



Oakdale Public School Board of Education Regular Meeting
Tuesday, December 10, 2019
6:00 PM

Fine Arts Building - Auditorium, 10901 N. Sooner, 5701 E Hefner, Edmond, Oklahoma 73013

1. Call to Order / Roll Call / Establishment of a Quorum
2. Recognition of Guests
3. Consent Agenda
 1. Regular meeting Minutes December 10, 2019
 - Special meeting Minutes December 16, 2019
 - Special meeting Minutes December 20, 2019
2. Expenditures
 1. General Fund payments #1019-#1042
 1. Child Nutrition payments included in the General Fund Payments.
 2. Building Fund payments #257-#271
 3. Activity Fund payments #142-#184
 4. Bond Fund 34 payments #59-#76
3. Treasurer Reports / Financial Statements /Investment Review
4. Business
 1. Independent Committee / Organization Reports
 2. Public Comment
 3. Consideration, discussion, and action concerning the emergency transfer for Justin Hitchcock.
 4. Consideration, discussion, and action to approve district technology and real property as surplus and authorize the district to dispose of property properly.
 5. Board had discussion about the installation of the the non-clog submersible pump installed by Red Dirt Septic.
No Action was taken
 6. Consideration, discussion, and action concerning the payment to Rollins Hardwood Floors to refinish/coat gym floors. Estimate is \$6,598.80.
 7. Consideration, discussion, and action on 2020-21 District Calendar.
5. Administrative Reports
 1. Discussion regarding Oakdale's School Report Card.
 2. Discussion regarding the Comprehensive Exit Report and Drop Out Numbers as required.
 3. Discussion and recognition to Mrs. Lisa Pitts and Mrs. Teresa Potter on teacher awarded grants.
 4. Discussion regarding construction update. Project is 70% complete and projected date for completion is March 9, 2020.
 5. Proposed executive session to review applications and discuss the employment of new Superintendent of Schools. *25 O.S. Section 307 (B)(1)*
 1. Vote to convene or not to convene into executive session.
 2. Acknowledge return to open session at 8:55 p.m.

3. Executive session minutes and compliance statement read by Todd Corbin,
President.

6. Adjournment

Notice of this meeting was given to the Oklahoma County Clerk November 29th, 2018. This agenda was posted on the school web page, and on the front doors of the school, 5701 E Hefner Road, by the minutes clerk.

on _____ time _____ by
_____.

Board Minutes
Oakdale Public School Board of Education Regular Meeting
Tuesday, November 12, 2019 6:00 PM
Fine Arts Building - Auditorium

President – Todd Corbin

Vice President – Jerome Loughridge

Clerk – Evan Lemley

Minutes Clerk - Marlene Martinez

1. Call to Order / Roll Call / Establishment of a Quorum

2. Recognition of Guests

3. Consent Agenda

Approval of consent agenda passed with a motion by Jerome Loughridge and a second by Evan Lemley.

Mr. Todd Corbin: Yea
Evan Lemley: Yea
Jerome Loughridge: Yea
Yea: 3, Nay: 0

1. Minutes of the Regular School Board Meeting held on October 8, 2019.

2. Expenditures

1. General Fund payments #177 - #806

1. Child Nutrition payments included in the General Fund Payments.

2. Building Fund payments #209 - #228

3. Activity Fund payments #91 - #141

4. Bond Fund 34 payments #43 - #56

3. Treasurer Reports / Financial Statements /Investment Review

4. Business

1. Public Comment

No comments were given

2. Independent Committee / Organization Reports

No committee/ organization were given

3. Professional Teknologies Inc. for network installation (labor and materials) in new addition. (\$17,878.00)

Approval of Professional Teknologies Inc. for network installation (labor and materials) in new building. (\$17,878.00)
passed with a motion by Jerome Loughridge and a second by Evan Lemley.

Mr. Todd Corbin: Yea

Evan Lemley: Yea
Jerome Loughridge: Yea
Yea: 3, Nay: 0

4. Call for an election to be submitted to the voters to elect a school board member for post number 1 as required by and meeting all requirements of the state of Oklahoma.

Approval to call for an election to be submitted to the voters to elect a school board member for post number 1 as required by the State of Oklahoma. passed with a motion by Jerome Loughridge and a second by Evan Lemley.

Mr. Todd Corbin: Yea
Evan Lemley: Yea
Jerome Loughridge: Yea
Yea: 3, Nay: 0

5. Establish regular school board meeting dates, time, and place for 2020.

Approval to establish regular school board meeting dates, time and place for 2020 passed with a motion by Jerome Loughridge and a second by Evan Lemley.

Mr. Todd Corbin: Yea
Evan Lemley: Yea
Jerome Loughridge: Yea
Yea: 3, Nay: 0

5. Administrative Reports

1. Discussion regarding construction update.
2. Discussion and/or update on Superintendent search.
3. Discussion concerning payment to Oklahoma county for Oakdale's share cost of County Assessor's 2019-20 Revaluation budget. (\$43,584.24)
4. Discussion regarding Tier 2 reimbursement application from the State Department of Education. (\$40,997.93)
5. Proposed executive session to discuss the employment of new Superintendent of Schools. *25 O.S. Section 307 (B)(1)*

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

Convene into executive session @ 6:50 p.m. passed with a motion by Jerome Loughridge and a second by Evan Lemley.

Mr. Todd Corbin: Yea
Evan Lemley: Yea
Jerome Loughridge: Yea
Yea: 3, Nay: 0

2. Acknowledge return to open session @ 7:19 p.m.

3. Executive session minutes and compliance statement read by Todd Corbin, President.

6. Adjournment

Approve motion to adjourn @ 7:20 p.m. passed with a motion by Jerome Loughridge and a second by Evan Lemley.

Mr. Todd Corbin: Yea
Evan Lemley: Yea
Jerome Loughridge: Yea
Yea: 3, Nay: 0

Board Minutes
Oakdale Public School Board of Education Special Meeting
December 3, 2019 @ 10:00 AM
Oakdale School
5701 E Hefner, Edmond Ok 73013
Kim Lanier Fine Arts Building

President – Todd Corbin

Vice President – Jerome Loughridge

Clerk – Evan Lemley

Minutes Clerk - Marlene Martinez

I. Call to Order – Todd Corbin, President

Present Board Members:

Todd Corbin

Jerome Loughridge

Evan Lemley

II. Business

2.1. Proposed executive session to review applications, interview candidates and discuss the employment of a superintendent.

2.2. Convene into executive session @ 10:00 a.m. passed with a motion by Mr. Loughridge and a second by Mr. Lemley.

Corbin-(Aye)

Loughridge-(Aye)

Lemley-(Aye)

The board recessed at 11:45 a.m.

The board acknowledged returned to executive session @ 1:00 p.m.

2.3. The board acknowledged return to open session @ 2:36 p.m.

2.4 Executive session minutes and compliance statement read by Todd Corbin, President

No Action was taken in executive session.

3. Mr. Lemley made a motion seconded by Mr. Loughridge to adjourn meeting @ 2:36 p.m.

Corbin-(Aye)

Loughridge-(Aye)

Lemley-(Aye)

Notice of this meeting was given to the Oklahoma County Clerk November 18, 2019 at 12:19 p.m. This agenda was posted on November 22, 2019 @ 4:30 p.m. on the school web page, the front door of the main entrance of the school and the Kim Lanier Fine Arts Building at 5701 East Hefner Road.

Board Minutes
Oakdale Public School Board of Education Special Meeting
December 4, 2019 @ 9:00 AM
Oakdale School, Kim Lanier Fine Arts Building
5701 E Hefner, Edmond Ok 73013

President – Todd Corbin

Vice President – Jerome Loughridge

Clerk – Evan Lemley

Minutes Clerk - Marlene Martinez

I. Call to Order – Todd Corbin, President

Present Board Members:

Todd Corbin

Jerome Loughridge

Evan Lemley

II. Business

2.1. Proposed executive session to review applications, interview candidates and discuss the employment of a superintendent.

2.2. Convene into executive session @ 9:00 a.m. passed with a motion by Mr. Lemley and a second by Mr. Loughridge

Corbin-(Aye)

Loughridge-(Aye)

Lemley-(Aye)

The board recessed at 10:26 a.m.

The board acknowledged returned to executive session @ 2:00 p.m.

The board recessed at 3:51 p.m.

The board acknowledged return to executive session @ 4:11 p.m.

2.3. The board acknowledged return to open session @ 5:26 p.m.

2.4 Executive session minutes and compliance statement read by Todd Corbin, President

No Action was taken in executive session.

3. Mr. Lemley made a motion seconded by Mr. Loughridge to adjourn meeting @ 5:27 p.m.

Corbin-(Aye)

Loughridge-(Aye)

Lemley-(Aye)

Notice of this meeting was given to the Oklahoma County Clerk November 18, 2019 at 12:19 p.m. This agenda was posted on November 22, 2019 @ 4:30 p.m. on the school web page, the front door of the main entrance of the school and the Kim Lanier Fine Arts Building at 5701 East Hefner Road.

