



**Ada Public Schools
Regular Meeting Agenda
Ada Board of Education Building
Board of Education Meeting Room
324 W. 20th Street
Ada, Oklahoma 74820
Monday, April 11, 2022 at 6:30 PM**

1. Call to Order and Recording of Members Present and Absent
2. Annual Reorganization of the Board of Education
3. Vote to Approve or Not to Approve Minutes of March 7, 2022 Regular Meeting
4. Vote to Approve or Not to Approve Encumbrance Orders:
 - a. General Fund P.O. #844-946; #50453-50458
 - b. Building Fund P.O. #156-179
 - c. 2018 Building Bond Fund P.O. #12-13
 - d. Activity Fund P.O. #340-417
 - e. Athletic Fund P.O. #561-632
5. Treasurer's Management of Funds and Investment Report
6. New Business
7. Superintendent's Report
 - a. Finance and Legislation Update
 - b. Bond Issue Update
 - c. District News
8. Vote to Approve or Disapprove Resolution for Schools and Libraries Universal Services (E-Rate) for 2022-2023. This resolution authorizes filing of the Form 471 applications for funding year 2022-2023 and the payment of the applicant's share upon approval of funding and receipt of services.
9. Vote to Hire or Not to Hire Kerry John Patten, CPA as auditing firm for the 2021-2022 school year audit
10. Vote to Approve or Not to Approve Application for Temporary Appropriations for the 2022-2023 School Year as attached
11. Vote to Approve or Not to Approve Child Nutrition Fund Supplement Form 307
12. Vote to Approve or Not to Approve Student Activity Absences Quarter 1 through Quarter 3 of the 2021-2022 school year
13. Vote to Approve or Not to Approve Title VI Indian Policies and Procedures
14. Vote to Approve or Not to Approve Stipend for Cougar Academy Teachers
15. Vote to Approve or Not to Approve Stipend for 2021-2022 Ada City School Mentors
16. Vote to Approve or Not to Approve Revisions to Ada Board of Education Policy EGG - *Prohibition of Race and Sex Discrimination in Curriculum and Complaint Process*
17. Discussion of Strategic Plan
 - a. Academics and Instructions
 - i. Return to Learn Plan 2.0
 - ii. ARP Use of Funds
18. ii. ARP Use of Funds
19. b. Character and Culture
- c. Finance and Budget

- i. Bond Issue Discussion
 - ii. Salary Schedule
- 20. Vote to Approve or Not to Approve Workshop Expenditures as listed on attachment
- 21. Vote to Accept or Not to Accept the Following Funds:
 - a. Local Contract - Sprint Lease - \$600.00
 - b. State of OK - Gross Production Tax - \$13,912.65
 - c. State of OK - ARP Flowthrough - \$1,347.82
 - d. State of OK - CDC - Covid-19 Prevention - \$15,271.67
- 22. Comments by Board Members
- 23. Vote to Convene or Not to Convene to Executive Session for the discussion and possible board action to employ two (2) paraprofessionals and one (1) maintenance employee; hire for the 2022-2023 school year six (6) teachers, one (1) special education teacher, one (1) math teacher/coach, one (1) PE/Coach teacher assistant; to accept the resignations of Kristy Johnson, Morganne Freeman, Christine Owens, Madison Hill, Kami Weems, Walker Whitworth, Melissa Tarron, Tammy Odom, Kathleen Harrington, Dana McNutt; Shiloh Harris and retirement of Nancy Logan 25 O.S. Section 307(B)(1)
- 24. Acknowledge Return to Open Session
- 25. Statement of Executive Session Proceedings
- 26. Action Items:
 - a. Discussion and possible board action to employ persons listed on attachment. 25 O.S. Section 307(B)(1)
 - b. Vote to Accept or Not to Accept Resignations of Kristy Johnson, Morganne Freeman, Christine Owens, Madison Hill, Kami Weems, Walker Whitworth, Melissa Tarron, Tammy Odom, Kathleen Harrington, Dana McNutt; Shiloh Harris 25 O.S. Section 307(B)(1)
 - c. Vote to Accept or Not to Accept Retirement of Nancy Logan 25 O.S. Section 307(B)(1)
- 27. Vote to Adjourn

POSTED THIS 6TH DAY OF APRIL, 2023, AT THREE 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.

**Minutes of Regular Meeting Agenda
Ada Board of Education
Monday, March 7, 2022**

1. Call to Order and Recording of Members Present and Absent

Attendance Taken at 6:30 PM.

Attendance Detail:

Kiah Anderson:	Present
Todd Boone:	Present
Anne Nicole Flinn:	Present
Russ Gurley:	Present
Kyle Stuart:	Present

Staff attending: Mr. Mike Anderson, Superintendent; Mr. Bryan Harwell, Executive Director; Mr. Eddie Jacobs, Director, Mrs. Lisa Fulton, Federal Programs Director; Ms. Celena Galbreath, Technology Director; Ms. Kelly Howry, Minutes Clerk

Guests: Mr. Tim Elliott, Redland Childers Architects; Mrs. Angie Stout, City of Ada

2. Vote to approve or not to approve Minutes of February 14, 2022 Regular Meeting

Action(s):

Motion was made to approve the minutes of the February 14, 2022, regular meeting. This motion, made by Kiah Anderson and seconded by Kyle Stuart, passed.

Voting Detail:

Kiah Anderson:	yes
Todd Boone:	yes
Anne Nicole Flinn:	yes
Russ Gurley:	yes
Kyle Stuart:	yes

Voting Summary: yes: 5, no: 0

3. Vote to approve or not to approve Encumbrance Orders:

- a. General Fund: P.O. #796-843; #50443-50452
- b. Building Fund: P.O. #155-164
- c. 2021 Combined Purpose Bonds: P.O. #5
- d. Gifts Fund: P.O. #70-75
- e. Activity Fund: P.O. #320-339
- f. Athletic Fund: P.O. #440-560

Action(s):

Motion was made to approve the encumbrances listed on items a-f. This motion, made by Kyle Stuart and seconded by Russ Gurley, passed.

Voting Detail:

Kiah Anderson: yes

Todd Boone: yes

Anne Nicole Flinn: yes

Russ Gurley: yes

Kyle Stuart: yes

Voting Summary: yes: 5, no: 0

4. Treasurer's Management of Funds and Investment Report

Mr. Mike Anderson, Superintendent, reviewed the management of funds and investment report.

5. New Business

Mr. Anderson advised there was no new business.

6. Superintendent's Report

a. Legislative Update

b. Bond Projects

c. Out of State Travel

d. District News

Mr. Anderson discussed the above listed items as a part of his report which is attached and made a part hereto of these minutes.

7. Discuss and possible action to revise the District's Transfer Capacities relative to the Education Open Transfer Act

Mr. Anderson no action was needed as no revisions are necessary at this time.

8. Discussion and possible board action to appoint the following Compliance Coordinators:

Title II/504 Linda Dickinson and Jeannie Neal

Title VI Mike Anderson

Title IX Bryan Harwell

Action(s):

Motion was made to appoint the Compliance Coordinators as listed. This motion, made by Russ Gurley and seconded by Kiah Anderson, passed.

Voting Detail:

Kiah Anderson: yes
Todd Boone: yes
Anne Nicole Flinn: yes
Russ Gurley: yes
Kyle Stuart: yes

Voting Summary: yes: 5, no: 0

9. Vote to Approve or Not to Approve Software Service Order Agreement for 2022-2023 Fiscal Year with Municipal Accounting Systems, Inc.

Action(s):

Motion was made to approve the Software Service Order Agreement for the 2022-2023 Fiscal Year with Municipal Accounting Systems, Inc. This motion, made by Kyle Stuart and seconded by Anne Nicole Flinn, passed.

Voting Detail:

Kiah Anderson: yes
Todd Boone: yes
Anne Nicole Flinn: yes
Russ Gurley: yes
Kyle Stuart: yes

Voting Summary: yes: 5, no: 0

10. Vote to Approve or Not to Approve Activity Fund Recording Account as Listed on Attachment

Action(s):

Motion was made to approve the Activity Fund Recording Account 928 for the "Cougar Victory Gardens". This motion, made by Russ Gurley and seconded by Anne Nicole Flinn, passed.

Voting Detail:

Kiah Anderson: yes
Todd Boone: yes
Anne Nicole Flinn: yes
Russ Gurley: yes
Kyle Stuart: yes

Voting Summary: yes: 5, no: 0

11. Vote to Approve or Not to Approve Activity Fund Fundraiser as listed on attachment

Action(s):

Motion was made to approve the Activity Fund Fundraiser as shown on attachment. This motion, made by Russ Gurley and seconded by Kiah Anderson, passed.

Voting Detail:

Kiah Anderson: yes
Todd Boone: yes
Anne Nicole Flinn: yes
Russ Gurley: yes
Kyle Stuart: yes
Voting Summary: yes: 5, no: 0

12. Vote to approve or not to approve Out-of-State Travel Request as shown on attachment

Action(s):

Motion was made to approve the out-of-state travel requests as shown on attachment. This motion, made by Anne Nicole Flinn and seconded by Kiah Anderson, passed.

Voting Detail:

Kiah Anderson: yes
Todd Boone: yes
Anne Nicole Flinn: yes
Russ Gurley: yes
Kyle Stuart: yes
Voting Summary: yes: 5, no: 0

13. Discussion of Strategic Plan

a. Academics and Instruction

i. Return to Learn Plan 2.0

ii. ARP Use of Funds

iii. Library Policy

1. State Statute - Section 210:35-3-126

b. Character and Culture

c. Finance and Budget

i. Bond Issue Discussion

14. Vote to approve or not to approve Workshop Expenditures as listed on attachment

Action(s):

Motion was made to approve the workshop requests and expenditures as listed on attachment. This motion, made by Russ Gurley and seconded by Anne Nicole Flinn, passed.

Voting Detail:

Kiah Anderson: yes
Todd Boone: yes
Anne Nicole Flinn: yes
Russ Gurley: yes
Kyle Stuart: yes
Voting Summary: yes: 5, no: 0

15. Vote to accept or not to accept the following funds:

- a. Local Contract - Sprint Lease - \$600.00**
- b. State of OK - ARP-Preschool - \$491.45**
- c. State of OK - CARES I - \$1,134.91**

Action(s):

Motion was made to accept funds as listed. This motion, made by Russ Gurley and seconded by Kiah Anderson, passed.

Voting Detail:

Kiah Anderson: yes
Todd Boone: yes
Anne Nicole Flinn: yes
Russ Gurley: yes
Kyle Stuart: yes

Voting Summary: yes: 5, no: 0

16. Comments by Board Members

Dr. Boone commented on the good things going on in the District. There were no other comments.

17. Vote to convene or not to convene to Executive Session to conduct ongoing evaluation of the superintendent; for discussion and possible action to hire Executive Director of Human Resources, Principal and Teacher Residency Program; Director of Operations; Director of Athletics; Director of Federal Programs & Assessments; Director of Technology; Director of Special Education; Coordinator of Special Education; Director of ELL Services & Homeless Liaison; Director of Indian Education; Supervisor of Transportation; Supervisor of Maintenance; One (1) RN School Nurse; One (1) LPN School Nurse; and to hire One (1) Teacher for 2022-2023 School Year and to accept the resignations of Royanna Willis, Matthew Hensley and Haleigh Jackson 25 O.S. Section 307(B)(1)

Action(s):

Vote to convene or not to convene to Executive Session at 7:53 pm to conduct ongoing evaluation of the superintendent; for discussion and possible action to hire Executive Director of Human Resources, Principal & Teacher Residency Program; Director of Operations; Director of Athletics; Director of Federal Programs & Assessments; Director of Technology; Director of Special Education; Coordinator of Special Education; Director of ELL Services & Homeless Liaison; Director of Indian Education; Supervisor of Transportation; Supervisor of Maintenance; One (1) RN School Nurse; One (1) LPN School Nurse; and to hire One (1) Teacher for 2022-2023 School Year and to accept the resignations of Royanna Willis, Matthew Hensley and Haleigh Jackson 25 O.S. Section 307(B)(1). This motion, made by Russ Gurley and seconded by Kyle Stuart, passed.

Voting Detail:

Kiah Anderson: yes
Todd Boone: yes
Anne Nicole Flinn: yes
Russ Gurley: yes
Kyle Stuart: yes

Voting Summary: yes: 5, no: 0

18. Acknowledge Return to Open Session

Dr. Todd Boone, President, acknowledged the board's return to open session at 8:27 pm.

19. Statement of Executive Session Proceedings

Executive Session Minutes Compliance Announcement/Statement: The matters considered in Executive Session were the ongoing evaluation of the superintendent; discussion and possible action to hire Executive Director of Human Resources, Principal & Teacher Residency Program; Director of Operations; Director of Athletics; Director of Federal Programs & Assessments; Director of Technology; Director of Special Education; Coordinator of Special Education; Director of ELL Services & Homeless Liaison; Director of Indian Education; Supervisor of Transportation; Supervisor of Maintenance; One (1) RN School Nurse; One (1) LPN School Nurse; and to hire One (1) Teacher for 2022-2023 School Year and to accept the resignations of Royanna Willis, Matthew Hensley and Haleigh Jackson 25 O.S. Section 307(B)(1).

20. Action Items:

20.a. Discussion and possible board action to employ personnel listed on attachment.

Action(s):

Motion was made to hire personnel listed on attachment. This motion, made by Kyle Stuart and seconded by Kiah Anderson, passed.

Voting Detail:

Kiah Anderson: yes
Todd Boone: yes
Anne Nicole Flinn: yes
Russ Gurley: yes
Kyle Stuart: yes

Voting Summary: yes: 5, no: 0

20.b. Vote to hire or not to hire teacher for 2022-2023 school year

Action(s):

Motion was made to hire teacher for 2022-2023 school year. This motion, made by Kyle Stuart and seconded by Russ Gurley, passed.

Voting Detail:

Kiah Anderson: yes
Todd Boone: yes

Anne Nicole Flinn: yes
Russ Gurley: yes
Kyle Stuart: yes

Voting Summary: yes: 5, no: 0

20.c. Vote to accept or not to accept the resignations of Royanna Willis, Matthew Hensley and Haleigh Jackson 25 O.S. Section 307(B)(1)

Action(s):

Motion was made to accept the resignations of Royanna Willis, Matthew Hensley and Haleigh Jackson. This motion, made by Kyle Stuart and seconded by Kiah Anderson, passed.

Voting Detail:

Kiah Anderson: yes
Todd Boone: yes
Anne Nicole Flinn: yes
Russ Gurley: yes
Kyle Stuart: yes

Voting Summary: yes: 5, no: 0

21. Vote to Adjourn

Action(s):

Motion was made to adjourn at 8:28 pm. This motion, made by Russ Gurley and seconded by Kiah Anderson, passed.

