



**Ada Public Schools
Special Meeting Agenda
Board of Education Meeting Room
324 W. 20th Street
Ada, Oklahoma 74820
Tuesday, June 29, 2021 at 7:15 AM**

1. Call to Order and Recording of Members Present and Absent
2. Vote to Approve or Not to Approve Encumbrance Orders:
 - FY2020-2021
 - a. General Fund: P.O. #792-804
 - b. Building Fund: P.O. #198-200
 - FY2021-2022
 - c. General Fund: P.O. #32
3. Preliminary FY2021 Year-End Financial Reports
4. Vote to Approve or Not to Approve Southwest Foodservice Excellence, SFE, as Food Service Management Company
5. Vote to Convene or Not to Convene to Executive Session to discuss the appointment of an individual for vacant school board seat #5; discussion of hiring one (1) teacher/coach and one (1) computer aide 25 O.S. Section 307(B)(1) and 70 O.S. Section 5-118
6. Acknowledge Return to Open Session
7. Statement of Executive Session Proceedings
8. Action Items:
 - a. Vote to Hire or Not to Hire Personnel Listed on "Personnel" Attachment 25 O.S. Section 307(B)(1)
9. Vote to Adjourn

POSTED THIS 10TH DAY OF JUNE, 2022, AT TWELVE O'CLOCK PM., AT THE MAIN ENTRANCE OF THE BOARD OF EDUCATION BUILDING, 324 WEST 20TH, ADA, OKLAHOMA 74820.

BY: _____, MINUTES CLERK, ADA BOARD OF EDUCATION

Ada City Schools would be happy to accommodate your ADA needs for this meeting; please contact: Federal Programs Director at (580) 310-7200.

GENERAL FUND

Encumbrance Register

Options: Year: 2020-2021, Date Range: 7/1/2020 - 6/30/2021, PO Range: 792 - 1000, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	792	06/25/2021	44830	ALEXANDER WOODS	100/C3 CAMP ASST	105.00
11	793	06/25/2021	44831	JOSH MURRAY	100/C3 CAMP ASST	105.00
11	794	06/25/2021	44833	JACOB THOMAS	100/C3 CAMP ASST	105.00
11	795	06/25/2021	44834	CARTER FREELAND	100/C3 CAMP ASST	105.00
11	796	06/25/2021	44835	CADEN WHITEHEAD	100/C3 CAMP ASST	105.00
11	797	06/25/2021	44836	CADEN ROSS	100/C3 CAMP ASST	105.00
11	798	06/25/2021	44837	TAYDEN COLEMAN	100/C3 CAMP ASST	105.00
11	799	06/25/2021	44838	KADEN GALLAGHER	100/C3 CAMP ASST	105.00
11	800	06/25/2021	44775	DALTON WESTON	100/C3 CAMP ASST	105.00
11	801	06/25/2021	44840	HELEN VASQUEZ	100/C3 CAMP ASST	105.00
11	802	06/25/2021	44839	ANGELICA VALLIN	100/C3 CAMP ASST	210.00
11	803	06/25/2021	44821	HUNTER COOK	100/C3 CAMP ASST	105.00
11	804	06/25/2021	3471	TRAVELERS INS.	100/NOTARY/HOWRY/BROWN	50.00
Non-Payroll Total:						\$1,415.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$1,415.00

BUILDING FUND

Encumbrance Register

Options: Year: 2020-2021, Date Range: 7/1/2020 - 6/30/2021, PO Range: 198 - 1000, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	198	06/25/2021	118	CITY OF ADA-WATER DEPT.	ADDITIONAL WATER/GARBAGE/SEWAGE COSTS	50,745.39
21	199	06/25/2021	42181	PEC	100/ADDITIONAL ELECTRICAL COSTS/AECC	4,386.69
21	200	06/25/2021	223	GREEN'S GLASS, INC.	SERVICE TRUCK/INSTALLATION DOORS	717.00
Non-Payroll Total:						\$55,849.08
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$55,849.08

GENERAL FUND

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 32 - 500, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	32	07/03/2021	76	BATES ELECTRONICS	795/WALKIE TALKIES/C3 SUMMER PROGRAM	600.00
Non-Payroll Total:						\$600.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$600.00

