

Board Minutes
Oakdale Public School Board of Education Special Meeting
Thursday, December 11, 2025 6:00 PM
Fine Arts Building - Auditorium

President - Caeli Williams

Vice President – Jodi Hietpas

Clerk – Kimber Shoop

Minutes Clerk.....Steven Huff

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

Attendance Taken at 6:00 PM.

Jodi Hietpas: Present

Kimber Shoop: Present

Caeli Williams: Present

Present: 3.

2. **Pledge of Allegiance & Moment of Silence**
3. **Public Comment:**

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

4. **Staff Reports & Presentations**
 - **Superintendent's Report**
 - **Principals' Reports**
 - **Sanctioned Organization Reports, if any**

5. **Consent Agenda:**

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

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

Jodi Hietpas: Yea

Kimber Shoop: Yea

Caeli Williams: Yea

Yea: 3, Nay: 0

1. Approve minutes of the November 11, 2025 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 11/30/2025.
3. Approve Encumbrances
4. General Fund Payments #900-1179
5. Building Fund Payments #70-86
6. Activity Fund PMTS #94-112
7. Bond 37 Payments #20-22
8. Transfer of Activity funds:

Activity Fund #930 Aftercare: \$7,213.34;

Activity Fund #995 Art Class: \$1,352.10.

6. **Discussion, consideration, and possible action to establish the number of transfer students the district has the capacity to accept at each grade level within the district effective January 1, 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 effective January 1, 2026. This motion, made by Kimber Shoop and seconded by Jodi Hietpas, passed.

Jodi Hietpas: Yea

Kimber Shoop: Yea

Caeli Williams: Yea

Yea: 3, Nay: 0

7. **Discussion on solar presentation from November meeting.**

8. **Discussion and possible action on resignations.**

Motion to accept the resignation of Dr. Carl Johnson, Superintendent. This motion, made by Kimber Shoop and seconded by Caeli Williams, passed.

Jodi Hietpas: Yea

Kimber Shoop: Yea

Caeli Williams: Yea

Yea: 3, Nay: 0

9. **Discussion and possible action on superintendent search proposal.**

Motion to table action on superintendent search proposal. This motion, made by Caeli Williams and seconded by Kimber Shoop, passed.

Jodi Hietpas: Yea

Kimber Shoop: Yea

Caeli Williams: Yea

Yea: 3, Nay: 0

10. **Adjourn**

Motion to adjourn at 6:40pm. This motion, made by Caeli Williams and seconded by Kimber Shoop, passed.

Jodi Hietpas: Yea

Kimber Shoop: Yea

Caeli Williams: Yea

Yea: 3, Nay: 0

Board Minutes
Oakdale Public School Board of Education Regular Meeting
Tuesday, November 11, 2025 6:00 PM
Fine Arts Building - Auditorium

President - Caeli Williams

Vice President – Jodi Hietpas

Clerk – Kimber Shoop

Minutes Clerk.....Steven Huff

1. Routine Items:

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

Attendance Taken at 6:00 PM.

Jodi Hietpas: Present

Kimber Shoop: Present

Caeli Williams: Present

Present: 3.

Attendance Taken @ 6:00 p.m.

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. Presentation by Sam Pearson and Nate Bauer of EightTwenty on implementing solar energy throughout the district.

5. Staff Reports & Presentations

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

6. Consent Agenda:

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

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

Jodi Hietpas: Yea

Kimber Shoop: Yea

Caeli Williams: Yea

Yea: 3, Nay: 0

1. Approve minutes of the 10/7/2025 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 October 31,2025.

3. Approve Encumbrances

General Fund: #188

Bond Fund: #14-15

4. General Fund Payments #625-899

1. Child Nutrition Payments are included with General Fund Payments

5. Building Fund Payments #53-69

6. Activity Fund #59-88

7. Bond 37 Payments #14-19

7. Discussion, consideration, and possible action upon setting regular board meeting dates for 2026

Motion to approve the regular board meeting dates for 2026. This motion, made by Kimber Shoop and seconded by Jodi Hietpas, passed.

Jodi Hietpas: Yea

Kimber Shoop: Yea

Caeli Williams: Yea

Yea: 3, Nay: 0

8. Consideration, discussion, and possible action concerning payment to Oklahoma County for Oakdale's net share of the County Assessor's 2025–2026 Revaluation in the amount of \$47,227.10.

Motion to approve the County Assessor's Revaluation payment for \$47,227.10. This motion, made by Kimber Shoop and seconded by Jodi Hietpas, passed.

Jodi Hietpas: Yea

Kimber Shoop: Yea

Caeli Williams: Yea

Yea: 3, Nay: 0

9. Discussion and possible action on approving fundraisers.

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

Jodi Hietpas: Yea

Kimber Shoop: Yea

Caeli Williams: Yea

Yea: 3, Nay: 0

10. Discussion and possible action on adding Dr. Carl Johnson as activity fund co-custodian.

Motion to approve adding Dr. Carl Johnson as activity fund co-custodian. This motion, made by Kimber Shoop and seconded by Jodi Hietpas, passed.

Jodi Hietpas: Yea

Kimber Shoop: Yea

Caeli Williams: Yea

Yea: 3, Nay: 0

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

Motion to adjourn @ 6:37 p.m. This motion, made by Kimber Shoop and seconded by Jodi Hietpas, passed.

Jodi Hietpas: Yea

Kimber Shoop: Yea

Caeli Williams: Yea

Yea: 3, Nay: 0



Oakdale School
55-C029

Financial Report
11/30/2025

**Oakdale Public School
Cash Balances - Appropriated Funds
November 30, 2025**

	Less:		Cash Balances 11/30/2025	Comparison 11/30/2024	Comparison 11/30/2023
	Balance 11/30/2025	O/S Warrants 11/30/2025			
General Fund					
FY 2025-26	(501,574.69)	180,191.68	(681,766.37)		
FY 2024-25	515.04	515.04	-		
Total	(501,059.65)	180,706.72	(681,766.37)	(582,560.66)	(263,736.87)
Building Fund					
FY 2025-26	(264,570.65)	0.00	(264,570.65)		
FY 2024-25	0.00	0.00	0.00		
Total	(264,570.65)	0.00	(264,570.65)	(350,650.87)	(316,868.72)
Building Bond Funds					
BBF (Fund 37)	4,002,792.50	-	4,002,792.50		
Total	4,002,792.50	-	4,002,792.50	11,023,761.61	376,215.54
Sinking Fund	2,934,707.34	-	2,934,707.34	556,131.70	129,621.42
Insurance Recovery Fund	0.00	0.00	0.00		-
Total Cash Balances	6,171,869.54	180,706.72	5,991,162.82	10,646,681.78	(74,768.63)