Voting Detail:

Kiah Anderson: yes
Todd Boone: yes
Anne Nicole Flinn: yes
Russ Gurley: yes
Kyle Stuart: yes

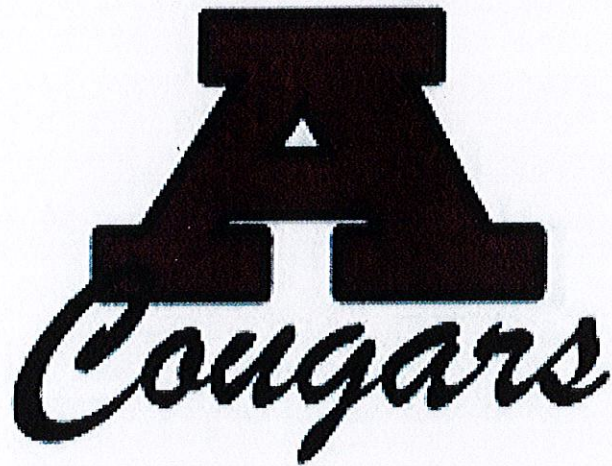
Voting Summary: yes: 5, no: 0

Kelly Howry, Minutes Clerk

Dr. Todd Boone, President

SUPERINTENDENT'S

REPORT



March 7, 2022

Superintendent's Report - March 7, 2022

Legislative Update

Bond Issue Update

Out-of State Travel

District News

- **Legislative Update**

HB 3084 by Rep. Kyle Hilbert, R-Depew, allows school districts to provide transportation to students living outside of their district boundaries and removes penalties for doing so.

HB 4409 by Rep. Dick Lowe, R-Amber, requires the personal financial literacy course to be a stand-alone one semester course, taught in 11th or 12th grade. The bill also requires course standards to include instruction about IRAs, 401(k)s, other avenues for saving and investing for retirement, and credit scores.

HB 4107 by Rep. Mark Vancuren, R-Owasso, requires the SBE to issue a teaching certificate to a person who holds a teaching certificate from a federally recognized tribal nation. The certificate is only applicable for a school that is operated by the certificate-granting tribal nation. The person is exempt from all competency exams except those required by the tribal nation but must complete a criminal history background check.

HB 4389 by Rep. Rhonda Baker, R-Yukon, states that the subject matter standards for computer science shall include an emphasis on computing systems, networks and the internet, data and analysis, algorithms and programming, and impacts of computing. It changes "foreign" languages to "world" languages and says that beginning in the 2024-2025 school year, schools require the following to graduate:

- One unit or set of competencies of computer science or technology/engineering, whether taught at a high school or a technology center school, and would add word processing courses to the list of excluded courses; or
- One unit or set of competencies of world or non-English language.

HB 3432 by Rep. Dell Kerbs, R-Shawnee, designates the Oklahoma Department of Agriculture, Food, and Forestry as the state agency in charge of the National School Lunch Act, instead of the SDE.

HB 1919 by Rep. Meloyde Blancett, D-Tulsa, as amended, requires that all students attending public schools in the state receive counseling and guidance services from certified school counselors. Each school district is required to provide one certified school counselor for not more than 250 students.

HB 4387 by Rep. Kyle Hilbert, R-Depew, as amended, makes updates to the lead and master teacher certificate program and creates a new certificate level called Advanced. Each level must have a minimum salary increase paid for by the district and matched with lottery funds from the State. The SDE is required to biennially review each district's teacher evaluation system. It creates an advanced certificate, and advanced teachers shall receive a salary increase of \$3,000 and may spend at least 10% of their time out of the classroom. They may receive an additional \$1,500 if teaching in Title I school, or district with less than 1,000 students. The teacher receives an additional five days of personal leave to strengthen instructional leadership. Changes to Lead certificate: lead teachers shall receive a salary increase of \$5,000 and 25% of their time outside the classroom and an additional \$2,500 if teaching in Title I school, or district with less than 1000 students; Master teachers shall receive an increase between \$10,000 and \$40,000 and may include 50% of their time outside of the classroom. Additional \$5,000 if teaching in Title I school, or district with less than 1000 students. Districts are required to identify the highest quality teachers for the certificates and must submit their plan to the SDE for evaluation and approval. Districts are authorized to evaluate and designate teachers but must include a teacher observation and student performance component in their evaluation. The bill designates that the teacher evaluation be based upon TLE or a third-party rubric; a district may create its own evaluation rubric if it can show evidence of validity and reliability as approved by the SDE. Student performance measures may be determined by the district. The district again must show evidence of validity and reliability. Additional factors are listed as options for evaluation components. Teachers who receive a designation shall be placed in professional development cohorts and be provided additional training opportunities by the SDE. There are annual reporting requirements listed of the SDE. This program will begin for districts that chose to utilize it in the 2022-2023 school year.

HB 3718 by Rep. Sean Roberts, R-Hominy, as amended, states that a county sheriff has the authority to arrest any superintendent, principal, administrator teacher, school nurse, school board member, school staff or university staff who requires a Covid-19 vaccine as a condition of admittance to school; requires a vaccine passport for admittance; or implements a mask mandate for students not vaccinated against Covid-19. It would be a misdemeanor, carrying up to a \$500 fine and 10 days in jail.

HB 3564 by Rep. Mark McBride, R-Moore, as amended, requires the State Regents for Higher Education to establish a scholarship program to incentivize students to go into the teaching field. The program shall last at least five years, as funding is available. Under the program, a scholarship recipient must agree to teach in an Oklahoma public school for a minimum of five years. A student would receive a \$1,000 scholarship for the first three years of college, and \$2,500 for their final year. It further authorizes the Regents to make employment incentive payments to the students after they have graduated. Upon graduation from an approved teacher preparation program, a teacher may receive a payment of up to \$4,000 a year, upon satisfactory service as documented by the employing school district, for up to five years. A student shall be considered for the program if they have graduated from an Oklahoma high

school, meet admission standards, and declare a major in an approved teacher preparation program that leads to a standard teaching certificate.

HJR 1033 by Rep. Chad Caldwell, R-Enid, with title off, would ask Oklahoma voters to approve a state question requiring each school district to spend 60% of its annual budget on instructional costs and outline measures for districts not meeting that benchmark. Districts under that percentage would be required to increase instructional spending by 2 percent a year until it reaches 60 percent. Districts also would be required to permanently increase teacher pay without additional funding for failing to implement required instructional spending increases. The definition of instructional costs excludes important services for students, including a variety of counseling, special education, and other support services.

SB 1119 by Sen. Jessica Garvin, R-Duncan, with title off, removes the 270-clock-hour limitation on the amount of time adjunct teachers may teach per semester in a classroom.

SB 1142 by Sen. Rob Standridge, R-Norman, as amended, passed Senate Education 8-4. It prohibits public school districts, public charter schools, and public school libraries from maintaining in their inventory or promoting books that make as their primary subject the study of sex, sexual lifestyles, or sexual activity, or books that are of a controversial nature that a reasonable parent or legal guardian would want to know about or approve of before their child is exposed to it. The bill allows a parent or legal guardian of a student who believes a book is in violation of the bill's prohibitions to submit a written request to the school district superintendent or charter school administrator to remove the book. It requires the superintendent or administrator within 30 days of receiving a request to either remove the book or provide the parent with a written explanation for denying the request. If a written request to remove a book is denied, the bill states that a parent has a cause of action against a school district or charter school. It states that if a court determines the book is of a nature that a parent would want to know of or approve of it prior to a child being exposed to it, the court may grant injunctive relief by ordering the removal of the book from the school district, charter school, or school library.

SB 1647 by Senator Pro Tempore Greg Treat, R-OKC, as amended with title stricken, would create a new school voucher program.

SB 1412 by Senator Dahm as passed the Senate Education Committee – A student who enrolls in a school district in which the student is not a resident pursuant to the Education Open Transfer Act is allowed to participate in interscholastic activities or contests offered by the receiving school district upon enrollment.

- **Bond Issue Update**

- Redland Childers Architects are here tonight to provide a brief update on the construction of the new Elementary Grade Center

- **Out-of-State Travel – Itineraries are attached**

- Ada High School's Distributive Education Club of America (DECA), sponsored by Ada High School teachers Melissa Wright and Casey Black, are requesting approval to travel to Atlanta, GA, April 22-27, 2022, for the DECA International Career Development Conference.
- Ada High School's Business Professionals of America (BPA), sponsored by Ada High School teachers Jamie Weston and Jinger McClure, are requesting approval to travel to Dallas, TX, May 3-8, 2022 for the BPA National Leadership Conference.

**DECA OUT OF STATE TENTATIVE TRAVEL AGENDA
DECA INTERNATIONAL CAREER DEVELOPMENT
ATLANTA, GA
APRIL 22-27, 2002**

April 21, 2002

5:00 am Leave Ada, OK
Spend night in Memphis, TN
(Checking prices of flying – will compare cost of driving vs. flying)

April 22, 2002

7:00 am Leave Memphis, TN
12:00 pm Arrive Atlanta, GA
12:00 pm – 6:00 pm Registration
4:00 pm Check in at hotel
6:00 pm – 9:00 pm DECA Store
7:00 pm Dinner
12:30 am Curfew

April 23, 2002

8:00 am DECA Day at six Flags
5:00 pm Parade of Chartered Associations Rehearsal
6:30 pm Dinner
8:30 pm Opening Session
12:30 am Curfew

April 24, 2002

8:00 am – 5:00 pm Competitive Event Preliminary Competition
8:00 am – 3:00 pm Advisor Meeting
5:00 pm – 10:00 pm DECA night at the aquarium & World of Coca Cola – Dinner at Aquarium
12:30 pm Curfew

April 25, 2002

8:00 am – 7:00 pm Competitive Event Preliminary Competition
2:30 pm – 4:30 pm Meet the candidates session
4:30 pm Dinner
6:00 pm – 10:30 pm DECA Concert
12:30 am Curfew

April 26, 2002

8:30 am – 6:00 pm Competitive Event Final Competition
7:00 pm Dinner
8:30 pm Grand Awards Session
10:00 pm Depart
Spend night in Memphis

April 27, 2002

4:00 pm Arrive Ada, OK

Ada High School BPA

National Leadership Conference Itinerary

May 3-8, 2022

Dallas, Texas

May 3, 2022

- 3:00pm: Load vehicle(s)
- 3:15pm: Depart AHS parking lot
- 6:00pm: Arrive at Sheraton Dallas/Check in
- 6:30pm: Dinner - TBA
- 8:00pm: Return to hotel
- 10:00pm: Lights out

May 4, 2022

- 6:30-7:30 am: Breakfast on own at hotel
- 8:00am - TBA: Conference competitions and activities
- 6:00pm: Dinner/evening activity
- 10:00pm: Lights out

May 5, 2022

- 6:30-7:30 am: Breakfast on own at hotel
- 8:00am - TBA: Conference competitions and activities
- 6:00pm: Dinner/evening activity
- 10:00pm: Lights out

May 6, 2022

- 6:30-7:30 am: Breakfast on own at hotel
- 8:00am - TBA: Conference competitions and activities
- 6:00pm: Dinner/evening activity
- 10:00pm: Lights out

May 7, 2022

- 6:30-7:30 am: Breakfast on own at hotel
- 8:00am - TBA: Conference competitions and activities
- 6:00pm: Dinner/evening activity
- 10:00pm: Lights out

May 8, 2022

- 6:30-7:30 am: Breakfast on own at hotel
- 7:30am: Checkout and load luggage
- 8:00am - TBA: Awards Ceremony
- TBA: Depart for home
- TBA: Lunch on the road
- TBA: Arrive and unload at AHS

● District News

- The District is THRILLED to announce that Ada High Senior, Lakota Tolloak, has been named as an Oklahoma Academic All-Stater! The 2022 Academic All-State class is the 36th class of All-Staters named by the Oklahoma Foundation for Excellence and Lakota makes number 26 for Ada High School. This makes THREE All-Staters in a row and five All-Staters from Ada High in the past 6 years! Lakota will be attending Harvard this fall.
- The Youth Tour is an annual, weeklong, all-expenses-paid trip to Washington, D.C. for high school students sponsored by Oklahoma's Electric Cooperatives. Locally PEC sponsors this. Tests given to area juniors on US History and PEC information then the top ten scores are picked for interviews. The District has FIVE of the ten finalists! Ava Bolin, Kari Busse, Zakora Estala, Christopher Morgan and Mason Simpson will all be interviewing for a chance to win this amazing opportunity!
- Willard 6th grader, Addy Jones placed 2nd place in the Oklahoma Ag in the Classroom state poster contest.
- Love was in the air at Ada Junior High School last month! In honor of Valentine's Day, Mrs. Krebbs' Honors 7th English students created a "Blind Date with a Book" display in the AJHS library so Mrs. Griese's DEAR students could choose their perfect match.
- Washington celebrated Random Acts of Kindness Day on February 17th. They spoke about kindness, random acts, performed random acts of kindness around our school, watched a fun and informative video, and encouraged kindness everyday! Washington even honored 18 district school bus drivers on National School Bus Driver Day with Sonic gift cards for each one of them to show their appreciation for their hard work every day!
- Willard's 6th Grade Academic Bowl won Area Runner-Up at the UEL AcBo meet in El Reno! Their record was 5W-1L!!! Awesome way to finish a strong season.
- Washington celebrated Twos-day with fun photo booth pictures with balloon arch and balloon 2's, participated in fun 2's activities in the classroom from doing things in twos, math and reading that contained twos and had a school wide dance party at 2:22 for 2 minutes and 22 seconds with other schools across the nation!

