

Board Minutes
Oakdale Public School Board of Education Regular Meeting
Tuesday, January 9, 2024 6:00 PM
Fine Arts Building - Auditorium

President-Kimber Shoop

Vice President – Caeli Williams

Clerk – Jodi Hietpas

Minutes Clerk - Marlene Dunn

1. **Routine Items:**

- **Call to Order**
- **Roll Call**
- **Establishment of a Quorum**
- **Possible consideration and vote to approve Agenda**

Attendance Taken at 6:00 PM.

Todd

Corbin: Present

Kimber

Shoop: Present

Caeli

Willia Present

ms:

Present: 3.

Motion to approve agenda. This motion, made by Caeli Williams and seconded by Todd Corbin, passed.

Todd

Corbin: Yea

Kimber

Shoop: Yea

Caeli
William Yea

s:

Yea: 3, Nay: 0

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

3. **Public Comment:**

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

4. **Staff Reports & Presentations**

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

5. **Recognitions Oakdale's "Shining Stars" _____**

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.

6. **Consent Agenda:**

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

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

Todd

Corbin: Yea

Kimber

Shoop: Yea

Caeli

William Yea

s:

Yea: 3, Nay: 0

1. Approve minutes of the December 12, 2023 regular 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 ____.
 3. Approve Encumbrances
 4. General Fund Payments #1346-#1483
 1. Child Nutrition Payments are included with General Fund Payments
 5. Building Fund Payments #112-#122
 6. Activity Fund #135-#163
 7. **No Payments Bond 35**
 8. Bond 36 Payments #13-#13
7. **Business Action Items: The following items will be considered, discussed, and possible action may be taken on each one separately.**

Motion not to approve not going into executive session. This motion, made by Todd Corbin and seconded by Caeli Williams, passed.

Todd
Corbin: Yea

Kimber
Shoop: Yea

Caeli
William Yea

s:
Yea: 3, Nay: 0

1. Discussion, consideration, and possible action on 2024 - 2025 academic calendar.
Motion to approve the 2024 - 2025 academic calendar. This motion, made by Kimber Shoop and seconded by Todd Corbin, passed.

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Yea: 3, Nay: 0

2. Discussion, consideration, and possible action on Oakdale Teacher Assistance Program and budget.
Motion to approve the Oakdale Teacher Assistance Program and budget. This motion, made by Kimber Shoop and seconded by Caeli Williams, passed.

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Yea: 3, Nay: 0

3. Discussion, consideration, and possible action on memorandum of understanding with Church of Christ at Oakdale for shared parking.

Motion to approve the memorandum of understanding with Church of Christ at Oakdale for shared parking. This motion, made by Kimber Shoop and seconded by Caeli Williams, passed.

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Yea: 3, Nay: 0

8. **Proposed Executive Session: Motion to enter into executive session to: A.) Discuss hiring of Paraprofessional aide for SPED pursuant to 25 O.S. Section 307 (B)(1); B.) C.)**

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

The board voted not to convene into executive session. This motion, made by Todd Corbin and seconded by Caeli Williams, passed.

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Yea: 3, Nay: 0

2. Acknowledge return to open session.

No executive session

3. Executive session compliance announcement.

No executive session

4. Vote on employment of a paraprofessional aide for the SPED program.

Motion to approve the employment of a paraprofessional aide for the SPED program. This motion, made by Todd Corbin and seconded by Caeli Williams, passed.

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Yea: 3, Nay: 0

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

Motion to adjourn school board meeting @ 6:26 p.m. This motion, made by Kimber Shoop and seconded by Todd Corbin, passed.

Todd

Corbin: Yea

Kimber

Shoop: Yea

Caeli

William Yea

s:

Yea: 3, Nay: 0

BOARD OF EDUCATION MEETING PUBLIC PARTICIPATION

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

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

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

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

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

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

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

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

CROSS REFERENCE: Policy GF

REFERENCE: 70 O.S. §5-118

Board Minutes
Oakdale Public School Board of Education Regular Meeting
Tuesday, December 12, 2023 6:00 PM
Fine Arts Building - Auditorium

President-Kimber Shoop

Vice President – Caeli Williams

Clerk – Todd Corbin

Minutes Clerk - Marlene Dunn

1. Routine Items:

- **Call to Order**
- **Roll Call**
- **Establishment of a Quorum**
- **Possible consideration and vote to approve Agenda**

Attendance Taken at 6:00 PM.

Mr. Todd Corbin: Present

Kimber Shoop: Present

Caeli Williams: Present

Present: 3.

2. Pledge of Allegiance & Moment of Silence

3. Public Comment:

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

4. Staff Reports & Presentations

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

5. The shining star was awarded to Bob Scott, band director.

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.

6. Consent Agenda:

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

Motion to approve consent agenda. This motion, made by Kimber Shoop and seconded by Mr. Todd Corbin, passed.

Mr. Todd Corbin: Yea

Kimber Shoop: Yea

Caeli Williams: Yea

Yea: 3, Nay: 0

1. Approve minutes of the November 14, 2023, regular 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 ____.
3. Approve Encumbrances
4. General Fund Payments # 1055-#1221
 1. Child Nutrition Payments are included with General Fund Payments
5. Building Fund Payments #94-#111
6. Activity Fund #93-#134
7. **No Payments for Bond 35**
8. **No Payments for Bond 36**

7. Business Action Items: The following items will be considered, discussed, and possible action may be taken on each one separately.

1. Discussion, consideration, and possible action to establish the number of transfer students the district has the capacity to accept at each grade level within the district effective January 1, 2024.

- 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

Motion to establish the number of transfer students the district has the capacity to accept at each grade level within the district effective January 1, 2024. This motion, made by Kimber Shoop and seconded by Mr. Todd Corbin, passed.

Mr. Todd Corbin: Yea

Kimber Shoop: Yea

Caeli Williams: Yea

Yea: 3, Nay: 0

2. Discussion, consideration, and possible action on declaring Kioti KL130 tractor model number T2185-A0020 serial number: FY9000250 as surplus property to be disposed of according to district policy CI.

Motion to approve declaring Kioti KL130 tractor model number T2185-A0020 serial number: FY9000250 as surplus property to be disposed of according to district policy CI. This motion, made by Mr. Todd Corbin and seconded by Caeli Williams, passed.