ESTIMATED CARRYOVER AS OF 06/28/2021

FUND	CARRYOVER	COLLECTIONS	TOTAL REC'D	EXP TO RECEIVE	WARRANTS	ENCUMBERED	TO BE ENC	PROJ. C/O
11-GENERAL	\$3,005,494.72	\$22,688,179.75	\$25,693,674.47	\$0.00	\$21,566,311.19	\$386,735.85	\$175,000.00	\$3,565,627.43
21-BUILDING	\$797,052.19	\$496,920.63	\$1,611,371.97	\$0.00	\$716,663.69	\$78,843.17	\$0.00	\$815,865.11
22-CHILD NUTR	\$175,104.34	\$834,191.89	\$1,009,296.23	\$0.00	\$754,516.67	\$65,167.46	\$0.00	\$189,612.10
32 - BLDG BOND 14		\$0.00			\$0.00			\$0.00
33 - TRANS BOND 14		\$0.00						\$0.00
41-SINKING FUND	\$380,909.73	\$2,564,121.04	\$2,945,030.77	\$0.00	\$2,673,850.00	\$0.00	\$0.00	\$271,180.77
81-GIFTS FUND	\$101,601.81	\$80,926.85	\$182,528.66	\$0.00	\$89,466.98	\$598.00	\$0.00	\$92,463.68
TOTAL	\$4,460,162.79	\$26,981,739.31	\$31,441,902.10		\$25,800,808.53	\$531,344.48		\$4,934,749.09

GENERAL FUND - TO BE RECEIVED:

Source 2100-3150	\$0.00
Additional Revenue	\$0.00
	\$0.00
TOTAL TO ENC	\$0.00

EST OF NEEDS GEN FUND	\$23,396,081.38
7/1/20 Appropriation	\$22,636,979.83
BALANCE TO APPROPRIATE	\$759,101.55

BUILDING FUND - TO BE ENCUMBERED:

SUPPLIES	
UNENCUMBERED BAL 06/30	\$0.00
TOTAL	\$0.00

EST OF NEEDS BLDG FUND	\$1,359,501.72
7/1/2020 Appropriation	\$1,297,950.00
BALANCE TO APPROPRIATE	\$61,551.72

CAFETERIA FUND - TO BE ENCUMBERED

SUMMER SALARIES	\$0.00
UNENCUMBERED BAL 06/30	-
TOTAL	\$0.00

EST OF NEEDS CNP	\$1,001,120.27
7/1/2020 Appropriation	\$1,001,120.27
BALANCE TO APPROPRIATE	\$0.00

FY13	EXPENDITURES	REVENUE
Fund 11	\$19,417,097.04	\$21,989,271.31
Fund 21	\$840,629.74	\$2,643,673.88
Fund 22	\$1,048,262.61	\$1,271,812.64

FY19	EXPENDITURES	REVENUE
Fund 11	\$20,738,635.99	\$23,894,650.20
Fund 21	\$723,853.67	\$1,508,400.35
Fund 22	\$881,184.82	\$1,107,222.48

FY14	EXPENDITURES	REVENUE
Fund 11	\$19,337,310.54	\$21,261,013.33
Fund 21	\$1,134,921.73	\$2,294,017.06
Fund 22	\$1,159,423.76	\$1,278,750.90

FY18	EXPENDITURES	REVENUE
Fund 11	\$17,940,164.85	\$21,157,472.37
Fund 21	\$654,742.65	\$1,359,404.15
Fund 22	\$940,467.18	\$1,087,657.32

FY15	EXPENDITURES	REVENUE
Fund 11	\$19,654,207.68	\$21,710,837.53
Fund 21	\$785,556.47	\$1,665,067.14
Fund 22	\$1,093,381.94	\$1,175,900.26

FY17	EXPENDITURES	REVENUE
Fund 11	\$18,093,639.09	\$20,103,437.53
Fund 21	\$747,960.36	\$1,445,322.22
Fund 22	\$914,614.63	\$1,068,810.10

FY16	EXPENDITURES	REVENUE
Fund 11	\$20,329,306.20	\$21,329,690.72
Fund 21	\$598,024.16	\$1,441,580.98
Fund 22	\$997,250.31	\$1,100,082.92