- The Sky is NOT the limit for District Students!!!
 - Ada Aviation students were able to tour Southeastern University and the Aviation Science Institute to learn about post secondary education and career opportunities! Southeastern also donated an Advanced Training Simulator to Ada High Aviation along with a complete Cessna 150 that they had retired from their program.
 - Former student Tarique Lyons has been accepted to Southeastern's Aviation Program
 - Tanner Gillium is preparing to take his Commercial Pilot written exam at Southeastern University.
 - With the help of Gear UP, the District was able to take 24 AP Physics, Aviation, and AP Calculus students to iFLY to learn about calculating their terminal velocity and put it to the test!
 - The District continues to be Oklahoma's Flagship Aviation school. Weatherford and Madill are the latest to come to tour our program. The AOPA will be coming to do an article on our aviation program that will be aired on the AOPA network along with articles in their monthly magazine and social media.
 - The Ada City School District has been a leader in providing opportunities for students in the field of Aviation. Another example of this was a recent meeting with State Superintendent Hofmesiter and other OSDE staff members when an agreement was reached to count Aviation as a class credit that can substitute for the current requirement of two years of Computer Science. This will provide more scheduling flexibility for those students who want to enroll in Aviation without having to sacrifice other electives such as Advanced Placement, The Arts, Career Tech & Athletics.
- As usual, the District's Fine Arts Department is excelling!
 - The Ada High School and Junior High School Choirs got multiple SUPERIOR ratings on stage and in sight singing at the OSSAA District Choir competition and will be competing at State.
 - The Ada Junior High Symphonic Band received STRAIGHT ONES on their stage performance and another ONE in sight reading! Because of that, they will receive the OSSAA OUTSTANDING ACHIEVEMENT award at Junior High Band SWEEPSTAKES!
 - The Ada High School Band also received straight ONES in concert and sight-reading at the OSSAA District Contest! State contest here we come!
 - The District's Performing Arts Department has done it again! In its first year of existence, Willard Performing Arts made its debut with an incredible performance of *Annie!* If you were fortunate enough to see this amazing performance then you know how much time and effort was put into this show. The future is bright for District PA students!

- In collaboration with Pontotoc Technology Center, Ada High Performing Arts had a *Pippin* Red Carpet Premiere. Students walked the red carpet in style and posed for pictures before showtime!
- Tre Ivy finished Runner-Up at the OSSAA State Wrestling Tournament!
- The District had its first-ever female state wrestling qualifier, Freshman, EllaBabe Fisher!
- For the first time in cheerleading history, Ada Junior High Cheerleaders competed and were named 5A Junior High Cheerleading State Runner-Up!
- Tennis has started off with a bang! The Ada Boys Tennis team won the Ardmore Tournament and the Ada Girls Tennis team were Runner-Up!
- Cougar Soccer started with both teams winning on the road against Ardmore!
- Cougar Baseball opened their 2022 season with a win against Lone Grove
- Softball, Track, and Golf are all slated to get underway this week as well.



Software Service Order Agreement

Term of Agreement: 2022-2023 Fiscal Year

Customer: ADA PUBLIC SCHOOLS

Addr: P.O. BOX 1359
ADA OK 74821

October Membership: 2402

MAS: MUNICIPAL ACCOUNTING SYSTEMS, INC.

Addr: 908 EAST 35TH STREET
SHAWNEE, OK 74804

Phone: (800)749-5691 **Fax:** (405)275-7091

Re-Occurring Fiscal Year Charges

Re-Occurring Fiscal Year Charges are based on the membership (200 minimum) from the latest October 1 count.

Description	Total
Appropriated Funds	\$9,000.00
Payroll	NA
- Usage Fee Included In Appropriated Funds	
Treasurer	\$1,441.20
Activity Funds	\$720.60
Personnel	\$1,441.20
Purchase Requisition	\$1,441.20
Employee Document Management	NA

Total 2022-2023 Fiscal Year Charges: \$14,044.20

Terms and Conditions

- The software charge includes phone support for one (1) designated contact per application. Additional contacts can be added at an additional cost. MAS shall provide the phone support during normal business hours of 8:00 a.m. to 5:00 p.m. CST, Monday through Friday, exclusive of holidays. MAS shall have full and free access to the Customer equipment and software to provide support.
- The software charge includes interactive online training via training videos and webinars.
- On-site training (by appointment only) will be charged \$750.00 per day from 9:30 a.m. through 3:30 p.m. CST and \$.55/mile roundtrip. Additional time is \$100.00 per hour.
- Customer agrees that MAS shall not be liable to Customer for any incidental or consequential damages, loss, or other liabilities arising out of the use or inability to use the software.
- The terms and conditions of this agreement supersede those of all previous agreements between the parties with respect to the use of the software and such use hereafter is subject to the terms and conditions of this agreement.
- This agreement shall be governed by the Laws of the State of Oklahoma.

Software as a Service

- Definitions.
 - Application means the software and other material used by MAS to access, configure, and provide the Services. The Application(s) identified in the Service Order Agreement are licensed on a subscription basis and delivered as hosted online software using the Software as a Service (SaaS) model.
 - Charges mean the fees payable by Customer pursuant to the Software Service Order Agreement.
 - Customer Data means any data that Customer sends to the Service and any data that Customer receives from the Service in fulfillment of a request, excluding any content deemed to be Intellectual Property.
 - Documentation means instructions and examples pertaining to appropriate integration with and proper use of the Services.

- (e) Intellectual Property Rights means all intellectual property rights, including patents, trademarks, trade name, service mark, copyright, trade secrets, know-how, process, technology, development tool, ideas, concepts, design right, domain names, moral right, database right, methodology, algorithm and invention, and any other proprietary information (whether registered, unregistered, pending, or applied for).
- (f) Privacy Policy and Terms of Service means the MAS Privacy Policy and Terms of Service in effect at the time of this Agreement, which is incorporated herein by reference and which is subject to change without notice.
- (g) Service shall have the meaning set forth in the MAS Privacy Policy and Terms of Service.
- (h) Service Order Agreement means the Software Service Order Agreement delivered by MAS to Customer which sets forth the service and fees for the current fiscal year.
- (i) Usage Data means any data that MAS collects or generates during the performance of the Service, including non-confidential elements of Customer Data.
2. Service.
- (a) MAS Obligations. MAS hereby agrees, subject to and during the term of this Agreement and the Privacy Policy and Terms of Service: (i) to provide the Service to Customer; (ii) to grant or procure a right for Customer to access and use the Application as a part of the Service only; and (iii) to use all commercially reasonable efforts to prevent unauthorized access to, or use of, the Service.
- (b) Customer Obligations. Customer hereby agrees, as allowed by Oklahoma constitution or law, subject to and during the term of this Agreement: (i) to comply with the Privacy Policy and Terms of Service; (ii) not to reverse-engineer the Application; (iii) to use an appropriate integration method for the volume and/or nature of queries to the Service; (iv) that it is solely responsible for all of its activities and for the accuracy, integrity, legality, reliability, and appropriateness of all Customer Data; (v) to use all commercially reasonable efforts to prevent unauthorized access to, or use of, the Service, and notify MAS promptly of any such unauthorized use; (vi) to comply with all applicable laws in using the Service, wherever such use occurs, and not use, or require MAS to use, any Customer Data obtained via the Service for any unlawful purpose; and (vii), to accurately represent Customer's use of the Service and data obtained from the Service.
3. Service Order Agreement. The Service Order Agreement will be effective only when signed by Customer and MAS. Any modifications or changes to the Services under any executed Service Order Agreement will be effective only if and when memorialized in a mutually agreed written change order signed by both Parties.
4. Access to the Service, Attribution, and Charges.
- (a) Customer Accounts. Customer must provide MAS with valid contact information prior to receiving access to the Service in compliance with the Privacy Policy and Terms of Service.
- (b) Data Preparation & Configuration. Customer will ensure that: (i) Customer Data is in proper format as specified by the Documentation; and (ii) no other software, data, or equipment having an adverse impact on the Service has been introduced.
5. Availability, Maintenance, and Technical Support.
- (a) Availability & Maintenance. MAS will use commercially reasonable efforts to make the Service available. Downtime for maintenance, upgrades, enhancement, or any other reason, may be scheduled at any time.
- (b) Technical Support. Unless otherwise provided in the Service Order Agreement, MAS will offer technical and customer support on a first-come, first-served basis during regular business hours, Central Standard Time.
6. Third-Party Software Integration Acknowledgements, Representations, and Agreements. MAS will provide software as part of the Service that will allow the Customer to share data with third-party applications.
- (a) It is understood and agreed that MAS is not responsible for the security of the data once it has been provided by the Customer to a third party using the Service.
- (b) It is understood and agreed that MAS is not releasing this data to a third party. It is acknowledged and agreed that under no circumstance shall MAS be deemed to be a direct or indirect transferor of information/data to any third party. MAS is only providing software that will allow the Customer to share data with third-party applications.
- (c) Customer hereby represents that it is aware of all duties, requirements and restrictions set forth under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPPA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.
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- (f) Customer hereby agrees that it shall, as allowed by Oklahoma constitution or law, defend, indemnify, reimburse, and make whole in any manner, MAS for any form of damages sustained as a direct or indirect result of the Customer's failure to follow any duty, requirement, restriction or other that is mandated under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPPA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance. This shall include any and all attorney fees, costs, expenses, expert fees, and other that MAS could incur.
- (g) Customer represents that it shall obtain all necessary authorizations (including authorizations from any parent/guardian, student or other

- interested third person) as required by law before any information/data is transferred by it to a third party.
7. Intellectual Property Rights.
 - (a) MAS Intellectual Property. MAS and its third-party licensors (as appropriate) shall retain all Intellectual Property Rights in the Service and Usage Data. Except as expressly set forth herein, no MAS Intellectual Property Rights are granted to Customer.
 - (b) Customer Intellectual Property. Customer retains all Intellectual Property Rights in Customer Data. Customer grants MAS a license: (i) to use the Customer Data to the extent necessary for the performance of the Services; (ii) to keep an archival copy subject to the provisions of the relevant data protection regulations; and (iii) to create Usage Data by collecting non-confidential elements of Customer Data, such as dates, location codes, equipment types, carriers, and other data as determined by MAS and in conjunction with automatically generated data such as IP address, time, and frequency of access.
 - (c) Feedback Relating to Services. MAS shall have a perpetual, royalty-free, irrevocable, worldwide license to use and incorporate into the Services any suggestions, ideas, modification requests, feedback, or other recommendations related to the Services provided by or on behalf of Customer.
 - (d) Derivatives and Compilations of Usage Data. MAS shall have a perpetual, royalty-free, irrevocable, world-wide license to use, sublicense, and publish derivative works and compilations resulting from collection and analysis of Usage Data.
 8. Privacy and Personal Information.
 - (a) MAS's Privacy Policy. MAS's Privacy Policy and Terms of Service, made a part hereof, is available at www.wengage.com.
 9. Term; Termination.
 - (a) Term. This Agreement is effective for the fiscal year set forth in the Software Service Order Agreement unless earlier terminated by either Customer or MAS.
 - (b) Termination Without Cause. Customer may terminate this Agreement by discontinuing use of the Service and paying any remaining charges. MAS may terminate this Agreement by discontinuing its provision of the Service to Customer, in which case Customer is not obligated to pay any remaining charges.
 - (c) Breach. MAS may terminate this Agreement if Customer breaches any material obligation provided hereunder, including Customer's obligations specified in Section 2(b), which breach is not cured within five (5) days of MAS's notice to Customer.
 10. Confidential & Proprietary Information. For purposes of this Section, a Party receiving Confidential & Proprietary Information (as defined below) shall be the "Recipient" and the Party disclosing such information shall be the "Discloser."
 - (a) Acknowledgment. Customer hereby acknowledges that the Service (including any Documentation, source code, translations, compilations, partial copies, and derivative works used in connection with the Services) is provided using confidential and proprietary information belonging exclusively to MAS or its third-party licensor (as appropriate), and MAS hereby acknowledges that Customer Data contains confidential and proprietary information belonging exclusively to Customer or relating to its affairs (in each case, "Confidential & Proprietary Information"). Confidential & Proprietary Information does not include: (i) information already known or independently developed by Recipient outside the scope of this relationship by personnel not having access to any Confidential & Proprietary Information; (ii) information in the public domain through no wrongful act of Recipient, or (iii) information received by Recipient from a third-party who was free to disclose it.
 - (b) Covenant. Recipient hereby agrees that during the Term and at all times thereafter it shall not use, commercialize, or disclose such Confidential & Proprietary Information of the Discloser to any person or entity, except to its own employees and agents having a "need to know" (and who themselves are bound by similar nondisclosure restrictions), and to such other recipients as the Discloser may approve in writing; provided that all such recipients shall have first executed a confidentiality agreement in a form acceptable to Discloser. Recipient shall not: (i) alter or remove from any Confidential & Proprietary Information of the Discloser any proprietary legend, or (ii) decompile, disassemble, or reverse engineer the Confidential & Proprietary Information (and any information derived in violation of such covenant shall automatically be deemed Confidential & Proprietary Information owned exclusively by the Discloser). Recipient shall use at least the same degree of care in safeguarding the Confidential & Proprietary Information of the Discloser as it uses in safeguarding its own confidential information, but in any event at least reasonable care. Upon termination or expiration of this Agreement, and regardless of whether a dispute may exist, Recipient shall, upon request by Discloser, return or destroy (as instructed by Discloser) all Confidential & Proprietary Information of Discloser in its possession or control and cease all further use thereof.
 - (c) Injunctive Relief. Recipient acknowledges that violation of the provisions of this Section would cause irreparable harm to Discloser not adequately compensable by monetary damages. In addition to other relief, it is agreed that injunctive relief shall be available without necessity of posting bond to prevent any actual or threatened violation of such provisions.
 11. Notices. Notices sent to either Party shall be effective when delivered in person or transmitted electronically, one (1) day after being sent by overnight courier, two (2) days after being sent by first class mail postage prepaid to a physical address provided by the Customer, or five (5) days after being sent by email from MAS to the address in the Customer account. A copy of this Agreement and notices generated in good form shall be treated as "original" documents admissible into evidence unless a document's authenticity is genuinely placed in question.
 12. Survival. Termination shall have no effect on the Parties' rights or obligations under Section 8 ("Privacy and Personal Information"); Section 10 ("Confidential & Proprietary Information"), Section 13 ("Independent Contractor Status"), any payment obligations or any provision which by its nature should survive.
 13. Independent Contractor Status. Each Party and its employees and agents are independent contractors in relation to the other Party with respect to all matters arising under this Agreement. Nothing herein shall be deemed to establish a partnership, joint venture, association, or employment relationship between the Parties. Each Party shall remain responsible and shall, as allowed by Oklahoma constitution or law, indemnify and hold harmless the other Party, for the withholding and payment of all federal, state and local personal income, wage, earnings, occupation, social security, worker's compensation, unemployment, sickness and disability insurance taxes, payroll levies, or employee benefit requirements now existing or hereafter enacted and attributable to themselves and their respective people.
 14. Miscellaneous. This document and the documents incorporated herein constitute the entire agreement between the Parties with respect to the subject matter hereof and supersede all other communications, whether written or oral. MAS reserves all rights not specifically granted herein.

