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

_____
President - Jodi Hietpas

_____
Vice President - C. Eric Davis

_____
Clerk - Kimber Shoop

_____
Minutes Clerk - Steven Huff

1. **Routine Items:**
   - **Call to Order**
   - **Roll Call**
   - **Establishment of a Quorum**
   - **Possible consideration and vote to approve Agenda**

   Attendance Taken at 6:30 PM.

Eric Davis:	Present
Jodi Hietpas:	Present
Kimber Shoop:	Present

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

Eric Davis:	Yea
Jodi Hietpas:	Yea
Kimber Shoop:	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. **Staff Reports & Presentations**
   - **Superintendent's Report**
   - **Principals' Reports**
   - **Special Education Director Report**
   - **Sanctioned Organization Reports, if any**
5. **Recognitions Oakdale's "Shining Stars" Brian Jasper, Oklahoma County Commisioner Superintendent.**
   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 Jodi Hietpas, passed.

Eric Davis:	Yea
Jodi Hietpas:	Yea
Kimber Shoop:	Yea

   Yea: 3, Nay: 0
   1. Approve minutes of the September 8, 2026 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 September 30, 2026.
   3. Approve Encumbrances
   4. General Fund Payments #376-655
      1. Child Nutrition Payments are included with General Fund Payments
   5. Building Fund Payments #55-74
   6. Activity Fund Payments #14-42
   7. Transfer from Activity Fund #930 Day Care (After Care) to the General Fund in the amount of $8,261.96.
   8. Bond 37 Payments #5-7
7. **Information & Discussion:**
   1. Discussion on the facilities master plan and district use assessment in preparation for the consideration of a February 2027 Bond Election.
8. **Proposed Executive Session: Motion to enter into executive session to discuss the employment, hiring, appointment, promotion, demotion, disciplining or resignation of any individual salaried public officer or employee pursuant to 25 O.S. § 307(B)(1) (OSCN 2026), Oklahoma Open Meeting Act.**
   1. Vote to convene or not convene in executive session.
      Motion to not convene into executive session. This motion, made by Jodi Hietpas and seconded by Kimber Shoop, passed.

Eric Davis:	Yea
Jodi Hietpas:	Yea
Kimber Shoop:	Yea

      Yea: 3, Nay: 0
   2. Acknowledge return to open session.
   3. Executive session compliance announcement.

9. **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 board action on updating the following BOE Policies:

        CO- Child Nutrition and Physical Fitness Program
        GK- Use of Facilities
        CKDA- Tobacco Use Prohibited

        Motion to approve updating the following BOE Policies: CO- Child Nutrition and Physical Fitness Program GK- Use of Facilities CKDA- Tobacco Use Prohibited. This motion, made by Kimber Shoop and seconded by Jodi Hietpas, passed.

Eric Davis:	Yea
Jodi Hietpas:	Yea
Kimber Shoop:	Yea

        Yea: 3, Nay: 0
    2. Discussion, consideration, and possible action on approving new Board Policy FND- Student Mental Health Crisis Protocol.
        Motion to approve Board Policy FND- Student Mental Health Crisis Protocol. This motion, made by Jodi Hietpas and seconded by Eric Davis, passed.

Eric Davis:	Yea
Jodi Hietpas:	Yea
Kimber Shoop:	Yea

        Yea: 3, Nay: 0
    3. Discussion, consideration, and possible action on Hilight Contract.
        Motion to approve the Hilight Contract. This motion, made by Jodi Hietpas and seconded by Eric Davis, passed.

Eric Davis:	Yea
Jodi Hietpas:	Yea
Kimber Shoop:	Yea

        Yea: 3, Nay: 0
    4. Discussion, consideration, and possible action on NewView Oklahoma-Vision Services contract.
        Motion to approve the NewView Oklahoma-Vision Services contract. This motion, made by Jodi Hietpas and seconded by Kimber Shoop, passed.

Eric Davis:	Yea
Jodi Hietpas:	Yea
Kimber Shoop:	Yea

        Yea: 3, Nay: 0
    5. Discussion, consideration, and possible action on an Agreement for Specific Assistance with The Board of County Commissioners of Oklahoma County for temporary gravel parking lot.
        Motion to approve the Agreement for Specific Assistance with The Board of County Commissioners of Oklahoma County for temporary gravel parking lot. This motion, made by Kimber Shoop and seconded by Jodi Hietpas, passed.

Eric Davis:	Yea
Jodi Hietpas:	Yea
Kimber Shoop:	Yea

        Yea: 3, Nay: 0
    6. Discussion and possible action on Oklahoma Teacher Empowerment Program local plan.
        Motion to approve the Oklahoma Teacher Empowerment Program local plan. This motion, made by Jodi Hietpas and seconded by Eric Davis, passed.

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

7. Discussion, consideration, and possible action on hiring employees on Attachment A.
Motion to approve retired teacher Linda Reddick as middle school math teacher. This motion, made by Kimber Shoop and seconded by Jodi Hietpas, passed.

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

10. **Discussion, consideration, and possible action on the 2027 Election Resolution.**
Motion to approve the 2027 Election Resolution. This motion, made by Kimber Shoop and seconded by Eric Davis, passed.

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

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

Notice of this meeting was given to the Oklahoma County Clerk on the 12th day of November 2025.

This agenda was posted on the school web page, at the south (main) entrance of the school, and at the Kim Lanier Fine Arts Building on the 6th Day of October 2026 at 4:15 p.m. by Steve Huff, Minutes Clerk.
Motion to adjourn @ 7:40 p.m. This motion, made by Jodi Hietpas and seconded by Kimber Shoop, passed.

Eric Davis: Yea
Jodi Hietpas: Yea
Kimber Shoop: Yea
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
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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.

Eric Davis:	Present
Jodi Hietpas:	Present
Kimber Shoop:	Present

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

Eric Davis:	Yea
Jodi Hietpas:	Yea
Kimber Shoop:	Yea

Yea: 3, Nay: 0

2. Pledge of Allegiance & Moment of Silence

1. Presentation of Colors and Pledge of Allegiance by Boys Scout Troop 121

3. Staff Reports & Presentations

- **Superintendent's Report**

- **Principals' Reports**
- **Sanctioned Organization Reports, if any**

4. Recognition: Oakdale's "Shining Star" Brooke Brewer.
Each monththe board honors a student, teacher, staff member, parent volunteer, or donor in order to showcase various examples of excellence being accomplished at Oakdale School.

5. Public Comment:
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Motion to approve the consent agenda. This motion, made by Kimber Shoop and seconded by Jodi Hietpas, passed.

Eric Davis:	Yea
Jodi Hietpas:	Yea
Kimber Shoop:	Yea

Yea: 3, Nay: 0

1. Approve minutes of the August 6th 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 August 31, 2026.

3. Approve Encumbrances

4. General Fund Payments

FY26 #3213-3214

FY27 #109-375

1. Child Nutrition Payments are included with General Fund Payments

5. Building Fund Payments

FY26 #223-224

FY27 #26-54

6. Activity Fund
FY27 #2-13

7. Bond Fund #37

FY27 #2-4

8. Discussion and possible action on approving FY27 Estimate of Needs.

9. Discussion, consideration, and possible action on approving Days to Hours calculation.

7. Information & Discussion (no action taken):

8. 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 on adopting board policies.

EKBA- Strong Readers Act
Motion to approve board policy EKBA - Strong Readers Act. This motion, made by Jodi Hietpas and seconded by Eric Davis, passed.

Eric Davis:	Yea
Jodi Hietpas:	Yea
Kimber Shoop:	Yea

Yea: 3, Nay: 0

2. Discussion, consideration, and possible action on updating board policies.

EBA- School Hours
EFBCA- Internet and Other Computer Networks Acceptable Use and Internet Safety Policy
EIA- Promotion and Retention
EIA-R4- Student Promotion
Motion to approve board policies: EBA - School Hours; EFBCA - Internet and Other Computer Networks Acceptable Use and Internet Safety Policy; EIA - Promotion and Retention; EIA-R4 - Student Promotion. This motion, made by Kimber Shoop and seconded by Jodi Hietpas, passed.

Eric Davis:	Yea
Jodi Hietpas:	Yea
Kimber Shoop:	Yea

Yea: 3, Nay: 0

3. Discussion, consideration and possible board action on a contract with Republic Services for weekly solid waste disposal in the amount of $470.95 per month.
Motion to approve the contract with Republic Services for weekly solid waste disposal. This motion, made by Jodi Hietpas and seconded by Eric Davis, passed.

Eric Davis:	Yea
Jodi Hietpas:	Yea
Kimber Shoop:	Yea

Yea: 3, Nay: 0

4. 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 September 8, 2026.

- Grade Pre-K: 0 students
- Grade K: 0 students
- Grade 1: 0 students
- Grade 2: 0 students
- Grade 3: 0 students

- Grade 4: 0 students
- Grade 5: 0 students
- Grade 6: 0 students
- Grade 7: 0 students
- Grade 8: 0 students

Motion to establish the number of transfer students the district has the capacity to accept at each grade level within the district effective September 8, 2026. This motion, made by Jodi Hietpas and seconded by Eric Davis, passed.

Eric Davis:	Yea
Jodi Hietpas:	Yea
Kimber Shoop:	Yea

Yea: 3, Nay: 0

5. Discussion, consideration and possible action on the Oakdale Alternative Education COOP waiver request for 2026-27.
Motion to approve the Oakdale Alternative Education COOP waiver request for 2026-27. This motion, made by Jodi Hietpas and seconded by Eric Davis, passed.

Eric Davis:	Yea
Jodi Hietpas:	Yea
Kimber Shoop:	Yea

Yea: 3, Nay: 0

9. Proposed Executive Session: Motion to enter into executive session to discuss the following pursuant to 25 O.S. Section 307 (B)(1):

A.) Superintendent evaluation.

1. Vote to convene or not convene in executive session.
Motion to convene into executive session @ 6:52 p.m. This motion, made by Jodi Hietpas and seconded by Eric Davis, passed.

Eric Davis:	Yea
Jodi Hietpas:	Yea
Kimber Shoop:	Yea

Yea: 3, Nay: 0

2. Acknowledge return to open session @ 7:26 p.m.

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

10. Adjourn: Possible consideration, discussion, and vote to adjourn.
Motion to adjourn @ 7:26 p.m. This motion, made by Jodi Hietpas and seconded by Kimber Shoop, passed.

Eric Davis:	Yea
Jodi Hietpas:	Yea
Kimber Shoop:	Yea

Yea: 3, Nay: 0



Oakdale School
55-C029

Financial Report
9/30/2026

Oakdale Public School
Cash Balances - Appropriated Funds
September 30, 2026

	Balance 9/30/2026	Less: O/S Warrants 9/30/2026	Cash Balances 9/30/2026	Comparison 9/30/2025	Comparison 9/30/2024
General Fund					
FY 2026-27	520,604.89	173,535.14	347,069.75		
FY 2025-26	3,161.37	2,161.37	1,000.00		
Total	523,766.26	175,696.51	348,069.75	318,164.45	378,503.84
Building Fund					
FY 2026-27	(233,723.97)	662.50	(234,386.47)		
FY 2025-26	0.00	-	0.00		
Total	(233,723.97)	662.50	(234,386.47)	(164,190.29)	(215,975.66)
Building Bond Funds					
BBF (Fund 37)	1,401,242.59	261,576.83	1,139,665.76		
Total	1,401,242.59	261,576.83	1,139,665.76	6,403,036.62	11,177,003.64
Sinking Fund	2,343,555.72	-	2,343,555.72	3,163,873.93	553,412.45
Insurance Recovery Fund	-	-	-		
Total Cash Balances	4,034,840.60	437,935.84	3,596,904.76	9,720,884.71	11,892,944.27

All Appropriated Funds
Treasurer's Activity
7/1/2026 to 9/30/2026

ASSETS	Beginning Balance	Deposits	Net Transfers	Disbursements	Ending Balance
FNB of MWC					
Checking - General Fund	5,589,108.15	476,628.86	(3,917.89)	2,030,756.41	4,031,062.71
Returned Checks		-	3,777.89		3,777.89
Fiscal Agent - Sinking Fund	-	-	-	-	-
Total Assets	5,589,108.15	476,628.86	(140.00)	2,030,756.41	4,034,840.60
LIABILITIES					
General Fund					
2026-27 FY	1,123,873.65	450,486.49	(140.00)	1,054,130.29	520,089.85
2025-26 FY	252,791.77	-	-	249,630.40	3,161.37
Total General Fund	1,376,665.42	450,486.49	(140.00)	1,303,760.69	523,766.26
Building Fund					
2026-27 FY	89,786.86	4,899.48	-	328,410.31	(233,723.97)
2025-26 FY	33,661.19	-	-	33,661.19	-
Total Building Fund	123,448.05	4,899.48	-	362,071.50	(233,723.97)
Building Bond Funds					
BBF (Fund 37)	1,766,166.81	-	-	364,924.22	1,401,242.59
Total BBF	1,766,166.81	-	-	364,924.22	1,401,242.59
Sinking Fund	2,322,312.83	21,242.89	-	-	2,343,555.72
Total Liabilities	5,588,593.11	476,628.86	(140.00)	2,030,756.41	4,034,840.60
Investment Report	18,391.46				

General Fund Expenditures
September 30, 2026

	FY25 Expenditures		FY26 Expenditures		FY27 Expenditures	
	Payroll	**Non-Payroll**	**Payroll**	**Non-Payroll**	**Payroll**	**Non-Payroll**
July	95,730.53	94,751.21	114,058.25	53,159.83	95,305.20	76,524.00
August	319,439.63	147,621.53	319,459.85	40,375.60	340,128.31	50,784.32
September	527,077.69	134,701.41	536,971.17	67,772.57	572,930.06	91,993.54
October	524,175.88	71,499.30	541,916.65	59,432.55		
November	551,599.39	66,202.33	564,222.28	85,507.40		
December	784,532.30	51,704.86	592,649.17	54,153.09		
January	256,292.25	44,581.38	540,674.56	31,912.42		
February	528,884.92	56,999.66	552,298.83	33,976.86		
March	533,758.86	56,264.80	554,690.22	48,646.84		
April	541,900.04	67,381.93	547,893.83	55,759.92		
May	1,613,728.18	65,028.30	556,281.67	48,907.57		
June	191,942.44	46,236.11	1,302,806.06	71,968.66		
TOTALS	**6,469,062.11**	**902,972.82**	**6,723,922.54**	**651,573.31**	**1,008,363.57**	**219,301.86**
		7,372,034.93		**7,375,495.85**		**1,227,665.43**

YTD Comparison

	FY25 Expenditures		FY26 Expenditures		FY27 Expenditures	
	Payroll	**Non-Payroll**	**Payroll**	**Non-Payroll**	**Payroll**	**Non-Payroll**
July	95,730.53	94,751.21	114,058.25	53,159.83	95,305.20	76,524.00
August	319,439.63	147,621.53	319,459.85	40,375.60	340,128.31	50,784.32
September	527,077.69	134,701.41	536,971.17	67,772.57	572,930.06	91,993.54
October						
November						
December						
January						
February						
March						
April						
May						
June						
TOTALS	**942,247.85**	**377,074.15**	**970,489.27**	**161,308.00**	**1,008,363.57**	**219,301.86**
		1,319,322.00		**1,131,797.27**		**1,227,665.43**

Oakdale Public School
General Fund Expenditures
September 30, 2026

Personnel Expenses OBJECT	DESCRIPTION	2026-27 BUDGET	CURRENT MONTH 2026	2025-26 YEAR-TO-DATE	% of YTD BUDGET
100-299	Personnel	6,825,000.00	572,930.06	1,008,363.57	14.77%
	Total Personnel	**6,825,000.00**	**572,930.06**	**1,008,363.57**	**14.77%**
Non-Personnel Expenses					
310	Administrative Services	13,957.50	-	9,457.50	67.8%
311	BOE Services	3,717.90	-	-	0.0%
320	Professional Education Services	63,454.00	3,477.50	10,270.00	16.2%
322	Instructional Svcs	1,490.00	490.00	490.00	32.9%
323	Student Services	1,500.00	180.00	510.00	34.0%
331	Accounting & Audit Services	8,250.00	-	2,500.00	30.3%
334	Engineering Services	17,500.00	-	-	0.0%
336	Medical Services	49,340.50	5,177.01	11,451.01	23.2%
337	Other Professional Services	15,000.00	-	-	0.0%
344	Security Services	300.00	-	-	0.0%
346	Technology Services	900.00	900.00	900.00	100.0%
358	Legal Services	12,713.90	-	-	0.0%
359	Employee Training	17,045.38	150.00	3,005.00	17.6%
410	Utility Services	7,683.65	-	-	0.0%
420	Cleaning Services	535.50	-	-	0.0%
425	Laundry Services	123.00	-	-	0.0%
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	-	35,831.65	70.2%
435	Vehicle Svcs	1,825.00	-	245.00	13.4%
438	Oth Building Svcs	1,605.00	1,500.00	1,605.00	100.0%
439	Other Equipment Svcs	6,566.98	-	-	0.0%
440	Rentals or Lease Svcs	367.56	-		0.0%
442	Equip & Vehicle Rentals	8,416.05	-	883.57	10.5%
443	Land & Bldg Services	5,000.00	-	71.15	1.4%
449	Other Rentals/Lease Services	1,206.69	-	-	0.0%
515	Student Lodging	2,527.62	-	-	0.0%
522	Liability Insurance	12,585.00	-	12,585.00	100.0%
524	Vehicle Insurance	10,255.00	-	10,255.00	100.0%
525	Surety Bonds	1,502.50	-	1,502.50	100.0%
530	Communication Services	43,366.79	16,126.01	24,083.32	55.5%
540	Advertising	483.60	-	-	0.0%
580	Staff Travel	3,077.25	15.00	15.00	0.5%
582	Out of District Travel	431.56	-	-	0.0%
611	Copy Supplies	10,614.16	3,011.67	5,216.67	49.1%
612	Automotive & Bus Supplies	16,794.70	4,068.70	5,409.12	32.2%
614	Testing Supplies	8,374.66	514.16	8,374.66	100.0%
615	Audiovisual Supplies	1,025.00	-	-	0.0%
616	First Aid	10,265.02	-	1,472.06	14.3%
617	Kitchen Supplies	12,985.49	1,373.49	2,886.74	22.2%
618	Maintenance Supplies	11,257.05	1,025.72	5,320.91	47.3%
619	Classroom/Office Supplies	46,514.31	6,079.82	8,032.92	17.3%
625	Gasoline	14,561.60	2,894.91	2,960.94	20.3%
630	Food and Milk	135,199.38	14,259.75	36,263.46	26.8%
639	Other Food Costs	7,701.17	2,463.76	2,463.76	32.0%
641	Books	7,870.07	3,675.99	5,151.14	65.5%
643	Textbooks	99,135.90	233.21	10,799.72	10.9%
645	Workbooks	821.19	583.11	583.11	71.0%
647	Newspapers	280.99	-	280.99	100.0%
651	Appliances, Furniture and Fixtures	1,981.12	-	-	0.0%
652	Audiovisual	14,715.00	-	-	0.0%
653	Technology Related Supplies	78,040.57	18,949.00	56,128.11	71.9%
655	Instruments	20.00		-	0.0%
657	Uniforms	3,985.88		456.00	11.4%
683	Extracurricular Supplies	1,579.86		92.00	5.8%
810	Dues and Fees	7,288.90	1,632.04	7,288.90	100.0%
850	Game Contracts & Guarantees	4,500.00	-	-	0.0%
860	Staff Registration & Tuition	400.00	-	125.00	31.3%
930	Reimbursement	2,455.90	-	-	0.0%
	Total Non-Personnel	**875,312.18**	**91,993.54**	**219,301.86**	**25.1%**
	TOTALS	**7,700,312.18**	**664,923.60**	**1,227,665.43**	**15.9%**

Oakdale Public School
Summary of Monthly Revenue - By Fund
2026-27 FY

Month	Total	General Fund	Building Fund	BBF (Fund 37)	Sinking Fund
7-2026	121,707.79	121,707.79	-	-	-
8	216,049.14	195,126.32	3,916.95	-	17,005.87
9	138,871.93	133,652.38	982.53	-	4,237.02
10					
11					
12					
1-2027					
2					
3					
4					
5					
6					
Total	476,628.86	450,486.49	4,899.48	0.00	21,242.89

Oakdale Public School
Source of Monthly Revenue - By Fund
2026-27 FY
9/30/2026

GENERAL FUND 11

SOURCE	DESCRIPTION	2026-27 Estimated Revenue	2026-27 Actual Revenue
1120	Ad Valorem Tax-prior	-	33,590.22
1130	Rev In Lieu of Taxes	-	696.75
1300	Interest	120,000.00	18,391.46
1400	Rental, Disposals, and Commissions	-	1,000.00
1600	Other Local Sources	-	1,000.00
1700	Child Nutrition Local Sources	171,092.23	62,378.40
3140	State School Land Earnings	131,666.99	33,314.84
3210	Foundation & Salary Incentive	32,582.88	5,864.92
3400	State - Categorical - Textbooks	49,463.96	49,463.96
4200	Title II, Part A	12,000.00	157.87
4400	Title IV A	10,000.00	6.28
4700	Child Nutrition Federal Sources	61,143.86	4,786.29
	Total Revenue Estimates	**7,080,345.20**	**450,486.49**
	Fund Balance, 07-01-26	1,124,388.69	1,124,388.69
	TOTALS	8,204,733.89	1,574,875.18

BUILDING FUND

SOURCE	DESCRIPTION	2026-27 Estimated Revenue	2026-27 Actual Revenue
1110	Ad Valorem Tax-current	757,298.55	-
1120	Ad Valorem Tax-prior	-	4,799.92
1130	Rev In Lieu of Taxes	-	99.56
	Total Revenue Estimates	**757,298.55**	**4,899.48**
	Fund Balance, 07-01-26	89,786.86	89,786.86
	TOTALS	847,085.41	99,585.82

SINKING FUND

SOURCE	DESCRIPTION	2026-27 Estimated Revenue	2026-27 Actual Revenue
1110	Ad Valorem Tax-current	3,085,603.84	-
1120	Ad Valorem Tax-prior	-	20,810.63
1130	Rev In Lieu of Taxes	-	432.26
	Total Revenue Estimates	**3,085,603.84**	**21,242.89**
	Fund Balance, 07-01-26	2,322,312.83	2,322,312.83
	TOTALS	5,407,916.67	2,343,555.72

Oakdale Public School
Warrants Issued By Month - By Fund
2026-27 FY

Month	Total	General Fund FY27	General Fund FY26	Building Fund FY27	Building Fund FY26	(Fund 37) BBF	Sinking Fund
7-2026	386,164.65	171,829.20	360.99	214,335.45	8,718.75	-	-
8	609,879.69	390,912.63	3,518.45	45,890.06	1,955.00	173,077.00	-
9	1,104,091.44	664,923.60	-	68,847.30	-	370,320.54	
10	-						
11	-						
12	-						
1-2027	-						
2	-						
3	-						
4	-						
5	-						
6	-						
Totals	2,100,135.78	1,227,665.43	3,879.44	329,072.81	10,673.75	543,397.54	-

Oakdale Public School
Warrants Paid By Month - By Fund
2026-27 FY

		General Fund		Building Fund		(Fund 37)	Sinking
Month	**Total**	**FY27**	**FY26**	**FY27**	**FY26**	**BBF**	**Fund**
7-2026	605,666.95	140,570.44	143,850.11	212,005.45	26,137.44	83,103.51	-
8	614,840.98	321,005.64	71,214.53	42,020.06	7,523.75	173,077.00	-
9	810,248.48	592,554.21	34,565.76	74,384.80	-	108,743.71	-
10	-						
11	-						
12	-						
1-2027	-						
2	-						
3	-						
4	-						
5	-						
6	-						
Total	2,030,756.41	1,054,130.29	249,630.40	328,410.31	33,661.19	364,924.22	-

Oakdale Public School
Warrant Accounts - By Funds
FY 2026-27

2026-27 FY	Total	General	Building	BBF (37)	Sinking (41)
O/S @ 7/01/26	-	-	-	-	-
Issued to Date	2,100,135.78	1,227,665.43	329,072.81	543,397.54	-
Less: Paid to Date	1,664,361.31	1,054,130.29	328,410.31	281,820.71	-
O/S @ 9/30/2026	435,774.47	173,535.14	662.50	261,576.83	-

2025-26 FY	Total	General	Building	BBF (37)	Sinking (41)
O/S @ 7/01/26	363,005.50	248,195.80	31,706.19	83,103.51	-
Issued to Date	14,269.72	3,595.97	10,673.75	-	-
Less: Paid to Date	375,113.85	249,630.40	42,379.94	83,103.51	-
O/S @ 9/30/2026	2,161.37	2,161.37	-	-	-

All Years	Total	General	Building	BBF (37)	Sinking (41)
O/S @ 7/01/26	363,005.50	248,195.80	31,706.19	83,103.51	-
Issued to Date	2,114,405.50	1,231,261.40	339,746.56	543,397.54	-
Less: Paid to Date	2,039,475.16	1,303,760.69	370,790.25	364,924.22	-
O/S @ 9/30/2026	437,935.84	175,696.51	662.50	261,576.83	-

Oakdale Public Schools
Bank Summary
General Fund
2026-27 FY

Month	Beginning Balance	Deposits	Transfers In		Transfers Out	Disbursements	Ending Balance
7-2026	5,589,108.15	121,707.79	-	SC	0.00	605,666.95	5,105,148.99
8	5,105,148.99	216,049.14	-	SC	70.00	614,840.98	4,710,065.04
			3,777.89	BC			
9	4,710,065.04	138,871.93	-	SC	70.00	810,248.48	4,034,840.60
				BC	3,777.89		
10		0.00	-	SC		0.00	0.00
11		0.00	-	SC		0.00	0.00
12		0.00	-	SC		0.00	0.00
1-2026		0.00	-	SC		0.00	0.00
2		0.00		SC		0.00	0.00
3		0.00		SC		0.00	0.00
4		0.00		SC		0.00	0.00
5		0.00		SC		0.00	0.00
6		0.00		SC		0.00	0.00
Total	5,589,108.15	476,628.86	3,777.89		3,917.89	2,030,756.41	4,034,840.60

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

FY27 BOND PRINCIPAL AND INTEREST SCHEDULE

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

Date	Principal	Interest	Total	Date Paid	Notes
5/1/2025	$ -	$ 470,200.00	$ 470,200.00	4/28/2025	
11/1/2025	$ -	$ 235,100.00	$ 235,100.00	10/29/2025	
5/1/2026	$ 3,755,000.00	$ 235,100.00	$ 3,990,100.00	4/27/2026	
11/1/2026	$ -	$ 160,000.00	$ 160,000.00		
5/1/2027	$ 4,000,000.00	$ 160,000.00	$ 4,160,000.00		
11/1/2027	$ -	$ 80,000.00	$ 80,000.00		
5/1/2028	$ 4,000,000.00	$ 80,000.00	$ 4,080,000.00		
TOTALS	**$ 11,755,000.00**	**$ 1,420,400.00**	**$ 13,175,400.00**		

PROSPERITY BANK®

Corporate Account Name: OAKDALE SCHOOL
Account Name: OAKDALE SCHOOL

Corporate Number: 00005015
Account Ending In: 1955

Corporate Account Summary

Previous Account Balance	$8,322.37
Payments and Credits	$8,521.34
Purchases and Debits	$11,573.69
Cash Advances	$0.00
Fees	$0.00
Finance Charges	$0.00
New Ending Balance	$11,374.72

Statement Open/Close Date	**09/01/2026 - 09/30/2026**
Days This Period	30
Credit Limit	$20,000.00
Available Credit	$8,190.00
Cash Limit	$0.00
Available Cash	$0.00
Payment Due Date	**10/26/2026**
Payment Amount Due	$11,374.72

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

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

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

Important Information

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

General Fund $2,624.20

Activity Fund: $1,070.87

OSF: $7,679.65

TOTAL: $11,374.72

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

VISA

Account Ending In	1955
Payment Due Date	10/26/2026
New Balance	$11,374.72
Minimum Payment Due	$11,374.72

Make Check Payable To: $

OAKDALE SCHOOL
10901 N SOONER RD
EDMOND OK 73013-8304

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

4054694200081948000011374720000011374725

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

ADDRESS:	Telephone:
Prosperity Bank	855-340-8771
Credit Card Department	International Telephone:
402 Cypress St., Suite 100	301-945-5745
Abilene, Texas 79601	

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

PAYMENT OPTIONS: To make a payment by phone, call us toll free at 855-340-8771 and follow the instructions provided or speak to a customer service representative. To make a payment online or to set up automatic monthly payments, visit our credit card website at https://spendtrack.fiservapp.com/prosperity-bank/ (registration required).
MAILED PAYMENTS: Mail your payments to the payment address specified on the statement. Overnight payments may be sent to: Prosperity Bank, ATTN: Credit Card Department, Department 351, P.O. Box 21228, Tulsa, OK, 74121-1228. Use the enclosed envelope and include the payment coupon from the bottom of the statement with your check.
ADDRESS and EMAIL CHANGES: Please call Customer Service toll free at 855-340-8771 and speak to a customer service representative.

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

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

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

or call us at 1-855-340-8771, and tell us your name, Account number, dollar amount of the suspected error, and a description of the problem.
You agree to provide notice of, and at our request, reasonable documentation, regarding the problem within a reasonable time (not to exceed sixty (60) calendar days) from the date of discovery or your receipt of the first statement, report, or notice reflecting the problem, whichever occurs first, unless applicable law provides otherwise. If you fail to notify us of any discrepancy within sixty (60) calendar days of receipt of a monthly statement containing such information, you shall be precluded from asserting such discrepancy against us, and we shall not be liable for any losses resulting from your failure to give timely notice.

BALANCE COMPUTATION METHOD: Here is how we compute the balance subject to finance charge: We figure the balance subject to finance charge on your Account by the "average daily balance" (including current transactions) method. To get the "average daily balance," we take the beginning balance on your Account each day, add any new purchases/advances/fees, and subtract any unpaid interest or other finance charges and any payments or credits. This gives us the daily balance. Then, we add all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance," which will be the balance subject to the finance charge.
PAYING INTEREST: You will not pay a finance charge on Credit Purchases if you fully pay your Account each month by the due date shown on your statement.