Mr. Todd Corbin: Yea

Kimber Shoop: Yea

Caeli Williams: Yea

Yea: 3, Nay: 0

3. Discussion, consideration, and possible action on entering into agreement with Church of Christ at Oakdale allowing shared usage of parking areas.

Motion to approve entering into agreement with Church of Christ at Oakdale allowing shared usage of parking areas. This motion, made by Kimber Shoop and seconded by Mr. Todd Corbin, passed.

Mr. Todd Corbin: Yea

Kimber Shoop: Yea

Caeli Williams: Yea

Yea: 3, Nay: 0

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

Motion to adjourn @ 6:51 p.m. This motion, made by Mr. Todd Corbin and seconded by Caeli Williams, passed.

Mr. Todd Corbin: Yea

Kimber Shoop: Yea

Caeli Williams: Yea

Yea: 3, Nay: 0



Oakdale School
55-C029

FY24 Financial Report
12/31/2023

**Oakdale Public School
Cash Balances - Appropriated Funds
December 31, 2023**

	Less:				
	Balance 12/31/2023	O/S Warrants 12/31/2023			
General Fund					
FY 2023-24	209,340.16	164,118.08	45,222.08		
FY 2022-23	290.88	290.88	-		
Total	209,631.04	164,408.96	45,222.08	779,560.87	830,013.67
Building Fund					
FY 2023-24	(242,167.01)	2,153.00	(244,320.01)		
FY 2022-23	2,153.00	272.50	1,880.50		
Total	(240,014.01)	2,425.50	(242,439.51)	(153,476.85)	(83,666.73)
Building Bond Funds					
BBF (Fund 34)	117.48	-	117.48		
BBF (Fund 35)	90,493.80	-	90,493.80		
BBF (Fund 36)	285,604.26	-	285,604.26		
Total	376,215.54	-	376,215.54	565,282.97	4,139,267.27
Sinking Fund	490,277.95	-	490,277.95	2,023,071.83	1,268,317.28
Total Cash Balances	836,110.52	166,834.46	669,276.06	3,214,438.82	6,153,931.49

**All Appropriated Funds
Treasurer's Activity
7/1/2023 to 12/31/2023**

<u>ASSETS</u>	Beginning Balance	Deposits	Net Transfers	Disbursements	Ending Balance
FNB of MWC					
Checking - General Fund	2,218,322.64	2,135,622.48	(486.44)	3,517,348.16	836,110.52
Fiscal Agent - Sinking Fund	-	-	-	-	-
Total Assets	2,218,322.64	2,135,622.48	(486.44)	3,517,348.16	836,110.52
<u>LIABILITIES</u>					
General Fund					
2023-24 FY	1,305,880.61	1,611,987.26	(486.44)	2,708,041.27	209,340.16
2022-23 FY	88,410.93	-	-	88,120.05	290.88
Total General Fund	1,394,291.54	1,611,987.26	(486.44)	2,796,161.32	209,631.04
Building Fund					
2023-24 FY	100,259.83	120,915.88	-	463,342.72	(242,167.01)
2022-23 FY	31,486.63	-	-	29,333.63	2,153.00
Total Building Fund	131,746.46	120,915.88	-	492,676.35	(240,014.01)
Building Bond Funds					
BBF (Fund 34)	117.48	-	-	-	117.48
BBF (Fund 35)	90,493.80	-	-	-	90,493.80
BBF (Fund 36)	510,177.25	-	-	224,572.99	285,604.26
Total BBF	600,788.53	-	-	224,572.99	376,215.54
Sinking Fund					
	91,496.11	402,719.34	-	3,937.50	490,277.95
Total Liabilities	2,218,322.64	2,135,622.48	(486.44)	3,517,348.16	836,110.52
<u>Investment Report</u>	9,127.56				

**General Fund Expenditures
December 31, 2023**

	FY22 Expenditures		FY23 Expenditures		FY24 Expenditures	
	Payroll	Non-Payroll	Payroll	Non-Payroll	Payroll	Non-Payroll
July	58,841.77	98,858.68	77,794.12	61,766.68	81,438.09	40,930.41
August	232,033.80	81,888.65	242,864.01	156,990.00	281,869.17	92,218.51
September	410,250.76	75,701.98	429,723.97	75,597.43	494,019.04	118,970.01
October	423,288.82	119,191.75	431,232.62	53,610.79	497,568.87	96,498.73
November	421,057.70	88,063.27	427,396.43	61,073.98	493,481.45	60,779.47
December	418,434.39	68,703.38	493,729.34	48,635.82	507,118.70	107,266.90
January	422,218.11	54,799.30	406,401.85	41,790.94		
February	427,343.57	41,853.76	414,468.83	66,940.50		
March	419,101.03	44,395.89	415,419.44	47,019.39		
April	432,544.61	47,063.92	431,337.94	70,405.37		
May	1,320,988.62	61,259.21	425,403.96	83,373.67		
June	79,779.12	43,159.70	973,650.87	56,591.76		
TOTALS	5,065,882.30	824,939.49	5,169,423.38	823,796.33	2,355,495.32	516,664.03
		5,890,821.79		5,993,219.71	2,355,495.32	2,872,159.35
YTD Comparison						
	FY22 Expenditures		FY23 Expenditures		FY24 Expenditures	
	Payroll	Non-Payroll	Payroll	Non-Payroll	Payroll	Non-Payroll
July	58,841.77	98,858.68	77,794.12	61,766.68	81,438.09	40,930.41
August	232,033.80	81,888.65	242,864.01	156,990.00	281,869.17	92,218.51
September	410,250.76	75,701.98	429,723.97	75,597.43	494,019.04	118,970.01
October	423,288.82	119,191.75	431,232.62	53,610.79	497,568.87	96,498.73
November	421,057.70	88,063.27	427,396.43	61,073.98	493,481.45	60,779.47
December	418,434.39	68,703.38	493,729.34	48,635.82	507,118.70	107,266.90
January						
February						
March						
April						
May						
June						
TOTALS	1,963,907.24	532,407.71	2,102,740.49	457,674.70	2,355,495.32	516,664.03
		2,496,314.95		2,560,415.19		2,872,159.35

