Fund 34)	-	-	-	-	-
BBF (Fund 35)	90,493.80	-	-	90,493.80	-
BBF (Fund 36)	161,431.13	-	-	161,431.13	-
BBF (Fund 37)	11,478,333.47	-	-	900,549.45	10,577,784.02
Total BBF	11,730,258.40	-	-	1,152,474.38	10,577,784.02
Sinking Fund	518,182.44	2,788,176.42	-	-	3,306,358.86
Total Liabilities	13,306,040.86	9,907,758.64	(515.00)	6,734,119.94	16,479,164.56

Investment Report	174,145.25

General Fund Expenditures
March 31, 2025

	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	786,621.20	51,704.86
January	406,401.85	41,790.94	496,680.43	46,999.59	256,292.25	44,581.38
February	414,468.83	66,940.50	508,763.40	127,506.00	530,983.28	56,999.66
March	415,419.44	47,019.39	507,613.69	72,065.13	533,758.86	56,264.80
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**	**4,141,387.41**	**728,465.04**
		5,993,219.71		**7,132,208.66**		**4,869,852.45**

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	493,729.34	48,635.82	507,118.70	107,266.90	786,621.20	51,704.86
January	406,401.85	41,790.94	496,680.43	46,999.59	256,292.25	44,581.38
February	414,468.83	66,940.50	508,763.40	127,506.00	530,983.28	56,999.66
March	415,419.44	47,019.39	507,613.69	72,065.13	533,758.86	56,264.80
April					-	-
May					-	-
June					-	-
TOTALS	**3,339,030.61**	**613,425.53**	**3,868,488.20**	**763,234.75**	**4,141,387.41**	**728,465.04**
		3,952,456.14		**4,631,722.95**		**4,869,852.45**

Oakdale Public School
General Fund Expenditures
March 31, 2025

Personnel Expenses OBJECT	DESCRIPTION	2024-25 BUDGET	CURRENT MONTH 2025	2024-25 YEAR-TO-DATE	% of YTD TO BUDGET
100-299	Personnel	6,255,000.00	533,758.86	4,141,387.41	66.21%
	Workers Comp	16,942.32	-	16,942.32	100.00%
	Total Personnel	**6,271,942.32**	**533,758.86**	**4,158,329.73**	**66.30%**
Non-Personnel Expenses					
310	Administrative Services	17,310.00	-	13,530.00	78.2%
320	Professional Education Services	72,563.25	4,482.50	44,290.00	61.0%
323	Student Services	1,200.00	-	1,200.00	100.0%
331	Accounting & Audit Services	8,000.00	-	6,822.70	85.3%
334	Engineering Services	20,000.00	-	8,750.00	43.8%
336	Medical Services	44,062.36	7,298.00	36,203.00	82.2%
337	Othe Professional Services	595.40		250.00	42.0%
344	Game Security Services	88,975.00	7,108.75	61,242.50	68.8%
345	Other Comp Events	2,178.36	-	2,178.36	100.0%
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	150.00	12,735.38	76.5%
410	Utility Services	6,549.24	-	6,181.91	94.4%
420	Cleaning Services	4,044.05	-	-	0.0%
424	Extermination Services	2,400.00	-	-	0.0%
426	Lawn Care Services	6,900.00	-	5,520.00	80.0%
430	Repairs and Maintenance	7,625.00	6,925.00	7,625.00	100.0%
432	Tech Svcs Computer	70,476.66	7,413.00	38,595.20	54.8%
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	-	539.32	36.1%
440	Rentals or Lease Svcs	367.56	-	367.56	100.0%
441	Film/Video Svcs	12,159.00	-	-	0.0%
442	Equip & Vehicle Svcs	7,620.90	-	8,416.05	110.4%
443	Land & Bldg Services	3,746.86	-	-	0.0%
449	Other Rentals/Lease Services	2,087.94	-	1,006.69	48.2%
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	39,598.91	45.1%
540	Advertising	663.33	-	464.40	70.0%
580	Staff Travel	1,042.99	51.05	1,843.25	176.7%
611	Copy Supplies	11,955.88	-	4,636.74	38.8%
612	Automotive & Bus Supplies	11,262.89	-	6,396.22	56.8%
614	Testing Supplies	6,835.85	2,383.08	7,936.83	116.1%
616	First Aid	11,096.42	-	1,660.62	15.0%
617	Kitchen Supplies	8,233.56	967.74	10,485.23	127.3%
618	Maintenance Supplies	23,298.94	686.89	6,495.27	27.9%
619	Classroom/Office Supplies	47,103.54	3,388.58	35,683.59	75.8%
623	Diesel	186.90	-	-	0.0%
625	Gasoline	17,600.00	1,118.53	10,475.69	59.5%
630	Food and Milk	134,244.23	11,987.22	103,983.52	77.5%
639	Other Food Costs	11,187.14	414.68	5,238.13	46.8%
641	Books	14,711.96	917.63	7,428.82	50.5%
643	Textbooks	99,973.84	-	99,135.90	99.2%
645	Workbooks	24,344.89	-	776.40	3.2%
651	Appliances, Pots and Pans	12,776.53	-	912.93	7.1%
652	Audiovisual	26,857.58	-	14,715.00	54.8%
653	Technology Related Supplies	87,436.94	-	76,681.18	87.7%
654	Furniture and Fixtures	6,846.20	-	727.00	10.6%
657	Uniforms	1,153.84	-	-	0.0%
681	Co-curricular Activities	250.00	-	-	0.0%
683	Extracurricular Supplies	3,634.45	-	1,579.86	43.5%
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	30.18	5,570.34	25.9%
850	Game Contracts & Guarantees	2,500.00	-	-	0.0%
860	Staff Registration & Tuition	360.00	-	180.00	50.0%
890	Other Misc Expenditure	58.25	-	-	0.0%
930	Reimbursement	2,160.40	-	2,160.40	100.0%
	Total Non-Personnel	**1,148,603.72**	**56,264.80**	**728,465.04**	**63.4%**
	TOTALS	**7,420,546.04**	**590,023.66**	**4,869,852.45**	**65.6%**

