



Oakdale Public School Board of Education Regular Meeting

Tuesday, June 9, 2026

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. **Staff Reports & Presentations**

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

4. **Public Comment:**

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

5. **Consent Agenda:**

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

5.1. Approve minutes of the May, 11, 2026 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 5/31/2026.

5.3. Approve Encumbrances

5.4. General Fund Payments #2495-3108

5.4.1. Child Nutrition Payments are included with General Fund Payments

5.5. Building Fund Payments #184-203

- 5.6. Activity Fund #246-263
- 5.7. Bond Fund 37 Payments #41-43
- 5.8. Approval of a contract renewal with Oklahoma Schools Insurance Group (OSIG) at a cost of \$221,870.00 for Fiscal Year 2027.
- 5.9. Approval of a contract renewal with The Center For Education Law (CEFL) at a cost of \$1,000.00 for Fiscal Year 2027 school year.
- 5.10. Approval of a contract renewal with OSSBA for membership dues, policy services and assemble meeting services at a cost of \$7,456.00 for Fiscal year 2027.
- 5.11. Approval of a contract renewal with OSAG Workers Compensation at a cost of \$17,249.00 for the 2027 Fiscal year.
- 5.12. Approval of a contract renewal with Greenturf at a cost of \$24,525.00 for Football Field and \$32,579.00 for the "Main Campus" the 2027 Fiscal Year.
- 5.13. Approval of a contract renewal with Oklahoma Public Schools Resource Center (OPSRC) at a cost of \$2,250.00 for the 2027 Fiscal year.
- 5.14. Transfer of Activity Funds to the General Fund:

Activity Fund #930 DAYCARE: \$15,161.86 to the General Fund.

Activity Fund #960 STEM Programs: \$18,616.04 to the General Fund.

Activity Fund #801 SPORTS: \$11,461.88 to the General Fund.

- 5.15. Transfer of Activity Funds from #831 CONCESSION to #801 SPORTS in the amount of \$10,000.00.

6. Information & Discussion (no action taken):

- 6.1. Discussion of Facilities Improvement Proposal
7. **Executive Session:** Proposed executive session to discuss personnel recommendations as listed on Exhibit A: Personnel Report pursuant to 25 O.S. Section 307 (B)(1).
 - 7.1. Motion to convene in executive session @ 6:52 P.M.
 - 7.2. Acknowledge return to open session @ 7:23 p.m.
 - 7.3. Executive session compliance announcement read by Jodi Hieptas, Board President.
8. **Business Action Items:** The following items will be considered, discussed, and possible action may be taken on each one separately.
 - 8.1. Discussion, consideration, and possible action on a \$1,000.00 increase to the certified, support and administrator pay scale for the 2026-27 school year.
 - 8.2. 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 June 9, 2026.
 - 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. Human Resources
 - 9.1. Discussion and possible action on hiring support staff as presented in Attachment A-personnel report.
 - 9.2. Discussion and possible action on approving personnel for summer school and ESY as listed on Attachment B - personnel report.
 - 9.3. Discussion and possible action on resignations and new hires as exhibited in Attachment C: Personnel Report June 2026.
 10. **Adjourn:** Possible consideration, discussion, and vote to adjourn.

BOARD OF EDUCATION MEETING PUBLIC PARTICIPATION

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

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

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

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

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

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

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

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

CROSS REFERENCE: Policy GF

REFERENCE: 70 O.S. §5-118

Board Minutes
Oakdale Public School Board of Education Special Meeting
Monday, May 11, 2026 6:00 PM
Fine Arts Building - Auditorium

President - Jodi Hietpas

Vice President – Eric Davis

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 6:01 PM.

Eric Davis: Present

Jodi Hietpas: Present

Kimber Shoop: Present

Present: 3.

Motion to approve the agenda. This motion, made by Kimber Shoop and seconded by Eric Davis, passed.

Eric Davis: Yea

Jodi Hietpas: Yea

Kimber Shoop: Yea

Yea: 3, Nay: 0

2. Pledge of Allegiance & Moment of Silence

Colors presented by Boy Scout Troop 121

3. Oakdale's "Shining Stars", Kareem Sawan

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. Staff Reports & Presentations

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

5. Presentation by Kendall Still on district capital improvement needs.

6. Public Comment:

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7. Consent Agenda:

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

Motion to approve the consent agenda. This motion, made by Kimber Shoop and seconded by Eric Davis, passed.

Eric Davis: Yea

Jodi Hietpas: Yea

Kimber Shoop: Yea

Yea: 3, Nay: 0

1. Approve minutes of the April 14, 2026 Board Meeting.

2. Accept Treasurer's Report including: Financial statements, fund balances, expenditures, revenue, warrants, bank summary, bond reports, and investments) for the month ending April 30, 2026.

3. Approve Encumbrances

4. General Fund Payments #2342-2494

1. Child Nutrition Payments are included with General Fund Payments

5. Building Fund Payments #163-183

6. Activity Fund Payments #229-245

7. Bond 37 Payments #39-40

8. Transfer of Activity Funds to the General Fund:

Activity Fund #930 AfterCare \$4774.60

Activity Fund #995 Art Class \$1,312.42.

8. Discussion and possible action on Mutual Cooperation Agreement with The Board of County Commissioners of Oklahoma County.

Motion to approve the Mutual Cooperation Agreement with The Board of County Commissioners of Oklahoma County. This motion, made by Kimber Shoop and seconded by Eric Davis, passed.

Eric Davis: Yea

Jodi Hietpas: Yea

Kimber Shoop: Yea

Yea: 3, Nay: 0

9. Discussion and possible action on approving summer camps and sponsors as listed in Attachment B.

Motion to approve summer camps and sponsors as listed in Attachment B. This motion, made by Kimber Shoop and seconded by Eric Davis, passed.

Eric Davis: Yea

Jodi Hietpas: Yea

Kimber Shoop: Yea

Yea: 3, Nay: 0

10. Discussion and possible action on stipend for summer library services. Stipend is equal to the teacher's daily rate of pay for 5 days.

Motion to approve the stipend for summer library services. This motion, made by Kimber Shoop and seconded by Eric Davis, passed.

Eric Davis: Yea

Jodi Hietpas: Yea

Kimber Shoop: Yea

Yea: 3, Nay: 0

11. Consent Agenda:

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Motion to approve the consent agenda. This motion, made by Kimber Shoop and seconded by Eric Davis, passed.

Eric Davis: Yea

Jodi Hietpas: Yea

Kimber Shoop: Yea

Yea: 3, Nay: 0

1. Sylogist contract
2. Common Goal (student information system)
3. Moore Therapy Services (OT)
4. Alcohol & Drug Testing, Inc
5. Shelly Ryland, Speech
6. Republic Services

12. Discussion and possible action on resignations.

Motion to approve the resignation of Wesley Hanneman, SPED Director and Teddy Byrd, Custodian. This motion, made by Jodi Hietpas and seconded by Eric Davis, passed.

Eric Davis: Yea

Jodi Hietpas: Yea

Kimber Shoop: Yea

Yea: 3, Nay: 0

13. Executive Session: Proposed executive session to discuss current certified teachers and support personnel as listed on Exhibit A: Personnel Report as per: 25 O.S. § 307(B)(1)

1. Possible discussion and vote to enter Executive Session.

Motion to enter into Executive Session @ 7:20 pm. This motion, made by Kimber Shoop and seconded by Eric Davis, passed.

Eric Davis: Yea

Jodi Hietpas: Yea

Kimber Shoop: Yea

Yea: 3, Nay: 0

2. Acknowledge return to open session @ 7:51 pm.

3. Executive session compliance announcement read by Jodi Hietpas, Board President.

14. Discussion, and possible action on hiring personnel for the 2026 - 2027 academic year as listed in attachment A.

Motion to approve hiring personnel for the 2026 - 2027 academic year as listed in attachment A. This motion, made by Kimber Shoop and seconded by Eric Davis, passed.

Eric Davis: Yea

Jodi Hietpas: Yea

Kimber Shoop: Yea

Yea: 3, Nay: 0

15. Discussion and possible action on hiring Michael Lowe, Jr as non-certified adjunct physical education teacher for the 2026 - 2027 academic year.

Motion to approve hiring Michael Lowe, Jr as non-certified adjunct physical education teacher for the 2026 - 2027 academic year. This motion, made by Kimber Shoop and seconded by Eric Davis, passed.

Eric Davis: Yea

Jodi Hietpas: Yea

Kimber Shoop: Yea

Yea: 3, Nay: 0

16. Discussion and possible action on hiring seasonal maintenance as listed in attachment A for summer 2026 as needed.

Motion to approve hiring Time Welch for seasonal maintenance as listed in attachment A for summer 2026 as needed. This motion, made by Kimber Shoop and seconded by Eric Davis, passed.

Eric Davis: Yea

Jodi Hietpas: Yea

Kimber Shoop: Yea

Yea: 3, Nay: 0

17. Adjourn

Motion to adjourn @ 7:53 pm. This motion, made by Kimber Shoop and seconded by Eric Davis, passed.

Eric Davis: Yea

Jodi Hietpas: Yea
Kimber Shoop: Yea
Yea: 3, Nay: 0



Oakdale School

55-C029

Financial Report
05/31/2026

Oakdale Public School
Cash Balances - Appropriated Funds
May 31, 2026

	Less:				
	Balance	O/S Warrants	Cash Balances	Comparison	Comparison
	5/31/2026	5/31/2026	5/31/2026	5/31/2025	5/31/2024
General Fund					
FY 2025-26	2,426,174.32	143,064.83	2,283,109.49		
FY 2024-25	515.04	515.04	-		
Total	2,426,689.36	143,579.87	2,283,109.49	867,911.38	1,791,211.71
Building Fund					
FY 2025-26	183,969.33	6,857.46	190,826.79		
FY 2024-25	0.00	-	0.00		
Total	183,969.33	6,857.46	177,111.87	140,822.83	146,321.74
Building Bond Funds					
BBF (Fund 37)	1,972,709.73	-	1,972,709.73		
Total	1,972,709.73	-	1,972,709.73	9,137,835.53	11,778,104.93
Sinking Fund	2,292,958.42	-	2,292,958.42	3,116,499.87	506,033.73
Insurance Recovery Fund	-	-	-	11,286.19	-
Total Cash Balances	6,876,326.84	150,437.33	6,725,889.51	13,274,355.80	14,221,672.11

FY26 Non-Recurring (One Time) Funds			
Program	Budget	Claimed	Remaining
Project 375	34,500.00	34,500.00	-
Project 376	93,041.47	34,368.24	58,673.23
Project 511	44,655.41	28,537.65	16,117.76
Project 615	981.95	-	981.95
Project 621	118,982.50	53,407.11	65,575.39
Project 627	75,191.54	63,465.53	11,726.01
Project 641	2,258.97	2,258.97	-
TOTALS	369,611.84	216,537.50	153,074.34

**All Appropriated Funds
Treasurer's Activity
7/1/2025 to 5/31/2026**

<u>ASSETS</u>	Beginning Balance	Deposits	Net Transfers	Disbursements	Ending Balance
FNB of MWC					
Checking - General Fund	13,557,399.97	11,459,585.18	(805.80)	18,139,852.51	6,876,326.84
Fiscal Agent - Sinking Fund	-	-	-	-	-
Total Assets	13,557,399.97	11,459,585.18	(805.80)	18,139,852.51	6,876,326.84
<u>LIABILITIES</u>					
General Fund					
2025-26 FY	1,000,980.54	7,283,725.40	(805.80)	5,857,725.82	2,426,174.32
2024-25 FY	174,528.48	-		174,013.44	515.04
Total General Fund	1,175,509.02	7,283,725.40	(805.80)	6,031,739.26	2,426,689.36
Building Fund					
2025-26 FY	91,945.94	782,410.91	-	690,387.52	183,969.33
2024-25 FY	17,955.69	-	-	17,955.69	-
Total Building Fund	109,901.63	782,410.91	-	708,343.21	183,969.33
Building Bond Funds					
BBF (Fund 37)	9,133,243.58	-	-	7,160,533.85	1,972,709.73
Total BBF	9,133,243.58	-	-	7,160,533.85	1,972,709.73
Insurance Recovery Fund 86	11,286.19	2,750.00	-	14,036.19	-
Sinking Fund	3,127,459.55	3,390,698.87	-	4,225,200.00	2,292,958.42
Total Liabilities	13,557,399.97	11,459,585.18	(805.80)	18,139,852.51	6,876,326.84
<u>Investment Report</u>	146,572.94				

**General Fund Expenditures
May 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	552,298.83	33,976.86
March	507,613.69	72,065.13	533,758.86	56,264.80	554,690.22	48,646.84
April	512,941.12	60,856.63	541,900.04	67,381.93	547,893.83	55,759.92
May	520,054.52	112,955.43	1,613,728.18	65,028.30	556,281.67	48,907.57
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	5,421,116.48	579,604.65
		7,132,208.66		7,372,034.93		6,000,721.13
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	508,763.40	127,506.00	528,884.92	56,999.66	552,298.83	33,976.86
March	507,613.69	72,065.13	533,758.86	56,264.80	554,690.22	48,646.84
April	512,941.12	60,856.63	541,900.04	67,381.93	547,893.83	55,759.92
May	520,054.52	112,955.43	1,613,728.18	65,028.30	556,281.67	48,907.57
June						
TOTALS	4,901,483.84	937,046.81	6,277,119.67	856,736.71	5,421,116.48	579,604.65
		5,838,530.65		7,133,856.38		6,000,721.13