Board Minutes
Oakdale Public School Board of Education Special Meeting
December 5, 2019 @ 10:00 AM
Oakdale School, Kim Lanier Fine Arts Building
5701 E Hefner, Edmond Ok 73013

President – Todd Corbin

Vice President – Jerome Loughridge

Clerk – Evan Lemley

Minutes Clerk - Marlene Martinez

I. Call to Order – Todd Corbin, President

Present Board Members:

Todd Corbin

Jerome Loughridge

Evan Lemley

II. Business

2.1. Proposed executive session to review applications, interview candidates and discuss the employment of a superintendent.

2.2. Convene into executive session @ 10:00 a.m. passed with a motion by Mr. Loughridge and a second by Mr. Lemley

Corbin-(Aye)

Loughridge-(Aye)

Lemley-(Aye)

The board recessed at 11:44 a.m.

The board acknowledged returned to executive session @ 1:00 p.m.

Mr. Loughridge made a motion seconded by Mr. Lemley to move the meeting to room 321 in the First Grade pod in the Main building.

Corbin-(Aye)

Loughridge-(Aye)

Lemley-(Aye)

2.3. The board acknowledged return to open session @ 3:14 p.m.

2.4. Executive session minutes and compliance statement read by Todd Corbin, President

No Action was taken in executive session.

3. Mr. Lemley made a motion seconded by Mr. Loughridge to adjourn meeting @ 3:15 p.m.

Corbin-(Aye)

Loughridge-(Aye)

Lemley-(Aye)

Notice of this meeting was given to the Oklahoma County Clerk November 18, 2019 at 12:19 p.m. This agenda was posted on November 22, 2019 @ 4:30 p.m. on the school web page, the front door of the main entrance of the school and the Kim Lanier Fine Arts Building at 5701 East Hefner Road.

Board Minutes
Oakdale Public School Board of Education Special Meeting
Wednesday, November 13, 2019 6:00 PM
Superintendent's Office

President – Todd Corbin

Vice President – Jerome Loughridge

Clerk – Evan Lemley

Minutes Clerk - Marlene Martinez

1. Call to Order

Attendance Taken at 6:00 PM.

Mr. Todd Corbin: Present

Evan Lemley: Present

Jerome Loughridge: Present

Present: 3.

2. Roll Call/Establishment of Quorum

3. Business

1. Proposed executive session for the purpose to discuss the employment of a new Superintendent of Schools. 25 O.S. Section 307(B)(1)

2. Vote to convene or not to convene into executive session

Convene into Executive Session @ 6:00 p.m. passed with a motion by Evan Lemley and a second by Jerome Loughridge.

Mr. Todd Corbin: Yea

Evan Lemley: Yea

Jerome Loughridge: Yea

Yea: 3, Nay: 0

3. The Board acknowledged return to open session @ 7:35 p.m.

4. Executive Session Minutes and Compliance Statement read by Todd Corbin, President

4. Adjournment

Adjournment at 7:35 p.m. passed with a motion by Evan Lemley and a second by Jerome Loughridge.

Mr. Todd Corbin: Yea

Evan Lemley: Yea

Jerome Loughridge: Yea

Yea: 3, Nay: 0

Payment Register

Options: Year: 2019-2020, Fund: GEN FUND-FOR OP, Date Range: 12/6/2019 - 12/10/2019, Print Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1019	12/06/2019	531	ALCOHOL & DRUG TESTING, INC.				\$155.70
1020	12/06/2019	3243	ARCHWAY				\$3,765.15
1021	12/06/2019	3795	EARTHGRAINS BAKING				\$574.71
1022	12/06/2019	3488	BUDDY'S PRODUCE, INC.				\$484.45
1023	12/06/2019	1054	CCOSA				\$300.00
1024	12/06/2019	3484	CONTRACT PAPER GROUP, INC.				\$1,560.00
1025	12/06/2019	43	EDMOND EVENING SUN				\$10.25
1026	12/06/2019	833	JIM HERNDON				\$525.00
1027	12/06/2019	3408	IMAGE WORKS OF OKLAHOMA				\$353.50
1028	12/06/2019	4079	ON BROADWAY PIZZA CO				\$667.50
1029	12/06/2019	4042	OAK FARMS				\$1,999.77
1030	12/06/2019	67	OSSBA				\$185.00
1031	12/06/2019	941	OKLAHOMA TURNPIKE AUTHORI				\$27.70
1032	12/06/2019	4189	PHILLIPS MURRAH P.C.				\$576.00
1033	12/06/2019	3693	PROSPERITY BANK				\$3,285.11
1034	12/06/2019	80255	SHEILA SCOTT				\$50.00
1035	12/06/2019	3394	STATION 27, INC				\$1,833.38
1036	12/06/2019	70017	SYSCO OKLAHOMA LLC				\$5,511.70
1037	12/06/2019	997	UMB BANK				\$300.00
1038	12/06/2019	70087	WAL MART COMMUNITY/SYNCB				\$73.57
1039	12/09/2019	58	AT&T MOBILITY				\$226.38
1040	12/09/2019	4240	SPHERO, INC				\$2,499.00
1041	12/10/2019	1063	COMMON GOAL SYSTEMS INC.				\$210.57
1042	12/10/2019	119	SAM'S WHOLESALE CLUB				\$198.94
Non-Payroll Total:							\$25,373.38
Payroll Total:							\$0.00
Balance Foward:							\$1,807,308.96
Total:							\$1,832,682.34



Important Messages

THANK YOU FOR CHOOSING PROSPERITY BANK FOR YOUR CREDIT CARD NEEDS.

Foundation: 27.95
Activity Fund 757.26
Office & Classroom 1,878.96
Tech Supplies 1,406.15
Total due \$ 4,070.32