11. Notices. Notices sent to either Party shall be effective when delivered in person or transmitted electronically, one (1) day after being sent by overnight courier, two (2) days after being sent by first class mail postage prepaid to a physical address provided by the Customer, or five (5) days after being sent by email from MAS to the address in the Customer account. A copy of this Agreement and notices generated in good form shall be treated as "original" documents admissible into evidence unless a document's authenticity is genuinely placed in question.
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14. Miscellaneous. This document and the documents incorporated herein constitute the entire agreement between the Parties with respect to the subject matter hereof and supersede all other communications, whether written or oral. MAS reserves all rights not specifically granted herein. Neither Party shall be liable for delays caused by events beyond its reasonable control, except non-payment of amounts due hereunder shall not be excused by this provision. Any provision hereof found by a tribunal of competent jurisdiction to be illegal or unenforceable shall be automatically conformed to the minimum requirements of law and all other provisions shall remain in full force and effect. Waiver of any provision hereof in one instance shall not preclude enforcement thereof on future occasions.

Prepared By: *Charminda Bushfield*

Date Prepared: 2/15/2022

Accepted By (please circle one): Superintendent / Board President

Signature: *Zedd D. Jones*

Date Accepted: 03/07/2022



Software Service Order Agreement

Term of Agreement: 2022-2023 Fiscal Year

Customer: ADA PUBLIC SCHOOLS

Addr: P.O. BOX 1359
ADA OK 74821

October Membership: 2402

MAS: MUNICIPAL ACCOUNTING SYSTEMS, INC.

Addr: 908 EAST 35TH STREET
SHAWNEE, OK 74804

Phone: (800)749-5691 **Fax:** (405)275-7091

Re-Occurring Fiscal Year Charges

Re-Occurring Fiscal Year Charges are based on the membership (200 minimum) from the latest October 1 count.

Description	Total
Student Information	\$14,412.00
Gradebook	\$4,804.00
Lunch Room	\$4,804.00
Student Records Portal	\$3,603.00
Student Information Horizontal SIF® Agent - SIF® is a registered trademark of Schools Interoperability Framework Association.	\$1,201.00
Google Classroom™ Integration - Google Classroom™ is a registered trademark of Google Inc.	\$250.00
Rostering Integration	\$250.00
Total 2022-2023 Fiscal Year Charges:	\$29,324.00

Terms and Conditions

- The software charge includes phone support for two (2) designated Student Information contacts per accredited site, one (1) designated Gradebook contact per accredited site, and one (1) designated Lunch Room contact per lunchroom site. Additional contacts can be added at an additional cost. MAS shall provide the phone support during normal business hours of 8:00 a.m. to 5:00 p.m. CST, Monday through Friday, exclusive of holidays. MAS shall have full and free access to the Customer equipment and software to provide support.
- The software charge includes interactive online training via training videos and webinars.
- On-site training (by appointment only) will be charged \$750.00 per day from 9:30 a.m. through 3:30 p.m. CST and \$.55/mile roundtrip. Additional time is \$100.00 per hour.
- The Student Information software charge includes the SIF Agent for SIF 2.0r1 Wave Profile. Additional 2.0r1 Horizontal Agent Profiles can be added at an additional cost of \$ 0.50 per student X October membership.

5. Customer agrees that MAS shall not be liable to Customer for any incidental or consequential damages, loss, or other liabilities arising out of the use or inability to use the software.
6. The terms and conditions of this agreement supersede those of all previous agreements between the parties with respect to the use of the software and such use hereafter is subject to the terms and conditions of this agreement.
7. This agreement shall be governed by the Laws of the State of Oklahoma.

Software as a Service

1. Definitions.
 - (a) Application means the software and other material used by MAS to access, configure, and provide the Services. The Application(s) identified in the Service Order Agreement are licensed on a subscription basis and delivered as hosted online software using the Software as a Service (SaaS) model.
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(c) Feedback Relating to Services. MAS shall have a perpetual, royalty-free, irrevocable, worldwide license to use and incorporate into the Services any suggestions, ideas, modification requests, feedback, or other recommendations related to the Services provided by or on behalf of Customer.

(d) Derivatives and Compilations of Usage Data. MAS shall have a perpetual, royalty-free, irrevocable, world-wide license to use, sublicense, and publish derivative works and compilations resulting from collection and analysis of Usage Data.

8. Privacy and Personal Information.

(a) MAS's Privacy Policy. MAS's Privacy Policy and Terms of Service, made a part hereof, is available at www.wengage.com.

9. Term; Termination.

(a) Term. This Agreement is effective for the fiscal year set forth in the Software Service Order Agreement unless earlier terminated by either Customer or MAS.

(b) Termination Without Cause. Customer may terminate this Agreement by discontinuing use of the Service and paying any remaining charges. MAS may terminate this Agreement by discontinuing its provision of the Service to Customer, in which case Customer is not obligated to pay any remaining charges.

(c) Breach. MAS may terminate this Agreement if Customer breaches any material obligation provided hereunder, including Customer's obligations specified in Section 2(b), which breach is not cured within five (5) days of MAS's notice to Customer.

10. Confidential & Proprietary Information. For purposes of this Section, a Party receiving Confidential & Proprietary Information (as defined below) shall be the "Recipient" and the Party disclosing such information shall be the "Discloser."

(a) Acknowledgment. Customer hereby acknowledges that the Service (including any Documentation, source code, translations, compilations, partial copies, and derivative works used in connection with the Services) is provided using confidential and proprietary information belonging exclusively to MAS or its third-party licensor (as appropriate), and MAS hereby acknowledges that Customer Data contains confidential and proprietary information belonging exclusively to Customer or relating to its affairs (in each case, "Confidential & Proprietary Information"). Confidential & Proprietary Information does not include: (i) information already known or independently developed by Recipient outside the scope of this relationship by personnel not having access to any Confidential & Proprietary Information; (ii) information in the public domain through no wrongful act of Recipient, or (iii) information received by Recipient from a third-party who was free to disclose it.

(b) Covenant. Recipient hereby agrees that during the Term and at all times thereafter it shall not use, commercialize, or disclose such Confidential & Proprietary Information of the Discloser to any person or entity, except to its own employees and agents having a "need to know" (and who themselves are bound by similar nondisclosure restrictions), and to such other recipients as the Discloser may approve in writing; provided that all such recipients shall have first executed a confidentiality agreement in a form acceptable to Discloser. Recipient shall not: (i) alter or remove from any Confidential & Proprietary Information of the Discloser any proprietary legend, or (ii) decompile, disassemble, or reverse engineer the Confidential & Proprietary Information (and any information derived in violation of such covenant shall automatically be deemed Confidential & Proprietary Information owned exclusively by the Discloser). Recipient shall use at least the same degree of care in safeguarding the Confidential & Proprietary Information of the Discloser as it uses in safeguarding its own confidential information, but in any event at least reasonable care. Upon termination or expiration of this Agreement, and regardless of whether a dispute may exist, Recipient shall, upon request by Discloser, return or destroy (as instructed by Discloser) all Confidential & Proprietary Information of Discloser in its possession or control and cease all further use thereof.

(c) Injunctive Relief. Recipient acknowledges that violation of the provisions of this Section would cause irreparable harm to Discloser not adequately compensable by monetary damages. In addition to other relief, it is agreed that injunctive relief shall be available without necessity of posting bond to prevent any actual or threatened violation of such provisions.

Site	Grade	Current Enrollment	Capacity	Available Openings For Transfers
AECC				
	Pre-K	153	160	7
	Kindergarten	206	205	0
Hayes				
	First Grade	185	185	0
	Second Grade	203	200	0
Washington				
	Third Grade	158	170	12
	Fourth Grade	172	175	3
Willard				
	Fifth Grade	171	175	4
	Sixth Grade	174	185	11
Ada Jr. High				
	Seventh Grade	214	225	11
	Eighth Grade	190	200	10
	Ninth Grade	178	185	7
Ada High				
	Tenth Grade	184	200	16
	Eleventh Grade	154	175	21
	Twelfth Grade	172	200	28

SCHOOL	ACCOUNT	PROJ. #	FUND RAISER	REVENUE EXPENDED	SPONSOR
HIGH SCHOOL	COUGAR VICTORY GARDENS	928	DONATIONS	GARDEN PLANTS SUPPLIES & EQUIPMENT	S FREEMAN M HAWLEY

ADA BOARD OF EDUCATION

DATE APPROVED 3-8-2022

March 7, 2022

**OUT OF STATE
TRAVEL REQUESTS**

SCHOOL	GROUP	DATES	DESTINATION
HIGH SCHOOL	DECA	APRIL 21-27, 2022	ATLANTA, GA
HIGH SCHOOL	BPA	MAY 3-8, 2022	DALLAS, TX

ADA BOARD OF EDUCATION

DATE APPROVED 3-8-2022

Policies of the School Libraries

Ada City Schools

Ada, Oklahoma

STATEMENT OF PHILOSOPHY

The libraries of the Ada City School District subscribe in principle to the statement of policy expressed by the American Library Association's Library Bill of Rights (see attached) and the School Library Bill of Rights for School Library Media Center Programs (see attached).

MISSION STATEMENT

The role of the Library Media Center is to enrich, enhance, and support our educational program. The primary goals are to guide our students to become life-long learners and productive citizens who are information literate and effective users of technology, to promote reading for information and pleasure, and to provide resources to support our curriculum.

RESPONSIBILITY FOR SELECTION OF MATERIALS

Books and other materials are selected by library media specialists and staff in consultation with faculty and administrators, and, when deemed appropriate, with students and parents. This is a cooperative, continuing process with major responsibility vested in the library media specialists.

MATERIAL SELECTION POLICY

Books and materials selected for the schools' library media centers should meet high standards of quality involving the following criteria:

1. *Authority* — determined by the author's qualifications and sources of information used in preparation of the materials.
2. *Scope* — determined by adequacy of coverage in relation to the subject presented
3. *Reliability* — determined by accuracy and recency.
4. *Treatment* — determined by noting the author's purpose (reference, recreation, etc.)

5. *Readability* — determined by noting suitability for grade and interest levels, appropriate print and vocabulary, and illustrations.
6. *Subject Interest* — determined by skill of presentation in relation to grade and interest level.
7. *Format* — determined by examination of cover, print, size, binding, illustrations, and other visual presentations.
8. *Special features* — determined by examination for appropriate indexes, bibliographies, outlines, etc.

PROCEDURES IN SPECIFIC AREAS

1. Gift materials are judged by the Material Selection Policy and are accepted or rejected by this policy.
2. Gift books and other materials, once accepted by a library in the Ada City School District, then become the property of the library.
3. Multiple items of outstanding and much-in-demand media are purchased as Needed.
4. Worn or missing standard items are replaced periodically.
5. Out-of-date or no-longer-useful materials are withdrawn from the collection.

PROCEDURE FOR HANDLING CHALLENGED OR QUESTIONED BOOKS AND MATERIALS

No member of the school staff may remove a book from the shelves of the Ada City School District's libraries except through this process. The following procedure must be followed:

- 1. The complaining party must be an individual parent or guardian of a student of Ada City Schools. No group or organization may challenge an item.**
- 2. It is recommended that, upon receiving a complaint, the library media specialist or library staff member holds a conference with the citizen making the complaint. The principal of the building will be notified and may be present at the conference.**
- 3. If the problem cannot be resolved in the conference, the citizen will be given a reconsideration form (included with this policy).**
- 4. Within ten (10) days, the citizen must return the completed form to the building media specialist or library staff member who will give a copy to the building principal. (The form must be timely and completed in its entirety to be acceptable for a review of the item.)**
- 5. The building principal will appoint a committee to review the complaint. This committee shall be composed of the school library media specialist, the building principal, a school counselor, two teachers (at least one from the discipline or grade representing the subject matter of the challenged item, and one from a different discipline or grade), and another member of the school community. (This person could be from a parent interest group.)**
- 6. The committee will review the complaint and make a written report and recommendation to the superintendent. If the complainant is not satisfied with the committee's recommendation, the superintendent will take the issue to the Board of Education.**
- 7. Final disposition authority to keep or remove a book or other material rests with the Board of Education.**
- 8. A letter stating the decision will be sent to the complainant.**
- 9. Pending the outcome of the challenge, the item will remain in circulation. Once challenged, the item may not be challenged again for two years.**

COPYRIGHT POLICY

It is the intent of the libraries of Ada Public Schools to adhere to the provisions of the copyright law (Title 17 of the U.S. Code) as they affect the District and its employees. While the law identifies some "fair use" provisions, it also defines specific restrictions on the reproduction of copyrighted materials. A copyright is a property right; willful infringement of a copyright can result in criminal prosecution. It is the position of the libraries of Ada Public Schools that copyrighted materials, whether they are print or non-print, will not be duplicated unless such reproduction meets "fair use" standards or unless written permission from the copyright holder has been received. Illegal copies of copyrighted materials may not be made or used on District equipment.

Congress has identified four (4) criteria to be balanced in considering questions of "fair use:" 1) the purpose and character of the use, including whether such use is of a commercial nature or is for nonprofit educational purposes; 2.) the nature of the copyrighted work; 3.) the amount and substantiality of the portion used in relation to the copyrighted work as a whole; and 4.) the effect of the use upon the potential market for or value of the copyrighted work.

In an effort to discourage violation of the copyright law and to prevent such illegal activities, the libraries on each campus will have printed copies of District policy for employee access. Employees who willfully disregard the District's copyright position are in violation of Board policy; they do so at their own risk and assume all liability responsibility.

Copyright law also addresses the use of videos in educational settings. For a video to meet copyright law, the use must meet all four (4) of the following criteria: 1.) The video must be legally made or acquired. 2.) The use of the video must take place in a classroom or other place of instruction, and 3.) be directed by students or teachers of the institution 4.) in the course of face-to-face teaching activities.

Employees are urged to follow these guidelines and to instruct students in the importance of observing copyright provisions. Employees are encouraged to seek written permission for use of copyrighted materials which have instructional value but which cannot be purchased because of lack of funds or availability.

Copyright Policy adapted with permission from Jenks Public School System.

WEEDING

In order to develop and maintain quality collections of books and materials, librarians employ a periodic evaluation of these collections. This weeding process enables them to rid the collections of out-of-date, inappropriate, useless, and worn-out books and materials.

Technology

School Library Media Specialists and staff adhere to the policy regarding the use of technology as set forth by the Ada Public School System. A copy of that policy is included.

AMERICAN LIBRARY ASSOCIATION LIBRARY BILL OF RIGHTS

The American Library Association affirms that all libraries are forums for information and ideas, and that the following basic policies should guide their services.