**Oakdale Public School
General Fund Expenditures
May 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	556,281.67	5,421,116.48	82.14%
	Total Personnel	6,600,000.00	556,281.67	5,421,116.48	82.14%
Non-Personnel Expenses					
310	Administrative Services	13,957.50	-	9,007.50	64.5%
311	BOE Services	3,717.90	-	3,717.90	100.0%
320	Professional Education Services	63,454.00	4,322.50	32,248.00	50.8%
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	4,869.00	43,770.07	88.7%
337	Other Professional Services	15,000.00	2,500.00	14,118.10	94.1%
344	Security Services	300.00	-	300.00	100.0%
346	Technology Services	900.00	-	900.00	100.0%
358	Legal Services	5,981.10	507.50	9,103.15	152.2%
359	Employee Training	17,045.38	300.00	7,947.00	46.6%
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	-	59,598.13	116.7%
435	Heating Svcs	1,825.00	-	-	0.0%
438	Oth Building Svcs	1,395.00	-	-	0.0%
439	Other Equipment Svcs	6,566.98	232.00	1,546.99	23.6%
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	5,000.00	7,705.58	154.1%
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	-	40,926.50	94.4%
540	Advertising	483.60	-	483.60	100.0%
580	Staff Travel	3,077.25	-	843.63	27.4%
582	Out of District Travel	431.56	-	-	0.0%
611	Copy Supplies	10,614.16	128.01	10,931.38	103.0%
612	Automotive & Bus Supplies	16,794.70	43.98	6,976.29	41.5%
614	Testing Supplies	7,936.83	-	5,927.00	74.7%
615	Audiovisual Supplies	1,025.00	-	1,025.00	100.0%
616	First Aid	10,265.02	201.42	812.15	7.9%
617	Kitchen Supplies	12,985.49	1,281.30	7,920.75	61.0%
618	Maintenance Supplies	11,257.05	29.63	8,228.73	73.1%
619	Classroom/Office Supplies	46,514.31	1,358.24	26,607.09	57.2%
625	Gasoline	14,561.60	2,195.58	12,887.44	88.5%
630	Food and Milk	135,199.38	18,926.54	131,939.50	97.6%
639	Other Food Costs	7,701.17	1,238.65	7,757.88	100.7%
641	Books	7,870.07	1,286.26	8,340.36	106.0%
643	Textbooks	99,135.90	-	6,189.69	6.2%
645	Workbooks	821.19	-	821.19	100.0%
651	Appliances, Furniture and Fixtures	1,981.12	-	738.99	37.3%
652	Audiovisual	14,715.00	-	-	0.0%
653	Technology Related Supplies	78,040.57	66.52	55,985.25	71.7%
655	Instruments	20.00	-	18.41	92.1%
657	Uniforms	3,985.88	-	4,080.88	102.4%
683	Extracurricular Supplies	1,579.86	-	713.70	45.2%
810	Dues and Fees	6,294.99	47.64	6,418.83	102.0%
850	Game Contracts & Guarantees	4,500.00	-	4,500.00	100.0%
860	Staff Registration & Tuition	400.00	-	400.00	100.0%
930	Reimbursement	2,455.90	-	21.48	0.9%
	Total Non-Personnel	859,651.65	48,907.57	579,604.65	67.4%
TOTALS		7,459,651.65	605,189.24	6,000,721.13	80.4%

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	474,175.52	341,738.46	24,804.81	-	-	107,632.25
3	795,404.28	538,486.07	48,097.58	-	-	208,820.63
4	1,212,676.75	763,016.59	84,208.70	-	-	365,451.46
5	217,770.93	178,889.92	7,460.19			31,420.82
6	-					
Total	11,459,585.18	7,283,725.40	782,410.91	0.00	2,750.00	3,390,698.87

**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	<u>Sinking</u> 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	811,217.84	572,586.98	22,331.15	216,299.71	-	-
2	1,097,565.48	586,275.69	40,587.89	470,701.90	-	-
3	926,972.51	603,428.06	52,126.87	271,417.58	-	-
4	5,080,456.69	603,653.75	47,140.02	439,562.92	-	3,990,100.00
5	778,854.77	605,189.24	68,548.56	105,116.97		
6	-					
Totals	17,708,289.43	6,000,790.65	697,244.98	6,782,303.80	2,750.00	4,225,200.00

**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 Fund
		FY26	FY25	FY26	FY25	BBF	Ins. Recovery	
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	1,160,752.94	649,240.97	-	40,810.07	-	470,701.90	-	-
3	867,861.18	544,316.73	-	52,126.87	-	271,417.58	-	-
4	5,135,748.70	658,945.76	-	47,140.02	-	439,562.92	-	3,990,100.00
5	715,242.00	548,433.93	-	61,691.10	-	105,116.97	-	-
6	-							
Total	18,139,852.51	5,857,725.82	174,013.44	690,387.52	17,955.69	7,160,533.85	14,036.19	4,225,200.00

**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	17,708,289.43	6,000,790.65	697,244.98	6,782,303.80	2,750.00	4,225,200.00
Less: Paid to Date	17,558,367.14	5,857,725.82	690,387.52	6,782,303.80	2,750.00	4,225,200.00
O/S @ 5/31/2026	149,922.29	143,064.83	6,857.46	-	-	-
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 @ 5/31/2026	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	17,708,289.43	6,000,790.65	697,244.98	6,782,303.80	2,750.00	4,225,200.00
Less: Paid to Date	17,787,851.46	6,031,739.26	708,343.21	6,808,532.80	14,036.19	4,225,200.00
O/S @ 5/31/2026	150,437.33	143,579.87	6,857.46	-	-	-

**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	12,056,324.98	474,175.52		SC	70.00	1,160,752.94	11,369,677.56
3	11,369,677.56	795,404.28		SC	210.80	867,861.18	11,297,009.86
4	11,297,009.86	1,212,676.75		SC	70.00	5,135,748.70	7,373,867.91
5	7,373,867.91	217,770.93		SC	70.00	715,242.00	6,876,326.84
6		0.00		SC		0.00	0.00
Total	13,557,399.97	11,459,585.18	-		805.80	18,139,852.51	6,876,326.84

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	4/27/2026	
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	\$5,094.28	Statement Open/Close Date	05/01/2026 - 05/31/2026
Payments and Credits	\$5,161.75	Days This Period	31
Purchases and Debits	\$7,517.78	Credit Limit	\$20,000.00
Cash Advances	\$0.00	Available Credit	\$12,549.00
Fees	\$0.00	Cash Limit	\$0.00
Finance Charges	\$0.00	Available Cash	\$0.00
New Ending Balance	\$7,450.31	Payment Due Date	06/26/2026
		Payment Amount Due	\$7,450.31

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: \$1,638.68

Activity Fund: \$2,094.72

Oakdale School Foundation: \$3,716.91

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



Account Ending In 1955
Payment Due Date 06/26/2026
New Balance \$7,450.31
Minimum Payment Due \$7,450.31

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
|||

405469420008194800000745031000007450310

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 Ending In: 1955

Corporate Account Activity

OAKDALE SCHOOL
Card Ending In 1955

Post Date	Tran Date	Reference Number	Transaction Description	\$Amount
05/18	05/18	7421703GS00XSZN8H	PAYMENT BY MAIL ABILENE TX	5,094.28-
			Total Activity	5,094.28-
			Total Fees This Period	0.00
05/31	05/31		Interest Charge on Purchases	0.00
05/31	05/31		Interest Charge on Cash Advances	0.00
			Total Interest This Period	0.00

Cardholder Account Activity

CARL JOHNSON
Card Ending In 6719

Total Amount \$3,942.65

Post Date	Tran Date	Reference Number	Transaction Description	\$Amount
05/12	05/12	7435589GLJ087EKE5	EDCO AWARDS AND SPECIALTI HTTP:// CREDIT	16.18-
05/12	05/12		PURCHASE ID:	
05/12	05/12		ORDER DATE :000000	
05/13	05/13	2401134GN2X5W04ZN	AMAZON MARK* BJ85V2DA0 SEATTLE W CREDIT	51.29-
05/02	05/02	2413746GB2XD47Z52	SF OVER TEXAS PARKING ARLINGTON TX	42.22
05/02	05/02	2469216GABVBRG66Q	EXXON OASIS FOOD STORE MIDLOTHIAN TX	50.24
05/02	05/02		PURCHASE ID:	
05/02	05/02		ORDER DATE :000000	
05/06	05/06	2401134GE2X6PXS6B	AMAZON MARK* BJ85V2DA0 AMAZON.COM/MA WA	51.29
05/06	05/06		PURCHASE ID:	
05/06	05/06		ORDER DATE :05/06/2026	
05/06	05/06		ITEM DESCRIPTION:Order Summary	
05/06	05/06		ITEM QUANTITY: 10000	
05/06	05/06		UNIT COST: 51.2900	
05/07	05/07	2401134GF2X51PWAW	AMAZON MARK* BJ8VY9KF0 AMAZON.COM/MA WA	88.89
05/07	05/07		PURCHASE ID:	
05/07	05/07		ORDER DATE :05/07/2026	
05/07	05/07		ITEM DESCRIPTION:Order Summary	
05/07	05/07		ITEM QUANTITY: 10000	
05/07	05/07		UNIT COST: 88.8900	
05/07	05/07	2401134GF2X6XW4Y0	AMAZON MARK* BF50E21J2 AMAZON.COM/MA WA	303.22
05/07	05/07		PURCHASE ID:	
05/07	05/07		ORDER DATE :05/07/2026	
05/07	05/07		ITEM DESCRIPTION:Order Summary	
05/07	05/07		ITEM QUANTITY: 10000	
05/07	05/07		UNIT COST: 303.2200	
05/07	05/07	2401134GF2X80WP6Z	AMAZON MARK* BV8HK0VD1 AMAZON.COM/MA WA	349.89
05/07	05/07		PURCHASE ID:	
05/07	05/07		ORDER DATE :05/07/2026	



Account Name: OAKDALE SCHOOL

Account Ending In: 1955

Cardholder Account Activity (continued)

Post Date	Tran Date	Reference Number	Transaction Description	\$Amount
05/07	05/07		ITEM DESCRIPTION:Order Summary	
05/07	05/07		ITEM QUANTITY: 10000	
05/07	05/07		UNIT COST: 349.8900	
05/07	05/07	2469216GFBN66DM6G	AMAZON MKTPL*BJ2H14UQ0 Amzn.com/bill WA	49.99
05/07	05/07		PURCHASE ID:	
05/07	05/07		ORDER DATE :000000	
05/08	05/08	2469216GGBNH8WS13	AMAZON MKTPL*BJ85V1W70 Amzn.com/bill WA	51.99
05/08	05/08		PURCHASE ID:	
05/08	05/08		ORDER DATE :000000	
05/08	05/08	2469216GGBBPBZZ6K	LOWES #01549* EDMOND OK	82.34
05/08	05/08		PURCHASE ID:	
05/08	05/08		ORDER DATE :000000	
05/08	05/08	2469216GGBP5HRXVD	AMAZON MKTPL*BF0PW5BA2 Amzn.com/bill WA	177.99
05/08	05/08		PURCHASE ID:	
05/08	05/08		ORDER DATE :000000	
05/08	05/08	2469216GGBP8FQ710	AMAZON MKTPL*BF4BT48K2 Amzn.com/bill WA	21.81
05/08	05/08		PURCHASE ID:	
05/08	05/08		ORDER DATE :000000	
05/11	05/11	2401134GK2X4N7FJY	AMAZON MARK* V17H053A3 AMAZON.COM/MA WA	751.09
05/11	05/11		PURCHASE ID:	
05/11	05/11		ORDER DATE :05/11/2026	
05/11	05/11		ITEM DESCRIPTION:Order Summary	
05/11	05/11		ITEM QUANTITY: 10000	
05/11	05/11		UNIT COST: 751.0900	
05/11	05/11	2401134GK2X78L562	AMAZON MARK* G07P62MQ3 AMAZON.COM/MA WA	37.99
05/11	05/11		PURCHASE ID:	
05/11	05/11		ORDER DATE :05/11/2026	
05/11	05/11		ITEM DESCRIPTION:Order Summary	
05/11	05/11		ITEM QUANTITY: 10000	
05/11	05/11		UNIT COST: 37.9900	
05/12	05/12	2401134GL2X4GDGXQ	AMAZON MARK* 7T1OX8193 AMAZON.COM/MA WA	22.78
05/12	05/12		PURCHASE ID:	
05/12	05/12		ORDER DATE :05/12/2026	
05/12	05/12		ITEM DESCRIPTION:Order Summary	
05/12	05/12		ITEM QUANTITY: 10000	
05/12	05/12		UNIT COST: 22.7800	
05/12	05/12	2469216GLBSDWLA60	AMAZON MKTPL*BV84E25A0 Amzn.com/bill WA	26.24
05/12	05/12		PURCHASE ID:	
05/12	05/12		ORDER DATE :000000	
05/14	05/14	2401134GN2X891TFK	AMAZON MARK* BV0OT3IW0 AMAZON.COM/MA WA	62.99
05/14	05/14		PURCHASE ID:	
05/14	05/14		ORDER DATE :05/14/2026	
05/14	05/14		ITEM DESCRIPTION:Order Summary	
05/14	05/14		ITEM QUANTITY: 10000	
05/14	05/14		UNIT COST: 62.9900	



