Board Minutes
Oakdale Public School Board of Education Special Meeting
Thursday, March 5, 2026 4:30 PM
Fine Arts Building - Auditorium

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President - Caeli Williams

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Vice President – Jodi Hietpas

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Clerk – Kimber Shoop

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Minutes Clerk.....Steven Huff

1. **Routine Items:**
   - **Call to Order**
   - **Roll Call**
   - **Establishment of Quorum**
   - **Possible vote to approve agenda**

   Attendance Taken at 4:34 PM.

Jodi Hietpas:	Present
Kimber Shoop:	Present
Caeli Williams:	Present

   Present: 3.
   Motion to approve the agenda. This motion, made by Kimber Shoop and seconded by Jodi Hietpas, passed.

Jodi Hietpas:	Yea
Kimber Shoop:	Yea
Caeli Williams:	Yea

   Yea: 3, Nay: 0
2. **Pledge of Allegiance & Moment of Silence**
3. **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. **Discussion of age appropriate digital usage and screen time in the classroom. Presentation by Lindsey Sherwood.**
5. **Staff Reports & Presentations**
   - **Superintendent's Report**
   - **Principals' Reports**
   - **Sanctioned Organization Reports, if any**
6. **Consent Agenda:**
   The following items concern reports and items of a routine nature normally approved at Board meetings. They will be considered and voted on together as a group with one vote; provided that any Board member may ask that one or more items be considered and voted on separately. The Consent Agenda includes discussion, consideration, and possible action upon the following items:
   Motion to approve the consent agenda. This motion, made by Caeli Williams and seconded by Kimber Shoop, passed.

Jodi Hietpas:	Yea
Kimber Shoop:	Yea
Caeli Williams:	Yea

   Yea: 3, Nay: 0
   1. Approve minutes of the February 5, 18, and 26, 2026, Special Board Meetings, and the March 2, 3, and 4, 2026 Special Board Meetings.
   2. Accept Treasurer's Report including: financial statements, fund balances, expenditures, revenue, warrants, bank summary, bond reports, and investments for the month ending February 28, 2026
   3. Approve Encumbrances
   4. General Fund Payments #1687-1957
      1. Child Nutrition Payments are included with General Fund Payments
   5. Building Fund Payments #126-141
   6. Activity Fund #162-189
   7. Transfer of Activity funds to the General Fund:

      Activity Fund #930 Aftercare: $14,175.33;
   8. Bond 37 Payments #30-33
7. **Discussion and possible action on 2025 - 2026 audit contract and engagement letter with Bledsoe, Hewett, & Gullekson.**
   Motion to approve the 2025 - 2026 audit contract and engagement letter with Bledsoe, Hewett, & Gullekson. This motion, made by Kimber Shoop and seconded by Jodi Hietpas, passed.

Jodi Hietpas:	Yea
Kimber Shoop:	Yea
Caeli Williams:	Yea

   Yea: 3, Nay: 0
8. **Discussion and possible action on updating board policy CHC**
   Motion to table action on updating board policy CHC. This motion, made by Kimber Shoop and seconded by Jodi Hietpas, passed.

Jodi Hietpas:	Yea
Kimber Shoop:	Yea
Caeli Williams:	Yea

   Yea: 3, Nay: 0

9. **Discussion, consideration, and possible action to establish the number of transfer students the district has the capacity to accept at each grade level within the district effective April 1, 2026.**

   Motion to approve the number of transfer students the district has the capacity to accept at each grade level within the district effective April 1, 2026. This motion, made by Caeli Williams and seconded by Kimber Shoop, passed.

Jodi Hietpas:	Yea
Kimber Shoop:	Yea
Caeli Williams:	Yea

   Yea: 3, Nay: 0

10. **Discussion and possible action on resignations.**
    Motion to approve the resignation of Stephanie Harrison, 6th Grade Science Teacher, at the end of the contract year. This motion, made by Kimber Shoop and seconded by Jodi Hietpas, passed.

Jodi Hietpas:	Yea
Kimber Shoop:	Yea
Caeli Williams:	Yea

    Yea: 3, Nay: 0

11. **Executive Session: Motion to enter into executive session to discuss the hiring of a superintendent, custodian, science teacher, and elementary teacher pursuant to 25 O.S. Section 307 (B)(1)**
    1. Vote to convene in executive session @ 6:02pm.
    2. Acknowledge board's return to open session @ 6:52 pm.
    3. Executive session compliance announcement read by Caeli Williams, Board President.

12. **Discussion and possible action(s) on employment of Candace Duregger as science teacher and Bryce Adkins as elementary teacher as of 1 January 2026 and custodian.**
    Motion to approve the employment of Candace Duregger, Science Teacher and Bryce Adkins as Elementary Teacher as of 1 January 2026 and Christin Russell, Custodian. This motion, made by Kimber Shoop and seconded by Jodi Hietpas, passed.

Jodi Hietpas:	Yea
Kimber Shoop:	Yea
Caeli Williams:	Yea

    Yea: 3, Nay: 0

13. **Adjourn**
    Motion to adjourn @ 6:53pm. This motion, made by Caeli Williams and seconded by Kimber Shoop, passed.

Jodi Hietpas:	Yea
Kimber Shoop:	Yea
Caeli Williams:	Yea

    Yea: 3, Nay: 0

Oakdale Accelerated Program

Designed to propel students further

Oakdale Acceleration Plan

To create a program for those students who already are proficient at content in a specific grade level and subject area.

We already have a Gifted and Talented Policy for full-grade acceleration in the lower grades.

1. Math Track 1

Subject Level Acceleration 5th grade students will be administered the CogAT AND have the opportunity to take the Edmond end-of-year 6th grade assessment (new test 2026).

- Strong achievement in the classroom **and/or**
- 70% or above on the end-of-year 6th grade assessment **and/or**
- Ability scores of 90th percentile or higher on Cognitive Abilities Test (CogAT) **and/or**
- At least one grade level above on STAR math
- **Then, students are given the opportunity to be placed in accelerated 6th grade math.**

2. Math Track 2

Subject Level promotion All 5th-grade students will be administered the CogAT and the Edmond end-of-year 6th grade assessment in May (new assessment 2026).

- 6th grade End of year assessment of 90% or higher
- Strong achievement in the classroom or exhibits potential to do advanced work
- Ability scores of 95th percentile or higher on Cognitive Abilities Test (CogAT) and/or
- Score at least two grade levels above on Star math
- **Then, students accelerate directly to 7th-grade Pre Algebra**

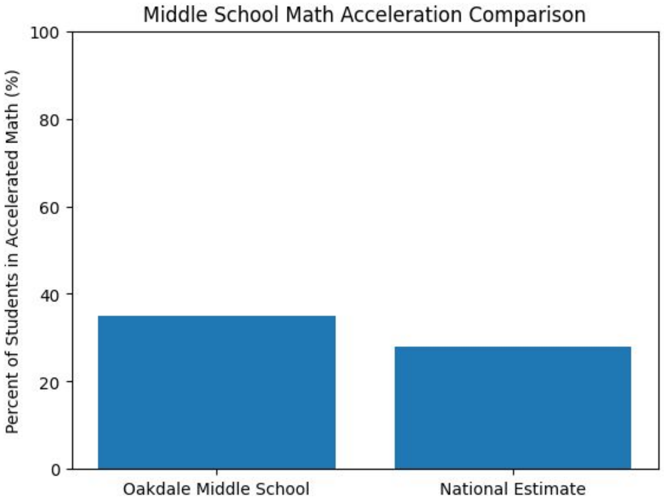
Oakdale Math Tracks

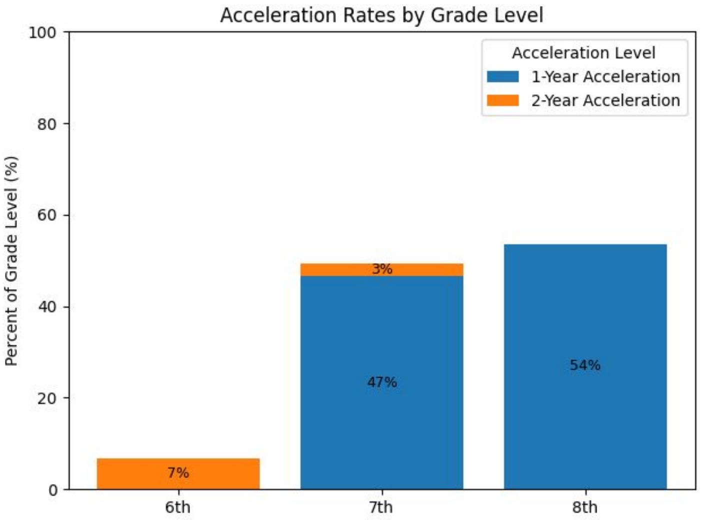
Grade	Standard Track	Accelerated (Oakdale Track 1)	Double Accelerated (Oakdale Track 2)
6th	6th grade math	Accelerated 6th grade math	Pre Algebra
7th	7th grade math	Pre Algebra	Algebra I
8th	8th grade math	Algebra I	Geometry
9th	Algebra I	Geometry	Algebra 2
10th	Geometry	Algebra 2	PreCalc
11th	Intermediate Alg	PreCalc	AP Calc A/B
12th	Algebra 2	AP Calc A/B	AP Calc B/C

*Foundational track includes math skills class in addition to grade-level math class.