PROSPERITY BANK®

Account Name: OAKDALE SCHOOL

Account Ending In: 1955

Corporate Account Activity

OAKDALE SCHOOL
Card Ending In 1955

Post Date	Tran Date	Reference Number	Transaction Description	$Amount
09/18	09/18	7421703LM00XV6NW0	PAYMENT BY MAIL ABILENE TX	8,322.37-
			Total Activity	8,322.37-
			Total Fees This Period	0.00
09/30	09/30		Interest Charge on Purchases	0.00
09/30	09/30		Interest Charge on Cash Advances	0.00
			Total Interest This Period	0.00

Cardholder Account Activity

CARL JOHNSON
Card Ending In 6719

Total Amount **$4,698.66**

Post Date	Tran Date	Reference Number	Transaction Description	$Amount
09/15	09/15	2401134LK2X95B4FD	AMAZON MARK* 536JZ2W00 SEATTLE W CREDIT	39.97-
09/01	08/31	2401134L32X6PG7SB	AMAZON MARK* 5Q14X9G10 AMAZON.COM/MA WA	311.89
09/01	08/31		PURCHASE ID:	
09/01	08/31		ORDER DATE :08/31/2026	
09/01	08/31		ITEM DESCRIPTION:Order Summary	
09/01	08/31		ITEM QUANTITY: 10000	
09/01	08/31		UNIT COST: 311.8900	
09/04	09/04	2401134L72X5L0GBL	AMAZON MARK* 532ID9PS1 AMAZON.COM/MA WA	130.38
09/04	09/04		PURCHASE ID:	
09/04	09/04		ORDER DATE :09/04/2026	
09/04	09/04		ITEM DESCRIPTION:Order Summary	
09/04	09/04		ITEM QUANTITY: 10000	
09/04	09/04		UNIT COST: 130.3800	
09/07	09/07	2401134LA2X6LPRHM	AMAZON MARK* 536DO8XD2 AMAZON.COM/MA WA	66.02
09/07	09/07		PURCHASE ID:	
09/07	09/07		ORDER DATE :09/07/2026	
09/07	09/07		ITEM DESCRIPTION:Order Summary	
09/07	09/07		ITEM QUANTITY: 10000	
09/07	09/07		UNIT COST: 66.0200	
09/08	09/08	2401134LB2X59ZPV8	AMAZON MARK* 538YI7BJ0 AMAZON.COM/MA WA	18.99
09/08	09/08		PURCHASE ID:	
09/08	09/08		ORDER DATE :09/08/2026	
09/08	09/08		ITEM DESCRIPTION:Order Summary	
09/08	09/08		ITEM QUANTITY: 10000	
09/08	09/08		UNIT COST: 18.9900	
09/10	09/10	2401134LD2X6FH0RE	AMAZON MARK* 536JZ2W00 AMAZON.COM/MA WA	39.97
09/10	09/10		PURCHASE ID:	
09/10	09/10		ORDER DATE :09/10/2026	
09/10	09/10		ITEM DESCRIPTION:Order Summary	

PROSPERITY BANK®

Account Name: OAKDALE SCHOOL

Account Ending In: 1955

Cardholder Account Activity (continued)

Post Date	Tran Date	Reference Number	Transaction Description	$Amount
09/10	09/10		ITEM QUANTITY: 10000	
09/10	09/10		UNIT COST: 39.9700	
09/10	09/10	2401134LD2X7JQJL2	AMAZON MARK* 537RF2Y90 AMAZON.COM/MA WA	43.83
09/10	09/10		PURCHASE ID:	
09/10	09/10		ORDER DATE :09/10/2026	
09/10	09/10		ITEM DESCRIPTION:Order Summary	
09/10	09/10		ITEM QUANTITY: 10000	
09/10	09/10		UNIT COST: 43.8300	
09/10	09/10	2469216LDBSWK0YGR	AMAZON MKTPL*5330V8YM0 Amzn.com/bill WA	98.85
09/10	09/10		PURCHASE ID:	
09/10	09/10		ORDER DATE :000000	
09/11	09/11	2401134LE2X9J04NT	AMAZON RETA* 5L1117360 WWW.AMAZON.CO WA	167.60
09/11	09/11		PURCHASE ID:	
09/11	09/11		ORDER DATE :09/11/2026	
09/11	09/11		ITEM DESCRIPTION:Order Summary	
09/11	09/11		ITEM QUANTITY: 10000	
09/11	09/11		UNIT COST: 167.6000	
09/12	09/12	2401134LF2X820F3T	AMAZON MARK* 5L3160KK1 AMAZON.COM/MA WA	33.24
09/12	09/12		PURCHASE ID:	
09/12	09/12		ORDER DATE :09/12/2026	
09/12	09/12		ITEM DESCRIPTION:Order Summary	
09/12	09/12		ITEM QUANTITY: 10000	
09/12	09/12		UNIT COST: 33.2400	
09/13	09/13	2401134LG2X8KPFJW	AMAZON RETA* 5L75D0VG2 WWW.AMAZON.CO WA	59.47
09/13	09/13		PURCHASE ID:	
09/13	09/13		ORDER DATE :09/13/2026	
09/13	09/13		ITEM DESCRIPTION:Order Summary	
09/13	09/13		ITEM QUANTITY: 10000	
09/13	09/13		UNIT COST: 59.4700	
09/14	09/14	2401134LJ2X49AAQ2	AMAZON MARK* 5R58D8L31 AMAZON.COM/MA WA	398.58
09/14	09/14		PURCHASE ID:	
09/14	09/14		ORDER DATE :09/15/2026	
09/14	09/14		ITEM DESCRIPTION:Order Summary	
09/14	09/14		ITEM QUANTITY: 10000	
09/14	09/14		UNIT COST: 398.5800	
09/15	09/15	2401134LJ2X4KB69V	AMAZON RETA* 5R1V18ZB1 WWW.AMAZON.CO WA	303.74
09/15	09/15		PURCHASE ID:	
09/15	09/15		ORDER DATE :09/15/2026	
09/15	09/15		ITEM DESCRIPTION:Order Summary	
09/15	09/15		ITEM QUANTITY: 10000	
09/15	09/15		UNIT COST: 303.7400	
09/15	09/15	2401134LJ2X77XTV2	AMAZON MARK* 5L38S2SN2 AMAZON.COM/MA WA	59.57
09/15	09/15		PURCHASE ID:	
09/15	09/15		ORDER DATE :09/15/2026	
09/15	09/15		ITEM DESCRIPTION:Order Summary	

PROSPERITY BANK®

Account Name: OAKDALE SCHOOL

Account Ending In: 1955

Cardholder Account Activity (continued)

Post Date	Tran Date	Reference Number	Transaction Description	$Amount
09/15	09/15		ITEM QUANTITY: 10000	
09/15	09/15		UNIT COST: 59.5700	
09/16	09/16	2401134LK2X5YVJKN	AMAZON RETA* 5L5MI7I90 WWW.AMAZON.CO WA	140.32
09/16	09/16		PURCHASE ID:	
09/16	09/16		ORDER DATE :09/16/2026	
09/16	09/16		ITEM DESCRIPTION:Order Summary	
09/16	09/16		ITEM QUANTITY: 10000	
09/16	09/16		UNIT COST: 140.3200	
09/16	09/16	2401134LK2X6VJVTZ	AMAZON MARK* 5L67Y9R30 AMAZON.COM/MA WA	171.91
09/16	09/16		PURCHASE ID:	
09/16	09/16		ORDER DATE :09/16/2026	
09/16	09/16		ITEM DESCRIPTION:Order Summary	
09/16	09/16		ITEM QUANTITY: 10000	
09/16	09/16		UNIT COST: 171.9100	
09/18	09/18	2401134LM2X5BYJRE	AMAZON RETA* 5R1KA5J70 WWW.AMAZON.CO WA	168.40
09/18	09/18		PURCHASE ID:	
09/18	09/18		ORDER DATE :09/18/2026	
09/18	09/18		ITEM DESCRIPTION:Order Summary	
09/18	09/18		ITEM QUANTITY: 10000	
09/18	09/18		UNIT COST: 168.4000	
09/18	09/18	2413746LNHF0W9HWR	AUTOZONE #0516 EDMOND OK	393.98
09/18	09/18		PURCHASE ID:	
09/18	09/18		ORDER DATE :09/18/2026	
09/18	09/18		ITEM DESCRIPTION:HEAVY DUTY BATTERY	
09/18	09/18		ITEM QUANTITY: 20000	
09/18	09/18		UNIT COST: 22.0000	
09/18	09/18		ITEM DESCRIPTION:HEAVY DUTY BATTERY	
09/18	09/18		ITEM QUANTITY: 20000	
09/18	09/18		UNIT COST: 174.9900	
09/21	09/21	2401134LR2X77VAF3	AMAZON RETA* 5X2VO93P1 WWW.AMAZON.CO WA	357.06
09/21	09/21		PURCHASE ID:	
09/21	09/21		ORDER DATE :09/21/2026	
09/21	09/21		ITEM DESCRIPTION:Order Summary	
09/21	09/21		ITEM QUANTITY: 10000	
09/21	09/21		UNIT COST: 357.0600	
09/21	09/21	2469216LRBVGR1Z03	AMAZON MKTPL*5R1AS59E0 Amzn.com/bill WA	180.48
09/21	09/21		PURCHASE ID:	
09/21	09/21		ORDER DATE :000000	
09/22	09/22	2401134LT2X6YZZYT	AMAZON MARK* 5X9HN10B1 AMAZON.COM/MA WA	198.66
09/22	09/22		PURCHASE ID:	
09/22	09/22		ORDER DATE :09/22/2026	
09/22	09/22		ITEM DESCRIPTION:Order Summary	
09/22	09/22		ITEM QUANTITY: 10000	
09/22	09/22		UNIT COST: 198.6600	
09/22	09/22	2401134LT2X6ZQRAV	AMAZON MARK* 5X9EO50O1 AMAZON.COM/MA WA	42.74

PROSPERITY BANK®

Account Name: OAKDALE SCHOOL

Account Ending In: 1955

Cardholder Account Activity (continued)

Post Date	Tran Date	Reference Number	Transaction Description	$Amount
09/22	09/22		PURCHASE ID:	
09/22	09/22		ORDER DATE :09/22/2026	
09/22	09/22		ITEM DESCRIPTION:Order Summary	
09/22	09/22		ITEM QUANTITY: 10000	
09/22	09/22		UNIT COST: 42.7400	
09/22	09/22	2401134LT2X790L6X	AMAZON MARK* 5R2L30972 AMAZON.COM/MA WA	31.49
09/22	09/22		PURCHASE ID:	
09/22	09/22		ORDER DATE :09/22/2026	
09/22	09/22		ITEM DESCRIPTION:Order Summary	
09/22	09/22		ITEM QUANTITY: 10000	
09/22	09/22		UNIT COST: 31.4900	
09/23	09/23	2401134LS2X5Q1W6G	AMAZON MARK* 5X2U84VZ1 AMAZON.COM/MA WA	34.99
09/23	09/23		PURCHASE ID:	
09/23	09/23		ORDER DATE :09/23/2026	
09/23	09/23		ITEM DESCRIPTION:Order Summary	
09/23	09/23		ITEM QUANTITY: 10000	
09/23	09/23		UNIT COST: 34.9900	
09/23	09/23	2401134LS2X6A6MAA	AMAZON RETA* 5X0CF0MT1 WWW.AMAZON.CO WA	181.74
09/23	09/23		PURCHASE ID:	
09/23	09/23		ORDER DATE :09/23/2026	
09/23	09/23		ITEM DESCRIPTION:Order Summary	
09/23	09/23		ITEM QUANTITY: 10000	
09/23	09/23		UNIT COST: 181.7400	
09/23	09/23	2401134LS2X6WBLVT	AMAZON RETA* 5X04G8ZR0 WWW.AMAZON.CO WA	438.73
09/23	09/23		PURCHASE ID:	
09/23	09/23		ORDER DATE :09/23/2026	
09/23	09/23		ITEM DESCRIPTION:Order Summary	
09/23	09/23		ITEM QUANTITY: 10000	
09/23	09/23		UNIT COST: 438.7300	
09/23	09/23	2401134LS2X61DA2W	AMAZON MARK* 5R7DN2W72 AMAZON.COM/MA WA	9.45
09/23	09/23		PURCHASE ID:	
09/23	09/23		ORDER DATE :09/23/2026	
09/23	09/23		ITEM DESCRIPTION:Order Summary	
09/23	09/23		ITEM QUANTITY: 10000	
09/23	09/23		UNIT COST: 9.4500	
09/24	09/24	2401134LV2X5R15WP	AMAZON MARK* 5X42K76Z1 AMAZON.COM/MA WA	10.59
09/24	09/24		PURCHASE ID:	
09/24	09/24		ORDER DATE :09/24/2026	
09/24	09/24		ITEM DESCRIPTION:Order Summary	
09/24	09/24		ITEM QUANTITY: 10000	
09/24	09/24		UNIT COST: 10.5900	
09/24	09/24	2401134LV2X6D69AL	AMAZON MARK* 5X4FZ70B0 AMAZON.COM/MA WA	24.39
09/24	09/24		PURCHASE ID:	
09/24	09/24		ORDER DATE :09/24/2026	
09/24	09/24		ITEM DESCRIPTION:Order Summary	

PROSPERITY BANK®

Account Name: OAKDALE SCHOOL

Account Ending In: 1955

Cardholder Account Activity (continued)

Post Date	Tran Date	Reference Number	Transaction Description	$Amount
09/24	09/24		ITEM QUANTITY: 10000	
09/24	09/24		UNIT COST: 24.3900	
09/25	09/25	2401134LW2X7SW9PG	AMAZON RETA* 5X5AF5IZ1 WWW.AMAZON.CO WA	29.18
09/25	09/25		PURCHASE ID:	
09/25	09/25		ORDER DATE :09/25/2026	
09/25	09/25		ITEM DESCRIPTION:Order Summary	
09/25	09/25		ITEM QUANTITY: 10000	
09/25	09/25		UNIT COST: 29.1800	
09/25	09/25	2401134LW2X70FNSD	AMAZON MARK* 5X37G9EJ2 AMAZON.COM/MA WA	40.71
09/25	09/25		PURCHASE ID:	
09/25	09/25		ORDER DATE :09/25/2026	
09/25	09/25		ITEM DESCRIPTION:Order Summary	
09/25	09/25		ITEM QUANTITY: 10000	
09/25	09/25		UNIT COST: 40.7100	
09/25	09/25	2401134LW2X70NZPX	AMAZON MARK* 5X5170UI1 AMAZON.COM/MA WA	59.98
09/25	09/25		PURCHASE ID:	
09/25	09/25		ORDER DATE :09/25/2026	
09/25	09/25		ITEM DESCRIPTION:Order Summary	
09/25	09/25		ITEM QUANTITY: 10000	
09/25	09/25		UNIT COST: 59.9800	
09/25	09/25	2401134LW2X76HGBT	AMAZON RETA* 5X6P11ET2 WWW.AMAZON.CO WA	36.27
09/25	09/25		PURCHASE ID:	
09/25	09/25		ORDER DATE :09/25/2026	
09/25	09/25		ITEM DESCRIPTION:Order Summary	
09/25	09/25		ITEM QUANTITY: 10000	
09/25	09/25		UNIT COST: 36.2700	
09/27	09/27	2401134LY2X9JBK6M	AMAZON MARK* 5X8OE7I10 AMAZON.COM/MA WA	197.25
09/27	09/27		PURCHASE ID:	
09/27	09/27		ORDER DATE :09/27/2026	
09/27	09/27		ITEM DESCRIPTION:Order Summary	
09/27	09/27		ITEM QUANTITY: 10000	
09/27	09/27		UNIT COST: 197.2500	
09/27	09/27	2401134LY2X9JQV34	AMAZON MARK* 515US4AX1 AMAZON.COM/MA WA	23.96
09/27	09/27		PURCHASE ID:	
09/27	09/27		ORDER DATE :09/27/2026	
09/27	09/27		ITEM DESCRIPTION:Order Summary	
09/27	09/27		ITEM QUANTITY: 10000	
09/27	09/27		UNIT COST: 23.9600	
09/29	09/29	2469216M0BT6SFSPT	AMAZON MKTPL*517H13JP0 Amzn.com/bill WA	161.75
09/29	09/29		PURCHASE ID:	
09/29	09/29		ORDER DATE :000000	
09/30	09/30	2401134M12X4YN8SB	AMAZON MARK* 511A86SL1 AMAZON.COM/MA WA	9.49
09/30	09/30		PURCHASE ID:	
09/30	09/30		ORDER DATE :09/30/2026	
09/30	09/30		ITEM DESCRIPTION:Order Summary	

PROSPERITY BANK®

Account Name: OAKDALE SCHOOL

Account Ending In: 1955

Cardholder Account Activity (continued)

Post Date	Tran Date	Reference Number	Transaction Description	$Amount
09/30	09/30		ITEM QUANTITY: 10000	
09/30	09/30		UNIT COST: 9.4900	
09/30	09/30	2401134M12X5TDSBY	AMAZON MARK* 519QG0020 AMAZON.COM/MA WA	62.98
09/30	09/30		PURCHASE ID:	
09/30	09/30		ORDER DATE :09/30/2026	
09/30	09/30		ITEM DESCRIPTION:Order Summary	
09/30	09/30		ITEM QUANTITY: 10000	
09/30	09/30		UNIT COST: 62.9800	

STEVEN HUFF
Card Ending In 9424

Total Amount **$6,676.06**

Post Date	Tran Date	Reference Number	Transaction Description	$Amount
09/24	09/24	7407314LWS66FE1QL	NATIONAL CENTER FOR 423-8995 CREDIT	159.00-
09/24	09/24		PURCHASE ID:	
09/24	09/24		ORDER DATE :000000	
09/01	08/31	2449398L477MS4YEX	ACADEMY SPORTS #85 EDMOND OK	41.93
09/01	08/31		PURCHASE ID:	
09/01	08/31		ORDER DATE :08/31/2026	
09/01	09/01	2422638L50VNBBNY4	WAL-MART #0389 EDMOND OK	269.67
09/01	09/01		PURCHASE ID:	
09/01	09/01		ORDER DATE :09/01/2026	
09/01	09/01	2494300L5EFFBW4P0	DUNKIN #356000 THE VILLAGE OK	87.92
09/02	09/02	2444500L58PRST34K	FSP*GANDY INK 800-999-8137 TX	764.10
09/02	09/02		PURCHASE ID:	
09/02	09/02		ORDER DATE :000000	
09/02	09/02		ITEM DESCRIPTION:Deposit Line	
09/02	09/02		ITEM QUANTITY: 10000	
09/02	09/02		UNIT COST: 764.1000	
09/08	09/08	2442733LQLM8QTZXQ	CHICK-FIL-A #03881 EDMOND OK	116.50
09/11	09/11	2413746LFHF0M61KJ	AUTOZONE #0516 EDMOND OK	721.96
09/11	09/11		PURCHASE ID:	
09/11	09/11		ORDER DATE :09/11/2026	
09/11	09/11		ITEM DESCRIPTION:HEAVY DUTY BATTERY	
09/11	09/11		ITEM QUANTITY: 10000	
09/11	09/11		UNIT COST: 22.0000	
09/11	09/11		ITEM DESCRIPTION:HEAVY DUTY BATTERY	
09/11	09/11		ITEM QUANTITY: 10000	
09/11	09/11		UNIT COST: 22.0000	
09/11	09/11		ITEM DESCRIPTION:HEAVY DUTY BATTERY	
09/11	09/11		ITEM QUANTITY: 10000	
09/11	09/11		UNIT COST: 22.0000	
09/11	09/11		ITEM DESCRIPTION:HEAVY DUTY BATTERY	
09/11	09/11		ITEM QUANTITY: 40000	
09/11	09/11		UNIT COST: 22.0000	
09/11	09/11		ITEM DESCRIPTION:HEAVY DUTY BATTERY	

PROSPERITY BANK®

Account Name: OAKDALE SCHOOL

Account Ending In: 1955

Cardholder Account Activity (continued)

Post Date	Tran Date	Reference Number	Transaction Description	$Amount
09/11	09/11		ITEM QUANTITY: 40000	
09/11	09/11		UNIT COST: 174.9900	
09/15	09/15	2405523LKS3PFTS8Q	ALL AMERICAN PIZZA EDMOND OK	350.00
09/15	09/15		PURCHASE ID:	
09/15	09/15		ORDER DATE :000000	
09/16	09/16	2443099LLS4JE7966	GODADDY 480-505-8855 AZ	445.08
09/16	09/16		PURCHASE ID:	
09/16	09/16		ORDER DATE :09/16/2026	
09/16	09/16		ITEM DESCRIPTION:OAKDALESCHOOL.INFO	
09/16	09/16		ITEM QUANTITY: 10000	
09/16	09/16		UNIT COST: 84.3800	
09/16	09/16		ITEM DESCRIPTION:OAKDALESCHOOL.INFO	
09/16	09/16		ITEM QUANTITY: 10000	
09/16	09/16		UNIT COST: 49.9800	
09/16	09/16		ITEM DESCRIPTION:OAKDALESCHOOL.MOBI	
09/16	09/16		ITEM QUANTITY: 10000	
09/16	09/16		UNIT COST: 160.3800	
09/16	09/16		ITEM DESCRIPTION:OAKDALESCHOOL.MOBI	
09/16	09/16		ITEM QUANTITY: 10000	
09/16	09/16		UNIT COST: 49.9800	
09/16	09/16		ITEM DESCRIPTION:OAKDALESCHOOL.NET	
09/16	09/16		ITEM QUANTITY: 10000	
09/16	09/16		UNIT COST: 50.3800	
09/16	09/16		ITEM DESCRIPTION:OAKDALESCHOOL.NET	
09/16	09/16		ITEM QUANTITY: 10000	
09/16	09/16		UNIT COST: 49.9800	
09/18	09/18	2471705LM7XWDGFDL	CHEROKEE BUILDING MATERIA OKLAHOMA CITY OK	375.81
09/23	09/23	2469216LVBLM5NYPA	UNITED 0162142571129 UNITED.COM TX	350.08
09/23	09/23		NAME:HENSLEY/STACY	
09/23	09/23		TICKET#:00162142571129	
09/23	09/23		LEG 0001: ITINERARY#:5908	
09/23	09/23		DATE:000000 DEPARTURE TIME:00:00	
09/23	09/23		CARRIER:UA ARRIVAL TIME:00:00	
09/23	09/23		ORIGINATION:	
09/23	09/23		DESTINATION:ORD	
09/23	09/23		LEG 0002: ITINERARY#:2004	
09/23	09/23		DATE:000000 DEPARTURE TIME:00:00	
09/23	09/23		CARRIER:UA ARRIVAL TIME:00:00	
09/23	09/23		ORIGINATION:	
09/23	09/23		DESTINATION:IND	
09/23	09/23		LEG 0003: ITINERARY#:5547	
09/23	09/23		DATE:000000 DEPARTURE TIME:00:00	
09/23	09/23		CARRIER:UA ARRIVAL TIME:00:00	
09/23	09/23		ORIGINATION:	
09/23	09/23		DESTINATION:ORD	

PROSPERITY BANK®

Account Name: OAKDALE SCHOOL

Account Ending In: 1955

Cardholder Account Activity (continued)

Post Date	Tran Date	Reference Number	Transaction Description	$Amount
09/23	09/23		LEG 0004: ITINERARY#:5855	
09/23	09/23		DATE:000000 DEPARTURE TIME:00:00	
09/23	09/23		CARRIER:UA ARRIVAL TIME:00:00	
09/23	09/23		ORIGINATION:	
09/23	09/23		DESTINATION:OKC	
09/23	09/23	11/03/26 1 UA L	OKLAHOMA CITY CHICAGO	
09/23	09/23	2 UA L	CHICAGO INDIANAPOLIS	
09/23	09/23	3 UA T	INDIANAPOLIS CHICAGO	
09/23	09/23	4 UA T	CHICAGO OKLAHOMA CITY	
09/23	09/23	2469216LVBLM5NYPV	UNITED 0162142571130 UNITED.COM TX	350.08
09/23	09/23		NAME:BRAY/AMANDAMARIE	
09/23	09/23		TICKET#:00162142571130	
09/23	09/23		LEG 0001: ITINERARY#:5908	
09/23	09/23		DATE:000000 DEPARTURE TIME:00:00	
09/23	09/23		CARRIER:UA ARRIVAL TIME:00:00	
09/23	09/23		ORIGINATION:	
09/23	09/23		DESTINATION:ORD	
09/23	09/23		LEG 0002: ITINERARY#:2004	
09/23	09/23		DATE:000000 DEPARTURE TIME:00:00	
09/23	09/23		CARRIER:UA ARRIVAL TIME:00:00	
09/23	09/23		ORIGINATION:	
09/23	09/23		DESTINATION:IND	
09/23	09/23		LEG 0003: ITINERARY#:5547	
09/23	09/23		DATE:000000 DEPARTURE TIME:00:00	
09/23	09/23		CARRIER:UA ARRIVAL TIME:00:00	
09/23	09/23		ORIGINATION:	
09/23	09/23		DESTINATION:ORD	
09/23	09/23		LEG 0004: ITINERARY#:5855	
09/23	09/23		DATE:000000 DEPARTURE TIME:00:00	
09/23	09/23		CARRIER:UA ARRIVAL TIME:00:00	
09/23	09/23		ORIGINATION:	
09/23	09/23		DESTINATION:OKC	
09/23	09/23	11/03/26 1 UA L	OKLAHOMA CITY CHICAGO	
09/23	09/23	2 UA L	CHICAGO INDIANAPOLIS	
09/23	09/23	3 UA T	INDIANAPOLIS CHICAGO	
09/23	09/23	4 UA T	CHICAGO OKLAHOMA CITY	
09/23	09/23	2469216LVBLM5NYR3	UNITED 0162142571131 UNITED.COM TX	350.08
09/23	09/23		NAME:DUREGGER/CANDACEFAIT	
09/23	09/23		TICKET#:00162142571131	
09/23	09/23		LEG 0001: ITINERARY#:5908	
09/23	09/23		DATE:000000 DEPARTURE TIME:00:00	
09/23	09/23		CARRIER:UA ARRIVAL TIME:00:00	
09/23	09/23		ORIGINATION:	
09/23	09/23		DESTINATION:ORD	
09/23	09/23		LEG 0002: ITINERARY#:2004	

PROSPERITY BANK®

Account Name: OAKDALE SCHOOL

Account Ending In: 1955

Cardholder Account Activity (continued)

Post Date	Tran Date	Reference Number	Transaction Description	$Amount
09/23	09/23		DATE:000000 DEPARTURE TIME:00:00	
09/23	09/23		CARRIER:UA ARRIVAL TIME:00:00	
09/23	09/23		ORIGINATION:	
09/23	09/23		DESTINATION:IND	
09/23	09/23		LEG 0003: ITINERARY#:5547	
09/23	09/23		DATE:000000 DEPARTURE TIME:00:00	
09/23	09/23		CARRIER:UA ARRIVAL TIME:00:00	
09/23	09/23		ORIGINATION:	
09/23	09/23		DESTINATION:ORD	
09/23	09/23		LEG 0004: ITINERARY#:5855	
09/23	09/23		DATE:000000 DEPARTURE TIME:00:00	
09/23	09/23		CARRIER:UA ARRIVAL TIME:00:00	
09/23	09/23		ORIGINATION:	
09/23	09/23		DESTINATION:OKC	
09/23	09/23	11/03/26 1 UA L	OKLAHOMA CITY CHICAGO	
09/23	09/23	2 UA L	CHICAGO INDIANAPOLIS	
09/23	09/23	3 UA T	INDIANAPOLIS CHICAGO	
09/23	09/23	4 UA T	CHICAGO OKLAHOMA CITY	
09/23	09/23	2469216LVBLM64DMX	UNITED 0164733990253 UNITED.COM TX	48.37
09/23	09/23	2469216LVBLM64DNE	UNITED 0164733990254 UNITED.COM TX	48.37
09/23	09/23	2469216LVBLM64DNN	UNITED 0164733990255 UNITED.COM TX	48.37
09/23	09/23	2469216LVBLM64DNY	UNITED 0164733990256 UNITED.COM TX	48.37
09/23	09/23	2469216LVBLM64DPE	UNITED 0164733990258 UNITED.COM TX	48.37
09/23	09/23	2469216LVBLM64DP6	UNITED 0164733990257 UNITED.COM TX	48.37
09/24	09/24	2405523LWSDKH8QLW	ALL AMERICAN PIZZA EDMOND OK	35.00
09/24	09/24		PURCHASE ID:	
09/24	09/24		ORDER DATE :000000	
09/25	09/25	2421073LW5DMEBQKP	NATIONAL SCIENCE TEACHER 703-243-7100 VA	1,650.00
09/25	09/25		PURCHASE ID:	
09/25	09/25		ORDER DATE :09/25/2026	
09/25	09/25	2443099LXSEF7T94R	GODADDY 480-505-8855 AZ	49.18
09/25	09/25		PURCHASE ID:	
09/25	09/25		ORDER DATE :09/25/2026	
09/25	09/25		ITEM DESCRIPTION:OAKDALE.ORG	
09/25	09/25		ITEM QUANTITY: 10000	
09/25	09/25		UNIT COST: 24.1900	
09/25	09/25		ITEM DESCRIPTION:OAKDALE.ORG	
09/25	09/25		ITEM QUANTITY: 10000	
09/25	09/25		UNIT COST: 24.9900	
09/29	09/29	2407105M0TGXGTGWL	PALEN MUSIC CENTER - C 417-8827733 MO	421.91
09/29	09/29		PURCHASE ID:	
09/29	09/29		ORDER DATE :000000	
09/29	09/29	2410829M02X5WRBKF	GANDY INK WWW.GANDYINK. TX	60.15
09/29	09/29		PURCHASE ID:	
09/29	09/29		ORDER DATE :09/29/2026	

PROSPERITY BANK®

Account Name: OAKDALE SCHOOL

Account Ending In: 1955

Cardholder Account Activity (continued)

Post Date	Tran Date	Reference Number	Transaction Description	$Amount
09/29	09/29		ITEM DESCRIPTION:School produc Orders Ý953	
09/29	09/29		ITEM QUANTITY: 10000	
09/29	09/29		UNIT COST: 60.1500	
09/29	09/29	2411641M0LWR73KWP	DIGITALSPACE 888-740-0502 NV	12.59
09/29	09/29		PURCHASE ID:	
09/29	09/29		ORDER DATE :09/29/2026	
09/29	09/29	2480197M0SJF7SW30	J.W. PEPPER 800-345-6296 PA	92.80
09/29	09/29		PURCHASE ID:	
09/29	09/29		ORDER DATE :09/29/2026	
09/29	09/29		ITEM DESCRIPTION:The Jazz Commandments B F	
09/29	09/29		ITEM QUANTITY: 10000	
09/29	09/29		UNIT COST: 19.9500	
09/29	09/29		ITEM DESCRIPTION:The Jazz Commandments Bas	
09/29	09/29		ITEM QUANTITY: 10000	
09/29	09/29		UNIT COST: 19.9500	
09/29	09/29		ITEM DESCRIPTION:The Jazz Commandments C I	
09/29	09/29		ITEM QUANTITY: 10000	
09/29	09/29		UNIT COST: 19.9500	
09/29	09/29		ITEM DESCRIPTION:The Star Spangled Banner	
09/29	09/29		ITEM QUANTITY: 10000	
09/29	09/29		UNIT COST: 3.0000	
09/29	09/29		ITEM DESCRIPTION:The Star Spangled Banner	
09/29	09/29		ITEM QUANTITY: 10000	
09/29	09/29		UNIT COST: 10.0000	
09/29	09/29		ITEM DESCRIPTION:The Jazz Commandments E F	
09/29	09/29		ITEM QUANTITY: 10000	
09/29	09/29		UNIT COST: 19.9500	

Finance Charges

Type of Balance	Ending Balance	Annual Percentage Rate (APR)	Balance Subject To Interest Rate (ADB)	Interest Charge	Promo End Date
Purchases	$11,374.72	0.00%	$0.00	$0.00	
Cash Advance	$0.00	0.00%	$0.00	$0.00	
Balance Transfer	$0.00	0.00%	$0.00	$0.00	

2026 Total Year-to-Date

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

amazon.com

Final Details for Order #111-6763264-6529839

Order Placed: September 9, 2026
Amazon.com order number: 111-6763264-6529839
Order Total: **USD 39.97**

Shipped on September 10, 2026

Items Ordered	Price
1 of: *MTLEE 6 Pcs Halloween Clown Wig Costume Party Favor for Adult Men Women Cos* Sold by and invoiced on behalf of: YoJoyland (seller profile) Condition: New	$20.99
1 of: *AIVibrat Orange Wig Hair Headband Costume Funny Wigs Blue Wigs for Women (Orange, Medium)* Sold by and invoiced on behalf of: Sexy Underwear Store (seller profile) Condition: New	$9.99
1 of: *Lanloepe Funny Wigs Unsex Highlight Hair, Crazy Wigs Costume Funky Hairband Green Party (Green, One Pack)* Sold by and invoiced on behalf of: Lanloepe store (seller profile) Condition: New	$8.99

Shipping Address:
Oakdale School-BECKY LIDIA
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
Rush Shipping

Item(s) Subtotal:	$39.97
Shipping & Handling:	$2.99
Free Shipping:	-$2.99

Total before tax:	$39.97
Sales Tax:	$0.00

Total for This Shipment:	**$39.97**

Payment information

Payment Method:
Visa | Last digits: 6719

Billing address
CARL JOHNSON Oakdale School
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Item(s) Subtotal:	USD 39.97
Shipping & Handling:	USD 2.99
Free Shipping:	-USD 2.99
Total before tax:	USD 39.97
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 39.97**

Credit Card transactions — Visa ending in 6719: September 10, 2026: $39.97

To view the status of your order, return to Order Summary .