Account Name: OAKDALE SCHOOL

Account Ending In: 1955

Cardholder Account Activity (continued)				
Post Date	Tran Date	Reference Number	Transaction Description	\$Amount
05/14	05/14	2401134GN2X924WLY	AMAZON MARK* BV3MX2W00 AMAZON.COM/MA WA	120.77
05/14	05/14		PURCHASE ID:	
05/14	05/14		ORDER DATE :05/14/2026	
05/14	05/14		ITEM DESCRIPTION:Order Summary	
05/14	05/14		ITEM QUANTITY: 10000	
05/14	05/14		UNIT COST: 120.7700	
05/14	05/14	2403629GNMM4P2T6G	CUSTOMINK LLC 800-293-4232 VA	1,092.00
05/14	05/14		PURCHASE ID:	
05/14	05/14		ORDER DATE :05/14/2026	
05/14	05/14		ITEM DESCRIPTION:GILDAN SOFTSTYLE JERSEY T	
05/14	05/14		ITEM QUANTITY: 750000	
05/14	05/14		UNIT COST: 11.2000	
05/14	05/14	2469216GNBVWE56BD	AMAZON MKTPL *BV9RA0KK0 Amzn.com/bill WA	29.99
05/14	05/14		PURCHASE ID:	
05/14	05/14		ORDER DATE :000000	
05/15	05/15	2442733GPLYR9RSM3	WHEELERS MEAT MKT OKLAHOMA CITY OK	197.17
05/17	05/17	2401134GT2X8B5T7K	AMAZON RETA* BF5HR7XI0 WWW.AMAZON.CO WA	62.09
05/17	05/17		PURCHASE ID:	
05/17	05/17		ORDER DATE :05/17/2026	
05/17	05/17		ITEM DESCRIPTION:Order Summary	
05/17	05/17		ITEM QUANTITY: 10000	
05/17	05/17		UNIT COST: 62.0900	
05/28	05/28	2401134H42X4WGFS	AMAZON MARK* 9I1V60RN3 AMAZON.COM/MA WA	308.26
05/28	05/28		PURCHASE ID:	
05/28	05/28		ORDER DATE :05/28/2026	
05/28	05/28		ITEM DESCRIPTION:Order Summary	
05/28	05/28		ITEM QUANTITY: 10000	
05/28	05/28		UNIT COST: 308.2600	
05/28	05/28	2401134H42X6VGQL4	AMAZON MARK* ML9ZW7V43 AMAZON.COM/MA WA	28.88
05/28	05/28		PURCHASE ID:	
05/28	05/28		ORDER DATE :05/28/2026	
05/28	05/28		ITEM DESCRIPTION:Order Summary	
05/28	05/28		ITEM QUANTITY: 10000	
05/28	05/28		UNIT COST: 28.8800	
STEVEN HUFF				
Card Ending In 9424			Total Amount	\$3,507.66
Post Date	Tran Date	Reference Number	Transaction Description	\$Amount
05/01	05/01	2444500G98PSA7M5R	AT *OK CITY ZOO OKLAHOMA CITY OK	650.00
05/05	05/05	2478930GDLA21QMSE	PALEN MUSIC CENTER OKC OKLAHOMA CITY OK	104.00
05/05	05/05	2479338GD01PZNZYD	Edmond Music - Edmond 140-5348000 OK	258.00
05/08	05/08	2471705GG8F93B574	NIMCO INC 270-2735000 KY	400.24
05/08	05/08		PURCHASE ID:	
05/08	05/08		ORDER DATE :000000	
05/08	05/08		ITEM DESCRIPTION:WHOLESALE DISTRIBUTION SE	



Account Name: OAKDALE SCHOOL

Account Ending In: 1955

Cardholder Account Activity (continued)

Post Date	Tran Date	Reference Number	Transaction Description	\$Amount
05/08	05/08		ITEM QUANTITY: 10000	
05/08	05/08		UNIT COST: 400.2400	
05/14	05/14	2422638GP0NFV6RF0	WAL-MART #0389 EDMOND OK	94.12
05/14	05/14		PURCHASE ID:	
05/14	05/14		ORDER DATE :05/14/2026	
05/14	05/14	2442733GPLM8FAP90	CHICK-FIL-A #03881 EDMOND OK	173.35
05/18	05/18	2468808GS0T51RGXM	SUPER DUPER PUBLICATIONS 800-277-8737 SC	777.00
05/18	05/18		PURCHASE ID:	
05/18	05/18		ORDER DATE :000000	
05/18	05/18	2469216GSBNV72K24	SQ *KONA ICE OF OKLAHOMA gosq.com OK	437.50
05/27	05/27	2402415H4N9G1ZA66	EL CUERVERO MEXICAN REST OKLAHOMA CITY OK	205.04
05/27	05/27		PURCHASE ID:	
05/27	05/27		ORDER DATE :000000	
05/28	05/28	2475076H4S66G4G7R	DJ'S GARAGE 405-3992100 OK	395.82
05/28	05/28		PURCHASE ID:	
05/28	05/28		ORDER DATE :000000	
05/29	05/29	2411641H5MMM0YKV7	DIGITALSPACE 888-740-0502 NV	12.59
05/29	05/29		PURCHASE ID:	
05/29	05/29		ORDER DATE :05/29/2026	

Finance Charges

Type of Balance	Ending Balance	Annual Percentage Rate (APR)	Balance Subject To Interest Rate (ADB)	Interest Charge	Promo End Date
Purchases	\$7,450.31	0.00%	\$0.00	\$0.00	
Cash Advance	\$0.00	0.00%	\$0.00	\$0.00	
Balance Transfer	\$0.00	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

Encumbrance Register

Options: Year: 2025-2026, Date Range: 3/15/2026 - 5/1/2026, Fund(s): GEN FUND-FOR OP, Building, BOND FUND #37

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	19	07/01/2025	119	SAM'S CLUB MC/SYNCB	MISCELLANEOUS SUPPLIES	501.42
11	40	07/01/2025	85	AMERICAN FIDELITY	PREMIUM PAYMENT	106.56
11	55	07/01/2025	4548	THE CENTER FOR EDUCATION LAW	LEGAL FEES	3,600.00
11	74	07/01/2025	4341	QUO VADIMUS TECH LLC	NETWORKING MAINTENANCE/INTERNET REPAIR	12,000.00
11	90	07/01/2025	481	EGID	INSURANCE PREMIUM	1,428.64
11	179	08/13/2025	4536	BLUE RIBBON FORMS, INC	CHECKS	950.00
11	199	04/15/2026	4779	AMY DAVIS dba EMPOWERED SOLUTIONS	SUMMER TUTORING FOR SPED STUDENT	1,500.00
11	200	04/15/2026	4782	TRINITY SCHOOL INC	SPED TUTORING	1,000.00
11	201	05/01/2026	4783	TRAVIS FORRESTER	LUNCH FUND REFUND	68.00
11	202	05/01/2026	4784	STACY MALONEY	LUNCH FUND REFUND	92.00
11	203	05/01/2026	4785	JESSICA NGUYEN	LUNCH FUND REFUND	97.00
11	204	05/01/2026	4786	BEATRIZ OLGUIN	LUNCH FUND REFUND	114.50
21	9	07/01/2025	3736	OKLAHOMA SCHOOLS INSURANCE GROUP	PROPERTY INSURANCE RENEWAL (4TH GRADE POD)	2,948.00
21	33	07/01/2025	3950	COMFORT WORKS INC	HEATING AND AIR MAINTENANCE	1,760.00
21	50	07/01/2025	4728	BRADY INDUSTRIES OF KANSAS LLC	MAINTENANCE SUPPLIES	2,200.00
37	6	07/01/2025	4637	KRUEGAR INTERNATIONAL, INC	FURNITURE	108,002.00
37	24	04/15/2026	4000	GREENTURF INC	RETAINING WALL INSTALL (PK/K LOOP)	11,195.00

Non-Payroll Total: **\$140,638.12**Payroll Total: **\$13,350.38**Balance Forward: **\$16,782,467.60**Report Total: **\$16,936,456.10**

Payment Register

Options: Year: 2025-2026, Fund Account: ACTIVITY FUND, Date Range: 5/12/2026 - 6/8/2026, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
246	05/13/2026	4178	LIFETIME VIDEO PRODUCTIONS				\$660.00
247	05/13/2026	119	SAM'S CLUB MC/SYNCB				\$411.91
248	05/13/2026	4780	SARA WINE				\$50.00
249	05/14/2026	4207	ISABELLA PICA				\$400.00
250	05/14/2026	4206	NICOLAS PICA				\$300.00
251	05/14/2026	99999	OAKDALE SCHOOL DISTRICT				\$6,087.06
252	05/20/2026	4207	ISABELLA PICA				\$800.00
253	05/20/2026	4206	NICOLAS PICA				\$600.00
254	05/20/2026	4207	ISABELLA PICA				\$260.00
255	05/21/2026	70092	MEMORIAL RD. CHURCH OF CHRI				\$575.00
256	05/22/2026	4334	MAIN EVENT OKLAHOMA CITY				\$1,635.90
257	05/27/2026	4022	WISH FOR HAITI				\$1,000.00
258	05/27/2026	4781	FRIENDS OF JIMMY EVEREST CEN				\$3,500.00
259	05/27/2026	70092	MEMORIAL RD. CHURCH OF CHRI				\$37.50
260	05/29/2026	465	BANK OF OKLAHOMA				\$14.95
261	06/08/2026	3120	THE LIBRARY STORE				\$1,158.07
262	06/08/2026	119	SAM'S CLUB MC/SYNCB				\$932.23
263	06/08/2026	3693	PROSPERITY BANK				\$2,094.72
				Non-Payroll Total:			\$20,517.34
				Payroll Total:			\$0.00
				Balance Forward:			\$132,985.50
				Total:			\$153,502.84

Oakdale Public School

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 7/1/2025 - 5/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 SPORTS	\$0.00	\$32,782.93	\$7,718.44	\$26,008.99	\$14,492.38	\$34.95	\$14,457.43
810 CHEER	\$0.00	\$1,016.07	\$493.76	\$1,035.02	\$474.81	\$0.00	\$474.81
831 CONCESSIONS	\$0.00	\$6,247.00	\$11,552.76	\$3,708.40	\$14,091.36	\$0.00	\$14,091.36
901 CLASS PROJECTS	\$0.00	\$9,112.73	\$1,188.27	\$7,012.26	\$3,288.74	\$0.00	\$3,288.74
930 DAYCARE	\$0.00	\$81,817.11	\$1,483.54	\$66,249.43	\$17,051.22	\$0.00	\$17,051.22
940 BOX TOPS/TARGET	\$0.00	\$61.80	\$173.58	\$0.00	\$235.38	\$0.00	\$235.38
950 BAND - STUDENTS	\$0.00	\$4,106.27	\$487.31	\$4,253.80	\$339.78	\$0.00	\$339.78
960 STEM PROGRAM	\$0.00	\$18,526.65	\$4,817.24	\$712.70	\$22,631.19	\$0.00	\$22,631.19
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	\$5,556.62	\$2,817.60	\$5,852.43	\$2,521.79	\$0.00	\$2,521.79
990 LIBRARY	\$0.00	\$15,650.14	\$14,701.49	\$10,832.50	\$19,519.13	\$1,169.97	\$18,349.16
991 BUILDERS CLUB	\$0.00	\$7,165.50	\$2,855.90	\$8,363.47	\$1,657.93	\$0.00	\$1,657.93
992 LEADERSHIP	\$0.00	\$10,389.05	\$5,896.53	\$10,197.43	\$6,088.15	\$0.00	\$6,088.15
995 ART CLASS	\$0.00	\$2,664.52	\$531.05	\$2,664.52	\$531.05	\$0.00	\$531.05
Total	\$0.00	\$195,096.39	\$59,171.97	\$149,317.82	\$104,950.54	\$1,204.92	\$103,745.62

Payment Register

Options: Year: 2025-2026, Fund Account: BOND FUND #37, Date Range: 5/11/2026 - 6/8/2026, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
41	06/08/2026	842	CMS WILLOWBROOK INC				\$193,137.92
42	06/08/2026	4000	GREENTURF INC				\$3,730.00
43	06/08/2026	4341	QUO VADIMUS TECH LLC				\$9,675.00
Non-Payroll Total:							\$206,542.92
Payroll Total:							\$0.00
Balance Forward:							\$6,782,303.80
Total:							\$6,988,846.72

Board of Directors

Terry Davidson,
Chairman
Finance Director:
Comanche Schools

Sherry Durkee,
Vice Chairman
Superintendent:
Sand Springs
Schools

Dr. John Cox,
Treasurer
Superintendent:
Peggs Schools

Shelley Free,
Secretary
Superintendent:
Kiamichi Technology
Center

Dr. Jeremy Hogan,
Member
Superintendent:
Collinsville Schools

Jeff Daugherty,
Member
Superintendent:
Merritt Schools

Jason Lindley,
Member
Superintendent:
Hartshorne Schools

Laura Sprouse,
Member
Select Actuarial
Services

Steve Moyer,
Member
Shelter Insurance

Executive Director

Rick Thomas

May 26, 2026

Craig Alexander
BancFirst Insurance Services, Inc
P O Box 247
Lawton, OK 73502

RE: Oakdale Public Schools

Dear Oklahoma Schools Insurance Group (OSIG) Agent:

Attached is the Oklahoma Schools Insurance Group (OSIG) proposal for your school client. Please review the quotation carefully and let us know if you have any questions or changes.

Important Items:

- Coverages available in OSIG: Property, Boiler, Crime, Automobile, General Liability, School Board Legal Liability, Employee Benefit Liability, Cyber Liability, Pollution Liability, and Deadly Weapon Protection
- Optional increased deductible quotes can be provided upon request.
- Members can mitigate risk and increase savings by changing obsolete buildings to Actual Cash Value (ACV) or Debris Removal Only (DRO). DRO is a great option for buildings that would not be replaced if damaged.
- The non-profit structure of our program aids in stabilizing rates. OSIG retains the underwriting profit and investment income, and is designed to be a long term insurance solution for Oklahoma schools.

We urge you to be prepared and understand the importance of OSIG's excellent financial condition.