Math acceleration constraints

Although Oakdale accelerates 35% of middle school students in math, cohort size constraints prevent often prevent the formation of a sustainable 8th-grade Geometry section.





In the 2 years since we implemented the program, our math track plan has allowed 3% of 7th graders to be accelerated 2 years and 7% of 6th grade students. Due to small enrollment size, twice-accelerated cohorts remain too small to sustain a full instructional section.

Note. Figures created by the author using Oakdale Public School middle school math enrollment data (2024–2025).

English Language Arts

For ELA, students are given the opportunity to be placed in accelerated 7th and 8th grade ELA* based on the following criteria:

- ➔ Score at least 2 grade levels above on the STAR reading test
- ➔ Teacher recommendation based on strong achievement in the ELA classroom.
- ➔ Previous year's state test scores

*Students in Accelerated ELA will be required to complete a summer reading assignment.

Other ELA acceleration opportunities include:

- Yearbook for 7th/8th grades
- Debate elective

Science

In Science, classes are not leveled.

Other science acceleration opportunities include:

- STEM
- Science Olympiad (club)
- Outdoor Club
- Technology

Social Studies

In social studies, classes are not leveled.

Other social studies acceleration opportunities include:

- Leadership

Board Minutes
Oakdale Public School Board of Education Special Meeting
Thursday, February 5, 2026 4:00 PM
Fine Arts Building - Auditorium

____
President - Caeli Williams

____
Vice President – Jodi Hietpas

____
Clerk – Kimber Shoop

____
Minutes Clerk.....Steven Huff

1. Routine Items:

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

Attendance Taken at 4:04 PM.

Jodi Hietpas:	Present
Kimber Shoop:	Present
Caeli Williams:	Present

Present: 3.
Motion to approve the agenda. This motion, made by Jodi Hietpas and seconded by Kimber Shoop, passed.

Jodi Hietpas:	Yea
Kimber Shoop:	Yea
Caeli Williams:	Yea

Yea: 3, Nay: 0

2. Pledge of Allegiance & Moment of Silence

3. Discussion on superintendent search process and needs for the position from a district faculty perspective.

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

5. Staff Reports & Presentations

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

6. Consent Agenda:
The following items concern reports and items of a routine nature normally approved at Board meetings. They will be considered and voted on together as a group with one vote; provided that any Board member may ask that one or more items be considered and voted on separately. The Consent Agenda includes discussion, consideration, and possible action upon the following items:
Motion to approve the consent agenda. This motion, made by Kimber Shoop and seconded by Jodi Hietpas, passed.

Jodi Hietpas:	Yea
Kimber Shoop:	Yea
Caeli Williams:	Yea

Yea: 3, Nay: 0

1. Approve minutes of the Jan 13, 2026 regular board meeting and the Jan 22, 2026 special board meeting.

2. Accept Treasurer's Report including: Financial statements, fund balances, expenditures, revenue, warrants, bank summary, bond reports, and investments) for the month ending Jan 31, 2026.

3. Approve Encumbrances

4. General Fund Payments #1665-1686

5. Building Fund Payments #111-125

6. Activity Fund #137-161

7. Bond 37 Payments #26-29

7. Discussion and possible action on changes to 2025 - 2026 academic calendar.
Motion to approve the changes to the 2025 -2026 academic calendar. This motion, made by Kimber Shoop and seconded by Jodi Hietpas, passed.

Jodi Hietpas:	Yea
Kimber Shoop:	Yea
Caeli Williams:	Yea

Yea: 3, Nay: 0

8. Discussion and possible action on 2026 - 2027 academic calendar.
Motion to approve the 2026 -2027 academic calendar. This motion, made by Kimber Shoop and seconded by Jodi Hietpas, passed.

Jodi Hietpas:	Yea
Kimber Shoop:	Yea

Caeli Williams:	Yea

Yea: 3, Nay: 0

9. Dr. Carl Johnson presented the dropout report as required by OAC 210:35-25-4

10. Discussion on superintendent search process and needs for the position from a community perspective.

11. Executive Session: Executive session to discuss the hiring of a superintendent pursuant to 25 O.S. Section 307 (B)(1);

1. Vote to not convene into executive session.

Motion to not convene into executive session. This motion, made by Kimber Shoop and seconded by Jodi Hietpas, passed.

Jodi Hietpas:	Yea
Kimber Shoop:	Yea
Caeli Williams:	Yea

Yea: 3, Nay: 0

2. Acknowledge the board's return to open session.

3. Executive session compliance announcement.

12. Adjourn

Motion to adjourn @ 7:07PM. This motion, made by Kimber Shoop and seconded by Caeli Williams, passed.

Jodi Hietpas:	Yea
Kimber Shoop:	Yea
Caeli Williams:	Yea

Yea: 3, Nay: 0

Board Minutes
Oakdale Public School Board of Education Special Meeting
Wednesday, February 18, 2026 12:00 PM
Barnes McKee Library

____
President - Caeli Williams

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Vice President – Jodi Hietpas

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Clerk – Kimber Shoop

____
Minutes Clerk.....Steven Huff

1. Routine Items:

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

Attendance Taken at 12:04 PM.

Jodi Hietpas:	Present
Kimber Shoop:	Present
Caeli Williams:	Present

Present: 3.
Motion to approve the agenda. This motion, made by Caeli Williams and seconded by Jodi Hietpas, passed.

Jodi Hietpas:	Yea
Kimber Shoop:	Yea
Caeli Williams:	Yea

Yea: 3, Nay: 0

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

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

Motion to convene into executive session @12:05pm. This motion, made by Kimber Shoop and seconded by Caeli Williams, passed.

Jodi Hietpas:	Yea
Kimber Shoop:	Yea
Caeli Williams:	Yea

Yea: 3, Nay: 0

2. Acknowledge board's return to open session @ 1:58pm.

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

3. Adjourn

Motion to adjourn @1:59pm. This motion, made by Caeli Williams and seconded by Kimber Shoop, passed.

Jodi Hietpas:	Yea
Kimber Shoop:	Yea
Caeli Williams:	Yea

Yea: 3, Nay: 0

Board Minutes
Oakdale Public School Board of Education Special Meeting
Thursday, February 26, 2026 5:30 PM
Barnes McKee Library

____
President - Caeli Williams

____
Vice President – Jodi Hietpas

____
Clerk – Kimber Shoop

____
Minutes Clerk.....Steven Huff

1. Routine Items:

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

Attendance Taken at 5:38 PM.

Jodi Hietpas:	Present
Kimber Shoop:	Present
Caeli Williams:	Present

Present: 3.
Motion to approve agenda. This motion, made by Kimber Shoop and seconded by Jodi Hietpas, passed.

Jodi Hietpas:	Yea
Kimber Shoop:	Yea
Caeli Williams:	Yea

Yea: 3, Nay: 0

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

1. Vote to convene in executive session @ 5:38 pm.

Motion to convene in executive session @ 5:38pm. This motion, made by Kimber Shoop and seconded by Jodi Hietpas, passed.