FY2020	EXPENDITURES	REVENUE
Fund 11	\$21,708,304.57	\$24,714,299.29
Fund 21	\$635,743.06	\$1,432,795.28
Fund 22	\$957,499.75	\$1,132,604.09

**REVENUE COLLECTION ANALYSIS
AS OF JUNE 28, 2021**

GENERAL FUND - 11

PROJECT	SOURCE	NAME	ALLOCATION OR ESTIMATE FOR FY2021	COLLECTED FY2021	TO BE COLLECTED	COLLECTED FY2020	COLLECTED FY2019	COLLECTED FY2018	COLLECTED FY2017
	1110	AD VALOREM	\$3,760,022.20	\$3,945,784.85	\$0.00	\$3,789,331.88	\$3,701,148.27	\$3,537,509.20	\$3,466,510.25
	2100	4-MILL	\$426,950.91	\$511,372.01	\$0.00	\$474,389.90	\$459,172.39	\$426,482.41	\$409,237.78
	2200	CO. APPORT.	\$75,410.36	\$110,430.39	\$0.00	\$83,789.29	\$67,782.67	\$65,204.18	\$66,680.26
	3110	GROSS PRODUCT	\$192,111.07	\$96,676.10	\$0.00	\$213,456.74	\$261,697.13	\$242,690.04	\$187,949.25
	3120	MOTOR VEHICLE	\$821,125.92	\$1,017,850.23	\$0.00	\$912,362.13	\$996,432.71	\$999,610.09	\$977,902.19
	3130	R E C	\$12,466.31	\$12,441.09	\$0.00	\$13,851.46	\$14,546.54	\$12,922.15	\$11,871.56
	3140	SCHOOL LAND	\$300,770.96	\$355,051.92	\$0.00	\$334,189.96	\$386,035.21	\$406,631.70	\$407,722.94
	3150	VEHICLE TAX STAMPS	\$3,019.29	\$2,757.08	\$0.00	\$3,354.77	\$3,796.75	\$3,030.30	\$3,253.85
	3210	FOUNDATION	\$10,143,705.01	\$9,657,950.39	\$0.00	\$10,750,778.00	\$10,193,136.00	\$8,819,225.00	\$9,068,813.00
		Foundation - Revised Allocation 08-10	\$10,146,715.00						
		Foundation - Revised Allocation 08-27	\$10,146,759.92						
		Foundation - Revised Allocation 01-09	\$9,612,351.47						
		Foundation - Revised Allocation 03-02	\$9,612,621.02						
		Foundation - Revised Allocation 04-15	\$9,654,356.38						
		Foundation - Revised Allocation 06-15	\$9,657,950.39						
319	3430	ADULT ED MATCHING	\$16,708.38	\$16,708.38	\$0.00	\$16,706.10	\$16,719.80	\$15,071.93	\$15,184.02
331	3250	FLEX BENEFIT	\$29,278.20	\$25,932.12	\$0.00	\$30,393.56	\$35,133.84	\$30,672.40	\$35,133.84
		Revised Allocation 12-15-2020	\$27,605.16						
		Revised Allocation 03-02-2021	\$25,932.12						
332	3250	FLEX BENEFIT	\$81,946.08	\$78,911.04	\$0.00	\$82,515.15	\$70,978.77	\$72,840.96	\$79,100.73
		Revised Allocation 12-15-2020	\$77,393.52						
		Revised Allocation 03-02-2021	\$78,911.04						
333	3420	TEXTBOOK	\$119,551.68	\$119,551.68	\$0.00	\$120,748.28	\$123,775.11		
334	3250	FLEX BENEFIT	\$1,485,550.80	\$1,404,252.00	\$0.00	\$1,456,642.80	\$1,377,788.40	\$1,312,611.58	\$1,295,245.44
		Revised Allocation 12-15-2020	\$1,389,470.40						
		Revised Allocation 03-02-2021	\$1,404,252.00						
335	3250	FLEX BENEFIT	\$532,137.60	\$514,892.40	\$0.00	\$532,612.50	\$506,716.87	\$501,791.68	\$391,686.60
		Revised Allocation 12-15-2020	\$524,746.80						
		Revised Allocation 03-02-2021	\$514,892.40						
361	3690	ACE TECHNOLOGY		\$6,521.60	\$0.00	\$6,182.26	\$12,631.07		\$5,227.59