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Final Details for Order #111-8820686-2027464

Order Placed: August 27, 2026
Amazon.com order number: 111-8820686-2027464
Order Total: **USD 311.89**

Shipped on August 29, 2026

Items Ordered	Price
2 of: *PerKoop 12 Pcs 8.5"x11" Spiral Sketch Books Sketch Pads* Sold by and invoiced on behalf of: Htnyhtn (seller profile) Business Price Condition: New	$66.49

Shipping Address:
Oakdale School-BECKY LIDIA
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
Consolidated Shipping in fewest deliveries

Item(s) Subtotal:	$132.98
Shipping & Handling:	$0.00

Total before tax:	$132.98
Sales Tax:	$0.00

Total for This Shipment:	**$132.98**

Shipped on August 31, 2026

Items Ordered	Price
2 of: *Pendaflex File Folders, 250-Pack, Letter Size, Manila, 1/3-Cut Tabs, Premium Paper Folders for File Cabinets, Home, Office & Classroom Document Organization, 3-Tab Letter File Folders* part 1 of Pendaflex File Folders,250 Bulk Package,Durable Manila Folders,Letter Size (8.5" x 11"),3 Tabs for Easy Labeling,Everyday Filing Essential for Offices,Classrooms&Home Document Organization (Pack of 2) Sold by and invoiced on behalf of: Amazon.com Condition: New	$29.73

Shipping Address:
Oakdale School-BECKY LIDIA
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
Consolidated Shipping in fewest deliveries

Item(s) Subtotal:	$59.46
Shipping & Handling:	$0.00

Total before tax:	$59.46
Sales Tax:	$0.00

Total for This Shipment:	**$59.46**

Shipped on August 31, 2026

Items Ordered	Price
2 of: *Pendaflex File Folders, 250-Pack, Letter Size, Manila, 1/3-Cut Tabs, Premium Paper Folders for File Cabinets, Home, Office & Classroom Document Organization, 3-Tab Letter File Folders* part 1 of Pendaflex File Folders,250 Bulk Package,Durable Manila Folders,Letter Size (8.5" x 11"),3	$29.73

Tabs for Easy Labeling,Everyday Filing Essential for Offices,Classrooms&Home Document Organization (Pack of 2)
Sold by and invoiced on behalf of: Amazon.com
Condition: New

Shipping Address:
Oakdale School-BECKY LIDIA
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
Consolidated Shipping in fewest deliveries

Item(s) Subtotal:	$59.46
Shipping & Handling:	$0.00

Total before tax:	$59.46
Sales Tax:	$0.00

Total for This Shipment:	**$59.46**

Shipped on August 31, 2026

Items Ordered	**Price**
1 of: *Crayola Broad Line Markers Classpack (256 Ct), Bulk Classroom Must Haves* Sold by and invoiced on behalf of: Amazon.com Condition: New	$59.99

Shipping Address:
Oakdale School-BECKY LIDIA
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
Consolidated Shipping in fewest deliveries

Item(s) Subtotal:	$59.99
Shipping & Handling:	$0.00

Total before tax:	$59.99
Sales Tax:	$0.00

Total for This Shipment:	**$59.99**

Payment information

Payment Method:
Visa | Last digits: 6719

Billing address
CARL JOHNSON Oakdale School
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Item(s) Subtotal:	USD 311.89
Shipping & Handling:	USD 0.00
Total before tax:	USD 311.89
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 311.89**

Credit Card transactions	Visa ending in 6719: August 31, 2026: $311.89

To view the status of your order, return to Order Summary .

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Final Details for Order #111-2344441-1085026

Order Placed: September 2, 2026
Amazon.com order number: 111-2344441-1085026
Order Total: **USD 130.38**

Shipped on September 4, 2026

Items Ordered	Price
1 of: *LIFE SAVERS Wint O Green Breath Mints Hard Candy Bulk Bag, 44.93 oz* Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	$13.97
1 of: *International Delight, SingleServe Coffee Creamers Pack of 1 Shelf Stable NonDairy Flavored Coffee Creamer Great for Hom e Use Offices Parties or Group Events, Hazelnut, 192 Count, (Pack of 192)* Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	$17.62
1 of: *Starlight Peppermint Candy 450 Pieces, 5 lb Bag - Individually Wrapped* Sold by and invoiced on behalf of: TurnerStan (seller profile) Seller Credentials: Classified Small Business - Gartner Standard Business Price Condition: New	$24.45
1 of: *Perfect Stix Premium Wooden Coffee Stirrer Sticks, Thick Birch Wood 1000 Count, 5.5" Inches. Eco-Friendly Wooden St irrers (5.5Inches / 1000PC)* Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	$10.35

Shipping Address:
Oakdale School-BECKY LIDIA
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
Delivery in fewer trips to your address

Item(s) Subtotal:	$66.39
Shipping & Handling:	$0.00
Total before tax:	$66.39
Sales Tax:	$0.00
Total for This Shipment:	**$66.39**

Shipped on September 4, 2026

Items Ordered	Price
1 of: *Red Bird Soft Peppermint Mint, Bulk Individually Wrapped, 1000 ct (Branded)* Sold by and invoiced on behalf of: Piedmont Candy (seller profile) Seller Credentials: Classified Small Business - SBA Standard Condition: New	$63.99

Shipping Address:
Oakdale School-BECKY LIDIA

Item(s) Subtotal:	$63.99
Shipping & Handling:	$0.00

10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
Delivery in fewer trips to your address

Total before tax:	$63.99
Sales Tax:	$0.00

Total for This Shipment:	**$63.99**

Payment information

Payment Method:
Visa | Last digits: 6719

Billing address
CARL JOHNSON Oakdale School
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Item(s) Subtotal:	USD 130.38
Shipping & Handling:	USD 0.00
Total before tax:	USD 130.38
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 130.38**

Credit Card transactions Visa ending in 6719: September 4, 2026: $130.38

To view the status of your order, return to Order Summary .

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Final Details for Order #113-9220069-9008269

Order Placed: September 4, 2026
PO number : 2027-11-22_LP
Amazon.com order number: 113-9220069-9008269
Order Total: **USD 66.02**

Shipped on September 7, 2026

Items Ordered	Price
1 of: *Alka-Seltzer Heartburn + Pain Effervescent Aspirin + Antacid Tablets, 72 ct* Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	$10.47
1 of: *JOVITEC 30 Pieces Plastic Film Canister Holder Containers, White* Sold by and invoiced on behalf of: Wnehmuble (seller profile) Condition: New	$9.99
1 of: *Clear Tape 12 Pack Transparent Tape Bulk with Dispensers gift wrapping* Sold by and invoiced on behalf of: DYFUTURE STORE USA (seller profile) Business Price Condition: New	$17.98
2 of: *Surebonder Cordless/Corded High-Temperature Mini Hot Glue Gun with Fine Tip for Detailed Crafting and DIY Projects, 20 W* *atts (CL-195F)* Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	$13.79

Shipping Address:
LISA PITTS-Oakdale School
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$66.02
Shipping & Handling:	$0.00

Total before tax:	$66.02
Sales Tax:	$0.00

Total for This Shipment:	**$66.02**

Payment information

Payment Method:
Visa | Last digits: 6719

Billing address
CARL JOHNSON Oakdale School
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Item(s) Subtotal:	USD 66.02
Shipping & Handling:	USD 0.00
Total before tax:	USD 66.02
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 66.02**

Credit Card transactions
Visa ending in 6719: September 7, 2026: $66.02

To view the status of your order, return to Order Summary .

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Final Details for Order #111-0233398-2854656

Order Placed: September 3, 2026
Amazon.com order number: 111-0233398-2854656
Order Total: **USD 18.99**

Shipped on September 8, 2026

Items Ordered	Price
1 of: *Freshworld 6-Pack Replace for Brother Label Maker Refills TZe-231 12mm 0.47* Sold by and invoiced on behalf of: Freshworld office (seller profile) Business Price Condition: New	$18.99

Shipping Address:
Oakdale School-Emily Bordes
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$18.99
Shipping & Handling:	$0.00

Total before tax:	$18.99
Sales Tax:	$0.00

Total for This Shipment:	**$18.99**

Payment information

Payment Method:
Visa | Last digits: 6719

Billing address
CARL JOHNSON Oakdale School
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Item(s) Subtotal:	USD 18.99
Shipping & Handling:	USD 0.00
Total before tax:	USD 18.99
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 18.99**

Credit Card transactions
Visa ending in 6719: September 8, 2026: $18.99

To view the status of your order, return to Order Summary .

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Final Details for Order #111-6763264-6529839

Order Placed: September 9, 2026
Amazon.com order number: 111-6763264-6529839
Order Total: **USD 39.97**

Shipped on September 10, 2026

Items Ordered	Price
1 of: *MTLEE 6 Pcs Halloween Clown Wig Costume Party Favor for Adult Men Women Cos* Sold by and invoiced on behalf of: YoJoyland (seller profile) Condition: New	$20.99
1 of: *AIVibrat Orange Wig Hair Headband Costume Funny Wigs Blue Wigs for Women (Orange, Medium)* Sold by and invoiced on behalf of: Sexy Underwear Store (seller profile) Condition: New	$9.99
1 of: *Lanloepe Funny Wigs Unsex Highlight Hair, Crazy Wigs Costume Funky Hairband Green Party (Green, One Pack)* Sold by and invoiced on behalf of: Lanloepe store (seller profile) Condition: New	$8.99

Shipping Address:
Oakdale School-BECKY LIDIA
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
Rush Shipping

Item(s) Subtotal:	$39.97
Shipping & Handling:	$2.99
Free Shipping:	-$2.99

Total before tax:	$39.97
Sales Tax:	$0.00

Total for This Shipment:	**$39.97**

Payment information

Payment Method:
Visa | Last digits: 6719

Billing address
CARL JOHNSON Oakdale School
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Item(s) Subtotal:	USD 39.97
Shipping & Handling:	USD 2.99
Free Shipping:	-USD 2.99
Total before tax:	USD 39.97
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 39.97**

Credit Card transactions — Visa ending in 6719: September 10, 2026: $39.97

To view the status of your order, return to Order Summary .

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Final Details for Order #111-8148080-3547429

Order Placed: September 9, 2026
Amazon.com order number: 111-8148080-3547429
Order Total: **USD 43.83**

Shipped on September 10, 2026

Items Ordered	Price
1 of: *Malaxlx American Flag Wig Hat Funny Patriotic Hair Hat for Men Women Fourth of July Party Costume* Sold by and invoiced on behalf of: Malaxlx (seller profile) Business Price Condition: New	$9.88

Shipping Address:
Oakdale School-BECKY LIDIA
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
Delivery in fewer trips to your address

Item(s) Subtotal:	$9.88
Shipping & Handling:	$0.00

Total before tax:	$9.88
Sales Tax:	$0.00

Total for This Shipment:	**$9.88**

Shipped on September 10, 2026

Items Ordered	Price
1 of: *MEEZY Purple Curly Afro Wig Heart Sunglasses for Women Men, Large Fluffy Funny Disco Afro Wigs Neon Colored Short Synthe tic Hair with Hair Net 70s Outfits for Women Night Club Mardi Gras Party* Sold by and invoiced on behalf of: Congyue (seller profile) Business Price Condition: New	$11.97
1 of: *Adequate Mullet Wigs for Women, Joe Dirt,Emo Wig,80s 90s Costumes Fancy Party Accessory Cosplay Wig, Halloween Man x (Bl ack)* Sold by and invoiced on behalf of: bohair (seller profile) Condition: New	$12.99
1 of: *HODRME Unisex Short Fluffy Afro Wigs-Women Men Kinky Curly Disco Hippie Wig for Costume Cosplay Halloween Christmas Part y (Brown)* Sold by and invoiced on behalf of: HoDrme (seller profile) Condition: New	$8.99

Shipping Address:
Oakdale School-BECKY LIDIA
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Item(s) Subtotal:	$33.95
Shipping & Handling:	$0.00

Total before tax:	$33.95
Sales Tax:	$0.00

Shipping Speed:
Delivery in fewer trips to your address

Total for This Shipment: $33.95

Payment information

Payment Method:
Visa | Last digits: 6719

Billing address
CARL JOHNSON Oakdale School
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Item(s) Subtotal: USD 43.83
Shipping & Handling: USD 0.00

Total before tax: USD 43.83
Estimated tax to be collected: USD 0.00

Grand Total: USD 43.83

Credit Card transactions — Visa ending in 6719: September 10, 2026: $43.83

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Final Details for Order #113-9716801-9533830

Order Placed: September 10, 2026
PO number : 2027-11-22_EM_IND-R
Amazon.com order number: 113-9716801-9533830
Order Total: **USD 98.85**

Shipped on September 10, 2026

Items Ordered	Price
1 of: *Sterilite Clip Box, Stackable Clear Plastic Bins - Medium, 4-Pack* Sold by and invoiced on behalf of: Spreetail (seller profile) Seller Credentials: 889 Certification Condition: New	$34.99
2 of: *Sterilite Deep Clip Box, Clear Storage Bin with Latching Lid, 4 Pack* Sold by and invoiced on behalf of: Spreetail (seller profile) Seller Credentials: 889 Certification Condition: New	$31.93

Shipping Address:
Oakdale School-EMILY MARSH
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
Local Express Shipping

Item(s) Subtotal:	$98.85
Shipping & Handling:	$0.00
Total before tax:	$98.85
Sales Tax:	$0.00
Total for This Shipment:	**$98.85**

Payment information

Payment Method:
Visa | Last digits: 6719

Billing address
CARL JOHNSON Oakdale School
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Item(s) Subtotal:	USD 98.85
Shipping & Handling:	USD 0.00
Total before tax:	USD 98.85
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 98.85**

Credit Card transactions — Visa ending in 6719: September 10, 2026: $98.85

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Final Details for Order #113-5495611-6988230

Order Placed: September 11, 2026
PO number : 2027-11-22_BA_OSF
Amazon.com order number: 113-5495611-6988230
Order Total: **USD 167.60**

Shipped on September 11, 2026

Items Ordered	**Price**
40 of: *Twister on Tuesday (Magic Tree House, No. 23)* , *Osborne, Mary Pope* Sold by and invoiced on behalf of: Amazon (seller profile) Condition: New	$4.19

Shipping Address:
OAKDALE SCHOOL-BRYCE ATKINS
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
Consolidated Shipping in fewest deliveries

Item(s) Subtotal:	$167.60
Shipping & Handling:	$0.00

Total before tax:	$167.60
Sales Tax:	$0.00

Total for This Shipment:	**$167.60**

Payment information

Payment Method:
Visa | Last digits: 6719

Billing address
CARL JOHNSON Oakdale School
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Item(s) Subtotal:	USD 167.60
Shipping & Handling:	USD 0.00
Total before tax:	USD 167.60
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 167.60**

Credit Card transactions — Visa ending in 6719: September 11, 2026: $167.60

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Final Details for Order #111-5417318-2318663

Order Placed: September 9, 2026
Amazon.com order number: 111-5417318-2318663
Order Total: **USD 33.24**

Shipped on September 12, 2026

Items Ordered	Price
1 of: *Fluxynara 48" x 36" Large Felt Bulletin BoardMinimalist Gray* Sold by and invoiced on behalf of: Komorebi Papers (seller profile) Business Price Condition: New	$33.24

Shipping Address:
Oakdale School-BECKY LIDIA
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$33.24
Shipping & Handling:	$0.00

Total before tax:	$33.24
Sales Tax:	$0.00

Total for This Shipment:	**$33.24**

Payment information

Payment Method:
Visa | Last digits: 6719

Billing address
CARL JOHNSON Oakdale School
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Item(s) Subtotal:	USD 33.24
Shipping & Handling:	USD 0.00
Total before tax:	USD 33.24
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 33.24**

Credit Card transactions — Visa ending in 6719: September 12, 2026: $33.24

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Final Details for Order #111-9242856-1736226

Order Placed: September 11, 2026
Amazon.com order number: 111-9242856-1736226
Order Total: **USD 59.47**

Shipped on September 13, 2026

Items Ordered	Price
1 of: *McCafe Premium Roast Decaf, Keurig Single Serve K-Cup Pods, Medium Roast Coffee Pods, 84 Count* Sold by and invoiced on behalf of: Amazon.com Condition: New	$42.85
2 of: *Post-it Sticky Tabs, 2 in. x 1.5 in., 5 Pads of Book Tabs in Assorted Colors for Bookmarking, Annotating, Reading, and R eminders, Yellow, Red, Green, Blue, and Orange Colors (30 Total Count)* part 1 of Post-it Tabs, 2 in, Solid, Assorted Colors, 6 Tabs/Color, 5 Colors, 0.4" x 2.8" (30 Count, Pack of 2) Sold by and invoiced on behalf of: Amazon.com Condition: New	$4.71
1 of: *The Danger Files: Real-Life Disasters* , *Crowley Redding, Anna* Sold by and invoiced on behalf of: Amazon.com Condition: New	$7.20

Shipping Address:
Oakdale School-BECKY LIDIA
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$59.47
Shipping & Handling:	$0.00

Total before tax:	$59.47
Sales Tax:	$0.00

Total for This Shipment:	**$59.47**

Payment information

Payment Method:
Visa | Last digits: 6719

Billing address
CARL JOHNSON Oakdale School
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Item(s) Subtotal:	USD 59.47
Shipping & Handling:	USD 0.00
Total before tax:	USD 59.47
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 59.47**

Credit Card transactions — Visa ending in 6719: September 13, 2026: $59.47

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Final Details for Order #113-1853288-4955436

Order Placed: September 10, 2026
PO number : 2027-11-22_EM_IND-R
Amazon.com order number: 113-1853288-4955436
Order Total: **USD 398.58**

Shipped on September 11, 2026

Items Ordered	Price
1 of: *SYNARRY Transportation Floor Puzzle for Kids Ages 3-5, Large 70-Piece* Sold by and invoiced on behalf of: Synarry Direct (seller profile) Business Price Condition: New	$24.69
2 of: *COUOMOXA Magnetic Building Blocks for Toddlers: STEM Educational Toys for 3 4 5+ Years Old Kids - Magnetic Stick Montess ori Game for Family for Boys Girls 3-5* Sold by and invoiced on behalf of: Couomoxa (seller profile) Seller Credentials: Classified Small Business - Gartner Standard Condition: New	$19.99
2 of: *KID K'NEX - Budding Builders Set ' 100 Pieces, Preschool STEM Building, Kid Construction Set, Creative Play &a pos; Ages 3+* Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	$40.59

Shipping Address:
Oakdale School-EMILY MARSH
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
Consolidated Shipping in fewest deliveries

Item(s) Subtotal:	$145.85
Shipping & Handling:	$0.00
Promotion applied:	-$4.00

Total before tax:	$141.85
Sales Tax:	$0.00

Total for This Shipment:	**$141.85**

Shipped on September 14, 2026

Items Ordered	Price
1 of: *IRIS USA 4-Pack 72 Quart Storage Bins with Lids, Clear* Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	$68.81

Shipping Address:
Oakdale School-EMILY MARSH
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Item(s) Subtotal:	$68.81
Shipping & Handling:	$0.00

Total before tax:	$68.81

	Sales Tax: $0.00
Shipping Speed:	-----
Consolidated Shipping in fewest deliveries	**Total for This Shipment: $68.81**

Shipped on September 15, 2026

Items Ordered	**Price**
2 of: *EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Chisel Tip, 36 Count - Whiteboard, Calendar, Organization, Essent*	$24.29
ial Supplies for Office, School, Classroom, Teachers Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	
2 of: *LEGO DUPLO Brick Box 10913* Sold by and invoiced on behalf of: Amazon.com Condition: New	$23.95
1 of: *LEGO DUPLO Creative Vehicles 10474* Sold by and invoiced on behalf of: Amazon.com Condition: New	$19.97
1 of: *SYNARRY Dinosaur Floor Puzzles for Kids Ages 4-6, Large 70-Piece* Sold by and invoiced on behalf of: Synarry Direct (seller profile) Condition: New	$23.39
1 of: *SYNARRY Unicorn Princess Mermaid Fairy Floor Puzzles for Kids Ages 3-5* Sold by and invoiced on behalf of: Synarry Direct (seller profile) Business Price Condition: New	$24.69
1 of: *SYNARRY Large 70 Piece Solar System Floor Puzzle for Kids Ages 4-6* Sold by and invoiced on behalf of: Synarry Direct (seller profile) Condition: New	$23.39

Shipping Address:	Item(s) Subtotal: $187.92
Oakdale School-EMILY MARSH	Shipping & Handling: $0.00
10901 N SOONER RD	-----
EDMOND, OK 73013-8304	Total before tax: $187.92
United States	Sales Tax: $0.00
Shipping Speed:	-----
Consolidated Shipping in fewest deliveries	**Total for This Shipment: $187.92**

Payment information

Payment Method:	Item(s) Subtotal: USD 402.58
Visa | Last digits: 6719	Shipping & Handling: USD 0.00
	Promotion applied:: -USD 4.00
Billing address	
CARL JOHNSON Oakdale School	Total before tax: USD 398.58
10901 N SOONER RD	Estimated tax to be collected: USD 0.00
EDMOND, OK 73013-8304	
United States	

	Grand Total: USD 398.58
Credit Card transactions	Visa ending in 6719: September 14, 2026: $398.58

To view the status of your order, return to Order Summary .

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Final Details for Order #111-6457871-0810601

Order Placed: September 14, 2026
Amazon.com order number: 111-6457871-0810601
Order Total: **USD 303.74**

Shipped on September 15, 2026

Items Ordered	**Price**
1 of: *Flagship Carpets Rainbow Scallop Border Educational Area Rug for Kids Room, Children's Classroom, Play Carpet for T eaching and Playroom, 7'6" x 12' - Multicolor* Sold by and invoiced on behalf of: Amazon.com Condition: New	$303.74

Shipping Address:
Oakdale School-BECKY LIDIA
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$303.74
Shipping & Handling:	$0.00

Total before tax:	$303.74
Sales Tax:	$0.00

Total for This Shipment:	**$303.74**

Payment information

Payment Method:
Visa | Last digits: 6719

Billing address
CARL JOHNSON Oakdale School
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Item(s) Subtotal:	USD 303.74
Shipping & Handling:	USD 0.00
Total before tax:	USD 303.74
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 303.74**

Credit Card transactions — Visa ending in 6719: September 15, 2026: $303.74

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Final Details for Order #113-3791411-2649864

Order Placed: September 14, 2026
PO number : 2027-11-22_BC_OSF#22953
Amazon.com order number: 113-3791411-2649864
Order Total: **USD 59.57**

Shipped on September 15, 2026

Items Ordered	Price
1 of: *Creative Hobbies® A101 Flicker Flame Light Bulb - 3 Watt, 130 Volt, E12 Candelabra Base, Nickel Plated Base - Dances with a Flickering Orange Glow | 5 Pack* Sold by and invoiced on behalf of: Wholesale Crafts (seller profile) Seller Credentials: 889 Certification, Classified Small Business - Gartner Standard Business Price Condition: New	$7.83
1 of: *Creative Hobbies 6-Pack, Incandescent Silicone Dipped Candle Light Bulbs, 7 Watt, Longer Life Country Style, Electric Candle Lamp Replacement Light Bulbs Individually Boxed* Sold by and invoiced on behalf of: Wholesale Crafts (seller profile) Seller Credentials: 889 Certification, Classified Small Business - Gartner Standard Business Price Condition: New	$11.75

Shipping Address:
Oakdale School-BRIE CAMP
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
Rush Shipping

Item(s) Subtotal:	$19.58
Shipping & Handling:	$1.99
Free Shipping:	-$1.99

Total before tax:	$19.58
Sales Tax:	$0.00

Total for This Shipment:	**$19.58**

Shipped on September 15, 2026

Items Ordered	Price
1 of: *keysays 3 Pack Cordless Table Lamp, Portable Battery Operated Lamp with 3 Color Temps and Stepless Dimming, Rechargeable Table Lamp for Dinner, Desk, Cafe, Outdoor (Brushed Gold)* Sold by and invoiced on behalf of: Keysays (seller profile) Condition: New	$39.99

Shipping Address:
Oakdale School-BRIE CAMP
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
Rush Shipping

Item(s) Subtotal:	$39.99
Shipping & Handling:	$1.00
Free Shipping:	-$1.00

Total before tax:	$39.99
Sales Tax:	$0.00

Total for This Shipment: $39.99

Payment information	
Payment Method: Visa | Last digits: 6719 **Billing address** CARL JOHNSON Oakdale School 10901 N SOONER RD EDMOND, OK 73013-8304 United States	Item(s) Subtotal: USD 59.57 Shipping & Handling: USD 2.99 Free Shipping: -USD 2.99 Total before tax: USD 59.57 Estimated tax to be collected: USD 0.00 **Grand Total: USD 59.57**
Credit Card transactions	Visa ending in 6719: September 15, 2026: $59.57

To view the status of your order, return to Order Summary .

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Final Details for Order #113-0885001-4293027

Order Placed: September 14, 2026
PO number : 2027-11-22_JJ
Amazon.com order number: 113-0885001-4293027
Order Total: **USD 140.32**

Shipped on September 14, 2026

Items Ordered	Price
6 of: *The Compound* , *Bodeen, S. A.* Sold by and invoiced on behalf of: Amazon (seller profile) Condition: New	$8.44

Shipping Address:
OAKDALE SCHOOL-JENNY JONES
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
Delivery in fewer trips to your address

Item(s) Subtotal:	$50.64
Shipping & Handling:	$0.00

Total before tax:	$50.64
Sales Tax:	$0.00

Total for This Shipment:	**$50.64**

Shipped on September 15, 2026

Items Ordered	Price
1 of: *The Compound* , *Bodeen, S. A.* Sold by and invoiced on behalf of: Amazon (seller profile) Condition: New	$8.44
8 of: *City Spies* , *Ponti, James* Sold by and invoiced on behalf of: Amazon (seller profile) Condition: New	$6.99

Shipping Address:
OAKDALE SCHOOL-JENNY JONES
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
Delivery in fewer trips to your address

Item(s) Subtotal:	$64.36
Shipping & Handling:	$0.00

Total before tax:	$64.36
Sales Tax:	$0.00

Total for This Shipment:	**$64.36**

Shipped on September 16, 2026

Items Ordered	Price
2 of: *The Compound* , *Bodeen, S. A.* Sold by and invoiced on behalf of: Amazon (seller profile)	$8.44

Condition: New

Shipping Address:
OAKDALE SCHOOL-JENNY JONES
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
Delivery in fewer trips to your address

Item(s) Subtotal:	$16.88
Shipping & Handling:	$0.00

Total before tax:	$16.88
Sales Tax:	$0.00

Total for This Shipment:	**$16.88**

Shipped on September 16, 2026

Items Ordered	**Price**
1 of: *The Compound* , *Bodeen, S. A.* Sold by and invoiced on behalf of: Amazon (seller profile) Condition: New	$8.44

Shipping Address:
OAKDALE SCHOOL-JENNY JONES
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
Delivery in fewer trips to your address

Item(s) Subtotal:	$8.44
Shipping & Handling:	$0.00

Total before tax:	$8.44
Sales Tax:	$0.00

Total for This Shipment:	**$8.44**

Payment information

Payment Method:
Visa | Last digits: 6719

Billing address
CARL JOHNSON Oakdale School
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Item(s) Subtotal:	USD 140.32
Shipping & Handling:	USD 0.00
Total before tax:	USD 140.32
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 140.32**

Credit Card transactions
Visa ending in 6719: September 16, 2026: $140.32

To view the status of your order, return to Order Summary .

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Final Details for Order #113-7462236-9751414

Order Placed: September 14, 2026
PO number : 2027-11-22_BC_OSF#22220
Amazon.com order number: 113-7462236-9751414
Order Total: **USD 171.91**

Shipped on September 14, 2026

Items Ordered	**Price**
1 of: *ARTISTRO 12 Black Dual-Tip Acrylic Paint Marker Pens* Sold by and invoiced on behalf of: Artistro USA (seller profile) Seller Credentials: 889 Certification, Classified Small Business - Gartner Standard Condition: New	$9.99

Shipping Address:
Oakdale School-BRIE CAMP
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
Delivery in fewer trips to your address

Item(s) Subtotal:	$9.99
Shipping & Handling:	$0.00

Total before tax:	$9.99
Sales Tax:	$0.00

Total for This Shipment:	**$9.99**

Shipped on September 15, 2026

Items Ordered	**Price**
1 of: *2000 Pack, 3/4" Round Dot Stickers Circle Labels - Black* Sold by and invoiced on behalf of: TownX (seller profile) Condition: New	$7.99

Shipping Address:
Oakdale School-BRIE CAMP
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
Delivery in fewer trips to your address

Item(s) Subtotal:	$7.99
Shipping & Handling:	$0.00

Total before tax:	$7.99
Sales Tax:	$0.00

Total for This Shipment:	**$7.99**

Shipped on September 16, 2026

Items Ordered	**Price**
1 of: *Astrobrights Colored Cardstock, 8.5" x 11", 65 lb / 176 gsm, "Spectrum" 25-Color Assortment, 75 Sheets (80944-01) - Case* Sold by and invoiced on behalf of: Amazon.com Condition: New	$14.69

1 of: *80 Sheets Poster Board, 11in x 14in White Poster Paper Bulk, 250GSM* $17.89
Sold by and invoiced on behalf of: WAIZE (seller profile)
Business Price
Condition: New

1 of: *Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count - Posters, Back to School, Bulk Pack fo r Classrooms, #1 Teacher Brand* $7.49
Sold by and invoiced on behalf of: Amazon.com
Condition: New

1 of: *Sharpie Permanent Markers, Fine Tip, Black, 40 Count - Office Supplies, Quick Drying, Fade Resistant, For Wood, Plastic, Paper, Metal, And More* $29.99
Sold by and invoiced on behalf of: Amazon.com
Condition: New

1 of: *A4 Colored Paper 200 Sheets- Cezmkio Thin Colored A4 Paper (20 Colors), 8.5 x 11.7inch Assorted 70gsm Handmade Copy Card* $14.99
stock for DIY Arts and Crafts Colorful Projects(Not for printing)
Sold by and invoiced on behalf of: Cezmkio Store (seller profile)
Condition: New

1 of: *Tessco for you 4 Set Empty Bingo Daubers 2 Ounce Dauber Bottle, Sponge Tip* $12.99
Sold by and invoiced on behalf of: Getoweals (seller profile)
Business Price
Condition: New

1 of: *FINDAT Black Round Stickers 1/4 Inch Removable Vinyl Dot Labels 7000 PCS* $7.59
Sold by and invoiced on behalf of: FINDAT (seller profile)
Business Price
Condition: New

Shipping Address:
Oakdale School-BRIE CAMP
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
Delivery in fewer trips to your address

Item(s) Subtotal:	$105.63
Shipping & Handling:	$0.00

Total before tax:	$105.63
Sales Tax:	$0.00

Total for This Shipment:	**$105.63**

Shipped on September 16, 2026

Items Ordered **Price**

1 of: *Betem 6 Black Dual Tip Acrylic Paint Markers, Fabric Decorating Kits* $7.58
Sold by and invoiced on behalf of: HONGKONG ENZE DEVELOPMENT LIMITED (seller profile)
Business Price
Condition: New

1 of: *SOUJAP 100 PCS Cake Boards 8 Inch, Round White Cardboard Cake Circles Base for Desserts, Pizzas, DIY Crafts, 2 mm Thickn ess* $24.62
Sold by and invoiced on behalf of: SOUJAP (seller profile)
Business Price
Condition: New

Shipping Address:
Oakdale School-BRIE CAMP
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
Delivery in fewer trips to your address

Item(s) Subtotal:	$32.20
Shipping & Handling:	$0.00

Total before tax:	$32.20
Sales Tax:	$0.00

Total for This Shipment:	**$32.20**

Shipped on September 16, 2026

Items Ordered	**Price**
1 of: *ChromaLabel Black Dot Stickers, 1/2 Inch, 1000/Box* Sold by and invoiced on behalf of: ChromaLabel (seller profile) Seller Credentials: 889 Certification, Registered Small Business, Classified Small Business - SBA Standard Business Price Condition: New	$16.10

Shipping Address:
Oakdale School-BRIE CAMP
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
Delivery in fewer trips to your address

Item(s) Subtotal:	$16.10
Shipping & Handling:	$0.00

Total before tax:	$16.10
Sales Tax:	$0.00

Total for This Shipment:	**$16.10**

Payment information

Payment Method:
Visa | Last digits: 6719

Billing address
CARL JOHNSON Oakdale School
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Item(s) Subtotal:	USD 171.91
Shipping & Handling:	USD 0.00
Total before tax:	USD 171.91
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 171.91**

Credit Card transactions	Visa ending in 6719: September 16, 2026: $171.91

To view the status of your order, return to Order Summary .