Jodi Hietpas:	Yea
Kimber Shoop:	Yea
Caeli Williams:	Yea

Yea: 3, Nay: 0

2. Acknowledge board's return to open session @ 6:46 pm.

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

3. Adjourn

Motion to adjourn @ 6:48pm. This motion, made by Kimber Shoop and seconded by Jodi Hietpas, passed.

Jodi Hietpas:	Yea
Kimber Shoop:	Yea
Caeli Williams:	Yea

Yea: 3, Nay: 0

Board Minutes
Oakdale Public School Board of Education Special Meeting
Monday, March 2, 2026 5:30 PM
Oklahoma Public School Resource Center Offices

____
President - Caeli Williams

____
Vice President – Jodi Hietpas

____
Clerk – Kimber Shoop

____
Minutes Clerk.....Steven Huff

1. Routine Items:

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

Attendance Taken at 5:30 PM.

Jodi Hietpas:	Present
Kimber Shoop:	Present
Caeli Williams:	Present

Present: 3.
Motion to approve the agenda. This motion, made by Kimber Shoop and seconded by Jodi Hietpas, passed.

Jodi Hietpas:	Yea
Kimber Shoop:	Yea
Caeli Williams:	Yea

Yea: 3, Nay: 0

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

1. Vote to convene into executive session.

Motion to enter in to executive session @ 5:30pm. This motion, made by Kimber Shoop and seconded by Jodi Hietpas, passed.

Jodi Hietpas:	Yea
Kimber Shoop:	Yea
Caeli Williams:	Yea

Yea: 3, Nay: 0

2. Acknowledge the board's return to open session at 9:40pm.

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

3. Adjourn

Motion to adjourn @ 9:41pm. This motion, made by Caeli Williams and seconded by Kimber Shoop, passed.

Jodi Hietpas:	Yea
Kimber Shoop:	Yea
Caeli Williams:	Yea

Yea: 3, Nay: 0

Board Minutes
Oakdale Public School Board of Education Special Meeting
Tuesday, March 3, 2026 5:00 PM
Oklahoma Public School Resource Center Offices

President - Caeli Williams

Vice President – Jodi Hietpas

Clerk – Kimber Shoop

Minutes Clerk.....Steven Huff

1. Routine Items:

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

Attendance Taken at 5:00 PM.

Jodi Hietpas:	Present
Kimber Shoop:	Present
Caeli Williams:	Present

Present: 3.

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

Jodi Hietpas:	Yea
Kimber Shoop:	Yea
Caeli Williams:	Yea

Yea: 3, Nay: 0

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

1. Vote to convene into executive session.

Motion to enter into executive session at 5:00pm. This motion, made by Kimber Shoop and seconded by Jodi Hietpas, passed.

Jodi Hietpas:	Yea
Kimber Shoop:	Yea
Caeli Williams:	Yea

Yea: 3, Nay: 0

2. Acknowledge the board's return to open session at 10:05pm.

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

3. Adjourn

Motion to adjourn at 10:05pm. This motion, made by Kimber Shoop and seconded by Jodi Hietpas, passed.

Jodi Hietpas:	Yea
Kimber Shoop:	Yea
Caeli Williams:	Yea

Yea: 3, Nay: 0

Board Minutes
Oakdale Public School Board of Education Special Meeting
Wednesday, March 4, 2026 5:00 PM
Oklahoma Public School Resource Center Offices

____
President - Caeli Williams

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Vice President – Jodi Hietpas

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Clerk – Kimber Shoop

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Minutes Clerk.....Steven Huff

1. Routine Items:

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

Attendance Taken at 5:00 PM.

Jodi Hietpas:	Present
Kimber Shoop:	Present
Caeli Williams:	Present

Present: 3.
Motion to approve the agenda. This motion, made by Kimber Shoop and seconded by Jodi Hietpas, passed.

Jodi Hietpas:	Yea
Kimber Shoop:	Yea
Caeli Williams:	Yea

Yea: 3, Nay: 0

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

1. Vote to convene into executive session.

Motion to convene into executive session at 5:00pm. This motion, made by Kimber Shoop and seconded by Jodi Hietpas, passed.

Jodi Hietpas:	Yea
Kimber Shoop:	Yea
Caeli Williams:	Yea

Yea: 3, Nay: 0

2. Acknowledge the board's return to open session at 6:50pm.

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

3. Adjourn

Motion to adjourn at 6:50pm. This motion, made by Kimber Shoop and seconded by Jodi Hietpas, passed.

Jodi Hietpas:	Yea
Kimber Shoop:	Yea
Caeli Williams:	Yea

Yea: 3, Nay: 0

	July	August	September	October	November	December	January	February	March	April	May	June	2025 - 2026 Projected TOTAL	
		8	10	9	9	9	9	9	9	9	10	9		
		8	18	27	36	45	54	63	72	81	91	100		
Fund Balance	1,018,319.00	975,636.38	830,841.14	354,116.91	127,239.47	645,674	40,532	2,895,578	2,651,041	2,716,335	2,700,064	1,175,885.09	**1,018,319**	
Revenue														
Local EON projection	**1.06%**	**1.99%**	**3.03%**	**3.73%**	**4.33%**	**25.57%**	**85.33%**	**89.21%**	**99.86%**	**109.27%**	**110.56%**	**89.21%**	**5,313,440**	
County EON projection	**6.69%**	**8.65%**	**9.99%**	**11.64%**	**13.26%**	**34.99%**	**90.53%**	**93.39%**	**100.59%**	**109.31%**	**113.30%**	**93.39%**	**291,867**	**YTD Collected**
Local	56,088.84	49,632.44	55,101.28	37,132.79	32,227.69	1,128,383.22	3,175,401.14	205,926.90	566,121.94	500,040.69	68,422.15	40,223.27	**5,653,021**	**4,739,894.30**
County	19,530.55	5,711.59	3,901.72	4,832.74	4,725.42	63,428.60	162,101.23	8,339.66	21,031.05	25,423.13	11,667.08	3,441.83	**307,228**	**272,571.51**
State Dedicated	29,230.92	104,743.96	13,089.38	15,325.11	31,747.44	13,484.89	25,524.82	20,403.93	15,528.12	11,863.72	6,754.04	11,330.38	**270,000**	**253,550.45**
State Appropriated	0.00	$54,952.22	$54,952.21	$54,952.22	$54,952.22	$54,952.24	$59,268.15	$55,671.54	$53,032.25	$53,032.25	$58,924.72	$75,102.49	**610,580**	**389,700.80**
Federal	1,176.15	0.00	974.92	7,749.96	7,642.47	72,759.03	5,316.80	51,396.33	6,104.61	6,972.57	13,699.40	183,507.39	**368,101**	**147,015.66**
Non-Revenue	0.00		0.00								0.00	0	**-**	**0.00**
Total Revenue	106,026.46	215,040.21	128,019.51	119,992.82	131,295.24	1,333,008	3,427,612	341,738	661,818	597,332	159,467	313,605	**7,208,930**	**5,802,732.72**
Total Cash Available	**1,124,345.46**	**1,190,676.59**	**958,860.65**	**474,109.73**	**4,055.77**	**687,334**	**3,468,144**	**3,237,317**	**3,312,859**	**3,313,668**	**2,859,532**	**1,489,490**	**8,227,249**	
													Est one time funds: $170,000	
Expenditures													**Adjustments**	**0.00**
Salaries	70,207.35	236,778.93	395,099.34	399,949.17	418,868.57	445,353.71	398,794.57	408,588.82	399,116.54	407,043.20	1,189,794.98	137,764.00	**4,767,521**	**4,907,359.18**
Benefits and Burdens	25,341.90	82,680.92	141,871.83	141,967.48	145,353.71	147,295.46	141,858.51	143,710.01	141,142.32	141,356.84	430,433.20	54,177.57	**1,701,540**	**1,737,189.75**
Purchased Prof. Svcs	10,907.50	5,585.40	4,409.50	11,074.74	18,103.68	18,715.80	8,656.70	8,814.75	19,039.25	21,662.89	22,364.20	14,118.90	**163,453**	**163,453.31**
Purchased Property Svcs	2,057.12	5,513.15	2,695.75	3,037.99	30,490.61	5,697.91	3,332.17	0.00	14,338.00	7,101.58	9,392.23	3,432.74	**87,089**	**87,089.25**
Other Purchased Svcs	19,569.50	16,462.95	1,441.97	7,777.47	1,525.57	4,230.27	5,932.97	3,046.60	993.02	941.97	2,596.59	3,014.97	**67,534**	**67,533.85**
Supplies & Materials	12,180.71	12,808.52	58,784.81	36,588.82	35,374.10	25,446.59	13,971.00	20,839.23	21,864.35	32,779.07	29,019.66	12,702.75	**312,360**	**312,359.61**
Property	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	**-**	**0.00**
Other Objects	8,445.00	5.58	440.54	953.53	13.44	41.04	19.58	1,276.28	30.18	2,718.06	45.62	338.80	**14,328**	**14,327.65**
Other Uses of Funds	0.00	0.00	0.00	0.00	0.00	21	-	-	-	-	-	69	**90**	**90.48**
Total Expenditures	148,709.08	359,835.45	604,743.74	601,349.20	649,729.68	646,802.26	572,565.50	586,275.69	596,523.66	613,603.61	1,683,646.48	225,618.73	**7,113,915**	**7,289,403.08**
Adjust	0.00	0.00			0.00	0	0	0	0	0	0	**17.77%**	For Budgeting	**July 1 Goal =**
Ending Balance	975,636.38	830,841.14	354,116.91	127,239.47	645,673.91	40,532	2,895,578	2,651,041	2,716,335	2,700,064	1,175,885.09	**1,263,872**		**$1,565,061**
													Rev > Exp	**Lowest neg flow**
Rev to Exp Difference	42,682.62	144,795.24	476,724.23	481,356.38	518,434.44	686,205.72	2,855,046.64	244,537.33	65,294.31	16,271.25	1,524,179.09	87,986.63	245,552.71	**(1,663,992.91)**

