



Oakdale Public School Board of Education Special Meeting
Thursday, February 5, 2026
4:00 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. **Discussion on superintendent search process and needs for the position from a district faculty perspective.**

4. **Public Comment:**

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

5. **Staff Reports & Presentations**

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

6. **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 Jan 13, 2026 regular board meeting and the Jan 22, 2026 special 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 Jan 31, 2026.

6.3. Approve Encumbrances

- 6.4. General Fund Payments #1665-1686
- 6.5. Building Fund Payments #111-125
- 6.6. Activity Fund #137-161
- 6.7. Bond 37 Payments #26-29
- 7. Discussion and possible action on changes to 2025 - 2026 academic calendar.
- 8. Discussion and possible action on 2026 - 2027 academic calendar.
- 9. Dr. Carl Johnson presented the dropout report as required by OAC 210:35-25-4
- 10. **Discussion on superintendent search process and needs for the position from a community perspective.**
- 11. **Executive Session:** Executive session to discuss the hiring of a superintendent pursuant to 25 O.S. Section 307 (B)(1);
 - 11.1. Vote to not convene into executive session.
 - 11.2. Acknowledge the board's return to open session.
 - 11.3. Executive session compliance announcement.
- 12. **Adjourn**

Board Minutes
Oakdale Public School Board of Education Regular Meeting
Tuesday, January 13, 2026 6:00 PM
Fine Arts Building - Auditorium

President - Caeli Williams

Vice President – Jodi Hietpas

Clerk – Kimber Shoop

Minutes Clerk.....Steven Huff

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 Kimber Shoop 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. Oakdale's "Shining Stars", Sheridan Haynes, Janis Munson, and Jill Clark

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

4. Discussion and possible action to enter into a contract to engage the services of an outside entity to conduct a superintendent search on behalf of the board.

Motion to approve contract with OPSRC to conduct a superintendent search on behalf of the board. 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

5. Proposed Executive Session: Motion to enter into executive session to:

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

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

Motion to convene into executive session @ 6:07pm. 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

2. Acknowledge return to open session @ 7:00 pm.

3. Executive session compliance announcement read by Caeli Williams, Board President.

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:

Motion to approve the consent agenda. 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

1. Approve minutes of the December 11, 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 12/31/2025.
3. Approve Encumbrances BOND FUND 37 #17
4. General Fund Payments #1417-1436
5. Building Fund Payments #87-110
6. Activity Fund #113-136
7. Bond 37 Payments #23-25

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

Motion to adjourn @ 7:11 pm. 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

Board Minutes
Oakdale Public School Board of Education Special Meeting
Thursday, January 22, 2026 12:00 PM
Barnes McKee Library

President - Caeli Williams

Vice President – Jodi Hietpas

Clerk – Kimber Shoop

Minutes Clerk.....Steven Huff

1. Routine Items:

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

Attendance Taken at 12:01 PM.

Jodi Hietpas: Present

Kimber Shoop: Present

Caeli Williams: Present

Present: 3.

Motion to approve the agenda of the January 22, 2026 Special Meeting. 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

2. Executive Session: Motion to enter into executive session to discuss the hiring of a superintendent pursuant to 25 O.S. Section 307 (B)(1);

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

Motion to convene into Executive Session @ 12:02pm. 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

2. Acknowledge board's return to open session @ 1:29pm.

3. Executive session compliance announcement read by Caeli Williams, Board President.

3. Adjourn

Motion to adjourn @1:36 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

Financial Report
1/31/2026

**Oakdale Public School
Cash Balances - Appropriated Funds
January 31, 2026**

	Less:		Cash Balances 1/31/2026	Comparison 1/31/2025	Comparison 1/31/2024
	Balance 1/31/2026	O/S Warrants 1/31/2026			
General Fund					
FY 2025-26	3,005,401.47	145,455.48	2,859,945.99		
FY 2024-25	515.04	515.04	-		
Total	3,005,916.51	145,970.52	2,859,945.99	2,739,278.81	2,746,057.07
Building Fund					
FY 2025-26	221,166.11	284.28	221,450.39		
FY 2024-25	0.00	-	0.00		
Total	221,166.11	284.28	220,881.83	145,891.67	154,326.32
Building Bond Funds					
BBF (Fund 37)	3,259,509.10	-	3,259,509.10		
Total	3,259,509.10	-	3,259,509.10	10,713,671.48	332,521.55
Sinking Fund	5,569,733.26	-	5,569,733.26	2,948,496.04	1,894,866.67
Insurance Recovery Fund	-	-	-	-	-
Total Cash Balances	12,056,324.98	146,254.80	11,910,070.18	16,547,338.00	5,127,771.61

FY26 Non-Recurring (One Time) Funds			
Program	Budget	Claimed	Remaining
Project 375	34,500.00	34,500.00	-
Project 376	93,041.47	34,054.32	58,987.15
Project 511	44,655.41	21,132.15	23,523.26
Project 615	500.00	-	500.00
Project 621	118,982.50	45,286.47	73,696.03
Project 627	73,898.32	36,000.23	37,898.09
Project 641	2,258.97	2,258.97	-
TOTALS	367,836.67	173,232.14	194,604.53