**Oakdale Public School
General Fund Expenditures
December 31, 2023**

Personnel Expenses		2023-24	DECEMBER	2023-24	% of YTD
OBJECT	DESCRIPTION	BUDGET	2023	YEAR-TO-DATE	TO BUDGET
100-299	Personnel	5,895,456.46	507,118.70	2,355,495.32	39.95%
	Total Personnel	5,895,456.46	507,118.70	2,355,495.32	39.95%
Non-Personnel Expenses					
310	Administrative Services	41,856.78	-	16,856.78	40.3%
320	Professional Education Services	52,787.00	1,025.00	20,653.00	39.1%
331	Accounting & Audit Services	11,062.80	5,000.00	6,697.70	60.5%
336	Medical Services	38,767.50	3,692.50	15,557.36	40.1%
337	Othe Professional Services	3,500.00	1,251.75	3,066.25	87.6%
340	Technical Services	2,931.21	-	-	0.0%
344	Game Security Services	68,158.75	9,452.50	33,121.25	48.6%
346	Technology Services	42,431.89	5,108.50	25,955.00	61.2%
358	Legal Services	5,000.00	-	1,139.30	22.8%
359	Employee Training	12,765.00	-	11,544.00	90.4%
410	Utility Services	2,109.47	-	2,109.47	100.0%
420	Cleaning Services	76,825.00	-	-	0.0%
426	Lawn Care Services	3,906.58	-	-	0.0%
430	Repairs and Maintenance	152.00	-	-	0.0%
434	Electrical Services	1,225.46	1,225.46	1,225.46	100.0%
440	Rentals	5,963.57	2,850.00	5,462.36	91.6%
515	Student Lodging	920.00	920.00	920.00	100.0%
522	Liability Insurance	10,798.00	-	8,094.00	75.0%
524	Vehicle Insurance	9,037.00	-	7,771.00	86.0%
525	Surety Bonds	1,602.50	-	1,100.00	68.6%
529	Oth Insurance Services	30.00	-	-	0.0%
530	Communication Services	51,596.40	81.97	28,870.18	56.0%
540	Advertising	464.40	10.80	464.40	100.0%
550	Printing and Binding	1,982.86	-	-	0.0%
580	Staff Travel	1,204.23	-	283.40	23.5%
611	Copy Supplies	11,823.25	189.10	284.00	2.4%
612	Automotive & Bus Supplies	9,343.96	-	4,557.35	48.8%
614	Testing Supplies	7,152.67	-	3,570.00	49.9%
616	First Aid	2,360.15	-	1,534.83	65.0%
617	Kitchen Supplies	12,784.21	1,309.38	3,739.59	29.3%
618	Maintenance Supplies	9,661.58	4,807.27	9,661.58	100.0%
619	Classroom/Office Supplies	34,858.29	3,033.10	17,459.41	50.1%
625	Gasoline	16,745.47	1,754.89	7,440.64	44.4%
630	Food and Milk	118,765.16	12,339.87	58,169.76	49.0%
639	Other Food Costs	7,919.28	662.79	4,736.19	59.8%
641	Books	8,994.88	6,031.34	8,661.85	96.3%
643	Textbooks	69,318.51	259.13	53,506.95	77.2%
644	SUPP Textbooks	3,263.12	-	-	0.0%
645	Workbooks	1,401.30	1,345.30	1,345.30	96.0%
652	Audiovisual	6,111.69	-	537.00	8.8%
653	Technology Related Supplies	90,039.53	4,885.08	79,331.89	88.1%
654	Furniture and Fixtures	16,174.05	-	11,988.60	74.1%
657	Uniforms	1,200.00	-	1,153.84	96.2%
810	Dues and Fees	14,252.50	35.75	6,255.20	43.9%
850	Game Contracts & Guarantees	3,650.00	-	3,250.00	89.0%
860	Staff Registration & Tuition	360.00	-	180.00	50.0%
890	Other Misc Expenditure	58.25	-	58.25	100.0%
870	County Assessments/Revaluation Fees	47,673.92	47,673.92	47,673.92	100.0%
930	Reimbursement	636.00	-	289.50	45.5%
	Total Non-Personnel	941,626.17	107,266.90	516,664.03	54.9%
	TOTALS	6,837,082.63	614,385.60	2,872,159.35	42.0%

**Oakdale Public School
Summary of Monthly Revenue - By Fund
2023-24 FY**

Month	Total	General Fund	Building Fund	BBF (Fund 34)	BBF (Fund 35)	BBF (Fund 36)	Sinking Fund
7-2023	52,837.40	39,206.63	3,036.51				10,594.26
8	361,901.30	340,557.06	4,753.30				16,590.94
9	140,985.48	128,630.66	2,745.99				9,608.83
10	88,858.82	88,750.31	26.60				81.91
11	98,054.37	91,375.78	1,491.72				5,186.87
12	1,392,985.11	923,466.82	108,861.76				360,656.53
1-2024	0.00						
2	0.00						
3	0.00						
4	0.00						
5	0.00						
6	0.00						
Total	2,135,622.48	1,611,987.26	120,915.88	0.00	0.00	0.00	402,719.34

**Oakdale Public School
Warrants Issued By Month - By Fund
2023-24 FY**

Month	Total	<u>General Fund</u> 2023-24 FY	<u>Building Fund</u> 2023-24 FY	(Fund 34) BBF	(Fund 35) BBF	(Fund 36) BBF	Sinking Fund
7-2023	328,211.65	122,368.50	205,843.15				
8	435,158.11	374,087.68	29,035.44			32,034.99	
9	725,950.56	612,989.05	80,105.51			32,856.00	
10	703,040.23	594,067.60	62,162.88			46,809.75	
11	721,360.11	554,260.92	52,035.69			111,126.00	3,937.50
12	648,818.15	614,385.60	34,432.55				
1-2024	0.00						
2	0.00						
3	0.00						
4	0.00						
5	0.00						
6	0.00						
Totals	3,562,538.81	2,872,159.35	463,615.22	0.00	0.00	222,826.74	3,937.50