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	1,445,793.43	896,675.33	105,494.03					443,624.07
1-2025	5,978,292.15	3,566,562.97	462,988.91					1,948,740.27
2	242,840.22	187,853.07	10,554.71					44,432.44
3	1,043,716.88	655,816.66	74,469.84					313,430.38
4	0.00							
5	0.00							
6	0.00							
Total	9,907,758.64	6,454,678.47	664,903.75	0.00	0.00		0.00	2,788,176.42

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

Month	Total	General Fund FY25	Building Fund FY25	(Fund 34) BBF	(Fund 35) BBF	(Fund 36) BBF	(Fund 37) BBF	Sinking Fund
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	1,180,287.82	838,326.06	39,835.24			32,550.14	269,576.38	
1-2025	340,942.40	300,873.63	32,105.16				7,963.61	
2	639,357.33	587,982.94	33,112.33				18,262.06	
3	826,655.48	590,023.66	46,290.42				190,341.40	
4								
5								
6								
Totals	6,542,059.44	4,869,851.45	605,223.80	0.00	90,493.80	119,507.64	856,982.75	0.00

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

Month	Total	General Fund FY25	General Fund FY24	Building Fund FY25	Building Fund FY24	(Fund 34) BBF	(Fund 35) BBF	(Fund 36) BBF	(Fund 37) BBF	Sinking Fund
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	852,137.77	513,569.28	706.47	34,360.50				32,550.14	270,951.38	
1-2025	701,309.86	655,424.35		37,921.90					7,963.61	
2	618,553.11	577,027.72		33,223.33					8,302.06	
3	746,093.98	572,392.16		46,116.42					127,585.40	
4	0.00									
5	0.00									
6	0.00									
Total	6,734,119.94	4,834,299.03	121,447.98	604,960.80	20,937.75	0.00	90,493.80	161,431.13	900,549.45	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	6,542,059.44	4,869,851.45	605,223.80	0.00	90,493.80	119,507.64	856,982.75	0.00
Less: Paid to Date	6,433,528.02	4,834,299.03	604,960.80	0.00	90,493.80	119,507.64	784,266.75	0.00
O/S @ 3/31/2025	108,531.42	35,552.42	263.00	0.00	0.00	0.00	72,716.00	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	142,385.73	121,447.98	20,937.75	0.00	0.00	0.00	0.00	0.00
O/S @ 3/31/2025	691.71	534.21	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	6,542,059.44	4,869,851.45	605,223.80	0.00	90,493.80	119,507.64	856,982.75	0.00
Less: Paid to Date	6,575,913.75	4,955,747.01	625,898.55	0.00	90,493.80	119,507.64	784,266.75	0.00
O/S @ 3/31/2025	109,223.13	36,086.63	420.50	0.00	0.00	0.00	72,716.00	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	657,880.11	12,778,451.75
					0.00		
8	12,778,451.75	665,167.15		SC	35.00	803,047.78	12,640,336.12
				DD1	200.00		
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	10,686,756.60	1,445,793.43		SC	35.00	852,137.77	11,280,377.26
1-2025	11,280,377.26	5,978,292.15		SC	35.00	701,309.86	16,555,195.41
				AF	2,129.14		