1. Books and other library resources should be provided for the interest, information, and enlightenment of all people of the community the library serves. Materials should not be excluded because of the origin, background, or views of those contributing to their creation.
2. Libraries should provide materials and information presenting all points of view on current and historical issues. Materials should not be proscribed or removed because of partisan or doctrinal disapproval.
3. Libraries should challenge censorship in the fulfillment of their responsibility to provide information and enlightenment.
4. Libraries should cooperate with all persons and groups concerned with resisting abridgment of free expression and free access to ideas.
5. A person's right to use a library should not be denied or abridged because of origin, age, background, or views.
6. Libraries which make exhibit spaces and meeting rooms available to the public they serve should make such facilities available on an equitable basis, regardless of the beliefs or affiliations of individuals or groups requesting their use.

• Adopted June 18, 1948. Amended February 2, 1961, June 27, 1967, and January 23, 1980, by the American Library Association Council.

**SCHOOL LIBRARY BILL OF RIGHTS
FOR SCHOOL LIBRARY MEDIA CENTER PROGRAMS**

Approved by American Association of School Librarians Board of Directors, Atlantic City, 1969.

1. The American Association of School Librarians reaffirms its belief in the Library Bill of Rights of the American Library Association. Media personnel are concerned with generating understanding of American freedoms through the development of informed and responsible citizens. To this end, the American Association of School Librarians asserts that the responsibility of the school library media center is the following:
2. To provide a comprehensive collection of instructional materials selected in compliance with basic written selection principles and to provide maximum accessibility to these materials.
3. To provide materials which will support the curriculum, taking into consideration the individual's needs, and the varied interests, abilities, socioeconomic backgrounds, and maturity levels of the students served.
4. To provide materials for teachers and students that will encourage growth in knowledge and that will develop literary, cultural and aesthetic appreciation, and ethical standards.
5. To provide materials that reflect the ideas and beliefs of religious, social, political, historical, and ethnic groups, and their contribution to the American and world heritage and culture, thereby enabling students to develop an intellectual integrity in forming judgments.
6. To provide a written statement, approved by the local Boards of Education, of the procedures for meeting the challenge of censorship of materials in school library media centers.
7. To provide qualified professional personnel to serve teachers and students.

REQUEST FOR RECONSIDERATION OF MATERIAL

Type of material: Book _____ Periodical _____ Audiovisual _____
Other _____ (Please explain.) _____

Title: _____

Author: _____

Publisher and copyright: _____

Request initiated by: _____

Address: _____ Telephone: _____

City: _____ State: _____ Zip: _____

1. How was this material brought to your attention? _____

2. Did you read or view the entire work? Yes _____ No _____
If No, what pages or sections did you read or view? _____

3. To what do you object in this material? Please be specific citing pages, sections,
quotations, etc. _____

4. Are you considering the material as a whole? Yes _____ No _____

5. Did you find any value in this material? Explain. _____

6. What do you believe are the themes or purposes of this material? _____

7. Are you aware of the judgment of this material by professional critics? _____

8. How do you feel this material will affect others? _____

9. For what age group would you select this material? _____

10. What material(s) would you recommend to replace those to which you object?

11. Does the library/media center contain this alternate material? _____

12. What action would you prefer the library/media center take in this matter?

_____ Do not lend or assign to my child.

_____ Send this material to the Reconsideration Committee.

_____ Other. Explain: _____

Thank you for your cooperation in completing this form. You will be notified of all action taken concerning your objection.

Signature of the Complainant Date

Signature of School Library Media Specialist/Library Staff Date

**REPORT OF THE COMMITTEE FOR THE
RECONSIDERATION OF MATERIALS**

Title: _____

Author: _____

This decision was made on the _____ day of _____

The Reconsideration Committee found: _____

The Reconsideration Committee's recommendation is: _____

The following Reconsideration Committee members are in agreement: _____

The following Reconsideration Committee members are not in agreement: _____

Policies of the School Libraries
Ada Public School System
Ada, Oklahoma

Approved by the Superintendent and Board of Education of Ada Public Schools
on (date) _____

Superintendent

Board Member

Board Member

Board Member

Board Member

Board Member

Ada City Schools Policies of the School Libraries

Revisions and/or Additions (highlighted in yellow) to be considered as suggested by school librarians.

- **AMERICAN LIBRARY ASSOCIATION - LIBRARY BILL OF RIGHTS**

- *7. All people, regardless of origin, age, background, or views, possess a right to privacy and confidentiality in their library use. Libraries should advocate for, educate about, and protect people's privacy, safeguarding all library use data, including personally identifiable information.*

- **Adoption and/or Ammended Dates**

- *Adopted June 19, 1939, by the ALA Council;*

- *Amended October 14, 1944; June 18, 1948; February 2, 1961; June 27, 1967; January 23, 1980; January 29, 201*

- **MATERIAL SELECTION POLICY**

Books and materials selected for the schools' library media centers should meet high standards of quality involving the following criteria:

1. *Authority*- determined by the author's qualifications, *reputation and significance*, and sources of information used in preparation of the materials.

2. *Scope*-determined by adequacy of coverage in relation to the subject presented *and the quality and appropriateness of the material. Cost or need of material should be considered in relation to the value.*

3. *Reliability*-determined by accuracy, recency *and validity of the material, along with integrity of the information and source.*

4. *Treatment*-determined by noting the author's purpose, *the representation of viewpoints on controversial issues, the educational significance and the support to the educational curriculum.*

5. *Readability*-determined by noting suitability for grade and interest levels, appropriate print and vocabulary, and illustrations.

6. *Subject Interest*-determined by skill of presentation in relation to grade and interest level, *timeliness and appeal to students.*

7. *Format*-determined by examination of cover, print, size, binding, illustrations, artistic quality and other visual presentations.

8. *Special features*-determined by examination for appropriate indexes, bibliographies, outlines, etc.

9. *Review*-determined by favorable reviews and recommendations found in selection sources such as professional journals, and based on preview and examination by district staff.

ADA CITY SCHOOLS
WORKSHOP REQUESTS

March 7, 2022

DATE	WORKSHOP/LOCATION	EMPLOYEES	EXPENSE	AMOUNT	PAID BY
07/06-08	AVID Summer Institute San Antonio, TX	B. Harris, D. McCartney New Counselor	REG	\$2,625.00	511/FY2022
			LODG	\$900.00	511/FY2023
			PER DIEMS	\$1,617.00	511/FY2023
07/13-15	2022 Conference for the Advancement of Mathematics Teaching San Antonio, TX	N. Trent, S. Duncan	REG	\$198.00	511/FY2022
			LODG	\$358.00	
			PER DIEM	\$180.00	

APPROVED BY BOARD OF EDUCATION

Date: 3-8-2022

GENERAL FUND

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 844 - 1000, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	844	03/10/2022	583	WAL-MART COMMUNITY/GECRB	100/REPLACEMENT OF DAMAGED BASKETBALL GOAL	430.00
11	845	03/10/2022	1510	OK TEACHER RETIREMENT	BACK PAYMENT TRET	2,523.67
11	846	03/21/2022	12021	PRINTING SOLUTIONS	100/2021-22 TOY AWARDS	122.00
11	847	03/25/2022	12021	PRINTING SOLUTIONS	100/TOY AWARDS 2021/22	200.00
11	848	03/30/2022	583	WAL-MART COMMUNITY/GECRB	143/Walmart/Gordon/705	87.23
11	849	04/01/2022	41048	OK TAX COMM.	100/BUS TAGS/ 2023 IC US CE SERIES/DISTRICT	156.00
11	850	04/01/2022	43242	INST FOR MULTI-SENSORY EDUCATION	795/ORT GILL TRAINING IN JULY/FULTON/105/110/125	34,830.00
11	851	04/05/2022	41204	VISA/HILTON	615/LODGING FOR TRAINING/SPEC ED/E. DICKINSON	447.00
11	852	04/05/2022	11569	CPI/NATIONAL CRISIS PREVENTION	628/CPI REGISTRATION/SPEC ED/E. DICKINSON	3,899.00
11	853	04/05/2022	41932	ERICA DAWN DICKINSON	615/PER DIEM/SPEC ED/E. DICKINSON	180.00
11	854	04/05/2022	40093	PONTOTOC TECHNOLOGY CENTER	615/CPR TRAINING/SPEC ED	12.00
11	855	04/06/2022	350	OK STATE SCH BOARDS ASSOC.	100/STUDENT HANDBOOK WORKSHOP/HARWELL	100.00
11	856	04/06/2022	41225	AMAZON	782/PREVENTION MATERIALS-BOOKS/A.LAWSON/HAYES	555.80
11	857	04/06/2022	39781	APPLE COMP	782/DESKTOP COMPUTER,MAGIC TRACKPADS/A.LAWSON/AHS	1,957.00
11	858	04/06/2022	43221	SHERATON DALLAS	412/ LODGING BPA NLC/ ROSS/ 316/ 610	1,350.00
11	859	04/06/2022	43213	BYTESPEED LLC	141/CHROMEBOOKS/HAWKINS/ 610	370.00
11	860	04/06/2022	350	OK STATE SCH BOARDS ASSOC.	100/EMPLOY SVCS/PERSONNEL ISSUES/HARWELL	250.00
11	861	04/06/2022	4343	NATIONAL JOHNSON O'MALLEY	563/JOM/NJOMA CONFERENCE/EAKENS	700.00
11	862	04/06/2022	386	RAY'S TRAVEL SERVICE	563/JOM/NJOMA AIRFARE and HOTEL/EAKENS	725.96
11	863	04/06/2022	44946	B&H PHOTO ELECTRONICS	412/ PHOTOGRAPHY SUPPLIES/ ROSS/ 610	180.00
11	864	04/06/2022	40723	BUSINESS PROFESSIONALS OF AMERICA	412/ NLC BPA REGISTRATION/ ROSS/ 610	125.00
11	865	04/06/2022	10177	PAULA ROSS	412/ PER DIEM NLC BPA/ ROSS/ 610	300.00
11	866	04/06/2022	41225	AMAZON	782/OFFICE DESK AND CHAIR/A.LAWSON/AHS	379.88
11	867	04/06/2022	6706	KYLE DARRIC CAUFIELD	782/YMHFA RENEWAL REIMBURSE/K.CAUFIELD/AJHS	29.95
11	868	04/06/2022	11761	FRANKLINCOVEY CLIENT SERVICES	782/SEL CURRICULUM-LEADERSHIP BOOKS/A.LAWSON/HAYES	2,902.50
11	869	04/06/2022	40671	SLEEP INN	100/LODGING STATE SPEECH/PALMER	2,340.00

GENERAL FUND

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 844 - 1000, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	870	04/06/2022	41225	AMAZON	083/AVIATION HEADSETS/ECKLER/705	500.00
11	871	04/06/2022	41225	AMAZON	782/PREVENTION MATERIALS/A.LAWSON/WASH	1,000.00
11	872	04/06/2022	41225	AMAZON	100/MAINTENANCE REPAIR KIT/HP 4200 FRONT OFFICE	140.75
11	873	04/06/2022	44887	STAPLES BUSINESS CREDIT	782/INK FOR PD HANDOUTS/A.LAWSON/AHS	777.56
11	874	04/06/2022	41225	AMAZON	782/MH PREVENTION MATERIALS/A.LAWSON/WILLARD	1,000.00
11	875	04/06/2022	43990	WESTERN MARKETING INC	131/VEHICLE FLUIDS/BOECK	1,000.00
11	876	04/06/2022	10218	RSI	131/RADIO PARTS/BOECK	500.00
11	877	04/06/2022	2388	BALFOUR	511/HOMELESS GRAD EXPENDITURE/FULTON/705	195.00
11	878	04/06/2022	42416	SHI INTERNATIONAL CORP	511/SOFTWARE CLASS CHR BK MANAGE/FULTON/ALL SITES	1,800.00
11	879	04/06/2022	45114	PRUETTS FOOD - CODE 1003	100/BRD OFFICE CLEANING SUPPLIES	500.00
11	880	04/06/2022	41568	SOLUTION TREE	795/561/REGIS PLC AT WORK/FULTON/105/110/125/13 0	12,762.00
11	881	04/06/2022	41225	AMAZON	795/TECHNOLOGY MISC SUPPLIES/FULTON/TECH DEPT	826.36
11	882	04/06/2022	41225	AMAZON	100/SUPPLIES/FULTON/TECH DEPT	252.64
11	883	04/06/2022	39781	APPLE COMP	795/IPADS & ACCESSORIES/FULTON/DIST/ELE M/SEC	24,640.00
11	884	04/06/2022	41225	AMAZON	795/CHARGING KIOSKS/FULTON/705	1,200.00
11	885	04/06/2022	42416	SHI INTERNATIONAL CORP	795/LIBRARY CHARGING STATIONS/FULTON/610/705	15,000.00
11	886	04/06/2022	44172	YELLO SNO LLC	775/SNO CONES COLLEGE SIGN DAY SR CELEB/FULTON/705	250.00
11	887	04/06/2022	41225	AMAZON	782/AECC SENSORY ROOM ITEMS/A.LAWSON/AECC	1,000.00
11	888	04/06/2022	41225	AMAZON	141/AMAZON/TRUELOVE/105	42.00
11	889	04/06/2022	44795	BOX SIX	142/MARCHINGBANDSHOWMUS IC/HOWARD/705	2,100.00
11	890	04/06/2022	41225	AMAZON	621/SPEECH SUPPLIES/SPEC ED/AECC	1,320.00
11	891	04/06/2022	41204	VISA/HILTON	628/CPI TRAINING LOGING/SPEC ED/B. RHYNES	677.43
11	892	04/06/2022	11569	CPI/NATIONAL CRISIS PREVENTION	628/CPI TRAINING/SPEC ED/B. RHYNES	4,999.00
11	893	04/06/2022	6023	LILLIE REBECKA RHYNES	628/PER DIEM /SPEC ED/B. RHYNES	240.00
11	894	04/06/2022	41225	AMAZON	782/STICKERS AND BRACELETS FOR MHFA/A.LAWSON/AHS	159.93