TRANSACTIONS THIS BILLING PERIOD

Transaction Date	Posting Date	Reference Number	Transaction Description	\$ Amount
TRANSACTIONS				
Account Level				
11/18	11/18	00000000001118001150191	PAYMENT - THANK YOU!	\$455.95-
11/18	11/18	00000000001118001150209	PAYMENT - THANK YOU!	\$680.99-
11/18	11/18	00000000001118001150217	PAYMENT - THANK YOU!	\$2,187.77-
Card Number Ending in 2167				
10/31	11/01	VT193052547000010000196	AMZN Mktp US Amzn.com/bill WA	\$9.99+
10/31	11/01	VT193052547000010000428	AMZN Mktp US*6T73761W3 Amzn.com/bill WA	\$26.70+
10/31	11/01	VT193052547000010000914	APPLE.COM/BILL 866-712-7753 CA	\$19.90+
10/31	11/01	VT193052547000010001026	AMZN Mktp US*GY6UI58K3 Amzn.com/bill WA	\$114.98+
11/01	11/03	VT193072547000010002679	AMAZON.COM AMZN.COM/BI AMZN.COM/BILL WA	\$36.99-
11/05	11/06	VT193102546000010001875	AMAZON.COM*V02NI1AZ3 A AMZN.COM/BILL WA	\$19.97+
11/05	11/06	VT193102546000010002161	AMZN MKTP US*767BR96R3 AMZN.COM/BILL WA	\$21.99+
11/05	11/06	VT193102546000010002162	AMZN MKTP US*RO4NK9H23 AMZN.COM/BILL WA	\$21.99+
11/06	11/06	VT193102546000010001296	AMZN Mktp US*T15445US3 Amzn.com/bill WA	\$154.28+
11/06	11/07	VT193112546000010002725	AMAZON.COM*UR1NT8SX3 A AMZN.COM/BILL WA	\$24.98+
11/06	11/07	VT193112546000010002726	AMAZON.COM*SK8DF2R53 A AMZN.COM/BILL WA	\$24.98+
11/08	11/08	VT193122545000010001259	AMZN Mktp US*A706N6JZ3 Amzn.com/bill WA	\$137.18+
11/10	11/11	VT193152545000010001771	AMAZON.COM*9Y2WC6PJ3 A AMZN.COM/BILL WA	\$54.90+
11/12	11/12	VT193162545000010000932	AMZN Mktp US*GR0QD02Y3 Amzn.com/bill WA	\$17.50+
11/13	11/13	VT193172543000010001216	AMZN Mktp US*K04OX8YJ3 Amzn.com/bill WA	\$27.95+
11/13	11/14	VT193182543000010001729	AMZN MKTP US*Y42873UZ3 AMZN.COM/BILL WA	\$99.97+
11/13	11/14	VT193182543000010002486	AMAZON.COM*V89CZ4I13 A AMZN.COM/BILL WA	\$93.74+
11/14	11/14	VT193182543000010001166	AMZN Mktp US*2H7T07SF3 Amzn.com/bill WA	\$24.99+
11/14	11/15	VT193192543000010000118	AMZN Mktp US*XG3L69CT3 Amzn.com/bill WA	\$26.80+
11/15	11/15	VT193192543000010001644	AMZN Mktp US*XW4CH5D93 Amzn.com/bill WA	\$24.99+
11/16	11/17	VT193212543000010001508	AMZN Mktp US*G69KV7WL3 Amzn.com/bill WA	\$59.34+
11/17	11/17	VT193213272000010002274	AMZN MKTP US*Q684I0213 AMZN.COM/BILL WA	\$199.00+
11/17	11/18	VT193222543000010000291	SIGNUPGENIUS WWW.SIGNUPGEN NC	\$29.69+
11/17	11/18	VT193222543000010000459	AMZN Mktp US*FG5V303L3 Amzn.com/bill WA	\$24.99+
11/17	11/18	VT193222543000010001903	AMZN MKTP US*0N1A14763 AMZN.COM/BILL WA	\$49.00+
11/18	11/19	VT193232543000010000544	AMZN Mktp US*H51BE2NQ3 Amzn.com/bill WA	\$24.78+
11/18	11/19	VT193232543000010000574	AMZN Mktp US*KG8N09QL3 Amzn.com/bill WA	\$82.30+
11/18	11/19	VT193232543000010000673	AMZN Mktp US*1U4O10HJ3 Amzn.com/bill WA	\$41.97+
11/19	11/20	VT193242543000010000825	MARKET SOURCE OKLAHOMA CITY OK	\$289.73+
11/19	11/20	VT193242543000010002100	AMAZON.COM*T02NU0UO3 A AMZN.COM/BILL WA	\$124.20+
11/19	11/20	VT193242543000010002101	AMAZON.COM*BW2D914T3 A AMZN.COM/BILL WA	\$179.89+
11/19	11/20	VT193242543000010002579	AMZN MKTP US*ML8SS1SC0 AMZN.COM/BILL WA	\$800.36+
11/19	11/20	VT193242543000010000824	MARKET SOURCE OKLAHOMA CITY OK	\$164.01-
11/20	11/20	VT193242543000010003082	AMAZON.COM*PF64R61B3 A AMZN.COM/BILL WA	\$23.45+
11/20	11/21	VT193252543000010001899	AMAZON.COM*AB75V5NX3 A AMZN.COM/BILL WA	\$161.00+
11/20	11/21	VT193252543000010002723	AMZN MKTP US*T27J396G3 AMZN.COM/BILL WA	\$22.58+
11/20	11/21	VT193252543000010002724	AMZN MKTP US*O60HO5CS3 AMZN.COM/BILL WA	\$19.95+
11/20	11/21	VT193252543000010002722	AMZN MKTP US*MR8MI1412 AMZN.COM/BILL WA	\$31.30+
11/21	11/21	VT193252543000010001149	AMZN Mktp US*J28QD9LX3 Amzn.com/bill WA	\$87.96+
11/21	11/22	VT193262543000010001856	AMZN MKTP US*3395C0DK3 AMZN.COM/BILL WA	\$76.94+
11/21	11/22	VT193262543000010001857	AMZN MKTP US*I932T4SH3 AMZN.COM/BILL WA	\$268.00+



Important Messages

THANK YOU FOR CHOOSING PROSPERITY BANK FOR YOUR CREDIT CARD NEEDS.

TRANSACTIONS THIS BILLING PERIOD

Transaction Date	Posting Date	Reference Number	Transaction Description	\$ Amount
TRANSACTIONS				
Card Number Ending in 2167				
11/21	11/22	VT193262543000010002689	AMZN MKTP US*PE2BD5Y93 AMZN.COM/BILL WA	\$99.80+
11/22	11/24	VT193282543000010003045	DUNKIN #350189 Q35 EDMOND OK	\$84.83+
11/22	11/24	VT193283361000010000198	STARBUCKS STORE 11286 EDMOND OK	\$16.10+
Card Number Ending in 1547				
11/02	11/04	VT193082547000010001331	CANDLEWOOD SUITES ENID OK	\$115.93+
CHK IN DT NO SHOW PRE PAID EXP				
11/01/19 0 0.00				
DLY ROOM RATE FOOD/BEVRG MINI BAR				
0.00 0.00 0.00				
LAUNDRY PHONE CHGS MOVIES				
0.00 0.00 0.00				
BUSS CTR CHGS HEALTH CLUB PARKING				
0.00 0.00 0.00				
NON-ROOM CHGS TOTAL TAXES OTHER				
0.00 0.00 0.00				
11/02	11/04	VT193082547000010001332	CANDLEWOOD SUITES ENID OK	\$9.01-
11/14	11/15	VT193192543000010002569	CRACKER BARREL #351 ED EDMOND OK	\$47.74+
11/18	11/19	VT193232543000010000810	NATIONALGEO 202-857-7000 DC	\$120.00+
11/18	11/20	VT193242543000010000393	SCRIPPS SPELLING BEE 513-977-3822 OH	\$240.00+
11/19	11/20	VT193242543000010001510	ALL AMERICAN PIZZA EDMOND OK	\$31.70+

2019 Total Year-to-Date

Total fees charged in 2019	\$0.00
Total interest charged in 2019	\$0.00

Payment Register

Options: Year: 2019-2020, Fund: Building, Date Range: 12/6/2019 - 12/10/2019, Print Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
257	12/06/2019	49	ALERT 360				\$111.90
258	12/06/2019	3362	FIRE EXTINGUISHER SALES & SER				\$138.50
259	12/06/2019	4000	GREENTURF INC				\$1,203.25
260	12/06/2019	3	OKLAHOMA GAS& ELECTRIC				\$5,925.47
261	12/06/2019	4	OKLAHOMA NATURAL GAS				\$988.95
262	12/06/2019	3644	SUPERIOR LINEN				\$81.74
263	12/06/2019	3554	TLC ENTERPRISES LLC				\$2,614.77
264	12/06/2019	3148	TREATS SOLUTIONS				\$1,325.86
265	12/06/2019	29	WESTLAKE HARDWARE				\$45.59
266	12/09/2019	4196	EDGE COMMUNICATIONS				\$102.75
267	12/09/2019	3823	FER WASTE SERVICES LLC				\$352.00
268	12/09/2019	494	THE HOME DEPOT				\$179.00
269	12/10/2019	70038	CITY OF OKLAHOMA CITY				\$477.68
270	12/10/2019	503	LOWE'S				\$622.83
271	12/10/2019	3333	WINDSTREAM NUVOX, LLC				\$46.60
Non-Payroll Total:							\$14,216.89
Payroll Total:							\$0.00
Balance Foward:							\$266,351.28
Total:							\$280,568.17

Payment Register

Options: Year: 2019-2020, Fund: ACTIVITY FUND, Date Range: 11/1/2019 - 11/30/2019, Print Payroll Payments: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
142	11/04/2019	3791	JESSE HEFFLEY				\$402.24
143	11/04/2019	3882	SARI N HEFFLEY				\$48.00
144	11/04/2019	3868	GARY POLLARD				\$28.80
145	11/04/2019	649	RAINBOW PENNANT, INC.				\$150.00
146	11/04/2019	3978	CURRY HAM				\$80.00
147	11/04/2019	3700	KELLI DENNIS				\$80.00
148	11/04/2019	3290	BART GERNANDT				\$80.00
149	11/04/2019	4233	MASON BROWN				\$80.00
150	11/07/2019	3150	CIMARRON VALLEY HONOR BAN				\$600.00
151	11/07/2019	3987	HOPE BUGBEE				\$160.00
152	11/07/2019	4207	ISABELLA PICA				\$120.00
153	11/07/2019	4059	KAREN PICA				\$300.00
154	11/07/2019	3773	MARINA LANIER				\$96.00
155	11/07/2019	4206	NICOLAS PICA				\$80.00
156	11/07/2019	3632	MALISA RADDATZ				\$300.00
157	11/07/2019	70035	SCHOLASTIC BOOK FAIRS				\$2,888.73
158	11/07/2019	4231	TRIPLE ELITE LLC				\$1,395.00
159	11/07/2019	119	SAM'S WHOLESALE CLUB				\$1,087.08
160	11/08/2019	3693	PROSPERITY BANK				\$680.99
161	11/11/2019	4236	CROOKED OAK HIGH SCHOOL				\$250.00
162	11/11/2019	4204	JENNIFER J BOOKER				\$123.00
163	11/13/2019	80615	JENNA D FOSTER				\$60.45
164	11/15/2019	4207	ISABELLA PICA				\$120.00
165	11/15/2019	4059	KAREN PICA				\$300.00
166	11/15/2019	4206	NICOLAS PICA				\$80.00
167	11/15/2019	3632	MALISA RADDATZ				\$300.00
168	11/18/2019	4237	JAKE COODY		11/18/2019	\$80.00	\$0.00
169	11/18/2019	2081	JUSTIN WINSCHERL		11/18/2019	\$80.00	\$0.00
170	11/19/2019	3978	CURRY HAM				\$80.00
171	11/19/2019	3596	TOM DAVIS				\$75.00
172	11/19/2019	3791	JESSE HEFFLEY				\$438.24
173	11/19/2019	3987	HOPE BUGBEE				\$260.00
174	11/19/2019	4207	ISABELLA PICA				\$240.00
175	11/19/2019	3856	CARL IWERTZ				\$80.00
176	11/19/2019	4059	KAREN PICA				\$600.00
177	11/19/2019	3986	MAKAYLA FONTAINE				\$300.00
178	11/19/2019	4206	NICOLAS PICA				\$160.00
179	11/19/2019	3868	GARY POLLARD				\$40.08
180	11/19/2019	3632	MALISA RADDATZ				\$600.00
181	11/19/2019	3964	SUMMER WRAY				\$300.00
182	11/19/2019	80404	TIMOTHY WELCH				\$136.35
183	11/20/2019	80706	LORISSA HUCKABY				\$250.00
184	11/20/2019	649	RAINBOW PENNANT, INC.				\$300.00