367	3415	READING SUFFICIENCY ACT	\$48,044.25	\$48,044.25	\$0.00	\$45,607.60	\$23,230.35	\$24,553.97	\$22,900.85
388	3310	ALTERNATIVE ED	\$61,869.05	\$61,869.05	\$0.00	\$68,056.00	\$62,246.70	\$65,613.48	\$62,311.00
411	3811	VOC INC SAL	\$19,800.00	\$19,800.00	\$0.00	\$19,800.00	\$14,000.00	\$14,000.00	\$14,000.00
412	3812	VOC INC ASSIST.	\$81,909.00	\$81,909.00	\$0.00	\$85,500.00	\$49,422.00	\$49,422.00	\$54,578.00
421	4821	CARL PERKINS	\$36,823.00	\$36,419.50	\$0.00	\$37,720.67	\$34,638.74	\$35,160.71	\$31,230.75
424		CARL PERKINS - HIGH GROWTH	\$49,997.78	\$47,297.49	\$0.00	\$703.42	\$48,639.45		
456	4617	DHS REHABILITATION SERV		\$4,189.31	\$0.00	\$1,508.38	\$4,459.90	\$1,827.00	\$8,295.25
469	3892	LOTTERY GRANT MONEY	\$44,977.16	\$43,689.80	\$0.00	\$11,138.51		\$8,227.78	\$24,515.27
511	4210	TITLE I	\$697,224.27	\$594,146.84	\$0.00	\$558,038.89	\$600,830.37	\$522,999.94	\$598,306.41
515	4213	SCHOOL IMPROVEMENT GRANT			\$0.00	\$0.00	\$4,544.66	\$5,531.17	\$10,153.04
541	4271	TITLE II - A	\$100,234.44	\$100,234.44	\$0.00	\$96,827.36	\$90,341.37	\$86,954.49	\$102,628.20
552	4442	TITLE IV - A	\$39,385.70	\$39,835.70	\$0.00	\$37,302.91	\$11,307.20		
561	4140	TITLE VI-IND.ED.	\$186,942.12	\$162,997.94	\$0.00	\$203,523.48	\$162,602.14	\$183,748.81	\$161,898.33
563	4550	JOM	\$44,603.00	\$29,695.61	\$0.00	\$21,082.77	\$34,399.03	\$30,943.63	\$34,461.12
587	4470	TITLE V	\$68,087.50	\$48,400.84	\$0.00	\$40,867.71	\$39,473.12	\$42,979.80	\$52,610.79
591	4130	TITLE VII-IMPACT AID	\$144,258.53	\$0.00	\$0.00	\$160,287.25	\$146,839.15	\$136,010.11	\$146,692.55
		**moved to Building Fund							
592	4130	TITLE VII-IMPACT AID SPEC ED	\$8,124.73	\$0.00	\$0.00	\$9,027.48	\$14,694.98	\$11,739.09	\$9,706.64
		**moved to Building Fund							
617	4300	CARES - SPECIAL ED	\$28,096.00	\$26,498.56	\$0.00				
621	4310	SE FLOW THROUGH	\$482,547.97	\$594,074.73	\$0.00	\$523,451.01	\$476,714.25	\$560,915.92	\$572,264.15
641	4340	SE PRESCHOOL	\$13,098.44	\$14,897.58	\$0.00	\$14,481.44	\$12,893.11	\$13,275.30	\$13,405.92
731	4611	ADULT ED - FEDERAL	\$91,708.00	\$94,430.93	\$0.00	\$88,798.64	\$73,158.89	\$111,953.28	\$49,991.44
732	4611	ADULT ED - LITERACY	\$0.00		\$0.00	\$0.00		\$7,922.84	\$1,524.72
775	4689	OK Gear Up	\$48,967.43	\$48,967.43	\$0.00	\$67,681.50	\$97,532.00	\$4,000.00	\$0.00
788	4689	CARES I	\$488,641.62	\$479,328.60	\$0.00				
793		CARES II	\$1,142,346.79	\$1,076,002.60	\$0.00				
		SUBTOTAL	\$20,195,415.02	\$21,529,813.48	\$0.00	\$20,912,709.80	\$20,229,458.94	\$18,364,072.94	\$18,392,993.73
		PREVIOUS YEAR CARRYOVER		\$3,005,494.72		\$3,155,514.21	\$3,216,807.47	\$2,009,798.44	\$999,884.52
		ADD'L \$\$ REC'D		\$1,158,366.77	\$0.00	\$642,716.82	\$444,061.32	\$554,996.24	\$509,544.29
		TOTAL	\$20,195,415.02	\$25,693,674.97	\$0.00	\$24,710,940.83	\$23,890,327.73	\$20,928,867.62	\$19,902,422.54