**Oakdale Public School
Warrants Paid By Month - By Fund
2023-24 FY**

Month	Total	General Fund		Building Fund		(Fund 34)	(Fund 35)	(Fund 36)	Sinking Fund
		2023-24 FY	2022-23 FY	2023-24 FY	2022-23 FY	BBF	BBF	BBF	
7-2023	422,721.17	122,368.50	63,429.64	205,843.15	29,333.63			1,746.25	
8	451,633.20	366,654.68	24,658.09	28,285.44				32,034.99	
9	720,210.73	606,499.22		80,855.51				32,856.00	
10	697,034.01	588,061.38		62,162.88				46,809.75	
11	663,187.74	496,088.55		52,035.69				111,126.00	3,937.50
12	562,561.31	528,368.94	32.32	34,160.05					
1-2024	0.00								
2	0.00								
3	0.00								
4	0.00								
5	0.00								
6	0.00								
Total	3,517,348.16	2,708,041.27	88,120.05	463,342.72	29,333.63	0.00	0.00	224,572.99	3,937.50

**Oakdale Public School
Warrant Accounts - By Funds
2023-24 FY**

2023-24 FY	Total	General	Building	BBF (34)	BBF (35)	BBF (36)	Sinking (41)
O/S @ 7/01/23	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Issued to Date	3,562,538.81	2,872,159.35	463,615.22	0.00	0.00	222,826.74	3,937.50
Less: Paid to Date	3,398,148.23	2,708,041.27	463,342.72	0.00	0.00	222,826.74	3,937.50
O/S @ 12/31/2023	164,390.58	164,118.08	272.50	0.00	0.00	0.00	0.00

2022-23 FY	Total	General	Building	BBF (34)	BBF (35)	BBF (36)	Sinking (41)
O/S @ 7/01/23	121,643.81	88,410.93	31,486.63	0.00	0.00	1,746.25	0.00
Issued to Date	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Less: Paid to Date	119,199.93	88,120.05	29,333.63	0.00	0.00	1,746.25	0.00
O/S @ 12/31/2023	2,443.88	290.88	2,153.00	0.00	0.00	0.00	0.00

All Years	Total	General	Building	BBF (34)	BBF (35)	BBF (36)	Sinking (41)
O/S @ 7/01/23	121,643.81	88,410.93	31,486.63	0.00	0.00	1,746.25	0.00
Issued to Date	3,562,538.81	2,872,159.35	463,615.22	0.00	0.00	222,826.74	3,937.50
Less: Paid to Date	3,517,348.16	2,796,161.32	492,676.35	0.00	0.00	224,572.99	3,937.50
O/S @ 12/31/2023	166,834.46	164,408.96	2,425.50	0.00	0.00	0.00	0.00

**Oakdale Public Schools
Bank Summary
General Fund
2023-24 FY**

Month	Beginning Balance	Deposits	Transfers In	Transfers Out	Disbursements	Ending Balance
7-2023	2,218,322.64	52,837.40		GW 80.40 SC 35.00	422,721.17	1,848,323.47
8	1,848,323.47	361,901.30		GW 93.01 SC 35.00	451,633.20	1,758,463.56
9	1,758,463.56	140,985.48		GW 80.40 SC 35.00	720,210.73	1,179,122.91
10	1,179,122.91	88,858.82		GW 0.00 SC 35.00	697,034.01	570,977.36
			64.64 DD1			
11	570,977.36	98,054.37		GW 0.00 SC 35.00	663,187.74	5,808.99
12	5,808.99	1,392,985.11		SC 35.00	562,561.31	836,110.52
			52,361.78 NP1			
			184,000.00 NP1			
			NP2	236,361.78		
			NP3	87.27		
1-2024				GW		0.00
				SC		
2				GW		0.00
				SC		
3				GW		0.00
				SC		
4				GW		0.00
				SC		
5				GW		0.00
				SC		
6				GW		0.00
				SC		
Total	<u>2,218,322.64</u>	<u>2,135,622.48</u>	<u>236,426.42</u>	<u>236,912.86</u>	<u>3,517,348.16</u>	<u>836,110.52</u>

RC = Returned checks

SC = Bank service charges-ACH/POS PAY

GW = Gateway and Credit Card Processing

BC = Bank Correction

DD1=Direct Deposit Error

NP1 = Non Payable Warrant

NP2 = Non Payable Warrant Redemption

NP3 = Non Payable Warrant Interest

BOND PRINCIPAL AND INTEREST SCHEDULE 12/31/2023

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	5/28/2020	
12/1/2020	\$ -	\$ 46,500.00	\$ 46,500.00	11/30/2020	
6/1/2021	\$ 1,200,000.00	\$ 46,500.00	\$ 1,246,500.00	5/28/2021	
12/1/2021	\$ -	\$ 31,500.00	\$ 31,500.00	11/30/2021	
6/1/2022	\$ 1,200,000.00	\$ 31,500.00	\$ 1,231,500.00	5/26/2022	
12/1/2022	\$ -	\$ 15,750.00	\$ 15,750.00	11/28/2022	
6/1/2023	\$ 1,200,000.00	\$ 15,750.00	\$ 1,215,750.00	5/26/2023	BOND RETIRED

BUILDING BONDS of 2021 JUNE 1, 2021 \$4,500,000.00

Date	Principal	Interest	Total	Date Paid	Notes
6/1/2022	\$ -	\$ 20,250.00	\$ 20,250.00	5/26/2022	
12/1/2022		\$ 10,125.00	\$ 10,125.00	11/28/2022	
6/1/2023	\$ 2,250,000.00	\$ 10,125.00	\$ 2,260,125.00	5/26/2023	
12/1/2023	\$ -	\$ 3,937.50	\$ 3,937.50	11/28/2023	
6/1/2024	\$ 2,250,000.00	\$ 3,937.50	\$ 2,253,937.50		RETIRES BOND



Corporate Account Name: OAKDALE SCHOOL
Account Name: OAKDALE SCHOOL

Corporate Number: 00005015
Account Ending In: 1955

Corporate Account Summary

Previous Account Balance	\$4,455.86	Statement Closing Date	12/31/2023
Payments and Credits	\$4,455.86	Days This Period	31
Purchases and Debits	\$3,184.24	Credit Limit	\$20,000.00
Cash Advances	\$0.00	Available Credit	\$16,805.00
Fees	\$0.00	Cash Limit	\$0.00
Finance Charges	\$0.00	Available Cash	\$0.00
New Ending Balance	\$3,184.24	Payment Due Date	01/26/2024
Total Amount of Disputes	\$0.00	Payment Amount Due	\$3,184.24

Questions? View your account information online at www.prosperitybankusa.com or call our Customer Service Center toll free at 1-855-340-8771 or international phone number at 1-301-945-5745.