Non-Payroll Total: **\$13,749.96**Payroll Total: **\$0.00**Balance Forward: **\$36,031.53**Total: **\$49,781.49**

Oakdale Public School

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 7/1/2019 - 6/30/2020

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 SPORTS	\$0.00	\$14,898.77	\$19,219.08	\$14,078.62	\$20,039.23	\$1,892.50	\$18,146.73
810 CHEER	\$0.00	\$3,968.28	\$671.96	\$4,181.50	\$458.74	\$0.00	\$458.74
831 CONCESSIONS	\$0.00	\$1,929.00	\$8,330.41	\$1,190.86	\$9,068.55	\$0.00	\$9,068.55
901 CLASS PROJECTS	\$0.00	\$4,594.00	\$60.36	\$3,560.60	\$1,093.76	\$50.00	\$1,043.76
930 DAYCARE	\$0.00	\$23,449.91	\$1,458.31	\$16,550.25	\$8,357.97	\$0.00	\$8,357.97
940 BOX TOPS/TARGET	\$0.00	\$0.00	\$1,558.23	\$222.80	\$1,335.43	\$0.00	\$1,335.43
950 BAND - STUDENTS	\$0.00	\$1,070.00	\$3,756.80	\$1,718.71	\$3,108.09	\$0.00	\$3,108.09
960 STEM PROGRAM	\$0.00	\$800.00	\$851.69	\$265.12	\$1,386.57	\$0.00	\$1,386.57
970 WILLHOITE GRANT	\$0.00	\$0.00	\$743.75	\$0.00	\$743.75	\$0.00	\$743.75
980 YEARBOOK	\$0.00	\$0.00	\$2,069.56	\$15.98	\$2,053.58	\$250.00	\$1,803.58
988 ADMINISTRATION	\$0.00	\$480.27	\$5,559.96	\$2,501.14	\$3,539.09	\$100.00	\$3,439.09
990 LIBRARY	\$0.00	\$5,663.02	\$6,970.64	\$3,207.39	\$9,426.27	\$175.00	\$9,251.27
991 BUILDERS CLUB	\$0.00	\$3,162.60	\$2,778.37	\$2,471.19	\$3,469.78	\$0.00	\$3,469.78
992 LEADERSHIP	\$0.00	\$5,482.97	\$1,652.00	\$3,603.07	\$3,531.90	\$0.00	\$3,531.90
995 ART CLASS	\$0.00	\$0.00	\$323.30	\$0.00	\$323.30	\$0.00	\$323.30
Total	\$0.00	\$65,498.82	\$56,004.42	\$53,567.23	\$67,936.01	\$2,467.50	\$65,468.51

Payment Register

Options: Year: 2019-2020, Fund: BOND FUND #34, Date Range: 12/6/2019 - 12/10/2019, Print Payroll Payments: False

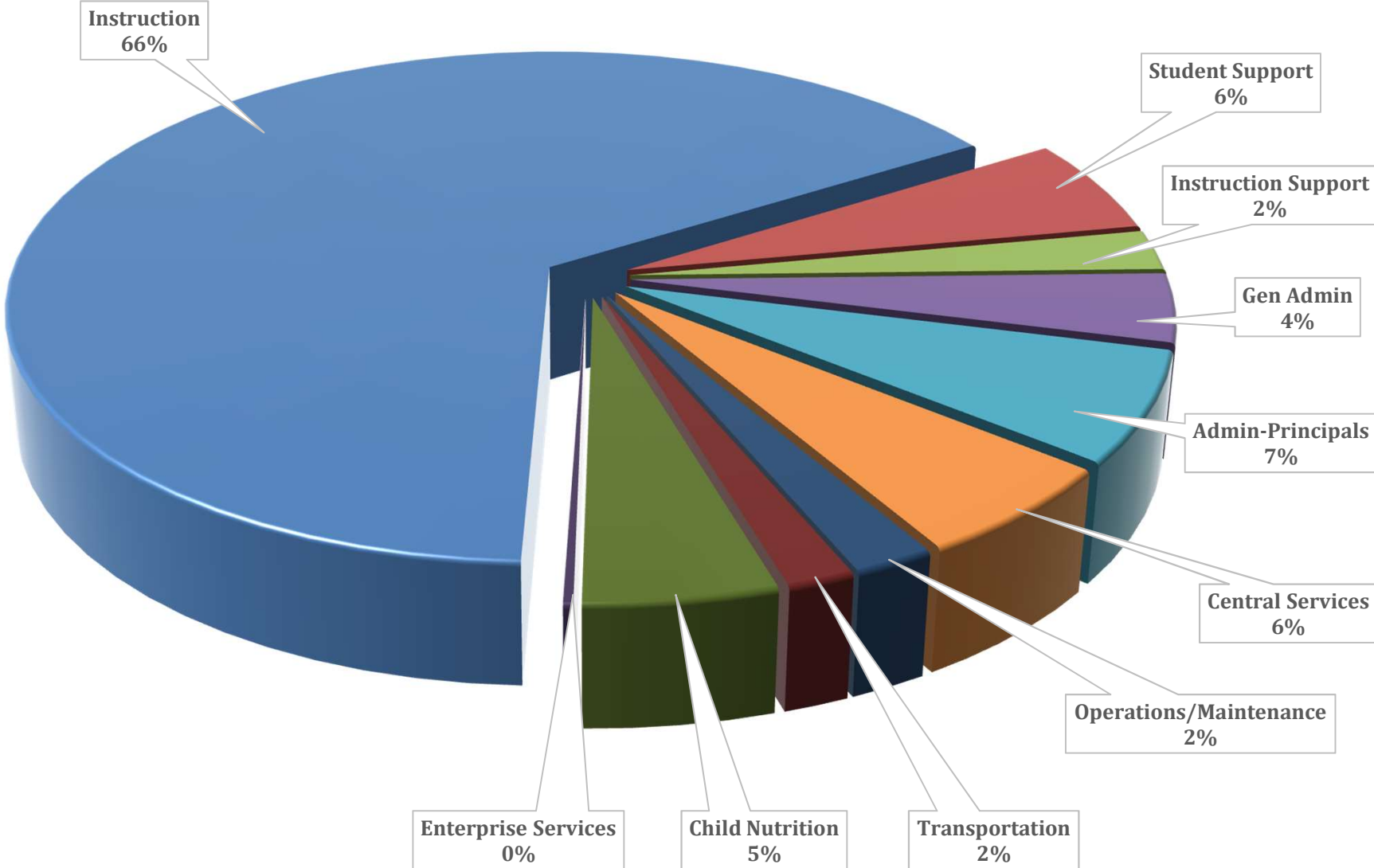
Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
59	12/06/2019	842	CMS WILLOWBROOK INC				\$799.60
60	12/06/2019	4197	COAST AUDIO VIDEO				\$47,988.00
61	12/06/2019	4166	GODFREY & COMPANY				\$12,638.49
62	12/06/2019	644	LWPB ARCHITECTS				\$263.84
63	12/06/2019	2061	PROFESSIONAL TEKNOLOGIES, IN				\$7,986.00
64	12/06/2019	3980	RED DIRT SEPTIC				\$8,441.80
65	12/06/2019	4200	MOUNTAIN INVESTMENTS LLC				\$14,000.00
66	12/06/2019	4177	AL FIRE PROTECTION				\$2,375.00
67	12/06/2019	4114	ANDECO FLOORING & BLINDS LL				\$26,809.00
68	12/06/2019	3542	BALDWIN ACOUSTICS & DRYWAL				\$16,887.20
69	12/06/2019	842	CMS WILLOWBROOK INC				\$41,178.74
70	12/06/2019	4173	DEHART AIR CONDITIONING				\$19,000.00
71	12/06/2019	4171	FADCO, INC				\$70,244.64
72	12/06/2019	3309	HUNTER MECHANICAL CONTROL				\$16,689.83
73	12/06/2019	3879	PRIME ELECTRIC COMPANY INC				\$21,253.94
74	12/06/2019	4164	SWIFT EXTERIORS				\$29,983.74
75	12/06/2019	3863	WILJO INTERIORS INC				\$13,523.25
76	12/10/2019	4080	SHI INTERNATIONAL				\$877.65
Non-Payroll Total:							\$350,940.72
Payroll Total:							\$0.00
Balance Foward:							\$1,192,416.59
Total:							\$1,543,357.31