For the 2026-2027 plan year, we are requiring the resolution to be signed by the member's Board of Education and returned to OSIG in order to bind coverage effective 7/1/2026.

Coverage will not be bound if resolution letter is not received by June 30, 2026

Please feel free to contact us to discuss this proposal and conditions in the marketplace in detail. We are here to assist you in protecting your school's districts.

Sincerely,
OSIG Program Administration

Board of Directors

Terry Davidson,
Chairman
Finance Director:
Comanche Schools

Dr. John Cox,
Treasurer
Superintendent:
Peggs Schools

Sherry Durkee,
Vice Chairman
Superintendent:
Sand Springs
Schools

Shelley Free
Secretary
Superintendent:
Kiamichi Technology
Center

Jeremy Hogan,
Member
Superintendent:
Collinsville Schools

Jeff Daugherty,
Member
Superintendent:
Merritt Schools

Jason Lindley,
Member
Superintendent:
Hartshorne Schools

Laura Sprouse,
Member
Select Actuarial
Services

Steve Moyer,
Member
Shelter Insurance

Executive Director

Rick Thomas

May 26, 2026

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

RE: Membership Proposal Effective 7/1/2026

Dear Still, Kendall:

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

OSIG is not a conventional insurance program. We are a public entity in the state of Oklahoma formed by an Interlocal Agreement and made up of member public school districts. Our organization is non-profit, **member owned** and controlled by a board of your peers. Our sole mission is to serve our member schools. Our promise is to provide quality insurance coverage and superior service at stable pricing. We are pleased that 541 school districts are members of OSIG. Our membership is strong and committed.

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

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

For the 2026-2027 plan year, we are requiring the resolution to be signed by the member's Board of Education and returned to OSIG before close of business 6/30/2026 in order to bind coverage effective 7/1/2026. **Coverage will not be bound if resolution letter is not received by June 30, 2026**

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

- Enhanced Property and Liability Coverage
- Cyber Liability, Crime, Pollution, Deadly Weapons Protection
- Loss Control Site Surveys/Safety Inspections
- Vector Solutions online training platform
- On Site Appraisal Service
- StopIt Anonymous Incident Reporting mobile and web app
- Helix Intel

Sincerely,
OSIG Program Administration
Cc: BancFirst Insurance Services, Inc.

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

This is not an invoice.

Breakdown of Insurance Cost

Annual Premium Breakdown		Excess Liability Options	
Property:	\$190,970	\$1 Million Excess	
Boiler & Machinery:	\$773	Coverage:	\$1,286
Auto Physical Damage:	\$2,500	Total Proposal:	\$223,156
General Liability:	\$8,288	\$2 Million Excess	
Auto Liability:	\$11,050	Coverage:	\$2,169
Educators Legal:	\$8,289	Total Proposal:	\$224,039
Excess Liability	\$0	\$3 Million Excess	
		Coverage:	\$2,984
		Total Proposal:	\$224,854
Total Annual:	\$221,870	A 25% minimum earned premium applies.	
		Agent's Commission = 7%	

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

Year	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025	2025-2026
Total Values	\$44,211,040	\$45,072,272	\$48,748,405	\$52,531,925	\$52,881,350	\$54,398,801
Premium	\$100,099	\$128,135	\$147,957	\$194,635	\$214,583	\$195,686

Number of Claims	Insurance Cost Paid to OSIG (With Endorsements)	Incurred Claims	Loss Ratio
10	\$981,095	\$150,246	15%

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

Payment Terms

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

Full Pay			Three Pay		
Installment #1	Total Amount	Due 7/1/2026	Installment #1	1/3 of Total	Due 7/1/2026
			Installment #2	1/3 of Total	Due 8/1/2026
			Installment #3	1/3 of Total	Due 9/1/2026

Coverages

OSIG provides a full range of property and liability coverages with the exception of workers compensation.

Property

- Full Replacement Cost— except roofs over 15 years old and Autos, Contractors Equipment and DRO adjusted at ACV or buildings designated as ACV or *Stated Value
- No Coinsurance Clause
- Exclusion— Cosmetic loss to metal roof coverings caused by hail
- Real And Personal Property— Limit Per Occurrence \$2,000,000,000
- Building— Margin Clause 125% of scheduled limits per statement of value
- Business Personal Property— blanket coverage per statement of values, including:
 - Electronic Data Processing Equipment and Media
 - Accounts Receivable
 - Valuable Papers
 - Fine Arts
 - Miscellaneous Property
 - Miscellaneous Unnamed/Undescribed Property
 - Builder's Risk
(Note: all builder's risk projects must be reported to OSIG— frame projects are subject to approval)
 - Outdoor Property— covered all perils
 - Extra Expense
 - Business Income Including Rental Income and Tuition Income
 - Ordinance or Law Including Increased Cost of Construction and Demolition
 - Contractor's Equipment Coverage
 - Debris Removal Coverage
 - Covered Property in Transit
 - Personal Property of Others/Officers/Employees
 - Off Premises Services Interruption Including Extra Expense
 - Vehicle damage
- Newly acquired property coverage— newly aquired property should be reported to OSIG within 30 days of acquisition. \$25,000,000
- Earthquake, volcanic eruption— aggregate any one policy year \$10,000,000
- Flood— aggregate any one policy year \$25,000,000
(Note: Flood Zones A and V are excluded)
- Terrorism \$500,000,000
- Pollution Liability included
- Boiler And Machinery Coverage— any one occurrence \$200,000,000

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

Deductibles Optional increased deductible quotations are available upon request.

- \$25,000 Property deductible per occurrence
- \$25,000 Property deductible per occurrence: windstorm/hail
- \$10,000 Terrorism deductible per occurrence
- \$50,000 Flood, earthquake and pollution
- \$1,000 Boiler/machinery deductible per occurrence

General Liability

- \$2,000,000 limit per occurrence (subject to the Governmental Tort Claims Act)
- Bodily injury, property damage and personal/advertising injury
- Premises/operations and products/completed operations
- Miscellaneous medical professional to include school nurses, student nurses, counselors and Allied Health Programs
- Insureds include district, board members, employees, student teachers and volunteers
- No exclusions for corporal punishment or sexual misconduct
- No deductible
- PTA/PTOs included for coverage if funds flow through school's books

School Board Legal Liability

- Claims-made form
- \$2,000,000 limit per occurrence (subject to the Governmental Tort Claims Act)
- Errors and Omissions Liability including Educational Errors and Omissions sd
- Employment Practices Liability
- Insureds include district, board members, employees, student teachers and volunteers
- Unlimited Prior Acts*/no retroactive date included
- \$25,000 legal costs for IEP administrative hearings
- \$2,500 Deductible

*Any incidents or potential claims that have been reported to the superintendent, any associate superintendent, principal, assistant principal, personnel directors, dean or school attorney should be reported to your current carrier immediately.

Employee Benefit Liability

- Claims Made form
- Unlimited Prior Acts*/no retroactive date included

*Any incidents or potential claims that have been reported to the superintendent, any associate superintendent, principal, assistant principal, personnel directors, dean or school attorney should be reported to your current carrier immediately.

Automobile Liability

- \$2,000,000 limit per occurrence (subject to the Governmental Tort Claims Act)
- Bodily Injury and Property Damage
- Includes hired and non-owned exposures
- Insureds include district, board members, employees, student teachers and volunteers
- Coverage included for garage liability and garage keepers legal liability
- \$1,000 Auto Property Damage deductible
- No charge for vehicles added/deleted during the policy term; **vehicle changes must be reported to OSIG**

Oklahoma Uninsured Motorist Coverage

- \$25,000 per covered party
- \$50,000 per accident

Automobile Physical Damage

- Actual cash value
- \$1,000 deductible
- Vehicle additions/deletions/changes must be reported to OSIG; no charge for vehicles added/deleted during the policy term
- Please refer to the attached schedule of vehicles

Crime

- \$10,000 limit per occurrence/per district
- Employee dishonesty
- Premises money and securities
- Transit money and securities
- \$1,000 deductible



Cyber Liability

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

Excess Cyber Coverage

- \$2,000,000 Limit
- \$5,000,000 annual aggregate
- * Note, to access full first-party and full liability limits of the Cyber and Excess Cyber coverages, members must have:
- Multi-Factor Authentication (MFA) for all remote access
- Enterprise-wide Endpoint Protection Platform (EPP)
- Without these controls, first-party sublimits are reduced to \$100,000 per coverage, and liability limits for Data Network, Regulatory Defense, Payment Card, and Media Liability are reduced to \$1,000,000 per member.

Deadly Weapon Protection Coverage

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

Note: Per occurrence limits are shared limits except as otherwise indicated.

This coverage form is an outline of the coverages provided through OSIG. It does not include all the terms, coverages, exclusions, limitations, and conditions of the actual plan language.

Property Schedule

Location	Occupied As	Valuation Type	Building Value	Contents Value
10901 N. Sooner Road	4th Grade Addition	Replacement Cost	\$4,318,835	\$431,884
10901 N. Sooner Road	5th Grade Addition	Replacement Cost	\$3,128,070	\$478,447
10901 N. Sooner Road	6 Light Poles with 2 lights each	Replacement Cost	\$34,363	\$0
10901 N. Sooner Road	Basketball Court/Fence	Replacement Cost	\$123,959	\$0
10901 N. Sooner Road	Bus Barn	Replacement Cost	\$532,300	\$53,230
10901 N. Sooner Road	Elem. Classrooms/Library/Cafeteria/Storage	Replacement Cost	\$36,368,671	\$6,118,955
10901 N. Sooner Road	Elementary Gym	Replacement Cost	\$2,157,265	\$220,850
10901 N. Sooner Road	Fencing	Replacement Cost	\$230,899	\$0
10901 N. Sooner Road	Lighting @ Tennis Courts & Football Field & Perimeter Fencing	Replacement Cost	\$611,135	\$0
10901 N. Sooner Road	Maintenance Barn	Replacement Cost	\$136,373	\$17,892
10901 N. Sooner Road	New Playground Equipment/Turf	Replacement Cost	\$1,594,486	\$0
10901 N. Sooner Road	Pavillion	Replacement Cost	\$91,194	\$0
10901 N. Sooner Road	Playground Equipment	Replacement Cost	\$229,127	\$0
10901 N. Sooner Road	Storage Building	Replacement Cost	\$122,792	\$17,372
10901 N. Sooner Road	Tennis Courts	Replacement Cost	\$338,944	\$0
10901 N. Sooner Road	Track Surface, Goal Post, Bleachers, Scoreboard, Lights/Light Poles (4)	Replacement Cost	\$1,055,808	\$0
Northeast Quarter of Section Twenty-eight, Township Thirteen North, Range Two West of the Indian Meridian	Vacant Land (Liability Only)	Liability Only	\$0	\$0
Total			\$51,074,221	\$7,338,630

Floater Limit: \$265,000

EDP Limit: \$250,000

O2781-20262027-R-1



Extra Expense Limit: \$1,000,000



Auto Schedule

Vehicle Number	Year	Make	Model	Capacity	VIN	Value
2781-000001	2016	Chevy	Bus	14	1GB3GSBG0G1294183	\$53,775
2781-000002	2016	Chevy	Bus	14	1GB3GSBG0G1295110	\$53,775
2781-000003	2021	Bluebird	Bus	71	1BAKGCEH0MF368258	\$88,762
2781-000004	2021	Bluebird	Bus	71	1BAKGCEH2MF368259	\$88,762
2781-000005	2021	Bluebird	Bus	71	1BAKGCEH9MF368260	\$88,762
2781-000006	2021	Bluebird	Bus	71	1BAKGCEH0MF368261	\$88,762
2781-000007	2021	Bluebird	Bus	71	1BAKGCEH2MF368262	\$88,762
2781-000008	2025	Trans Tech	Bus	14	1HA3GSB79PN013787	\$99,837
2781-000009	2019	Collins	Bus w/slide out ramp	12	3C7WRCKG3JE150770	\$81,880
2781-000010	2019	GMC	Yukon		1GKS1FKC8KR126593	\$51,566
					Total:	\$784,643

Overview

Background

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

OSIG obtained approval to operate from the Oklahoma Attorney General on June 28, 2001. Effective July 1, 2002, OSIG began full operation by providing its member districts with broad insurance coverage through "A" rated insurance carriers and professional risk management services. Over the past 24 years, OSIG's membership has grown to 541 and the program insures more than \$32 Billion in school property across Oklahoma.

Structure

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

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

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

OSIG has contracted with Risk Program Administrators in Tulsa to administer the program. RPA is one of the largest insurance brokers in the world and manages programs similar to OSIG across the country.

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

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



Financial Strength

OSIG is financially strong and we have the funds (cash) we need to pay your claims. OSIG has returned more than \$9 million to our members over the years as distributions. Surplus at year ended 6/30/2025 was more than \$21 million and our assets were more than \$105 million.

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

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

Statement of Net Assets	
As of 06/30/2025	
Cash	\$67,503,673
Other Assets	\$37,632,794
Total Assets	\$105,136,467
Total Liabilities	\$83,166,312
Total Net Assets/Surplus	\$21,970,155

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

Important Plan Information

It is important to understand that OSIG is not an insurance company, but rather a non-profit, cooperative risk management program owned and directed by Oklahoma Schools. Its mission is to reduce insurance costs and stabilize rates by aggregating purchasing power **with an intense focus on controlling member losses**. When losses are controlled, OSIG's member schools retain the underwriting profit and investment income thereby increasing fund reserves for future years. OSIG purchases per occurrence and liability aggregate protection for its member schools. The per occurrence insurance protects member schools up to \$2,000,000,000 for property losses and \$2,000,000 for liability claims in **each and every occurrence subject to a \$10M annual aggregate limit**. The aggregate insurance protection is purchased in the unlikely event that sum total of all OSIG losses are significantly more than actuarially projected. Additional excess liability limits are available for members requiring higher limits.