GENERAL FUND

Encumbrance Register

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	895	04/06/2022	41225	AMAZON	782/MENTAL HEALTH CARDS FOR KIDS/A.LAWSON/HAYES	493.79
11	896	04/06/2022	45149	THE WALKER PARKER COMPANY LLC	723/AIR PURIFIERS/FULTON/705/050	6,500.00
11	897	04/06/2022	41225	AMAZON	412/KITCHEN PREP TABLES/C BROWN/AHS	1,500.00
11	898	04/06/2022	583	WAL-MART COMMUNITY/GECRB	INSTRUCTIONAL SUPPLIES AND CONSUMABLES FOR LABS	700.00
11	899	04/06/2022	41225	AMAZON	782/MENTAL HEALTH AWARENESS ITEMS/A.LAWSON/AHS	147.44
11	900	04/06/2022	3002	MILLER OFFICE EQUIP	111/COPIER MAINTENANCE/TCANNON/AHS	450.00
11	901	04/06/2022	2482	ULTIMATE CAR WASH	132/WASH CAFETERIA VAN/030	50.00
11	902	04/06/2022	4599	MISS OKLAHOMA PAGEANT	782/MISS OK SPEAKING FEE/A.LAWSON/AHS	15.00
11	903	04/06/2022	45146	ASHLEIGH ROBINSON, MISS OK 2021	782/MISS OK SPEAKER/A.LAWSON/AHS	430.00
11	904	04/06/2022	41225	AMAZON	412/PHOTO SUPPLIES/WESTON/705	2,380.15
11	905	04/06/2022	43470	MANSFIELD OIL COMPANY	131/ADDITIONAL/ONSITE FUEL TANS.DISTRICT USAGE	17,000.00
11	906	04/06/2022	3232	HOBBY LOBBY	412/CLASSROOM PROJECTS/MWRIGHT/AHS	732.00
11	907	04/06/2022	42947	LIBRARY WORLD INC	903/LIBRARY WORLD/SUBSCRIPTION/HAYES	495.00
11	908	04/06/2022	41225	AMAZON	903/AMAZON/LIBRARY SUPPLIES/HAYES	209.92
11	909	04/06/2022	41225	AMAZON	412/PRINTING EQUIPMENT AND SUPPLIES/MCCLURE/705	2,200.00
11	910	04/06/2022	44887	STAPLES BUSINESS CREDIT	412/STEM SUPPLIES/TWEEDY/610	837.47
11	911	04/06/2022	41225	AMAZON	412/CLASSROOM SUPPLIES/CBLACK/705	875.00
11	912	04/06/2022	41225	AMAZON	412/ CAREER TECH SUPPLIES/ 316/ ROSS/ 610	281.90
11	913	04/06/2022	42416	SHI INTERNATIONAL CORP	731/STUDENT CHROMEBOOKS/YOUNG/GRC	1,879.74
11	914	04/06/2022	43846	SOUTHERN WORKFORCE BOARD	731/OKLAHOMA WORKS INFRASTRUCTURE COSTS/YOUNG/GRC	201.25
11	915	04/06/2022	43070	TEACHERS PAY TEACHERS	412/CURRICULUM/CBROWN/AHS	200.00
11	916	04/06/2022	10220	PAINE BUSINESS	731/COPIER MAINTENANCE/YOUNG/GRC	800.00
11	917	04/06/2022	3620	NEW READERS PRESS	731/CLASSROOM BOOKS/YOUNG/GRC	2,576.03
11	918	04/06/2022	45152	THE HONOR CORD COMPANY	563/Senior Honor Cords/Graduation/JOM/Eakens/AHS	73.75

GENERAL FUND

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 844 - 1000, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	919	04/06/2022	41225	AMAZON	731/CLASSROOM BOOKS/YOUNG/GRC	1,603.27
11	920	04/06/2022	45153	BENTLEY PRODUCTIONS	775/PHOTO BOOTH FOR SR CELEBRATION/FULTON/705	500.00
11	921	04/06/2022	343	OK STATE DEPT OF EDUC	100/PARAPROFESSIONAL CREDENTIALS/FULTON/ALL SITES	260.00
11	922	04/06/2022	583	WAL-MART COMMUNITY/GECRB	412/EQUIPMENT AND LAB CONSUMABLES/COYLE/AJHS	249.46
11	923	04/06/2022	3785	STAPLES 6035 5178 2011 1853	412/PRINTER INK AND SUPPLIES/ECKLER/705	941.70
11	924	04/06/2022	3785	STAPLES 6035 5178 2011 1853	412/CLASSROOM SUPPLIES/MWRIGHT/AHS	1,500.00
11	925	04/06/2022	41554	US BANK EQUIPMENT FINANCE	COPIER LEASE	480.00
11	926	04/06/2022	583	WAL-MART COMMUNITY/GECRB	BOOKS/INCENTIVES	9.00
11	927	04/06/2022	11587	SCHOOL SPECIALTY	NOISE CANCELLING EAR MUFFS	145.78
11	928	04/06/2022	3785	STAPLES 6035 5178 2011 1853	CARD STOCK	40.97
11	929	04/06/2022	583	WAL-MART COMMUNITY/GECRB	412/SIMULATOR MONITORS/ECKLER/705	1,500.00
11	930	04/06/2022	13	BUMPER TO BUMPER	131/BUS PARTS/ BOECK	1,500.00
11	931	04/06/2022	43317	SETH WADLEY CHEVROLET	131/BUS PARTS/BOECK	70.00
11	932	04/06/2022	41225	AMAZON	782/MENTAL HEALTH AWARENESS SUPPLIES/A.LAWSON/AHS	100.00
11	933	04/06/2022	7744	ORIENTAL TRADING	782/MENTAL HEALTH AWARENESS RIBBONS/A.LAWSON/AHS	200.00
11	934	04/06/2022	451	T & W TIRE COMPANY	131/TIRES, TIRE REPAIR, AND RIMS/BOECK	1,000.00
11	935	04/06/2022	43497	TRANSPORTATION ACCESSORIES	131/BUS PARTS/BOECK	1,000.00
11	936	04/06/2022	43743	SOUTHERN TIRE MART LLC	131/BUS TIRES/BOECK	1,000.00
11	937	04/06/2022	41225	AMAZON	083/WORKSHOP SUPPLIES/ECKLER/705	600.00
11	938	04/06/2022	11569	CPI/NATIONAL CRISIS PREVENTION	615/LICENSE RENEWAL/SPEC ED/B. RHYNES	200.00
11	939	04/06/2022	6100	KELLY HOWRY	100/FINGERPRINTS	15.00
11	940	04/06/2022	7020	MARY ROSILAND PURDY	100/FINGERPRINTS	15.00
11	941	04/06/2022	45115	JERAMY LLOYD MCELWEE	100/FINGERPRINTS	15.00
11	942	04/06/2022	42360	TARYN NICOLE JACK	100/FINGERPRINTS	15.00
11	943	04/06/2022	44708	GEORGE JAMES LEUBSCHER	100/FINGERPRINTS	15.00
11	944	04/06/2022	45125	HAYLEY RENEE BROOKS	100/FINGERPRINTS	15.00
11	945	04/06/2022	45143	ROCK CREEK SCHOOL	100/REIMBURSEMENT POSTAGE/STUDENT CHROMEBOOK	10.35
11	946	04/06/2022	41225	AMAZON	412/ CAREER TECH EQUIPMENT/ ROSS/ 316/ 610	120.00

GENERAL FUND

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 844 - 1000, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
					Non-Payroll Total:	\$182,184.63
					Payroll Total:	\$0.00
					Balance Forward:	\$0.00
					Report Total:	\$182,184.63

GENERAL FUND

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 50453 - 59999, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	50453	03/08/2022	45108	MARY LOUANNA WILLIS	PAYROLL	1,270.68
11	50454	03/25/2022	43753	CLAIRE LAUREE HENSLEY MARQUARDT	PAYROLL	129.18
11	50455	03/25/2022	5066	WILLIAM N GRIESE	PAYROLL	204.85
11	50456	03/25/2022	5017	RONNIE D BRENDLE	PAYROLL	723.80
11	50457	03/31/2022	45125	HAYLEY RENEE BROOKS	PAYROLL	6,944.79
11	50458	04/12/2022	45115	JERAMY LLOYD MCELWEE	PAYROLL	75.36
Non-Payroll Total:						\$0.00
Payroll Total:						\$9,348.66
Balance Forward:						\$0.00
Report Total:						\$9,348.66

BUILDING FUND**Encumbrance Register**

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 156 - 1000, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	156	02/17/2022	42032	WINFIELD SOLUTIONS	008/FETILIZER VASEBALL/SOCCER FIELDS/705	711.48
21	157	02/17/2022	41491	LAMBERT MECHANICAL	008/HEAT/AIR PARTS/010	200.00
21	158	02/17/2022	10916	DEPENDABLE HEAT AIR	008/HEAT/AIR PARTS/010	953.00
21	159	03/02/2022	11686	GREAT PLAINS LLC	008/RENT SKIDSTER/010	2,000.00
21	160	03/02/2022	2099	FASTENAL	008/ICE MELT/010	1,000.00
21	161	03/02/2022	1718	HOME DEPOT	008/MAINTENANCE SUPPLIES/010	500.00
21	162	03/02/2022	416	SHERWIN-WILLIAMS	008/PAINT/PAINTING SUPPLIES	500.00
21	163	03/02/2022	10013	BROKEN ARROW ELECTRIC SUPPLY	008/LIGHT BULBS/010	1,500.00
21	164	03/02/2022	473	TREAT'S SOLUTIONS, INC.	723/JANITORIAL SUPPLIES/010	12,000.00
21	165	03/10/2022	100	CARPET WAREHOUSE	100/FLOORPATCH/TEAROUT/GY M/HAYES	3,308.23
21	166	03/21/2022	41225	AMAZON	008/TRANE FLAME SENSOR/010	157.40
21	167	03/21/2022	44320	APEX FIRE PROTECTION LLC	008/FIRE EXTINGUISHERS/010	394.00
21	168	03/23/2022	45123	TRAFFIC SAFETY STORE	008/TRAFFIC BARRIERS/CONES/010	2,908.90
21	169	03/23/2022	1943	LEDDY CONSTRUCTION	008/FLASHING FOR SB BLDG/705	27.50
21	170	03/23/2022	43520	SOUTHWEST FILTER SERVICE	008/AIR FILTERS/130	120.00
21	171	04/05/2022	143	CROWELL LOCK & SAFE	008/KEYS/REKEY/LOCKS/010	500.00
21	172	04/05/2022	1718	HOME DEPOT	008/MAINTENANCE SUPPLIES/010	1,500.00
21	173	04/05/2022	10955	J. B. LUMBER & HARDWARE	008/MAINTENANCE SUPPLIES/010	1,500.00
21	174	04/05/2022	284	LOCKE SUPPLY	008/ELECTRICAL/PLUMBING SUPPLIES/010	4,000.00
21	175	04/05/2022	416	SHERWIN-WILLIAMS	008/PAINT/PAINT SUPPLIES/010	500.00
21	176	04/05/2022	43898	FIRST CHOICE PEST CONTROL	008/BUG EXTERMINATION/010	900.00
21	177	04/06/2022	44892	JASON K POSTOAK	100/VAPE INSTALLATION/FULTON/130/610 /705	4,750.00
21	178	04/06/2022	44892	JASON K POSTOAK	100/E SPORTS LAB CABLING/FULTON/705	3,000.00
21	179	04/06/2022	45149	THE WALKER PARKER COMPANY LLC	723/AIR PURIFICATION SYSTEMS/FULTON/BD OFF/705	9,654.00

Non-Payroll Total:	\$52,584.51
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Payroll Total:	\$0.00
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Balance Forward:	\$0.00
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Report Total:	\$52,584.51
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2018 BUILDING

BONDS - GO

BONDS

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 12 - 13, Fund Codes: 34

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
34	12	03/10/2022	100	CARPET WAREHOUSE	043/FLOORPATCH/GYM/HAYES	1,731.77
34	13	04/06/2022	284	LOCKE SUPPLY	043/WIRING/PLUG/SWITCH-PROJECTOR ACAC	158.58
Non-Payroll Total:						\$1,890.35
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$1,890.35

ACTIVITY FUND

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 340 - 750, Fund Codes: 62

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	340	03/30/2022	45110	WILLIAM WELDEN	962/Jazz Drummer/Gordon/610	200.00
62	341	03/30/2022	45058	EDWARD HOBBS	962/Jazz Bassist/Gordon/610	200.00
62	342	03/30/2022	583	WAL-MART COMMUNITY/GECRB	962/Senior Gifts/Gordon/705	150.00
62	343	04/05/2022	43182	FREDDYS FROZEN CUSTARD	929/STATE SPEECH FOOD/PALMER 705	315.00
62	344	04/05/2022	2710	OLIVE GARDEN	929/STATE SPEECH FOOD/PALMER 705	500.00
62	345	04/05/2022	11927	DISTRICT SHIRT SHOP	941/DISNEY SHIRTS AS UNIFORMS/PALMER 705	2,664.00
62	346	04/06/2022	11410	JOSTENS INCORPORATION	956/YEARBOOK/610/GRIGGS	634.20
62	347	04/06/2022	12021	PRINTING SOLUTIONS	983/TEACHER OF THE YEAR/TCANNON/AHS	70.00
62	348	04/06/2022	40723	BUSINESS PROFESSIONALS OF AMERICA	939/NLC REGISTRATION/MCCLURE/705	625.00
62	349	04/06/2022	45129	TONIA WASSON	938/TONIA WASSON/CHRISTMAS DVD/REFUND/HAYES	45.00
62	350	04/06/2022	45130	PHILESHIA LAXTON	938/PHILESHIA LAXTON/CHRISTMAS DVD/REFUND/HAYES	15.00
62	351	04/06/2022	45137	CHRIS JONES	938/CHRIS JONES/CHRISTMAS DVD/REFUND/HAYES	15.00
62	352	04/06/2022	45138	MATTHEW LEDBETTER	938/MATTHEW LEDBETTER/CHRISTMAS DVD/REFUND/HAYES	15.00
62	353	04/06/2022	45135	ALYSSA BRONSSARD	938/ALYSSA BROUSSARD/CHRISTMAS DVD/REFUND/HAYES	30.00
62	354	04/06/2022	45131	CHANEL MCWETHY	938/CHANEL MCWETHY/CHRISTMAS DVD/REFUND/HAYES	15.00
62	355	04/06/2022	45134	LACE COLE	938/LACE COLE/CHRISTMAS DVD/REFUND/HAYES	15.00
62	356	04/06/2022	45136	MAGHEN ROBERSON	938/MEGHEN ROBERSON/CHRISTMAS DVD/REFUND/HAYES	15.00
62	357	04/06/2022	45139	DALTON GAINES	938/DALTON GAINES/CHRISTMAS DVD/REFUND/HAYES	15.00
62	358	04/06/2022	45132	MANDALA FAULKNER	938/MADALA FAULKNER/CHRISTMAS DVD/REFUND/HAYES	15.00
62	359	04/06/2022	45133	KRISTEN CLUBB	938/KRISTEN CLUBB/CHRISTMAS DVD/REFUND/HAYES	15.00
62	360	04/06/2022	2046	ESTES INDUSTRIES	Rockets	2,144.00
62	361	04/06/2022	43221	SHERATON DALLAS	939/ STUDENT LODGING NLC BPA/ ROSS/ 316/ 610	1,350.00
62	362	04/06/2022	1984	EAST CENTRAL UNIVERSITY	950/PROM/FREEMAN/AHS	2,237.50
62	363	04/06/2022	45122	BALANCE WITH NATURE	928/TOWERGARDENS/FREEMAN /AHS	1,000.00