Oakdale School
55-C029

Financial Report
02/28/2026

Oakdale Public School
Cash Balances - Appropriated Funds
February 28, 2026

	Balance 2/28/2026	Less: O/S Warrants 2/28/2026	Cash Balances 2/28/2026	Comparison 2/28/2025	Comparison 2/28/2024
General Fund					
FY 2025-26	2,697,828.96	82,490.20	2,615,338.76		
FY 2024-25	515.04	515.04	-		
Total	2,698,344.00	83,005.24	2,615,338.76	2,341,243.08	2,746,057.07
Building Fund					
FY 2025-26	205,160.85	0.00	205,160.85		
FY 2024-25	0.00	-	0.00		
Total	205,160.85	0.00	205,160.85	123,334.05	154,326.32
Building Bond Funds					
BBF (Fund 37)	2,788,807.20	-	2,788,807.20		
Total	2,788,807.20	-	2,788,807.20	10,695,409.42	332,521.55
Sinking Fund	5,677,365.51	-	5,677,365.51	2,992,928.48	1,894,866.67
Insurance Recovery Fund	-	-	-	-	-
Total Cash Balances	11,369,677.56	83,005.24	11,286,672.32	16,152,915.03	5,127,771.61

FY26 Non-Recurring (One Time) Funds			
Program	**Budget**	**Claimed**	**Remaining**
Project 375	34,500.00	34,500.00	-
Project 376	93,041.47	34,054.32	58,987.15
Project 511	44,655.41	24,732.63	19,922.78
Project 615	500.00	-	500.00
Project 621	118,982.50	45,286.47	73,696.03
Project 627	75,191.54	54,169.00	21,022.54
Project 641	2,258.97	2,258.97	-
TOTALS	**369,129.89**	**195,001.39**	**174,128.50**

All Appropriated Funds
Treasurer's Activity
7/1/2025 to 2/28/2026

ASSETS	Beginning Balance	Deposits	Net Transfers	Disbursements	Ending Balance
FNB of MWC					
Checking - General Fund	13,557,399.97	9,233,733.22	(455.00)	11,421,000.63	11,369,677.56
Fiscal Agent - Sinking Fund	-	-	-	-	-
Total Assets	13,557,399.97	9,233,733.22	(455.00)	11,421,000.63	11,369,677.56
LIABILITIES					
General Fund					
2025-26 FY	1,000,980.54	5,803,332.82	(455.00)	4,106,029.40	2,697,828.96
2024-25 FY	174,528.48	-		174,013.44	515.04
Total General Fund	1,175,509.02	5,803,332.82	(455.00)	4,280,042.84	2,698,344.00
Building Fund					
2025-26 FY	91,945.94	642,644.44	-	529,429.53	205,160.85
2024-25 FY	17,955.69	-	-	17,955.69	-
Total Building Fund	109,901.63	642,644.44	-	547,385.22	205,160.85
Building Bond Funds					
BBF (Fund 37)	9,133,243.58	-	-	6,344,436.38	2,788,807.20
Total BBF	9,133,243.58	-	-	6,344,436.38	2,788,807.20
Insurance Recovery					
Fund 86	11,286.19	2,750.00	-	14,036.19	-
Sinking Fund	3,127,459.55	2,785,005.96	-	235,100.00	5,677,365.51
Total Liabilities	13,557,399.97	9,233,733.22	(455.00)	11,421,000.63	11,369,677.56

Investment Report	110,121.00

General Fund Expenditures
February 28, 2026

	FY24 Expenditures		FY25 Expenditures		FY26 Expenditures	
	Payroll	Non-Payroll	Payroll	Non-Payroll	Payroll	Non-Payroll
July	81,438.09	40,930.41	95,730.53	94,751.21	114,058.25	53,159.83
August	281,869.17	92,218.51	319,439.63	147,621.53	319,459.85	40,375.60
September	494,019.04	118,970.01	527,077.69	134,701.41	536,971.17	67,772.57
October	497,504.23	96,498.73	524,175.88	71,499.30	541,916.65	59,432.55
November	493,481.45	60,779.47	551,599.39	66,202.33	564,222.28	85,507.40
December	507,118.70	107,266.90	784,532.30	51,704.86	592,649.17	54,153.09
January	496,680.43	46,999.59	256,292.25	44,581.38	540,674.56	31,912.42
February	508,763.40	127,506.00	528,884.92	56,999.66	551,451.23	34,824.46
March	507,613.69	72,065.13	533,758.86	56,264.80		
April	512,941.12	60,856.63	541,900.04	67,381.93		
May	520,054.52	112,955.43	1,613,728.18	65,028.30		
June	1,209,396.13	84,281.88	191,942.44	46,236.11		
TOTALS	**6,110,879.97**	**1,021,328.69**	**6,469,062.11**	**902,972.82**	**3,761,403.16**	**427,137.92**
		7,132,208.66		**7,372,034.93**		**4,188,541.08**

YTD Comparison

	FY24 Expenditures		FY25 Expenditures		FY26 Expenditures	
	Payroll	Non-Payroll	Payroll	Non-Payroll	Payroll	Non-Payroll
July	81,438.09	40,930.41	95,730.53	94,751.21	114,058.25	53,159.83
August	281,869.17	92,218.51	319,439.63	147,621.53	319,459.85	40,375.60
September	494,019.04	118,970.01	527,077.69	134,701.41	536,971.17	67,772.57
October	497,504.23	96,498.73	524,175.88	71,499.30	541,916.65	59,432.55
November	493,481.45	60,779.47	551,599.39	66,202.33	564,222.28	85,507.40
December	507,118.70	107,266.90	784,532.30	51,704.86	592,649.17	54,153.09
January	496,680.43	46,999.59	256,292.25	44,581.38	540,674.56	31,912.42
February	508,763.40	127,506.00	528,884.92	56,999.66	551,451.23	34,824.46
March						
April						
May						
June						
TOTALS	**3,360,874.51**	**691,169.62**	**3,587,732.59**	**668,061.68**	**3,761,403.16**	**427,137.92**
		4,052,044.13		**4,255,794.27**		**4,188,541.08**