Send Billing Inquiries and Correspondence to:
 P.O. Box 2087, Omaha, NE 68103-2087

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

Important Information

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

Gen. Fund 641.76
Activity Fund 2,257.63
Foundation - 284.85

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



Account Ending In 1955
Payment Due Date 01/26/2024
New Balance \$3,184.24
Minimum Payment Due \$3,184.24

Make Check Payable To: \$ 3,184.24

OAKDALE SCHOOL
 10901 N SOONER RD
 EDMOND OK 73013-8304



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



405469420008194800000318424000003184245



Account Name: OAKDALE SCHOOL

Account Number Ending In: 1955

Corporate Account Activity

OAKDALE SCHOOL
Card Ending In 1955

Post Date	Tran Date	Reference Number	Transaction Description	\$Amount
12/18	12/18	7421703B000XV3Z08	PAYMENT BY MAIL ABILENE TX	4,455.86-
Total Activity				4,455.86-
Total Fees This Period				0.00
12/31	12/31		Interest Charge on Purchases	0.00
12/31	12/31		Interest Charge on Cash Advances	0.00
Total Interest This Period				0.00

Cardholder Account Activity

MARLENE DUNN
Card Ending In 4392

Post Date	Tran Date	Reference Number	Transaction Description	Total Amount	\$Amount
				\$2,861.00	
12/01	12/01	2449215AFMMZ2M1BL	DIGITALSPACE 888-740-0502 NV		10.00
12/01	12/01		PURCHASE ID:		
12/01	12/01		ORDER DATE :12/01/2023		
12/03	12/03	2469216AH2XM3HGMQ	AMZN Mktp US*R75QC8L43 Amzn.com/bill WA		178.19
12/03	12/03		PURCHASE ID:		
12/03	12/03		ORDER DATE :000000		
12/04	12/04	2401339AJ00DLNSS8	220 BRAUMS STORE EDMOND OK		20.23 CN
12/04	12/04	2469216AJ2Z1JQVJL	AMZN Mktp US*8U1XN8BJ3 Amzn.com/bill WA		32.66
12/04	12/04		PURCHASE ID:		
12/04	12/04		ORDER DATE :000000		
12/05	12/05	2469216AK2ZJ6KFBZ	AMZN Mktp US*TY0FV95X3 Amzn.com/bill WA		38.09
12/05	12/05		PURCHASE ID:		
12/05	12/05		ORDER DATE :000000		
12/07	12/07	2469216AM31QXTGX9	AMZN Mktp US*Z59905MS3 Amzn.com/bill WA		29.95
12/07	12/07		PURCHASE ID:		
12/07	12/07		ORDER DATE :000000		
12/10	12/10	2443106AR2DL6MVMG	AMAZON.COM*M19SE7BP3 SEATTLE WA		39.96
12/10	12/10		PURCHASE ID:		
12/10	12/10		ORDER DATE :12/10/2023		
12/10	12/10	2469216AR34A094XR	AMZN Mktp US*NN0OR8CY3 Amzn.com/bill WA		29.29
12/10	12/10		PURCHASE ID:		
12/10	12/10		ORDER DATE :000000		
12/11	12/11	2405523AS2LY5RPYQ	ALL AMERICAN PIZZA EDMOND OK		32.50
12/11	12/11		PURCHASE ID:		
12/11	12/11		ORDER DATE :000000		
12/11	12/11	2469216AT34S6SHEG	AMZN Mktp US*5A9B68U83 Amzn.com/bill WA		113.00
12/11	12/11		PURCHASE ID:		
12/11	12/11		ORDER DATE :000000		
12/12	12/12	2405523AV2LY7MT2V	ALL AMERICAN PIZZA EDMOND OK		26.00



Account Name: OAKDALE SCHOOL

Account Number Ending In: 1955

Cardholder Account Activity (continued)

Post Date	Tran Date	Reference Number	Transaction Description	\$Amount
12/12	12/12		PURCHASE ID:	
12/12	12/12		ORDER DATE :000000	
12/12	12/12	2469216AS35W6XBMX	AMZN Mktp US*XY1VX2JR3 Amzn.com/bill WA	39.59
12/12	12/12		PURCHASE ID:	
12/12	12/12		ORDER DATE :000000	
12/13	12/13	2405523AW2LY01LM3	ALL AMERICAN PIZZA EDMOND OK	52.00
12/13	12/13		PURCHASE ID:	
12/13	12/13		ORDER DATE :000000	
12/13	12/13	2411641AV1YSBL8XD	KATOM RESTA 800-541-8683 TN	932.76
12/13	12/13		PURCHASE ID:	
12/13	12/13		ORDER DATE :12/13/2023	
12/13	12/13	2469216AV2XEZ8PXN	Amazon.com*1S59R0BJ3 Amzn.com/bill WA	53.38
12/13	12/13		PURCHASE ID:	
12/13	12/13		ORDER DATE :000000	
12/13	12/13	2469216AV364FW1PR	AMZN Mktp US*8Z6R81VG3 Amzn.com/bill WA	187.09
12/13	12/13		PURCHASE ID:	
12/13	12/13		ORDER DATE :000000	
12/14	12/14	2405523AX2LY1YMPN	ALL AMERICAN PIZZA EDMOND OK	104.65
12/14	12/14		PURCHASE ID:	
12/14	12/14		ORDER DATE :000000	
12/17	12/17	2443106AZ2DZ0EP6A	AMAZON.COM*5K9RE6SV3 SEATTLE WA	40.14
12/17	12/17		PURCHASE ID:	
12/17	12/17		ORDER DATE :12/17/2023	
12/18	12/18	2469216B02Z0GX7VV	Amazon.com*HR1Q43XH3 Amzn.com/bill WA	38.36
12/18	12/18		PURCHASE ID:	
12/18	12/18		ORDER DATE :000000	
12/19	12/19	2413746B1EJ8RHHNQ	TST* NOTHING BUNDT CAKES OKLAHOMA CITY OK	58.00
12/19	12/19		PURCHASE ID:	
12/19	12/19		ORDER DATE :000000	
12/19	12/19	2469216B12Z8KG512	AMZN Mktp US*OH9U43HC3 Amzn.com/bill WA	58.99
12/19	12/19		PURCHASE ID:	
12/19	12/19		ORDER DATE :000000	
12/20	12/20	2444500B3EHZNETYJ	AMF Boulevard Lanes OK 405-348-3210 OK	746.17