2	16,555,195.41	242,840.22		SC	35.00	618,553.11	16,181,576.66
			2,129.14	AF			
3	16,181,576.66	1,043,716.88		SC	35.00	746,093.98	16,479,164.56
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	9,907,758.64	2,129.14		2,644.14	6,734,119.94	16,479,164.56

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

AF = AF Payroll Deduction Error/Correction

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**		

Oakdale Public School

Payment Register

Options: Year: 2024-2025, Fund Account: GEN FUND-FOR OP, Date Range: 3/14/2025 - 4/8/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
2237	03/14/2025	4451	CORTLAND B GLOVER				$357.50
2238	03/14/2025	123	COX BUSINESS				$860.00
2239	03/14/2025	4465	ERIC RYAN LONG				$907.50
2240	03/14/2025	4353	KARCH BULLARD				$453.75
2241	03/14/2025	4692	LYTSY RODRIGUEZ				$453.75
2242	03/14/2025	4601	STEFANO MONTOYA				$453.75
2243	03/14/2025	4503	TRAYVION A JONES				$907.50
2244	03/14/2025	4564	WADE SPENCE				$453.75
2358	04/07/2025	4717	ALL HOURS LOCKSMITH				$320.00
2359	04/07/2025	4555	AMERICAN AED, LLC				$8,596.42
2360	04/07/2025	4557	BEN E KEITH COMPANY				$6,408.48
2361	04/07/2025	30	BEST OF BOOKS				$398.11
2362	04/07/2025	3795	BIMBO BAKERIES USA				$745.59
2363	04/07/2025	4634	BOOGIES REPAIR				$1,580.00
2364	04/07/2025	3488	FRONTIER PRODUCE				$1,540.85
2365	04/07/2025	4716	CINDY MARIE WARREN				$453.75
2366	04/07/2025	4451	CORTLAND B GLOVER				$907.50
2367	04/07/2025	4630	CRISIS PREVENTION INSTITUTE I				$200.00
2368	04/07/2025	4662	DRIVE RESEARCH				$8,750.00
2369	04/07/2025	4465	ERIC RYAN LONG				$453.75
2370	04/07/2025	4414	EXCEL FOOD MART, INC				$1,126.84
2371	04/07/2025	3610	HEARTS FOR HEARING				$740.00
2372	04/07/2025	4042	HILAND DAIRY FOODS COMPANY				$2,856.98
2373	04/07/2025	4640	JONATHAN R SKUTA				$907.50
2374	04/07/2025	4713	LEGACY INDOOR SPORTS				$2,500.00
2375	04/07/2025	5	SYLOGISTEd, Inc.				$131.56
2376	04/07/2025	4079	ON BROADWAY PIZZA CO				$996.50
2377	04/07/2025	4366	JULIE B MOORE, OTR/L				$3,495.00
2378	04/07/2025	3517	OKASBO				$250.00
2379	04/07/2025	67	OSSBA				$100.00
2380	04/07/2025	3289	TEEL OSWALD, M.ED				$350.00
2381	04/07/2025	941	GOVERNMENT ACCOUNT SERVIC				$18.06
2382	04/07/2025	3693	PROSPERITY BANK				$5,700.28
2383	04/07/2025	649	RAINBOW PENNANT, INC.				$50.00
2384	04/07/2025	3637	SHELLEY RYLAND				$4,062.50
2385	04/07/2025	119	SAM'S CLUB MC/SYNCB				$939.39
2386	04/07/2025	4564	WADE SPENCE				$907.50
2387	04/07/2025	4010	CAPITAL ONE				$53.82
2388	04/08/2025	3610	HEARTS FOR HEARING				$195.00
2389	04/08/2025	3908	RIVERSPORT				$2,500.00
2390	04/08/2025	4341	QUO VADIMUS TECH LLC				$4,601.58
2391	04/08/2025	58	AT&T MOBILITY				$81.97
2392	04/08/2025	123	COX BUSINESS				$860.00