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Final Details for Order #113-6150471-3983418

Order Placed: September 16, 2026
PO number : 2027-11-22_BA_OSF
Amazon.com order number: 113-6150471-3983418
Order Total: **USD 168.40**

Shipped on September 16, 2026

Items Ordered	**Price**
14 of: *Twister on Tuesday (Magic Tree House, No. 23)* , *Osborne, Mary Pope* Sold by and invoiced on behalf of: Amazon (seller profile) Condition: New	$4.21

Shipping Address:
OAKDALE SCHOOL-BRYCE ATKINS
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$58.94
Shipping & Handling:	$0.00

Total before tax:	$58.94
Sales Tax:	$0.00

Total for This Shipment:	**$58.94**

Shipped on September 17, 2026

Items Ordered	**Price**
14 of: *Twister on Tuesday (Magic Tree House, No. 23)* , *Osborne, Mary Pope* Sold by and invoiced on behalf of: Amazon (seller profile) Condition: New	$4.21

Shipping Address:
OAKDALE SCHOOL-BRYCE ATKINS
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$58.94
Shipping & Handling:	$0.00

Total before tax:	$58.94
Sales Tax:	$0.00

Total for This Shipment:	**$58.94**

Shipped on September 18, 2026

Items Ordered	**Price**
12 of: *Twister on Tuesday (Magic Tree House, No. 23)* , *Osborne, Mary Pope* Sold by and invoiced on behalf of: Amazon (seller profile) Condition: New	$4.21

Shipping Address:
OAKDALE SCHOOL-BRYCE ATKINS

Item(s) Subtotal:	$50.52

10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
FREE Prime Delivery

Shipping & Handling:	$0.00

Total before tax:	$50.52
Sales Tax:	$0.00

Total for This Shipment:	**$50.52**

Payment information

Payment Method:
Visa | Last digits: 6719

Billing address
CARL JOHNSON Oakdale School
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Item(s) Subtotal:	USD 168.40
Shipping & Handling:	USD 0.00
Total before tax:	USD 168.40
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 168.40**

Credit Card transactions — Visa ending in 6719: September 18, 2026: $168.40

To view the status of your order, return to Order Summary .

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AutoZone 00516
901 S BROADWAY
EDMOND, OK
(405)348-7100

Rewards Account 911121XXXXXX5711

2 @ 1/174.99
#000097512 31-950 349.98 P
31-950
Duralast HD Battery, EA
2 @ 1/22.00
#000097512 CORE CHARGE 44.00 P

TAX EXEMPT TRANSACTION
STATE TAX # 1001662603
OAKDALE SCHOOL DIST #29

SUBTOTAL	$349.98
CORE CHARGE	$44.00
FINAL SUBTOTAL	$393.98
SALE TOTAL	$393.98
XXXXXXXXXXXX6719 VISA	$393.98
Approval #	018335

Data Source: CHIP
AppName/Label: VISACREDIT
AID: A0000000031010
TC: 2AFC037CCFF6C6C7

REG # 02 CSR #05 RECEIPT # 798333
STR. TRANS #255521
STORE #00516
DATE 09/18/2026 10:59
 # OF ITEMS SOLD: 2

00516255521091826

Member: KAMRON VAUGHN
As of 01/03/2026 at 16:24:19 PM CST
Your Credits Balance: 1 of 5
Your Rewards Balance: $20.00
Of Which: $20.00
Is Valid Through: 12/11/2026

Don't worry about losing your receipt!
Access your purchase history and view program terms and conditions at www.autozone.com/rewards

AutoZone Rewards Support:1-800-741-9179

PERSONAL WARRANTY INFORMATION
VAUGHN KAMRON
73120
(405)702-2479
2019 Blue Bird Vision School Bus BB2701-2809
4 X 2
Item: 000097512 31-950 HEAVY DUTY BATTE
1 YEAR/12 MONTH WARRANTY
Battery Limited Warranty
This warranty lasts from the day you buy the battery to the end of the warranty period on this receipt. This warranty expires when you sell or transfer your vehicle.
This warranty excludes failure due to improper installation, other faulty parts, low fluid levels, abuse, off-road or stationary power unit usage. This warranty does not apply to non-marine batteries used in marine applications.

THIS LIMITED WARRANTY REPRESENTS THE TOTAL LIABILITY OF AUTOZONE FOR ANY BATTERY. ALL OTHER WARRANTIES IMPLIED BY LAW APPLICABLE TO THE BATTERY SHALL BE LIMITED TO THE WARRANTY PERIOD STATED ON THIS RECEIPT. AUTOZONE MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. AUTOZONE SHALL NOT BE LIABLE FOR ANY INDIRECT, SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES.

Some states do not allow limitations on how long an implied warranty lasts, or exclusion or limitation of incidental or consequential damages, so the above limitations may not apply to you. This warranty gives you specific legal rights, and you may also have other rights that vary from state to state.

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00516-255521-260918-2

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Final Details for Order #113-7109265-0819421

Order Placed: September 11, 2026
PO number : 2027-11-22_BA_OSF
Amazon.com order number: 113-7109265-0819421
Order Total: USD 1,348.00 $ $357.06

Shipped on September 18, 2026

Items Ordered	Price
9 of: *High Tide in Hawaii (Magic Tree House 28)* , *Osborne, Mary Pope* Sold by and invoiced on behalf of: Amazon (seller profile) Condition: New	$4.97
12 of: *Thanksgiving on Thursday (Magic Tree House #27)* , *Osborne, Mary Pope* Sold by and invoiced on behalf of: Amazon (seller profile) Condition: New	$4.89

Shipping Address:
OAKDALE SCHOOL-BRYCE ATKINS
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$103.41
Shipping & Handling:	$0.00

Total before tax:	$103.41
Sales Tax:	$0.00

Total for This Shipment:	**$103.41**

Shipped on September 18, 2026

Items Ordered	Price
9 of: *High Tide in Hawaii (Magic Tree House 28)* , *Osborne, Mary Pope* Sold by and invoiced on behalf of: Amazon (seller profile) Condition: New	$4.97
5 of: *Thanksgiving on Thursday (Magic Tree House #27)* , *Osborne, Mary Pope* Sold by and invoiced on behalf of: Amazon (seller profile) Condition: New	$4.89

Shipping Address:
OAKDALE SCHOOL-BRYCE ATKINS
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$69.18
Shipping & Handling:	$0.00

Total before tax:	$69.18
Sales Tax:	$0.00

Total for This Shipment:	**$69.18**

Shipped on September 18, 2026

Items Ordered	Price
1 of: *Blizzard of the Blue Moon* , *Mary Pope Osborne* Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	$6.99
5 of: *High Tide in Hawaii (Magic Tree House 28)* , *Osborne, Mary Pope* Sold by and invoiced on behalf of: Amazon (seller profile) Condition: New	$4.97
13 of: *Thanksgiving on Thursday (Magic Tree House #27)* , *Osborne, Mary Pope* Sold by and invoiced on behalf of: Amazon (seller profile) Condition: New	$4.89

Shipping Address:
OAKDALE SCHOOL-BRYCE ATKINS
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$95.41
Shipping & Handling:	$0.00

Total before tax:	$95.41
Sales Tax:	$0.00

Total for This Shipment:	**$95.41**

Shipped on September 19, 2026

Items Ordered	Price
13 of: *High Tide in Hawaii (Magic Tree House 28)* , *Osborne, Mary Pope* Sold by and invoiced on behalf of: Amazon (seller profile) Condition: New	$4.97
5 of: *Thanksgiving on Thursday (Magic Tree House #27)* , *Osborne, Mary Pope* Sold by and invoiced on behalf of: Amazon (seller profile) Condition: New	$4.89

Shipping Address:
OAKDALE SCHOOL-BRYCE ATKINS
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$89.06
Shipping & Handling:	$0.00

Total before tax:	$89.06
Sales Tax:	$0.00

Total for This Shipment:	**$89.06**

Shipped on September 22, 2026

Items Ordered	Price
12 of: *Thanksgiving on Thursday (Magic Tree House #27)* , *Osborne, Mary Pope* Sold by and invoiced on behalf of: Amazon (seller profile) Condition: New	$4.89
3 of: *High Tide in Hawaii (Magic Tree House 28)* , *Osborne, Mary Pope*	$4.97

Sold by and invoiced on behalf of: Amazon (seller profile)
Condition: New

26 of: *Blizzard of the Blue Moon* , *Mary Pope Osborne* $6.99
Sold by and invoiced on behalf of: Amazon (seller profile)
Business Price
Condition: New

Shipping Address:
OAKDALE SCHOOL-BRYCE ATKINS
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$255.33
Shipping & Handling:	$0.00

Total before tax:	$255.33
Sales Tax:	$0.00

Total for This Shipment:	**$255.33**

Shipped on September 22, 2026

Items Ordered **Price**

5 of: *Thanksgiving on Thursday (Magic Tree House #27)* , *Osborne, Mary Pope* $4.89
Sold by and invoiced on behalf of: Amazon (seller profile)
Condition: New

2 of: *High Tide in Hawaii (Magic Tree House 28)* , *Osborne, Mary Pope* $4.97
Sold by and invoiced on behalf of: Amazon (seller profile)
Condition: New

Shipping Address:
OAKDALE SCHOOL-BRYCE ATKINS
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$34.39
Shipping & Handling:	$0.00

Total before tax:	$34.39
Sales Tax:	$0.00

Total for This Shipment:	**$34.39**

Shipped on September 22, 2026

Items Ordered **Price**

3 of: *Thanksgiving on Thursday (Magic Tree House #27)* , *Osborne, Mary Pope* $4.89
Sold by and invoiced on behalf of: Amazon (seller profile)
Condition: New

4 of: *High Tide in Hawaii (Magic Tree House 28)* , *Osborne, Mary Pope* $4.97
Sold by and invoiced on behalf of: Amazon (seller profile)
Condition: New

Shipping Address:
OAKDALE SCHOOL-BRYCE ATKINS
10901 N SOONER RD

Item(s) Subtotal:	$34.55
Shipping & Handling:	$0.00

EDMOND, OK 73013-8304
United States

Shipping Speed:
FREE Prime Delivery

Total before tax:	$34.55
Sales Tax:	$0.00

Total for This Shipment:	**$34.55**

Shipped on September 22, 2026

Items Ordered	**Price**
4 of: *Thanksgiving on Thursday (Magic Tree House #27)* , *Osborne, Mary Pope* Sold by and invoiced on behalf of: Amazon (seller profile) Condition: New	$4.89
5 of: *High Tide in Hawaii (Magic Tree House 28)* , *Osborne, Mary Pope* Sold by and invoiced on behalf of: Amazon (seller profile) Condition: New	$4.97

Shipping Address:
OAKDALE SCHOOL-BRYCE ATKINS
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$44.41
Shipping & Handling:	$0.00

Total before tax:	$44.41
Sales Tax:	$0.00

Total for This Shipment:	**$44.41**

Shipped on September 22, 2026

Items Ordered	**Price**
6 of: *High Tide in Hawaii (Magic Tree House 28)* , *Osborne, Mary Pope* Sold by and invoiced on behalf of: Amazon (seller profile) Condition: New	$4.97

Shipping Address:
OAKDALE SCHOOL-BRYCE ATKINS
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$29.82
Shipping & Handling:	$0.00

Total before tax:	$29.82
Sales Tax:	$0.00

Total for This Shipment:	**$29.82**

Shipped on September 22, 2026

Items Ordered	**Price**
15 of: *Thanksgiving on Thursday (Magic Tree House #27)* , *Osborne, Mary Pope* Sold by and invoiced on behalf of: Amazon (seller profile) Condition: New	$4.89
10 of: *High Tide in Hawaii (Magic Tree House 28)* , *Osborne, Mary Pope*	$4.97

Sold by and invoiced on behalf of: Amazon (seller profile)
Condition: New

Shipping Address:
OAKDALE SCHOOL-BRYCE ATKINS
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$123.05
Shipping & Handling:	$0.00

Total before tax:	$123.05
Sales Tax:	$0.00

Total for This Shipment:	**$123.05**

Shipped on September 22, 2026

Items Ordered	**Price**
4 of: *Thanksgiving on Thursday (Magic Tree House #27)* , *Osborne, Mary Pope* Sold by and invoiced on behalf of: Amazon (seller profile) Condition: New	$4.89
6 of: *High Tide in Hawaii (Magic Tree House 28)* , *Osborne, Mary Pope* Sold by and invoiced on behalf of: Amazon (seller profile) Condition: New	$4.97

Shipping Address:
OAKDALE SCHOOL-BRYCE ATKINS
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$49.38
Shipping & Handling:	$0.00

Total before tax:	$49.38
Sales Tax:	$0.00

Total for This Shipment:	**$49.38**

Shipped on September 23, 2026

Items Ordered	**Price**
4 of: *High Tide in Hawaii (Magic Tree House 28)* , *Osborne, Mary Pope* Sold by and invoiced on behalf of: Amazon (seller profile) Condition: New	$4.97

Shipping Address:
OAKDALE SCHOOL-BRYCE ATKINS
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$19.88
Shipping & Handling:	$0.00

Total before tax:	$19.88
Sales Tax:	$0.00

Total for This Shipment:	**$19.88**

Shipped on September 23, 2026

Items Ordered	Price
3 of: *High Tide in Hawaii (Magic Tree House 28)* , *Osborne, Mary Pope* Sold by and invoiced on behalf of: Amazon (seller profile) Condition: New	$4.97

Shipping Address:
OAKDALE SCHOOL-BRYCE ATKINS
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$14.91
Shipping & Handling:	$0.00

Total before tax:	$14.91
Sales Tax:	$0.00

Total for This Shipment:	**$14.91**

Shipped on September 23, 2026

Items Ordered	Price
2 of: *Thanksgiving on Thursday (Magic Tree House #27)* , *Osborne, Mary Pope* Sold by and invoiced on behalf of: Amazon (seller profile) Condition: New	$4.89
1 of: *High Tide in Hawaii (Magic Tree House 28)* , *Osborne, Mary Pope* Sold by and invoiced on behalf of: Amazon (seller profile) Condition: New	$4.97

Shipping Address:
OAKDALE SCHOOL-BRYCE ATKINS
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$14.75
Shipping & Handling:	$0.00

Total before tax:	$14.75
Sales Tax:	$0.00

Total for This Shipment:	**$14.75**

Shipped on October 3, 2026

Items Ordered	Price
8 of: *Blizzard of the Blue Moon* , *Mary Pope Osborne* Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	$6.99

Shipping Address:
OAKDALE SCHOOL-BRYCE ATKINS
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$55.92
Shipping & Handling:	$0.00

Total before tax:	$55.92
Sales Tax:	$0.00

Total for This Shipment:	**$55.92**

Shipped on October 3, 2026

Items Ordered	Price
8 of: *Blizzard of the Blue Moon* , *Mary Pope Osborne* Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	$6.99

Shipping Address:
OAKDALE SCHOOL-BRYCE ATKINS
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$55.92
Shipping & Handling:	$0.00
Total before tax:	$55.92
Sales Tax:	$0.00
Total for This Shipment:	**$55.92**

Shipped on October 3, 2026

Items Ordered	Price
26 of: *Blizzard of the Blue Moon* , *Mary Pope Osborne* Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	$6.99

Shipping Address:
OAKDALE SCHOOL-BRYCE ATKINS
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$181.74
Shipping & Handling:	$0.00
Total before tax:	$181.74
Sales Tax:	$0.00
Total for This Shipment:	**$181.74**

Shipped on October 5, 2026

Items Ordered	Price
11 of: *Blizzard of the Blue Moon* , *Mary Pope Osborne* Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	$6.99

Shipping Address:
OAKDALE SCHOOL-BRYCE ATKINS
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:

Item(s) Subtotal:	$76.89
Shipping & Handling:	$0.00
Total before tax:	$76.89
Sales Tax:	$0.00

FREE Prime Delivery

Total for This Shipment: $76.89

Payment information

Payment Method:
Visa | Last digits: 6719

Billing address
CARL JOHNSON Oakdale School
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Item(s) Subtotal: USD 1,348.00
Shipping & Handling: USD 0.00

Total before tax: USD 1,348.00
Estimated tax to be collected: USD 0.00

Grand Total: USD 1,348.00

Credit Card transactions

Visa ending in 6719: October 5, 2026: $370.47
Visa ending in 6719: September 23, 2026: $181.74
Visa ending in 6719: September 23, 2026: $438.73
Visa ending in 6719: September 21, 2026: $357.06

To view the status of your order, return to Order Summary .

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Final Details for Order #113-6377558-2512242

Order Placed: September 21, 2026
PO number : 2027-11-22_EM_IND-R
Amazon.com order number: 113-6377558-2512242
Seller's order number: 986796
Order Total: **USD 180.48**

Shipped on September 21, 2026

Items Ordered	Price
2 of: *BiggoBlocks Big Blocks for Kids Ages 4-8 - Indoor & Outdoor Blocks for Kids Games - Large Building Blocks (48 pc) Le arner Set* Sold by and invoiced on behalf of: Coda Resources LTD (seller profile) Seller Credentials: 889 Certification Business Price Condition: New	$90.24

Shipping Address:
Oakdale School-EMILY MARSH
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
Standard Shipping

Item(s) Subtotal:	$180.48
Shipping & Handling:	$0.00

Total before tax:	$180.48
Sales Tax:	$0.00

Total for This Shipment:	**$180.48**

Payment information

Payment Method:
Visa | Last digits: 6719

Billing address
CARL JOHNSON Oakdale School
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Item(s) Subtotal:	USD 180.48
Shipping & Handling:	USD 0.00
Total before tax:	USD 180.48
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 180.48**

Credit Card transactions — Visa ending in 6719: September 21, 2026: $180.48

To view the status of your order, return to Order Summary .

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Final Details for Order #113-7088741-6213044

Order Placed: September 21, 2026
PO number : 2027-11-22_EM_IND-R
Amazon.com order number: 113-7088741-6213044
Order Total: USD 198.66

Shipped on September 22, 2026

Items Ordered	Price
1 of: *Gigglelf 10 Pcs Realistic Large Wild Animal Figurines Set for Kids 3+* Sold by and invoiced on behalf of: Gigglelf (seller profile) Business Price Condition: New	$32.29
1 of: *LOLO TOYS Large Building Foam Blocks for Toddlers - Giant Jumbo Big Building Blocks (30 Pieces)* Sold by and invoiced on behalf of: GIN LLC (seller profile) Seller Credentials: 889 Certification, Registered Small Business, Minority-Owned Business, Classified Small Business - SBA Standard Business Price Condition: New	$37.99

Shipping Address:
Oakdale School-EMILY MARSH
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$70.28
Shipping & Handling:	$0.00
Promotion applied:	-$1.61

Total before tax:	$68.67
Sales Tax:	$0.00

Total for This Shipment:	**$68.67**

Shipped on September 22, 2026

Items Ordered	Price
1 of: *Gigglelf 10 Pcs Realistic Large Wild Animal Figures for Kids 3+* Sold by and invoiced on behalf of: Gigglelf (seller profile) Business Price Condition: New	$16.99
1 of: *Lancisism 48Pcs Quick Stacking Cups Set, BPA-Free Material Sports Training Stacking Cup Game, Classic Family Game for Te* *ens Adults Idea (12 Blue & 12 Green & 12 Purple & 12 Red)* Sold by and invoiced on behalf of: GStone Inc (seller profile) Business Price Condition: New	$27.49

Shipping Address:
Oakdale School-EMILY MARSH
10901 N SOONER RD
EDMOND, OK 73013-8304

Item(s) Subtotal:	$44.48
Shipping & Handling:	$0.00
Promotion applied:	-$0.85

United States

Shipping Speed:
FREE Prime Delivery

Total before tax:	$43.63
Sales Tax:	$0.00

Total for This Shipment:	**$43.63**

Shipped on September 22, 2026

Items Ordered	**Price**
4 of: *NEOFORMERS Large Magnetic Tiles 12PCS Square Magnetic Tiles Expansion Pack* Sold by and invoiced on behalf of: US Bond & Build (seller profile) Condition: New	$21.59

Shipping Address:
Oakdale School-EMILY MARSH
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$86.36
Shipping & Handling:	$0.00

Total before tax:	$86.36
Sales Tax:	$0.00

Total for This Shipment:	**$86.36**

Payment information

Payment Method:
Visa | Last digits: 6719

Billing address
CARL JOHNSON Oakdale School
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Item(s) Subtotal:	USD 201.12
Shipping & Handling:	USD 0.00
Promotion applied::	-USD 2.46
Total before tax:	USD 198.66
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 198.66**

Credit Card transactions — Visa ending in 6719: September 22, 2026: $198.66

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Final Details for Order #113-5792594-4900225

Order Placed: September 21, 2026
PO number : 2027-11-22_EM_IND-R
Amazon.com order number: 113-5792594-4900225
Order Total: **USD 42.74**

Shipped on September 22, 2026

Items Ordered	**Price**
1 of: *PANDRI 36 Pack Double Sided Dry Erase Boards with 36 Erasers, 12.5 x 9 Inch* Sold by and invoiced on behalf of: PANDRI Direct (seller profile) Business Price Condition: New	$42.74

Shipping Address:
Oakdale School-EMILY MARSH
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
Rush Shipping

Item(s) Subtotal:	$42.74
Shipping & Handling:	$2.99
Free Shipping:	-$2.99

Total before tax:	$42.74
Sales Tax:	$0.00

Total for This Shipment:	**$42.74**

Payment information

Payment Method:
Visa | Last digits: 6719

Billing address
CARL JOHNSON Oakdale School
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Item(s) Subtotal:	USD 42.74
Shipping & Handling:	USD 2.99
Free Shipping:	-USD 2.99
Total before tax:	USD 42.74
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 42.74**

Credit Card transactions — Visa ending in 6719: September 22, 2026: $42.74

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Final Details for Order #111-5368298-5706636

Order Placed: September 16, 2026
Amazon.com order number: 111-5368298-5706636
Order Total: **USD 31.49**

Shipped on September 22, 2026

Items Ordered	Price
1 of: *Fluxynara 48" x 36" Large Felt Bulletin Board, Oatmeal* Sold by and invoiced on behalf of: Komorebi Papers (seller profile) Business Price Condition: New	$31.49

Shipping Address:
Oakdale School-BECKY LIDIA
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
Rush Shipping

Item(s) Subtotal:	$31.49
Shipping & Handling:	$2.99
Free Shipping:	-$2.99

Total before tax:	$31.49
Sales Tax:	$0.00

Total for This Shipment:	**$31.49**

Payment information

Payment Method:
Visa | Last digits: 6719

Billing address
CARL JOHNSON Oakdale School
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Item(s) Subtotal:	USD 31.49
Shipping & Handling:	USD 2.99
Free Shipping:	-USD 2.99
Total before tax:	USD 31.49
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 31.49**

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Final Details for Order #113-6821888-1091448

Order Placed: September 22, 2026
PO number : 2027-11-22_JF
Amazon.com order number: 113-6821888-1091448
Order Total: **USD 34.99**

Shipped on September 23, 2026

Items Ordered	Price
1 of: *35 Inch Retractable Outlet Extender Stick, 360° Rotating Plug Extender* Sold by and invoiced on behalf of: lucky girl xiaopu (seller profile) Condition: New	$34.99

Shipping Address:
Jenna Foster Oakdale School
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$34.99
Shipping & Handling:	$0.00

Total before tax:	$34.99
Sales Tax:	$0.00

Total for This Shipment:	**$34.99**

Payment information

Payment Method:
Visa | Last digits: 6719

Billing address
CARL JOHNSON Oakdale School
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Item(s) Subtotal:	USD 34.99
Shipping & Handling:	USD 0.00
Total before tax:	USD 34.99
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 34.99**

To view the status of your order, return to Order Summary .

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Final Details for Order #113-7109265-0819421

Order Placed: September 11, 2026
PO number : 2027-11-22_BA_OSF
Amazon.com order number: 113-7109265-0819421
Order Total: USD 1,348.00 $181.74 $438.73

Shipped on September 18, 2026

Items Ordered	Price
9 of: *High Tide in Hawaii (Magic Tree House 28)* , *Osborne, Mary Pope* Sold by and invoiced on behalf of: Amazon (seller profile) Condition: New	$4.97
12 of: *Thanksgiving on Thursday (Magic Tree House #27)* , *Osborne, Mary Pope* Sold by and invoiced on behalf of: Amazon (seller profile) Condition: New	$4.89

Shipping Address:
OAKDALE SCHOOL-BRYCE ATKINS
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$103.41
Shipping & Handling:	$0.00
Total before tax:	$103.41
Sales Tax:	$0.00
Total for This Shipment:	**$103.41**

Shipped on September 18, 2026

Items Ordered	Price
9 of: *High Tide in Hawaii (Magic Tree House 28)* , *Osborne, Mary Pope* Sold by and invoiced on behalf of: Amazon (seller profile) Condition: New	$4.97
5 of: *Thanksgiving on Thursday (Magic Tree House #27)* , *Osborne, Mary Pope* Sold by and invoiced on behalf of: Amazon (seller profile) Condition: New	$4.89

Shipping Address:
OAKDALE SCHOOL-BRYCE ATKINS
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$69.18
Shipping & Handling:	$0.00
Total before tax:	$69.18
Sales Tax:	$0.00
Total for This Shipment:	**$69.18**

Shipped on September 18, 2026

Items Ordered	Price
1 of: *Blizzard of the Blue Moon* , *Mary Pope Osborne* Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	$6.99
5 of: *High Tide in Hawaii (Magic Tree House 28)* , *Osborne, Mary Pope* Sold by and invoiced on behalf of: Amazon (seller profile) Condition: New	$4.97
13 of: *Thanksgiving on Thursday (Magic Tree House #27)* , *Osborne, Mary Pope* Sold by and invoiced on behalf of: Amazon (seller profile) Condition: New	$4.89

Shipping Address:
OAKDALE SCHOOL-BRYCE ATKINS
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$95.41
Shipping & Handling:	$0.00

Total before tax:	$95.41
Sales Tax:	$0.00

Total for This Shipment:	**$95.41**

Shipped on September 19, 2026

Items Ordered	Price
13 of: *High Tide in Hawaii (Magic Tree House 28)* , *Osborne, Mary Pope* Sold by and invoiced on behalf of: Amazon (seller profile) Condition: New	$4.97
5 of: *Thanksgiving on Thursday (Magic Tree House #27)* , *Osborne, Mary Pope* Sold by and invoiced on behalf of: Amazon (seller profile) Condition: New	$4.89

Shipping Address:
OAKDALE SCHOOL-BRYCE ATKINS
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$89.06
Shipping & Handling:	$0.00

Total before tax:	$89.06
Sales Tax:	$0.00

Total for This Shipment:	**$89.06**

Shipped on September 22, 2026

Items Ordered	Price
12 of: *Thanksgiving on Thursday (Magic Tree House #27)* , *Osborne, Mary Pope* Sold by and invoiced on behalf of: Amazon (seller profile) Condition: New	$4.89
3 of: *High Tide in Hawaii (Magic Tree House 28)* , *Osborne, Mary Pope*	$4.97

Sold by and invoiced on behalf of: Amazon (seller profile)
Condition: New

26 of: *Blizzard of the Blue Moon* , *Mary Pope Osborne* $6.99
Sold by and invoiced on behalf of: Amazon (seller profile)
Business Price
Condition: New

Shipping Address:
OAKDALE SCHOOL-BRYCE ATKINS
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$255.33
Shipping & Handling:	$0.00

Total before tax:	$255.33
Sales Tax:	$0.00

Total for This Shipment:	**$255.33**

Shipped on September 22, 2026

Items Ordered **Price**

5 of: *Thanksgiving on Thursday (Magic Tree House #27)* , *Osborne, Mary Pope* $4.89
Sold by and invoiced on behalf of: Amazon (seller profile)
Condition: New

2 of: *High Tide in Hawaii (Magic Tree House 28)* , *Osborne, Mary Pope* $4.97
Sold by and invoiced on behalf of: Amazon (seller profile)
Condition: New

Shipping Address:
OAKDALE SCHOOL-BRYCE ATKINS
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$34.39
Shipping & Handling:	$0.00

Total before tax:	$34.39
Sales Tax:	$0.00

Total for This Shipment:	**$34.39**

Shipped on September 22, 2026

Items Ordered **Price**

3 of: *Thanksgiving on Thursday (Magic Tree House #27)* , *Osborne, Mary Pope* $4.89
Sold by and invoiced on behalf of: Amazon (seller profile)
Condition: New

4 of: *High Tide in Hawaii (Magic Tree House 28)* , *Osborne, Mary Pope* $4.97
Sold by and invoiced on behalf of: Amazon (seller profile)
Condition: New

Shipping Address:
OAKDALE SCHOOL-BRYCE ATKINS
10901 N SOONER RD

Item(s) Subtotal:	$34.55
Shipping & Handling:	$0.00

EDMOND, OK 73013-8304
United States

Shipping Speed:
FREE Prime Delivery

Total before tax:	$34.55
Sales Tax:	$0.00

Total for This Shipment:	**$34.55**

Shipped on September 22, 2026

Items Ordered	**Price**
4 of: *Thanksgiving on Thursday (Magic Tree House #27)* , *Osborne, Mary Pope* Sold by and invoiced on behalf of: Amazon (seller profile) Condition: New	$4.89
5 of: *High Tide in Hawaii (Magic Tree House 28)* , *Osborne, Mary Pope* Sold by and invoiced on behalf of: Amazon (seller profile) Condition: New	$4.97

Shipping Address:
OAKDALE SCHOOL-BRYCE ATKINS
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$44.41
Shipping & Handling:	$0.00

Total before tax:	$44.41
Sales Tax:	$0.00

Total for This Shipment:	**$44.41**

Shipped on September 22, 2026

Items Ordered	**Price**
6 of: *High Tide in Hawaii (Magic Tree House 28)* , *Osborne, Mary Pope* Sold by and invoiced on behalf of: Amazon (seller profile) Condition: New	$4.97

Shipping Address:
OAKDALE SCHOOL-BRYCE ATKINS
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$29.82
Shipping & Handling:	$0.00

Total before tax:	$29.82
Sales Tax:	$0.00

Total for This Shipment:	**$29.82**

Shipped on September 22, 2026

Items Ordered	**Price**
15 of: *Thanksgiving on Thursday (Magic Tree House #27)* , *Osborne, Mary Pope* Sold by and invoiced on behalf of: Amazon (seller profile) Condition: New	$4.89
10 of: *High Tide in Hawaii (Magic Tree House 28)* , *Osborne, Mary Pope*	$4.97

Sold by and invoiced on behalf of: Amazon (seller profile)
Condition: New

Shipping Address:
OAKDALE SCHOOL-BRYCE ATKINS
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$123.05
Shipping & Handling:	$0.00

Total before tax:	$123.05
Sales Tax:	$0.00

Total for This Shipment:	**$123.05**

Shipped on September 22, 2026

Items Ordered	**Price**
4 of: *Thanksgiving on Thursday (Magic Tree House #27)* , *Osborne, Mary Pope* Sold by and invoiced on behalf of: Amazon (seller profile) Condition: New	$4.89
6 of: *High Tide in Hawaii (Magic Tree House 28)* , *Osborne, Mary Pope* Sold by and invoiced on behalf of: Amazon (seller profile) Condition: New	$4.97

Shipping Address:
OAKDALE SCHOOL-BRYCE ATKINS
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$49.38
Shipping & Handling:	$0.00

Total before tax:	$49.38
Sales Tax:	$0.00

Total for This Shipment:	**$49.38**

Shipped on September 23, 2026

Items Ordered	**Price**
4 of: *High Tide in Hawaii (Magic Tree House 28)* , *Osborne, Mary Pope* Sold by and invoiced on behalf of: Amazon (seller profile) Condition: New	$4.97

Shipping Address:
OAKDALE SCHOOL-BRYCE ATKINS
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$19.88
Shipping & Handling:	$0.00

Total before tax:	$19.88
Sales Tax:	$0.00

Total for This Shipment:	**$19.88**

Shipped on September 23, 2026

Items Ordered	Price
3 of: *High Tide in Hawaii (Magic Tree House 28)* , *Osborne, Mary Pope* Sold by and invoiced on behalf of: Amazon (seller profile) Condition: New	$4.97

Shipping Address:
OAKDALE SCHOOL-BRYCE ATKINS
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$14.91
Shipping & Handling:	$0.00

Total before tax:	$14.91
Sales Tax:	$0.00

Total for This Shipment:	**$14.91**

Shipped on September 23, 2026

Items Ordered	Price
2 of: *Thanksgiving on Thursday (Magic Tree House #27)* , *Osborne, Mary Pope* Sold by and invoiced on behalf of: Amazon (seller profile) Condition: New	$4.89
1 of: *High Tide in Hawaii (Magic Tree House 28)* , *Osborne, Mary Pope* Sold by and invoiced on behalf of: Amazon (seller profile) Condition: New	$4.97

Shipping Address:
OAKDALE SCHOOL-BRYCE ATKINS
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$14.75
Shipping & Handling:	$0.00

Total before tax:	$14.75
Sales Tax:	$0.00

Total for This Shipment:	**$14.75**

Shipped on October 3, 2026

Items Ordered	Price
8 of: *Blizzard of the Blue Moon* , *Mary Pope Osborne* Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	$6.99

Shipping Address:
OAKDALE SCHOOL-BRYCE ATKINS
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$55.92
Shipping & Handling:	$0.00

Total before tax:	$55.92
Sales Tax:	$0.00

Total for This Shipment:	**$55.92**

Shipped on October 3, 2026

Items Ordered	Price
8 of: *Blizzard of the Blue Moon* , *Mary Pope Osborne* Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	$6.99

Shipping Address:
OAKDALE SCHOOL-BRYCE ATKINS
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$55.92
Shipping & Handling:	$0.00
Total before tax:	$55.92
Sales Tax:	$0.00
Total for This Shipment:	**$55.92**

Shipped on October 3, 2026

Items Ordered	Price
26 of: *Blizzard of the Blue Moon* , *Mary Pope Osborne* Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	$6.99

Shipping Address:
OAKDALE SCHOOL-BRYCE ATKINS
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$181.74
Shipping & Handling:	$0.00
Total before tax:	$181.74
Sales Tax:	$0.00
Total for This Shipment:	**$181.74**

Shipped on October 5, 2026

Items Ordered	Price
11 of: *Blizzard of the Blue Moon* , *Mary Pope Osborne* Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	$6.99

Shipping Address:
OAKDALE SCHOOL-BRYCE ATKINS
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:

Item(s) Subtotal:	$76.89
Shipping & Handling:	$0.00
Total before tax:	$76.89
Sales Tax:	$0.00

FREE Prime Delivery

Total for This Shipment: $76.89

Payment information

Payment Method:
Visa | Last digits: 6719

Billing address
CARL JOHNSON Oakdale School
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Item(s) Subtotal: USD 1,348.00
Shipping & Handling: USD 0.00

Total before tax: USD 1,348.00
Estimated tax to be collected: USD 0.00

Grand Total: USD 1,348.00

Credit Card transactions

Visa ending in 6719: October 5, 2026: $370.47
Visa ending in 6719: September 23, 2026: $181.74
Visa ending in 6719: September 23, 2026: $438.73
Visa ending in 6719: September 21, 2026: $357.06

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Final Details for Order #113-8927345-0281858

Order Placed: September 22, 2026
PO number : 2027-11-22_JM
Amazon.com order number: 113-8927345-0281858
Order Total: **USD 9.45**

Shipped on September 23, 2026

Items Ordered	Price
1 of: *AYADA 0.4 Gal Mini Trash Can for Desk with Inclined Opening (White)* Sold by and invoiced on behalf of: Boasail US (seller profile) Business Price Condition: New	$9.45

Shipping Address:
Oakdale School-JEANNIE MOSS
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$9.45
Shipping & Handling:	$0.00

Total before tax:	$9.45
Sales Tax:	$0.00

Total for This Shipment:	**$9.45**

Payment information

Payment Method:
Visa | Last digits: 6719

Billing address
CARL JOHNSON Oakdale School
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Item(s) Subtotal: USD 9.45
Shipping & Handling: USD 0.00

Total before tax: USD 9.45
Estimated tax to be collected: USD 0.00

Grand Total: USD 9.45

To view the status of your order, return to Order Summary .