CARL JOHNSON
Card Ending In 3369

Total Amount \$323.24

Post Date	Tran Date	Reference Number	Transaction Description	\$Amount
12/09	12/09	2443099AP2MFDZGT5	MICROSOFT#G034913824 MSBILL.INFO WA	38.39
12/09	12/09		PURCHASE ID:	
12/09	12/09		ORDER DATE :12/09/2023	
12/13	12/13	2443106AVP5PTH840	CHUCK E CHEESE 892 OKLAHOMA CITY OK	284.85
12/13	12/13		PURCHASE ID:	
12/13	12/13		ORDER DATE :12/13/2023	

Payment Register

Options: Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 12/19/2023 - 1/9/2024, Print Payroll Payments: False,
Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1346	12/19/2023	4451	CORTLAND B GLOVER				\$907.50
1347	12/19/2023	4465	ERIC RYAN LONG				\$1,801.25
1348	12/19/2023	4353	KARCH BULLARD				\$1,581.25
1349	12/19/2023	4079	ON BROADWAY PIZZA CO				\$1,043.50
1350	12/19/2023	4580	NICKOLAUS WOOTEN				\$453.75
1351	12/19/2023	4503	TRAYVION A JONES				\$907.50
1352	12/19/2023	4564	WADE SPENCE				\$453.75
1463	01/04/2024	96	OKLAHOMA COUNTY ELECTION				\$3,382.04
1464	01/05/2024	58	AT&T MOBILITY				\$81.97
1465	01/05/2024	4557	BEN E KEITH COMPANY				\$4,503.59
1466	01/05/2024	3795	BIMBO BAKERIES USA				\$252.00
1467	01/05/2024	3488	BUDDY'S PRODUCE, INC.				\$1,116.50
1468	01/05/2024	4414	EXCEL FOOD MART, INC				\$1,152.77
1469	01/05/2024	3737	FOLLETT SCHOOL SOLUTIONS LLC				\$447.34
1470	01/05/2024	4366	JULIE B MOORE, OTR/L				\$4,422.50
1471	01/05/2024	3289	TEEL OSWALD, M.ED				\$1,200.00
1472	01/05/2024	941	GOVERNMENT ACCOUNT SERVIC				\$18.85
1473	01/05/2024	4042	HILAND DAIRY FOODS COMPANY				\$1,677.29
1474	01/05/2024	204	QUILL CORPORATION				\$51.17
1475	01/05/2024	3637	SHELLEY RYLAND				\$9,087.75
1476	01/05/2024	119	SAM'S CLUB MC/SYNCB				\$804.33
1477	01/05/2024	2026	VOSS LIGHTING				\$858.00
1478	01/08/2024	80775	CARSON M PETERSEN				\$339.81
1479	01/08/2024	3693	PROSPERITY BANK				\$641.76
1480	01/08/2024	4010	CAPITAL ONE				\$246.71
1481	01/09/2024	4536	BLUE RIBBON FORMS, INC				\$260.68
1482	01/09/2024	3132	JUNIOR LIBRARY GUILD				\$570.08
1483	01/09/2024	4341	QUO VADIMUS TECH LLC				\$1,552.00
Non-Payroll Total:							\$39,815.64
Payroll Total:							\$497,713.68
Balance Foward:							\$2,615,056.16
Total:							\$3,152,585.48

Payment Register

Options: Year: 2023-2024, Fund: Building, Date Range: 12/19/2023 - 1/9/2024, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
112	01/05/2024	695	A1 NW VACUUM & JANITOR SUP				\$319.94
113	01/05/2024	3346	CITY GREASE				\$300.00
114	01/05/2024	3823	FER, INC				\$782.00
115	01/05/2024	3	OKLAHOMA GAS& ELECTRIC				\$8,712.22
116	01/05/2024	4	OKLAHOMA NATURAL GAS				\$1,557.59
117	01/05/2024	3644	SUPERIOR LINEN				\$650.84
118	01/05/2024	3554	TLC ENTERPRISES LLC				\$2,866.95
119	01/05/2024	4415	TRUE SOLUTIONS MANAGEMENT				\$11,304.25
120	01/08/2024	4196	EDGE COMMUNICATIONS				\$127.45
121	01/09/2024	494	THE HOME DEPOT				\$445.99
122	01/09/2024	503	LOWE'S				\$107.44
Non-Payroll Total:							\$27,174.67
Payroll Total:							\$0.00
Balance Foward:							\$463,615.22
Total:							\$490,789.89