**All Appropriated Funds
Treasurer's Activity
7/1/2025 to 1/31/2026**

<u>ASSETS</u>	Beginning Balance	Deposits	Net Transfers	Disbursements	Ending Balance
FNB of MWC					
Checking - General Fund	13,557,399.97	8,759,557.70	(385.00)	10,260,247.69	12,056,324.98
Fiscal Agent - Sinking Fund	-	-	-	-	-
Total Assets	13,557,399.97	8,759,557.70	(385.00)	10,260,247.69	12,056,324.98
<u>LIABILITIES</u>					
General Fund					
2025-26 FY	1,000,980.54	5,461,594.36	(385.00)	3,456,788.43	3,005,401.47
2024-25 FY	174,528.48	-		174,013.44	515.04
Total General Fund	1,175,509.02	5,461,594.36	(385.00)	3,630,801.87	3,005,916.51
Building Fund					
2025-26 FY	91,945.94	617,839.63	-	488,619.46	221,166.11
2024-25 FY	17,955.69	-	-	17,955.69	-
Total Building Fund	109,901.63	617,839.63	-	506,575.15	221,166.11
Building Bond Funds					
BBF (Fund 37)	9,133,243.58	-	-	5,873,734.48	3,259,509.10
Total BBF	9,133,243.58	-	-	5,873,734.48	3,259,509.10
Insurance Recovery					
Fund 86	11,286.19	2,750.00	-	14,036.19	-
Sinking Fund	3,127,459.55	2,677,373.71	-	235,100.00	5,569,733.26
Total Liabilities	13,557,399.97	8,759,557.70	(385.00)	10,260,247.69	12,056,324.98
<u>Investment Report</u>	96,721.94				

**General Fund Expenditures
January 31, 2026**

	FY24 Expenditures		FY25 Expenditures		FY26 Expenditures	
	Payroll	Non-Payroll	Payroll	Non-Payroll	Payroll	Non-Payroll
July	81,438.09	40,930.41	95,730.53	94,751.21	114,058.25	53,159.83
August	281,869.17	92,218.51	319,439.63	147,621.53	319,459.85	40,375.60
September	494,019.04	118,970.01	527,077.69	134,701.41	536,971.17	67,772.57
October	497,504.23	96,498.73	524,175.88	71,499.30	541,916.65	59,432.55
November	493,481.45	60,779.47	551,599.39	66,202.33	564,222.28	85,507.40
December	507,118.70	107,266.90	784,532.30	51,704.86	592,649.17	54,153.09
January	496,680.43	46,999.59	256,292.25	44,581.38	540,674.56	31,912.42
February	508,763.40	127,506.00	528,884.92	56,999.66		
March	507,613.69	72,065.13	533,758.86	56,264.80		
April	512,941.12	60,856.63	541,900.04	67,381.93		
May	520,054.52	112,955.43	1,613,728.18	65,028.30		
June	1,209,396.13	84,281.88	191,942.44	46,236.11		
TOTALS	6,110,879.97	1,021,328.69	6,469,062.11	902,972.82	3,209,951.93	392,313.46
		7,132,208.66		7,372,034.93		3,602,265.39
YTD Comparison						
	FY24 Expenditures		FY25 Expenditures		FY26 Expenditures	
	Payroll	Non-Payroll	Payroll	Non-Payroll	Payroll	Non-Payroll
July	81,438.09	40,930.41	95,730.53	94,751.21	114,058.25	53,159.83
August	281,869.17	92,218.51	319,439.63	147,621.53	319,459.85	40,375.60
September	494,019.04	118,970.01	527,077.69	134,701.41	536,971.17	67,772.57
October	497,504.23	96,498.73	524,175.88	71,499.30	541,916.65	59,432.55
November	493,481.45	60,779.47	551,599.39	66,202.33	564,222.28	85,507.40
December	507,118.70	107,266.90	784,532.30	51,704.86	592,649.17	54,153.09
January	496,680.43	46,999.59	256,292.25	44,581.38	540,674.56	31,912.42
February						
March						
April						
May						
June						
TOTALS	2,852,111.11	563,663.62	3,058,847.67	611,062.02	3,209,951.93	392,313.46
		3,415,774.73		3,669,909.69		3,602,265.39