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Final Details for Order #111-6739694-8088224

Order Placed: September 23, 2026
Amazon.com order number: 111-6739694-8088224
Order Total: **USD 10.59**

Shipped on September 24, 2026

Items Ordered	Price
1 of: *Water Spigot,BPA Free Plastic Spigot, Universal Replacement Faucet for 5 gallon bucket, Wine Barrels, Water Cooler Filtration Systems and filter water pitcher(2 Black)* Sold by and invoiced on behalf of: HuiNing Living Museum (seller profile) Business Price Condition: New	$10.59

Shipping Address:
Oakdale School-MALISA RADDATZ
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$10.59
Shipping & Handling:	$0.00

Total before tax:	$10.59
Sales Tax:	$0.00

Total for This Shipment:	**$10.59**

Payment information

Payment Method:
Visa | Last digits: 6719

Billing address
CARL JOHNSON Oakdale School
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Item(s) Subtotal:	USD 10.59
Shipping & Handling:	USD 0.00
Total before tax:	USD 10.59
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 10.59**

Credit Card transactions
Visa ending in 6719: September 24, 2026: $10.59

To view the status of your order, return to Order Summary .

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Final Details for Order #113-0555103-0781801

Order Placed: September 23, 2026
PO number : Nurse Peggy
Amazon.com order number: 113-0555103-0781801
Order Total: **USD 24.39**

Shipped on September 24, 2026

Items Ordered	**Price**
1 of: *Vsaikeo Small Folding Hand Truck Dolly with 2 Wheels, Foldable Luggage Cart* Sold by and invoiced on behalf of: Vsaikeo (seller profile) Business Price Condition: New	$24.39

Shipping Address:
Oakdale School-BECKY LIDIA
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$24.39
Shipping & Handling:	$0.00

Total before tax:	$24.39
Sales Tax:	$0.00

Total for This Shipment:	**$24.39**

Payment information

Payment Method:
Visa | Last digits: 6719

Billing address
CARL JOHNSON Oakdale School
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Item(s) Subtotal:	USD 24.39
Shipping & Handling:	USD 0.00
Total before tax:	USD 24.39
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 24.39**

Credit Card transactions — Visa ending in 6719: September 24, 2026: $24.39

To view the status of your order, return to Order Summary .

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Final Details for Order #111-9442038-7159419

Order Placed: September 24, 2026
PO number : Camp OSF #22220
Amazon.com order number: 111-9442038-7159419
Order Total: **USD 29.18**

Shipped on September 25, 2026

Items Ordered	**Price**
1 of: *Amazon Basics Multipurpose Copy Printer Paper, 20 lb, 8.5 x 11 Inches, 5 Reams (2,500 Sheets), 92 Bright White* Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	$29.18

Shipping Address:
Oakdale School-BRIE CAMP
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
Rush Shipping

Item(s) Subtotal:	$29.18
Shipping & Handling:	$1.00
Free Shipping:	-$1.00

Total before tax:	$29.18
Sales Tax:	$0.00

Total for This Shipment:	**$29.18**

Payment information

Payment Method:
Visa | Last digits: 6719

Billing address
CARL JOHNSON Oakdale School
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Item(s) Subtotal:	USD 29.18
Shipping & Handling:	USD 1.00
Free Shipping:	-USD 1.00
Total before tax:	USD 29.18
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 29.18**

Credit Card transactions — Visa ending in 6719: September 25, 2026: $29.18

To view the status of your order, return to Order Summary .

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Final Details for Order #111-2029475-7129849

Order Placed: September 24, 2026
PO number : Camp OSF #22220
Amazon.com order number: 111-2029475-7129849
Order Total: **USD 40.71**

Shipped on September 25, 2026

Items Ordered	Price
2 of: *Whaline 50 Sheets 8.5 x 11 Inch Assorted Orange Yellow Colored Card Stock Papers Autumn Halloween Crafts Scrapbook Paper* *s for Print DIY Arts Crafts Making Fall Holiday School Office Home Supplies* Sold by and invoiced on behalf of: Whale Online US (seller profile) Business Price Condition: New	$13.57

Shipping Address:
Oakdale School-BRIE CAMP
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$27.14
Shipping & Handling:	$0.00

Total before tax:	$27.14
Sales Tax:	$0.00

Total for This Shipment:	**$27.14**

Shipped on September 25, 2026

Items Ordered	Price
1 of: *Whaline 50 Sheets 8.5 x 11 Inch Assorted Orange Yellow Colored Card Stock Papers Autumn Halloween Crafts Scrapbook Paper* *s for Print DIY Arts Crafts Making Fall Holiday School Office Home Supplies* Sold by and invoiced on behalf of: Whale Online US (seller profile) Business Price Condition: New	$13.57

Shipping Address:
Oakdale School-BRIE CAMP
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$13.57
Shipping & Handling:	$0.00

Total before tax:	$13.57
Sales Tax:	$0.00

Total for This Shipment:	**$13.57**

Payment information

Payment Method:
Visa | Last digits: 6719

Item(s) Subtotal:	USD 40.71
Shipping & Handling:	USD 0.00

Billing address CARL JOHNSON Oakdale School 10901 N SOONER RD EDMOND, OK 73013-8304 United States	Total before tax: USD 40.71 Estimated tax to be collected: USD 0.00 **Grand Total: USD 40.71**
Credit Card transactions	Visa ending in 6719: September 25, 2026: $40.71

To view the status of your order, return to Order Summary .

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Final Details for Order #111-5253982-1841860

Order Placed: September 24, 2026
PO number : Camp OSF #22220
Amazon.com order number: 111-5253982-1841860
Order Total: **USD 59.98**

Shipped on September 25, 2026

Items Ordered	**Price**
2 of: *TUXIYA 500 Sheets Black Cardstock Paper,8.5" X 11" Card Stock 180 GSM/65 LB* Sold by and invoiced on behalf of: HKYL (seller profile) Condition: New	$29.99

Shipping Address:
Oakdale School-BRIE CAMP
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
Rush Shipping

Item(s) Subtotal:	$59.98
Shipping & Handling:	$1.99
Free Shipping:	-$1.99

Total before tax:	$59.98
Sales Tax:	$0.00

Total for This Shipment:	**$59.98**

Payment information

Payment Method:
Visa | Last digits: 6719

Billing address
CARL JOHNSON Oakdale School
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Item(s) Subtotal:	USD 59.98
Shipping & Handling:	USD 1.99
Free Shipping:	-USD 1.99
Total before tax:	USD 59.98
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 59.98**

Credit Card transactions — Visa ending in 6719: September 25, 2026: $59.98

To view the status of your order, return to Order Summary .

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Final Details for Order #111-0294298-4195427

Order Placed: September 24, 2026
PO number : Camp OSF #22953
Amazon.com order number: 111-0294298-4195427
Order Total: **USD 36.27**

Shipped on September 25, 2026

Items Ordered	Price
5 of: *Bostitch Office Professional Magnetic Easy Staple Remover, Black (40000M-BLK)* Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	$4.19
1 of: *Amazon Basics Desktop Office Stapler, Lightweight, 25 Sheet Capacity, Non-Slip, Black, 3-Pack with 1000 Staples* Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	$15.32

Shipping Address:
Oakdale School-BRIE CAMP
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
Rush Shipping

Item(s) Subtotal:	$36.27
Shipping & Handling:	$2.99
Free Shipping:	-$2.99

Total before tax:	$36.27
Sales Tax:	$0.00

Total for This Shipment:	**$36.27**

Payment information

Payment Method:
Visa | Last digits: 6719

Billing address
CARL JOHNSON Oakdale School
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Item(s) Subtotal:	USD 36.27
Shipping & Handling:	USD 2.99
Free Shipping:	-USD 2.99
Total before tax:	USD 36.27
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 36.27**

Credit Card transactions — Visa ending in 6719: September 25, 2026: $36.27

To view the status of your order, return to Order Summary .

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Final Details for Order #111-1768261-8508220

Order Placed: September 24, 2026
PO number : Camp OSF #22220
Amazon.com order number: 111-1768261-8508220
Order Total: **USD 197.25**

Shipped on September 27, 2026

Items Ordered	Price
5 of: *Merture Metallic Silver Wrapping Paper Roll - 17 In X 32.8 Ft(46.5 sq.ft.)* Sold by and invoiced on behalf of: Merture (seller profile) Business Price Condition: New	$9.49
20 of: *Betem 6 Black Dual Tip Acrylic Paint Markers, Fabric Decorating Kits* Sold by and invoiced on behalf of: HONGKONG ENZE DEVELOPMENT LIMITED (seller profile) Business Price Condition: New	$7.49

Shipping Address:
Oakdale School-BRIE CAMP
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
Delivery in fewer trips to your address

Item(s) Subtotal:	$197.25
Shipping & Handling:	$0.00
Total before tax:	$197.25
Sales Tax:	$0.00
Total for This Shipment:	**$197.25**

Payment information

Payment Method:
Visa | Last digits: 6719

Billing address
CARL JOHNSON Oakdale School
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Item(s) Subtotal:	USD 197.25
Shipping & Handling:	USD 0.00
Total before tax:	USD 197.25
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 197.25**

Credit Card transactions — Visa ending in 6719: September 27, 2026: $197.25

To view the status of your order, return to Order Summary .

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Final Details for Order #111-6255494-1412223

Order Placed: September 24, 2026
PO number : Camp OSF #22953
Amazon.com order number: 111-6255494-1412223
Order Total: **USD 23.96**

Shipped on September 27, 2026

Items Ordered	**Price**
1 of: *Halloween Decoration Floating Candle with Wand Magic LED Flickering-20PCs* Sold by and invoiced on behalf of: JMTONE (seller profile) Condition: New	$23.96

Shipping Address:
Oakdale School-BRIE CAMP
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$23.96
Shipping & Handling:	$0.00

Total before tax:	$23.96
Sales Tax:	$0.00

Total for This Shipment:	**$23.96**

Payment information

Payment Method:
Visa | Last digits: 6719

Billing address
CARL JOHNSON Oakdale School
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Item(s) Subtotal:	USD 23.96
Shipping & Handling:	USD 0.00
Total before tax:	USD 23.96
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 23.96**

Credit Card transactions — Visa ending in 6719: September 27, 2026: $23.96

To view the status of your order, return to Order Summary .

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Final Details for Order #111-8943254-5230607

Order Placed: September 29, 2026
PO number : GF
Amazon.com order number: 111-8943254-5230607
Order Total: **USD 161.75**

Shipped on September 29, 2026

Items Ordered	Price
1 of: *Fargo Printer YMCKO Color Ribbons for DTC1000 and DTC1250e - 2 Pack Bundle* Sold by and invoiced on behalf of: My ID City (seller profile) Seller Credentials: 889 Certification, Classified Small Business - SBA Standard Business Price Condition: New	$161.75

Shipping Address:
Oakdale School-BECKY LIDIA
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
Economy Shipping

Item(s) Subtotal:	$161.75
Shipping & Handling:	$0.00

Total before tax:	$161.75
Sales Tax:	$0.00

Total for This Shipment:	**$161.75**

Payment information

Payment Method:
Visa | Last digits: 6719

Billing address
CARL JOHNSON Oakdale School
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Item(s) Subtotal:	USD 161.75
Shipping & Handling:	USD 0.00
Total before tax:	USD 161.75
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 161.75**

Credit Card transactions — Visa ending in 6719: September 29, 2026: $161.75

To view the status of your order, return to Order Summary .

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Final Details for Order #111-5825850-9306601

Order Placed: September 29, 2026
Amazon.com order number: 111-5825850-9306601
Order Total: **USD 9.49**

Shipped on September 30, 2026

Items Ordered	**Price**
1 of: *HUI NING Water Spigot,BPA Free Plastic Spigot, Universal Replacement Faucet for 5 gallon bucket, Wine Barrels, Water Coo*	$9.49

ler Filtration Systems and filter water pitcher(2 White)
Sold by and invoiced on behalf of: HuiNing Living Museum (seller profile)
Business Price
Condition: New

Shipping Address:
Oakdale School-MALISA RADDATZ
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$9.49
Shipping & Handling:	$0.00

Total before tax:	$9.49
Sales Tax:	$0.00

Total for This Shipment:	**$9.49**

Payment information

Payment Method:
Visa | Last digits: 6719

Billing address
CARL JOHNSON Oakdale School
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Item(s) Subtotal: USD 9.49
Shipping & Handling: USD 0.00

Total before tax: USD 9.49
Estimated tax to be collected: USD 0.00

Grand Total: USD 9.49

Credit Card transactions
Visa ending in 6719: September 30, 2026: $9.49

To view the status of your order, return to Order Summary .

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Final Details for Order #111-2317321-8365030

Order Placed: September 29, 2026
PO number : GF
Amazon.com order number: 111-2317321-8365030
Order Total: **USD 62.98**

Shipped on September 30, 2026

Items Ordered	**Price**
2 of: *Fluxynara Felt Bulletin Board & Cork Board Alternative 48" x 36"* Sold by and invoiced on behalf of: Komorebi Papers (seller profile) Condition: New	$31.49

Shipping Address:
Oakdale School-BECKY LIDIA
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Shipping Speed:
Rush Shipping

Item(s) Subtotal:	$62.98
Shipping & Handling:	$2.99
Free Shipping:	-$2.99

Total before tax:	$62.98
Sales Tax:	$0.00

Total for This Shipment:	**$62.98**

Payment information

Payment Method:
Visa | Last digits: 6719

Billing address
CARL JOHNSON Oakdale School
10901 N SOONER RD
EDMOND, OK 73013-8304
United States

Item(s) Subtotal:	USD 62.98
Shipping & Handling:	USD 2.99
Free Shipping:	-USD 2.99
Total before tax:	USD 62.98
Estimated tax to be collected:	USD 0.00
Grand Total:	**USD 62.98**

Credit Card transactions — Visa ending in 6719: September 30, 2026: $62.98

To view the status of your order, return to Order Summary .

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REFUND CONFIRMATION

Order Information

Description:	OK-SCA Registration Refund Family Emergency
Invoice Number	6a84b3642de6b

Billing Information

Oakdale Huff
10901 N. Sooner Rd.
Edmond, Oklahoma 73013
United States
gmccarty@oakdale.org
(405) 771-3373

Shipping Information

Total: $159.00 (USD)

Payment Information

Date/Time:	24-Sep-2026 8:35:11 EDT
Transaction ID:	81817009190
Payment Method:	Visa xxxx9424
Transaction Type:	Refund
Auth Code:	024801

Merchant Contact Information

National Center for Youth Issues
Chattanooga, TN 37416
US
marketing@ncyi.org

Academy®
SPORTS+OUTDOORS

ACADEMY EDMOND,OK 405-715-4530

08/31/26 12:35
556461 SALE 9357 0085 221

32oz Contour Squee / 108295584
1 for $5.99 N 5.99
Squeeze Water Bott / 113514850
6 @ $5.99 EA N 35.94
99 NONTAXABLE ITEM
99 NONTAXABLE TOTAL
TOTAL USD$ 41.93

OSF
K. Vaughn
water bottles

ITEM COUNT: 7

MID: XXXXXXXX5994
TID: XXXX3105
RRN: 214019
VISA CREDIT 41.93
XXXXXXXXXXXX9424
Chip Read
STEVEN HUFF AUTH 031537
Mode: Card
AID: A0000000031010

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NO PURCHASE NECESSARY. Odds depend on entries received. Enter by month-end. For complete details and official rules, visit Academy.com/officialrules.
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20260831123600008502219357

8/31/26 12:36

Give us feedback @ survey.walmart.com
Thank you! ID #:7WT6GR46MKF

Walmart

WM Supercenter
405-348-8005 Mgr. SALLY
1225 W I-35 FRONTAGE
EDMOND OK 73034
ST# 00389 OP# 007654 TE# 22 TR# 01629

ITEMS SOLD 62
TC# 6929 1662 1686 9135 1679 4

GV 40PK	194346619480	F	5.47 N
GV 40PK	194346619480	F	5.47 N
35CT SM POPC	028400754600	F	19.98 N
PG12100SMBBL	810142294700		12.97 N
FIBER	035352100420		5.88 N
LG BKBIN BLU	886804191370		3.00 O
LG BKBIN BLU	886804191370		3.00 O
LG BKBIN BLU	886804191370		3.00 O
LG BKBIN BLU	886804191370		3.00 O
LG BKBIN BLU	886804191370		3.00 O
LG BKBIN BLU	886804191370		3.00 O
AD WTRCLR	759598919960		14.47 N
GV DUPLEX S	078742259960	F	2.78 N
RG TINY TWIS	028400047680	F	3.98 N
COLD RELIEF	078742054520	H	5.54 N
TEMPERA 98ML	661558341120		0.84 N
TEMPERA 98ML	661558340200		0.10 O
TEMPERA 98ML	661558340160		0.84 N
TEMPERA 98ML	661558340130		0.84 N
TEMPERA 98ML	661558340120		0.84 N
TEMPERA 98ML	661558340190		0.84 N
TEMPERA 98ML	661558340180		0.84 N
GV PB PRTZL	078742006230	F	4.97 N
CI XTRA CHSY	024100123280	F	5.37 N
CI XTRA CHSY	024100123280	F	5.37 N
TISSUE PRMRY	634680016450		0.97 N
TISSUE PRMRY	634680016450		0.97 N
REC TC BLUE	011179973990		1.00 N
TABLE COVER	011179973970		1.00 N
REC TC NYLLW	011179973820		1.00 N
3CT BLUE TC	011179995930		2.77 N
9 GIRL BLN	071444184430		1.00 N
3CT TC BLACK	011179995630		2.77 N
NDC 12PC	715891512260		2.08 N
REC TC RED	011179973940		1.00 N
9 BOY BLN	071444184420		1.00 N
FZYSTKNAT100	197788013880		2.53 N
PPEN 24P STU	028995062290		26.27 N
HOT MELT GLU	026438540470		3.77 N
HOT MELT GLU	026438540470		3.77 N
HOT MELT GLU	026438540470		3.77 N
HOT MELT GLU	026438540470		3.77 N
HOT MELT GLU	026438540470		3.77 N
HOT MELT GLU	026438540470		3.77 N
HOT MELT GLU	026438540470		3.77 N
HOT MELT GLU	026438540470		3.77 N
COLOR DUCK	075353035060		3.50 N
DCKTP PR PNK	075353124810		3.06 N
DCKTP PR GRN	075353124830		3.06 N
DCKTP RL	075353311230		4.14 N
TACKY GLUE	017754156030		1.68 N
TACKY GLUE	017754156030		1.68 N
TACKY GLUE	017754156030		1.68 N
TACKY GLUE	017754156030		1.68 N
HD PACK TAPE	051131961340		6.94 N
HD PACK TAPE	051131961340		6.94 N
HD PACK TAPE	051131961340		6.94 N
HD PACK TAPE	051131961340		6.94 N
PR MAX AA 8	039800145190		8.82 N
PR MAX AA 8	039800145190		8.82 N
HD PACK TAPE	051131961340		6.94 N
HD PACK TAPE	051131961340		6.94 N

SUBTOTAL	269.67
TOTAL	269.67
VISA TEND	269.67
CHANGE DUE	0.00

VISA CREDIT- 9424 I 1 APPR#001682
269.67 TOTAL PURCHASE
REF # 624485086540
TRANS ID - 3562447865427 26
VALIDATION - 3F85
PAYMENT SERVICE - E
AID A0000000031010
TERMINAL # 56076854
*No Signature Required
09/01/26 16:50:53

389

EDMOND OK 73034-7394

122999
OAKDALE SCHOOL
10901 N SOONER RD.

EDMOND OK 73013
State Tax ID: 731106102
Federal Tax ID:731106102
Members Cig. ID:
EDUCATIONAL
SCHOOLS, UNIVERSITIES, LIBRARIES

adult food

Welcome to Dunkin'
Store #: 356000
9705 N May Ave
Oklahoma City, OK 73120
(405) 443-1966

1256130 Anthony

CHK 5099
9/1/2026 6:53 AM

Eat In

8 12 Donuts *Assorted	87.92
Visa **********9424	$87.92X
Tax Exemption 1001662603	$7.92X

Tran Type : Purchase
Entry Mode : INSERTED
Auth Code : 001602
VISA CREDIT
AID: A0000000031010
No Signature Required
I agree to pay the above total amount according to the card issuer
(merchant agreement if credit voucher)

Subtotal	$87.92
Payment	$87.92
Change Due	**$0.00**

---------- Check Closed ----------
9/1/2026 6:53 AM

****

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****

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****

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Check # 5099

Total Items: 8

PO Box 62565
San Angelo, TX 76906
PH: 800-999-8137
FX: 866-949-6999
www.gandyink.com

Invoice: 953056

Date Ordered: 8/24/26
Date Invoiced: 8/31/26
Date Due: 9/30/26

Ordered By	Phone	Fax	Email
Christopher Hall	405-887-8597		chall@oakdale.org

OAKDALE BANDS
10901 N SOONER RD
EDMOND, OK 73013
US

SHIP TO:
OAKDALE BANDS
CHRISTOPHER HALL
10901 N SOONER RD
EDMOND, OK 73013
US

Customer #	PO Number	Terms	Bid #	Ship Method
109887		NET 30		UPS Ground 2

Design ID	Design Title	Type
481642	CUSTOM Oakdale Band Shirt	SP

Qty	Part Number	Color	Description	Yth Adult	S S	M M	L L	XL	XXL	Other	Unit Price	Total Price
11	G500Y	ROYAL	COTTON S/S TEE - **YOUTH**			2	9				14.15	155.65
42	G500	ROYAL	COTTON S/S TEE		20	14	5	3			14.15	594.30
1	G5003XL	ROYAL	COTTON S/S TEE 3XL							1	14.15	14.15

54

Subtotal	764.10
Sales Tax	
Shipping	
Total	764.10
Paid	
Balance	764.10

Note:
Thank you for your order! We accept cash, checks,Visa, Mastercard, Discover and American Express.

Pay Online: https://www.gandyink.com/invoice

Phone payments, please call 800-999-8137. All claims must be reported within 10 days of receipt to receive proper credit. Please contact us with any questions at 800-999-8137 or AR@Gandyink.com.
Reorder Price Policy: Initial order unit price(s) will be honored at the same or lesser quantity (maintaining minimum setup quantity), for one reorder within one calendar year from the initial order invoice date.

athletics

Welcome to Chick-fil-A
I-35 & Fox Lake FSR (# 03881)
Edmond, OK
www.chick-fil-a.com/OrderFood
405-844-0077

Guest Copy
Sep 08 2026 at 10:46:29 AM

Catering Pickup
Promised Time:
09/08/2026 10:30 AM

Tax Exempt Account: Oakdale School district #29

Order Number:	334105334
Guest:	Kamron V
Phone:	(405) 702-2479
Number of People:	20
Paper Goods:	Yes
Event Type:	School Event

Guest Instructions:

Please include plates, cutlery and napkins. VCA Rhonda-Kameron V405 702 2479 tax exempt

1 Frt Tray SM	$34.00
1 Ck Tray 12ct	$20.00
1 Nugget Tray MD	$62.50
+ 8oz Bottle CFA	

Subtotal	$116.50
Tax	$0.00
Total	$116.50

VISA	$116.50

Card Number:	**********9424
Card Type	VISA
APPROVAL	008591
AID	A0000000031010
Amount	$116.50

Register: 70 Sequence No: 05334
Cashier: Trinity

It was a pleasure serving you!

Join the Chick-fil-A One App.
Scan. Order ahead.
Earn points. Redeem rewards.

Fri Sep 11 10:33:33 2026

AutoZone 00516
901 S BROADWAY
EDMOND, OK
(405)348-7100

auto

Rewards Account 911121XXXXXX5711

4 @ 1/174.99	
#000097512 31-950	699.96 P
31-950	
Duralast HD Battery, EA	
4 @ 1/22.00	
#000097512 CORE CHARGE	88.00 P
CORE TRADE-IN -1 @ 1/22.00	
*000097512 CORE TRADE-IN	22.00 P
31-950	
Duralast HD Battery, EA	
CORE TRADE-IN -1 @ 1/22.00	
*000097512 CORE TRADE-IN	22.00 P
31-950	
Duralast HD Battery, EA	
CORE TRADE-IN -1 @ 1/22.00	
*000097512 CORE TRADE-IN	22.00 P
31-950	
Duralast HD Battery, EA	

TAX EXEMPT TRANSACTION
STATE TAX # 1001662603
OAKDALE SCHOOL DIST #29

SUBTOTAL	$699.96
CORE CHARGE	$22.00
FINAL SUBTOTAL	$721.96
SALE TOTAL	$721.96
XXXXXXXXXXXX9424 VISA	$721.96
Approval #	011772

Data Source: CHIP
AppName/Label: VISACREDIT
AID: A0000000031010
TC: E1D9B1CF9890747F

REG # 10 CSR #11 RECEIPT # 281125
STR. TRANS #250398
STORE #00516
DATE 09/11/2026 10:33
 # OF ITEMS SOLD: 4

00516250398091126

Member: KAMRON VAUGHN
As of 01/03/2026 at 16:24:19 PM CST
Rewards Earned: $20.00
Your Rewards Balance: $20.00

Don't worry about losing your receipt!
Access your purchase history and view program terms and conditions at
www.autozone.com/rewards

AutoZone Rewards Support:1-800-741-9179

PERSONAL WARRANTY INFORMATION
VAUGHN KAMRON
73120
(405)702-2479
2025 Chevrolet Express 3500 LS 2WD
Item: 000097512 31-950 HEAVY DUTY BATTE
1 YEAR/12 MONTH WARRANTY

Battery Limited Warranty

This warranty lasts from the day you buy the battery to the end of the warranty period on this receipt. This warranty expires when you sell or transfer your vehicle.
This warranty excludes failure due to improper installation, other faulty parts, low fluid levels, abuse, off-road or stationary power unit usage. This warranty does not apply to non-marine batteries used in marine applications.

THIS LIMITED WARRANTY REPRESENTS THE TOTAL LIABILITY OF AUTOZONE FOR ANY BATTERY. ALL OTHER WARRANTIES IMPLIED BY LAW APPLICABLE TO THE BATTERY SHALL BE LIMITED TO THE WARRANTY PERIOD STATED ON THIS RECEIPT. AUTOZONE MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. AUTOZONE SHALL NOT BE LIABLE FOR ANY INDIRECT, SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES.

Some states do not allow limitations on how long an implied warranty lasts, or exclusion or limitation of incidental or consequential damages, so the above limitations may not apply to you. This warranty gives you specific legal rights, and you may also have other rights that vary from state to state.

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www.autozonecares.com

Ref No:
00516-250398-260911-2

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Click the red pin in the second box and select use my current location to find the opportunities nearest to you!



BLdr
Club

ALL AMERICAN PIZZA 33RD & BOULEVARD

3325 S BOULEVARD 189
EDMOND, OK 73013
405 726 8866
www.allamericanpizza.com

15-Sep-2026 5:03:58P

Transaction **208399**

50 PICK UP LARGE SINGLE	$350.00
Total	**$350.00**
CREDIT CARD SALE	$350.00

VISA 9424

Retain this copy for statement validation

15-Sep-2026 5:04:32P
$350.00 | Method: EMV
VISA CREDIT XXXXXXXXXXXX9424
STEVEN HUFF
Reference ID: 625800777607
Auth ID: 015449
MID: ********2889
AID: A0000000031010
AthNtwkNm: VISA
SIGNATURE

Clover ID: Y93EEPR53D0ZM
Payment WMWEWEBX8ESMW

Clover Privacy Policy
https://clover.com/privacy

GoDaddy

Need help? Contact us.
Customer Number: 2538849

Renewal Success!

Sign in to see what's new.

Review Renewal Details

.INFO Domain Renewal **$84.38**

OAKDALESCHOOL.INFO
2 Years

Full Domain Privacy and Protection - Renewal **$49.98**

OAKDALESCHOOL.INFO
2 Years

.MOBI Domain Renewal **$160.38**

OAKDALESCHOOL.MOBI
2 Years

Full Domain Privacy and Protection - Renewal **$49.98**

OAKDALESCHOOL.MOBI
2 Years

.NET Domain Renewal **$50.38**

OAKDALESCHOOL.NET
2 Years

Full Domain Privacy and Protection - Renewal **$49.98**

OAKDALESCHOOL.NET
2 Years

Subtotal:	$445.08
Tax:	$0.00
Total:	**$445.08**

We have billed your Visa card ending with the last two digits: 24 for the amount of $445.08.

To review all your products and services, sign in to your account.

If your products are on a 1 month subscription term, they will automatically renew next month at the same price listed here, unless otherwise indicated.