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

Actuarial Review

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

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

Procedure to Renew Coverage

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

The signed Resolution by the member's Board of Education should be returned to OSIG before June 30, 2026 in order to bind coverage effective 7/1/2026.

Risk Management and Loss Control Tools

- On Site Safety Inspection
- Onsite Appraisals
- Stop It Anonymous Incident Reporting Mobile and Web App
- Risk Management focused website osig.org
- Vector Solutions – Professional Development Training Platform
- Beazley & Lodestone Cyber Portal
- Helix Intel
- HSB Water and Temperature Monitoring Devices (Pilot Program)



Contacts For Questions

Coverage Questions

Your Local Agent or:

Jennifer McKenzie
Risk Program Administrators
5314 S. Yale Avenue, Suite 900
Tulsa, OK 74135
Phone: 918-764-7137
Fax: 866-420-0695
Email: mailto:Jennifer_mckenzie@osigadmin.org

Eastern Oklahoma Schools (East of I-35)

Guy Griggs
Insurica
11 East Broadway
Sand Springs, OK 74063
Phone: 918-245-2558
Fax: 918-245-8553
Email: guy.griggs@insurica.com

General Program Questions

Rick Thomas
Executive Director
P.O. Box 3068
Tulsa, OK 74101
Phone: 918-688-1056
Fax: 866-420-0695
Email: osigdirector@gmail.com

OSIG Board Members

Terry Davidson – Chairman	Comanche Schools	580.439.2900
Sherry Durkee – Vice Chairman	Sand Springs Schools	918.246.1406
Dr. John Cox – Treasurer	Peggs Schools	918.598.3412
Shelley Free – Secretary	Kiamichi Technology Center	918.465.2323
Jeremy Hogan – Member	Collinsville Schools	918.371.2326
Jeff Daugherty – Member	Merritt Schools	580.225.5460
Jason Lindley – Member	Hartshorne Schools	918.297.2534
Laura Sprouse - Member	Select Actuarial Services	615-620-7584
Steve Moyer - Member	Shelter Insurance	918.396.3379

Resolution of Oakdale Public Schools to Join Oklahoma Schools Insurance Group

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

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

Whereas, OSIG has provided to the District a Plan Document which includes a quotation for certain insurance coverages for the 2026/2027 plan year; and

Whereas, the quotation is acceptable to the District;

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

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

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

Date: _____

Oakdale Public Schools By:

Attest:

President, Board of Education

Clerk, Board of Education

Board of Directors

Terry Davidson,
Chairman
Finance Director:
Comanche Schools

Sherry Durkee,
Vice Chairman
Superintendent:
Sand Springs
Schools

Dr. John Cox,
Treasurer
Superintendent:
Peggs Schools

Shelley Free,
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Kiamichi Technology
Center

Dr. Jeremy Hogan,
Member
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Jason Lindley,
Member
Superintendent:
Hartshorne Schools

Laura Sprouse,
Member
Select Actuarial
Services

Steve Moyer,
Member
Shelter Insurance

Executive Director

Rick Thomas

June 9, 2026

Craig Alexander
BancFirst Insurance Services, Inc
P O Box 247
Lawton, OK 73502

RE: Oakdale Public Schools

Dear Oklahoma Schools Insurance Group (OSIG) Agent:

Attached is the Oklahoma Schools Insurance Group (OSIG) proposal for your school client. Please review the quotation carefully and let us know if you have any questions or changes.

Important Items:

- Coverages available in OSIG: Property, Boiler, Crime, Automobile, General Liability, School Board Legal Liability, Employee Benefit Liability, Cyber Liability, Pollution Liability, and Deadly Weapon Protection
- Optional increased deductible quotes can be provided upon request.
- Members can mitigate risk and increase savings by changing obsolete buildings to Actual Cash Value (ACV) or Debris Removal Only (DRO). DRO is a great option for buildings that would not be replaced if damaged.
- The non-profit structure of our program aids in stabilizing rates. OSIG retains the underwriting profit and investment income, and is designed to be a long term insurance solution for Oklahoma schools.

We urge you to be prepared and understand the importance of OSIG's excellent financial condition.

For the 2026-2027 plan year, we are requiring the resolution to be signed by the member's Board of Education and returned to OSIG in order to bind coverage effective 7/1/2026.

Coverage will not be bound if resolution letter is not received by June 30, 2026

Please feel free to contact us to discuss this proposal and conditions in the marketplace in detail. We are here to assist you in protecting your school's districts.

Sincerely,
OSIG Program Administration

Board of Directors

Terry Davidson,
Chairman
Finance Director:
Comanche Schools

Dr. John Cox,
Treasurer
Superintendent:
Peggs Schools

Sherry Durkee,
Vice Chairman
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Member
Select Actuarial
Services

Steve Moyer,
Member
Shelter Insurance

Executive Director

Rick Thomas

June 9, 2026

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

RE: Membership Proposal Effective 7/1/2026

Dear Still, Kendall:

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

OSIG is not a conventional insurance program. We are a public entity in the state of Oklahoma formed by an Interlocal Agreement and made up of member public school districts. Our organization is non-profit, **member owned** and controlled by a board of your peers. Our sole mission is to serve our member schools. Our promise is to provide quality insurance coverage and superior service at stable pricing. We are pleased that 541 school districts are members of OSIG. Our membership is strong and committed.

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

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

For the 2026-2027 plan year, we are requiring the resolution to be signed by the member's Board of Education and returned to OSIG before close of business 6/30/2026 in order to bind coverage effective 7/1/2026. **Coverage will not be bound if resolution letter is not received by June 30, 2026**

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

- Enhanced Property and Liability Coverage
- Cyber Liability, Crime, Pollution, Deadly Weapons Protection
- Loss Control Site Surveys/Safety Inspections
- Vector Solutions online training platform
- On Site Appraisal Service
- StopIt Anonymous Incident Reporting mobile and web app
- Helix Intel

Sincerely,
OSIG Program Administration
Cc: BancFirst Insurance Services, Inc.

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

This is not an invoice.

Breakdown of Insurance Cost

Annual Premium Breakdown	
Property:	\$188,900
Boiler & Machinery:	\$764
Auto Physical Damage:	\$2,474
General Liability:	\$5,835
Auto Liability:	\$7,781
Educators Legal:	\$5,835
Excess Liability	\$0
Total Annual:	\$211,589

Excess Liability Options

\$1 Million Excess

Coverage:	\$915
Total Proposal:	\$212,504

\$2 Million Excess

Coverage:	\$1,544
Total Proposal:	\$213,133

\$3 Million Excess

Coverage:	\$2,124
Total Proposal:	\$213,713

A 25% minimum earned premium applies.

Agent's Commission = 7%

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

Year	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025	2025-2026
Total Values	\$44,211,040	\$45,072,272	\$48,748,405	\$52,531,925	\$52,881,350	\$54,398,801
Premium	\$100,099	\$128,135	\$147,957	\$194,635	\$214,583	\$195,686

Number of Claims	Insurance Cost Paid to OSIG (With Endorsements)	Incurred Claims	Loss Ratio
10	\$981,095	\$150,246	15%

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

Payment Terms

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

Full Pay			Three Pay		
Installment #1	Total Amount	Due 7/1/2026	Installment #1	1/3 of Total	Due 7/1/2026
			Installment #2	1/3 of Total	Due 8/1/2026
			Installment #3	1/3 of Total	Due 9/1/2026

Coverages

OSIG provides a full range of property and liability coverages with the exception of workers compensation.

Property

- Full Replacement Cost— except roofs over 15 years old and Autos, Contractors Equipment and DRO adjusted at ACV or buildings designated as ACV or *Stated Value
- No Coinsurance Clause
- Exclusion— Cosmetic loss to metal roof coverings caused by hail
- Real And Personal Property— Limit Per Occurrence \$2,000,000,000
- Building— Margin Clause 125% of scheduled limits per statement of value
- Business Personal Property— blanket coverage per statement of values, including:
 - Electronic Data Processing Equipment and Media
 - Accounts Receivable
 - Valuable Papers
 - Fine Arts
 - Miscellaneous Property
 - Miscellaneous Unnamed/Undescribed Property
 - Builder's Risk
(Note: all builder's risk projects must be reported to OSIG— frame projects are subject to approval)
 - Outdoor Property— covered all perils
 - Extra Expense
 - Business Income Including Rental Income and Tuition Income
 - Ordinance or Law Including Increased Cost of Construction and Demolition
 - Contractor's Equipment Coverage
 - Debris Removal Coverage
 - Covered Property in Transit
 - Personal Property of Others/Officers/Employees
 - Off Premises Services Interruption Including Extra Expense
 - Vehicle damage
- Newly acquired property coverage— newly aquired property should be reported to OSIG within 30 days of acquisition. \$25,000,000
- Earthquake, volcanic eruption— aggregate any one policy year \$10,000,000
- Flood— aggregate any one policy year \$25,000,000
(Note: Flood Zones A and V are excluded)
- Terrorism \$500,000,000
- Pollution Liability included
- Boiler And Machinery Coverage— any one occurrence \$200,000,000

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

Deductibles **Optional increased deductible quotations are available upon request.**

- \$25,000 Property deductible per occurrence
- \$25,000 Property deductible per occurrence: windstorm/hail
- \$10,000 Terrorism deductible per occurrence
- \$50,000 Flood, earthquake and pollution
- \$1,000 Boiler/machinery deductible per occurrence

General Liability

- \$2,000,000 limit per occurrence (subject to the Governmental Tort Claims Act)
- Bodily injury, property damage and personal/advertising injury
- Premises/operations and products/completed operations
- Miscellaneous medical professional to include school nurses, student nurses, counselors and Allied Health Programs
- Insureds include district, board members, employees, student teachers and volunteers
- No exclusions for corporal punishment or sexual misconduct
- No deductible
- PTA/PTOs included for coverage if funds flow through school's books

School Board Legal Liability

- Claims-made form
- \$2,000,000 limit per occurrence (subject to the Governmental Tort Claims Act)
- Errors and Omissions Liability including Educational Errors and Omissions sd
- Employment Practices Liability
- Insureds include district, board members, employees, student teachers and volunteers
- Unlimited Prior Acts*/no retroactive date included
- \$25,000 legal costs for IEP administrative hearings
- \$2,500 Deductible

*Any incidents or potential claims that have been reported to the superintendent, any associate superintendent, principal, assistant principal, personnel directors, dean or school attorney should be reported to your current carrier immediately.

Employee Benefit Liability

- Claims Made form
- Unlimited Prior Acts*/no retroactive date included

*Any incidents or potential claims that have been reported to the superintendent, any associate superintendent, principal, assistant principal, personnel directors, dean or school attorney should be reported to your current carrier immediately.

Automobile Liability

- \$2,000,000 limit per occurrence (subject to the Governmental Tort Claims Act)
- Bodily Injury and Property Damage
- Includes hired and non-owned exposures
- Insureds include district, board members, employees, student teachers and volunteers
- Coverage included for garage liability and garage keepers legal liability
- \$1,000 Auto Property Damage deductible
- No charge for vehicles added/deleted during the policy term; **vehicle changes must be reported to OSIG**

Oklahoma Uninsured Motorist Coverage

- \$25,000 per covered party
- \$50,000 per accident

Automobile Physical Damage

- Actual cash value
- \$1,000 deductible
- Vehicle additions/deletions/changes must be reported to OSIG; no charge for vehicles added/deleted during the policy term
- Please refer to the attached schedule of vehicles

Crime

- \$10,000 limit per occurrence/per district
- Employee dishonesty
- Premises money and securities
- Transit money and securities
- \$1,000 deductible

Cyber Liability

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

Excess Cyber Coverage

- \$2,000,000 Limit
- \$5,000,000 annual aggregate
- * Note, to access full first-party and full liability limits of the Cyber and Excess Cyber coverages, members must have:
- Multi-Factor Authentication (MFA) for all remote access
- Enterprise-wide Endpoint Protection Platform (EPP)
- Without these controls, first-party sublimits are reduced to \$100,000 per coverage, and liability limits for Data Network, Regulatory Defense, Payment Card, and Media Liability are reduced to \$1,000,000 per member.

Deadly Weapon Protection Coverage

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

Note: Per occurrence limits are shared limits except as otherwise indicated.

This coverage form is an outline of the coverages provided through OSIG. It does not include all the terms, coverages, exclusions, limitations, and conditions of the actual plan language.