**Oakdale Public School
General Fund Expenditures
January 31, 2026**

Personnel Expenses		2025-26	CURRENT MONTH	2025-26	% of YTD
OBJECT	DESCRIPTION	BUDGET	2026	YEAR-TO-DATE	BUDGET
100-299	Personnel	6,600,000.00	540,674.56	3,209,951.93	48.64%
	Total Personnel	6,600,000.00	540,674.56	3,209,951.93	48.64%
Non-Personnel Expenses					
310	Administrative Services	13,957.50	-	9,007.50	64.5%
320	Professional Education Services	63,454.00	3,870.00	17,230.50	27.2%
323	Student Services	1,500.00	-	-	0.0%
331	Accounting & Audit Services	8,250.00	-	8,250.00	100.0%
334	Engineering Services	17,500.00	-	-	0.0%
336	Medical Services	49,340.50	4,714.00	23,795.32	48.2%
337	Other Professional Services	15,000.00	72.70	7,795.40	52.0%
346	Technology Services	900.00	-	900.00	100.0%
358	Legal Services	4,225.60	-	4,225.60	100.0%
359	Employee Training	17,045.38	-	6,249.00	36.7%
410	Utility Services	7,683.65	-	1,992.51	25.9%
420	Cleaning Services	535.50	-	-	0.0%
425	Laundry Services	123.00	-	123.00	100.0%
426	Lawn Care Services	5,520.00	-	-	0.0%
430	Repairs and Maintenance	7,625.00	-	-	0.0%
432	Tech Svcs Computer	51,071.33	3,332.17	42,875.52	84.0%
435	Heating Svcs	1,825.00	-	-	0.0%
438	Oth Building Svcs	1,395.00	-	-	0.0%
439	Other Equipment Svcs	6,566.98	-	1,314.99	20.0%
440	Rentals or Lease Svcs	367.56	-	-	0.0%
442	Equip & Vehicle Svcs	8,416.05	-	2,850.00	33.9%
443	Land & Bldg Services	5,000.00	-	2,705.58	54.1%
449	Other Rentals/Lease Services	1,206.69	-	963.10	79.8%
515	Student Lodging	2,527.62	-	-	0.0%
522	Liability Insurance	9,361.00	-	9,361.00	100.0%
524	Vehicle Insurance	7,964.00	-	7,964.00	100.0%
525	Surety Bonds	1,502.50	-	1,502.50	100.0%
530	Communication Services	43,366.79	5,902.97	37,629.60	86.8%
540	Advertising	464.40	30.00	483.60	104.1%
580	Staff Travel	3,077.25	-	-	0.0%
582	Out of District Travel	431.56	-	-	0.0%
611	Copy Supplies	8,600.00	-	8,564.16	99.6%
612	Automotive & Bus Supplies	16,794.70	-	6,847.26	40.8%
614	Testing Supplies	7,936.83	-	3,186.00	40.1%
616	First Aid	10,265.02	-	610.73	5.9%
617	Kitchen Supplies	12,985.49	914.85	4,397.44	33.9%
618	Maintenance Supplies	11,257.05	51.67	4,885.88	43.4%
619	Classroom/Office Supplies	46,514.31	290.70	20,056.38	43.1%
625	Gasoline	14,561.60	673.75	6,041.28	41.5%
630	Food and Milk	135,199.38	10,386.27	66,949.37	49.5%
639	Other Food Costs	7,701.17	611.75	3,937.25	51.1%
641	Books	7,870.07	320.73	6,555.24	83.3%
643	Textbooks	99,135.90	-	6,189.69	6.2%
645	Workbooks	776.40	107.91	557.41	71.8%
651	Appliances, Pots and Pans	1,981.12	139.99	139.99	7.1%
652	Audiovisual	14,715.00	-	-	0.0%
653	Technology Related Supplies	78,040.57	473.38	54,810.36	70.2%
654	Furniture and Fixtures	727.00	-	599.00	82.4%
655	Instruments	20.00	-	18.41	92.1%
657	Uniforms	95.00	-	95.00	100.0%
683	Extracurricular Supplies	1,579.86	-	713.70	45.2%
810	Dues and Fees	6,178.40	19.58	5,218.71	84.5%
850	Game Contracts & Guarantees	4,500.00	-	4,500.00	100.0%
860	Staff Registration & Tuition	200.00	-	200.00	100.0%
930	Reimbursement	2,455.90	-	21.48	0.9%
	Total Non-Personnel	847,294.63	31,912.42	392,313.46	46.3%
TOTALS		7,447,294.63	572,586.98	3,602,265.39	48.4%

**Oakdale Public School
Summary of Monthly Revenue - By Fund
2025-26 FY**

Month	Total	General Fund	Building Fund	BBF (Fund 37)	Ins. Recovery (Fund 86)	Sinking Fund
7-2025	133,397.13	106,026.46	4,973.79	-	2,750.00	19,646.88
8	227,685.04	215,040.21	2,428.24	-	-	10,216.59
9	136,177.40	128,019.51	1,606.98	-	-	6,550.91
10	123,726.54	119,992.82	780.35	-	-	2,953.37
11	135,047.05	131,295.24	771.77	-	-	2,980.04
12	2,174,219.49	1,333,007.98	157,699.60	-	-	683,511.91
1-2026	5,829,305.05	3,428,212.14	449,578.90	-	-	1,951,514.01
2	-					
3	-					
4	-					
5	-					
6	-					
Total	8,759,557.70	5,461,594.36	617,839.63	0.00	2,750.00	2,677,373.71

**Oakdale Public School
Warrants Issued By Month - By Fund
2025-26 FY**

Month	Total	<u>General Fund</u> FY26	<u>Building Fund</u> FY26	<u>(Fund 37)</u> BBF	<u>(Fund 86)</u> Ins. Recovery	Sinking Fund
7-2025	358,775.40	167,218.08	188,807.32	-	2,750.00	-
8	2,309,969.37	359,835.45	30,738.11	1,919,395.81	-	-
9	1,082,924.65	604,743.74	45,599.81	432,581.10	-	-
10	2,821,971.69	601,349.20	47,344.10	1,938,178.39	-	235,100.00
11	1,166,362.31	649,708.20	54,588.38	462,065.73	-	-
12	1,273,218.72	646,802.26	99,432.77	526,983.69	-	-
1-2026	811,279.94	572,586.98	22,393.25	216,299.71	-	-
2	-					
3	-					
4	-					
5	-					
6	-					
Totals	9,824,502.08	3,602,243.91	488,903.74	5,495,504.43	2,750.00	235,100.00