Renewals **My Profile** **My Products** **My Orders**

NOTE: Your purchase includes enrollment in our automatic renewal service. This message confirms that during the checkout process, you agreed to GoDaddy's Universal Terms of Service Agreement, Privacy Policy and all other agreements applicable to your purchase. You can obtain a list of all agreements and policies to which you agreed by contacting GoDaddy customer service and visiting the GoDaddy Legal Agreements and Policies page. Your use of the purchased products is governed by the terms of these agreements and policies. If you wish to cancel your purchase, please learn more about our Refund Policy. This message also confirms that during the checkout process, you agreed to enroll your products in our automatic renewal service. This keeps your products up and running, automatically charging then-current renewal fees to your payment method on file, with no further action on your part. If you do not wish to continue using our automatic renewal service, you can cancel by visiting the Renewals and Billing page in your account. If you selected an installment payment option during checkout, the option applies to a product's current term only and you will pay the then-current full amount upon automatic renewal. You may, however, select an additional installment payment option, if available, for a product by visiting the Renewals and Billing page in your account and manually renewing a product.

Note: Our free product credit policy was updated — see Section 9 of our Universal Terms of Service for more details. In the event that the credit is redeemed, after the initial free one-year period, the free product will automatically renew at the then-current renewal price until canceled. To review billing or to update your payment information, log in to your account. If you do not wish to renew, you can cancel this product by visiting the Renewals and Billing page in your GoDaddy account.

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7263346446

CHEROKEE BUILDING MATERIALS

COMPLETE DRYWALL SUPPLY SERVICE

ACKNOWLEDGEMENT

ACKNOWLEDGEMENT ONLY

Tulsa Yard - Main
12222 East 60th Street
Tulsa, OK 74146-6915
(918) 252-1666 tel
(918) 254-8870 fax

Oklahoma City Yard
100 Northeast 31st St
Oklahoma City, OK 73105
(405) 525-5710 tel
(405) 525-6095 fax

Jonesboro
385 E. Johnson Ave.
Jonesboro, AR 72403
(870) 340-2630 tel

Jackson
61 Mill Masters Dr.
Jackson, TN 38305
(731) 668-1221 tel
(731) 668-2219 fax

Springdale Yard
509 Industrial Drive
Springdale, AR 72762
(479) 361-2805 tel
(479) 361-9064 fax

Ft. Smith Yard
900 South Fresno
Ft. Smith, AR 72902
(479) 434-6244 tel
(479) 434-6307 fax

Little Rock Yard
4613 West Bethany
N. Little Rock, AR 72117
(501) 955-0200 tel
(501) 955-0204 fax

Memphis
4784 Getwell Rd.
Memphis, TN 38118
(901) 375-4197 tel
(901) 375-4709 fax

Flowood
1001 Underwood Drive
Flowood, MS 39232
(601) 208-0276 tel
(601) 208-0277 fax

Customer No.	Date	Order No [SO]
15451	10/05/26	3035087-00

Entered By	Sales Rep
MAL1	HSE

Order Date	Customer PO Number	Customer Job No	Promise Date	Shipped	Page No.
09/18/26	OAK DALE PUBLIC SCHOOL	405-249-2078 TODD T	09/18/26		1 of 1

Ship Via	Ordered by	Special Instructions
CUSTOMER PICKUP	TOOD	CPU

SOLD TO

PREPAY OKLAHOMA CITY
100 NE 31ST ST
OKLAHOMA CITY, OK 73105-2606

SHIP TO

PREPAID SALES - OKC
100 NE 31ST ST
OKLAHOMA CITY, OK 73105-2606

Product	Ord	Ship	B.O.	Unit	Description	U/M	Ext	U/P	Amount
ARM2767D	2	2	0	CTN	ARM CORTEGA 3/4"X2X4 AT WHITE 15/16" 80SF	MSF	160	2,696.00	366.66
FRA7472	1	1	0	EACH	TITEBOND GC HEAVY DUTY CONST ADHESIVE 28oz [12]	EACH	1	9.15	9.15
					TOTAL= BOARD 0.00 , METAL 0.00 , INSUL 0.00 , TILE 160.00 , GRID 0.00				

Tax Details	Received By	Checked By	Totals	
Taxable: No - OKLAHOMA OKLAHOMA CITY	X	X	SUBTOTAL	375.81
			TAX	0.00
	Delivered By		ADD'L CHARGES	0.00
	Oklahoma City, OK		**TOTAL**	375.81

CUSTOMER ASSUMES ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY TRUCK DELIVERING BEYOND STREET PAVEMENT. ALL TRANSACTIONS REFERENCED HEREIN ARE GOVERNED BY THE TERMS AND CONDITIONS LOCATED AT https://www.gms.com/terms-conditions

Thanks Stacy for choosing United!

Confirmation number: CSX8TB

Manage my trip



United Club℠ trip pass

Relax at a United Club.

$69 per person



United Club℠ & Extra Bag

Upgrade your trip with an extra checked bag and a United Club pass.

$114 per person



Fly better

See how we can help you get the most out of your flight.

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Site Feedback

Flight details

Flight to Indianapolis

Depart	Arrive	FLIGHT INFO	Basic Economy
Tue, Nov 3, 2026	Tue, Nov 3, 2026	Flight	UA 5908
5:33 PM	7:59 PM		Operated by SKYWEST DBA UNITED EXPRESS
		Duration	2h 26m

OKC	ORD
Oklahoma City, OK, US	Chicago, IL, US

Aircraft	Embraer E175
Emissions	653 kg CO_2
Fare Class	United Economy (N)
Seats	20A, 20B, 20C

1h 36m connection

Depart	Arrive
Tue, Nov 3, 2026 9:35 PM	Tue, Nov 3, 2026 11:47 PM

ORD	IND
Chicago, IL, US	Indianapolis, IN, US

FLIGHT INFO	Basic Economy
Flight	UA 2004
Duration	1h 12m
Aircraft	Boeing 737-700
Emissions	209 kg CO_2
Fare Class	United Economy (N)
Seats	29A, 29C, 29B

Flight to Oklahoma City

Depart	Arrive
Fri, Nov 6, 2026 11:03 AM	Fri, Nov 6, 2026 11:29 AM

IND	ORD
Indianapolis, IN, US	Chicago, IL, US

FLIGHT INFO	Basic Economy
Flight	UA 5547
	Operated by SKYWEST DBA UNITED EXPRESS
Duration	1h 26m
Aircraft	Embraer E175
Emissions	755 kg CO_2
Fare Class	United Economy (N)
Seats	22A, 23B, 23A

2h 01m connection

Depart	Arrive
Fri, Nov 6, 2026 1:30 PM	Fri, Nov 6, 2026 4:10 PM

ORD	OKC

FLIGHT INFO	Basic Economy
Flight	UA 5855
	Operated by SKYWEST DBA UNITED EXPRESS
Duration	2h 40m
Aircraft	Embraer E175
Emissions	494 kg CO_2

Site Feedback

Chicago, IL, US	Oklahoma City, OK, US	Fare Class	United Economy (N)
		Seats	21D, 21C, 21B

Calculate bag charges

Oklahoma City, OK → Indianapolis, IN
November 03, 2026

FIRST BAG	$0
SECOND BAG	$0
WEIGHT PER BAG	

Indianapolis, IN → Oklahoma City, OK
November 06, 2026

FIRST BAG	$0
SECOND BAG	$0
WEIGHT PER BAG	

Site Feedback

These are estimates of additional bag service charges that may apply to your itinerary. Service charges may vary by traveler, depending on status or memberships. First and second bag service charges do not apply to active duty-members of the U.S. military and their accompanying dependents. For additional information, visit united.com/baggage.

EXCLUSIVE OFFER



$0 intro annual fee

Free checked bag (Terms apply)
2 one-time Club℠ passes
Priority boarding

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IT'S NOT TOO LATE TO SAVE!

$400 STATEMENT CREDIT after first purchase + 25,000 BONUS MILES after qualifying purchases

You paid today	$1,340.46
Card statement credit	-$400.00

Total after statement credit $940.46

Purchase Summary

> Fare	$836.31
> Premium Add-Ons	$270.00
Taxes and Fees	$234.15
> Adult (18+)	$78.05
> Adult (18+)	$78.05
> Adult (18+)	$78.05
TOTAL	$1,340.46

Credit card payment: $1,340.46 (Visa **9424)

Site Feedback

Travelers

Stacy Hensley

Email:
shensley@oakdale.org
Date of Birth:
12/23/1974
Contact number:
+1 4054364131
eTicket number:
01621425711290

Amanda Bray

Email:
mbray@oakdale.org
Date of Birth:
9/26/1981
Contact number:
+1 4794458286
eTicket number:
01621425711301

Candace Duregger

Email:
cduregger@oakdale.org
Date of Birth:
6/21/1979
Known Traveler/Pass ID:
****
Contact number:
+1 6412300399
eTicket number:
01621425711312

Site Feedback

Special seating accommodations

About carry-on and checked bags

library Activity



ALL AMERICAN PIZZA 33RD & BOULEVARD

3325 S BOULEVARD 189
EDMOND, OK 73013
405 726 8866
www.allamericanpizza.com

24-Sep-2026 11:15:35A

Transaction **208749**

5	PICK UP LARGE SINGLE	$35.00
Total		**$35.00**
CREDIT CARD SALE		$35.00
VISA 9424		

Retain this copy for statement validation

24-Sep-2026 11:15:58A
$35.00 | Method: EMV
VISA CREDIT XXXXXXXXXXXX9424
STEVEN HUFF
Reference ID: 626700783540
Auth ID: 024944
MID: ********2889
AID: A0000000031010
AthNtwkNm: VISA
SIGNATURE

Clover ID: F97VZT454GEXR
Payment 0CN3YYX3XGQYP

Clover Privacy Policy
https://clover.com/privacy

National Science Teaching Association
405 E Laburnum Ave Ste 3
Richmond, VA 23222
Ph: 703.243.7100

Receipt

Receipt Number:	5775384
Receipt Date:	09/23/2026
Due Date:	Paid in Full
Company ID:	404573

Stacy Hensley c/o Oakdale Middle School
10901 N. Sooner Rd. Edmond, OK 73013

Customer ID #	Customer PO	Payment Method	Payment Terms
1699107		Credit Card	Due Upon Receipt

Representative	Shipping Method	Order Date	Due Date
Website		09/23/2026	Paid in Full

Quantity	Item Description	Unit Price	Discount	Extended
1	2026IND Stacy Hensley	$550.00	$0.00	$550.00
1	2026IND Amanda Bray	$550.00	$0.00	$550.00
1	2026IND Candace DuRegger	$550.00	$0.00	$550.00

Paid Credit Card
4xxxxxxxxxxx9424
09/23/2026
$1,650.00

Subtotal	$1,650.00
Sales Tax	$0.00
Shipping/Handling	$0.00
Grand Total	**$1,650.00**
Payment Total	$1,650.00
Amount Due	**$0.00**

GoDaddy

Need help? Contact us.
Customer Number: 2538849

Renewal Success!

Sign in to see what's new.

Review Renewal Details

.ORG Domain Renewal **$24.19**

OAKDALE.ORG
1 Year

Full Domain Privacy and Protection - Renewal **$24.99**

OAKDALE.ORG
1 Year

Subtotal:	$49.18
Tax:	$0.00
Total:	**$49.18**

We have billed your Visa card ending with the last two digits: 24 for the amount of $49.18.

To review all your products and services, sign in to your account.

If your products are on a 1 month subscription term, they will automatically renew next month at the same price listed here, unless otherwise indicated.

Palen Music - OKC

7701 N Broadway Extension
A11
Oklahoma City OK 73116
(405) 896-8111

Invoice

Invoice	DATE
6221817	9/25/2026 2:01 PM
ACCT	**EMPL ID**
620032	SBOOT
TERMS	**PO**
	Foundation

Contact: Oakdale
Oakdale Public Schools
10901 N Sooner Rd.
Edmond OK 73013

QTY	ITEM	DESCRIPTION	PRICE EA	TOTAL
	Srl# 014314A Desc: Tenor Saxophone Mfg: Yamaha Model:			
1	Service	Clean, Oil, and Adjust	250.00	250.00
	Tech Name: Myles Madden Remove all keys. Ultrasonically clean body, neck, and mouthpiece, if included. Replace up to 2 pads. Hand clean keys as best as possible with pads in. Reassemble and lubricate all parts. Adjustments and regulation of the entire instrument, necessary key corks and bumpers, repairing of up to 2 bent keys, removal of excess key motion and play testing. Instruments needing pads, neck corks, or more extensive repairs will be charged per prices listed.			
	Does not include polishing			
1	Part	COA Supplies	30.00	30.00
1	Service	Key Straightening	30.00	30.00
	Tech Name: Myles Madden			
1	Part	Shop Supplies	5.00	5.00
		SUBTOTAL		315.00

DESCRIPTION	TOTAL
Service Total	280.00
Parts Total	35.00
TOTAL	**315.00**

PAYMENTS	TOTAL
Charge	315.00
BALANCE	**315.00**

Signature_____

PMC Guaranteed Repair: The repair work performed on this instrument is guaranteed to be right or it will be reprocessed by our shop to meet your satisfaction and the next service is free, up to the value of current repair. The PMC repair shop must be notified within 48 hours of taking delivery of instrument for the guarantee to be validated. Thank you for putting your trust in Palen Music Center for your musical needs. We strive to provide an excellent experience for each repair customer!

SIGNATURE: _____

ACCT: 620032 REF: 6221817

Palen Music - OKC

7701 N Broadway Extension
A11
Oklahoma City OK 73116
(405) 896-8111

INVOICE

INVOICE	DATE
6438909	9/25/2026 2:04 PM
ACCT	**EMPL ID**
620032	SBOOT
TERMS	**PO**
	OSF

Sold To: Oakdale Public Schools
10901 N Sooner Rd.
Edmond OK 73013

QTY	ITEM	DESCRIPTION	PRICE EA	TOTAL
1	34544	Sound Innovations / Concert Band - Mallet Percussion	12.99	12.99
1	34543	Sound Innovations / Concert Band - Percussion	12.99	12.99
1	34536	Sound Innovations / Concert Band - Trumpet	12.99	12.99
1	34538	Sound Innovations / Concert Band - Trombone	12.99	12.99
1	34533	Sound Innovations / Concert Band - Alto Sax	12.99	12.99
1	34530	Sound Innovations / Concert Band - Clarinet	12.99	12.99
1	34527	Sound Innovations / Concert Band - Flute	12.99	12.99
1	337RC	Rapid Comfort Slide-o-Mix	9.99	9.99
1	KRO-SS	Key Rotor Oil w/Needle Tip	5.99	5.99
		SUBTOTAL		106.91
		TOTAL		**106.91**

PAYMENTS	TOTAL
Charge	106.91
BALANCE	**106.91**

Balance Due 30 days from invoice date. Service charges will commence on the 31st day. Thank you for doing business with Palen Music. Your patronage is greatly appreciated.

All sales involving trade-ins are final

Thank you for shopping at Palen Music Center!

Follow us on Facebook, Instagram, TikTok, and YouTube! Or you can check us out online at www.palenmusic.com.

SIGNATURE: _____

PO Box 62565
San Angelo, TX 76906
PH: 800-999-8137
FX: 866-949-6999
www.gandyink.com

Invoice: 953611

Date Ordered: 8/26/26
Date Invoiced: 9/16/26
Date Due: 10/16/26

Ordered By	Phone	Fax	Email
Christopher Hall	405-887-8597		chall@oakdale.org

OAKDALE BANDS
10901 N SOONER RD
EDMOND, OK 73013
US

SHIP TO:
OAKDALE BANDS
ATTN: CHRISTOPHER HALL
10901 N SOONER RD
EDMOND, OK 73013
US

Customer #	PO Number	Terms	Bid #	Ship Method
109887		NET 30		UPS Ground 2

Design ID	Design Title	Type
502983	FSUB122-POLO Director's polos 2026 / FSUB122-	ASI

Qty	Part Number	Color	Description	Adult	S S	M M	L L	XL	XXL	Other	Unit Price	Total Price
1	J-PL3	FCACTIVE	JUICE POLO					1			60.15	60.15
1	J-PL33XL	FCACTIVE	JUICE POLO 3XL							1		
2												

Subtotal	60.15
Sales Tax	
Shipping	
Total	60.15
Paid	
Balance	60.15

Note:
Thank you for your order! We accept cash, checks,Visa, Mastercard, Discover and American Express.

Pay Online: https://www.gandyink.com/invoice

Phone payments, please call 800-999-8137. All claims must be reported within 10 days of receipt to receive proper credit. Please contact us with any questions at 800-999-8137 or AR@Gandyink.com.

Invoice # 1001693094

DigitalSpace
DigitalSpace HostPapa, Inc. 5063 North Service Road Suite 102 Burlington, ON L7L 5H6
Phone: 1-877-790-1230
Fax:

Summary

Online Fax 300 -- Ftp username: bn1t9788.attwebspace.com	$ 12.59

Billing Address

Andy Boatman
10901 N Sooner Rd
Edmond US OK 73013

Invoice Detail

Invoice Number : 1001693094
Invoice Date : 2026-09-29
Reg.Number : 1000941490
Paid invoice : $ 12.59

Total

Subtotal	$ 12.59
Tax receipt	$ 0.00
Paid invoice	**$ 12.59**

JW PEPPER

Bill To:
Oakdale School
10901 N Sooner Rd
Edmond, OK 73013

Ship To:
Oakdale School
10901 N Sooner Rd
Edmond, OK 73013

Invoice Date
09/29/26
INVOICE #
368857292
Terms
Credit Card
Due: 09/29/26
Purchase Order #
Bid/Contract #
Ship Via
G-BEST WAY GROUND

Sold to: Oakdale School

Sales Order #	Sales Order Date	Account #	Contact	Ship Whse	Ship Date	Bill Date
6121930	09/29/26	1461779	Hall, Christopher	101 EXT	09/29/26	09/29/26

#	Description	Ordered	Quantity Billed	Unit Price	Extended Amount
1	10756124E, The Jazz Commandments E Flat Instruments Book with Online Audio Access EPRINT-	1	1	$ 19.95	$ 19.95
2	10756122E, The Jazz Commandments C Instruments Book with Online Audio Access EPRINT-	1	1	$ 19.95	$ 19.95
3	10312431E, The Star Spangled Banner EPRINT-	1	1	$ 3.00	$ 3.00
4	10756125E, The Jazz Commandments Bass Clef Instruments Book with Online Audio Access EPRINT-	1	1	$ 19.95	$ 19.95
5	10756123E, The Jazz Commandments B Flat Instruments Book with Online Audio Access EPRINT-	1	1	$ 19.95	$ 19.95
6	10312431E, The Star Spangled Banner EPRINT-	1	1	$ 10.00	$ 10.00

Paid by Credit Card at jwpepper.com

1-800-345-6296
www.jwpepper.com
billing@jwpepper.com

*Shipping and handling are charged once per order and appear on the first invoice with shippable items.

Additional charges may apply for expedited and international shipments as well as shipments sent directly from the manufacturer.

SUBTOTAL	$ 92.80
Tax	$ 0.00
Shipping/Handling*	$ 0.00
Additional Fees	$ 0.00
TOTAL	$ 92.80
Payments/Credits	$ -92.80
AMOUNT DUE	**$ 0.00**

Oakdale Public School

Encumbrance Register

Options: Year: 2026-2027, Date Range: 8/25/2026 - 9/30/2026, Fund(s): GEN FUND-FOR OP, Building, BOND FUND #37, PO Type(s): A

Fund	PO No	PO Type	Date	Vendor No	Vendor	Description	Amount
11	153	A	08/25/2026	3243	ARCHWAY	MATH AND ALGEBRA BOOKS	2,646.00
11	154	A	08/25/2026	3586	OAAC	GT FEES	360.00
21	53	A	09/09/2026	3805	PK & EQUIPMENT	VEHICLE MAINTENANCE	325.55
21	54	A	09/09/2026	4717	ALL HOURS LOCKSMITH	LOCKS AND DOOR MAINTENANCE	200.00

Non-Payroll Total:	**$3,531.55**
Payroll Total:	**$0.00**
Balance Forward:	**$3,168,087.73**
Report Total:	**$3,171,619.28**

Oakdale Public School

Payment Register

Options: Year: 2026-2027, Fund Account: GEN FUND-FOR OP, Date Range: 9/9/2026 - 10/5/2026, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
376	09/09/2026	4805	LESLIE TIPTON				$15.00
377	09/10/2026	4414	EXCEL FOOD MART, INC				$1,855.02
378	09/10/2026	3637	SHELLEY RYLAND				$3,477.50
379	09/15/2026	4042	HILAND DAIRY FOODS COMPANY				$2,647.99
380	09/15/2026	3693	PROSPERITY BANK				$4,950.13
381	09/15/2026	119	SAM'S CLUB MC/SYNCB				$3,002.88
382	09/15/2026	481	EGID				$2,498.37
383	09/15/2026	4807	UNITED STATES TREASURY				$1,499.90
384	09/16/2026	1063	COMMON GOAL SYSTEMS INC.				$16,090.78
385	09/16/2026	4414	EXCEL FOOD MART, INC				$1,039.89
386	09/16/2026	4734	FOLLETT CONTENT SOLUTIONS, L				$3,352.08
387	09/16/2026	4128	STUDIES WEEKLY				$583.11
509	09/30/2026	481	EGID				$714.32
633	10/04/2026	4555	AMERICAN AED, LLC				$1,130.15
634	10/04/2026	4561	APPTEGY, INC				$7,382.34
635	10/04/2026	4557	BEN E KEITH LOCKBOX				$16,009.95
636	10/04/2026	3795	BIMBO BAKERIES USA				$664.15
637	10/04/2026	4634	BOOGIES REPAIR				$245.00
638	10/04/2026	4799	EVERWAY HOLDCO, LLC				$1,178.98
639	10/04/2026	4734	FOLLETT CONTENT SOLUTIONS, L				$344.18
640	10/04/2026	4042	HILAND DAIRY FOODS COMPANY				$4,416.69
641	10/04/2026	4207	ISABELLA PICA				$330.00
642	10/04/2026	4801	E-TOWN PIZZA COMPANY				$2,338.25
643	10/04/2026	3517	OKASBO				$375.00
644	10/04/2026	3212	NCS PEARSON, INC.				$3,720.50
645	10/04/2026	3621	PROFESSIONAL OKLAHOMA EDU				$125.00
646	10/04/2026	204	QUILL CORPORATION				$359.19
647	10/04/2026	4341	QUO VADIMUS TECH LLC				$28,966.11
648	10/04/2026	649	RAINBOW PENNANT, INC.				$116.00
649	10/04/2026	4524	SUNBELT RENTALS, INC				$883.57
650	10/05/2026	3243	ARCHWAY				$2,646.00
651	10/05/2026	4366	JULIE B MOORE, OTR/L				$6,274.00
652	10/05/2026	941	GOVERNMENT ACCOUNT SERVIC				$10.86
653	10/05/2026	649	RAINBOW PENNANT, INC.				$105.00
654	10/05/2026	3637	SHELLEY RYLAND				$6,792.50
655	10/05/2026	3693	PROSPERITY BANK				$2,624.20
				Non-Payroll Total:			**$128,764.59**
				Payroll Total:			**$574,968.69**
				Balance Forward:			**$899,045.81**
				Total:			**$1,602,779.09**

Oakdale Public School

Payment Register

Options: Year: 2026-2027, Fund Account: Building, Date Range: 9/9/2026 - 10/5/2026, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
55	09/16/2026	494	THE HOME DEPOT				$79.98
56	09/16/2026	4806	BILLY LANGLEY				$1,600.00
57	10/04/2026	49	ALERT 360				$238.62
58	10/04/2026	4717	ALL HOURS LOCKSMITH				$175.00
59	10/04/2026	4728	BRADY INDUSTRIES OF KANSAS L				$278.99
60	10/04/2026	3346	CITY GREASE				$283.25
61	10/04/2026	3352	OKLAHOMA NATIVE SUPPLY, LLC				$243.93
62	10/04/2026	3578	ENDEX OF OKLAHOMA, INC.				$914.42
63	10/04/2026	3309	HUNTER MECHANICAL CONTROL				$1,140.00
64	10/04/2026	3805	PK & EQUIPMENT				$325.55
65	10/04/2026	3	OKLAHOMA GAS& ELECTRIC				$21,067.46
66	10/04/2026	4	OKLAHOMA NATURAL GAS				$501.69
67	10/04/2026	4299	CORNERSTONE PLUMBING				$1,095.00
68	10/04/2026	3408	SUMNERONE				$495.00
69	10/04/2026	3644	SUPERIOR LINEN				$600.60
70	10/05/2026	4728	BRADY INDUSTRIES OF KANSAS L				$3,960.15
71	10/05/2026	3314	EARTHSMART CONTROLS				$150.00
72	10/05/2026	3932	GREEN COUNTRY ELECTRIC AND				$1,107.25
73	10/05/2026	4000	GREENTURF INC				$11,854.67
74	10/05/2026	3554	TLC ENTERPRISES LLC				$4,624.42
					Non-Payroll Total:		**$50,735.98**
					Payroll Total:		**$0.00**
					Balance Forward:		**$327,392.83**
					Total:		**$378,128.81**

Oakdale Public School

Payment Register

Options: Year: 2026-2027, Fund Account: ACTIVITY FUND, Date Range: 9/9/2026 - 10/4/2026, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
14	09/10/2026	4207	ISABELLA PICA				$400.00
15	09/10/2026	4206	NICOLAS PICA				$300.00
16	09/11/2026	119	SAM'S CLUB MC/SYNCB				$1,191.43
17	09/11/2026	3693	PROSPERITY BANK				$1,090.10
18	09/14/2026	4798	DONALD CHEADLE				$90.00
19	09/16/2026	4748	BEN MCALLISTER				$65.00
20	09/16/2026	4740	ERIN SCOTT				$65.00
21	09/16/2026	4468	LEROY HASKINS				$65.00
22	09/16/2026	4808	RICKY THOMAS II				$65.00
23	09/17/2026	4207	ISABELLA PICA				$400.00
24	09/17/2026	4206	NICOLAS PICA				$300.00
25	09/23/2026	4207	ISABELLA PICA				$400.00
26	09/23/2026	4206	NICOLAS PICA				$300.00
27	09/23/2026	4356	BENNIE HOLBROOK				$90.00
28	09/25/2026	649	RAINBOW PENNANT, INC.				$1,350.00
29	09/25/2026	4221	COMMUNITY CHRISTIAN SCHOO				$150.00
30	09/25/2026	4221	COMMUNITY CHRISTIAN SCHOO				$150.00
31	09/30/2026	4207	ISABELLA PICA				$400.00
32	09/30/2026	4206	NICOLAS PICA				$300.00
33	09/30/2026	465	BANK OF OKLAHOMA				$14.95
34	09/30/2026	4501	SUNSHINE SHELLYS PUMPKIN PA				$390.00
35	10/01/2026	70035	SCHOLASTIC BOOK FAIRS				$3,129.60
36	10/01/2026	70035	SCHOLASTIC BOOK FAIRS				$2,038.44
37	10/01/2026	4810	DONALD KONEN				$65.00
38	10/01/2026	4582	JARED GARRETT				$65.00
39	10/01/2026	4811	LOGAN GARRETT				$65.00
40	10/01/2026	4812	MARLON TAYLOR				$65.00
41	10/02/2026	2055	CENTRAL OKLA CHORAL DIRECTO				$90.00
42	10/02/2026	3693	PROSPERITY BANK				$1,070.87
					Non-Payroll Total:		**$14,165.39**
					Payroll Total:		**$0.00**
					Balance Forward:		**$3,189.90**
					Total:		**$17,355.29**

Oakdale Public School

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 7/1/2026 - 9/30/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 SPORTS	$0.00	$4,221.89	$13,015.55	$2,764.85	$14,472.59	$260.00	$14,212.59
810 CHEER	$0.00	$0.00	$474.81	$0.00	$474.81	$0.00	$474.81
831 CONCESSIONS	$0.00	$0.00	$4,672.41	$0.00	$4,672.41	$0.00	$4,672.41
901 CLASS PROJECTS	$0.00	$357.20	$2,638.74	$390.00	$2,605.94	$90.00	$2,515.94
930 DAYCARE	$0.00	$17,625.05	$1,725.00	$5,320.99	$14,029.06	$0.00	$14,029.06
940 BOX TOPS/TARGET	$0.00	$0.00	$235.38	$0.00	$235.38	$0.00	$235.38
950 BAND - STUDENTS	$0.00	$0.00	$339.78	$0.00	$339.78	$0.00	$339.78
960 STEM PROGRAM	$0.00	$0.00	$4,015.15	$0.00	$4,015.15	$0.00	$4,015.15
970 KINDNESS COUNTS	$0.00	$0.00	$807.79	$0.00	$807.79	$0.00	$807.79
980 YEARBOOK	$0.00	$0.00	$1,157.47	$0.00	$1,157.47	$0.00	$1,157.47
988 ADMINISTRATION	$0.00	$716.18	$1,522.77	$1,601.80	$637.15	$0.00	$637.15
990 LIBRARY	$0.00	$9,138.24	$18,064.71	$688.74	$26,514.21	$5,168.04	$21,346.17
991 BUILDERS CLUB	$0.00	$2,096.00	$1,657.93	$0.00	$3,753.93	$350.00	$3,403.93
992 LEADERSHIP	$0.00	$1,368.98	$5,650.65	$0.00	$7,019.63	$0.00	$7,019.63
995 ART CLASS	$0.00	$584.73	$531.05	$0.00	$1,115.78	$335.69	$780.09
Total	**$0.00**	**$36,108.27**	**$56,509.19**	**$10,766.38**	**$81,851.08**	**$6,203.73**	**$75,647.35**

Oakdale Public School

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 7/1/2026 - 9/30/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
930 DAYCARE	$0.00	$17,625.05	$1,725.00	$5,320.99	$14,029.06	$0.00	$14,029.06
Total	**$0.00**	**$17,625.05**	**$1,725.00**	**$5,320.99**	**$14,029.06**	**$0.00**	**$14,029.06**

Oakdale Public School

Revenue/Expenditure Summary

Options: Fund: 11, Date Range: 7/1/2026 - 9/30/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
002 AFTERCARE	$0.00	$0.00	$0.00	$8,261.96	($8,261.96)	$0.00	($8,261.96)
Total	**$0.00**	**$0.00**	**$0.00**	**$8,261.96**	**($8,261.96)**	**$0.00**	**($8,261.96)**

Oakdale Public School

Payment Register

Options: Year: 2026-2027, Fund Account: BOND FUND #37, Date Range: 9/9/2026 - 10/5/2026, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
5	10/04/2026	4341	QUO VADIMUS TECH LLC				$60,234.04
6	10/05/2026	842	CMS WILLOWBROOK INC				$425,134.59
7	10/05/2026	4341	QUO VADIMUS TECH LLC				$19,234.48
					Non-Payroll Total:		**$504,603.11**
					Payroll Total:		**$0.00**
					Balance Forward:		**$543,397.54**
					Total:		**$1,048,000.65**

TOBACCO USE PROHIBITED

The use of a tobacco product or vapor product shall be prohibited 24/7 in or on an educational facility that offers an early childhood education program or in which children in grades kindergarten through twelve are educated. The use of a tobacco product or vapor product shall also be prohibited 24/7 in school vehicles, and at any school-sponsored or school-sanctioned event or activity.

1. "Educational facility" is defined as any property, building, permanent structure, facility, auditorium, stadium, arena or recreational facility owned, leased, or under the control of the school district.

2. "School Vehicle" is defined as any transportation equipment or auxiliary transportation equipment as defined in 70 O.S. § 9-104.

3. "Chewing tobacco" is defined as any Cavendish, twist, plug, scrap, and any other kinds and forms of tobacco suitable for chewing.

4. "Smoking tobacco" is defined as any granulated, plug cut, crimp cut, ready rubbed, and any other kinds and forms of tobacco suitable for smoking in a pipe or cigarette.

5. "Tobacco product" is defined as any bidis, cigars, cheroots, stogies, smoking tobacco and chewing tobacco, however prepared. Tobacco products shall include any other articles or products made of tobacco or any substitute thereof. ~~Tobacco product will also include any vaping product~~.