ACTIVITY FUND

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 340 - 750, Fund Codes: 62

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	364	04/06/2022	3536	RYDIN DECAL	983/PARKING PERMITS/CANNONT/AHS	502.40
62	365	04/06/2022	7020	MARY ROSILAND PURDY	962/Jazz Piano/Gordon/705	200.00
62	366	04/06/2022	44841	LAKOTA TOLLOAK	939/MCCLURE/REIMBURSEMEN T/705	90.00
62	367	04/06/2022	40723	BUSINESS PROFESSIONALS OF AMERICA	939/ BPA NLC STUDENT REGISTRATION/ ROSS/ 610	500.00
62	368	04/06/2022	41225	AMAZON	991/AMAZON/CLASSROOM STOOLS/HAYES	170.00
62	369	04/06/2022	583	WAL-MART COMMUNITY/GECRB	987/STUDENTAWARDS/BRYAN/A HS	200.00
62	370	04/06/2022	41742	DEANAN GOURMET POPCORN	972/POPCORN FUNDRAISER/BRIGGS/WILLARD	1,027.50
62	371	04/06/2022	583	WAL-MART COMMUNITY/GECRB	992/Camp goddard supplies/McCartney/Willard	1,000.00
62	372	04/06/2022	349	OK SEC. SCHOOLS ACT. ASSOC	962/State Contest/Gordon/705	186.00
62	373	04/06/2022	43297	JW PEPPER AND SON INC	962/Sheet Music/Gordon/610	200.00
62	374	04/06/2022	583	WAL-MART COMMUNITY/GECRB	974/EARTH DAY SUPPLIES/HAWLEY/AHS	100.00
62	375	04/06/2022	2388	BALFOUR	974/SCIENCE CLUB HONOR CORDS/HAWLEY/AHS	100.00
62	376	04/06/2022	40723	BUSINESS PROFESSIONALS OF AMERICA	939/REGISTRATION/MCCLURE/7 05	125.00
62	377	04/06/2022	44935	MAZZIO'S	971/PIZZA FOR DITCH DAY/WEEMS/AJHS	400.00
62	378	04/06/2022	26	ADA SALES & RENTAL	971/9TH GRADE DITCH DAY/WEEMS/AJHS	100.00
62	379	04/06/2022	11927	DISTRICT SHIRT SHOP	Unity Week T-Shirts	300.00
62	380	04/06/2022	3785	STAPLES 6035 5178 2011 1853	973/ DEPARTMENT SUPPLIES/ DUNCAN/ AHS	70.00
62	381	04/06/2022	45156	THE SWEENEY ZONE	919/TICKETS FOR ICDC/MWRIGHT/AHS	238.00
62	382	04/06/2022	43175	CONDOR GEAR LLC	992/Camp Goddard Shirts/McCartney/Willard	1,600.00
62	383	04/06/2022	21	JONES SCHOOL SUPPLY CO., INC.	AWARDS FOR THE END OF THE YEAR	800.00
62	384	04/06/2022	44784	LAWLESS AND CLAY INSURANCE LLC	992/ Camp Insurance/ McCartney/ Willard	300.00
62	385	04/06/2022	2038	CAMP GODDARD	992/ Camp Goddard Fees/ McCartney/ Willard	34,000.00
62	386	04/06/2022	583	WAL-MART COMMUNITY/GECRB	TRACK SUPPLIES FOR TRACK MEET	300.00
62	387	04/06/2022	43175	CONDOR GEAR LLC	TRACK SHIRTS FOR WILLARD	847.02
62	388	04/06/2022	45144	GEORGIA AQUARIUM	919/TICKETS FOR AQUARIUM/MWRIGHT/AHS	342.00
62	389	04/06/2022	11129	GUDERIAN PRODUCE	995/SPRING CARNIVAL FOOD/105/TRUELOVE	211.10
62	390	04/06/2022	41554	US BANK EQUIPMENT FINANCE	995/LEASE/TRUELOVE/105	1,200.00
62	391	04/06/2022	45145	WORLD OF COCA-COLA	919/TICKETS FOR MUSEUM/MWRIGHT/AHS	137.21

ACTIVITY FUND

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 340 - 750, Fund Codes: 62

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	392	04/06/2022	43297	JW PEPPER AND SON INC	968/BANDSHEETMUSIC/HOWARD/705	400.00
62	393	04/06/2022	399	SAIED MUSIC COMPANY	968/BANDINSTRUMENTACCESSORIES/HOWARD/705	800.00
62	394	04/06/2022	241	ADA MUSIC	968/BANDINSTRUMENTACCESSORIES/HOWARD/705	800.00
62	395	04/06/2022	43679	EILEENS COOKIES	919/FUNDRAISER DECA/MWRIGHT/AHS	600.00
62	396	04/06/2022	1984	EAST CENTRAL UNIVERSITY	968/BANDCLINICFEE/HOWARD/705	100.00
62	397	04/06/2022	4021	OASC	916/BASICCAMPSCHOLARSHIPS/FREEMAN/705	600.00
62	398	04/06/2022	41225	AMAZON	971/GRADUATIONCORDS/FREEMAN/705	600.00
62	399	04/06/2022	3232	HOBBY LOBBY	950/PROMSUPPLIES/FREEMAN/705	500.00
62	400	04/06/2022	44887	STAPLES BUSINESS CREDIT	983/PRINTER INK, CERTIFICATE PAPER/TCANNON/AHS	330.00
62	401	04/06/2022	45029	ADA PERFORMING ARTS BOOSTER CLUB	941/DONATION ERROR FOR DISNEY/PALMER 705	400.00
62	402	04/06/2022	99999	ADA CITY SCHOOL	995/WILLARD TO MOVE TO HARWELL FUND 81 PROJECT 273	100.00
62	403	04/06/2022	43175	CONDOR GEAR LLC	916/RUSHMERCH/FREEMAN/705	4,900.00
62	404	04/06/2022	583	WAL-MART COMMUNITY/GECRB	950/PROMSUPPLIES/FREEMAN/705	500.00
62	405	04/06/2022	1718	HOME DEPOT	950/PROMSUPPLIES/FREEMAN/705	200.00
62	406	04/06/2022	26	ADA SALES & RENTAL	950/PROMSUPPLIES/FREEMAN/705	200.00
62	407	04/06/2022	41225	AMAZON	950/PROMSUPPLIES/FREEMAN/705	500.00
62	408	04/06/2022	886	ANDERSON SCHOOL SPIRIT	950/PROMSUPPLIESCROWNS/FREEMAN/705	500.00
62	409	04/06/2022	99999	ADA CITY SCHOOL	132/CAFE REIMBURSEMENT 03/31/2022	576.50
62	410	04/06/2022	11927	DISTRICT SHIRT SHOP	971/RUSHPRIZES/FREEMAN/AHS/705	540.00
62	411	04/06/2022	41225	AMAZON	946/BUTCHER PAPER-BULK PAINT/WILKINS/AHS	118.40
62	412	04/06/2022	11641	ADA CITY SCHOOLS CNN	938/CHRISTMAS DVD/HAYES	250.00
62	413	04/06/2022	11641	ADA CITY SCHOOLS CNN	938/BUGZ PLAY DVD/HAYES	560.00
62	414	04/06/2022	40000	ACT FINANCE	ACT	1,824.00
62	415	04/06/2022	11484	JASMINE MORAN MUSEUM	991/JASMINE MORAN MUSEUM/ADMISSION/HAYES	1,998.00
62	416	04/06/2022	44887	STAPLES BUSINESS CREDIT	995/AWARDS/GRIGGS/610	90.00
62	417	04/06/2022	45114	PRUETTS FOOD - CODE 1003	BOARD MEETING/OFFICE SNACKS FOR BREAK ROOM	300.00

ACTIVITY FUND

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 340 - 750, **Fund Codes: 62**

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
					Non-Payroll Total:	\$75,832.83
					Payroll Total:	\$0.00
					Balance Forward:	\$0.00
					Report Total:	<u>\$75,832.83</u>

ADA PUBLIC SCHOOL

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 561 - 632, Fund Codes: 63

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
63	561	03/08/2022	45107	WYATT LAYMON	810/SOCCER OFFICIAL/705	510.00
63	562	03/08/2022	44098	ADAM CLARK	810/SOCCER OFFICIAL/705	1,810.00
63	563	03/08/2022	45109	BRIAN DICKINSON	810/SOCCER OFFICIAL/705	510.00
63	564	03/08/2022	11653	CHRISTOPHER BARES	810/SOCCER OFFICIAL/705	360.00
63	565	03/08/2022	45111	GARVIN CO COMMUNITY LIVING CENTER	808/TENNIS TOURNEY TROPHIES/705/610	549.60
63	566	03/08/2022	43397	RIB CRIB	854/AHS WR MEAL/705	62.43
63	567	03/08/2022	45112	TOM/CAT CORNER/PHILLIPS 66	854/AHS WR/705	60.00
63	568	03/08/2022	11852	MCALISTERS DELI	854/AHS WR MEAL/705	20.56
63	569	03/10/2022	11533	M-F ATHLETIC CO.	811/TRACK LINE TIMER/CASE/705/610	830.25
63	570	03/21/2022	45037	JASMINE ROACH	833/5TH/6TH BB LEAGUE WORKER/130	90.00
63	571	03/21/2022	45040	EMMA GANDY	833/5TH/6TH BB LEAGUE WORKER/130	230.00
63	572	03/21/2022	45001	SAMANTHA KING	833/5TH/6TH BB LEAGUE WORKER/130	360.00
63	573	03/21/2022	44996	JESSICA BOLIN	833/5TH/6TH BB LEAGUE WORKER/130	280.00
63	574	03/21/2022	45116	TATE DANIELSON	833/5TH/6TH BB LEAGUE WORKER/130	235.00
63	575	03/21/2022	44998	ALYSSA DELGADO	833/5TH/6TH BB LEAGUE WORKER/130	315.00
63	576	03/21/2022	44997	LOIS BUNDY	833/5TH/6H BB LEAGUE WORKER/130	85.00
63	577	03/21/2022	44999	ANNABELLE PETERS	833/5TH/6TH BB LEAGUE WORKER/130	75.00
63	578	03/21/2022	45117	ANTHONY TOWERS	833/5TH/6TH BB LEAGUE WORKER/130	80.00
63	579	03/21/2022	17160	CHERYL L JESSEPE	833/5TH/6TH BB LEAGUE WORKER/130	22.00
63	580	03/21/2022	45118	MADALYN JESSEPE	833/5TH/6TH BB LEAGUE BB WORKER/130	33.00
63	581	03/21/2022	44978	JOSIE HAMMOCK	833/5H/6TH BB LEAGUE OFFICIAL/130	690.00
63	582	03/21/2022	43621	RANDOLPH HOWELL	833/5TH/6TH BB LEAGUE OFFICIAL/130	150.00
63	583	03/21/2022	44969	JUSTUS LUCAS	833/5TH/6TH BB LEAGUE OFFICIAL/130	180.00
63	584	03/21/2022	45119	BRIGHAM BERT	833/5TH/6TH BB LEAGUE OFFICIAL/130	270.00
63	585	03/21/2022	45104	RODNEY BOOKER	833/5TH/6TH BB LEAGUE OFFICIAL/130	270.00
63	586	03/21/2022	5867	STEVEN JACOB	820/BASKETBALL PLAYOFF WORKER/705	280.50
63	587	03/21/2022	12012	BUFFALO WINGS	802/AHS G BB REGIONAL/MEAL/705	438.72
63	588	03/21/2022	855	DURANT PUBLIC SCHOOLS	813/AHS G GOLF ENTRY/705	105.00
63	589	03/21/2022	42985	MORGAN GALBREATH	819/WITER SPORTS WORKER/705	805.75

ADA PUBLIC SCHOOL

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 561 - 632, Fund Codes: 63

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
63	590	03/21/2022	45118	MADALYN JESSEPE	819/WINTER SPORTS WORKER/705	286.00
63	591	03/21/2022	43293	BOBBY UPSHAW	805/AHS BB OFFICIAL/705	330.00
63	592	03/23/2022	11974	JERSEY MIKE'S SUBS	854/AHS WR MEAL/705	176.89
63	593	03/23/2022	45124	JERRY BOSTIC	805/AHS BB OFFICIAL/705	540.00
63	594	03/23/2022	40006	JEREMY B BURNS	806/AHS SB OFFICIAL/705	330.00
63	595	03/23/2022	2095	EMBASSY SUITES	854/AJHS WR STATE ROOMS/610	416.00
63	596	03/25/2022	1146	PAULS VALLEY SCHOOLS	811/AHS B TEAM TRACK ENTRY/705	45.00
63	597	03/25/2022	40807	ABBOTT'S GROC	854/AHS B BB BANQUET SUPPLIES/705	250.00
63	598	03/25/2022	40259	TERRY HILL	806/AHS SB OFFICIAL/705	260.00
63	599	03/25/2022	40081	STEVE KESSINGER	806/AHS SB OFFICIAL/705	240.00
63	600	03/25/2022	11947	RANDY BRYANT	805/AJHS BB OFFICIAL/610	330.00
63	601	03/25/2022	3313	KBA	833/BASKETBALLS/BACK BOARD PADDING/610	2,000.00
63	602	03/25/2022	44259	ROBERT W THOMPSON	820/3A AREA SECURITY/705	660.00
63	603	03/25/2022	44256	GLEN D JONES	820/4A REG/3A AREA SECURITY/705	660.00
63	604	03/25/2022	43175	CONDOR GEAR LLC	811/WILLARD TRACK T SHIRTS/130	1,485.30
63	605	03/25/2022	44077	PRUETT'S FOOD	854/AHS WR SUPPLIES/705	31.33
63	606	03/25/2022	45126	ELEY'S FOOD	8854/WATER/705	10.00
63	607	03/25/2022	44332	FUNGOMAN	805/REPAIR PITCHING MACHINE/705	2,017.69
63	608	03/29/2022	44788	NICK SAGER	805/AHS BB OFFICIAL/705	450.00
63	609	03/29/2022	11837	GARY WALKER	805/AHS BB OFFICIAL/705	300.00
63	610	03/29/2022	45127	CHARLES AZIM	805/AHS BB OFFICIAL/705	300.00
63	611	03/29/2022	877	MTM RECOGNITION CORPORATION	808/TENNIS TROPHIES/MEDALS/705	486.00
63	612	03/30/2022	854	RIDDELL	801/FOOTBALL HELMETS/705	4,362.95
63	613	04/01/2022	44257	LARAME DEE ADAMS	820/4A AREA SECURITY/705	105.00
63	614	04/01/2022	45140	HEITOR SOUSA	810/AHS SOCCER OFFICIAL/705	360.00
63	615	04/01/2022	11653	CHRISTOPHER BARES	810/SOCCER OFFICIAL/705	510.00
63	616	04/01/2022	11081	SULPHUR PUBLIC SCHOOLS	813/AJHS B GOLF TOURNEY ENTRY/610	100.00
63	617	04/01/2022	44142	ADA TENNIS BOOSTER	8081/ AJHS TENNIS BOOSTER TOURNEY ENTRIES/610	300.00
63	618	04/01/2022	394	ROFF SCHOOL DISTRICT I-37	806/AHS SB TOURNEY ENTRY/705	275.00
63	619	04/01/2022	11873	BIGSIGNS	865-866/POP UP TENTS/705	6,515.00
63	620	04/05/2022	40732	CALVIN PRINCE	802/SCHEDULING BB OFFICIALS FEE/705	350.00
63	621	04/05/2022	45147	JAVIER CEBALLOS GUERRERO	810/AHS SOCCER OFFICIAL/705	255.00
63	622	04/05/2022	43763	MICHAEL ROBERTS	805/AHS BB OFFICIAL/705	330.00
63	623	04/05/2022	45148	FACUNDO CLIENTI	810/AHS SOCCER OFFICIAL/705	180.00
63	624	04/05/2022	40259	TERRY HILL	806/AHS SB OFFICIAL/705	140.00