**Oakdale Public School
Warrants Paid By Month - By Fund
2025-26 FY**

Month	Total	<u>General Fund</u>		<u>Building Fund</u>		(Fund 37)	(Fund 86)	Sinking
		FY26	FY25	FY26	FY25	BBF	Ins. Recovery	Fund
7-2025	803,321.09	138,932.23	91,588.61	188,807.32	17,955.69	352,001.05	14,036.19	-
8	2,299,800.74	272,903.05	50,809.77	30,463.11	-	1,945,624.81	-	-
9	1,201,095.60	691,024.63	31,615.06	45,874.81	-	432,581.10	-	-
10	2,830,494.11	610,846.62	-	46,369.10	-	1,938,178.39	-	235,100.00
11	1,006,607.05	488,977.94	-	55,563.38	-	462,065.73	-	-
12	1,311,863.73	685,447.27	-	99,432.77	-	526,983.69	-	-
1-2026	807,065.37	568,656.69	-	22,108.97	-	216,299.71	-	-
2	-							
3	-							
4	-							
5	-							
6	-							
Total	10,260,247.69	3,456,788.43	174,013.44	488,619.46	17,955.69	5,873,734.48	14,036.19	235,100.00

**Oakdale Public School
Warrant Accounts - By Funds
2025-26 FY**

2025-26 FY	Total	General	Building	BBF (37)	Ins. Rec (86)	Sinking (41)
O/S @ 7/01/25	-	-	-	-	-	-
Issued to Date	9,824,502.08	3,602,243.91	488,903.74	5,495,504.43	2,750.00	235,100.00
Less: Paid to Date	9,678,762.32	3,456,788.43	488,619.46	5,495,504.43	2,750.00	235,100.00
O/S @ 1/31/2026	145,739.76	145,455.48	284.28	-	-	-

2024-25 FY	Total	General	Building	BBF (37)	Ins. Rec (86)	Sinking (41)
O/S @ 7/01/25	229,999.36	174,528.48	17,955.69	26,229.00	11,286.19	-
Issued to Date	-	-	-	-	-	-
Less: Paid to Date	229,484.32	174,013.44	17,955.69	26,229.00	11,286.19	-
O/S @ 1/31/2026	515.04	515.04	-	-	-	-

All Years	Total	General	Building	BBF (37)	Ins. Rec (86)	Sinking (41)
O/S @ 7/01/25	229,999.36	174,528.48	17,955.69	26,229.00	11,286.19	-
Issued to Date	9,824,502.08	3,602,243.91	488,903.74	5,495,504.43	2,750.00	235,100.00
Less: Paid to Date	9,908,246.64	3,630,801.87	506,575.15	5,521,733.43	14,036.19	235,100.00
O/S @ 1/31/2026	146,254.80	145,970.52	284.28	-	-	-

**Oakdale Public Schools
Bank Summary
General Fund
2025-26 FY**

Month	Beginning Balance	Deposits	Transfers In	Transfers Out	Disbursements	Ending Balance
7-2025	13,557,399.97	133,397.13	- SC	35.00	803,321.09	12,887,441.01
8	12,887,441.01	227,685.04	- SC	35.00	2,299,800.74	10,815,290.31
9	10,815,290.31	136,177.40	- SC	35.00	1,201,095.60	9,750,337.11
10	9,750,337.11	123,726.54	- SC	70.00	2,830,494.11	7,043,499.54
11	7,043,499.54	135,047.05	- SC	70.00	1,006,607.05	6,171,869.54
12	6,171,869.54	2,174,219.49	- SC	70.00	1,311,863.73	7,034,155.30
1-2026	7,034,155.30	5,829,305.05	- SC	70.00	807,065.37	12,056,324.98
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	13,557,399.97	8,759,557.70	-	385.00	10,260,247.69	12,056,324.98

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

FY26 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	4/28/2025	
11/1/2025	\$ -	\$ 235,100.00	\$ 235,100.00	10/29/2025	
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		

38,188.56	93,086.00	64,935.38	42,353.26	34,678.25	768,300.82
0.00682781	0.01664302	0.01160992	0.00757242	0.00620019	0.13736597
38,597.72	94,083.35	65,631.12	42,807.05	35,049.80	776,532.64

3,278,530.04	110,667.84	560,120.63	494,739.89	67,696.82	39,796.87
0.586174634	0.01978651	0.10014503	0.08845549	0.01210364	0.00711536
3,313,657.25	111,853.57	566,121.94	500,040.69	68,422.15	40,223.27

5,593,094.36

5,653,021

5,653,020.55

Encumbrance Register

Options: Year: 2025-2026, Date Range: 11/13/2025 - 11/13/2025, Fund(s): Building

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	55	11/13/2025	4724	NEMIJA COCKRELL	GYM FLOOR CLEAN AND RESEAL	5,847.14
Non-Payroll Total:						\$5,847.14
Payroll Total:						\$0.00
Balance Forward:						\$740,050.43
Report Total:						\$745,897.57

Encumbrance Register

Options: Year: 2025-2026, Date Range: 12/13/2025 - 12/13/2025, Fund(s): BOND FUND #37

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
37	18	12/13/2025	4763	LINNCO ROOFING AND CONSTRUCTION	ROOF RESTORATION	49,975.00
37	19	12/13/2025	4000	GREENTURF INC	IRRIGATION SYSTEM AND MONITORING	17,609.00
37	20	12/13/2025	4341	QUO VADIMUS TECH LLC	CHROMEBOOKS	91,128.20
37	21	12/13/2025	4341	QUO VADIMUS TECH LLC	TECHNOLOGY SERVICES	37,316.87
Non-Payroll Total:						\$196,029.07
Payroll Total:						\$0.00
Balance Forward:						\$8,071,232.84
Report Total:						\$8,267,261.91