Non-Payroll Total:	**$68,626.43**
Payroll Total:	**$533,913.88**
Balance Forward:	**$4,598,438.03**
Total:	**$5,200,978.34**

Oakdale Public School

Payment Register

Options: Year: 2024-2025, Fund Account: Building, Date Range: 4/7/2025 - 4/8/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
291	04/07/2025	49	ALERT 360				$227.18
292	04/07/2025	3314	EARTHSMART CONTROLS				$680.00
293	04/07/2025	4000	GREENTURF INC				$4,370.00
294	04/07/2025	494	THE HOME DEPOT				$232.88
295	04/07/2025	4711	JONES HARDWARE AND LUMBER				$58.38
296	04/07/2025	3	OKLAHOMA GAS& ELECTRIC				$9,866.23
297	04/07/2025	4	OKLAHOMA NATURAL GAS				$2,909.69
298	04/07/2025	3644	SUPERIOR LINEN				$1,070.46
299	04/07/2025	3554	TLC ENTERPRISES LLC				$2,997.28
300	04/07/2025	4385	WAXIE'S ENTERPRISES LLC				$2,370.48
301	04/08/2025	48	REPUBLIC SERVICES #060				$447.13
302	04/08/2025	70038	CITY OF OKLAHOMA CITY				$2,240.64
303	04/08/2025	503	LOWE'S				$846.30
304	04/08/2025	3408	SUMNERONE				$4,300.00
					Non-Payroll Total:		**$32,616.65**
					Payroll Total:		**$0.00**
					Balance Forward:		**$609,019.27**
					Total:		**$641,635.92**

Oakdale Public School

Payment Register

Options: Year: 2024-2025, Fund Account: ACTIVITY FUND, Date Range: 3/1/2025 - 3/31/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
245	03/04/2025	3191	EDMOND MEMORIAL HIGH SCH				$1,000.00
246	03/04/2025	3693	PROSPERITY BANK				$213.56
247	03/04/2025	119	SAM'S CLUB MC/SYNCB				$1,040.23
248	03/06/2025	4702	BLAKE FOSTER				$160.00
249	03/06/2025	4207	ISABELLA PICA				$400.00
250	03/06/2025	4059	KAREN PICA				$400.00
251	03/06/2025	3632	MALISA M RADDATZ				$400.00
252	03/06/2025	4206	NICOLAS PICA				$300.00
253	03/06/2025	4158	ADA JUNIOR HIGH				$200.00
254	03/06/2025	4161	CARL ALBERT MIDDLE SCHOOL				$200.00
255	03/06/2025	70056	CHOCTAW HIGH SCHOOL				$200.00
256	03/06/2025	640	EDMOND PUBLIC SCHOOLS				$150.00
257	03/06/2025	3210	GUTHRIE HIGH SCHOOL				$200.00
258	03/06/2025	3326	HARRAH MIDDLE SCHOOL				$175.00
259	03/06/2025	3082	SHAWNEE HIGH SCHOOL				$175.00
260	03/06/2025	4161	CARL ALBERT MIDDLE SCHOOL				$200.00
261	03/06/2025	70056	CHOCTAW HIGH SCHOOL				$200.00
262	03/06/2025	3082	SHAWNEE HIGH SCHOOL				$175.00
263	03/06/2025	4161	CARL ALBERT MIDDLE SCHOOL				$200.00
264	03/12/2025	70056	CHOCTAW HIGH SCHOOL				$400.00
265	03/12/2025	4207	ISABELLA PICA				$400.00
266	03/12/2025	80788	CARL JOHNSON				$400.50
267	03/12/2025	4059	KAREN PICA				$800.00
268	03/12/2025	3632	MALISA M RADDATZ				$800.00
269	03/12/2025	4206	NICOLAS PICA				$300.00
270	03/12/2025	80682	JOSH WILLHOITE				$120.00
271	03/14/2025	4206	NICOLAS PICA				$320.00
272	03/14/2025	70035	SCHOLASTIC BOOK FAIRS				$4,728.38
273	03/25/2025	4539	DEER CREEK MS GOLF				$500.00
274	03/25/2025	4178	LIFETIME VIDEO PRODUCTIONS				$800.00
275	03/25/2025	3630	YUKON ATHLETICS				$300.00
276	03/26/2025	4325	CHARLIE BURNS-LANKFORD				$83.93
277	03/27/2025	260	BSN SPORTS LLC				$761.99
278	03/27/2025	4422	GUTHRIE JUNIOR HIGH				$125.00
279	03/27/2025	4181	HEARTLAND BOYS GOLF				$220.00
280	03/27/2025	4207	ISABELLA PICA				$400.00
281	03/27/2025	4059	KAREN PICA				$400.00
282	03/27/2025	3632	MALISA M RADDATZ				$400.00
283	03/27/2025	4206	NICOLAS PICA				$300.00
284	03/31/2025	4157	MILLWOOD ATHLETICS				$190.00
285	03/31/2025	3323	PIEDMONT HIGH SCHOOL				$200.00
286	03/31/2025	3082	SHAWNEE HIGH SCHOOL				$270.00
287	03/31/2025	465	BANK OF OKLAHOMA				$40.95
					Non-Payroll Total:		**$19,249.54**
					Payroll Total:		**$0.00**
					Balance Forward:		**$89,817.43**
					Total:		**$109,066.97**