Oakdale Public School
General Fund Expenditures
February 28, 2026

Personnel Expenses		**2025-26**	**CURRENT MONTH**	**2025-26**	**% of YTD**
OBJECT	**DESCRIPTION**	**BUDGET**	**2026**	**YEAR-TO-DATE**	**BUDGET**
100-299	Personnel	6,600,000.00	551,451.23	3,761,403.16	56.99%
	Total Personnel	**6,600,000.00**	**551,451.23**	**3,761,403.16**	**56.99%**
Non-Personnel Expenses					
310	Administrative Services	13,957.50	-	9,007.50	64.5%
320	Professional Education Services	63,454.00	3,172.50	20,403.00	32.2%
323	Student Services	1,500.00	-	-	0.0%
331	Accounting & Audit Services	8,250.00	-	8,250.00	100.0%
334	Engineering Services	17,500.00	-	-	0.0%
336	Medical Services	49,340.50	4,235.75	28,031.07	56.8%
337	Other Professional Services	15,000.00	-	7,795.40	52.0%
344	Security Services	300.00	300.00	300.00	100.0%
346	Technology Services	900.00	-	900.00	100.0%
358	Legal Services	4,225.60	956.50	5,182.10	122.6%
359	Employee Training	17,045.38	150.00	6,399.00	37.5%
410	Utility Services	7,683.65	-	1,992.51	25.9%
420	Cleaning Services	535.50	-	-	0.0%
425	Laundry Services	123.00	-	123.00	100.0%
426	Lawn Care Services	5,520.00	-	-	0.0%
430	Repairs and Maintenance	7,625.00	-	-	0.0%
432	Tech Svcs Computer	51,071.33	-	42,875.52	84.0%
435	Heating Svcs	1,825.00	-	-	0.0%
438	Oth Building Svcs	1,395.00	-	-	0.0%
439	Other Equipment Svcs	6,566.98	-	1,314.99	20.0%
440	Rentals or Lease Svcs	367.56	-	-	0.0%
442	Equip & Vehicle Svcs	8,416.05	-	2,850.00	33.9%
443	Land & Bldg Services	5,000.00	-	2,705.58	54.1%
449	Other Rentals/Lease Services	1,206.69	-	963.10	79.8%
515	Student Lodging	2,527.62	-	-	0.0%
522	Liability Insurance	9,361.00	-	9,361.00	100.0%
524	Vehicle Insurance	7,964.00	-	7,964.00	100.0%
525	Surety Bonds	1,502.50	-	1,502.50	100.0%
530	Communication Services	43,366.79	2,202.97	39,832.57	91.9%
540	Advertising	464.40	-	483.60	104.1%
580	Staff Travel	3,077.25	843.63	843.63	27.4%
582	Out of District Travel	431.56	-	-	0.0%
611	Copy Supplies	8,600.00	-	8,564.16	99.6%
612	Automotive & Bus Supplies	16,794.70	-	6,847.26	40.8%
614	Testing Supplies	7,936.83	2,682.50	5,868.50	73.9%
616	First Aid	10,265.02	-	610.73	5.9%
617	Kitchen Supplies	12,985.49	129.89	4,527.33	34.9%
618	Maintenance Supplies	11,257.05	674.08	5,559.96	49.4%
619	Classroom/Office Supplies	46,514.31	795.83	20,852.21	44.8%
625	Gasoline	14,561.60	1,089.24	7,130.52	49.0%
630	Food and Milk	135,199.38	14,598.48	81,547.85	60.3%
639	Other Food Costs	7,701.17	869.21	4,806.46	62.4%
641	Books	7,870.07	-	6,555.24	83.3%
643	Textbooks	99,135.90	-	6,189.69	6.2%
645	Workbooks	776.40	-	557.41	71.8%
651	Appliances, Pots and Pans	1,981.12	-	139.99	7.1%
652	Audiovisual	14,715.00	-	-	0.0%
653	Technology Related Supplies	78,040.57	-	54,810.36	70.2%
654	Furniture and Fixtures	727.00	-	599.00	82.4%
655	Instruments	20.00	-	18.41	92.1%
657	Uniforms	95.00	-	95.00	100.0%
683	Extracurricular Supplies	1,579.86	-	713.70	45.2%
810	Dues and Fees	6,294.99	1,076.28	6,294.99	100.0%
850	Game Contracts & Guarantees	4,500.00	-	4,500.00	100.0%
860	Staff Registration & Tuition	200.00	200.00	400.00	200.0%
930	Reimbursement	2,455.90	-	21.48	0.9%
	Total Non-Personnel	**847,711.22**	**34,824.46**	**427,137.92**	**50.4%**
	TOTALS	**7,447,711.22**	**586,275.69**	**4,188,541.08**	**56.2%**

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

Month	Total	General Fund	Building Fund	BBF (Fund 37)	Ins. Recovery (Fund 86)	Sinking Fund
7-2025	133,397.13	106,026.46	4,973.79	-	2,750.00	19,646.88
8	227,685.04	215,040.21	2,428.24	-	-	10,216.59
9	136,177.40	128,019.51	1,606.98	-	-	6,550.91
10	123,726.54	119,992.82	780.35	-	-	2,953.37
11	135,047.05	131,295.24	771.77	-	-	2,980.04
12	2,174,219.49	1,333,007.98	157,699.60	-	-	683,511.91
1-2026	5,829,305.05	3,428,212.14	449,578.90	-	-	1,951,514.01
2	474,175.52	341,738.46	24,804.81	-	-	107,632.25
3	-					
4	-					
5	-					
6	-					
Total	9,233,733.22	5,803,332.82	642,644.44	0.00	2,750.00	2,785,005.96

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

Month	Total	General Fund FY26	Building Fund FY26	(Fund 37) BBF	(Fund 86) Ins. Recovery	Sinking Fund
7-2025	358,775.40	167,218.08	188,807.32	-	2,750.00	-
8	2,309,969.37	359,835.45	30,738.11	1,919,395.81	-	-
9	1,082,924.65	604,743.74	45,599.81	432,581.10	-	-
10	2,821,971.69	601,349.20	47,344.10	1,938,178.39	-	235,100.00
11	1,166,362.31	649,708.20	54,588.38	462,065.73	-	-
12	1,273,218.72	646,802.26	99,432.77	526,983.69	-	-
1-2026	811,217.84	572,586.98	22,331.15	216,299.71	-	-
2	1,097,565.48	586,275.69	40,587.89	470,701.90	-	-
3	-					
4	-					
5	-					
6	-					
Totals	10,922,005.46	4,188,519.60	529,429.53	5,966,206.33	2,750.00	235,100.00

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

		General Fund		Building Fund		(Fund 37)	(Fund 86)	Sinking
Month	**Total**	**FY26**	**FY25**	**FY26**	**FY25**	**BBF**	**Ins. Recovery**	**Fund**
7-2025	803,321.09	138,932.23	91,588.61	188,807.32	17,955.69	352,001.05	14,036.19	-
8	2,299,800.74	272,903.05	50,809.77	30,463.11	-	1,945,624.81	-	-
9	1,201,095.60	691,024.63	31,615.06	45,874.81	-	432,581.10	-	-
10	2,830,494.11	610,846.62	-	46,369.10	-	1,938,178.39	-	235,100.00
11	1,006,607.05	488,977.94	-	55,563.38	-	462,065.73	-	-
12	1,311,863.73	685,447.27	-	99,432.77	-	526,983.69	-	-
1-2026	807,065.37	568,656.69	-	22,108.97	-	216,299.71	-	-
2	1,160,752.94	649,240.97	-	40,810.07	-	470,701.90	-	-
3	-							
4	-							
5	-							
6	-							
Total	11,421,000.63	4,106,029.40	174,013.44	529,429.53	17,955.69	6,344,436.38	14,036.19	235,100.00

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

2025-26 FY	Total	General	Building	BBF (37)	Ins. Rec (86)	Sinking (41)
O/S @ 7/01/25	-	-	-	-	-	-
Issued to Date	10,922,005.46	4,188,519.60	529,429.53	5,966,206.33	2,750.00	235,100.00
Less: Paid to Date	10,839,515.26	4,106,029.40	529,429.53	5,966,206.33	2,750.00	235,100.00
O/S @ 2/28/2026	82,490.20	82,490.20	0.00	-	-	-

2024-25 FY	Total	General	Building	BBF (37)	Ins. Rec (86)	Sinking (41)
O/S @ 7/01/25	229,999.36	174,528.48	17,955.69	26,229.00	11,286.19	-
Issued to Date	-	-	-	-	-	-
Less: Paid to Date	229,484.32	174,013.44	17,955.69	26,229.00	11,286.19	-
O/S @ 2/28/2026	515.04	515.04	-	-	-	-