**All Appropriated Funds
Treasurer's Activity
7/1/2025 to 11/30/2025**

<u>ASSETS</u>	Beginning Balance	Deposits	Net Transfers	Disbursements	Ending Balance
FNB of MWC					
Checking - General Fund	13,557,399.97	756,033.16	(245.00)	8,141,318.59	6,171,869.54
Fiscal Agent - Sinking Fund	-	-	-	-	-
Total Assets	13,557,399.97	756,033.16	(245.00)	8,141,318.59	6,171,869.54
<u>LIABILITIES</u>					
General Fund					
2025-26 FY	1,000,980.54	700,374.24	(245.00)	2,202,684.47	(501,574.69)
2024-25 FY	174,528.48	-	-	174,013.44	515.04
Total General Fund	1,175,509.02	700,374.24	(245.00)	2,376,697.91	(501,059.65)
Building Fund					
2025-26 FY	91,945.94	10,561.13	-	367,077.72	(264,570.65)
2024-25 FY	17,955.69	-	-	17,955.69	-
Total Building Fund	109,901.63	10,561.13	-	385,033.41	(264,570.65)
Building Bond Funds					
BBF (Fund 37)	9,133,243.58	-	-	5,130,451.08	4,002,792.50
Total BBF	9,133,243.58	-	-	5,130,451.08	4,002,792.50
Insurance Recovery					
Fund 86	11,286.19	2,750.00	-	14,036.19	-
Sinking Fund	3,127,459.55	42,347.79	-	235,100.00	2,934,707.34
Total Liabilities	13,557,399.97	756,033.16	(245.00)	8,141,318.59	6,171,869.54
<u>Investment Report</u>	73,962.41				

**General Fund Expenditures
November 30, 2025**

	FY24 Expenditures		FY25 Expenditures		FY26 Expenditures	
	Payroll	Non-Payroll	Payroll	Non-Payroll	Payroll	Non-Payroll
July	81,438.09	40,930.41	95,730.53	94,751.21	95,549.25	71,668.83
August	281,869.17	92,218.51	319,439.63	147,621.53	318,717.13	41,118.32
September	494,019.04	118,970.01	527,077.69	134,701.41	536,971.17	67,772.57
October	497,504.23	96,498.73	524,175.88	71,499.30	541,916.65	59,432.55
November	493,481.45	60,779.47	551,599.39	66,202.33	564,132.28	85,597.40
December	507,118.70	107,266.90	784,532.30	51,704.86		
January	496,680.43	46,999.59	256,292.25	44,581.38		
February	508,763.40	127,506.00	528,884.92	56,999.66		
March	507,613.69	72,065.13	533,758.86	56,264.80		
April	512,941.12	60,856.63	541,900.04	67,381.93		
May	520,054.52	112,955.43	1,613,728.18	65,028.30		
June	1,209,396.13	84,281.88	191,942.44	46,236.11		
TOTALS	6,110,879.97	1,021,328.69	6,469,062.11	902,972.82	2,057,286.48	325,589.67
		7,132,208.66		7,372,034.93		2,382,876.15
YTD Comparison						
	FY24 Expenditures		FY25 Expenditures		FY26 Expenditures	
	Payroll	Non-Payroll	Payroll	Non-Payroll	Payroll	Non-Payroll
July	81,438.09	40,930.41	95,730.53	94,751.21	95,549.25	71,668.83
August	281,869.17	92,218.51	319,439.63	147,621.53	318,717.13	41,118.32
September	494,019.04	118,970.01	527,077.69	134,701.41	536,971.17	67,772.57
October	497,504.23	96,498.73	524,175.88	71,499.30	541,916.65	59,432.55
November	493,481.45	60,779.47	551,599.39	66,202.33	564,132.28	85,597.40
December						
January						
February						
March						
April						
May						
June						
TOTALS	1,848,311.98	409,397.13	2,018,023.12	514,775.78	2,057,286.48	325,589.67
		2,257,709.11		2,532,798.90		2,382,876.15