Property Schedule

Location	Occupied As	Valuation Type	Building Value	Contents Value
10901 N. Sooner Road	4th Grade Addition	Replacement Cost	\$4,318,835	\$431,884
10901 N. Sooner Road	5th Grade Addition	Replacement Cost	\$3,128,070	\$478,447
10901 N. Sooner Road	6 Light Poles with 2 lights each	Replacement Cost	\$34,363	\$0
10901 N. Sooner Road	Basketball Court/Fence	Replacement Cost	\$123,959	\$0
10901 N. Sooner Road	Bus Barn	Replacement Cost	\$532,300	\$53,230
10901 N. Sooner Road	Elem. Classrooms/Library/Cafeteria/Storage	Replacement Cost	\$36,368,671	\$6,118,955
10901 N. Sooner Road	Elementary Gym	Replacement Cost	\$2,157,265	\$220,850
10901 N. Sooner Road	Fencing	Replacement Cost	\$230,899	\$0
10901 N. Sooner Road	Lighting @ Tennis Courts & Football Field & Perimeter Fencing	Replacement Cost	\$611,135	\$0
10901 N. Sooner Road	Maintenance Barn	Replacement Cost	\$136,373	\$17,892
10901 N. Sooner Road	New Playground Equipment/Turf	Replacement Cost	\$1,594,486	\$0
10901 N. Sooner Road	Pavillion	Replacement Cost	\$91,194	\$0
10901 N. Sooner Road	Playground Equipment	Replacement Cost	\$229,127	\$0
10901 N. Sooner Road	Storage Building	Replacement Cost	\$122,792	\$17,372
10901 N. Sooner Road	Tennis Courts	Replacement Cost	\$338,944	\$0
10901 N. Sooner Road	Track Surface, Goal Post, Bleachers, Scoreboard, Lights/Light Poles (4)	Replacement Cost	\$1,055,808	\$0
Northeast Quarter of Section Twenty-eight, Township Thirteen North, Range Two West of the Indian Meridian	Vacant Land (Liability Only)	Liability Only	\$0	\$0
Total			\$51,074,221	\$7,338,630

Floater Limit: \$265,000

EDP Limit: \$250,000

O2781-20262027-R-1-
REV1



Extra Expense Limit: \$1,000,000

Auto Schedule

Vehicle Number	Year	Make	Model	Capacity	VIN	Value
2781-000001	2016	Chevy	Bus	14	1GB3GSBG0G1294183	\$53,775
2781-000002	2016	Chevy	Bus	14	1GB3GSBG0G1295110	\$53,775
2781-000003	2021	Bluebird	Bus	71	1BAKGCEH0MF368258	\$88,762
2781-000004	2021	Bluebird	Bus	71	1BAKGCEH2MF368259	\$88,762
2781-000005	2021	Bluebird	Bus	71	1BAKGCEH9MF368260	\$88,762
2781-000006	2021	Bluebird	Bus	71	1BAKGCEH0MF368261	\$88,762
2781-000007	2021	Bluebird	Bus	71	1BAKGCEH2MF368262	\$88,762
2781-000008	2025	Trans Tech	Bus	14	1HA3GSB79PN013787	\$99,837
2781-000009	2019	Collins	Bus w/slide out ramp	12	3C7WRCKG3JE150770	\$81,880
2781-000010	2019	GMC	Yukon		1GKS1FKC8KR126593	\$51,566
					Total:	\$784,643

Overview

Background

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

OSIG obtained approval to operate from the Oklahoma Attorney General on June 28, 2001. Effective July 1, 2002, OSIG began full operation by providing its member districts with broad insurance coverage through "A" rated insurance carriers and professional risk management services. Over the past 24 years, OSIG's membership has grown to 541 and the program insures more than \$32 Billion in school property across Oklahoma.

Structure

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

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

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

OSIG has contracted with Risk Program Administrators in Tulsa to administer the program. RPA is one of the largest insurance brokers in the world and manages programs similar to OSIG across the country.

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

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

Financial Strength

OSIG is financially strong and we have the funds (cash) we need to pay your claims. OSIG has returned more than \$9 million to our members over the years as distributions. Surplus at year ended 6/30/2025 was more than \$21 million and our assets were more than \$105 million.

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

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

Statement of Net Assets	
As of 06/30/2025	
Cash	\$67,503,673
Other Assets	\$37,632,794
Total Assets	\$105,136,467
Total Liabilities	\$83,166,312
Total Net Assets/Surplus	\$21,970,155

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

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

The signed Resolution by the member's Board of Education should be returned to OSIG before June 30, 2026 in order to bind coverage effective 7/1/2026.

Risk Management and Loss Control Tools

- On Site Safety Inspection
- Onsite Appraisals
- Stop It Anonymous Incident Reporting Mobile and Web App
- Risk Management focused website osig.org
- Vector Solutions – Professional Development Training Platform
- Beazley & Lodestone Cyber Portal
- Helix Intel
- HSB Water and Temperature Monitoring Devices (Pilot Program)

Contacts For Questions

Coverage Questions

Your Local Agent or:

Jennifer McKenzie

Risk Program Administrators
5314 S. Yale Avenue, Suite 900

Tulsa, OK 74135

Phone: 918-764-7137

Fax: 866-420-0695

Email: mailto:Jennifer_mckenzie@osigadmin.org

Eastern Oklahoma Schools (East of I-35)

Guy Griggs

Insurica

11 East Broadway

Sand Springs, OK 74063

Phone: 918-245-2558

Fax: 918-245-8553

Email: guy.griggs@insurica.com

General Program Questions

Rick Thomas

Executive Director

P.O. Box 3068

Tulsa, OK 74101

Phone: 918-688-1056

Fax: 866-420-0695

Email: osigdirector@gmail.com

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Resolution of Oakdale Public Schools to Join Oklahoma Schools Insurance Group

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

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

Whereas, OSIG has provided to the District a Plan Document which includes a quotation for certain insurance coverages for the 2026/2027 plan year; and

Whereas, the quotation is acceptable to the District;

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

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

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

Date: _____

Oakdale Public Schools By:

Attest:

President, Board of Education

Clerk, Board of Education



F. Andrew Fugitt
Laura L. Holmes

Tyler G. Hopkins

Of Counsel

Justin C. Cliburn
David L. Kinney
Belinda H. Tricinella

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

t 405.528.2800
f 405.528.5800

www.cfel.com

BASIC LEGAL SERVICES PROGRAM 2026-2027 AGREEMENT

Oakdale School

Dependent School District No. 29 of Oklahoma County, Oklahoma

Agreement between the school district named above (“District”) and The Center for Education Law, P.C., an Oklahoma professional corporation, (“Center”) for Fiscal Year 2026-2027 (“Fiscal Year”).

IT IS AGREED:

1. Scope of Services: Center shall provide legal representation and services to District as directed by the Superintendent or the President of the Board of Education as provided below.
2. Program Fee and Benefits: District shall pay Center the sum of One Thousand Dollars (\$1,000.00) as a participation fee for Center's 2026-2027 Basic Legal Services Program and be entitled to the following:
 - a. Center shall provide District with a Seventy-five Dollar (\$75.00) discount on attorney fees and expenses billed in each calendar month of the Fiscal Year which shall not be cumulative;
 - b. Center shall provide District with a toll-free telephone number (800-375-3375) to call the Center;
 - c. Center shall provide the hourly rates set forth below which are discounted from the firm's regular hourly rates;
 - d. Center shall provide the availability of an on-call attorney after hours for consultation during board meetings Monday through Thursday until 10:30 p.m. with advanced notice; and
 - e. Travel time will be billed at one-half the rates set forth above for travel outside of Oklahoma County.
3. Discounted Hourly Rates: District shall compensate Center for legal services provided by Center to District on an hourly basis, billed in one-tenth-hour (6 minutes) increments, as follows:

Shareholders/Of Counsel	\$ 300.00
Senior Associates	\$ 260.00
Associate Attorneys	\$ 245.00
Legal Interns/Paralegals	\$ 125.00
4. Reimbursed Expenses: The following expenses incurred in the representation of District by Center shall be reimbursed by District:
 - a. Litigation costs including but not limited to, filing fees, deposition costs, witnesses and investigation expenses;
 - b. Photocopies at 15¢ per copy;

- c. Computerized legal research;
 - d. Postage and actual charges incurred for out-of-office copy, courier, and express mailing services; and
 - e. Mileage for travel per mile from Center's office at the rate approved by the Internal Revenue Service.
5. Invoices: Center shall submit invoices to District for fees and expenses for calendar months in which fees and expenses are incurred. Monthly summaries of fees and expenses will be provided to District's Superintendent.
6. Other Representation: District acknowledges that Center represents other entities, including but not limited to public schools in Oklahoma. Center will disclose any potential conflicts of interest once identified and may seek consent to waive any conflict of interest if applicable.
7. Staffing: From time to time, two or more attorneys may confer or attend meetings and/or proceedings on District's behalf. We believe that this practice facilitates communication, improves the quality of work, and better serves your legal needs.
8. Technology: Center utilizes various technology, including electronic communications and case management software which cannot be fully protected from unauthorized interception and, due to human error, may result in electronic communications being inadvertently sent to the wrong person. You authorize Center to transmit information, including confidential information, by unencrypted e-mail, text messages, or case management software when we believe it is appropriate.
9. Use of Artificial Intelligence: Center may utilize artificial intelligence ("AI") tools or software to assist in the performance of its legal services. These tools may be used to enhance legal research, drafting, document review, or other tasks to improve efficiency and reduce costs. Center is fully responsible for all work product and will review and supervise any output generated with the assistance of AI tools to ensure it meets professional standards and complies with applicable ethical obligations. Confidentiality will be maintained in accordance with applicable rule of professional conduct. No confidential client information will be entered into any AI system without reasonable assurances that such information will remain protected and not be shared, stored, or used by third parties without authorization. By entering into this Agreement, District acknowledges and consents to Center's limited use of AI tools as described above.

THE CENTER FOR EDUCATION LAW, P.C.

By: Laurad Holmes

“DISTRICT”

By: _____
Board President or Superintendent



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

Invoice	48357
Date	7/15/2026
Amount Due	\$2,956.00
Customer #	6510

Customer:

Oakdale Public Schools
10901 N. Sooner Road
Edmond, Oklahoma 73013

For proper credit please return top portion
To pay online via credit card, please visit:
www.ossba.org/payonline

Customer ID	Customer Name	Purchase Order No.		Due Date	
6510	Oakdale Public Schools			7/15/2026	
Item Number	Description	Ordered	Discount	Unit Price	Ext. Price
1000	2026 Membership Dues July 1, 2026 - June 30, 2027	1	\$0.00	\$2,956.00	\$2,956.00

Subtotal	\$2,956.00
Tax	\$0.00
Total	\$2,956.00

Questions?
Contact OSSBA at accounting@ossba.org



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

Invoice	48067
Date	7/15/2026
Amount Due	\$1,500.00
Customer #	6510

Customer:

Oakdale Public Schools
10901 N. Sooner Road
Edmond, Oklahoma 73013

For proper credit please return top portion
To pay online via credit card, please visit:
www.ossba.org/payonline

Customer ID	Customer Name	Purchase Order No.		Due Date	
6510	Oakdale Public Schools			7/15/2026	
Item Number	Description	Ordered	Discount	Unit Price	Ext. Price
3105	2026 Policy Service July 1, 2026 - June 30, 2027	1	\$0.00	\$1,500.00	\$1,500.00

Subtotal	\$1,500.00
Tax	\$0.00
Total	\$1,500.00

Questions?
Contact OSSBA at accounting@ossba.org



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

Invoice	47175
Date	7/15/2026
Amount Due	\$3,000.00
Customer #	6510

Customer:

Oakdale Public Schools
 10901 N. Sooner Road
 Edmond, Oklahoma 73013

For proper credit please return top portion
 To pay online via credit card, please visit:
www.ossba.org/payonline

Customer ID	Customer Name	Purchase Order No.		Due Date	
6510	Oakdale Public Schools			7/15/2026	
Item Number	Description	Ordered	Discount	Unit Price	Ext. Price
3502	2026 Assemble for Education - July 1, 2026 - June 30, 2027	1	\$0.00	\$3,000.00	\$3,000.00

Subtotal	\$3,000.00
Tax	\$0.00
Total	\$3,000.00

Questions?
 Contact OSSBA at accounting@ossba.org



OSAG

Oklahoma School Assurance Group

May 25, 2026

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

Dear Carl Johnson and Board of Education:

Your 2026-2027 workers' compensation premium quote from the Oklahoma School Assurance Group (OSAG) is enclosed.

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

OSAG is the largest provider of workers' compensation services to Oklahoma public schools, proudly saving our members over \$116,364,539 since we began in 1994. Our motto is to provide "*the most efficient and economical workers' compensation services to Oklahoma public school districts*". We strive to uphold this motto and look forward to serving Oakdale School District in 2026-2027.

Your OSAG policy will automatically renew on 7/1/2026, so no action is due on your part. If you have any questions regarding your quote material, please contact Victoria Keith or Tom Beckman at 800-699-5905.

Sincerely,

Tina J. Wamsley, Chief Operating Officer
Oklahoma School Assurance Group

TJW/ear
enclosure



Oklahoma School Assurance Group

May 25, 2026

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

Re: 2026-2027 OSAG Workers' Compensation Insurance Quote

The policy will automatically renew on 7/1/26 – No action needed.

Dear Carl Johnson,

Thank you for helping to make OSAG the largest provider of workers' compensation to public schools in Oklahoma. Your 2026-2027 OSAG renewal quote is as follows:

**Total 2026-2027 OSAG Workers' Compensation
Renewal Premium including Dividend/Credits:**

\$17,249.00
Non-Auditable

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

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

About the OSAG Proposal:

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

*All members that renew with OSAG have a *Membership Dividend* associated with active membership.
To receive the Membership Dividend, a member must be active with paid premium.

****OSAG has awarded \$500,000 in Safety Equipment Grants, a \$250,000 board approved Shared Premium Credit awarded to all active members in 2024-2025, as well as continued Annual Premium Credits when available. OSAG credits are predicted to continue in the future for all active members."***

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

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

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



OSAG

Member Benefits of the Oklahoma School Assurance Group

The Oklahoma School Assurance Group (O.S.A.G.) is the largest provider of workers' compensation services to Oklahoma public schools, proudly serving 98% of Oklahoma schools!

The OSAG motto is *"to provide the most efficient and economical workers' compensation services to Oklahoma public schools."*

Since 1994, member school districts have accumulated a total savings of \$116,364,539!