Payment Register

Options: Year: 2025-2026, Fund Account: GEN FUND-FOR OP, Date Range: 2/3/2026 - 2/3/2026, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1665	02/03/2026	58	AT&T MOBILITY				\$82.97
1666	02/03/2026	4557	BEN E KEITH LOCKBOX				\$7,140.22
1667	02/03/2026	3795	BIMBO BAKERIES USA				\$346.48
1668	02/03/2026	3488	FRONTIER PRODUCE				\$1,446.80
1669	02/03/2026	123	COX BUSINESS				\$1,720.00
1670	02/03/2026	80397	CHRISTINE FORD				\$103.63
1671	02/03/2026	4042	HILAND DAIRY FOODS COMPANY				\$3,433.73
1672	02/03/2026	497	COURTYARD MARRIOTT				\$740.00
1673	02/03/2026	4079	ON BROADWAY PIZZA CO				\$2,370.50
1674	02/03/2026	4366	JULIE B MOORE, OTR/L				\$2,517.00
1675	02/03/2026	3801	NEW VIEW OKLAHOMA				\$375.00
1676	02/03/2026	67	OSSBA				\$80.00
1677	02/03/2026	3289	TEEL OSWALD, M.ED				\$50.00
1678	02/03/2026	941	GOVERNMENT ACCOUNT SERVIC				\$26.28
1679	02/03/2026	3621	PROFESSIONAL OKLAHOMA EDU				\$200.00
1680	02/03/2026	3693	PROSPERITY BANK				\$1,457.80
1681	02/03/2026	649	RAINBOW PENNANT, INC.				\$142.00
1682	02/03/2026	4252	RIVERSIDE INSIGHTS				\$2,682.50
1683	02/03/2026	3637	SHELLEY RYLAND				\$3,022.50
1684	02/03/2026	119	SAM'S CLUB MC/SYNCB				\$869.21
1685	02/03/2026	4548	THE CENTER FOR EDUCATION LA				\$956.50
1686	02/03/2026	3999	VIZAVANCE				\$100.00
Non-Payroll Total:							\$29,863.12
Payroll Total:							\$0.00
Balance Forward:							\$3,602,243.91
Total:							\$3,632,107.03



Corporate Account Name: OAKDALE SCHOOL
Account Name: OAKDALE SCHOOL

Corporate Number: 00005015
Account Ending In: 1955

Corporate Account Summary

Previous Account Balance	\$5,915.45	Statement Closing Date	01/31/2026
Payments and Credits	\$5,915.45	Days This Period	31
Purchases and Debits	\$2,211.81	Credit Limit	\$20,000.00
Cash Advances	\$0.00	Available Credit	\$17,788.00
Fees	\$0.00	Cash Limit	\$0.00
Finance Charges	\$0.00	Available Cash	\$0.00
New Ending Balance	\$2,211.81		
		Payment Due Date	02/26/2026
Total Amount of Disputes	\$0.00	Payment Amount Due	\$2,211.81

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.

General Fund: \$1457.80
Activity Fund: \$408.68
OS Foundation: \$345.33

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



Account Ending In 1955
Payment Due Date 02/26/2026
New Balance \$2,211.81
Minimum Payment Due \$2,211.81

Make Check Payable To: \$

OAKDALE SCHOOL
10901 N SOONER RD
EDMOND OK 73013-8304



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



405469420008194800000221181000002211816

LOST OR STOLEN CARDS: If you notice the loss or theft of your credit Card or a possible unauthorized use of your Card, you should contact us immediately:

ADDRESS:

Prosperity Bank
Credit Card Department
402 Cypress St., Suite 100
Abilene, Texas 79601

Telephone:

855-340-8771
International Telephone:
301-945-5745

Generally, you will not be liable for any unauthorized use that occurs after you notify us. You will have zero (0) liability unless we reasonably determine, based on substantial evidence, that you were fraudulent or negligent in the handling of your Card or Account. And you may be liable for unauthorized use that occurs before your notice to us. In any case, your liability will not exceed the lesser of \$50 or the amount of money, property, labor, or services obtained by the unauthorized use before notification to us.

PAYMENT OPTIONS: To make a payment by phone, call us toll free at 855-340-8771 and follow the instructions provided or speak to a customer service representative. To make a payment online or to set up automatic monthly payments, visit our credit card website at <https://spendtrack.fiservapp.com/prosperity-bank/> (registration required).

MAILED PAYMENTS: Mail your payments to the payment address specified on the statement. Overnight payments may be sent to: Prosperity Bank, ATTN: Credit Card Department, Department 351, P.O. Box 21228, Tulsa, OK, 74121-1228. Use the enclosed envelope and include the payment coupon from the bottom of the statement with your check.

ADDRESS and EMAIL CHANGES: Please call Customer Service toll free at 855-340-8771 and speak to a customer service representative.

DISPUTES:

It is your responsibility to review your statement or other documentation regarding transactions on your Account, such as without limitation reports or notices, promptly upon receipt.

If you think there is an error on your statement, write to us at:

Credit Cardholder Services Disputes
P.O. Box 2087
Omaha, NE 68103-2087

or call us at 1-855-340-8771, and tell us your name, Account number, dollar amount of the suspected error, and a description of the problem.

You agree to provide notice of, and at our request, reasonable documentation, regarding the problem within a reasonable time (not to exceed sixty (60) calendar days) from the date of discovery or your receipt of the first statement, report, or notice reflecting the problem, whichever occurs first, unless applicable law provides otherwise. If you fail to notify us of any discrepancy within sixty (60) calendar days of receipt of a monthly statement containing such information, you shall be precluded from asserting such discrepancy against us, and we shall not be liable for any losses resulting from your failure to give timely notice.