**Oakdale Public School
General Fund Expenditures
November 30, 2025**

Personnel Expenses		2025-26	CURRENT MONTH	2025-26	% of YTD
OBJECT	DESCRIPTION	BUDGET	2025	YEAR-TO-DATE	BUDGET
100-299	Personnel	6,500,000.00	564,132.28	2,057,286.48	31.65%
	Total Personnel	6,500,000.00	564,132.28	2,057,286.48	31.65%
Non-Personnel Expenses					
310	Administrative Services	13,957.50	-	9,007.50	64.5%
320	Professional Education Services	63,454.00	5,505.00	10,507.50	16.6%
323	Student Services	1,500.00	-	-	0.0%
331	Accounting & Audit Services	6,750.00	5,750.00	8,250.00	122.2%
334	Engineering Services	17,500.00	-	-	0.0%
336	Medical Services	49,340.50	5,856.48	13,984.12	28.3%
337	Othe Professional Services	474.40	72.70	222.70	46.9%
346	Technology Services	900.00	-	900.00	100.0%
358	Legal Services	2,335.80	4.50	1,230.00	52.7%
359	Employee Training	17,045.38	915.00	5,979.00	35.1%
410	Utility Services	7,683.65	-	1,992.51	25.9%
420	Cleaning Services	535.50	-	-	0.0%
425	Laundry Services	123.00	-	123.00	100.0%
426	Lawn Care Services	5,520.00	-	-	0.0%
430	Repairs and Maintenance	7,625.00	-	-	0.0%
432	Tech Svcs Computer	51,071.33	29,599.61	35,758.54	70.0%
435	Heating Svcs	1,825.00	-	-	0.0%
438	Oth Building Svcs	1,395.00	-	-	0.0%
439	Other Equipment Svcs	6,566.98	-	1,314.99	20.0%
440	Rentals or Lease Svcs	367.56	-	-	0.0%
442	Equip & Vehicle Svcs	8,416.05	-	1,900.00	22.6%
443	Land & Bldg Services	5,000.00	891.00	2,705.58	54.1%
449	Other Rentals/Lease Services	1,206.69	-	-	0.0%
515	Student Lodging	2,527.62	-	-	0.0%
522	Liability Insurance	9,361.00	-	9,361.00	100.0%
524	Vehicle Insurance	7,964.00	-	7,964.00	100.0%
525	Surety Bonds	1,502.50	-	1,502.50	100.0%
530	Communication Services	43,366.79	1,071.97	27,496.36	63.4%
540	Advertising	464.40	453.60	453.60	97.7%
580	Staff Travel	3,077.25	-	-	0.0%
582	Out of District Travel	431.56	-	-	0.0%
611	Copy Supplies	7,411.88	-	6,514.16	87.9%
612	Automotive & Bus Supplies	16,794.70	-	6,847.26	40.8%
614	Testing Supplies	7,936.83	2,790.00	3,186.00	40.1%
616	First Aid	10,265.02	610.73	610.73	5.9%
617	Kitchen Supplies	12,985.49	1,565.34	3,351.93	25.8%
618	Maintenance Supplies	11,257.05	425.66	3,892.91	34.6%
619	Classroom/Office Supplies	46,514.31	3,595.73	18,060.32	38.8%
625	Gasoline	14,561.60	1,906.58	3,886.67	26.7%
630	Food and Milk	135,199.38	19,578.41	42,472.97	31.4%
639	Other Food Costs	7,701.17	688.69	2,551.54	33.1%
641	Books	7,870.07	3,450.06	5,164.22	65.6%
643	Textbooks	99,135.90	-	6,189.69	6.2%
645	Workbooks	776.40	-	-	0.0%
651	Appliances, Pots and Pans	1,981.12	-	-	0.0%
652	Audiovisual	14,715.00	-	-	0.0%
653	Technology Related Supplies	78,040.57	753.94	52,190.90	66.9%
654	Furniture and Fixtures	727.00	-	-	0.0%
655	Instruments	8.96	8.96	8.96	100.0%
657	Uniforms	95.00	-	95.00	100.0%
683	Extracurricular Supplies	1,579.86	-	713.70	45.2%
760	Vehicles	10,143.20	-	-	0.0%
810	Dues and Fees	6,178.40	13.44	5,158.09	83.5%
850	Game Contracts & Guarantees	4,500.00	-	4,500.00	100.0%
860	Staff Registration & Tuition	200.00	-	200.00	100.0%
930	Reimbursement	2,455.90	-	-	0.0%
	Total Non-Personnel	838,323.27	59,432.55	325,589.67	38.8%
TOTALS		7,338,323.27	623,564.83	2,382,876.15	32.5%

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

Month	Total	General Fund	Building Fund	BBF (Fund 37)	Ins. Recovery (Fund 86)	Sinking Fund
7-2025	133,397.13	106,026.46	4,973.79		2,750.00	19,646.88
8	227,685.04	215,040.21	2,428.24			10,216.59
9	136,177.40	128,019.51	1,606.98			6,550.91
10	123,726.54	119,992.82	780.35			2,953.37
11	135,047.05	131,295.24	771.77			2,980.04
12	0.00					
1-2026	0.00					
2	0.00					
3	0.00					
4	0.00					
5	0.00					
6	0.00					
Total	756,033.16	700,374.24	10,561.13	0.00	2,750.00	42,347.79

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

Month	Total	<u>General Fund</u> FY26	<u>Building Fund</u> FY26	<u>(Fund 37)</u> BBF	<u>(Fund 86)</u> Ins. Recovery	<u>Sinking</u> Fund
7-2025	\$ 358,775.40	\$ 167,218.08	\$ 188,807.32	\$ -	\$ 2,750.00	\$ -
8	\$ 2,309,969.37	\$ 359,835.45	\$ 30,738.11	\$ 1,919,395.81	\$ -	\$ -
9	\$ 1,082,924.65	\$ 604,743.74	\$ 45,599.81	\$ 432,581.10	\$ -	\$ -
10	\$ 2,821,971.69	\$ 601,349.20	\$ 47,344.10	\$ 1,938,178.39	\$ -	\$ 235,100.00
11	\$ 1,166,383.79	\$ 649,729.68	\$ 54,588.38	\$ 462,065.73		
12	\$ -					
1-2026	\$ -					
2	\$ -					
3	\$ -					
4	\$ -					
5	\$ -					
6	\$ -					
Totals	\$ 7,740,024.90	\$ 2,382,876.15	\$ 367,077.72	\$ 4,752,221.03	\$ 2,750.00	\$ 235,100.00

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

Month	Total	<u>General Fund</u>		<u>Building Fund</u>		(Fund 37)	(Fund 86)	Sinking Fund
		FY26	FY25	FY26	FY25	BBF	Ins. Recovery	
7-2025	\$ 803,321.09	\$ 138,932.23	\$ 91,588.61	\$ 188,807.32	\$ 17,955.69	\$ 352,001.05	\$ 14,036.19	\$ -
8	\$ 2,299,800.74	\$ 272,903.05	\$ 50,809.77	\$ 30,463.11	\$ -	\$ 1,945,624.81	\$ -	\$ -
9	\$ 1,201,095.60	\$ 691,024.63	\$ 31,615.06	\$ 45,874.81	\$ -	\$ 432,581.10	\$ -	\$ -
10	\$ 2,830,494.11	\$ 610,846.62	\$ -	\$ 46,369.10	\$ -	\$ 1,938,178.39	\$ -	\$ 235,100.00
11	\$ 1,006,607.05	\$ 488,977.94	\$ -	\$ 55,563.38	\$ -	\$ 462,065.73	\$ -	\$ -
12	\$ -							
1-2026	\$ -							
2	\$ -							
3	\$ -							
4	\$ -							
5	\$ -							
6	\$ -							
Total	<u>\$ 8,141,318.59</u>	<u>\$ 2,202,684.47</u>	<u>\$ 174,013.44</u>	<u>\$ 367,077.72</u>	<u>\$ 17,955.69</u>	<u>\$ 5,130,451.08</u>	<u>\$ 14,036.19</u>	<u>\$ 235,100.00</u>