Total Collections including FY20 carryover as of 06/30/2021 **\$25,693,674.97**

GENERAL FUND -11 - CONTINUED

ADDITIONAL \$\$\$ RECEIVED									
		1120-1189,1191-1589,1590-1690		\$381,114.52	\$0.00	\$369,423.59	\$278,235.40	\$398,384.39	\$365,846.96
		5160-5600		\$42,252.08		\$56,365.09	\$41,591.86	\$27,390.70	\$19,080.25
		1610		\$500.00		\$13,320.24			\$1,000.00
		GRC Lease		\$92,400.00					
	1190	Citizens Pottawatomie		\$884.92		\$0.00	\$1,302.30		\$9,925.33
	6130	Lapsed Appropriations				\$0.00	\$0.00	\$500.00	

	6140	Estopped Warrants						\$3,011.83	\$1,708.20
	6200	Inter Fund Transfer						-275.00	
776	4689	Chickasaw Nation CBS Grant	\$312,153.00	\$484,600.00					
782	4570	AWARE Grant		\$89,700.56	\$0.00				
009		SEAS							\$16,348.47
018	1610/1840	STUCO State				\$91,392.50			
019	1650	Sprint Lease	\$7,200.00	\$7,200.00	\$0.00	\$7,200.00	\$6,935.49	\$6,600.00	\$6,600.00
082		AOPA (Aircraft Owners & Pilots Assoc				\$2,540.00	\$1,500.00	\$5,111.16	
083	1680	Oklahoma Aeronautics Grant	\$25,000.00			\$37,205.84	\$15,000.00		
084	3690	OERB STEM GRANT					\$350.00	\$7,338.87	
086		INASMUCH Foundation							
087	1590	AP Testing				\$250.00	\$250.00	\$250.00	\$3,512.00
088	1610	NAT'L MATH & SCIENCE ALT							\$4,999.96
308	3690	TLE						\$100.00	
311	3411	PROFESSIONAL DEVELOP							\$3,133.00
312	3412	Nat'l Board Certified	\$19,100.00	\$19,100.00	\$0.00	\$19,100.00	\$20,000.00	\$25,000.00	\$40,000.00
389	3690	Public Schools Classroom Support Grt				\$4,889.32			
613	4310	Special Ed Staff Development		\$150.00		\$2,340.15			
615	4310	Engage/Develop Monitoring Grant	\$7,024.00	\$7,500.67	\$0.00	\$5,093.25	\$6,956.20	\$1,990.00	
799		Prior Years' Reimbursement		\$32,964.02		\$33,596.84	\$72,215.07	\$79,319.29	\$37,390.12
		TOTAL	\$370,477.00	\$1,158,366.77	\$0.00	\$642,716.82	\$444,061.32	\$554,996.24	\$509,544.29
		FY12 BAL FORWARD	\$3,101,747.03			FY17 BAL FORWARD	\$2,009,298.44		
		FY13 BAL FORWARD	\$2,575,645.27			FY18 BAL FORWARD	\$3,216,807.52		
		FY14 BAL FORWARD	\$1,923,202.79			FY19 BAL FORWARD	\$3,155,514.21		
		FY15 BAL FORWARD	\$2,056,129.85			FY20 BAL FORWARD	\$3,005,494.72		
		FY16 BAL FORWARD	\$998,173.57						