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	$22,585.41	$7,479.06	$21,014.48	$9,049.99	$394.45	$8,655.54
810 CHEER	$0.00	$1,675.26	$233.84	$1,415.34	$493.76	$0.00	$493.76
831 CONCESSIONS	$0.00	$8,211.90	$6,639.33	$3,747.33	$11,103.90	$0.00	$11,103.90
901 CLASS PROJECTS	$0.00	$4,905.72	$189.34	$4,948.41	$146.65	$0.00	$146.65
930 DAYCARE	$0.00	$51,480.00	$2,071.95	$47,457.92	$6,094.03	$0.00	$6,094.03
940 BOX TOPS/TARGET	$0.00	$36.50	$157.59	$0.00	$194.09	$0.00	$194.09
950 BAND - STUDENTS	$0.00	$16,760.00	$902.43	$15,314.62	$2,347.81	$405.00	$1,942.81
960 STEM PROGRAM	$0.00	$5,400.00	$2,408.59	$2,991.35	$4,817.24	$0.00	$4,817.24
970 WILLHOITE GRANT	$0.00	$1,000.00	$17.00	$66.92	$950.08	$0.00	$950.08
980 YEARBOOK	$0.00	$40.00	$3,184.38	$399.96	$2,824.42	$0.00	$2,824.42
988 ADMINISTRATION	$0.00	$4,201.49	$3,892.87	$5,444.72	$2,649.64	$0.00	$2,649.64
990 LIBRARY	$0.00	$16,573.78	$12,453.82	$13,914.02	$15,113.58	$0.00	$15,113.58
991 BUILDERS CLUB	$0.00	$4,815.60	$298.94	$2,306.40	$2,808.14	$0.00	$2,808.14
992 LEADERSHIP	$0.00	$7,094.00	$5,699.97	$5,595.26	$7,198.71	$0.00	$7,198.71
995 ART CLASS	$0.00	$0.00	$825.01	$293.96	$531.05	$0.00	$531.05
Total	**$0.00**	**$144,779.66**	**$46,454.12**	**$124,910.69**	**$66,323.09**	**$799.45**	**$65,523.64**

Oakdale Public School

Payment Register

Options: Year: 2024-2025, Fund Account: BOND FUND #37, Date Range: 4/7/2025 - 4/8/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
47	04/07/2025	3950	COMFORT WORKS INC				$2,121.25
48	04/07/2025	3932	GREEN COUNTRY ELECTRIC AND				$1,543.68
49	04/07/2025	4299	CORNERSTONE PLUMBING				$988.00
50	04/08/2025	842	CMS WILLOWBROOK INC				$474,178.79
					Non-Payroll Total:		**$478,831.72**
					Payroll Total:		**$0.00**
					Balance Forward:		**$856,982.75**
					Total:		**$1,335,814.47**