All Years	Total	General	Building	BBF (37)	Ins. Rec (86)	Sinking (41)
O/S @ 7/01/25	229,999.36	174,528.48	17,955.69	26,229.00	11,286.19	-
Issued to Date	10,922,005.46	4,188,519.60	529,429.53	5,966,206.33	2,750.00	235,100.00
Less: Paid to Date	11,068,999.58	4,280,042.84	547,385.22	5,992,435.33	14,036.19	235,100.00
O/S @ 2/28/2026	83,005.24	83,005.24	0.00	-	-	-

Oakdale Public Schools
Bank Summary
General Fund
2025-26 FY

Month	Beginning Balance	Deposits	Transfers In		Transfers Out	Disbursements	Ending Balance
7-2025	13,557,399.97	133,397.13	-	SC	35.00	803,321.09	12,887,441.01
8	12,887,441.01	227,685.04	-	SC	35.00	2,299,800.74	10,815,290.31
9	10,815,290.31	136,177.40	-	SC	35.00	1,201,095.60	9,750,337.11
10	9,750,337.11	123,726.54	-	SC	70.00	2,830,494.11	7,043,499.54
11	7,043,499.54	135,047.05	-	SC	70.00	1,006,607.05	6,171,869.54
12	6,171,869.54	2,174,219.49	-	SC	70.00	1,311,863.73	7,034,155.30
1-2026	7,034,155.30	5,829,305.05	-	SC	70.00	807,065.37	12,056,324.98
2	12,056,324.98	474,175.52		SC	70.00	1,160,752.94	11,369,677.56
3		0.00		SC		0.00	0.00
4		0.00		SC		0.00	0.00
5		0.00		SC		0.00	0.00
6		0.00		SC		0.00	0.00
Total	13,557,399.97	9,233,733.22	-		455.00	11,421,000.63	11,369,677.56

RC = Returned checks
SC = Bank service charges-ACH/POS PAY
GW = Gateway and Credit Card Processing
BC = Bank Correction
DD1=Direct Deposit Error 8/19 KH; deposit correction on 10/4

FY26 BOND PRINCIPAL AND INTEREST SCHEDULE

BUILDING BONDS of 2024, May 2, 2024 $11,750,000.00

Date	Principal	Interest	Total	Date Paid	Notes
5/1/2025	$ -	$ 470,200.00	$ 470,200.00	4/28/2025	
11/1/2025	$ -	$ 235,100.00	$ 235,100.00	10/29/2025	
5/1/2026	$ 3,755,000.00	$ 235,100.00	$ 3,990,100.00		
11/1/2026	$ -	$ 160,000.00	$ 160,000.00		
5/1/2027	$ 4,000,000.00	$ 160,000.00	$ 4,160,000.00		
11/1/2027	$ -	$ 80,000.00	$ 80,000.00		
5/1/2028	$ 4,000,000.00	$ 80,000.00	$ 4,080,000.00		
TOTALS	**$ 11,755,000.00**	**$ 1,420,400.00**	**$ 13,175,400.00**		

Oakdale Public School

Encumbrance Register

Options: Year: 2025-2026, Date Range: 3/6/2026 - 3/6/2026, Fund(s): GEN FUND-FOR OP, Building, BOND FUND #37

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	18	07/01/2025	3484	CONTRACT PAPER GROUP, INC.	COPY PAPER	2,050.00
11	40	07/01/2025	85	AMERICAN FIDELITY	PREMIUM PAYMENT	53.28
11	193	03/06/2026	4773	REALLY GOOD STUFF LLC	BOOK BOXES FOR CHAPTER BOOKS	119.98
11	194	03/06/2026	672	CAROLINA BIOLOGICAL SUPPLY	CLASSROOM SUPPLIES	450.00
11	195	03/06/2026	3242	SOUTHERN NAZARENE UNIVERSITY	SPED BOOTCAMP	600.00
21	57	03/06/2026	4763	LINNCO ROOFING AND CONSTRUCTION	ROOF REPAIR	18,600.00

Non-Payroll Total:	**$21,873.26**
Payroll Total:	**$0.00**
Balance Forward:	**$16,696,567.51**
Report Total:	**$16,718,440.77**

Oakdale Public School

Payment Register

Options: Year: 2025-2026, Fund Account: GEN FUND-FOR OP, Date Range: 2/5/2026 - 3/5/2026, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1687	02/05/2026	3667	COLLECT ED				$400.00
1688	02/05/2026	4414	EXCEL FOOD MART, INC				$1,089.24
1689	02/05/2026	3801	NEW VIEW OKLAHOMA				$1,343.75
1690	02/05/2026	67	OSSBA				$150.00
1691	02/06/2026	3488	FRONTIER PRODUCE				$1,307.55
1811	02/20/2026	702	ORES				$1,050.00
1812	02/20/2026	4641	WILLIAM EALOM				$300.00
1813	02/27/2026	85	AMERICAN FIDELITY				$53.28
1814	02/27/2026	481	EGID				$714.32
1935	03/04/2026	4557	BEN E KEITH LOCKBOX				$7,394.45
1936	03/04/2026	3795	BIMBO BAKERIES USA				$537.66
1937	03/04/2026	3488	FRONTIER PRODUCE				$1,577.60
1938	03/04/2026	4751	CARSON-DELLOSA PUBLISHING, L				$263.78
1939	03/04/2026	1054	CCOSA				$648.00
1940	03/04/2026	3484	CONTRACT PAPER GROUP, INC.				$2,050.00
1941	03/04/2026	80839	HALEY N DEAN				$145.00
1942	03/04/2026	4042	HILAND DAIRY FOODS COMPANY				$4,195.84
1943	03/04/2026	4079	ON BROADWAY PIZZA CO				$1,898.25
1944	03/04/2026	4366	JULIE B MOORE, OTR/L				$4,701.00
1945	03/04/2026	3801	NEW VIEW OKLAHOMA				$500.00
1946	03/04/2026	4278	OKLAHOMA PUBLIC SCHOOL RES				$3,250.00
1947	03/04/2026	941	GOVERNMENT ACCOUNT SERVIC				$43.02
1948	03/04/2026	3212	NCS PEARSON, INC.				$58.50
1949	03/04/2026	204	QUILL CORPORATION				$56.02
1950	03/04/2026	4341	QUO VADIMUS TECH LLC				$2,042.61
1951	03/04/2026	649	RAINBOW PENNANT, INC.				$250.00
1952	03/04/2026	3637	SHELLEY RYLAND				$3,575.00
1953	03/04/2026	4548	THE CENTER FOR EDUCATION LA				$799.00
1954	03/04/2026	3148	TREATS SOLUTIONS				$155.47
1955	03/05/2026	4753	DEBORAH HUFF				$3,750.00
1956	03/05/2026	3693	PROSPERITY BANK				$247.39
1957	03/05/2026	119	SAM'S CLUB MC/SYNCB				$791.56

Non-Payroll Total:	**$45,338.29**
Payroll Total:	**$552,335.93**
Balance Forward:	**$3,904,395.86**
Total:	**$4,502,070.08**

Oakdale Public School

Payment Register

Options: Year: 2025-2026, Fund Account: Building, Date Range: 2/5/2026 - 3/5/2026, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
126	02/05/2026	70038	CITY OF OKLAHOMA CITY				$955.95
127	03/04/2026	49	ALERT 360				$117.51
128	03/04/2026	48	REPUBLIC SERVICES #060				$996.77
129	03/04/2026	3346	CITY GREASE				$300.00
130	03/04/2026	3352	CLASSIC PAPER SUPPLY, INC.				$56.17
131	03/04/2026	3950	COMFORT WORKS INC				$12,161.39
132	03/04/2026	3932	GREEN COUNTRY ELECTRIC AND				$6,291.02
133	03/04/2026	4000	GREENTURF INC				$4,463.42
134	03/04/2026	3	OKLAHOMA GAS& ELECTRIC				$10,003.62
135	03/04/2026	4	OKLAHOMA NATURAL GAS				$4,283.92
136	03/04/2026	4766	PIONEER ENVIRONMENTAL CON				$450.00
137	03/04/2026	4299	CORNERSTONE PLUMBING				$884.00
138	03/04/2026	3408	SUMNERONE				$50.00
139	03/04/2026	3644	SUPERIOR LINEN				$1,002.92
140	03/04/2026	3554	TLC ENTERPRISES LLC				$3,714.61
141	03/04/2026	4385	WAXIE'S ENTERPRISES LLC				$2,884.25