ALL OSAG member benefits are FREE to include the following:

- Insurance consulting services covering **MOST** lines of district insurance needs, i.e. workers' compensation, property, liability, etc.
- OSAG Training Seminars provided four times annually, in addition to presentations at Oklahoma ASBO spring & fall conferences, & various conferences throughout Oklahoma.
- Online safety training video program with 1,000+ videos provided. Accessible with assigned school-specific username and password. All videos are accessible through the OSAG webpage at www.okschoolassurancegroup.org, 24 hrs/day, 7 days/week.
- NEW Learning Management System as part of the OSAG – Amtrust Financial Services partnership.
- Onsite Risk Control Management visitations as designated or upon request.
- Monthly newsletter providing claims processing assistance, OSAG board correspondence, & notifications of upcoming OSAG events.
- **Guaranteed annual premium! One premium quote for one year of coverage with no additional premium owed due to payroll auditing.**
- Premiums based on **individual** school district's workers' compensation claim performance and not based on group.
- **No risk policy!** OSAG, as well as its members, assume **ZERO** risk or liability for claims made. OSAG is a fully insured program. All OSAG funds belong to OSAG membership.

Potential dividend earnings!

- Individual district performance dividend used to reduce future premium costs! Since inception, approximately \$33,750,604 has been awarded to qualifying members as premium refunds, performance dividends, \$500,000 in Safety Equipment Grants, a \$250,000 Shared Premium Credit, & upfront premium savings.

CAUTION

Potential Negative Impact on OSAG Member Districts

The Oklahoma School Assurance Group serves as the largest provider of workers' compensation services to Oklahoma schools, with a current membership of 502 districts. For thirty-two years, OSAG has provided such services to the districts, while seeking to protect schools from unethical business practices.

Due to years of recorded fraudulent behavior by agents/agencies attempting to access member proprietary records, the OSAG board and administration established a strict OSAG Release of Records Policy as an added layer of protection for membership. This policy has protected confidential district employee medical/proprietary information from landing in the hands of unethical organizations who may not have the best interests of the district.

During a regularly scheduled annual premium development meeting with our previous carrier, OSAG was informed that our members would be hit with a 42% premium increase, an amount we did not feel was warranted by current market conditions. That 42% premium increase equated to a \$6,658,571 budget demand on Oklahoma schools. To protect our members, OSAG sought partnership with a different carrier, saving members from this substantial increase.

It has come to our attention that our previous carrier may not be adhering to the OSAG Release of Records Policy, releasing proprietary district records to agents/agencies without permission to do so, or utilizing those records internally to sway OSAG membership. Agents/agencies that are partnered with this carrier, or any carrier outside of the OSAG program, we believe, have a financial incentive to remove schools from OSAG.

We have seen that schools that leave for what appears to be a cheaper alternative, find out that it is a one-year experience. The following year they see a substantial increase which effectively negates what was saved in the initial year. OSAG's goal is to be as competitive as it can be, while also providing long-term stability and reliability.

This opinion reflects the opinions of OSAG administration. OSAG encourages all members to be observant when reviewing the workers' compensation services for the district. By maintaining OSAG membership, districts are protected by an Interlocal Cooperation Act Agency of Schools, benefits of a group policy that offers years of stability & protection, membership ownership of the program, secure premiums, and a board authorized cap on any agent/agency commission being paid on behalf of the district.

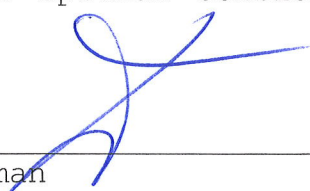
Please contact our office at 800.699.5905 for further information or questions. You may also contact Dr. Keith Weldon, OSAG CEO at 405.623.0319, or Tina Wamsley, OSAG COO at 405.615.0709.

OSAG stands by our motto *"to provide the most efficient & economical workers' compensation services to Oklahoma public schools"* saving our members over \$116,364,539 since 1994.

AFFIDAVIT FOR FILING WITH COMPETITIVE BID

STATE OF OKLAHOMA)
) SS
COUNTY OF OKLAHOMA)

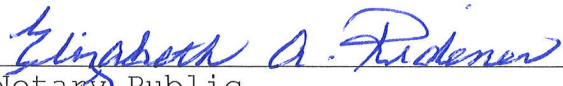
Tom Beckman, of lawful age, being first duly sworn, an oath says that he is the agent authorized by the bidder to submit the attached bid. Affidavit further states that the bidder has not been a party to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any county official or employee as to quantity, quality, or price in the prospective contract, or any other terms of said prospective contract; or in any discussions between bidders and any county official concerning exchange of money or other thing of value for special consideration in the letting of a contract.



Tom Beckman

Subscribed and sworn to before me this 25th day of May 2026.

ELIZABETH A. RIDENER
NOTARY PUBLIC - STATE OF OKLAHOMA
MY COMMISSION EXPIRES FEB. 07, 2028
COMMISSION # 12001300



Notary Public

My commission expires: 02/07/28
My commission number: 12001300

NOTE:

Each competitive bid submitted to a county, school district or municipality must be accompanied by the above Affidavit as required by 74 O.S. 1976 85.25. Any bids received without an attached affidavit cannot be received as a valid bid per O.S.

6/4/2026
Oakdale Public School
10901 N Sooner Rd
Edmond, OK 73013



Contract No. 8000
Start Date: 7/1/2026
End Date: 6/30/2027
Sales Rep: Tim McMiller

This agreement is made, by and between Greenturf Inc., 8905 E Hefner Rd, Jones, OK 73049, and Oakdale Public School ("The Client"), Attn:Kendall Still, 10901 N Sooner Rd, Edmond, OK 73013.
"Football Field Only"



Oakdale Public School Pricing Summary

FIXED PAYMENT SERVICES	OCCURS	PRICE EACH	ESTIMATED PRICE
Mow, Edge, Trim & Cleanup	28	\$235.00	\$6,580.00
Scalp Warm Season Turf - Spring	1	\$1,400.00	\$1,400.00
Porter Services	28	\$30.00	\$840.00
Aeration - Warm Season Turf	2	\$758.00	\$1,516.00

Contract No. - 8000

Oakdale Public School

June 04, 2026

Irrigation Inspection	4	\$105.00	\$420.00
Warm Season Turf App - Round 1	1	\$502.00	\$502.00
Warm Season Turf App - Round 2	1	\$511.00	\$511.00
Warm Season Turf App - Round 3	1	\$585.00	\$585.00
Warm Season Turf App - Round 4	1	\$596.00	\$596.00
Warm Season Turf App - Round 5	1	\$940.00	\$940.00
Warm Season Turf App - Round 6	1	\$698.00	\$698.00
Warm Season Turf App - Round 7	1	\$465.00	\$465.00
Warm Season Turf App - Round 8	1	\$448.00	\$448.00
Grub Turf App - Round 1	1	\$853.00	\$853.00
Grub Turf App - Round 2	1	\$940.00	\$940.00
Warm Season Turf - Growth App	1	\$531.00	\$531.00
Warm Season Turf - Fungus & Disease Treatment	2	\$300.00	\$600.00
Topdress Turf Area - Spring	1	\$6,100.00	\$6,100.00
Fixed Payment Total			\$24,525.00

SERVICES**Description of Services****Fixed Payment Services****Mow, Edge, Trim & Cleanup**

Pick up trash and debris from turf areas prior to mowing. Mow primary turf areas with equipment best suited for turf type and site conditions. Edge curbs and sidewalks with steel blade edger, string trim around raised objects, and clean-up debris from hard surfaces and entry ways. Frequency to be more or less weekly during the active growing season.

Scalp Warm Season Turf - Spring

Mowing turf grass to remove 40-60% of the leaf material. Opens the turf canopy by removing thatch and exposing the areas to sun for green up and horizontal growth. Helps to thwart disease by removing the thatch that can retain moisture.

Porter Services

Clean Up and Removal of trash from turf areas, beds, basins, etc.

Aeration - Warm Season Turf

The perforation of soil to allow air, water and nutrients to penetrate the grass roots and help alleviate soil compaction. Aeration encourages root growth which prepares the turf to withstand stresses of heavy traffic, extreme temps and low moisture.

Irrigation Inspection

Inspect and adjust irrigation heads for proper operation, coverage and efficiency. Inspect and adjust system for changes in shrub growth and varying weather conditions. Reset timer to maximize water efficiency. Any alterations, modifications or sprinkler system repairs needed will be noted.

Warm Season Turf App - Round 1

Provide pre-emergent herbicide to control crabgrass and other summer grassy weeds. Post emergent to control winter grassy weeds and broadleaf weeds.

Warm Season Turf App - Round 2

Provide pre and post emergent herbicides to extend weed control through the summer.

Warm Season Turf App - Round 3

Provide balanced fertilizer for spring green up and early season growth. Spot treat broadleaf weeds as needed.

Warm Season Turf App - Round 4

Provide high nitrogen fertilizer and nutrient application. Spot treat broadleaf weeds as needed.

Warm Season Turf App - Round 5

Provide high nitrogen fertilizer to maintain greening for remainder of growing season. Spot treat broadleaf weeds as needed and monitor for turf damaging insect and disease control.

Warm Season Turf App - Round 6

Provide fertilizer to help thicken lawn and encourage new root growth. We will continue to scout for insect and weed problems and make recommendations as necessary.

Warm Season Turf App - Round 7

Provide custom blend fertilizer to promote root growth and food storage in preparation for winter months. Winter broadleaf and grassy weed control.

Warm Season Turf App - Round 8

Provide pre and post emergent herbicides for managing weeds during winter months.

Grub Turf App - Round 1

Application of insecticide for effective control of problematic turf issues caused by feeding grubs on the roots of grasses or other plants.

Grub Turf App - Round 2

Application of insecticide for extended control of problematic turf issues caused by feeding grubs on the roots of grasses or other plants.

Warm Season Turf - Growth App

Growth Application will increase the color quality and density of the turf promoting horizontal growth instead of vertical growth.

Warm Season Turf - Fungus & Disease Treatment

Application to discourage or eliminate fungal growth or disease caused by conditions favorable for disease development.

Topdress Turf Area - Spring

Topdressing is the application of a uniform thin layer of soil or finely granulated organic materials applied over the turf surface. It is used to level the playing field when minor variations or depressions are apparent, help to amend physical soil properties and create a better growing environment for the turf and help reduce thatch.

Payment Schedule

SCHEDULE	PRICE	SALES TAX	TOTAL PRICE
July	\$2,043.75	\$0.00	\$2,043.75
August	\$2,043.75	\$0.00	\$2,043.75
September	\$2,043.75	\$0.00	\$2,043.75
October	\$2,043.75	\$0.00	\$2,043.75
November	\$2,043.75	\$0.00	\$2,043.75
December	\$2,043.75	\$0.00	\$2,043.75
January	\$2,043.75	\$0.00	\$2,043.75
February	\$2,043.75	\$0.00	\$2,043.75
March	\$2,043.75	\$0.00	\$2,043.75
April	\$2,043.75	\$0.00	\$2,043.75
May	\$2,043.75	\$0.00	\$2,043.75
June	\$2,043.75	\$0.00	\$2,043.75
	\$24,525.00	\$0.00	\$24,525.00

PAYMENT SCHEDULE: The Contracted Services will be billed over 12 monthly installments beginning 7/1/2026 and ending on 6/30/2027 in the amount of \$2,043.75 per month for the term of this agreement. Per Service and Optional Services are not included in the payment schedule and will be billed separately upon completion of the service.

PAYMENT TERMS: Net 15

ACCEPTANCE OF PROPOSAL: The above pricing, specifications, terms and conditions as stated are satisfactory, and are hereby accepted. Greenturf Inc. is authorized to complete the work as specified. This contract may be terminated by either party by giving 30 days notice, in writing, and payment of services performed to date, based on the pricing summary provided. This agreement shall be for one year from contract start date and from year to year thereafter unless the Oakdale Public School ("The Client") informs Greenturf Inc. to discontinue services. This agreement is subject to price increases from year to year.

By  _____

Tim McMiller

Date 6/4/2026 _____

Greenturf Inc.