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

2025-26 FY	Total	General	Building	BBF (37)	Ins. Rec (86)	Sinking (41)
O/S @ 7/01/25	0.00	0.00	0.00	0.00	0.00	0.00
Issued to Date	7,740,024.90	2,382,876.15	367,077.72	4,752,221.03	2,750.00	235,100.00
Less: Paid to Date	7,559,833.22	2,202,684.47	367,077.72	4,752,221.03	2,750.00	235,100.00
O/S @ 11/30/2025	180,191.68	180,191.68	0.00	0.00	0.00	0.00

2024-25 FY	Total	General	Building	BBF (37)	Ins. Rec (86)	Sinking (41)
O/S @ 7/01/25	229,999.36	174,528.48	17,955.69	26,229.00	11,286.19	0.00
Issued to Date	0.00	0.00	0.00	0.00	0.00	0.00
Less: Paid to Date	229,484.32	174,013.44	17,955.69	26,229.00	11,286.19	0.00
O/S @ 11/30/2025	515.04	515.04	0.00	0.00	0.00	0.00

All Years	Total	General	Building	BBF (37)	Ins. Rec (86)	Sinking (41)
O/S @ 7/01/25	229,999.36	174,528.48	17,955.69	26,229.00	11,286.19	0.00
Issued to Date	7,740,024.90	2,382,876.15	367,077.72	4,752,221.03	2,750.00	235,100.00
Less: Paid to Date	7,789,317.54	2,376,697.91	385,033.41	4,778,450.03	14,036.19	235,100.00
O/S @ 11/30/2025	180,706.72	180,706.72	0.00	0.00	0.00	0.00

**Oakdale Public Schools
Bank Summary
General Fund
2025-26 FY**

Month	Beginning Balance	Deposits	Transfers In	Transfers Out	Disbursements	Ending Balance
7-2025	13,557,399.97	133,397.13		SC 35.00	803,321.09	12,887,441.01
8	12,887,441.01	227,685.04		SC 35.00	2,299,800.74	10,815,290.31
9	10,815,290.31	136,177.40		SC 35.00	1,201,095.60	9,750,337.11
10	9,750,337.11	123,726.54		SC 70.00	2,830,494.11	7,043,499.54
11	7,043,499.54	135,047.05		SC 70.00	1,006,607.05	6,171,869.54
12		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	13,557,399.97	756,033.16	0.00	245.00	8,141,318.59	6,171,869.54

RC = Returned checks

SC = Bank service charges-ACH/POS PAY

GW = Gateway and Credit Card Processing

BC = Bank Correction

DD1=Direct Deposit Error 8/19 KH; deposit correction on 10/4

FY26 BOND PRINCIPAL AND INTEREST SCHEDULE

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

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

Purchase Order Register

Options: Year: 2025-2026, Fund(s): GEN FUND-FOR OP, Date Range: 11/12/2025 - 12/9/2025

PO No	Date	Vendor No	Vendor	Description	Amount
189	11/12/2025	4751	CARSON-DELLOSA PUBLISHING, LLC	SPECTRUM READING BOOKS	263.78
190	11/12/2025	497	COURTYARD MARRIOTT	HOTEL FOR HONOR CHOIR	796.84
Non-Payroll Total:					\$1,060.62
Payroll Total:					\$49,890.68
Report Total:					\$50,951.30

Purchase Order Register

Options: Year: 2025-2026, Fund(s): Building, Date Range: 11/12/2025 - 12/9/2025

PO No	Date	Vendor No	Vendor	Description	Amount
53	11/12/2025	4752	S3 INC DBA OLD WORLD IRON OF OKC	MAIL BOX REPAIR/REPLACEMENT	2,500.00
54	11/12/2025	4745	CANON U.S.A., INC.	FLOOR VACUUM SUPPLIES	952.00
Non-Payroll Total:					\$3,452.00
Payroll Total:					\$0.00
Report Total:					\$3,452.00

Purchase Order Register

Options: Year: 2025-2026, Fund(s): BOND FUND #37, Date Range: 11/12/2025 - 12/9/2025

PO No	Date	Vendor No	Vendor	Description	Amount
16	11/12/2025	4694	VSC FIRE & SECURITY, INC	FIRE ALARM PANELS AND EXTINGUISHERS	6,500.00
Non-Payroll Total:					\$6,500.00
Payroll Total:					\$0.00
Report Total:					\$6,500.00

Payment Register

Options: Year: 2025-2026, Fund Account: GEN FUND-FOR OP, Date Range: 11/12/2025 - 12/9/2025, Print Payroll
 Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
900	11/18/2025	4628	VARSITY YEARBOOK				\$2,700.00
901	11/18/2025	4557	BEN E KEITH LOCKBOX				\$12,539.32
902	11/18/2025	1054	CCOSA				\$915.00
1028	11/20/2025	80738	REBECCA LIDIA				\$78.80
1149	12/08/2025	58	AT&T MOBILITY				\$81.97
1150	12/08/2025	4557	BEN E KEITH LOCKBOX				\$7,197.59
1151	12/08/2025	3795	BIMBO BAKERIES USA				\$481.76
1152	12/08/2025	3488	FRONTIER PRODUCE				\$928.90
1153	12/08/2025	3484	CONTRACT PAPER GROUP, INC.				\$2,050.00
1154	12/08/2025	80839	HALEY N DEAN				\$58.00
1155	12/08/2025	70018	OKLAHOMA DEPT. OF HUMAN S				\$681.32
1156	12/08/2025	520	FOLLETT SOFTWARE, LLC				\$2,146.08
1157	12/08/2025	4042	HILAND DAIRY FOODS COMPANY				\$3,168.32
1158	12/08/2025	577	LAKESHORE LEARNING MATERIA				\$780.88
1159	12/08/2025	4661	MARIANNE'S RENTALS				\$963.10
1160	12/08/2025	4079	ON BROADWAY PIZZA CO				\$2,098.00
1161	12/08/2025	4366	JULIE B MOORE, OTR/L				\$5,097.20
1162	12/08/2025	80301	CAROLYN E. MORRISON				\$21.48
1163	12/08/2025	3517	OKASBO				\$20.00
1164	12/08/2025	4589	OperationsHERO, Inc.				\$3,466.98
1165	12/08/2025	67	OSSBA				\$250.00
1166	12/08/2025	941	GOVERNMENT ACCOUNT SERVIC				\$41.04
1167	12/08/2025	3247	PRINT FINISHING SYSTEMS				\$911.36
1168	12/08/2025	3693	PROSPERITY BANK				\$1,797.01
1169	12/08/2025	3756	HPL VENTURES LLC				\$950.00
1170	12/08/2025	3637	SHELLEY RYLAND				\$2,795.00
1171	12/08/2025	119	SAM'S CLUB MC/SYNCB				\$846.65
1172	12/08/2025	4548	THE CENTER FOR EDUCATION LA				\$2,995.60
1173	12/08/2025	4010	CAPITAL ONE				\$29.94
1174	12/08/2025	3745	WEST MUSIC				\$9.45
1175	12/08/2025	4734	FOLLETT CONTENT SOLUTIONS, L				\$1,070.29
1176	12/08/2025	4341	QUO VADIMUS TECH LLC				\$3,784.81
1177	12/09/2025	4753	DEBORAH HUFF				\$7,500.00
1178	12/09/2025	4414	EXCEL FOOD MART, INC				\$1,480.86
1179	12/09/2025	3132	JUNIOR LIBRARY GUILD				\$449.50
Non-Payroll Total:							\$70,386.21
Payroll Total:							\$563,988.54
Balance Forward:							\$2,077,021.11
Total:							\$2,711,395.86