6. "Vapor product" is defined as noncombustible products, that may or may not contain nicotine, that employ a mechanical heating element, battery, electronic circuit or other mechanism, regardless of shape or size, that can be used to produce a vapor in a solution or other form. Vapor product shall also include any vapor cartridge or other container with or without nicotine or other form that is intended to be used with an electronic cigarette, electronic cigar, electronic cigarillo, electronic pipe or similar product or device and any vapor cartridge or other container of a solution, that may or may not contain nicotine, that is intended to be used with or in an electronic cigarette, electronic cigar, electronic cigarillo or electronic device. Vapor products do not include any products regulated by the United States Food and Drug Administration under Chapter V of the Food, Drug, and Cosmetics Act.

Signs will be posted in prominent places on school property to notify the public that smoking, vaping or other use of tobacco products is prohibited

Students are also prohibited from possessing tobacco or vapor products on, in, or upon any school property. If students are found to be carrying cigarettes or other tobacco products, the tobacco product will be confiscated.

Employees are warned that violation of this policy may lead to dismissal action. Patrons who violate this policy will be asked to leave the school premises. Students violating this policy will be disciplined.

REFERENCE: 21 O.S. §1247
63 O.S. §1-1522, et seq.
70 O.S. § 1210.212
20 U.S.C. §6083

USE OF FACILITIES

The following Board policy states the requirements established by the Board of Education for use of school facilities and properties. In the event of a conflict between any provision of this policy with federal or state laws, the federal or state laws shall prevail.

PERMITTED USES
The school's facilities may be used by organizations that benefit the school's students, parents, and community. Granting permission to use the facility does not imply the endorsement of the event or its purpose by Oakdale School or its Board.

The school district may provide emergency shelter for patrons during severe weather emergencies. Animals/pets will not be permitted in the school district's tornado shelter unless they are kept and remain in carriers/cages. If the school renders emergency care, aid, shelter, or other assistance during a disaster or catastrophic event, the District shall not be liable for damages resulting from the rendering of the emergency care, aid, shelter or other assistance unless the damage was caused by the gross negligence or willful or wanton misconduct of the individual or entity rendering the emergency care, aid, shelter or assistance.

PROHIBITED USES
The following groups may not use District owned facilities:

E. Any group advocating the violent overthrow of the Oklahoma or United States Constitutions.
F. Any group which encourages or takes part in any illegal activities.

USE APPROVAL AUTHORITY & PROCEDURES
The Superintendent, or designee, shall have the authority to approve a facility's use request by an organization (user) pursuant to this policy. The following procedure shall apply:

A. Use of District facilities is to be scheduled with the Superintendent, or designee.
B. The Superintendent, or designee, may develop a master facilities schedule.
C. The Superintendent, or designee, may form a committee to consider Facilities Use Requests and set use fees, rates, and fees/charges for the occupancy or use of District facilities.
D. Users shall make written application to use the District at least 14 days prior to the date of the use requested. If the user's request is one involving multiple dates, approval may be given for the entire schedule. Should a conflict develop, the District reserves the right to cancel the permission granted, or to require a change to an alternate date, time, or place. Failure to complete the application fully and properly may result in denial of the use request.
E. Requests for cancellation of the use of facilities must be given a minimum of 72 hours in advance of the event. Deposits are nonrefundable unless the event is cancelled by the District or an exception is made by the Superintendent, or designee. Their decision is final.
F. User fees shall be determined by the Superintendent, or designee. A fee schedule will be maintained at the District office. All use fees shall be paid in a timely manner to avoid further associated collection costs.

LIABILITY INSURANCE

The Board of Education requires public liability and property damage insurance in the amounts designated by the Superintendent, or designee, for all users under this policy. The Superintendent, or designee, shall specify the required coverage and documentation to be submitted and shall further include a provision to indemnify the District and its personnel against potential claims. Generally, the coverage shall be consistent with the provisions of the Oklahoma Political Subdivision Tort Claims Act. Documentation of insurance must be submitted 10 days in advance of use of the facility.

USE OF BUILDING, EQUIPMENT, AND FACILITIES

The user is to protect the building and facilities against unreasonable wear, illegal uses, and vandalism. Users will be responsible for any and all damages. If a user wishes to bring in other equipment or machines for an event or meeting, this must be disclosed in the Facility Use Agreement Application for prior approval.

Users and their guests/attendees must adhere to the District's policies related to nondiscrimination, tobacco use, smoking, or use of tobacco products or vapor products, drugs, and/or alcohol in any District facility or on District grounds.

Only District personnel, or an authorized designated employee, will be permitted to open and close the facility. Under no circumstances will keys or passwords be given to any user. For each user, the meeting or event must be adequately staffed and supervised by the user and must have a District employee representative present at the event to assist with facility oversight.

User may be assessed a fee, not only for the facility, but also for District staff supervision or oversight. User will generally be responsible for set-up and clean-up of the facility and a deposit may be required. Additional fees for janitorial cleaning or supervisory services may be assessed.

Any user requesting use of cafeteria/kitchen facilities must so state in its application. The cafeteria/kitchen facilities may be operated only with an authorized School representative present. Use of the cafeteria/kitchen is at the discretion of the Superintendent, or designee.

The District will make outdoor school facilities such as sports fields, tracks, trails, courts, playgrounds, parking lots, and the like available for public use before or after normal school hours, on weekends, holidays, or during school vacations. In making the determination as to whether property is available, the Superintendent shall review current recommended local, state, and federal health and safety guidelines.

CLASSIFICATION OF ORGANIZATIONS FOR DISTRICT FACILITY USE

District sanctioned organizations as provided for herein are those groups that have complied with the applicable sanctioning policy and procedures. The School will classify user groups in the following manner.

Class I: School Sanctioned Organizations Meetings & Events

Q. Parent-Teacher Committee (PTC)
R. Oakdale School Foundation (OSF)
S. School employee monitored/student sanctioned organizations.

Class II: Sanctioned Organizations Fundraisers & School Personnel Profit-Making Events

A. PTC sponsored events or fundraisers
B. OSF sponsored events or fundraisers
C. Fee-based, for-profit educational or enrichment camps conducted by School employees

Class III: **Civic and Service Use**

A. Boy Scout and Girl Scout meetings for Oakdale students attending the School
B. School-approved, parent-sponsored meetings Oakdale student attending the School

Class IV: **All other organizations or groups**

District employees wishing to conduct any fee-based or for-profit event, camp, activity, or meeting may request to use District facilities and equipment and will be assessed reasonable cost neutral rental fees in order cover the cost of any expenses incurred by the District including, but not limited to: all utilities, custodial services, or use of any equipment. Employees must follow all District policies including financial procedures for the collection of any tuition, fees, registrations or other money. Any revenue received by an employee for fee-based activities events, activities or meetings must be taxed in accordance with IRS rules and regulations and will be reflected on the employee's W2.

REFERENCE: **20 USC §7905**
70 O.S. §§5-129.3 and 5-130
11 O.S. §33-103

CHILD NUTRITION AND PHYSICAL FITNESS PROGRAM

The Oakdale Board of Education supports an emphasis on nutrition as well as physical activity at all grade levels to enhance the well-being of our district's youth. Therefore, it is the policy of the board to:

1. Provide students access to nutritious food;
2. Provide opportunities for physical activity and developmentally appropriate exercise; and
3. Provide accurate information related to these topics.

It is the intent of the board of education that parents, students, child nutrition employees, teachers of physical education, school health professionals, and the general public participate in the development, implementation, and periodic review and updating of this policy. It is expected that the school district's Healthy and Fit Kids Advisory Committee will participate in the process and assist the referenced individuals in preparing written recommendations to the administration and the board to adopt as a part of the school district's local school wellness policy. Specific information regarding these recommendations and the wellness policy are as follows:

Wellness Policy

Oakdale School is committed to the optimal development of every student. Oakdale believes that, for students to have the opportunity to achieve success, we need to create a positive and safe learning environment that promotes health at every level, in every setting, throughout the school year.

This policy outlines the district's approach to ensuring environments and opportunities for all students to practice healthy eating and physical activity behaviors throughout the school day while minimizing commercial distractions. Specifically, this policy establishes goals and procedures to ensure that:

1. Students in the school have access to healthy foods throughout the school day, both through reimbursable school meals and other foods available throughout the school campus, in accordance with federal and state nutrition standards;
2. Students receive quality nutrition education that helps them develop lifelong healthy eating behaviors;
3. Students have opportunities to be physically active before, during, and after school;
4. Schools engage in nutrition and physical activity promotion and other activities that promote student wellness;
5. School staff are encouraged and supported to practice healthy nutrition and physical activity behaviors in and out of school;
6. The community is engaged in supporting the work of Oakdale School in creating continuity between school and other settings for students and staff to practice lifelong healthy habits; and

7. Oakdale School establishes and maintains an infrastructure for management, oversight, implementation, communication about, and monitoring of the policy and its established goals and objectives.

This policy applies to all students, staff, and schools in the district.

I. School Wellness Committee

Committee Role and Membership

Oakdale School will convene a representative wellness committee that meets at least two times per year to establish goals for and oversee school health and safety policies and programs, including development, implementation, and periodic review and update of this wellness policy (heretofore referred to as "wellness policy").

The Committee membership will represent, but not be limited to: parents; students; representatives of the school nutrition program (ex. school nutrition director); teachers; school administrators, school board members; health professionals; and the general public.

The committee will maintain agendas, minutes, and signed attendance records for its meetings.

Leadership

The Superintendent, or designee(s), will convene the Committee and facilitate development of and updates to the wellness policy and will ensure each school's compliance with the policy.

Wellness Committee

Name	*Title*	*Constituent Group*
Peggy Cain	School Nurse	Health Professional
Charlie Burns	Principal	Administration, Parent
Rachelle Franz	Associate Professor	Health Professional, Parent
Malisa Radditz	Cafeteria Manager	School Nutrition
Amy Andrews	Physical Ed. Teacher	Teacher, Parent
Lindy Hanneman	Teacher	Teacher, Parent
Kim Hall	Teacher	Teacher
Lee Charlton	Teacher	Teacher, Parent
Gina McCarty	Counselor	Counselor
Kamron Vaughn	Athletic Director	Athletic Director
Michael Lowe	Physical Ed. Teacher	Teacher
Matt Hall	Teacher/Coach	Teacher/Coach
[redacted]	Students	Students

II. Wellness Policy Assessment Implementation, Monitoring, Accountability, Community Engagement, and Public Release

Annual Progress Reports and Assessment Implementation

Oakdale School will conduct an annual assessment of the wellness policy and report on the progress of the schools within the district in meeting wellness goals. This annual report will include information from each school within the district. This report will include, but is not limited to:

1. The website address for the wellness policy and/or how the public can receive/access a copy of the wellness policy;

2. A description of the district's progress in meeting the wellness policy goals;

3. A summary of the district's events or activities related to wellness policy assessment implementation;

4. The name and position title of the designated district policy leader(s) identified in Section 1; and

5. Information on how individuals and the public can get involved with the Committee.

The district will actively assess and update information as needed. The Committee will establish and monitor goals and objectives for Oakdale School.

Policy Review, Update and Responsible Parties

The Committee will work with stakeholders and the school administration to update or modify the wellness policy based on the results of the annual progress reports and assessments, and/or as the district's priorities change; community needs change; wellness goals are met; new health science, information, and technology emerges; and new Federal or state guidance or standards are issued. The wellness policy will be assessed and updated as needed.

Community and Stakeholder Awareness, Outreach, and Communications

Oakdale School is committed to being responsive to community input, which begins with awareness of the wellness policy. The district will actively communicate ways in which representatives of Committee and other Stakeholders can participate in the development, implementation, and periodic review and update of the wellness policy through a variety of means appropriate for Oakdale School. The district will also inform parents of the improvements that have been made to school meals and compliance with school meal standards, availability of child nutrition programs and how to apply, and a description of and compliance with Smart Snacks in School nutrition standards.

Oakdale School will use electronic mechanisms, such as email or displaying notices on the district's website, as well as non-electronic mechanisms, such as newsletters, presentations to parents, or sending information home to parents, to ensure that all families are actively notified of the content of, implementation of, and updates to the wellness policy, as well as how to get involved and support the policy. The district will ensure that communications are culturally and linguistically appropriate to the community, and accomplished through means similar to other ways that the district and individual schools are communicating other important school information with parents. Oakdale School will actively notify the public about the content of or any updates to the wellness policy as the policy is assessed.

III. Nutrition

School Meals

Oakdale School is committed to serving healthy meals to children, with plenty of fruits, vegetables, whole grains, and fat-free and low-fat milk; moderate in sodium, low in saturated fat, and zero grams trans fat per serving (nutrition label or manufacturer's specification); and to meet the nutrition needs of school children within

their calorie requirements. The school meal programs aim to improve the diet and health of school children, help mitigate childhood obesity, model healthy eating to support the development of lifelong healthy eating patterns, and support healthy choices while accommodating cultural food preferences and special dietary needs. School meals will be served in a supervised setting, and students will be given adequate time to eat. The district participates in USDA child nutrition programs (see chart below in this section), including the National School Lunch Program (NSLP), the School Breakfast Program (SBP). Oakdale School is committed to offering school meals through the NSLP and SBP programs, and other applicable Federal child nutrition programs, that:

1. Are accessible to all students;
2. Are appealing and attractive to children;
3. Are served in clean and pleasant settings;
4. Meet or exceed current nutrition requirements established by local, state, and Federal statutes and regulations. (The district offers reimbursable school meals that meet USDA nutrition standards.)

Water

To promote hydration, free, safe, unflavored drinking water will be available to all students throughout the school day. Oakdale School will make drinking water available where school meals are served during mealtimes. In addition, students may be allowed to bring and carry (approved) water bottles filled with only water with them throughout the day.

Drinking fountains and water stations will be routinely cleaned, maintained, and made accessible without charge before, during, and after school, including in eating areas and other district facilities.

Outside the cafeteria, students may have water only. During lunch, students may have one beverage other than water; energy drinks are prohibited.

Competitive Foods and Beverages

Oakdale School is committed to ensuring that all foods and beverages available to students on the school campus during the school day support healthy eating. Competitive Foods and Beverages will not be allowed.

Fundraising

Foods and beverages that meet or exceed the USDA Smart Snacks in Schools nutrition standards may be sold through fundraisers on the school campus during the school day. The district will make available to parents and teachers a list of healthy fundraising ideas.

Nutrition Promotion

Nutrition promotion and education positively influence lifelong eating behaviors by using evidence-based techniques and nutrition messages, and by creating food environments that encourage healthy nutrition choices and encourage participation in school meal programs. Students and staff will receive consistent nutrition messages throughout schools, classrooms, gymnasiums, and cafeterias. Nutrition promotion also includes marketing and advertising nutritious foods and beverages to students and is most effective when implemented consistently through a comprehensive and multi-channel approach by school staff and teachers, parents, students, and the community. Oakdale School will promote healthy food and beverage choices for all students throughout the school campus, as well as encourage participation in school meal programs.

Nutrition Education

Oakdale School aims to teach, model, encourage, and support healthy eating by students. The school will provide nutrition education and engage in nutrition promotion that:

1. Is designed to provide students with the knowledge and skills necessary to promote and protect their health;

2. Is part of not only health education classes, but also integrated into other classroom instruction through subjects such as math, science, language arts, social sciences, and elective subjects;

3. Include enjoyable, developmentally-appropriate, culturally-relevant, and participatory activities;

4. Promote fruits, vegetables, whole-grain products, low-fat and fat-free dairy products, and healthy food preparation methods;

5. Emphasize caloric balance between food intake and energy expenditure (promotes physical activity/exercise); and

6. Include nutrition education training for teachers and other staff.

USDA Lunch Meal Pattern

USDA United States Department of Agriculture

Lunch Meal Pattern

	Preschool	Grades K-5	Grades 6-8	Grades 9-12
Food Components	**Amount of Food per Week (minimum per day)**			
Fruits (cups)	1¼ (¼)	2½ (½)	2½ (½)	5 (1)
Vegetables (cups)	1¼ (¼)	3¾ (¾)	3¾ (¾)	5 (1)
Dark Green	N/A	½	½	½
Red/Orange		¾	¾	1¼
Beans and Peas (Legumes)		½	½	½
Starchy		½	½	½
Other		½	½	¾
Additional Vegetables to Reach Total		1	1	1½
Grains (ounce equivalents (oz. eq.), unless otherwise indicated)	1 ¼ slices/servings (½ slice/serving) or 1¼ cup (¼ cup)	8-9 (1)	8-10 (1)	10-12 (2)
Meats/Meat Alternates (oz. eq.)	7½ (1½)	8-10 (1)	9-10 (1)	10-12 (2)
Fluid Milk (cups)	3¾ (¾)	5 (1)	5 (1)	5 (1)
	Other Specifications: Daily Amount Based on the Average for a 5-Day Week			
Min-Max Calories (kcal)	N/A	550-650	600-700	750-850
Saturated Fat (% of total calories)	N/A	<10	<10	<10
Sodium Target 1 (mg) (through SY 2023-24)	N/A	≤1,230	≤1,360	≤1,420
Sodium Target 2 (mg) (effective July 1, 2024)		≤935	≤1,035	≤1,080
Trans Fat	N/A	Nutrition label or manufacturer specifications must indicate zero grams of *trans* fat per serving. (This does not apply to naturally occurring *trans* fats, present in some meat and dairy products.)		

IV. Physical Activity

Children and adolescents should participate in 60 minutes of physical activity every day. A substantial percentage of students' physical activity can be provided through a comprehensive, school-based physical activity program that includes these components: physical education, recess, classroom-based physical activity, and out-of-school time activities and Oakdale School is committed to providing these opportunities. Schools will ensure that these varied opportunities are in addition to, and not as a substitute for, physical education. To the extent practicable, the district will ensure that its grounds and facilities are safe and that equipment is available to students to be active. The district will conduct necessary inspections and repairs.

The district will plan opportunities for students in K-5th grade to participate in at least 60 minutes of physical activity each day through physical education, recess, classroom activity, and other school-based opportunities.

Physical Education

Oakdale School will provide students with physical education, using an age-appropriate, sequential physical education curriculum consistent with Oklahoma Academic tandards for physical education. https://sde.ok.gov/physical-education-and-physical-activity. The physical education curriculum will promote the benefits of a physically active lifestyle and will help students develop skills to engage in lifelong healthy habits, as well as incorporate essential health education concepts.

All students will be provided equal opportunity to participate in physical education classes. The district will make appropriate accommodations to allow for equitable participation for all students and will adapt physical education classes and equipment as necessary. All Oakdale students in grades K-5 will receive physical education for at least ~~120~~ 150 minutes per week throughout the school year.

Essential Physical Activity Topics in Health Education

Oakdale School will include in the health education curriculum the following essential topics on physical activity:

1. How physical activity can contribute to a healthy weight
2. How physical activity can contribute to the academic learning process
3. How an inactive lifestyle contributes to chronic disease
4. Decreasing sedentary activities, such as TV watching
5. Opportunities for physical activity in the community

Recess

Oakdale School may offer recess on all or most days during the school year. If recess is offered before lunch, schools will have appropriate hand-washing facilities and/or hand-sanitizing mechanisms located just inside/outside the cafeteria to ensure proper hygiene prior to eating and students are required to use these mechanisms before eating. Hand-washing time, as well as time to put away coats/hats/gloves, will be built into the recess transition period/time frame before students enter the cafeteria.

Students in grades K–5 will be provided at least 40 minutes of recess each school day, which may be divided into multiple periods and is separate from physical education. Recess will be supervised. On days when outdoor recess is impracticable, staff will follow indoor recess guidelines that allow physical activity.

Outdoor recess will be offered when weather is feasible for outdoor play. In the event that the school or Oakdale School must conduct indoor recess, teachers and staff will follow the indoor recess guidelines that promote physical activity for students, to the extent practicable. Recess will complement, not substitute, physical education class. Recess monitors or teachers will encourage students to be active, and will serve as role models by being physically active alongside the students whenever feasible.

Physical Activity Breaks

Oakdale School recognizes that students are more attentive and ready to learn if provided with periodic breaks when they can be physically active or stretch. Thus, students may be offered periodic opportunities to be active or to stretch throughout the day on all or most days during a typical school week. The district recommends teachers provide short (3-5 minute) physical activity breaks to students during and between classroom time. These physical activity breaks will complement, not substitute, for physical education class, recess, and class transition periods.

Before and After School Activities

Oakdale School offers opportunities for students to participate in physical activity either before and/or after the school day (or both) through a variety of methods.

V. Other Activities that Promote Student Wellness

Oakdale School will integrate wellness activities across the entire school setting, not just in the cafeteria, other food and beverage venues, and physical activity facilities. The district will coordinate and integrate other initiatives related to physical activity, physical education, nutrition, and other wellness components so all efforts are complementary, not duplicative, and work towards the same set of goals and objectives promoting student well-being, optimal development, and strong educational outcomes.

Community Partnerships

Oakdale School will develop relationships with community partners (i.e. hospitals, universities/colleges, local businesses, etc.) in support of this wellness policy's implementation. Existing and new community partnerships and sponsorships will be evaluated to ensure that they are consistent with the wellness policy and its goals.

Community Health Promotion and Engagement

Oakdale School will promote to parents/caregivers, families, and the general community the benefits of and approaches for healthy eating and physical activity throughout the school year. Families will be informed and invited to participate in school-sponsored activities and will receive information about health promotion efforts. As described in the "Community Involvement, Outreach, and Communications" subsection, Oakdale School will use electronic mechanisms (such as email or displaying notices on the district's website), as well as non-electronic mechanisms, (such as newsletters, presentations to parents, or sending information home to parents), to ensure that all families are actively notified of opportunities to participate in school-sponsored activities and receive information about health promotion efforts.

Staff Wellness and Health Promotion

The Committee will also focus on staff wellness issues, identifies and disseminates wellness resources, and performs other functions that support staff wellness in coordination with human resources staff. Oakdale School will implement strategies to support staff in actively promoting and modeling healthy eating and physical activity behaviors. The district will support staff member participation in free or low-cost promotion programs.

The district will communicate available employee wellness resources and opportunities for physical activity, including any approved access to district facilities under applicable facility-use and supervision rules.

CHILD NUTRITION AND PHYSICAL FITNESS PROGRAM (Cont.)

Curriculum

The Oakdale Board of Education recognizes that healthy eating patterns are essential for students to achieve their academic potential, full physical and mental growth, and lifelong health and well being. To ensure students possess the knowledge and skills necessary to make nutritious food choices for a lifetime, the superintendent shall prepare and implement a comprehensive district nutrition program consistent with state and federal requirements for districts sponsoring the National School Lunch Program and/or the School Breakfast Program. To implement the program, the Superintendent shall adopt and implement a comprehensive curriculum on health, fitness, and nutrition that will provide opportunities for developmentally appropriate instruction for grades K-12. The input of staff, students, parents, and public health professionals in the development of the curriculum will be encouraged.

Nutrition, health, and fitness topics shall be integrated within the sequential comprehensive health education curriculum taught at every grade level, K-12, and coordinated with the district's nutrition and food services operation.

The district shall take a proactive effort to encourage students to make nutritious food choices. The superintendent shall ensure that:

1. A variety of healthy food choices are available whenever food is sold or served on district property or at district-sponsored events;

2. Schools shall regulate the sale or serving of foods or snacks high in fat, sodium, or added sugars; and

3. Nutritious meals served by the school nutrition and food services operation complies with state and federal law.

Child Nutrition Program

The Oakdale Public Schools will operate a school lunch program that will include lunch, and may include breakfast, through participation in the Child Nutrition Programs. The superintendent, in conjunction with the food service supervisor and with the approval of the board of education, will establish and post meal prices.

As required for participation in the Child Nutrition Programs, the board prescribes that:

1. School lunch is to be made available to all students.

2. Free and reduced price lunches are to be made available for students who meet the federal income guidelines.

3. In the operation of the Child Nutrition Programs, no child will be discriminated against because of race, sex, color, national origin, age, or disability. Discrimination complaints under these programs should be filed with the State Department of Education Child Nutrition Programs, 2500 North Lincoln Blvd., Oklahoma City, Oklahoma 73105-4599.

The district shall inform parents of the eligibility standards for free or reduced price meals. Reasonable efforts shall be made to protect the identity of students receiving such meals. A parent has the right to appeal to the superintendent any decision with respect to his/her application for free or reduced price food services.

The district's child nutrition program shall reflect the board's commitment to providing adequate time for instruction to promote healthy eating through nutrition education, serving healthy and appealing foods at district schools, devel-oping food-use guidelines for staff, and establishing liaisons with nutrition service providers, as appropriate.

CHILD NUTRITION AND PHYSICAL FITNESS PROGRAM (Cont.)
Nutrition education topics shall be integrated within the sequential, comprehensive health education program taught at every grade level, pre-kindergarten through grade 12, and coordinated with the district's nutrition and food services operation.

It is the intent of the board of education that district schools take a proactive effort to encourage students to make nutritious food choices. Meals served in school before the end of the last lunch period shall conform to the U. S. Dietary Guidelines for Americans. Food and beverages sold or served on district grounds or at district-sponsored events shall meet requirements for nutritional standards and/or other guidelines as may be recommended by the district and school health and nutrition committees. The superintendent shall ensure that nutritious foods are available as an affordable option whenever food is sold or served on district property or at district-sponsored events.

The superintendent is directed to prepare rules and regulations to implement and support this policy, including such provisions as may be necessary to address all food and beverages sold and/or served to students at school (i.e., competitive foods, snacks, and beverages sold from vending machines, school stores, and fund raising activities and refreshments that are made available at school parties, celebrations, and meetings), including provisions for staff development, family and community involvement, and program evaluation. The board of education designates the Superintendent as the school official who shall be responsible for oversight of this policy to ensure compliance for the school district.

The content of this policy and any updates are to be provided to the public on an annual basis. The district may do this electronically or through the media.

REFERENCE: 70 O.S. §1-107
7 CFR, Parts 210 and 220
7 CFR, Part 245.5

THIS POLICY REQUIRED BY
PUBLIC LAW 108-265, SECTION 204
AND PUBLIC LAW 111-296.

STUDENT MENTAL HEALTH CRISIS PROTOCOL

A mental health crisis is a behavioral, emotional, or psychiatric situation which results in a high level of stress or anxiety for a student and which cannot be resolved without intervention. Mental health crises may be identified by school administrators, teachers, support employees, and school-based mental health professionals.

As required by OKLA. STAT. tit. 70, § 24-159, the District maintains a protocol for responding to students in mental health crisis with the goal of preventing student suicide, self-harm, and harm to others.

The District's protocol is maintained in partnership with local mental health treatment providers certified by the Oklahoma Department of Mental Health and Substance Abuse Services. The district ensures that at least one Provider Partner meets the following criteria:

A. Has the ability to serve all school-aged children regardless of insurance status; and
B. Has the ability and certification to provide mental health crisis services in the region where students attend school.

In response to an immediate or potential mental health crisis, the district will notify the student's parent or guardian as soon as possible. Except in cases of immediate or life-threatening danger to self or others, the district will seek parent or guardian consent in order to facilitate access to a mental healthcare provider who can assess the student and provide recommendations regarding their needs.

The school district and partner organizations will comply with the Health Insurance Portability and Accountability Act ("HIPAA") and Family Educational Rights and Privacy Act ("FERPA") privacy requirements when addressing student mental health crises.

Not less than every two years, the District and its Provider Partner(s) will jointly review the Protocol and Working Agreement and consider whether updates to the Protocol are necessary to better meet the needs of students. This process will include a review of information gathered from the Oklahoma Prevention Needs Assessment Survey or an alternative survey conducted by the District as provided for in OKLA. STAT. tit. 70, § 24-158.

The District will submit the most recent version of its Protocol and Working Agreement to the Oklahoma State Department of Education, which will in turn submit those documents to the Oklahoma Department of Mental Health and Substance Abuse Services. These agencies may require revisions to the Protocol in order to ensure compliance with applicable laws/regulations and/or established evidence-based practices.

The District will provide administrators, teachers, support employees and school-based mental health providers with ready access to and regular training regarding the Protocol.

Reference: OKLA. STAT. tit. 70, §§ 24-158 and 24-159. OKLA. STAT. tit. 70, § 6-194.3.

ESTIMATE

KidKred, Inc. (doing business as Hilight)
935 N Dupre St
New Orleans, LA 70119-4112

accountsreceivable@hilightedu.com
+1 (413) 717-1155
www.hilightedu.com

Bill to
Oakdale Public School
10901 N Sooner Rd
Edmond, OK 73013 USA

Ship to
Oakdale Public School
10901 N Sooner Rd
Edmond, OK 73013 USA

Estimate details
Estimate no.: 1077
Estimate date: 07/09/2026
Expiration date: 07/31/2026

#	Date	Product or service	Description	Amount
1.		**Hilight District-Level License for SY 2026-27**	District-level license based on district size. This includes full customization, unlimited staff accounts, unlimited usage, unlimited adjustments throughout the year, virtual training for all users, and quarterly success meetings with the implementation team.	$3,000.00

Total **$3,000.00**

Expiry date 07/31/2026

Note to customer

We're very excited about the possibility of partnering with you to support your teachers and staff.

Attached is your estimate for Hilight. Please don't hesitate to reach out if you have any questions or need anything else on our end.

Thank you again for your time!

All the best,
The Hilight Team

Accepted date **Accepted by**

VISION RELATED SERVICES AGREEMENT

School Year 2026–2027

This Vision Related Services Agreement ("Agreement") is entered into effective **July 1, 2026**, by and between **Oakdale Public Schools** ("CLIENT"), with a notice address of **10901 N. Sooner Road, Edmond, Oklahoma 73131**, and **NewView Oklahoma, Inc.** ("CONSULTANT"), with a notice address of **501 N. Douglas Avenue, Oklahoma City, Oklahoma 73106**.

In consideration of the mutual covenants, terms, and conditions contained herein, CLIENT and CONSULTANT agree as follows:

1. Consulting Services

CONSULTANT agrees to provide Vision Related Services, including but not limited to Teacher of the Visually Impaired (TVI), Orientation and Mobility (O&M), Rehabilitation Teaching, Assistive Technology, Low Vision Rehabilitation consultation, and other vision rehabilitation services through qualified Certified Service Providers assigned by CONSULTANT to designated students of CLIENT during the term of this Agreement.

Services shall be provided in accordance with applicable federal and Oklahoma laws governing special education and related services.

2. Consultant Duties

CONSULTANT shall provide services identified within each student's Individualized Education Program (IEP), Section 504 Accommodation Plan, evaluation, or other educational service plan as requested by CLIENT.

Services shall be delivered by appropriately licensed and certified professionals, including but not limited to:

- Teacher(s) of the Visually Impaired (TVI)
- Certified Orientation and Mobility Specialist(s) (COMS)
- Rehabilitation Teacher(s)
- Assistive Technology Specialist(s)
- Other qualified Certified Service Providers assigned by CONSULTANT

Services may include, but are not limited to:

- Functional Vision Evaluations
- Learning Media Assessments
- Orientation and Mobility evaluations and instruction
- Direct instructional services
- Consultation with school personnel and families
- Participation in IEP, eligibility, staffing, and educational meetings
- Progress monitoring and written progress reports
- Preparation of instructional materials
- Recommendations regarding adaptive equipment, assistive technology, accommodations, and environmental modifications
- Completion of documentation required by CLIENT and applicable state and federal regulations

CLIENT shall provide instructional materials, educational records, documentation, and reasonable access to facilities necessary for CONSULTANT to perform services under this Agreement.

The schedule and starting date for services shall be mutually determined by CLIENT and CONSULTANT. Services shall be provided throughout the term of this Agreement based upon student need and mutually agreed scheduling.

3. Certification and Licensure

CONSULTANT represents and warrants that all Certified Service Providers assigned under this Agreement possess all licenses, certifications, registrations, and professional credentials required under applicable federal and Oklahoma law.

Personnel assigned by CONSULTANT shall maintain, as applicable:

- Oklahoma State Department of Education certification;
- Academy for Certification of Vision Rehabilitation & Education Professionals (ACVREP) certification;
- National Blindness Professional Certification Board (NBPCB) certification; and/or
- Other certifications or licenses appropriate to the services being provided.

CONSULTANT agrees to notify CLIENT promptly if any required certification, credential, or licensure expires, lapses, or otherwise becomes inactive during the term of this Agreement.

4. Confidentiality

CONSULTANT agrees to comply with all applicable federal and state laws governing confidentiality, including, but not limited to:

- Family Educational Rights and Privacy Act (FERPA);
- Individuals with Disabilities Education Act (IDEA);
- Health Insurance Portability and Accountability Act (HIPAA), where applicable; and
- All applicable Oklahoma laws governing student educational and health records.