By _____

Kendall Still

Date _____

Oakdale Public School

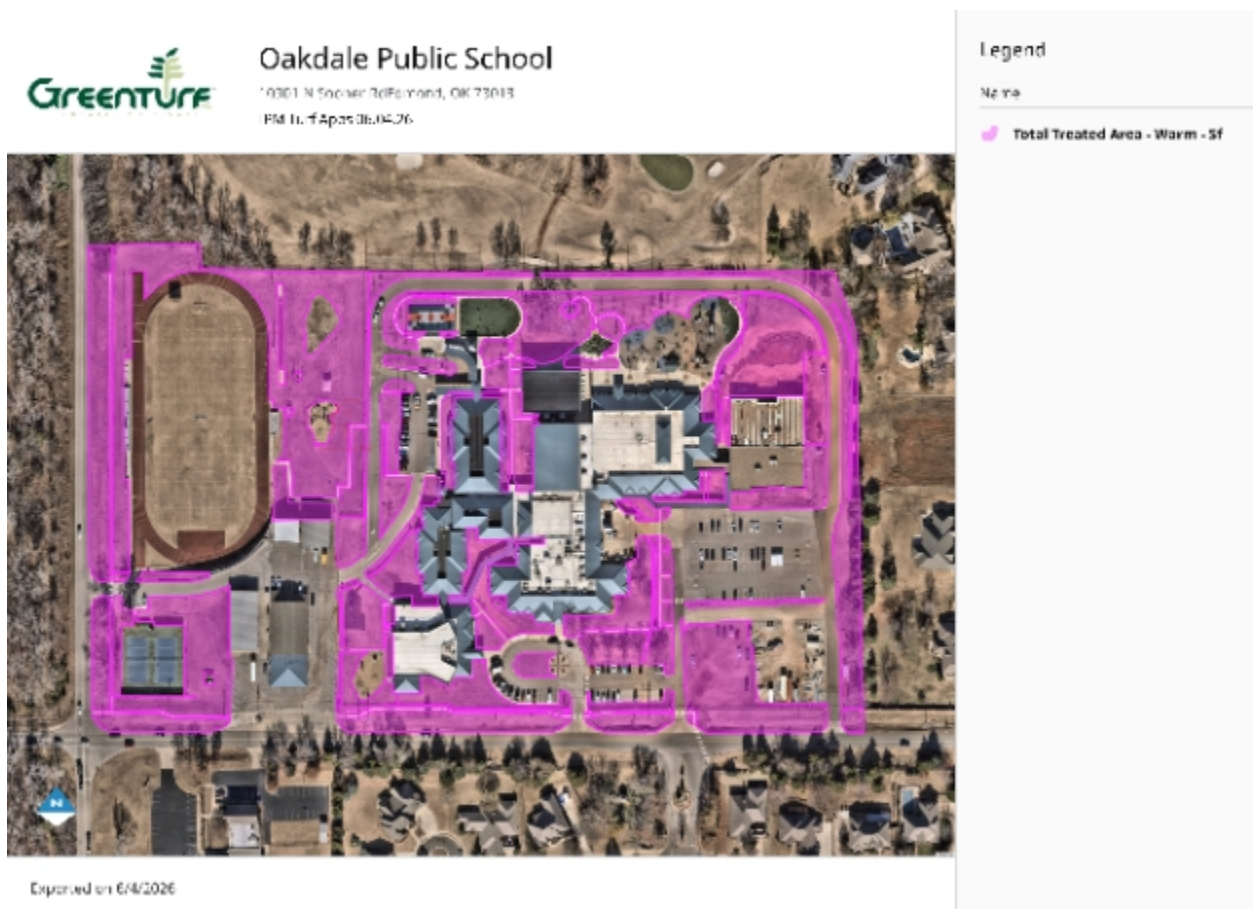
6/4/2026
Oakdale Public School
10901 N Sooner Rd
Edmond, OK 73013



Contract No. 7999
Start Date: 7/1/2026
End Date: 6/30/2027
Sales Rep: Tim McMiller

This agreement is made, by and between Greenturf Inc., 8905 E Hefner Rd, Jones, OK 73049, and Oakdale Public School ("The Client"), Attn:Kendall Still, 10901 N Sooner Rd, Edmond, OK 73013.
"Main Campus Proposal"

A donation of \$6002.00 has been taken off the total bid price for Turf Healthcare Applications "Per Service Services".



Oakdale Public School Pricing Summary

FIXED PAYMENT SERVICES	OCCURS	PRICE EACH	ESTIMATED PRICE
Mow, Edge, Trim & Cleanup	26	\$1,030.00	\$26,780.00
Porter Services	26	\$45.00	\$1,170.00
General Horticulture Service	16	\$184.00	\$2,944.00
Perennial Cutback	1	\$123.00	\$123.00
Plant Bed Pre-Emergent	2	\$49.00	\$98.00
Weed Control - Hardscapes	3	\$348.00	\$1,044.00
Irrigation System Start Up	1	\$105.00	\$105.00
Irrigation Operation - Inspection	2	\$105.00	\$210.00
Irrigation System Winterization	1	\$105.00	\$105.00
Fixed Payment Total			\$32,579.00

PER SERVICE SERVICES	PRICE EACH
Warm Season Turf App - Round 1	\$0.00
Warm Season Turf App - Round 7	\$0.00

Description of Services

Fixed Payment Services

Mow, Edge, Trim & Cleanup

Pick up trash and debris from turf areas prior to mowing. Mow primary turf areas with equipment best suited for turf type and site conditions. Edge curbs and sidewalks with steel blade edger, string trim around raised objects, and clean-up debris from hard surfaces and entry ways. Frequency to be more or less weekly during the active growing season.

Porter Services

Clean Up and removal of trash from turf areas, beds, basins, etc.

General Horticulture Service

Provide an all-inclusive suite of services to maintain planters, flower beds, parking lots and curb lines in areas of primary importance. Services include application of herbicides labeled for use in planters, tree wells, and flower beds and weeding of debris in planters. Trim low hanging tree limbs under 8' where needed and prune shrubs to preserve form and natural growth habit. Front Trees Only. Apply non-selective herbicides for control of weeds in all hardscape areas best controlled chemically.

Perennial Cutback

Trim old or dormant growth on grasses, ground covers, daylillies, cannas, roses and remove seed heads from crapemyrtles and other shrubs as necessary. Cutbacks are important to keep perennials looking tidy and encourage new healthy growth. All debris collected and removed from the site.

Plant Bed Pre-Emergent

Provide application of pre-emergent to reduce germination of weeds in planters, flower beds and tree wells for improved appearance.

Weed Control - Hardscapes

Application of herbicide to control weeds in parking lots, sidewalks, curblines, rock beds, gravel areas and other hardscape areas.

Irrigation System Start Up

Reassemble backflow preventer as needed. Turn on main water supply and inspect backflow preventer for leaks and check for wetness. Run each zone for several minutes and observe the sprinkler heads as each turns on taking note of any issues. Set system timer for first watering cycle.

Irrigation Operation - Inspection

A comprehensive inspection of the irrigation system will be conducted to ensure optimal performance. All sprinkler heads examined as necessary to ensure proper operation, coverage, and efficiency. The system was also evaluated in relation to current plant growth and recent weather patterns, to enhance overall effectiveness.

Any required modifications, alterations, or repairs to the sprinkler system will be documented. A detailed estimate will be provided for review and approval prior to any corrective work being performed.

Irrigation System Winterization

Reassemble backflow preventer as needed. Turn on main water supply and inspect backflow preventer for leaks and check for wetness. Run each zone for several minutes and observe the sprinkler heads as each turns on taking note of any issues. Set system timer for first watering cycle.

Per Service Services**Warm Season Turf App - Round 1**

Provide pre-emergent herbicide to control crabgrass and other summer grassy weeds. Post emergent to control winter grassy weeds and broadleaf weeds.

Warm Season Turf App - Round 7

Provide pre and post emergent herbicides for managing weeds during winter months.

Payment Schedule

SCHEDULE	PRICE	SALES TAX	TOTAL PRICE
July	\$2,714.92	\$0.00	\$2,714.92
August	\$2,714.92	\$0.00	\$2,714.92
September	\$2,714.92	\$0.00	\$2,714.92
October	\$2,714.92	\$0.00	\$2,714.92
November	\$2,714.92	\$0.00	\$2,714.92
December	\$2,714.91	\$0.00	\$2,714.91
January	\$2,714.92	\$0.00	\$2,714.92
February	\$2,714.91	\$0.00	\$2,714.91
March	\$2,714.92	\$0.00	\$2,714.92
April	\$2,714.91	\$0.00	\$2,714.91
May	\$2,714.92	\$0.00	\$2,714.92
June	\$2,714.91	\$0.00	\$2,714.91
	\$32,579.00	\$0.00	\$32,579.00

PAYMENT SCHEDULE: The Contracted Services will be billed over 12 monthly installments beginning 7/1/2026 and ending on 6/30/2027 in the amount of \$2,714.92 per month for the term of this agreement. Per Service and Optional Services are not included in the payment schedule and will be billed separately upon completion of the service.

PAYMENT TERMS: Net 15

ACCEPTANCE OF PROPOSAL: The above pricing, specifications, terms and conditions as stated are satisfactory, and are hereby accepted. Greenturf Inc. is authorized to complete the work as specified. This contract may be terminated by either party by giving 30 days notice, in writing, and payment of services performed to date, based on the pricing summary provided. This agreement shall be for one year from contract start date and from year to year thereafter unless the Oakdale Public School ("The Client") informs Greenturf Inc. to discontinue services. This agreement is subject to price increases from year to year.

By  _____

Tim McMiller

Date 6/4/2026 _____

Greenturf Inc.

By _____

Kendall Still

Date _____

Oakdale Public School



Oklahoma Public School Resource Center
309 NW 13th Street, Suite 103
Oklahoma City, OK 73103
www.opsrc.net

INVOICE

BILL TO

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

INVOICE # 23212

DATE 07/01/2026

DUE DATE 07/31/2026

TERMS Net 30

DATE	DESCRIPTION	AMOUNT
07/01/2026	OPSRC Membership 2026-2027 School Year - Pricing reflects 10% EarlyBird discount if invoice is paid by July 31, 2026 membership dues are \$2250.00. After, July 31 pricing increases to regular membership due rate of \$2500.00.	2,250.00

If you have any questions, we may be reached at (405) 212-4802.
Thank you!

BALANCE DUE

\$2,250.00

Ways to pay



[View and pay](#)

Oakdale Public School

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 7/1/2025 - 5/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 SPORTS	\$0.00	\$32,782.93	\$7,718.44	\$26,008.99	\$14,492.38	\$34.95	\$14,457.43
810 CHEER	\$0.00	\$1,016.07	\$493.76	\$1,035.02	\$474.81	\$0.00	\$474.81
831 CONCESSIONS	\$0.00	\$6,247.00	\$11,552.76	\$3,708.40	\$14,091.36	\$0.00	\$14,091.36
901 CLASS PROJECTS	\$0.00	\$9,112.73	\$1,188.27	\$7,012.26	\$3,288.74	\$0.00	\$3,288.74
930 DAYCARE	\$0.00	\$81,817.11	\$1,483.54	\$66,249.43	\$17,051.22	\$0.00	\$17,051.22
940 BOX TOPS/TARGET	\$0.00	\$61.80	\$173.58	\$0.00	\$235.38	\$0.00	\$235.38
950 BAND - STUDENTS	\$0.00	\$4,106.27	\$487.31	\$4,253.80	\$339.78	\$0.00	\$339.78
960 STEM PROGRAM	\$0.00	\$18,526.65	\$4,817.24	\$712.70	\$22,631.19	\$0.00	\$22,631.19
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	\$5,556.62	\$2,817.60	\$5,852.43	\$2,521.79	\$0.00	\$2,521.79
990 LIBRARY	\$0.00	\$15,650.14	\$14,701.49	\$10,832.50	\$19,519.13	\$1,169.97	\$18,349.16
991 BUILDERS CLUB	\$0.00	\$7,165.50	\$2,855.90	\$8,363.47	\$1,657.93	\$0.00	\$1,657.93
992 LEADERSHIP	\$0.00	\$10,389.05	\$5,896.53	\$10,197.43	\$6,088.15	\$0.00	\$6,088.15
995 ART CLASS	\$0.00	\$2,664.52	\$531.05	\$2,664.52	\$531.05	\$0.00	\$531.05
Total	\$0.00	\$195,096.39	\$59,171.97	\$149,317.82	\$104,950.54	\$1,204.92	\$103,745.62

Oakdale Public School

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Total	\$0.00	\$195,096.39	\$59,171.97	\$149,317.82	\$104,950.54	\$1,204.92	\$103,745.62

Oakdale Transfer Capacity
June 9, 2026

Grade	Capacity	75% of Cap	Current	Available		Grade	Capacity by %
1	68	54.4	69	0		1	54
2	68	54.4	73	0		2	54
3	72	57.6	70	0		3	58
4	72	57.6	76	0		4	58
5	72	57.6	96	0		5	58
6	72	57.6	69	0		6	58
7	72	57.6	92	0		7	58
8	72	57.6	80	0		8	58
PK	68	54.4				PK	54
K	34	27.2				K	27

SUPPORT STAFF

Melissa	Blankenship	
Jennifer	Booker	
Emily	Bordes	
Cheryl	Daniels-Holt	
Evan	Daniels	
Alex	Ellis	
Michelle	Fetters	
Malik	Hayes	
Kim	Holt	
Jeannine	Horton	
Steve	Huff	
Tamara	Kosanke	
Marina	Lanier	
Becky	Lidia	
Megan	Lowe	
Jeannie	Moss	
Karen	Pica	
Malisa	Raddatz	
Phil	Raddatz	
Christin	Russell	
Steve	Smith	
Leslie	Tipton	
Todd	Thomas	
Kamron	Vaughn	
Robbie	Wheeler	

Employee	Position
Sheila Scott	<i>K/1 Math Teacher</i>
Kasey Hare	<i>K/1 Reading Teacher</i>
Kim Hall	<i>2-5 Reading Teacher</i>
Carolyn Morrison	<i>2-5 Math Teacher</i>
Megan Lowe	<i>Bus Driver</i>
Leslie Tipton	<i>Bus Driver</i>
Lee Cavin	<i>ESY Teacher</i>
Megan Lowe	<i>ESY Para</i>
Leslie Tipton	<i>ESY Para</i>
Candace DuRegger	<i>ESY Para</i>
Jordyn Lanier	<i>ESY Para</i>
Charles Burns	<i>Principal</i>

Oakdale Public Schools: Personnel Report for June 2026

Employee	Assignment	Classification	Position Status	Type	Date
Leave of Absence, Retirements, Reassignments, or Resignations					
Teddy Byrd	Custodian	Support	Termination		5-11-2026
Wes Hannaman	SPED Director	Certified	Resignation		5-22-2026

Recommendations

Employee	Assignment	Classification	Position Status	Type	Date
Tressa Wilson	SPED Director	Certified	Temporary	Replacement	7/1/2026
Natalie Homer	SPED Para	Support	Temporary	Replacement	7/1/2026
Franshaka Martinez	Cafeteria	Support	Temporary	Replacement	7/1/2026
Debbie Huff	Encumbrance Clerk	Support	Temporary	Replacement	7/1/2026
Taylor Towne	4th Grade Teacher	Certified	Temporary	Replacement	7/1/2026
Jordyn Lanier	SPED Para	Support	Temporary	Replacement	7/1/2026
Joyclynn Walker	SPED Para	Support	Temporary	Replacement	7/1/2026
Malik Hayes	Custodian	Support	Temporary	Replacement	7/1/2026