Corporate Account Name: OAKDALE SCHOOL
Account Name: OAKDALE SCHOOL

Corporate Number: 00005015
Account Ending In: 1955

Corporate Account Summary

Previous Account Balance	\$7,779.02	Statement Closing Date	11/30/2025
Payments and Credits	\$7,779.02	Days This Period	30
Purchases and Debits	\$3,803.33	Credit Limit	\$20,000.00
Cash Advances	\$0.00	Available Credit	\$16,196.00
Fees	\$0.00	Cash Limit	\$0.00
Finance Charges	\$0.00	Available Cash	\$0.00
New Ending Balance	\$3,803.33		
		Payment Due Date	12/26/2025
Total Amount of Disputes	\$0.00	Payment Amount Due	\$3,803.33

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

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

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

Important Information

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

General Fund: \$1,797.01
Activity Fund: \$352.31
Foundation: \$1,654.01

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



Account Ending In 1955
Payment Due Date 12/26/2025
New Balance \$3,803.33
Minimum Payment Due \$3,803.33

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



405469420008194800000380333000003803331

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

ADDRESS:

Prosperity Bank
Credit Card Department
402 Cypress St., Suite 100
Abilene, Texas 79601

Telephone:

855-340-8771
International Telephone:
301-945-5745

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

PAYMENT OPTIONS: To make a payment by phone, call us toll free at 855-340-8771 and follow the instructions provided or speak to a customer service representative. To make a payment online or to set up automatic monthly payments, visit our credit card website at <https://spendtrack.fiservapp.com/prosperity-bank/> (registration required).

MAILED PAYMENTS: Mail your payments to the payment address specified on the statement. Overnight payments may be sent to: Prosperity Bank, ATTN: Credit Card Department, Department 351, P.O. Box 21228, Tulsa, OK, 74121-1228. Use the enclosed envelope and include the payment coupon from the bottom of the statement with your check.

ADDRESS and EMAIL CHANGES: Please call Customer Service toll free at 855-340-8771 and speak to a customer service representative.

DISPUTES:

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

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

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

or call us at 1-855-340-8771, and tell us your name, Account number, dollar amount of the suspected error, and a description of the problem.

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

BALANCE COMPUTATION METHOD: Here is how we compute the balance subject to finance charge: We figure the balance subject to finance charge on your Account by the "average daily balance" (including current transactions) method. To get the "average daily balance," we take the beginning balance on your Account each day, add any new purchases/advances/fees, and subtract any unpaid interest or other finance charges and any payments or credits. This gives us the daily balance. Then, we add all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance," which will be the balance subject to the finance charge.

PAYING INTEREST: You will not pay a finance charge on Credit Purchases if you fully pay your Account each month by the due date shown on your statement.



Account Name: OAKDALE SCHOOL

Account Number Ending In: 1955

Corporate Account Activity

OAKDALE SCHOOL					
Card Ending In 1955					
Post Date	Tran Date	Reference Number	Transaction Description		\$Amount
11/14	11/14	74217039Y00XSTJYF	PAYMENT BY MAIL ABILENE TX		7,779.02-
Total Activity					7,779.02-
Total Fees This Period					0.00
11/30	11/30		Interest Charge on Purchases		0.00
11/30	11/30		Interest Charge on Cash Advances		0.00
Total Interest This Period					0.00

Cardholder Account Activity

CARL JOHNSON						
Card Ending In 6719						
Post Date	Tran Date	Reference Number	Transaction Description	Total Amount	\$1,677.68	\$Amount
11/02	11/02	24011349J2X8K4VRD	AMAZON RETA* NK03T2LK2 WWW.AMAZON.CO WA			42.13
11/02	11/02		PURCHASE ID:			
11/02	11/02		ORDER DATE :11/02/2025			
11/02	11/02		ITEM DESCRIPTION:Order Summary			
11/02	11/02		ITEM QUANTITY: 10000			
11/02	11/02		UNIT COST: 42.1300			
11/03	11/03	24011349K2X4VM0VP	AMAZON RETA* NK5NT48R1 WWW.AMAZON.CO WA			26.98
11/03	11/03		PURCHASE ID:			
11/03	11/03		ORDER DATE :11/03/2025			
11/03	11/03		ITEM DESCRIPTION:Order Summary			
11/03	11/03		ITEM QUANTITY: 10000			
11/03	11/03		UNIT COST: 26.9800			
11/04	11/04	24011349L2X5B5SQH	AMAZON MARK* NK1OQ6152 AMAZON.COM/MA WA			89.99
11/04	11/04		PURCHASE ID:			
11/04	11/04		ORDER DATE :11/04/2025			
11/04	11/04		ITEM DESCRIPTION:Order Summary			
11/04	11/04		ITEM QUANTITY: 10000			
11/04	11/04		UNIT COST: 89.9900			
11/05	11/05	24011349M2X5DKWZA	AMAZON MARK* NK74J9Y41 AMAZON.COM/MA WA			37.61
11/05	11/05		PURCHASE ID:			
11/05	11/05		ORDER DATE :11/05/2025			
11/05	11/05		ITEM DESCRIPTION:Order Summary			
11/05	11/05		ITEM QUANTITY: 10000			
11/05	11/05		UNIT COST: 37.6100			
11/07	11/07	24011349P2X5VT2EP	AMAZON MARK* BT4LP2P80 AMAZON.COM/MA WA			57.97
11/07	11/07		PURCHASE ID:			
11/07	11/07		ORDER DATE :11/07/2025			
11/07	11/07		ITEM DESCRIPTION:Order Summary			
11/07	11/07		ITEM QUANTITY: 10000			