BALANCE COMPUTATION METHOD: Here is how we compute the balance subject to finance charge: We figure the balance subject to finance charge on your Account by the "average daily balance" (including current transactions) method. To get the "average daily balance," we take the beginning balance on your Account each day, add any new purchases/advances/fees, and subtract any unpaid interest or other finance charges and any payments or credits. This gives us the daily balance. Then, we add all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance," which will be the balance subject to the finance charge.

PAYING INTEREST: You will not pay a finance charge on Credit Purchases if you fully pay your Account each month by the due date shown on your statement.



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
01/16	01/16	7421703D000XSRZDW	PAYMENT BY MAIL ABILENE TX	5,915.45-
Total Activity				5,915.45-
Total Fees This Period				0.00
01/31	01/31		Interest Charge on Purchases	0.00
01/31	01/31		Interest Charge on Cash Advances	0.00
Total Interest This Period				0.00

Cardholder Account Activity

CARL JOHNSON
Card Ending In 6719

Total Amount \$1,383.83

Post Date	Tran Date	Reference Number	Transaction Description	\$Amount
01/06	01/06	2401134QN2X7FHL21	AMAZON MARK* NL6I45CY3 AMAZON.COM/MA WA	74.99
01/06	01/06		PURCHASE ID:	
01/06	01/06		ORDER DATE :01/06/2026	
01/06	01/06		ITEM DESCRIPTION:Order Summary	
01/06	01/06		ITEM QUANTITY: 10000	
01/06	01/06		UNIT COST: 74.9900	
01/06	01/06	2471705QN7J6ETFKN	CHEROKEE BUILDING MATERIA OKLAHOMA CITY OK	674.08
01/06	01/06		PURCHASE ID:	
01/06	01/06		ORDER DATE :000000	
01/06	01/06		ITEM DESCRIPTION:BUILDING &CONSTR SUPPLIES	
01/06	01/06		ITEM QUANTITY: 10000	
01/06	01/06		UNIT COST: 674.0800	
01/07	01/07	2401134QP2X7V5J4M	AMAZON RETA* Y45LQ2LL3 WWW.AMAZON.CO WA	169.99
01/07	01/07		PURCHASE ID:	
01/07	01/07		ORDER DATE :01/07/2026	
01/07	01/07		ITEM DESCRIPTION:Order Summary	
01/07	01/07		ITEM QUANTITY: 10000	
01/07	01/07		UNIT COST: 169.9900	
01/07	01/07	2401134QP2X7X3GN4	AMAZON RETA* I65G83CG3 WWW.AMAZON.CO WA	52.19
01/07	01/07		PURCHASE ID:	
01/07	01/07		ORDER DATE :01/07/2026	
01/07	01/07		ITEM DESCRIPTION:Order Summary	
01/07	01/07		ITEM QUANTITY: 10000	
01/07	01/07		UNIT COST: 52.1900	
01/09	01/09	2401134QT2X4NVEGH	AMAZON MARK* 084JZ3GR3 AMAZON.COM/MA WA	85.90
01/09	01/09		PURCHASE ID:	
01/09	01/09		ORDER DATE :01/09/2026	
01/09	01/09		ITEM DESCRIPTION:Order Summary	
01/09	01/09		ITEM QUANTITY: 10000	



Account Name: OAKDALE SCHOOL

Account Number Ending In: 1955

Cardholder Account Activity (continued)

Post Date	Tran Date	Reference Number	Transaction Description	\$Amount
01/09	01/09		UNIT COST: 85.9000	
01/10	01/10	2401134QS2X4DMXHB	AMAZON RETA* N190T0073 WWW.AMAZON.CO WA	129.89
01/10	01/10		PURCHASE ID:	
01/10	01/10		ORDER DATE :01/10/2026	
01/10	01/10		ITEM DESCRIPTION:Order Summary	
01/10	01/10		ITEM QUANTITY: 10000	
01/10	01/10		UNIT COST: 129.8900	
01/13	01/13	2401134QX2X5KVAQ7	AMAZON RETA* 8F1BL4KY3 WWW.AMAZON.CO WA	36.96
01/13	01/13		PURCHASE ID:	
01/13	01/13		ORDER DATE :01/13/2026	
01/13	01/13		ITEM DESCRIPTION:Order Summary	
01/13	01/13		ITEM QUANTITY: 10000	
01/13	01/13		UNIT COST: 36.9600	
01/13	01/13	2469216QX2ZHV3SJG	AMAZON MKTPL *HR7L819G3 Amzn.com/bill WA	24.36
01/13	01/13		PURCHASE ID:	
01/13	01/13		ORDER DATE :000000	
01/14	01/14	2401134QY2X5K683D	AMAZON RETA* 1K3RB7XX3 WWW.AMAZON.CO WA	22.18
01/14	01/14		PURCHASE ID:	
01/14	01/14		ORDER DATE :01/14/2026	
01/14	01/14		ITEM DESCRIPTION:Order Summary	
01/14	01/14		ITEM QUANTITY: 10000	
01/14	01/14		UNIT COST: 22.1800	
01/14	01/14	2401134QY2X5K95B0	AMAZON MARK* 4R3O22PD3 AMAZON.COM/MA WA	73.91
01/14	01/14		PURCHASE ID:	
01/14	01/14		ORDER DATE :01/14/2026	
01/14	01/14		ITEM DESCRIPTION:Order Summary	
01/14	01/14		ITEM QUANTITY: 10000	
01/14	01/14		UNIT COST: 73.9100	
01/19	01/19	2401134D32X7GVAV6	AMAZON RETA* QI0ZC6H13 WWW.AMAZON.CO WA	39.38
01/19	01/19		PURCHASE ID:	
01/19	01/19		ORDER DATE :01/19/2026	
01/19	01/19		ITEM DESCRIPTION:Order Summary	
01/19	01/19		ITEM QUANTITY: 10000	
01/19	01/19		UNIT COST: 39.3800	