Oakdale School
55-C029

FY20 Financial Report
November 30, 2019

General Fund Expenditures as of November 30, 2019



**Oakdale Public Schools
Cash Balances - Appropriated Funds
November 30, 2019**

	Balance 11/30/2019	Less: O/S Warrants 11/30/2019	Cash Balances 11/30/2019	Comparison 11/30/2018	Comparison 11/30/2017
General Fund					
2019-20 FY	252,754.85	5,057.00	247,697.85		
2018-19 FY	410.09	410.09	0.00		
Total	253,164.94	5,467.09	247,697.85	7,310.06	(19,571.00)
Building Fund					
2019-20 FY	(122,148.53)	0.00	(122,148.53)		
2018-19 FY	42.00	42.00	0.00		
Total	(122,106.53)	42.00	(122,148.53)	(167,022.00)	(257,625.81)
Building Bond Funds					
BBF (Fund 34)	1,568,535.66	14,105.00	1,554,430.66	0.00	-
BBF (Fund 35)	90,493.80	3,483.02	87,010.78	0.00	0.00
Total	1,659,029.46	17,588.02	1,641,441.44	4,134,167.87	26,389.54
Sinking Fund	1,042,083.88	0.00	1,042,083.88	194,548.72	203,790.22
Total Cash Balances	2,832,171.75	23,097.11	2,809,074.64	4,169,004.65	(47,017.05)

**OAKDALE SCHOOL
GENERAL FUND EXPENDITURES
November 30, 2019**

	FY18 Expenditures		FY19 Expenditures		FY20 Expenditures	
	Payroll	Non-Payroll	Payroll	Non-Payroll	Payroll	Non-Payroll
July	49,398.82	56,211.61	74,679.73	52,205.09	28,743.40	67,711.84
August	189,677.49	51,158.30	178,172.55	80,862.57	203,987.56	28,694.57
September	334,407.00	70,157.91	373,625.32	22,470.80	383,903.33	25,483.55
October	343,635.27	80,574.47	370,468.67	67,275.37	385,767.35	31,172.79
November	337,002.48	54,093.81	372,992.56	30,423.88	384,402.08	75,405.92
December	340,078.90	71,453.52	362,449.37	27,851.88		
January	425,733.55	52,128.22	361,243.27	15,996.44		
February	359,866.38	41,113.65	373,854.82	38,817.38		
March	343,333.25	42,295.08	388,987.79	17,226.09		
April	356,883.80	29,646.50	380,337.90	13,076.07		
May	1,063,310.11	34,072.11	1,110,612.81	34,387.69		
June	50,810.39	39,222.07	270,778.53	42,689.97		
TOTALS	4,194,137.44	622,127.25	4,618,203.32	443,283.23	1,386,803.72	228,468.67

4,816,264.69

5,061,486.55

1,615,272.39

YTD Comparison

	FY18 Expenditures		FY19 Expenditures		FY20 Expenditures	
	Payroll	Non-Payroll	Payroll	Non-Payroll	Payroll	Non-Payroll
July	49,398.82	56,211.61	74,679.73	52,205.09	28,743.40	67,711.84
August	189,677.49	51,158.30	178,172.55	80,862.57	203,987.56	28,694.57
September	334,407.00	70,157.91	373,625.32	22,470.80	383,903.33	25,483.55
October	343,635.27	80,574.47	370,468.67	67,275.37	385,767.35	31,172.79
November	337,002.48	54,093.81	372,992.56	30,423.88	384,402.08	75,405.92
December						
January						
February						
March						
April						
May						
June						
TOTALS	1,254,121.06	312,196.10	1,369,938.83	253,237.71	1,386,803.72	228,468.67

1,566,317.16

1,623,176.54

1,615,272.39

**OAKDALE SCHOOL
GENERAL FUND EXPENDITURES
November 30, 2019**

Personnel Expenses		2019-20	NOVEMBER	2019-2020	% of YTD
OBJECT	DESCRIPTION	BUDGET	2019	YEAR-TO-DATE	TO BUDGET
100-299	Personnel	4,427,829.58	384,402.92	1,402,835.62	31.68%
	Total Personnel	4,427,829.58	384,402.92	1,402,835.62	31.68%
Non-Personnel Expenses					
310	Administrative Services	32,339.00	3,500.00	17,939.00	55.5%
320	Professional Education Services	7,391.36	590.00	3,059.24	41.4%
321	Instructional Program Improvement	806.25	-	806.25	100.0%
331	Accounting & Audit Services	5,471.10	-	-	0.0%
336	Medical Services	15,221.00	-	807.54	5.3%
346	Technology Services	1,450.00	1,450.00	1,450.00	100.0%
358	Legal Services	2,966.00	690.00	690.00	23.3%
360	Professional Employee Training	4,916.00	90.00	1,134.00	23.1%
420	Cleaning Services	1,354.42	-	-	0.0%
440	Rentals	630.00	-	630.00	100.0%
522	Liability Insurance	7,536.00	-	7,536.00	100.0%
524	Vehicle Insurance	5,968.00	-	5,968.00	100.0%
525	Surety Bonds	1,532.50	-	1,100.00	71.8%
530	Communication Services	31,285.61	526.94	12,572.72	40.2%
540	Advertising	713.61	-	388.58	54.5%
580	Staff Travel	2,120.98	-	-	0.0%
611	Copy Supplies	12,625.05	-	4,405.12	34.9%
612	Automotive & Bus Supplies	38,333.58	-	275.00	0.7%
614	Testing Supplies	3,085.29	-	176.00	5.7%
616	First Aid	450.00	21.08	361.55	80.3%
617	Kitchen Supplies	7,404.19	2,190.02	3,357.62	45.3%
618	Maintenance Supplies	21,720.21	180.52	586.08	2.7%
619	Classroom/Office Supplies	46,766.16	2,328.85	12,803.08	27.4%
625	Gasoline	12,943.50	-	3,669.00	28.3%
630	Food and Milk	92,057.59	12,640.99	31,323.86	34.0%
639	Other Food Costs	2,734.98	239.80	647.72	23.7%
641	Books	935.84	-	850.30	90.9%
643	Textbooks	33,357.71	450.98	5,563.06	16.7%
646	Binding	693.38	430.78	693.38	100.0%
652	Audiovisual	13,503.71	-	5,256.34	38.9%
653	Technology Related Supplies	59,568.59	1,913.48	33,110.31	55.6%
654	Furniture and Fixtures	4,005.00	4,005.00	4,005.00	100.0%
657	Uniforms	436.00	-	-	0.0%
681	Co-curricular Activities	495.00	-	-	0.0%
733	Technology Software and Equipment	2,400.00	-	-	0.0%
810	Dues and Fees	18,762.11	343.24	4,047.78	21.6%
833	Interest on Non-Payable Warrants	2,285.55	-	-	0.0%
850	Game Contacts & Guarantees	3,500.00	-	3,500.00	100.0%
860	Staff Registration & Tuition	1,200.00	140.00	140.00	11.7%
870	County Assessments/Revaluation Fees	43,584.24	43,584.24	43,584.24	100.0%
930	Reimbursement	172.75	-	-	0.0%
	Total Non-Personnel	544,722.26	75,315.92	212,436.77	39.0%
	TOTALS	4,972,551.84	459,718.84	1,615,272.39	32.5%

**Oakdale Public Schools
Summary of Monthly Revenue - By Fund
2019-2020 FY**

Month	Total	General Fund	Building Fund	BBF (Fund 34)	BBF (Fund 35)	Sinking Fund
7-2019	618,226.43	18,193.10	0.00	0.00	600,000.00	33.33
8	106,741.67	92,865.82	5,719.77	0.00	0.00	8,156.08
9	96,019.98	89,619.77	1,096.81	0.00	0.00	5,303.40
10	92,999.98	86,467.44	1,085.65	0.00	0.00	5,446.89
11	546,938.06	347,026.80	32,792.37			167,118.89
12	0.00					
1-2020	0.00					
2	0.00					
3	0.00					
4	0.00					
5	0.00					
6	0.00					
Total	1,460,926.12	634,172.93	40,694.60	0.00	600,000.00	186,058.59