Account Name: OAKDALE SCHOOL

Account Number Ending In: 1955

Cardholder Account Activity (continued)				
Post Date	Tran Date	Reference Number	Transaction Description	\$Amount
11/07	11/07		UNIT COST: 57.9700	
11/10	11/10	24011349S2X4JJ3AA	AMAZON MARK* BT5EM5K90 AMAZON.COM/MA WA	276.86
11/10	11/10		PURCHASE ID:	
11/10	11/10		ORDER DATE :11/10/2025	
11/10	11/10		ITEM DESCRIPTION:Order Summary	
11/10	11/10		ITEM QUANTITY: 10000	
11/10	11/10		UNIT COST: 276.8600	
11/11	11/11	24988959W0GRTBQYF	INBALANCE CHIROPRACTIC W OKLAHOMA CITY OK	80.00
11/11	11/11		PURCHASE ID:	
11/11	11/11		ORDER DATE :000000	
11/13	11/13	24011349X2X63PGNL	AMAZON RETA* B860U2PW0 WWW.AMAZON.CO WA	28.02
11/13	11/13		PURCHASE ID:	
11/13	11/13		ORDER DATE :11/13/2025	
11/13	11/13		ITEM DESCRIPTION:Order Summary	
11/13	11/13		ITEM QUANTITY: 10000	
11/13	11/13		UNIT COST: 28.0200	
11/14	11/14	24431069Z9FRV12NN	OK DEPARTMENT OF ENVIRO EGOV.COM OK	447.71
11/14	11/14		PURCHASE ID:	
11/14	11/14		ORDER DATE :11/14/2025	
11/14	11/14	24733099Z2PS524BR	OK.GOV EGOV.COM OK	12.12
11/14	11/14		PURCHASE ID:	
11/14	11/14		ORDER DATE :11/14/2025	
11/15	11/15	24011349Z2X7R4VS7	AMAZON RETA* B82GW5PQ2 WWW.AMAZON.CO WA	9.34
11/15	11/15		PURCHASE ID:	
11/15	11/15		ORDER DATE :11/15/2025	
11/15	11/15		ITEM DESCRIPTION:Order Summary	
11/15	11/15		ITEM QUANTITY: 10000	
11/15	11/15		UNIT COST: 9.3400	
11/18	11/18	2401134A32X47V8AF	AMAZON MARK* B00OT8E21 AMAZON.COM/MA WA	175.96
11/18	11/18		PURCHASE ID:	
11/18	11/18		ORDER DATE :11/19/2025	
11/18	11/18		ITEM DESCRIPTION:Order Summary	
11/18	11/18		ITEM QUANTITY: 10000	
11/18	11/18		UNIT COST: 175.9600	
11/19	11/19	2469216A32ZQNKJYP	B2B Prime*B01981GT1 Amzn.com/bill WA	129.00
11/19	11/19		PURCHASE ID:	
11/19	11/19		ORDER DATE :000000	
11/20	11/20	2401134A42X5TQ43M	AMAZON RETA* B07IG31E0 WWW.AMAZON.CO WA	263.99
11/20	11/20		PURCHASE ID:	
11/20	11/20		ORDER DATE :11/20/2025	
11/20	11/20		ITEM DESCRIPTION:Order Summary	
11/20	11/20		ITEM QUANTITY: 10000	
11/20	11/20		UNIT COST: 263.9900	



Account Name: OAKDALE SCHOOL

Account Number Ending In: 1955

Cardholder Account Activity (continued)

STEVEN HUFF				Total Amount	\$2,125.65
Card Ending In 9424					
Post Date	Tran Date	Reference Number	Transaction Description		\$Amount
11/04	11/04	24055239MFMM7JLR4	ALL AMERICAN PIZZA EDMOND OK		91.00
11/04	11/04		PURCHASE ID:		
11/04	11/04		ORDER DATE :000000		
11/05	11/05	24055239NFNNB4TPZ	ALL AMERICAN PIZZA EDMOND OK		91.00
11/05	11/05		PURCHASE ID:		
11/05	11/05		ORDER DATE :000000		
11/06	11/06	24000779N2X5EVE8P	LS MEDICINE PARK AQUA 158-05293601 OK		554.88
11/12	11/12	24055239XFTRX099	ALL AMERICAN PIZZA EDMOND OK		49.00
11/12	11/12		PURCHASE ID:		
11/12	11/12		ORDER DATE :000000		
11/12	11/12	24445009W00LDJ8P4	STAMPS.COM 888-434-0055 DC		200.00
11/12	11/12		PURCHASE ID:		
11/12	11/12		ORDER DATE :000000		
11/12	11/12		ITEM DESCRIPTION:Shipping Services		
11/12	11/12		ITEM QUANTITY: 10000		
11/12	11/12		UNIT COST: 200.0000		
11/13	11/13	24393499Y0J0JAZPZ	Concord Theatricals Corp. New York NY		875.00
11/13	11/13		PURCHASE ID:		
11/13	11/13		ORDER DATE :000000		
11/16	11/16	2442733A1LM7SJG4B	SPROUTS FARMERS MAR EDMOND OK		25.96
11/16	11/16		PURCHASE ID:		
11/16	11/16		ORDER DATE :000000		
11/16	11/16	2442733A1LM7SJG4X	SPROUTS FARMERS MAR EDMOND OK		26.56
11/16	11/16		PURCHASE ID:		
11/16	11/16		ORDER DATE :000000		
11/16	11/16	2444500A1BLKV8ND6	WM SUPERCENTER #389 EDMOND OK		37.55
11/16	11/16		PURCHASE ID:		
11/16	11/16		ORDER DATE :000000		
11/17	11/17	2413746A2EJQDKX3G	TRADER JOE S #461 NICHOLS HILLS OK		20.54
11/17	11/17		PURCHASE ID:		
11/17	11/17		ORDER DATE :000000		
11/20	11/20	2469216A5310M030R	KRISPY KREME 0212 OKLAHOMA CITY OK		142.50
11/29	11/29	2411641ADLPZF8J2	DIGITALSPACE 888-740-0502 NV		11.66
11/29	11/29		PURCHASE ID:		
11/29	11/29		ORDER DATE :11/29/2025		