BUILDING FUND - 21

PROJECT	SOURCE	NAME	ESTIMATE OF NEEDS FY2021	COLLECTED FY2021	TO BE COLLECTED	COLLECTED FY2020	COLLECTED FY2019	COLLECTED FY2018	COLLECTED FY2017
	1110	AD VALOREM	\$537,449.50	\$564,002.01		\$541,638.96	\$529,034.18	\$505,643.99	\$442,453.68
3250	332	FLEX BENEFITS		\$2,276.28		\$2,276.28	\$2,276.28		
3250	335	FLEX BENEFITS		\$22,172.40		\$21,794.40	\$21,416.30		
4130	591	IMPACT AID		\$163,432.00					
4130	592	IMPACT AID - SPEC ED		\$11,311.00					
		ALL OTHER REVENUE	\$25,000.00	\$51,126.06		\$82,499.06	\$252,299.58	\$156,398.30	\$157,797.14
		SUBTOTAL	\$562,449.50	\$814,319.75		\$648,208.70	\$805,026.34	\$662,042.29	\$600,250.82
		PREVIOUS YEAR CARRYOVER	\$797,052.22	\$797,052.22		\$784,546.68	\$703,161.50	\$697,361.86	\$843,556.82
		ADD'L \$\$ REC'D							
		TOTAL	\$1,359,501.72	\$1,611,371.97	\$0.00	\$1,432,755.38		\$1,359,404.15	\$1,443,807.64
		FY13 BAL FORWARD	\$1,803,044.14			FY18 BAL FORWARD	\$704,661.50		
		FY14 BAL FORWARD	\$1,159,095.33			FY19 BAL FORWARD	\$784,546.68		
		FY15 BAL FORWARD	\$879,510.67			FY20 BAL FORWARD	\$797,052.19		
		FY16 BAL FORWARD	\$843,556.82						
		FY17 BAL FORWARD	\$697,361.86						

CHILD NUTRITION FUND - 22

PROJECT GENERAL	SOURCE	NAME	ESTIMATE OF NEEDS FY2021	COLLECTED FY2021	TO BE COLLECTED	COLLECTED FY2020	COLLECTED FY2019	COLLECTED FY2018	COLLECTED FY2017
CNP FUND - 22									
	332	FLEX BENEFIT		\$11,381.40		\$11,571.09	\$14,795.82	\$16,313.34	\$22,193.73
	335	FLEX BENEFIT		\$59,126.40		\$53,975.10	\$61,869.60	\$56,156.00	\$59,729.28
	132	ACTIVITY FUND REIMBURSEMENTS		\$32,913.64		\$99,484.21	\$98,083.67	\$95,768.90	\$102,057.71
	385	STATE		\$8,911.76		\$9,071.84	\$7,726.10	\$8,481.74	\$9,296.47
	763	FEDERAL		\$532,036.80		\$508,700.90	\$558,033.52	\$534,409.79	\$543,116.92
	764	FEDERAL		\$180,246.30		\$214,616.34	\$206,796.61	\$208,862.35	\$210,869.52
	791	EQUIPMENT GRANT		\$8,537.05					
		MISC. REVENUE	\$826,015.93	\$1,038.54		\$8,552.05	\$12,703.22	\$13,469.73	\$18,670.36
		TOTAL	\$826,015.93	\$834,191.89		\$905,971.53	\$960,008.54	\$933,461.85	\$965,933.99
		PREVIOUS YEAR CARRYOVER	\$175,104.34	\$175,104.34		\$226,037.66	\$147,190.14	\$154,195.47	\$102,832.61
		ADD'L COLLECTIONS							\$43.50
		TOTAL	\$1,001,120.27	\$1,009,296.23		\$1,132,009.19	\$1,107,198.68	\$154,195.47	\$102,876.11
		FY13 BAL FORWARD	\$224,277.02			FY18 BAL FORWARD	\$147,190.14		
		FY14 BAL FORWARD	\$119,327.14			FY19 BAL FORWARD	\$226,037.66		
		FY15 BAL FORWARD	\$82,518.32			FY20 BAL FORWARD	\$175,104.34		
		FY16 BAL FORWARD	\$102,832.61						
		FY17 BAL FORWARD	\$154,195.47						

**Special Board Meeting
June 29, 2021**

Hire:

Colby Shamley
Mandy Guillen

Teacher/Coach
Computer Aide

**Special Board Meeting
June 29, 2021**

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Colby Shamley
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