**Oakdale Public Schools
Warrants Issued By Month - By Fund
2019-2020 FY**

Month	Total	<u>General Fund</u>		<u>Building Fund</u>		(Fund 34)	(Fund 35)	Sinking
		2019-20 FY	2018-19 FY	2019-20 FY	2018-19 FY	BBF	BBF	Fund
7-2019	2,101,639.15	96,455.24	15,158.55	91,024.95	12,413.92	386,593.99	11,250.00	1,488,742.50
8	899,395.86	232,682.13		42,238.14		199,099.39	425,376.20	
9	829,052.84	409,386.88		39,627.46		307,158.50	72,880.00	
10	1,066,079.46	416,940.14		44,054.04		291,210.28		313,875.00
11	956,529.24	459,808.00		41,085.32		394,948.42		60,687.50
12	0.00							
1-2020	0.00							
2	0.00							
3	0.00							
4	0.00							
5	0.00							
6	0.00							
Totals	5,852,696.55	1,615,272.39	15,158.55	258,029.91	12,413.92	1,579,010.58	509,506.20	1,863,305.00

**Oakdale Public Schools
Warrants Paid By Month - By Fund
2019-2020 FY**

Month	Total	General Fund		Building Fund		(Fund 34)	(Fund 35)	Sinking
		2019-20 FY	2018-19 FY	2019-20 FY	2018-19 FY	BBF	BBF	Fund
7-2019	2,149,516.65	96,116.24	61,852.52	90,885.95	14,075.45	386,593.99	11,250.00	1,488,742.50
8	541,774.83	230,382.61	20,135.11	40,591.52		199,099.39	51,566.20	
9	1,146,100.90	409,616.82	21.49	41,116.70		248,655.89	446,690.00	
10	1,122,749.75	416,891.44		44,350.42		347,632.89		313,875.00
11	941,904.52	457,208.28		41,085.32		382,923.42		60,687.50
12	0.00							
1-2020	0.00							
2	0.00							
3	0.00							
4	0.00							
5	0.00							
6	0.00							
Total	5,902,046.65	1,610,215.39	82,009.12	258,029.91	14,075.45	1,564,905.58	509,506.20	1,863,305.00

**Oakdale Public Schools
Warrant Accounts - By Funds
2019-20 FY**

2019-20 FY	Total	General	Building	BBF (34)	BBF (35)	Sinking (41)
O/S @ 7-01-19	0.00	0.00	0.00	0.00	0.00	0.00
Issued to Date	5,825,124.08	1,615,272.39	258,029.91	1,579,010.58	509,506.20	1,863,305.00
Less: Paid to Date	5,805,962.08	1,610,215.39	258,029.91	1,564,905.58	509,506.20	1,863,305.00
O/S @ 11-30-2019	19,162.00	5,057.00	0.00	14,105.00	0.00	0.00

2018-19 FY	Total	General	Building	BBF (34)	BBF (35)	Sinking (41)
O/S @ 7-01-19	72,447.21	67,260.66	1,703.53	3,483.02	0.00	0.00
Issued to Date	27,572.47	15,158.55	12,413.92	0.00	0.00	0.00
Less: Paid to Date	96,084.57	82,009.12	14,075.45	0.00	0.00	0.00
O/S @ 11-30-2019	3,935.11	410.09	42.00	3,483.02	0.00	0.00

All Years	Total	General	Building	BBF (34)	BBF (35)	Sinking (41)
O/S @ 7-01-19	72,447.21	67,260.66	1,703.53	3,483.02	0.00	0.00
Issued to Date	5,852,696.55	1,630,430.94	270,443.83	1,579,010.58	0.00	1,863,305.00
Less: Paid to Date	5,902,046.65	1,692,224.51	272,105.36	1,564,905.58	0.00	1,863,305.00
O/S @ 11-30-2019	23,097.11	5,467.09	42.00	17,588.02	0.00	0.00

**Oakdale Public Schools
Bank Summary
General Fund
2019-20 FY**

Month	Beginning Balance	Deposits	Transfers In	Transfers Out	Disbursements	Ending Balance
7-2019	5,777,278.71	618,226.43		GW 227.24 SC 35.00 RC 57.50	651,008.19	5,744,177.21
8	5,744,177.21	106,741.67		GW 383.41 SC 35.00	541,774.83	5,308,725.64
9	5,308,725.64	96,019.98		GW 661.93 SC 35.00	1,146,100.90	4,257,947.79
10	4,257,947.79	92,999.98		GW 517.49 SC 35.00 BE 0.02	1,122,749.75	3,227,645.51
11	3,227,645.51	546,938.06		GW 472.30 SC 35.00	941,904.52	2,832,171.75
12						2,832,171.75
1-2020						2,832,171.75
2						2,832,171.75
3						2,832,171.75
4						2,832,171.75
5						2,832,171.75
6						2,832,171.75
Total	<u>5,777,278.71</u>	<u>1,460,926.12</u>	<u>0.00</u>	<u>2,494.89</u>	<u>4,403,538.19</u>	<u>2,832,171.75</u>

RC = Returned checks
 SC = Bank service charges-ACH
 SC1 = Reversed Bank Service Charge-ACH
 GW = Gateway and Credit Card Processing
 HL = Heartland Processing

BOND PRINCIPAL AND INTEREST SCHEDULE 11/30/2019

BUILDING BOND, SERIES B JULY 1, 2015 - \$4,520,000.00

Date	Principal	Interest	Total	Date Paid	Notes
7/1/2015	\$ -	\$ -	\$ -		
1/1/2016	\$ -	\$ -	\$ -		
7/1/2016	\$ -	\$ -	\$ -		
1/1/2017	\$ -	\$ -	\$ -		
7/1/2017	\$ 110,000.00	\$ 107,600.00	\$ 217,600.00	7/3/2017	
1/1/2018	\$ -	\$ 26,460.00	\$ 26,460.00	12/22/2017	
7/1/2018	\$ 1,470,000.00	\$ 26,460.00	\$ 1,496,460.00	7/1/2018	
1/1/2019	\$ -	\$ 18,742.50	\$ 18,742.50	12/28/2018	
7/1/2019	\$ 1,470,000.00	\$ 18,742.50	\$ 1,488,742.50	7/1/2019	
1/1/2020	\$ -	\$ 9,922.50	\$ 9,922.50		
7/1/2020	\$ 1,470,000.00	\$ 9,922.50	\$ 1,479,922.50		RETIRE BOND

BUILDING BONDS of 2015 NOVEMBER 1, 2015 - \$1,100,000.00

Date	Principal	Interest	Total	Date Paid	Notes
11/1/2015	\$ -	\$ -	\$ -		
5/1/2016	\$ -	\$ -	\$ -		
11/1/2016	\$ -	\$ -	\$ -		
5/1/2017	\$ -	\$ 18,825.00	\$ 18,825.00	4/24/2017	
11/1/2017	\$ 170,000.00	\$ 6,275.00	\$ 176,275.00	10/26/2017	
5/1/2018	\$ -	\$ 5,425.00	\$ 5,425.00	4/25/2018	
11/1/2018	\$ 310,000.00	\$ 5,425.00	\$ 315,425.00	10/30/2018	
5/1/2019	\$ -	\$ 3,875.00	\$ 3,875.00	4/26/2019	
11/1/2019	\$ 310,000.00	\$ 3,875.00	\$ 313,875.00	10/29/2019	
5/1/2020	\$ -	\$ 1,937.50	\$ 1,937.50		
11/1/2020	\$ 310,000.00	\$ 1,937.50	\$ 311,937.50		RETIRE BOND

BUILDING BONDS of 2018 JUNE 1, 2018 - \$4,735,000.00

Date	Principal	Interest	Total	Date Paid	Notes
6/1/2019	\$ -	\$ 121,375.00	\$ 121,375.00	5/30/2019	
12/1/2019	\$ -	\$ 60,687.50	\$ 60,687.50	11/22/2019	
6/1/2020	\$ 1,135,000.00	\$ 60,687.50	\$ 1,195,687.50		
12/1/2020	\$ -	\$ 46,500.00	\$ 46,500.00		
6/1/2021	\$ 1,200,000.00	\$ 46,500.00	\$ 1,246,500.00		
12/1/2021	\$ -	\$ 31,500.00	\$ 31,500.00		
6/1/2022	\$ 1,200,000.00	\$ 31,500.00	\$ 1,231,500.00		
12/1/2022	\$ -	\$ 15,750.00	\$ 15,750.00		
6/1/2023	\$ 1,200,000.00	\$ 15,750.00	\$ 1,215,750.00		RETIRE BOND

TRANSPORTATION BONDS JULY 2, 2019 - \$600,000

Date	Principal	Interest	Total	Date Paid	Notes
7/1/2021	\$ 600,000.00	\$ 24,000.00	\$ 624,000.00		RETIRE BOND