Finance Charges

Type of Balance	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charge
Purchases	0.00%	\$0.00	\$0.00
Cash Advance	0.00%	\$0.00	\$0.00
Balance Transfer	0.00%	\$0.00	\$0.00



Account Name: OAKDALE SCHOOL

Account Number Ending In: 1955

2025 Total Year-to-Date	
Total fees charged in 2025	\$0.00
Total interest charged in 2025	\$0.00

Payment Register

Options: Year: 2025-2026, Fund Account: Building, Date Range: 11/12/2025 - 12/9/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
70	11/18/2025	70038	CITY OF OKLAHOMA CITY				\$361.99
71	12/08/2025	49	ALERT 360				\$119.01
72	12/08/2025	48	REPUBLIC SERVICES #060				\$1,648.37
73	12/08/2025	4745	CANON U.S.A., INC.				\$952.00
74	12/08/2025	70038	CITY OF OKLAHOMA CITY				\$1,315.01
75	12/08/2025	3950	COMFORT WORKS INC				\$625.00
76	12/08/2025	4000	GREENTURF INC				\$10,595.03
77	12/08/2025	4711	JONES HARDWARE AND LUMBER				\$26.86
78	12/08/2025	3	OKLAHOMA GAS& ELECTRIC				\$10,209.22
79	12/08/2025	206	OKLAHOMA COUNTY CLERK				\$47,227.10
80	12/08/2025	4	OKLAHOMA NATURAL GAS				\$2,119.84
81	12/08/2025	4299	CORNERSTONE PLUMBING				\$878.80
82	12/08/2025	3644	SUPERIOR LINEN				\$971.13
83	12/08/2025	3554	TLC ENTERPRISES LLC				\$3,620.61
84	12/08/2025	4385	WAXIE'S ENTERPRISES LLC				\$3,394.84
85	12/08/2025	3362	FIRE EXTINGUISHER SALES & SER				\$177.50
86	12/08/2025	503	LOWE'S				\$810.20
Non-Payroll Total:							\$85,052.51
Payroll Total:							\$0.00
Balance Forward:							\$366,715.73
Total:							\$451,768.24

Payment Register

Options: Year: 2025-2026, Fund Account: ACTIVITY FUND, Date Range: 11/12/2025 - 12/9/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
94	11/13/2025	4207	ISABELLA PICA				\$400.00
95	11/13/2025	4206	NICOLAS PICA				\$300.00
96	11/13/2025	4628	VARSITY YEARBOOK				\$2,027.00
97	11/17/2025	3022	EDMOND SANTA FE HIGH SCHO				\$176.00
98	11/17/2025	4236	CROOKED OAK PUBLIC RUFNEX A				\$350.00
99	11/19/2025	4207	ISABELLA PICA				\$800.00
100	11/19/2025	4206	NICOLAS PICA				\$600.00
101	11/30/2025	465	BANK OF OKLAHOMA				\$20.95
102	12/01/2025	260	BSN SPORTS LLC				\$595.20
103	12/01/2025	4681	STROUD PUBLIC SCHOOLS				\$200.00
104	12/03/2025	4207	ISABELLA PICA				\$400.00
105	12/03/2025	4206	NICOLAS PICA				\$300.00
106	12/03/2025	4679	OKCDA				\$180.00
107	12/03/2025	3693	PROSPERITY BANK				\$352.31
108	12/03/2025	690	CAPITAL ONE				\$10.44
109	12/03/2025	119	SAM'S CLUB MC/SYNCB				\$211.27
110	12/04/2025	3782	NASP, INC				\$300.00
111	12/08/2025	4687	GARY REEVES				\$220.00
112	12/08/2025	3770	RANDY C. MUSICK				\$220.00
Non-Payroll Total:						\$7,663.17	
Payroll Total:						\$0.00	
Balance Forward:						\$34,105.84	
Total:						\$41,769.01	

Oakdale Public School

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 7/1/2025 - 11/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 SPORTS	\$0.00	\$11,439.18	\$7,718.44	\$5,158.07	\$13,999.55	\$1,242.45	\$12,757.10
810 CHEER	\$0.00	\$1,016.07	\$493.76	\$1,035.02	\$474.81	\$0.00	\$474.81
831 CONCESSIONS	\$0.00	\$0.00	\$11,552.76	\$0.00	\$11,552.76	\$0.00	\$11,552.76
901 CLASS PROJECTS	\$0.00	\$3,081.26	\$1,188.27	\$2,504.12	\$1,765.41	\$180.00	\$1,585.41
930 DAYCARE	\$0.00	\$27,336.00	\$1,483.54	\$16,594.17	\$12,225.37	\$0.00	\$12,225.37
940 BOX TOPS/TARGET	\$0.00	\$0.00	\$173.58	\$0.00	\$173.58	\$0.00	\$173.58
950 BAND - STUDENTS	\$0.00	\$0.00	\$487.31	\$0.00	\$487.31	\$0.00	\$487.31
960 STEM PROGRAM	\$0.00	\$0.00	\$4,817.24	\$0.00	\$4,817.24	\$0.00	\$4,817.24
970 KINDNESS COUNTS	\$0.00	\$0.00	\$950.08	\$0.00	\$950.08	\$0.00	\$950.08
980 YEARBOOK	\$0.00	\$0.00	\$3,504.42	\$2,346.95	\$1,157.47	\$0.00	\$1,157.47
988 ADMINISTRATION	\$0.00	\$3,248.29	\$2,817.60	\$2,992.94	\$3,072.95	\$0.00	\$3,072.95
990 LIBRARY	\$0.00	\$6,857.89	\$14,701.49	\$4,573.86	\$16,985.52	\$0.00	\$16,985.52
991 BUILDERS CLUB	\$0.00	\$4,176.10	\$2,855.90	\$2,854.66	\$4,177.34	\$0.00	\$4,177.34
992 LEADERSHIP	\$0.00	\$5,918.23	\$5,896.53	\$720.00	\$11,094.76	\$0.00	\$11,094.76
995 ART CLASS	\$0.00	\$1,352.10	\$531.05	\$0.00	\$1,883.15	\$0.00	\$1,883.15
Total	\$0.00	\$64,425.12	\$59,171.97	\$38,779.79	\$84,817.30	\$1,422.45	\$83,394.85