CONSULTANT shall maintain the confidentiality of all student educational and health information and shall use such information solely for purposes necessary to perform services under this Agreement.

5. Insurance

CONSULTANT represents and warrants that it maintains professional liability insurance covering its Certified Service Providers in an amount of not less than **One Million Dollars ($1,000,000)** per occurrence and **Three Million Dollars ($3,000,000)** aggregate.

Such insurance shall remain in force throughout the term of this Agreement.

Upon request, CONSULTANT shall provide CLIENT with a Certificate of Insurance evidencing such coverage.

6. Indemnification

In addition to the insurance requirements contained herein, CONSULTANT agrees to indemnify, defend, and hold harmless CLIENT, its Board of Education, officers, employees, and agents from and against any claims, demands, damages, liabilities, losses, costs, and expenses, including reasonable attorney fees, arising from the negligent acts or omissions of CONSULTANT or its Certified Service Providers in the

performance of services under this Agreement, except to the extent such claims result from the negligence or willful misconduct of CLIENT.

7. Workers' Compensation

CONSULTANT shall be solely responsible for compliance with all applicable federal and state employment laws concerning its employees and independent contractors, including Workers' Compensation coverage, unemployment insurance, payroll taxes, and employee benefits, as applicable.

Nothing contained in this Agreement shall be construed to create an employer-employee relationship between CLIENT and CONSULTANT or any Certified Service Provider assigned by CONSULTANT.

8. OSHA Training and Background Checks

CONSULTANT represents and warrants that all Certified Service Providers assigned under this Agreement have completed required training regarding Bloodborne Pathogens and other applicable Occupational Safety and Health Administration (OSHA) requirements.

CONSULTANT shall maintain documentation of such training and shall provide verification upon request.

CONSULTANT further represents and warrants that all personnel assigned under this Agreement have successfully completed criminal history records checks and background screenings required under Oklahoma law for individuals providing educational or related services within public schools.

Upon reasonable request, CONSULTANT shall provide documentation verifying compliance with applicable background screening requirements.

9. Compensation and Service Structure

NewView Oklahoma shall provide Vision Related Services to Oakdale Public Schools for **two (2) students**, each receiving **one (1) hour of in-person service, twice per month**, at a **flat rate of Five Hundred Dollars ($500.00) per scheduled service day**.

The daily rate includes:

- Professional service time;

- Travel time; and
- Mileage to and from Oakdale Public Schools.

The agreed-upon rate reflects services provided to two (2) students during the same scheduled service day at a rate equivalent to **$125.00 per student, per one-hour instructional session.**

The $500.00 daily rate applies specifically to the two (2) currently identified students receiving two (2) scheduled service days per month under this Agreement.

Additional In-Person Services

Services provided outside the scope of this Agreement, including:

- Additional instructional sessions for currently identified students; or
- Services provided to additional students who become eligible for Vision Related Services,

shall be billed at **$125.00 per one-hour in-person session, per student**, unless otherwise agreed to in writing by CLIENT and CONSULTANT.

Virtual Services

Virtual services provided by a Teacher of the Visually Impaired (TVI), Certified Orientation and Mobility Specialist (COMS), Rehabilitation Teacher, Assistive Technology Specialist, or other qualified Certified Service Provider shall be billed at **$100.00 per one-hour session**.

Virtual services shall:

- Be scheduled in advance;
- Receive prior approval from CLIENT; and
- Be delivered consistent with each student's Individualized Education Program (IEP) or Section 504 Accommodation Plan.

Additional Service Time

Should an in-person instructional session exceed one (1) hour for an individual student, CLIENT shall be billed an additional **$62.50 per thirty (30) minutes**, per student, unless otherwise agreed to in writing by both parties.

Future Students

This Agreement is intended to remain flexible in meeting future student needs.

Upon mutual written agreement, CONSULTANT may provide Vision Related Services to additional students at the following rates:

- **$125.00 per one-hour in-person instructional session, per student;**
- **$100.00 per one-hour virtual instructional session, per student.**

Exceptions to the above rates or service structure shall require written approval from the CLIENT'S Special Education Director and CONSULTANT.

CONSULTANT agrees to submit invoices and all required documentation no later than the tenth (10th) day of the month following the month in which services were provided.

CLIENT shall have no obligation to process payment until all required documentation has been received.

CONSULTANT acknowledges that compensation paid under this Agreement is paid to an independent contractor and shall be solely responsible for all applicable federal, state, and local taxes, payroll obligations, insurance, and other financial responsibilities associated with compensation received pursuant to this Agreement.

CONSULTANT agrees to indemnify and hold harmless CLIENT from any liability arising from CONSULTANT'S failure to satisfy such obligations.

10. Cancellation and Schedule Changes

Planned Closures or Schedule Changes

For any known or anticipated school closures, holidays, professional development days, field trips, testing schedules, student absences, or other planned events affecting scheduled Vision Related Services, CLIENT agrees to provide CONSULTANT with a minimum of **seventy-two (72) hours' advance notice** by telephone or email whenever reasonably possible.

Unplanned or Last-Minute Changes

In the event of unexpected school closures, inclement weather, emergency situations, building closures, or same-day student absences affecting scheduled services, CLIENT agrees to notify CONSULTANT **no later than 8:00 a.m.** on the scheduled day of service whenever reasonably possible.

Failure to Provide Required Notice

If CLIENT fails to provide the notice outlined above, CONSULTANT reserves the right to invoice CLIENT for reasonable costs incurred in connection with the scheduled service day.

Such reimbursable costs may include:

- Mileage;
- Travel time; and
- Associated scheduled service time that could not reasonably be reassigned.

Total charges assessed under this provision shall **not exceed fifty percent (50%) of the contracted daily service rate** applicable to the affected service day.

The parties acknowledge that this provision is intended solely to reimburse CONSULTANT for reasonable costs incurred as a result of late cancellations and is not intended to operate as a penalty.

Whenever feasible, the parties agree to work collaboratively to reschedule missed services in order to minimize disruption to students and ensure continuity of services.

11. Term and Termination

This Agreement shall become effective **July 1, 2026**, and shall remain in effect through **June 30, 2027**, unless terminated earlier in accordance with this Agreement.

Either party may terminate this Agreement without cause upon providing fourteen (14) calendar days' written notice to the other party.

Termination shall not relieve either party of obligations incurred prior to the effective date of termination, including payment for services satisfactorily rendered before termination.

12. Independent Contractor Status

CONSULTANT is and shall remain an independent contractor in the performance of all services under this Agreement.

Neither CONSULTANT nor any employee, subcontractor, agent, or Certified Service Provider assigned by CONSULTANT shall be deemed to be an employee, agent, representative, or servant of CLIENT for any purpose.

Nothing contained in this Agreement shall be construed to create a partnership, joint venture, agency relationship, or employer-employee relationship between the parties.

Neither party shall have the authority to bind, commit, or incur any obligation or liability on behalf of the other except as expressly provided in this Agreement.

13. Force Majeure

Neither party shall be liable for any delay or failure in the performance of its obligations under this Agreement when such delay or failure results from causes beyond its reasonable control, including, but not limited to:

- Acts of God;
- Severe weather;
- Tornadoes;
- Floods;
- Fire;
- Earthquakes;
- Epidemics or pandemics;
- Utility or communication failures;
- Labor disputes;
- Governmental actions or regulations;
- War;
- Civil disturbances; or
- Any other event beyond the reasonable control of the affected party.

The party claiming a Force Majeure event shall provide prompt written notice to the other party and shall resume performance as soon as reasonably practicable following the conclusion of the event.

14. Notices

Any notice required or permitted under this Agreement shall be in writing and shall be deemed properly given when delivered by one of the following methods:

- Certified United States Mail;
- Nationally recognized overnight courier;
- Personal delivery; or
- Electronic mail with confirmation of receipt.

Notice shall be sent to the addresses identified in this Agreement unless either party provides written notice of a change of address.

15. Miscellaneous

This Agreement constitutes the entire agreement between CLIENT and CONSULTANT concerning the subject matter herein and supersedes all prior negotiations, communications, understandings, and agreements, whether written or oral.

This Agreement shall be governed by and construed in accordance with the laws of the State of Oklahoma.

No amendment, modification, or waiver of any provision of this Agreement shall be effective unless made in writing and signed by authorized representatives of both parties.

If any provision of this Agreement is determined by a court of competent jurisdiction to be invalid or unenforceable, the remaining provisions shall remain in full force and effect.

Neither party may assign or transfer this Agreement without the prior written consent of the other party.

Failure by either party to enforce any provision of this Agreement shall not constitute a waiver of that provision or of any other provision of this Agreement.

In any action arising out of or relating to this Agreement, the prevailing party shall be entitled to recover its reasonable attorney fees, court costs, and other litigation expenses to the extent permitted by Oklahoma law.

16. Survival

The provisions of this Agreement relating to confidentiality, indemnification, payment obligations, records retention, and any other provisions that by their nature are intended to survive termination shall remain in effect following the expiration or termination of this Agreement.

IN WITNESS WHEREOF

The parties, through their duly authorized representatives, have executed this Vision Related Services Agreement effective as of the date of the last signature below.

OAKDALE PUBLIC SCHOOLS

By: _____

Printed Name: _____

Title: _____

Date: _____

NEWVIEW OKLAHOMA, INC.

By: _____

Printed Name: _____

Title: _____

Date: _____

AGREEMENT FOR SPECIFIC ASSISTANCE BETWEEN

OAKDALE PUBLIC SCHOOLS
&
THE BOARD OF COUNTY COMMISSIONERS OF OKLAHOMA COUNTY

THIS AGREEMENT (Agreement") is entered into this 9th day of September, 2026, between the **OAKDALE PUBLIC SCHOOLS,** a public school organized and existing under the laws of the State of Oklahoma (the "School"), and the **BOARD OF COUNTY COMMISSIONERS OF OKLAHOMA COUNTY,** a political subdivision organized and existing under the laws of the State of Oklahoma (the "County"). The terms and conditions of the General Mutual Cooperation Agreement for the current fiscal year entered into between the parties is incorporated by reference herein and made a part of this specific agreement.

RECITALS:

WHEREAS, the parties have previously entered into a General Mutual Cooperation Agreement allowing for the County to assist School in reconstruction, repairs and improvements, which cover the fiscal year beginning July 1, 2026 and ending June 30, 2027; and

WHEREAS, the School, physically located at 10901 N Sooner in Edmond, Oklahoma, is in need of assistance with the construction of a new parking lot on the main campus located at 10901 N. Sooner Road, Edmond, Oklahoma, and

WHEREAS, it is in the mutual interest and benefit of School and the County to share in the construction, repair, and/or improvement to the aforementioned school property; and

WHEREAS, the School desires to retain the use of the County's equipment, materials, personnel and subcontractors to reconstruct, repair or improve that portion of the aforementioned school property; and

WHEREAS, the County agrees to provide the equipment and personnel for the project at an estimated cost of Fifteen Thousand Fifty-Three Dollars and Thirty-Six Cents ($15,053.36), and in no event to exceed Fifteen Thousand Eight Hundred Six Dollars and Three Cents ($15,806.03) without further written agreement; and

WHEREAS, Oklahoma County Highway Cash will be made 100% whole with District 1 General Funds reimbursing Highway Cash for the actual cost of labor, equipment, supply, inventory, and outsourcing in amount not to exceed ($15,806.03) to Oklahoma County Highway Cash; and

WHEREAS, this agreement is authorized and provided for by Oklahoma Statutes, specifically by Oklahoma Statutes Title 19, 339 (18) and Title 19, 359; and

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, the parties agree as follows:

1. PURPOSE OF AGREEMENT: This agreement is a part of and an addendum to the original Mutual Cooperation Agreement entered into between the parties on the 1st day of July, 2026. The purpose of this agreement is to permit the County to assist the School with improvements, repairs, or maintenance on property owned by the School. County may, at their discretion, perform the requested work on property that is owned by the School, more specifically described as: construction of a parking lot located on property owned by the School.

2. DESCRIPTION OF SERVICE:

A. COUNTY SHALL:

I. Administer the Agreement.
II. Agree to incur costs for labor, equipment, surveys, materials, traffic control, and subcontractors as necessary to complete the work/project in an amount not to exceed Fifteen Thousand Eight Hundred Six Dollars and Three Cents ($15,806.03), as outlined in the attached project estimates. (See Attachment "A").
III. Provide joint oversight and inspection of the project.

B. SCHOOL SHALL:

I. Provide for joint inspection and oversight of the project.

3. AUTHORIZED ADMINISTRATOR(S): For purposes of administering this agreement, the Chief Deputy of County's District No. 1 and the School Superintendent shall be responsible for administering this agreement. Also, it is expressly understood that County shall have no right, claim or title to any real or personal property used in this project, other than that already owned by the County.

4. PROPERTY OWNERSHIP: School represents and warrants to County that the School owns any and all real property involved in the project and upon which work is to be performed. In the event that any person or entity attempts to hold County liable for work done on the property subject to this specific agreement, the School agrees to defend and indemnify County against any loss related to such defense, including attorney fees and costs, to the extent allowed by Oklahoma law.

5. COMMENCEMENT OF AGREEMENT: This agreement shall commence on the date on which the Agreement is executed in writing by all parties and will continue through completion of the project, or until the end of the current fiscal year. The parties agree that they remain bound by the terms of the original General Mutual Cooperation Agreement executed between the parties.

6. COMMENCEMENT OF PROJECT: The project shall commence after the agreement has bee fully executed and based on the availability of the County's equipment, materials, personnel, etc.

7. FISCAL YEAR LIMITATION: The parties agree and understand that in the event that the project outlined in this Agreement is not completed during the fiscal year in which it was executed, Municipality must submit payment for any work completed during the fiscal year, and if funds or materials are required to be encumbered for the succeeding fiscal year in order to complete the project, that the parties are must enter into another written Agreement.

8. INDEMNIFICATION: Other than the defend and indemnify provisions outlined in paragraph "Property Ownership", the parties further agree and covenant that in exchange for the considerations set herein that each party shall only be liable for their own negligence, acts or omissions, or the negligence, a or omissions of their respective employees, nor shall any party be required to indemnify another party the same. The parties understand and agree that this Agreement in no way relieves the School of tl primary statutory duties to maintain said property in a reasonably safe condition, including for the durat of the above described project agreement.

9. REVISIONS AND AMENDMENTS: The parties agree that the terms of this Agreement may be revised or amended in any form or fashion without obtaining a fully executed written revision or writ amendment from the parties.

10. ASSIGNMENT: The rights and duties under this agreement are not assignable except upon pr written consent of the parties hereto.

11. THIRD PARTY BENEFICIARIES: No third party beneficiaries are created by this agreem and that is the express intent of the parties hereto.

12. COMPLETE AGREEMENT: The parties acknowledge and agree that this Agreement sets out complete and total agreement between the parties.

13. VENUE: In the event of litigation regarding any aspect of this Agreement, the parties agree t venue shall lie in the District Court of Oklahoma County.

14. CAPTIONS: The captions, title, and headings contained herein are for convenience only and sh not control the interpretation of any provision.

15. INTERPRETATION: Any word used herein in the singular shall also include the plural, and v versa, except where a contrary intention plainly appears. The masculine shall also include the feminine a vice versa.

16. PRESERVATION OF RIGHTS: Neither party waives any defenses or rights available to th under the Governmental Tort Claims Act, 51 O.S. § 151 et seq., common law, pertinent statutes a constitutions.

17. WHOLE AGREEMENT: This document constitutes the entire agreement, covenants a provisions agreed upon by the parties, and no agent or administrator to this agreement has authority to al or change the terms hereof, except as provided herein, and except as provided in the original General Mut Cooperation Agreement. No party shall be bound by any statement or representation not in conformity w this written agreement.

18. **TERMINATION OF AGREEMENT**: Prior to commencement of the project, either party may terminate this agreement by giving seven (7) days written notice to the administrator for the other pa After the commencement of the project, either party may terminate this agreement, with or without ca by giving written notice of such termination to the administrator of the other party. In the event work already begun by County, School shall reimburse the County for any work already performed. Otherw this Agreement shall terminate automatically upon completion of the project and upon receipt of the f payment of expenses by the municipality.

APPROVED by the Oakdale Public Schools of Oklahoma County, Oklahoma this 11 *day of* September, *2026.*

OAKDALE PUBLIC SCHOOLS

By _____
Superintendent

ATTEST:

_____
Board Clerk

COUNTY

ADOPTED AND APPROVED by the Board of County Commissioners this 9th *day of* September, *2026.*

BOARD OF COUNTY COMMISSIONERS
OF OKLAHOMA COUNTY, OKLAHOMA

By _____
Chairman

ATTEST:

By _____
Member

Marissa Treat
County Clerk

By _____
Member

APPROVED as to form and legality this 3 *day of* Sept., *2026.*

_____
Assistant District Attorney

Project Work Order Estimate

Mon, August 31, 2026

Scope of Work for Work Order Number: 22135

Activity: 30312 - PARKING LOT
Special Project - Phase 2 of new parking lot construction project at Oakdale Public School. (Work Order 21918 was Phase 1)

Cost Type	Task	Description	Qty	Rate	Amount
Equipment	1	DA320-00114 - 2005 BOMAG 120 AD SMOOTH DRUM ROLLER	8.0000	64.05	$512.40
Equipment	1	DA320-00110 - 2003 HAMM 3412 P PADD FOOT ROLLER	16.0000	64.05	$1,024.80
Equipment	1	DA312-00116 - 2014 JOHN DEERE 333 E SKID STEER TRACK LOADER	16.0000	78.88	$1,262.08
Equipment	1	DA302-00245 - 2022 INTERNATIONAL DUMP TRUCK w/ VIKING DUMP BODY	32.0000	94.94	$3,038.08
Equipment	1	DA312-00114 - 2013 JOHN DEERE 624 K LOADER	8.0000	95.09	$760.72
Equipment	1	DA323-00105 - 2015 JOHN DEERE 650K CRAWLER DOZER	24.0000	125.64	$3,015.36
Equipment	1	DA307-00114 - 2020 JOHN DEERE 672G MOTOR GRADER	16.0000	164.35	$2,629.60
Equipment for Task 1 - Special Project - Phase 2 of new parking lot construction project at Oakdale Public School. (Work Order 21918 was Phase 1)				**Sub Totals:**	**$12,243.04**
		Equipment Sub Totals:			**$12,243.04**
Labor	1	Laboror Rate	32.0000	20.20	$646.40
Labor	1	Equipment Operator Labor Rate	88.0000	24.59	$2,163.92
Labor for Task 1 - Special Project - Phase 2 of new parking lot construction project at Oakdale Public School. (Work Order 21918 was Phase 1)				**Sub Totals:**	**$2,810.32**
		Labor Sub Totals:			**$2,810.32**
		Labor & Equipment & Overhead Combined Total:			**$15,053.36**
		Supply, Inventory, Outsourcing Sub Total:			
				Contingency (5%):	**$752.67**
		Grand Totals:			**$15,806.03**

Oakdale School District

10901 N. Sooner Rd.
Edmond, OK 73013

oakdale.org

Office: 405-771-3373
Fax: 844-678-5846

Jason Lowe
County Commissioner
Oklahoma County District 1

Brian L. Jasper
Superintendent
Oklahoma County District 1

Mr. Jasper,

Oakdale Public School requests the assistance of Oklahoma County District 1 in completing phase 2 of the parking lot at 10901 N. Sooner Road.

The parking area will be the area along Hefner road and east of the main entrance.

Please provide instructions for submitting any required documentation.

Thank you for your assistance,
Kendall Still
Kendall Still
Superintendent

OKLAHOMA TEACHER EMPOWERMENT PROGRAM

The **Oklahoma Teacher Empowerment Program (OTEP)** is a state-level program designed to incentivize and elevate high quality educators in each district without moving into an administrative role. OTEP is fully-funded at the state-level and allows up to 10% of each district's teachers to receive stipends ranging from $3,000 - $10,000 based on certificate designation.

Oakdale Schools will select and designate teachers as **advanced**, **lead** and **master** once a year. Each designated teacher will receive a stipend and must work additional days based on designation. Additional days will be facilitated by a district-level staff member for professional growth and the benefit of the site or district.

Designation	Stipend Amount	Required Additional Days
Advanced	$3,000	5 days
Lead	$5,000	10 days
Master	$10,000	15 days

Teachers state-wide who receive these designations shall be placed in professional development cohorts and provided additional training opportunities from the State Department of Education.

Teachers receiving a certificate designation are guaranteed the full stipend amount for the year as long as they continue to work in the district and fulfill the additional day requirement.

Designated teachers must reapply each year and are limited to 2 years. Designated teachers must begin at the "advanced" level. Teachers designated as "lead" or "master" may not decline in their designation in consecutive years. Once a teacher is no longer designated, they are eligible to reapply after one year.

This program is open to all certified staff who meet the qualifications listed within the OTEP rubric. Designated teachers must sign a contract agreeing to complete all required additional days or repay the full stipend amount.

2027 Board of Education Election Timeline

November 2026

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

Board of Education Election Resolution

2027 Board of Education Election Resolution due to County Election Board Secretary by the close of business at the County Election Board office on November 20, 2026. **This must be delivered in person to the County Election Board.** It is recommended that it be done earlier than this date to make sure that it is received in a timely manner.

Deadline for school district to publish a legal notice is November 27, 2026. A copy of the notice must also be filed with the County Election Board.

December 2026

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Filing Period

Opens 8 a.m. on Monday, December 7, 2026.
Closes at 5 p.m. on Wednesday, December 9, 2026.

Contesting Candidacy

Must be filed with the County Election Board Secretary who accepted the Declaration of Candidacy by 5 p.m. on Friday, December 11, 2026.

Withdrawal of Candidate

Must be filed with the County Election Board Secretary who accepted the Declaration of Candidacy by 5 p.m. on Friday, December 11, 2026.

Pre-Election Expense Claim – Board of Education Primary

District may expect to receive Pre-Election Expense Claim during the week of December 14, 2026.

January 2027

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

District required to submit amount due to the County Election Board by January 22, 2027.

February 2027

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

Board of Education Primary Election in the event 3 or more candidates file

Board of Education Primary Election – Tuesday, February 9, 2027.

County Election Board certifies results of Board of Education Primary Election after 5 p.m. on Friday, February 12, 2027.

If no candidate receives more than 50% of the vote, the top two candidates will proceed to the Board of Education General Election on Tuesday, April 6, 2027.

The candidate who receives a majority of the vote (50% +1) is elected.

March 2027

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Pre-Election Expense Claim – Board of Education General Election

District may expect to receive Pre-Election Expense Claim during the week of March 1, 2027.

District required to submit amount due to the County Election Board by March 19, 2027.

April 2027

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

Board of Education General Election

Board of Education General Election – Tuesday, April 6, 2027.

County Election Board certifies results of the election after 5 p.m. on Friday, April 9, 2027.

BOARD OF EDUCATION ELECTION RESOLUTION

TO: Oklahoma County Election Board

FROM: The Oakdale School District, Independent School District No. C-29 of Oklahoma, County, Oklahoma

The Board of Education of the Oakdale School District has approved the following resolution calling for an election to be submitted to the voters of the district.

Date of the Election:

A Board of Education Primary Election shall be held on February 9, 2027, only if three or more candidates file for the Board of Education position scheduled to be on the ballot or for a Board of Education position appearing on the ballot as an unexpired term. A Board of Education General Election shall be held on April 6, 2027, under the following circumstances: if only two candidates file for a position scheduled to be on the ballot or for a position on the ballot for an unexpired term or if no candidate in the Board of Education Primary Election receives more than 50% of the votes cast. The polling places shall be open from 7:00 a.m. to 7:00 p.m.

Board Member Position on Ballot:

The voters shall elect a board member for board position No. 1, which has a 3-year term of office.

Qualifications of Candidates for Office:

To be eligible to be a candidate for member of the board of education of a school district, a person must have resided in the district for at least six months preceding the first day of the filing period, and have been a registered voter registered with the county election board at an address located within the geographical boundaries of the district for six months preceding the first day of the filing period. In school districts that have been divided into election districts, a candidate must have resided in the district for six months preceding the first day of the filing period and have been a registered voter registered with the county election board at an address located within the geographical boundaries of the election district for six months preceding the first day of the filing period.

No person shall be eligible to be a candidate for or elected to be a member of the board of education of a school district unless the person has been awarded a high school diploma or certificate of high school equivalency.

A person who has been convicted of a misdemeanor involving embezzlement or a felony under the laws of this state or of the United States or who has entered a plea of guilty or nolo contendere to such misdemeanor involving embezzlement or felony or who has been convicted of a crime in another state which would have been a misdemeanor involving embezzlement or a felony under the laws of this state or has entered a plea of guilty or nolo contendere to such

crime shall not be eligible to be a candidate for or be elected to any school board office for a period of fifteen years following completion of his sentence or during the pendency of an appeal of such conviction or plea.

No person shall be eligible to be a candidate for or serve on a board of education if he or she is currently employed by the school district governed by the board of education or is related within the second degree by affinity or consanguinity to any other member of the board of education or to any employee of the school district. The following are relatives within the second degree: A candidate's spouse, child, parent, grandchild, grandparent, brother, sister, spouse's child, spouse's grandchild, spouse's brother, spouse's sister, spouse's grandparent, grandchild's spouse, parent's spouse, and child's spouse. The prohibitions in this paragraph shall not apply if the board member candidate is related within the second degree of affinity or consanguinity to an individual employed as a substitute teacher by the school district or as a temporary substitute support employee if the school district has an Average Daily Membership of less than five thousand (5,000).

Candidates must affirm that upon being elected as a new member of the Board of Education, within fifteen (15) months of election, they will complete at least twelve (12) hours of instruction on education issues, including school finance, Oklahoma education laws, and ethics, duties and responsibilities of district board of education members. Three (3) of these twelve (12) credits must be earned as follows: one (1) credit in ethics, one (1) credit in open meeting act and open records act, and one (1) credit in school finance. Incumbents must affirm that they will complete six (6) hours of instruction within fifteen (15) months of election emphasizing changes in school law. Three (3) of these six (6) credits must be earned as follows: one (1) credit in ethics, one (1) credit in open meeting act and open records act, and one (1) credit in school finance.

Voters Eligible to Vote:

To be eligible to vote, a voter must be registered with the county election board at an address within the geographical boundaries of the district.

Ballot Titles:

The ballot to be submitted to the voters shall call for the voters to:

1. Select one candidate for Oakdale School Board Position No. 1:

Approved by the Oakdale Board of Education this 6 day of October, 2026.

_____ _____

President of the Board of Education Clerk of the Board of Education

Contest of Candidacy Information Sheet

Any candidate (referred to as petitioner) may contest the candidacy of any other candidate (referred to as contestee) for the same office by filing a written petition with the Secretary of the County Election Board who accepted the Declaration of Candidacy. In the event a candidate is unopposed, a petition contesting the candidacy may be filed by any registered voter who is eligible to vote for that office. A contest of candidacy petition must be filed no later than 5 p.m. on the second business day following the close of the filing period. The petition must list the reasons alleged by the petitioner that the contestee is not qualified by law to become a candidate.

The petition must be accompanied by a deposit in the form of a certified check or cashier's check. Personal checks and cash will not be accepted. The check must be in the amount of Two Hundred Fifty Dollars ($250.00), and it must be made out to the "Secretary of the Oklahoma County Election Board." An optional Petition for Contest of Candidacy form is available from the County Election Board.

Serving Notice

The County Election Board Secretary will set a hearing date for the contest. Once the hearing is scheduled, it is the petitioner's responsibility to have a copy of the petition and a copy of the notice served on the contestee.

The petitioner takes a copy of the petition, the Notice of Hearing, and the Return of Service form provided by the County Election Board Secretary to the Sheriff of the county in which the contestee resides. An employee of the Sheriff's office is required to serve the petition and the Notice on the contestee within 24 hours from the time the County Election Board Secretary received the petition. For example, if the contest of candidacy petition was filed at 3 p.m. on Friday, the contestee must be served by 3 p.m. on Saturday. The Sheriff must provide the petitioner with written confirmation that service either was or was not performed. The petitioner presents the Return of Service form at the hearing when the County Election Board asks for proof of service.

If the Sheriff is unable to serve the contestee, this is indicated on the Return of Service form. The petitioner then serves the contestee's copies of the notice and petition on the County Election Board Secretary at the contest of candidacy hearing. By law, the County Election Board Secretary is the constructive service agent for all candidates who file Declarations of Candidacy with him or her, and the candidates are presumed to have accepted such constructive service when they file their Declarations.

Burden of Proof

The petitioner must prove the allegations in the petition. However, a contestee who does not appear to answer the petition is deemed to be in default and is considered to have admitted the allegations in the petition. If the allegations are sufficient to disqualify the contestee, the Board shall strike the candidacy and remove the candidate's name from the ballot.

Contestee May Appear or Answer

The contestee may appear at the hearing and/or may file a written answer to the allegations in the petition only after posting a deposit of $250 in the form of a cashier's check or a certified check. The purpose of the contestee's appearance and/or written answer is to explain why his or her candidacy is valid.

Counsel

Candidates may be represented by counsel but are not required to be.

At the Hearing

More than one contest may be scheduled at the same time and place. If this is the case, the County Election Board members will announce at the beginning of the hearing the order in which the contests will be heard.

The petitioner will be asked to make an opening statement to the Board. The contestee then will be asked to make an opening statement. The contestee may waive, reserve or make an opening statement. The County Election Board may place a time limit on opening statements.

Following the opening statements, the parties will present witnesses and evidence. Witnesses will be called to the witness stand. The petitioner, the contestee and the County Election Board members will have the opportunity to question witnesses.

After all witnesses have been presented, the Secretary will ask for closing statements. The petitioner speaks first and then the contestee. The County Election Board also may place a time limit on closing statements.

The Secretary may ask the District Attorney to advise the Board on the applicable law. The Board members then have a chance to ask the District Attorney, counsel or the parties any final questions.

The County Election Board members will decide either to retain or to strike the candidacy. The decision is made by a motion, second, and a roll call vote.

Decision of the Board

If the petitioner's allegations are not sufficient to disqualify the contestee, the candidate's name will be retained on the ballot. If the Board members determine that the contestee's Declaration of Candidacy can be amended to conform to the law, they may order the contestee to make the amendment. If the Board members determine that the contestee is not qualified to become a candidate for the office, they may order that the candidacy be stricken. In this case, the contestee's filing fee is forfeited.

The County Election Board's decision is final.

Costs of the Hearing

If the contestee does not appear or if the contestee's name is retained on the ballot, the costs of the contest hearing are deducted from the petitioner's deposit. Any remaining balance is refunded to the petitioner. If the contestee appears or answers but the candidacy is stricken, costs of the contest hearing are deducted from the contestee's deposit, and any balance is refunded.

If you have any questions, please contact the County Election Board at CEB Telephone Number.

26 O.S. §5-118, et seq.

For a petition to contest candidacy please refer to your local county election board.

Petition for Contest of Candidacy

I, the undersigned, am a candidate for the Office of _____ by virtue of having lawfully filed a Declaration of Candidacy during the filing period held _____. I hereby contest the candidacy of _____ (herein referred to as contestee) for the same office, pursuant to Title 26, Section 5-118, of the Oklahoma Statutes. I accompany this petition with a cashier's check or certified check in the amount of $250.00.

As the basis for this contest, I allege that the contestee was not qualified by law to become a candidate for the office for the reasons listed below.

List all reasons:

_____

_____

_____

_____

_____

_____

_____, Petitioner

_____
Petitioner's Printed Name

_____
Date

Legal Notice

The Board of Education of Oakdale Public School District hereby provides legal notice that the school board election filing period for candidates will open on Monday, December 7, 2026, at 8:00 a.m. and will end at 5 p.m. on Wednesday, December 9, 2026.

Board Member Position on Ballot:

The voters shall elect a board member for board position No. 1, which has a 3-year term of office.

Common Education School District

Press Release

The Board of Education of Oakdale Public School District hereby announces that statutorily qualified individuals interested in running as a candidate for the #1 seat on the Oakdale Board of Education may file to run as a candidate for this seat at the Oklahoma County Election Board between the hours of 8 a.m. and 5 p.m. on each of the following days: Monday, December 7 through Wednesday, December 9, 2026.