APPLICATION FOR TEMPORARY APPROPRIATIONS

WHEREAS: The needs of the Board of Education of Oakdale Public Schools District No. C-029 of Oklahoma County, require the immediate approval of temporary appropriations for the fiscal year 2025-26:

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

	REQUESTED APPROPRIATIONS
General Fund Current expense	$ 7,402,351
Building Fund	$ 535,517
Child Nutrition Fund	$ 0
Co-op Fund	$ 0

APPROVED AND ADOPTED this _____ day of _____, 2025.

THE BOARD OF EDUCATION

Oakdale Public Schools C-029
(Name of School District) No.

OKLAHOMA, COUNTY, OKLAHOMA

ATTEST:

_____ _____
Clerk President

APPROVED by the Oklahoma County Excise Board the _____ day of _____, 2025.

THE COUNTY EXCISE BOARD

OKLAHOMA, COUNTY, OKLAHOMA

_____
Chairman

ATTEST:

_____ _____
County Clerk Member

_____
Member

STUDENT TRANSFERS FOR CHILDREN OF EMPLOYEES

Children, grandchildren, or wards of individuals employed by the school district may be allowed to transfer into the school district without regard to capacity. The administration shall review the student's attendance and disciplinary records prior to approval of the transfer. Continuation of the transfer for future school years will be contingent upon attendance and discipline records for future school years as per Policy FE.

A student who enrolls pursuant to this policy shall not be eligible to participate in school-related extramural athletic competition governed by the Oklahoma Secondary School Activities Association for a period of one (1) year from the first day of attendance unless the transfer is from a school district which does not offer the grade the student is entitled to pursue. Eligibility requirements are governed by the Oklahoma Secondary School Activities Association.

REFERENCE: 70 O.S. §8-113
70 O.S. §8-103.2

EMERGENCY STOCK INHALER

The Oakeale Public School Board of Education recognizes asthma is a chronic, life threatening condition. Over 7 million children in the United States have asthma. Asthma is the third leading cause of hospitalization of children and is responsible for 10.5 million missed school days every year. Students with a diagnosis of asthma who are prescribed a bronchodilator (fast-acting inhaler) are strongly encouraged to self-carry and selfadminister their medication, if appropriate. Students who are unable to self-carry and self-administer their medication should bring their inhaler to school and follow Policy FFACA, *Administering Medication to Students*, and have a completed *Medication Authorization Form*, on file.

70 O.S. 1-116.3 regarding stock asthma rescue medication policies authorizes Oakdale Public School District and any Oklahoma school district to obtain and administer asthma medication. By this policy, the board of education allows trained personnel to administer or instruct students how to administer the school stock inhaler in the event the student is experiencing "respiratory distress." A stock inhaler means a bronchodilator with albuterol, or another bronchodilator that is approved by the FDA for treatment of respiratory distress and is written by a physician, physician assistant, advance practice nurse, or other medical professional with prescribing authority in Oklahoma.

The school nurse or school employee trained by a health care professional may administer an inhaler to a student whom the school nurse or trained school employee in good faith believe is having “respiratory distress.” All nurse and/or other authorized school staff must undergo training yearly to administer stock asthma rescue medication. Training must include identification of symptoms, emergency response procedure, and how to administer the medication in accordance with law.

Only Oakdale Public School students and staff can receive an administration of any stock emergency asthma rescue medication.

The stock medication (Brochodilator) shall be stored in a secure accessible location, such as in the school clinic or school office area for quick access.

Administration of the stock asthma rescue inhaler medication can be administered by the nurse or school staff who has had the appropriate training. The medication can only be administered in school and/or any school sponsored trip and activities, as well as before or after normal activities or on a school bus.

Oakdale Public Schools, its employees, agents, and the prescribing physician shall incur no liability as a result of any injury arising from administering, not administering, or stocking an inhaler.

REFERENCE: 70 O.S. 1-116.3