STEVEN HUFF
Card Ending In 9424

Total Amount \$827.98

Post Date	Tran Date	Reference Number	Transaction Description	\$Amount
01/04	01/04	2422638QM0HH4SGZM	WAL-MART #0389 EDMOND OK	52.15
01/04	01/04		PURCHASE ID:	
01/04	01/04		ORDER DATE :01/04/2026	
01/08	01/08	2469216QT357B547T	10206 CAVA EDMOND EDMOND OK	69.25
01/09	01/09	2443106QSAE4N7JQ9	OLIVE GARDEN 0021480 NORMAN OK	345.33
01/17	01/17	2444500D2HEXYSXJB	Dollar Tree, Inc. 877-530-8733 VA	50.34
01/22	01/22	2469216D72Y7JH4WK	10206 CAVA EDMOND EDMOND OK	99.25



Account Name: OAKDALE SCHOOL

Account Number Ending In: 1955

Cardholder Account Activity (continued)

Post Date	Tran Date	Reference Number	Transaction Description	\$Amount
01/29	01/29	2411641DDMMN0KYEJ	DIGITALSPACE 888-740-0502 NV	11.66
01/29	01/29		PURCHASE ID:	
01/29	01/29		ORDER DATE :01/29/2026	
01/29	01/29	2444500DE00MNTTYM	STAMPS.COM 888-434-0055 DC	200.00
01/29	01/29		PURCHASE ID:	
01/29	01/29		ORDER DATE :000000	
01/29	01/29		ITEM DESCRIPTION:Shipping Services	
01/29	01/29		ITEM QUANTITY: 10000	
01/29	01/29		UNIT COST: 200.0000	

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

2026 Total Year-to-Date

Total fees charged in 2026	\$0.00
Total interest charged in 2026	\$0.00

Payment Register

Options: Year: 2025-2026, Fund Account: Building, Date Range: 1/13/2026 - 2/4/2026, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
111	01/13/2026	3950	COMFORT WORKS INC				\$437.50
112	02/04/2026	49	ALERT 360				\$117.51
113	02/04/2026	48	REPUBLIC SERVICES #060				\$791.81
114	02/04/2026	4728	BRADY INDUSTRIES OF KANSAS L				\$150.01
115	02/04/2026	3950	COMFORT WORKS INC				\$7,116.19
116	02/04/2026	3932	GREEN COUNTRY ELECTRIC AND				\$1,445.27
117	02/04/2026	4000	GREENTURF INC				\$4,463.41
118	02/04/2026	4711	JONES HARDWARE AND LUMBER				\$349.53
119	02/04/2026	4724	NEMIJA COCKRELL				\$5,847.14
120	02/04/2026	3	OKLAHOMA GAS& ELECTRIC				\$9,751.62
121	02/04/2026	4	OKLAHOMA NATURAL GAS				\$2,264.46
122	02/04/2026	3644	SUPERIOR LINEN				\$993.39
123	02/04/2026	3554	TLC ENTERPRISES LLC				\$3,034.98
124	02/04/2026	4436	MCCLARY ENTERPRISES				\$640.00
125	02/04/2026	4385	WAXIE'S ENTERPRISES LLC				\$2,666.62
Non-Payroll Total:							\$40,069.44
Payroll Total:							\$0.00
Balance Forward:							\$488,466.24
Total:							\$528,535.68

Payment Register

Options: Year: 2025-2026, Fund Account: ACTIVITY FUND, Date Range: 1/12/2026 - 2/4/2026, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
137	01/12/2026	4756	DARREN RICHARDSON				\$110.00
138	01/14/2026	4207	ISABELLA PICA				\$400.00
139	01/14/2026	4206	NICOLAS PICA				\$300.00
140	01/14/2026	4591	EL RENO ARCHERY BOOSTER CLU				\$248.00
141	01/15/2026	4367	BRYAN MUSICK				\$220.00
142	01/15/2026	4761	JAELYNN MCLAURIAN				\$110.00
143	01/15/2026	4760	ROBERT ROBERTSON				\$110.00
144	01/21/2026	4207	ISABELLA PICA				\$400.00
145	01/21/2026	4206	NICOLAS PICA				\$300.00
146	01/22/2026	3901	OKLAHOMA SCIENCE MUSEUM				\$963.00
147	01/28/2026	4207	ISABELLA PICA				\$400.00
148	01/28/2026	4206	NICOLAS PICA				\$300.00
149	01/30/2026	465	BANK OF OKLAHOMA				\$14.95
150	02/03/2026	4393	CHARLES LEAKE JR.				\$110.00
151	02/03/2026	4762	COLBY D. SCIFRES				\$110.00
152	02/03/2026	3770	RANDY C. MUSICK				\$220.00
153	02/03/2026	2081	JUSTIN WINSCHEL				\$275.00
154	02/04/2026	3693	PROSPERITY BANK				\$408.68
155	02/04/2026	119	SAM'S CLUB MC/SYNCB				\$2,493.88
156	02/04/2026	4765	BRANDON SPAUN				\$200.00
157	02/04/2026	3067	DAVID HURTE				\$200.00
158	02/04/2026	4693	JONATHAN NUBINE				\$200.00
159	02/04/2026	4764	MELVIN MARCELL SMITH, JR				\$200.00
160	02/04/2026	4207	ISABELLA PICA				\$400.00
161	02/04/2026	4206	NICOLAS PICA				\$300.00
Non-Payroll Total:							\$8,993.51
Payroll Total:							\$0.00
Balance Forward:							\$64,009.35
Total:							\$73,002.86