Payment Register

Options: Year: 2023-2024, Fund: ACTIVITY FUND, Date Range: 12/1/2023 - 12/31/2023, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
135	12/04/2023	4150	CARNELL SKANES				\$100.00
136	12/04/2023	4593	JIMMY HORTON				\$100.00
137	12/04/2023	3886	BEN PELLEY				\$100.00
138	12/04/2023	3784	BILLY TORRANCE				\$100.00
139	12/06/2023	4207	ISABELLA PICA				\$400.00
140	12/06/2023	4059	KAREN PICA				\$600.00
141	12/06/2023	3632	MALISA M RADDATZ				\$600.00
142	12/06/2023	80458	BEVERLY M DUNN				\$500.00
143	12/06/2023	4206	NICOLAS PICA				\$300.00
144	12/07/2023	119	SAM'S CLUB MC/SYNCB				\$1,311.33
145	12/11/2023	3693	PROSPERITY BANK				\$174.71
146	12/11/2023	690	CAPITAL ONE				\$2,828.08
147	12/12/2023	260	BSN SPORTS LLC				\$3,595.20
148	12/12/2023	4204	JENNIFER J BOOKER				\$393.75
149	12/12/2023	4357	NORTH ROCK CREEK				\$126.00
150	12/12/2023	4542	S.S. APPAREL				\$440.00
151	12/13/2023	4207	ISABELLA PICA				\$400.00
152	12/13/2023	4059	KAREN PICA				\$600.00
153	12/13/2023	3632	MALISA M RADDATZ				\$600.00
154	12/13/2023	4206	NICOLAS PICA				\$300.00
155	12/13/2023	2067	OKLAHOMA CONCESSION SUPPL				\$115.00
156	12/13/2023	664	OKLAHOMA CHILDREN'S THEATR				\$666.00
157	12/18/2023	4384	SHOW BIZ CINEMAS EDMOND				\$725.34
158	12/19/2023	4207	ISABELLA PICA				\$800.00
159	12/19/2023	4059	KAREN PICA				\$1,200.00
160	12/19/2023	3632	MALISA M RADDATZ				\$1,200.00
161	12/19/2023	4206	NICOLAS PICA				\$500.00
162	12/19/2023	4207	ISABELLA PICA				\$220.00
163	12/19/2023	4206	NICOLAS PICA				\$60.00
Non-Payroll Total:							\$19,055.41
Payroll Total:							\$0.00
Balance Foward:							\$57,606.57
Total:							\$76,661.98

Oakdale Public School

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 7/1/2023 - 6/30/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 SPORTS	\$0.00	\$19,921.47	\$19,772.01	\$20,367.89	\$19,325.59	\$640.00	\$18,685.59
810 CHEER	\$0.00	\$329.67	\$1,705.47	\$1,801.30	\$233.84	\$0.00	\$233.84
831 CONCESSIONS	\$0.00	\$2,780.75	\$5,158.61	\$2,384.92	\$5,554.44	\$0.00	\$5,554.44
901 CLASS PROJECTS	\$0.00	\$3,776.23	\$45.56	\$2,831.34	\$990.45	\$0.00	\$990.45
930 DAYCARE	\$0.00	\$31,697.94	\$2,710.68	\$33,736.62	\$672.00	\$0.00	\$672.00
940 BOX TOPS/TARGET	\$0.00	\$0.00	\$1,087.04	\$984.65	\$102.39	\$0.00	\$102.39
950 BAND - STUDENTS	\$0.00	\$1,400.00	\$2,237.98	\$1,360.00	\$2,277.98	\$0.00	\$2,277.98
960 STEM PROGRAM	\$0.00	\$16.00	\$3,243.81	\$0.00	\$3,259.81	\$0.00	\$3,259.81
970 WILLHOITE GRANT	\$0.00	\$0.00	\$77.00	\$0.00	\$77.00	\$0.00	\$77.00
980 YEARBOOK	\$0.00	\$2,893.63	\$0.00	\$0.00	\$2,893.63	\$0.00	\$2,893.63
988 ADMINISTRATION	\$0.00	\$2,903.50	\$5,925.56	\$6,519.48	\$2,309.58	\$5.00	\$2,304.58
990 LIBRARY	\$0.00	\$8,647.67	\$11,751.04	\$5,562.65	\$14,836.06	\$0.00	\$14,836.06
991 BUILDERS CLUB	\$0.00	\$3,276.20	\$4,663.37	\$737.25	\$7,202.32	\$0.00	\$7,202.32
992 LEADERSHIP	\$0.00	\$5,219.46	\$2,691.25	\$2,785.48	\$5,125.23	\$0.00	\$5,125.23
995 ART CLASS	\$0.00	\$0.00	\$825.01	\$0.00	\$825.01	\$0.00	\$825.01
Total	\$0.00	\$82,862.52	\$61,894.39	\$79,071.58	\$65,685.33	\$645.00	\$65,040.33

Payment Register

Options: Year: 2023-2024, Fund: BOND FUND #36, Date Range: 1/5/2024 - 1/5/2024, Payment Range: 13 - 13, Print Payroll
 Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
13	01/05/2024	4341	QUO VADIMUS TECH LLC				\$43,693.99
Non-Payroll Total:							\$43,693.99
Payroll Total:							\$0.00
Balance Foward:							\$222,826.74
Total:							\$266,520.73

Oakdale Public Schools
Academic Calendar 2024 - 2025

B

Independence Day 4,5
District offices closed

In-service 5-7
First Day of School 8

Labor Day 2
Inservice 3

Parent / Teacher Conf (Day
TBD).
Fall Break 18,21.
Inservice 22

Thanksgiving 25 - 29

Christmas 23 - 31

Christmas Break 1-3
Return to school 6
MLK Day 20

President's Day 17
Parent / Teacher Conf (Day
TBD)

Spring Break 17 - 21
Inservice 24

Inservice 18

Last Day of School 9
Record Day 12
Memorial Day 23,26 (offices
closed)

Days Taught = 168
Hours = 1105
Inservice Days = 9 (1 virtual day
prior to start of school)
Parent / Teacher Conf days = 2
Teacher contract days = 179

July 2024							January 2025							
Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	
	1	2	3	4	5	6				1	2	3	4	
7	8	9	10	11	12	13	5	6	7	8	9	10	11	
14	15	16	17	18	19	20	5	12	13	14	15	16	17	18
21	22	23	24	25	26	27	4	19	20	21	22	23	24	25
28	29	30	31				5	26	27	28	29	30	31	
August 2024							February 2025							
Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	
				1	2	3							1	
4	5	6	7	8	9	10	2	5	6	7	8	9	10	
11	12	13	14	15	16	17	5	16	17	18	19	20	21	22
18	19	20	21	22	23	24	5	23	24	25	26	27	28	
25	26	27	28	29	30	31	5	23	24	25	26	27	28	
September 2024							March 2025							
Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	
1	2	3	4	5	6	7							1	
8	9	10	11	12	13	14	5	2	3	4	5	6	7	8
15	16	17	18	19	20	21	5	9	10	11	12	13	14	15
22	23	24	25	26	27	28	0	16	17	18	19	20	21	22
29	30						1	23	24	25	26	27	28	29
							1	30	31					
October 2024							April 2025							
Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	
		1	2	3	4	5	4		1	2	3	4	5	
6	7	8	9	10	11	12	5	6	7	8	9	10	11	12
13	14	15	16	17	18	19	5	13	14	15	16	17	18	19
20	21	22	23	24	25	26	3	20	21	22	23	24	25	26
27	28	29	30	31			4	27	28	29	30			
November 2024							May 2025							
Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	
					1	2	1				1	2	3	
3	4	5	6	7	8	9	2	4	5	6	7	8	9	10
10	11	12	13	14	15	16	5	11	12	13	14	15	16	17
17	18	19	20	21	22	23	0	18	19	20	21	22	23	24
24	25	26	27	28	29	30	5	25	26	27	28	29	30	31
December 2024							June 2025							
Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	
1	2	3	4	5	6	7	5	1	2	3	4	5	6	7
8	9	10	11	12	13	14	5	8	9	10	11	12	13	14
15	16	17	18	19	20	21	5	15	16	17	18	19	20	21
22	23	24	25	26	27	28	0	22	23	24	25	26	27	28
29	30	31					0	29	30					
							0	30						