Non-Payroll Total:	**$48,615.55**
Payroll Total:	**$0.00**
Balance Forward:	**$528,473.58**
Total:	**$577,089.13**

Oakdale Public School

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 2/1/2026 - 2/28/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 SPORTS	$17,523.64	$9,394.60	$0.00	$8,691.16	$18,227.08	$96.40	$18,130.68
810 CHEER	$474.81	$0.00	$0.00	$0.00	$474.81	$0.00	$474.81
831 CONCESSIONS	$13,104.54	$3,319.00	$0.00	$2,026.94	$14,396.60	$0.00	$14,396.60
901 CLASS PROJECTS	$1,928.04	$0.00	$0.00	$0.00	$1,928.04	$0.00	$1,928.04
930 DAYCARE	$12,765.93	$8,947.99	$0.00	$2,975.90	$18,738.02	$0.00	$18,738.02
940 BOX TOPS/TARGET	$207.08	$0.00	$0.00	$0.00	$207.08	$0.00	$207.08
950 BAND - STUDENTS	$487.31	$0.00	$0.00	$0.00	$487.31	$0.00	$487.31
960 STEM PROGRAM	$4,817.24	$0.00	$0.00	$0.00	$4,817.24	$0.00	$4,817.24
970 KINDNESS COUNTS	$870.16	$0.00	$0.00	$0.00	$870.16	$0.00	$870.16
980 YEARBOOK	$1,157.47	$0.00	$0.00	$0.00	$1,157.47	$0.00	$1,157.47
988 ADMINISTRATION	$2,750.68	$298.09	$0.00	$369.17	$2,679.60	$0.00	$2,679.60
990 LIBRARY	$16,644.81	$8,586.18	$0.00	$141.91	$25,089.08	$0.00	$25,089.08
991 BUILDERS CLUB	$4,299.69	$983.05	$0.00	$0.00	$5,282.74	$0.00	$5,282.74
992 LEADERSHIP	$6,830.01	$0.00	$0.00	$0.00	$6,830.01	$2,000.00	$4,830.01
995 ART CLASS	$531.05	$0.00	$0.00	$0.00	$531.05	$0.00	$531.05
Total	**$84,392.46**	**$31,528.91**	**$0.00**	**$14,205.08**	**$101,716.29**	**$2,096.40**	**$99,619.89**

Oakdale Public School

Payment Register

Options: Year: 2025-2026, Fund Account: ACTIVITY FUND, Date Range: 2/9/2026 - 3/4/2026, Payment Range: 162 - 189, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
162	02/09/2026	4370	CHARISE FRAZIER				$200.00
163	02/09/2026	4696	FANCY SHIELDS				$200.00
164	02/09/2026	3067	DAVID HURTE				$200.00
165	02/09/2026	3396	MARVIN KEARNEY				$200.00
166	02/09/2026	4598	MCLOUD ARCHERY				$210.00
167	02/10/2026	4157	MILLWOOD ATHLETICS				$350.00
168	02/11/2026	4207	ISABELLA PICA				$400.00
169	02/11/2026	4206	NICOLAS PICA				$300.00
170	02/12/2026	4708	AVA ANDREWS				$280.00
171	02/12/2026	4703	BENJAMIN KOSANKE				$160.00
172	02/12/2026	4702	BLAKE FOSTER				$100.00
173	02/12/2026	4767	BODIE BICKLE				$40.00
174	02/12/2026	4604	JUSTYCE BOOKER				$40.00
175	02/12/2026	4705	KNOX WATSON				$120.00
176	02/12/2026	4768	PAYTON BURK				$160.00
177	02/12/2026	4769	SAMANTHA DAGE				$240.00
178	02/16/2026	260	BSN SPORTS LLC				$1,570.57
179	02/18/2026	4207	ISABELLA PICA				$400.00
180	02/18/2026	4206	NICOLAS PICA				$300.00
181	02/18/2026	702	ORES				$1,222.00
182	02/18/2026	4207	ISABELLA PICA				$1,620.00
183	02/26/2026	4207	ISABELLA PICA				$400.00
184	02/26/2026	4206	NICOLAS PICA				$300.00
185	02/27/2026	4517	SOFI WOODSON				$60.00
186	02/27/2026	465	BANK OF OKLAHOMA				$14.95
187	03/03/2026	3191	EDMOND MEMORIAL HIGH SCH				$2,000.00
188	03/04/2026	4207	ISABELLA PICA				$400.00
189	03/04/2026	4206	NICOLAS PICA				$300.00

Non-Payroll Total:	**$11,787.52**
Payroll Total:	**$0.00**
Balance Forward:	**$73,002.86**
Total:	**$84,790.38**

Oakdale Public School

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 7/1/2025 - 2/28/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
930 DAYCARE	$0.00	$50,160.92	$1,483.54	$32,906.44	$18,738.02	$0.00	$18,738.02
Total	**$0.00**	**$50,160.92**	**$1,483.54**	**$32,906.44**	**$18,738.02**	**$0.00**	**$18,738.02**

Oakdale Public School

Revenue/Expenditure Summary

Options: Fund: 11, Date Range: 12/1/2025 - 2/28/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
002 AFTERCARE	($7,213.34)	$7,213.34	$0.00	$14,175.33	($14,175.33)	$0.00	($14,175.33)
Total	**($7,213.34)**	**$7,213.34**	**$0.00**	**$14,175.33**	**($14,175.33)**	**$0.00**	**($14,175.33)**

Oakdale Public School

Payment Register

Options: Year: 2025-2026, Fund Account: BOND FUND #37, Date Range: 2/9/2026 - 3/4/2026, Payment Range: 30 - 33, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
30	02/11/2026	4763	LINNCO ROOFING AND CONSTRU				$49,975.00
31	03/04/2026	842	CMS WILLOWBROOK INC				$120,939.59
32	03/04/2026	644	LARSON DESIGN GROUP				$8,505.74
33	03/04/2026	4341	QUO VADIMUS TECH LLC				$99,329.07
						Non-Payroll Total:	**$278,749.40**
						Payroll Total:	**$0.00**
						Balance Forward:	**$5,916,231.33**
						Total:	**$6,194,980.73**

BLEDSOE, HEWETT & GULLEKSON
CERTIFIED PUBLIC ACCOUNTANTS, PLLLP

Eric M. Bledsoe, CPA
Jeffrey D. Hewett, CPA
Christopher P. Gullekson, CPA

P.O. BOX 1310 • 121 E. COLLEGE ST.• BROKEN ARROW, OK 74013 • (918) 449-9991 • (800) 522-3831 • FAX (918) 449-9779

February 13, 2026

Dr. Carl Johnson, Superintendent
Oakdale Public Schools
10901 N Sooner
Edmond, OK 73013

We are pleased to offer our bid and to confirm our understanding of the services we are to provide Oakdale Public Schools (the District) for the year ended June 30, 2026.

Audit Scope and Objectives

We will audit the financial statements – regulatory basis of the governmental activities and disclosures, which collectively comprise the basic financial statements of the District as of and for the year ended June 30, 2026. We understand the financial statements will be presented in accordance with a financial reporting model, and prepared using a regulatory basis of accounting, as prescribed by the Oklahoma State Department of Education.

We have also been engaged to report on supplementary information, to include, but not limited to the combining financial statements and the schedule of expenditures of federal awards, which accompany the financial statements. We will subject the supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole in our auditor's report on the financial statements.

In connection with our audit of the basic financial statements, we will read the following other information and consider whether a material inconsistency exists between the other information and the basic financial statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report.

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditor's report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with the prescribed regulatory basis and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements.

The objectives also include reporting on internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.

Auditor's Responsibilities for the Audit of the Financial Statements

We will conduct our audit in accordance with GAAS and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of your accounting records of the District and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the school district or to acts by management or employees acting on behalf of the school district. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the school district's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories (when applicable), and direct confirmation of receivables (when applicable), and certain assets and liabilities by correspondence with selected customers, creditors, and financial institutions. We will also request written representations from your attorneys, (when applicable) as part of the engagement.