Payment Register

Options: Year: 2025-2026, Fund Account: BOND FUND #37, Date Range: 12/8/2025 - 12/8/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
20	12/08/2025	842	CMS WILLOWBROOK INC				\$495,068.81
21	12/08/2025	4378	EMERALD WAVE AUDIO AND LIG				\$19,763.82
22	12/08/2025	644	LARSON DESIGN GROUP				\$12,151.06
Non-Payroll Total:							\$526,983.69
Payroll Total:							\$0.00
Balance Forward:							\$4,752,221.03
Total:							\$5,279,204.72

Oakdale Public School

Revenue/Expenditure Summary

Options: Fund: 61, Date Range: 7/1/2025 - 6/30/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
930 DAYCARE	\$0.00	\$30,685.09	\$1,483.54	\$17,713.28	\$14,455.35	\$0.00	\$14,455.35
Total	\$0.00	\$30,685.09	\$1,483.54	\$17,713.28	\$14,455.35	\$0.00	\$14,455.35

Oakdale Public School

Revenue/Expenditure Summary

Options: Fund: 11, Date Range: 11/1/2025 - 11/30/2025

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

Oakdale Public School

Receipt Analysis

Options: Date Range: 7/1/2025 - 12/8/2025

Year	Receipt No	Date	Received From	Amount
1990 OTH SCH ACT FND RCP				
2026	103	11/12/2025	SQ AFTERCARE/HOLIDAY WORKSHOP	\$387.20
2026	104	11/12/2025	SQ AFTERCARE/HOLIDAY WORKSHOP/GYM RENTAL	\$868.10
2026	108	11/17/2025	SQ HOLIDAY WORKSHOP	\$96.80
1990 OTH SCH ACT FND RCP Total				\$1,352.10
Receipts Total				\$1,352.10



Oakdale School District

10901N. Sooner Rd
Edmond, OK 73013

www.oakdale.org

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F:844-678-5846

11 December 2025

Oakdale Board of Education,

Please accept this letter as notice of my resignation as superintendent of Oakdale Public School effective 30 June 2026. It is my intent to retire from education effective 1 July 2026.

I feel confident that my contribution to our mission has been worthy of the trust and confidence you have had in me. However, I believe that Oakdale has the opportunity to secure the talent that will accelerate the growth and success of our district. Despite the exceptional performance over the last four decades, the potential for Oakdale to stand alone as the best public school in Oklahoma is very real and achievable. I am just as confident that you will find the leader that can take us there.

Thank you for giving me this opportunity. I will be forever grateful.

Carl Johnson, Ph.D.,

OSSBA Executive Search Services

Memorandum of Understanding Description of Services

Thank you for your interest in our search services. We look forward to working with you and your community throughout this process.

To begin the search process, the board will make a few key decisions about the level of services they want. The steps below outline the order and options so that the process can move forward smoothly and confidently.

1. First, the board decides whether to move forward with the basic search services. (page 2)
 - a. Vote to approve hiring OSSBA to facilitate superintendent search.
2. Second, the board decides whether to add any optional services. (page 2)
These decisions can be made together or separately but must be made prior to the search progressing.

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3. Third, the board president, or designee, and designate district personnel submit their selections via the Search Services MOU Intake Form.

[OSSBA Search Services MOU Intake – Fill out form](#)



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4. Once the search service MOU has been submitted, the search consultant will provide the board designee and designated district personnel the search intake forms (outlined in slide 16-19) to ensure accurate recruitment, communication, and planning for your districts search.

[OSSBA Search Process Guide](#)

This Process Guide will walk you through basic steps of the search process; It highlights each decision the board needs to make, explains the options, and shows exactly how to submit your selections so the search can begin smoothly.

Slides 1-14 detail the overall search process; Slide 15 details the Search Services MOU Intake Form; Slide 16-19 outline the remaining search intake forms to be completed after the MOU.

[OSSBA Search Process Guide FINAL.ppsx](#)

For more information contact:

Dr. Stephanie Hyder
Oklahoma State School Boards association
Director of Executive Search Services
Stephanieh@ossba.org



OSSBA Executive Search Services

Memorandum of Understanding Description of Services

Basic Search Services Description / Service Fee: \$8,000.00

Board members will be notified before search fees exceed \$15,000.00.

Search Planning & Timeline

OSSBA works closely with your Board of Education to establish a customized search timeline that meets your district's needs and ensures a thorough, well-paced process. The district will complete search intake forms to ensure clarity and scope of work for the search team.

Stakeholder Input – Candidate Profile

We will collect input from board members and the entire school community regarding the district's perceived strengths, challenges, and the qualities and characteristics stakeholders desire in the next superintendent. The district will distribute the stakeholder survey links via their media outlets.

Marketing & Outreach

Our team will develop compelling marketing materials, create a dedicated search webpage on the OSSBA website, and distribute vacancy notifications to attract top-quality candidates. The district will provide marketing materials.

Application Intake

Our team will post the opening through our online application system, actively recruit candidates who meet your criteria, and respond to search inquiries. The board members will have access to the online application system. We will provide sample contracts and comparable salary information to board members.

Interview Support

Our search consultant will coordinate interview scheduling, communicate with all applicants professionally, provide comprehensive interview guidelines for board members, and offer reference check guidelines to support your final selection.

Optional Search Services / Possible Candidate Travel

Communication Package \$1000.00

OSSBA provides coordinated search messaging for staff, families, and the community.

Interview Concierge Service \$500.00 per day plus travel

OSSBA search consultant provides on-site support.

Due Diligence Screening (per candidate) Basic \$700. / Standard \$900. / Comp. \$1450.

OSSBA outsources this service to www.bakereubanks.com, national experts in executive screening.

Possible Candidate Travel (per candidate) Varies