Oakdale Teacher Assistance Program

The goal of the Oakdale Teacher Assistance Program is to provide support services to Oakdale staff through confidential, outside sources. In pursuit of this goal, we can create a list of qualified service providers and negotiate initial contracts in an attempt to reduce teacher out of pocket expenses. Creating these professional relationships will also remove a potential barrier to staff seeking support on their own. The district hopes to provide access to the initial services and allow the family to assume full responsibility as needed.

In selecting providers, we will look for those providing a holistic approach to their discipline, familiar with education, and willing and available to meet the challenging schedules of teachers. The list of service providers will be regularly assessed and changes made through teacher and staff input.

Members of the OTAP advisory committee:

Superintendent	Dr. Johnson
Counselor	Gina McCarty
Teacher	Maddie Dunn
Teacher	Amy Andrews
Teacher	

This committee will be as important as any single provider or aspect of the program. The committee will help monitor, assess, and correct the direction of the program.

Areas of Service

Confidential emotional support

Staff are often slowly overwhelmed by the day to day stressors of teaching. This slow-creep can be the result of:

- Unexpected changes to the schedule
- Classroom resources / technology issues
- Ad-hoc requests or duties
- Lack of clear guidance
- Sense of isolation
- Being a teacher

These stressors are often on top of personal stressors and, when neglected, can be the cause of more harmful health implications. This program will provide easily accessible counselors that can provide simple one-time support or more deliberate ongoing services. We want our Oakdale family to know that, whatever the level or source, their struggle is valid and worthy of our help.

The OTAP has partnered with “Thrive Christian Counseling” to provide counseling services for:

- Anxiety, depression, stress
- Grief and loss
- Marital or relationship issues
- Any emotional or mental burden that is keeping you from maintaining your best life.

These partners will provide outside counseling through:

- Phone support
- One on one / off school campus
- Small group

OTAP will provide up to \$200 / yr as a stipend for services provided by these groups.

As soon as you feel like talking to a trained counselor, please call Holly Shockley at mhollyshockley@gmail.com.

Legal guidance

- Personal consultation
- Letters on your behalf
- Contract review
- Estate planning
- Adoption
- Family trust

Oakdale has partnered with [Legal Shield](#) to provide legal services and consulting. OTAP will contribute \$200 toward the \$240 yearly membership for every classroom teacher.

Family Financial Planning

Of the daily challenges life provides, financial issues often appear the most difficult to overcome. Long-term family financial planning provides a resource to prepare for financial events rather than reacting to a surprise with panic and short-sighted solutions. OTAP has partnered with Capital Asset Management to begin this process. Capital Asset Management is ready to assist you with everything necessary to achieve a secure financial future for your family.

Stephanie Woods is an Oakdale parent and a financial planner on staff at CAM. She is our primary contact and prepared to provide Oakdale teachers with:

- Comprehensive, long-term financial plan and guidance
- Budgets
- Insurance (too much?)
- College funds
- Retirement monitoring

OTAP will provide certified staff a \$200 stipend after a family financial planning program has been started with Capital Asset Management.

School Support

- Oakdale Olympics (or similar)
- Quarterly child care
- Apps
- Podcasts
- Time
- ID.me

Budget

Area of Service	Vendors	Contract	Additional	Total
CES	Thrive	None	\$200 / teacher	\$11,000
Legal	Legal Shield	None	\$200 / teacher	\$11,000
FFP	Capital Asset Management	None	\$200 / teacher	\$11,000
School Support	N/A			\$2,000
Total				\$35,000

Stipends

Teachers will schedule appointments and pay upfront for services. The district will reimburse the amount included in the plan as a stipend. This process will result in the loss of some stipend to taxes. The original vision of the plan included the district contracting directly with providers to reduce the cost to teachers. The pivot is necessary as we can't identify providers that have that option in their business model.

Evaluation

The OTAP committee will be the primary evaluator. Indicators include: participation data, expenditures, teacher requests for additional services.



Oakdale School District

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9 January 2024

Memorandum of Understanding between the two parties: Oakdale Public School Board of Education and Church of Christ at Oakdale.

The Oakdale Public School Board of Education "Oakdale School" enters into the following agreement with The Church of Christ at Oakdale to enjoy mutual use of parking areas on each of the campuses.

It is agreed that each party will enjoy use of the other's parking areas as needed. It is understood that normal operating hours for the two parties do not overlap; therefore, It is intended that the use of the parking areas will not interfere with normal operations of the respective party.

This agreement does not transfer any portion of ownership or provide either party expected rights beyond those listed. Additionally, each party shall be responsible for the maintenance of its respective parking area.

To the extent allowed by Oklahoma, each party agrees to indemnify the other party for any personal injury or damage which arises out of the party's use of the parking areas. Each party also agrees to name the other party as an additional insured on that party's general liability insurance and to provide a certificate of insurance reflecting the other party as an additional insured.

Each party agrees to ensure that property is left in the same condition at the conclusion of each event and any damage will be repaired in good faith by the responsible party.

This agreement may be canceled by either party with 30 days notice.

Agreed to at the regularly scheduled Oakdale Board of Education meeting on January 9, 2024.

Kimber Shoop
President, Oakdale BoE

Church of Christ at Oakdale