Oakdale Public School

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 7/1/2025 - 1/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 SPORTS	\$0.00	\$19,545.37	\$7,718.44	\$9,740.17	\$17,523.64	\$1,804.99	\$15,718.65
810 CHEER	\$0.00	\$1,016.07	\$493.76	\$1,035.02	\$474.81	\$0.00	\$474.81
831 CONCESSIONS	\$0.00	\$2,928.00	\$11,552.76	\$1,376.22	\$13,104.54	\$0.00	\$13,104.54
901 CLASS PROJECTS	\$0.00	\$6,252.03	\$1,188.27	\$5,512.26	\$1,928.04	\$0.00	\$1,928.04
930 DAYCARE	\$0.00	\$41,212.93	\$1,483.54	\$29,930.54	\$12,765.93	\$0.00	\$12,765.93
940 BOX TOPS/TARGET	\$0.00	\$33.50	\$173.58	\$0.00	\$207.08	\$0.00	\$207.08
950 BAND - STUDENTS	\$0.00	\$0.00	\$487.31	\$0.00	\$487.31	\$0.00	\$487.31
960 STEM PROGRAM	\$0.00	\$0.00	\$4,817.24	\$0.00	\$4,817.24	\$0.00	\$4,817.24
970 KINDNESS COUNTS	\$0.00	\$0.00	\$950.08	\$79.92	\$870.16	\$0.00	\$870.16
980 YEARBOOK	\$0.00	\$0.00	\$3,504.42	\$2,346.95	\$1,157.47	\$0.00	\$1,157.47
988 ADMINISTRATION	\$0.00	\$3,666.22	\$2,817.60	\$3,733.14	\$2,750.68	\$0.00	\$2,750.68
990 LIBRARY	\$0.00	\$6,882.89	\$14,701.49	\$4,939.57	\$16,644.81	\$0.00	\$16,644.81
991 BUILDERS CLUB	\$0.00	\$4,298.45	\$2,855.90	\$2,854.66	\$4,299.69	\$0.00	\$4,299.69
992 LEADERSHIP	\$0.00	\$5,918.23	\$5,896.53	\$4,984.75	\$6,830.01	\$0.00	\$6,830.01
995 ART CLASS	\$0.00	\$1,352.10	\$531.05	\$1,352.10	\$531.05	\$0.00	\$531.05
Total	\$0.00	\$93,105.79	\$59,171.97	\$67,885.30	\$84,392.46	\$1,804.99	\$82,587.47

Payment Register

Options: Year: 2025-2026, Fund Account: BOND FUND #37, Date Range: 2/4/2026 - 2/4/2026, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
26	02/04/2026	842	CMS WILLOWBROOK INC				\$378,514.90
27	02/04/2026	4000	GREENTURF INC				\$17,409.00
28	02/04/2026	4710	STANDARD BUSINESS HOLDINGS,				\$20,716.00
29	02/04/2026	4694	VSC FIRE & SECURITY, INC				\$4,087.00
						Non-Payroll Total:	\$420,726.90
						Payroll Total:	\$0.00
						Balance Forward:	\$5,495,504.43
						Total:	\$5,916,231.33

Oakdale Public School
 Academic Calendar 2025 - 2026
 Board Approved 5 Feb 2026

Independence Day 3,4
 District offices closed

July 2025						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

January 2026						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Christmas Break 1-2
 Inservice 5
 Return to school 6
 MLK Day 19
 Snow Days 23-28

In-service 21-22,25-26
 First Day of School 27

August 2025						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

February 2026						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

Parent / Teacher conf

Labor Day 1

September 2025						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

March 2026						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Snow make up if needed 13
 Spring Break ,16 - 20

Parent / Teacher Conf
 Inservice 16
 Fall Break 17,20

October 2025						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

April 2026						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

Inservice 3

Thanksgiving 24 - 28

November 2025						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

May 2026						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Last Day of School 22
 22 Memorial Day 23,26
 (offices closed)

Christmas 19,22 - 31

December 2025						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

June 2026						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

Days Taught = 162
 Hours = 1072.5
 Inservice Days = 7
 (1 virtual day prior to start of school)
 Parent / Teacher Conf days = 2
 Teacher contract days = 173

Oakdale Public School
Academic Calendar 2026 - 2027

DRAFT

Independence Day 2,3
District offices closed

July 2026						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

January 2027						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Christmas Break 1
Inservice 4
Return to school 5
MLK Day 18

In-service 7,10,11,12
First Day of School 13

August 2026						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

February 2027						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

Parent / Teacher Conf
President's Day 15
P//T conf adjust (no school) 16

Labor Day 7

September 2026						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

March 2027						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Spring Break ,15-19

Parent / Teacher Conf
Fall Break 15,16
Conference Adjust 19
service 20

In-

October 2026						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

April 2027						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

Inservice 9

Snow
make-up if needed 23

Thanksgiving 23-27

November 2026						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

May 2027						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Last Day of School 20
Memorial Day 31
(offices closed)

Christmas 21 - 31

December 2026						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

June 2027						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

Days Taught = 172*
Hours = 1147
Inservice Days = 7
(1 virtual day prior to start of school)
Parent / Teacher Conf days = 2
Teacher contract days = 179

* includes P/T days