Audit Procedures—Internal Control

We will obtain an understanding of the school district and its environment, including internal control relevant to the audit, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standard*s.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the District's compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of our audit will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

Other Services

We will also assist in preparing the estimate of needs, financial statements and related notes of the District in conformity with the regulatory basis of accounting and on information provided by you. These non-audit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities relating to the estimate of needs, financial statements and related notes and any other non-audit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the estimate of needs, financial statements and related notes and that you have reviewed and approved the estimate of needs, financial statements and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the non-audit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

We will also perform the following services which will not be subjected to any auditing procedures applied in our audit, and for which our auditor's report will not provide an opinion or any assurance.

- Preparation of the 2026-27 Temporary Appropriations
- Preparation of the 2026-27 Estimate of Needs
- State Auditor and Inspector's filing fee for the 2025-26 audit
- Presentation of the 2025-26 audit report to your Board of Education
- Assist in preparation of supplemental appropriations, if necessary
- Assist in preparation of 2025-26 Schedule of Expenditures of Federal Awards
- Unlimited toll-free telephone consultation with District personnel

Responsibilities of Management for the Financial Statements

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; following laws and regulations; and ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles, for the preparation and fair presentation of the financial statements and all accompanying information in conformity with the regulatory basis of accounting, and for compliance with applicable laws and regulations, and the provisions of contracts and grant agreements.

Management is responsible for making drafts of financial statements, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) additional information that we may request for the purpose of the audit; and (3) unrestricted access to persons within the school district from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by GAAS and *Government Auditing Standards*.

Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the school district involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the school district received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the school district complies with applicable laws, regulations, contracts, agreements, and grants and for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, or contracts or grant agreements that we report.

You are responsible for the preparation of the supplementary information, which we have been engaged to report on, in conformity with the regulatory basis of accounting. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with the regulatory basis of accounting; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with the regulatory basis of accounting; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash, investments, or other confirmations we request and will locate any documents selected by us for testing.

We will provide copies of our reports to the school district; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Bledsoe, Hewett & Gullekson CPAs PLLLP, and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to Oklahoma State Department of Education or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for the purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Bledsoe, Hewett & Gullekson CPAs PLLLP personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend or decide to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the Oklahoma State Department of Education. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Our fee for services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses, will not exceed **$8,500**. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

Reporting

We will issue a written report upon completion of our audit of the District's financial statements. Our report will be addressed to the Governing Board of the District. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The report on internal control and on compliance and other matters will state (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The report will also state that the report is not suitable for any other purpose. If during our audit we become aware that the District is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

We appreciate the opportunity to be of service to the Oakdale Dependent School District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the attached copy and return it to us.

Sincerely,

Bledsoe, Hewett & Gullekson CPAs PLLLP

RESPONSE:

This letter correctly sets forth the understanding of the Oakdale Public Schools

By:________________________________

Title:_______________________________

Date:_______________________________

State Superintendent of Public Instruction
Oklahoma State Department of Education
2500 North Lincoln Boulevard, Oklahoma City, Oklahoma 73105-4599

CONTRACT FOR AUDIT OF PUBLIC SCHOOLS
2025-2026 SCHOOL YEAR

The Audit reports are to be made in accordance with Oklahoma Statutes and the Rules and Regulations of the State Board of Education. The contracting auditing firm stipulates that the audit will include a financial and compliance examination in accordance with the standards for financial and compliance audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; when applicable, the provisions of the Uniform Administrative Requirements Cost Principles, and Audit Requirements for Federal Awards, also known as 2 C.F.R Part 200. The contracting auditing firm is currently included on the State Board of Education's list of approved public school auditors.

We, the undersigned, do hereby further stipulate that we have entered into an agreement to provide an annual audit of the financial affairs and transactions of all funds and activities of the school district specified below. The audit period shall cover the 2025-2026 fiscal year beginning July 1, 2025 and ending June 30, 2026.

This audit contract was approved by the Board of Education and entered in the minutes of its meeting on the________________ day of _________________________________, 2026.

ATTEST:

______________________	______________________
Clerk	**President**

______________________	____________	______________________
District	**County**	**County/District Number**

Approved this ________________ **Day of** ________________ **2026.**

Bledsoe, Hewett & Gullekson, CPAs, PLLLP

AUDITING FIRM

____

SIGNATURE OF AUTHORIZED REPRESENTATIVE OF AUDITING FIRM

PLEASE EXECUTE THIS FORM IN TRIPLICATE:

- **(1)** copy for the school file
- **(1)** copy for the contracting auditing firm
- **(1)** copy to be submitted to the State Department of Education

EMAIL A SIGNED CONTRACT TO KATHERINE.BLACK@SDE.OK.GOV

MUST BE FILED NO LATER THAN JUNE 30, 2026
Contracts dated prior to January 20, 2026, will **not** be accepted.
Contracts which do not contain **all** of the above provisions **will not** be accepted.

BIDS AND QUOTATIONS

No expenditure involving an amount greater than $500.00 shall be made except in accordance with the provisions of a written contract or purchase order, and no contract involving an expenditure of more than $100,000 for the purpose of erecting a building or making any improvements on school buildings or construction trade contracts or subcontracts exceeding $50,000 shall be made except upon sealed proposals and to the lowest or best responsible bidder. This does not prohibit the district from erecting a building or making improvements on a force account basis.

Public construction contracts equal to $50,000 but less than $100,000 shall be let and awarded to the lowest responsible bidder by receipt of written bids or awarded based on competitive quotes to the lowest responsible qualified contractor. Public construction contracts for less than $25,000 may be negotiated with a qualified contractor. Public construction contracts are any contract for the purpose of making any public improvements or constructing any public building or making repairs to or performing maintenance on any school-owned building.

If a public construction contract for minor maintenance or minor repair work to district property is less than $25,000, a contract may be negotiated with a qualified contractor. No work shall be commenced until a written contract is executed and proof of insurance has been provided by the contractor to the school district's business office.

The school board may provide for a local bid preference of not more than five percent of the bid price if the board determines that there is an economic benefit to the local area or economy. The determination as to whether there is an economic benefit to the local area or economy will be based upon whether the local bidder employs residents of the school district as employees or independent contractors and whether such employment will benefit the school district.
The local bidder must be the second lowest qualified bid on the contract and must agree to perform the contract for the same price and terms as the bid proposed by the nonlocal bidder or contractor. Within the bid specifications the district must clearly state that the bid is subject to a local bidder preference law.

"Local bidder" means the bidding person is authorized to transact business in Oklahoma and maintains a bone fide establishment for transacting business within the state.

The term "force account" means the purchase of necessary materials, and the employment of necessary workmen, by the school district itself, rather than entering into a contract with a building or other contractor to construct the building or other improvement. No contract involving sums in excess of $100,000 shall be split into partial contracts involving sums below $100,000 for the purpose of avoiding the requirements of the Public Competitive Bidding Act.

For the purposes of this policy, the term "improvements on school buildings" shall not include any of the following:

1. Portable, or otherwise moveable, buildings and structures.
2. Prefabricated metal buildings and structures, along with necessary utility services for such buildings or structures.
3. Roofs placed over existing roof structures; and
4. Other structures that can be disassembled after installation and removed without permanent damage to existing property.

For the purposes of the Public Competitive Bidding Act, where total payments of principal and interest are anticipated to exceed $100,000 the lease purchase of items pursuant to paragraphs numbered 2 and 3 above must be competitively bid.

REFERENCE: **61 O.S. §102, §103, §107, §131**
62 O.S. §430.1
70 O.S. §5-123

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70 O.S. §5-123

Oakdale Transfer Capacity Report as of 5 March 2026

Grade	Capacity	75% of Cap	Current	Available		Grade	
1	68	54.4	73	0		1	54
2	68	54.4	70	0		2	54
3	72	57.6	76	0		3	58
4	72	57.6	96	0		4	58
5	72	57.6	69	0		5	58
6	72	57.6	92	0		6	58
7	72	57.6	80	0		7	58
8	72	57.6	88	0		8	58
K	68	54.4	69	0		K	54
PK	34	27.2	38	0		PK	27