Title I Project 511

IDC 0%

11/30/2019

Project 511 Budget Function/Object	BUDGET	Claims				11/30/2019		
		7/1-10/31	11/1-11/30			Remaining	\$ Claimed	% Claimed
1000/100	\$37,310.00	\$ 3,576.56	\$ 3,576.56			\$30,156.88	\$ 7,153.12	19.17%
1000/200	\$8,300.31	\$ 1,145.88	\$ 1,145.88			\$6,008.55	\$ 2,291.76	27.61%
2199/600	\$465.00	\$ -	\$ -			\$465.00	\$ -	0.00%
TOTAL	\$46,075.31	\$ 4,722.44	\$ 4,722.44	\$ -	\$ -	\$36,630.43	\$ 9,444.88	20.50%

	PAID	PAID			
PAYMENT FUNDING SOURCE	11/27/2019	PENDING			
PROJECT 511	\$ -				
PROJECT 541	\$ 4,722.44				
PROJECT 552	\$ -				
TOTAL PAYMENT	<u>\$ 4,722.44</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>

Remaining Monthly Balance \$ 41,352.87 \$ 36,630.43 \$ 36,630.43 \$ 36,630.43

IDEA Flow Through Project 621

IDC 2.07%

11/30/2019

Project 621 Budget Function/Object	BUDGET	Claims				11/30/2019		
		7/1-10/31	11/1-11/30			Remaining	\$ Claimed	% Claimed
1000/100	\$ 53,525.00	\$ 11,151.18	\$ 4,460.44			\$ 37,913.38	\$ 15,611.62	29.17%
1000/200	\$ 12,460.00	\$ 2,551.14	\$ 1,020.44			\$ 8,888.42	\$ 3,571.58	28.66%
2130/100	\$ 10,000.00	\$ -	\$ -			\$ 10,000.00	\$ -	0.00%
2130/200	\$ 990.35	\$ -	\$ -			\$ 990.35	\$ -	0.00%
2150/100	\$ 16,000.00	\$ 3,391.58	\$ 1,356.62			\$ 11,251.80	\$ 4,748.20	29.68%
2150/200	\$ 5,120.00	\$ 1,038.72	\$ 415.50			\$ 3,665.78	\$ 1,454.22	28.40%
5400/970	\$ 2,030.57	\$ 375.00	\$ 132.00			\$ 1,523.57	\$ 507.00	24.97%
TOTAL	\$ 100,125.92	\$ 18,507.62	\$ 7,385.00	\$ -	\$ -	\$ 74,233.30	\$ 25,892.62	25.86%

	PAID	PAID		
PAYMENT FUNDING SOURCE	11/21/2019	PENDING		
PROJECT 621	<u>\$ 18,507.62</u>	<u>\$ 7,385.00</u>	<u>\$ -</u>	<u>\$ -</u>

Remaining Monthly Balance \$ 81,618.30 \$ 74,233.30 \$ 74,233.30 \$ 74,233.30

IDEA Preschool Funds Project 641

IDC 0.00%

11/30/2018

Project 641 Budget	BUDGET	Claims			Remaining	\$ Claimed	% Claimed
Function/Object		7/1-11/30					
2170/300	\$ 1,765.11	\$ 1,765.11			\$ -	\$1,765.11	100.00%
TOTAL	\$ 1,765.11	\$ 1,765.11			\$ -	\$1,765.11	100.00%

	PAID
PAYMENT FUNDING SOURCE	PENDING
PROJECT 641	<u>\$ 1,765.11</u>

Remaining Monthly Balance \$ -

IDEA High Needs Tier 2 Project 627

IDC 1.34%

11/30/2018

Project 627 Budget	BUDGET	Claims			Remaining	\$ Claimed	% Claimed
Function/Object		7/1-10/31	11/1-11/30				
1000/100	\$ 39,400.00	\$ 8,104.20	\$ 3,241.68		\$ 28,054.12	\$ 11,345.88	28.80%
1000/200	\$ 1,597.93	\$ 651.08	\$ 260.03		\$ 686.82	\$ 911.11	57.02%
TOTAL	\$ 40,997.93	\$ 8,755.28	\$ 3,501.71	\$ -	\$ 28,740.94	\$ 12,256.99	29.90%

	PAID	PAID
PAYMENT FUNDING SOURCE	11/21/2019	PENDING
PROJECT 627	<u>\$ 8,755.28</u>	<u>\$ 3,501.71</u>

Remaining Monthly Balance \$ 32,242.65 \$ 28,740.94 \$ 28,740.94

IDEA SPED PD District

IDC 1.34%

11/30/2018

Project 615 Budget	BUDGET	Claims			Remaining	\$ Claimed	% Claimed
Function/Object							
2213/600	\$ 771.00				\$ 771.00	\$ -	0.00%
TOTAL	\$ 771.00	\$ -	\$ -	\$ -	\$ 771.00	\$ -	0.00%

PAYMENT FUNDING SOURCE	_____
PROJECT 615	<u>_____</u>

Remaining Monthly Balance \$ 771.00 \$ 771.00 \$ 771.00

All regular, special and emergency meetings of the Board of Education shall be open to the public.

The board wishes to hear the viewpoints of citizens throughout the district and considers the responsible presentation of these viewpoints vital to the efficient operation of the school system. Constructive criticism of the school is welcome whenever it is motivated by a sincere desire to improve the quality of the educational program or to allow the schools to do their tasks more effectively. The following regulation shall govern visitors attending board meetings.

1. Any individual wishing to address the board of education shall communicate such wish to the superintendent. The superintendent must know the nature of the matter to be discussed and the name(s) of the person(s) making the request. The notification must be received by the superintendent at least twenty-four hours prior to the next regularly scheduled meeting in order to be placed on the agenda. The superintendent must inform the board president of any individual or organization denied the opportunity to address the board of education.
2. The board may waive the advance notice requirement and allow "new business" items to be placed on the agenda at the regular meeting time only if such "new business" was not known about prior to the posting of the agenda and could not have been reasonably known about prior to posting.
3. The board clerk shall record all names of the visitors at board meetings.
4. The president of the board shall recognize speakers, maintain proper order, and adhere to time limits, if any, established by the board. Specifically, the president may require all proponents of one side of an issue to elect one spokesperson. Repetitive comments by consecutive individual will not be allowed.
5. Board members and administrative staff will not respond to questions or comments from the public. Proper questions from members of the public may be referred to the superintendent for later report to the board. The board will not be able to vote on matters brought forward by the public during public participation time if such matters are not specific agenda items. Such items may be placed on the agenda for the next meeting.
6. Members of the public shall not be recognized while the board is conducting its official business.
7. Since individual board members have no authority to resolve complaints, other than by formal board action, whenever a complaint is made directly to the board as a whole or to a board member as an individual, it will promptly be referred to the school administration for study and possible solution. Administrators are expected to follow up on all complaint referrals and to advise the board members of the nature of the complaint and the action(s) taken. The board expects that the administration will handle complaints courteously and that it will take steps to make a proper reply to the complainant. Follow-up shall be in the form of a written memorandum to the board members.
8. Anonymous complaints provide no avenue for response or redress of the complaint. Therefore, it will be the policy of the board that anonymous complaints shall not be pursued. An unsigned complaint will not be read or acted upon at any meeting of the board and anonymous telephone complaints will not be brought to the board by any individual board member, administrator, or other district employee. Further, the administration will not act on any anonymous complaint.

9. Complaints for which specific resolution procedures are provided shall be directed through those channels. This includes complaints about personnel, complaints about instructional materials, etc. Complaints should be resolved at the lowest possible level of authority. At the building level the principal will meet with persons who have a complaint and if necessary respond in writing within five working days of the meeting. If the complaint cannot be resolved at the building level, either party is encouraged to bring the matter to the attention of the superintendent of schools. The superintendent will respond in writing within five working days to all parties and the building principal. If all other remedies have been exhausted and a complaint can not be satisfactorily resolved, the complaint may be appealed to the board of education.
10. The board shall not hear personal complaints unless the proper administrative procedures concerning complaints have been followed. The board will not tolerate personal attacks on members of the board or the administrative staff. The board has confidence in its professional staff and desires to support their actions in order that they be free from unnecessary, spiteful, or negative criticism and complaint. No appeal will be heard by the board and no charges or accusations against an employee will be investigated or acted upon unless the accusations are reduced to writing, signed by the party making the complaint, and presented to the board through the superintendent.

In addition to the above, the board will request written reports be provided to the board prior to the meeting from the following:

1. The person against whom the complaint is made,
2. The principal of the school involved,
3. The superintendent, and
4. The complainant.

Generally, all parties involved will be asked to attend the board meeting for the purposes of presenting any additional facts, making further explanations, and clarifying the issues. The board will not consider or act upon complaints that have not been explored at the appropriate administrative level or complaints for which specific resolution procedures have been established that do not include board review. If the board decides to hear the complaint, the board shall make a decision which shall be sent to all interested parties. The board's decision is final.

Dec. 6th, 2019

Gary Spencer
Sun Country Homes

To Whom it may Concern:

The home under construction for the Justin Hitchcock family in Oakdale Valley is approximately 40 percent complete. The Roof, windows, and electrical labor will be completed by the end of next week. With the home now enclosed, the process will pick up steam since we won't be working around high winds and rain! My projected date of completion is Feb. or March of 2020.

Thank you for your consideration while waiting for completion of the home.

Gary Spencer



Red Dirt Pump Services
P.O. Box 31501
Edmond, OK 73003

Invoice

Date	Invoice #
11/15/2019	09306359

Bill To
Oakdale Public School 5701 E Hefner Road Edmond, OK 73013

P.O. No.	Terms	Due Date	Job Address
	Due on receipt	12/1/2019	

Description	Qty	Rate	Serviced	Amount
Install (2) 4NC-523P3-146 230V 5HP 3PH 5.75" Impeller Non-Clog Submersible Pump.	2	3,533.40		7,066.80
Pump and dispose of septic waste. (2) Loads on 11/16/2019 (2) Loads on 11/18/2019 (1) Load on 11/19/2019	5	225.00		1,125.00
Service Call Charge for Commercial services - After Hours 11/15/2019	1	250.00		250.00
Franklin Electric Pumps come with a 2 year limited warranty from the time of install.				

Subtotal			\$8,441.80
Total			\$8,441.80
Payments/Credits			\$0.00
Balance Due			\$8,441.80

Phone #
405-348-3478

Joe Rollins Hardwood Floors, Inc.

P.O. Box 850929
Yukon, OK 73085
(405)373-3869
accountspayable@rollinshardwoodfloors.co
rollinshardwoodfloors.com

Estimate

ADDRESS

Mr. Mike Franz
Oakdale Public Schools
Attn: Mike Franz
10901 N. Sooner Rd.
Edmond, OK 73013

ESTIMATE # 2013579
DATE 11/14/2019

PROJECT

scrub and recoat

ACTIVITY	QTY	RATE	AMOUNT
SCRUB & RE-COAT GYM FLOOR 1. Dust mop floor & vacuum edges. 2. Wet scrub with auto scrubber and buffer using Intensive Floor Cleaner. 3. Auto scrub with Squeaky Clean followed by tack towel with Squeaky. 4. Apply 1 coat Tykote Bonding Agent, allow to dry. 5. Apply 1 coat Basic Coating Street Shoe NXT Floor Finish, water-borne urethane.	1	3,576.60	3,576.60
Total Practice: 7000 sq. ft x \$0.45 per sq. ft. This is just an estimate. We do not have an accurate measurement of the practice gym. Floor will be measured and actual cost informed to school before work begins.	1	3,022.20	3,022.20
Services Main: 6716 sq. ft. x \$0.45 per sq. ft.	1		
NOTES: 1. No warranty against wax, silicone-based, or other acrylic based contaminants in the cracks between the boards, i.e., finish crawling away from the cracks. 2. Zero dust clean up required. 3. We recommend a minimum 48-hr. waiting period before returning floor to service.			

DISCLAIMER: Joe W. Rollins or Joe Rollins Hardwood Floors, Inc. shall not be responsible for any moisture related problems with wood

TOTAL

\$6,598.80

floors due to excessive moisture, hydrostatic pressure seepage or sealing and entrapment of moisture in wood floors past, present or future with respect to installation and finishing. Joe Rollins Hardwood Floors, Inc. is not responsible for sidebonding of flooring due to application of finish or expansion and contraction problems regardless of any legal theory asserted.

Accepted By

Accepted Date

Oakdale | 2020-2021 CALENDAR

July:
4 - Independence Day

JULY '20						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

JANUARY '21						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

January:
4 - Inservice
5 - First day with Students
18 - MLK Day

August:
10 and 12th - Inservice
11 - Information Day
13- First Day with Students

AUGUST '20						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

FEBRUARY '21						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

February:
15 - Presidents' Day

September:
7 - Labor Day
8 - Inservice

SEPTEMBER '20						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

MARCH '21						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

March
15-19th Spring Break
12 - Record Day/PTC (am)

October:
15-19th - Fall Break
22 and 27 - PTC (pm)

OCTOBER '20						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

APRIL '21						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

April:
4th - Easter
16th - April Day

November:
11 - Veterans Day
Assembly
23-27th - Thanksgiving Break

NOVEMBER '20						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

MAY '21						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

May:
20th - Last Day
20th - Graduation

December:
21 - Jan. 1st - Winter Break

DECEMBER '20						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

JUNE '21						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

June

Oklahoma State Department of Education
Comprehensive Exit Report - Summary
 2019 - 2020

County: 55 - OKLAHOMA

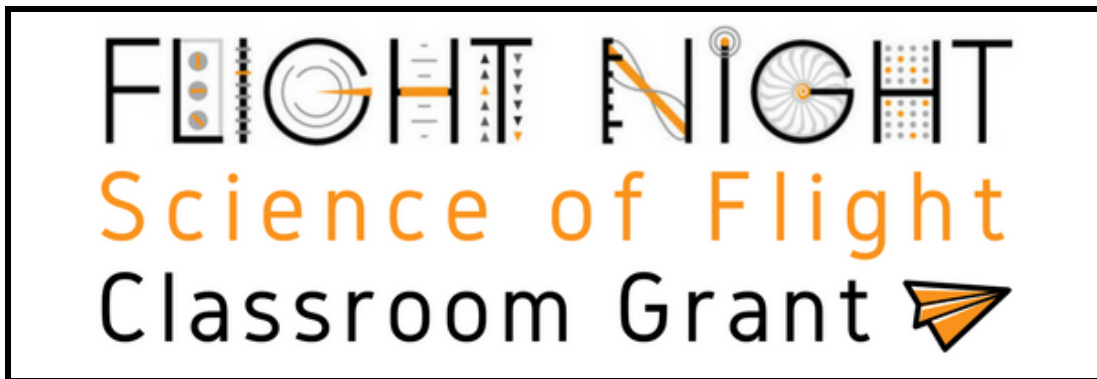
District: C029 - OAKDALE

Site: 105 - OAKDALE PUE

Grade	Previous Report Category	STN	Local Id	First Name	Middle Name	Last Name	Birth Date	Gender	New School ID	Current Report Category	Graduation Date	Cohort Class Of
07	03	1001153227	2362368							02	Not Applicable	Not Applicable

Report#
 Privacy Level:

Printed: 12/4/2019 10:58:00 AM



The Tulsa Regional STEM Alliance and Flight Night grant opportunities for Oklahoma STEM Educators.

To: Lisa Pitts
 Oakdale Public Schools
 lpitts@oakdale.org

Congratulations Lisa,

You have been chosen to be a recipient of the 2019 Flight Night Science of Flight Classroom Grant. We would like to acknowledge your excellence in promoting STEM in your school and would like to provide you with funds to assist you in continuing your work. Please look over the following award and if you agree, please sign and return to our office to claim award.

Materials Awarded	Award Value
Pitsco Solid-Fuel Rocket Getting Started Package and Hearlihy Solid-Fuel Class Pack	\$599.61
TOTAL	\$599.61

TERMS OF GRANT:

- Reporting:** Annual report of 1-2 pages detailing the implementation of materials or program, including total students served, quotes from teachers & students and photographs. This report is due on or before May 1, 2020 and should be emailed to kristen.tanner@tulsastem.org.
- Social Media:** Minimum of three (3) social media posts during the implementation of award, tagging @TulsaSTEM and using #PoweredbyFlightNight. Posts may be from your personal or school accounts. Suggested posts should include, but are not limited to, announcing your award, photos of students using materials, etc.
- Formal Thank You:** Write a hand-written thank you note or card to the donor, Flight Night. Cards should be addressed to Flight Night and mailed c/o Tulsa Regional STEM Alliance, 907 S. Detroit, Suite 600, Tulsa, OK 74120 *within three weeks* of receiving funding.

I acknowledge and accept the above award and terms of use for the Science of Flight Classroom Grant.

 Signature

 Date

Award checks will be made out to your school and designated to your attention. Please complete the information below:

 School or Foundation Name

 Address

 City, State, Zip

Please send your completed award letter to kristen.tanner@tulsastem.org or fax it to 918-794-1685.

ACADEMIC TEAM/CONTINENTAL RESOURCES GRANT

ACADEMIC TEAM

Oakdale 5th graders, Albe El Amm, Reed Higgins, Ben Kosanke, Erin Lee, Alexander Loughridge, Kennedy Morgan, Tanvi Patel and Cami Spalvieri played Bishop and North Rock Creek at the District OJABA Tournament and won their first Academic Meet. We are proud of their hard work and success! They will play at Regionals on January 25th.

CONTINENTAL RESOURCES GRANT

Mrs. Potter wrote a grant to Continental Resources and was selected to receive \$2,500.00 for the purchase of the Sphero Bold Education Pack, an app enabled robot that provides students opportunities to learn, code and create. This is a competitive grant that is open to teachers throughout the state for STEM based learning.