ADA PUBLIC SCHOOL

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 561 - 632, Fund Codes: 63

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
63	625	04/05/2022	99999	ADA CITY SCHOOL	811/REIMBURSE WILLARD FUNDRAISER PROCEEDS/130	3,000.00
63	626	04/05/2022	43934	ADA CITY SCHOOLS/DORCAS COMPTON	825/AHS BB GATE/CONCESSON CHANGE/705	5,100.00
63	627	04/05/2022	45150	RALPH KNIGHT	805/AHS BB OFFICIAL/705	300.00
63	628	04/05/2022	9037	BYRAN C CARR	805/AJHS BB OFFICIAL/610	360.00
63	629	04/05/2022	43330	PHILLIP STEPHENS	805/AHS BB OFFICIAL/705	300.00
63	630	04/05/2022	43795	RANK ONE SPORT	819/SOFTWARE SUBSCRIPTION/705	700.00
63	631	04/06/2022	43934	ADA CITY SCHOOLS/DORCAS COMPTON	825/TRACK GATE/CONCESSINO CHANGE/705-610-130	4,500.00
63	632	04/06/2022	45154	HINKLE PRINTING	811/TIME SHEETS/705	165.00

Non-Payroll Total:	\$49,519.97
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Payroll Total:	\$0.00
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Balance Forward:	\$0.00
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Report Total:	\$49,519.97
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Cash Balances

Options: Fiscal Years: 2022, Funds: 62, As Of Date: 3/31/2022, Account Types: AC



AC 0003	VISION BANK				
2022	62	ACTIVITY FUND			\$505,830.73
			Total AC	0003	\$505,830.73
					\$505,830.73



2022	62	ACTIVITY FUND			\$505,830.73
					\$505,830.73

ADA PUBLIC SCHOOL

Revenue/Expenditure Summary

Options: Fund: 62, Date Range: 7/1/2021 - 3/31/2022

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
115 WILLARD ALLOCATION	\$0.00	\$0.00	\$0.00	\$572.00	(\$572.00)	\$0.00	(\$572.00)
132 CAFETERIA LOCAL FUNDS	\$0.00	\$10,779.75	\$200.00	\$10,403.25	\$576.50	\$0.00	\$576.50
903 LIBRARY	\$0.00	\$10,433.47	\$20,256.57	\$9,749.00	\$20,941.04	\$4,299.50	\$16,641.54
904 COUGAR CHASE	\$0.00	\$2,050.00	\$11,736.23	\$6,815.64	\$6,970.59	\$1,796.52	\$5,174.07
906 CLUB C.S.I. (FORENSIC SCIENCE	\$0.00	\$540.00	\$226.20	\$333.00	\$433.20	\$0.00	\$433.20
907 PHILOSOPHY CLUB	\$0.00	\$375.00	\$0.00	\$0.00	\$375.00	\$0.00	\$375.00
909 ENVIRONMENTAL SCIENCE CLUB	\$0.00	\$0.00	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
910 ACTIVITY CENTER RENTAL	\$0.00	\$1,093.00	\$3,634.82	\$0.00	\$4,727.82	\$0.00	\$4,727.82
913 ADULT ED/GED	\$0.00	\$992.50	\$4,845.90	\$0.00	\$5,838.40	\$0.00	\$5,838.40
914 AHS PHILANTHROPY	\$0.00	\$3,573.88	\$13,380.35	\$12,000.00	\$4,954.23	\$0.00	\$4,954.23
915 AHS CHANNEL ONE FUND	\$0.00	\$28,590.00	\$20,679.82	\$2,236.48	\$47,033.34	\$3,376.77	\$43,656.57
916 OASC STUDENT COUNCIL STATE CONVENTION	\$0.00	\$0.00	\$32,789.27	\$4,398.22	\$28,391.05	\$1,023.17	\$27,367.88
918 FESTIVAL DISNEY	\$0.00	\$0.00	\$2,429.89	\$0.00	\$2,429.89	\$2,429.00	\$0.89
919 DECA	\$0.00	\$3,101.00	\$3,643.02	\$2,686.00	\$4,058.02	\$0.00	\$4,058.02
920 RUFF RYDERS	\$0.00	\$100.00	\$577.34	\$0.00	\$677.34	\$0.00	\$677.34
921 CURRENT EVENTS	\$0.00	\$0.00	\$1,845.81	\$0.00	\$1,845.81	\$0.00	\$1,845.81
922 ROBOTICS	\$0.00	\$0.00	\$116.07	\$0.00	\$116.07	\$0.00	\$116.07
923 FCCLA	\$0.00	\$631.75	\$4,047.11	\$1,813.26	\$2,865.60	\$600.00	\$2,265.60
924 METEOROLOGY CLUB	\$0.00	\$30.00	\$0.00	\$0.00	\$30.00	\$0.00	\$30.00
925 GARDEN GNOME COLLECTING CLUB	\$0.00	\$0.00	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00
926 MCKEEL PROJECT	\$0.00	\$0.00	\$33.75	\$0.00	\$33.75	\$0.00	\$33.75
928 HOOPS FOR HEART	\$0.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00
929 SPEECH/COMPETITIVE DRAMA	\$0.00	\$1,517.00	\$0.00	\$0.00	\$1,517.00	\$640.00	\$877.00
930 CAREER KICKSTART PROGRAM	\$0.00	\$400.00	\$381.00	\$0.00	\$781.00	\$190.00	\$591.00
931 CHESS CLUB	\$0.00	\$400.00	\$0.00	\$321.10	\$78.90	\$0.00	\$78.90
934 WILLARD TRACK	\$0.00	\$1,445.00	\$1,689.41	\$0.00	\$3,134.41	\$0.00	\$3,134.41
936 TEEN ANGEL	\$0.00	\$100.00	\$2,598.65	\$0.00	\$2,698.65	\$0.00	\$2,698.65
937 HAYES T-SHIRTS	\$0.00	\$1,112.00	\$2,348.92	\$1,168.00	\$2,292.92	\$0.00	\$2,292.92
938 VIDEO SALES/RECYCLE	\$0.00	\$1,230.00	\$2,307.43	\$89.00	\$3,448.43	\$0.00	\$3,448.43
939 BUSINESS PROFESSIONALS OF AMER	\$0.00	\$7,049.70	\$8,896.21	\$5,219.72	\$10,726.19	\$4,430.00	\$6,296.19
941 PERFORMING ARTS	\$0.00	\$27,816.71	\$17,747.71	\$16,868.29	\$28,696.13	\$2,682.09	\$26,014.04
945 STEM	\$0.00	\$0.00	\$736.01	\$0.00	\$736.01	\$0.00	\$736.01
946 VARSITY CHEERLEADERS	\$0.00	\$3,498.00	\$97.82	\$1,122.00	\$2,473.82	\$0.00	\$2,473.82
949 COUGANNS	\$0.00	\$0.00	\$1,080.05	\$0.00	\$1,080.05	\$0.00	\$1,080.05
950 CLASS OF 2023	\$0.00	\$2,935.00	\$2,000.00	\$0.00	\$4,935.00	\$0.00	\$4,935.00
954 CLASS OF 2022	\$0.00	\$0.00	\$2,204.07	\$186.84	\$2,017.23	\$0.00	\$2,017.23
955 TRIPLE C - COOL COUGAR CHARACT	\$0.00	\$2,520.66	\$198.75	\$1,500.00	\$1,219.41	\$1,200.00	\$19.41
956 YEARBOOK	\$0.00	\$15,350.10	\$18,904.14	\$3,814.45	\$30,439.79	\$1,016.59	\$29,423.20
957 COLOR GUARD/FLAGS	\$0.00	\$0.00	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
958 JOURNALISM/COUGAR TALES	\$0.00	\$0.00	\$1,650.71	\$637.50	\$1,013.21	\$162.50	\$850.71
960 LIFETIME ACTIVITIES COURSE	\$0.00	\$0.00	\$7.75	\$0.00	\$7.75	\$0.00	\$7.75
961 CNN-COUGAR NEWS NETWORK	\$0.00	\$0.00	\$5,022.91	\$0.00	\$5,022.91	\$0.00	\$5,022.91
962 CHOIR/VOCAL MUSIC	\$0.00	\$4,148.00	\$4,659.32	\$4,399.27	\$4,408.05	\$1,181.77	\$3,226.28
964 SPECIAL EDUCATION	\$0.00	\$0.00	\$124.00	\$0.00	\$124.00	\$0.00	\$124.00
966 VISION BANK INTEREST - DO NOT USE	\$0.00	\$431.60	\$3,348.30	\$1,174.08	\$2,605.82	\$1,183.77	\$1,422.05
967 SPANISH CLUB	\$0.00	\$675.00	\$301.27	\$437.95	\$538.32	\$0.00	\$538.32
968 BAND	\$0.00	\$13,088.00	\$8,126.33	\$1,400.00	\$19,814.33	\$14,098.60	\$5,715.73
969 NATIVE PRIDE	\$0.00	\$0.00	\$876.67	\$0.00	\$876.67	\$0.00	\$876.67
970 PROJECT IGNITION/LEADERSHIP	\$0.00	\$7,977.00	\$7,155.01	\$2,646.57	\$12,485.44	\$770.42	\$11,715.02
971 STUDENT COUNCIL	\$0.00	\$5,252.00	\$2,890.20	\$3,915.10	\$4,227.10	\$1,034.00	\$3,193.10
972 ILO	\$0.00	\$2,341.51	\$2,079.66	\$512.23	\$3,908.94	\$0.00	\$3,908.94
973 MATH CLUB	\$0.00	\$1,774.00	\$1,542.63	\$992.04	\$2,324.59	\$473.00	\$1,851.59
974 SCIENCE CLUB	\$0.00	\$2,417.72	\$5,313.76	\$795.83	\$6,935.65	\$294.79	\$6,640.86
975 MOCK TRIAL	\$0.00	\$0.00	\$1,039.11	\$164.09	\$875.02	\$45.91	\$829.11
976 ENGLISH	\$0.00	\$0.00	\$10.82	\$0.00	\$10.82	\$0.00	\$10.82
977 ECONOMICS	\$0.00	\$0.00	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
978 FOREIGN EXCHANGE	\$0.00	\$495.00	\$8,132.33	\$333.00	\$8,294.33	\$0.00	\$8,294.33

ADA PUBLIC SCHOOL

Revenue/Expenditure Summary

Options: Fund: 62, Date Range: 7/1/2021 - 3/31/2022

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
979 BOXTOPS	\$0.00	\$0.00	\$860.37	\$81.87	\$778.50	\$0.00	\$778.50
980 ACADEMIC INCENTIVE/SCHOLASTIC	\$0.00	\$4,250.00	\$4,916.56	\$3,566.00	\$5,600.56	\$378.00	\$5,222.56
981 PICTURE FUND	\$0.00	\$1,094.02	\$2,733.66	\$1,152.59	\$2,675.09	\$32.00	\$2,643.09
983 VENDING	\$0.00	\$2,627.27	\$22,266.35	\$7,885.30	\$17,008.32	\$1,693.82	\$15,314.50
986 SPECIAL OLYMPICS	\$0.00	\$0.00	\$12,171.01	\$0.00	\$12,171.01	\$0.00	\$12,171.01
987 HONOR SOCIETY	\$0.00	\$300.00	\$2,170.33	\$483.00	\$1,987.33	\$0.00	\$1,987.33
989 TECH ENGINEERING	\$0.00	\$807.44	\$3,189.12	\$1,150.00	\$2,846.56	\$0.00	\$2,846.56
990 ART CLUB	\$0.00	\$1,336.93	\$1,210.71	\$0.00	\$2,547.64	\$1,200.00	\$1,347.64
991 NESTLES/CANDY/COOKIES	\$0.00	\$54,095.31	\$58,589.41	\$47,850.32	\$64,834.40	\$14,230.06	\$50,604.34
992 CAMP GODDARD	\$0.00	\$30,849.00	\$11,981.72	\$3,225.00	\$39,605.72	\$0.00	\$39,605.72
994 ACADEMIC BOWL	\$0.00	\$0.00	\$426.54	\$0.00	\$426.54	\$0.00	\$426.54
995 GENERAL ACTIVITY	\$0.00	\$39,046.12	\$19,737.72	\$32,490.12	\$26,293.72	\$9,600.47	\$16,693.25
996 DEVICE SALES/SERVICE - HOTSPOTS	\$0.00	\$0.00	\$265.26	\$0.00	\$265.26	\$0.00	\$265.26
997 DEVICE INSURANCE/REPLACEMENT	\$0.00	\$13,100.23	\$19,225.83	\$7,816.52	\$24,509.54	\$7,887.13	\$16,622.41
Total	\$0.00	\$316,270.67	\$393,964.69	\$204,404.63	\$505,830.73	\$77,949.88	\$427,880.85

ADA PUBLIC SCHOOL

Cash Balances

Options: Fiscal Years: 2022, Funds: 63, As Of Date: 3/31/2022, Account Types: All

Cash By Account and Fund

AC 0001	FIRST UNITED BANK				
2022	63	ATHLETIC FUND			\$361,119.75
			Total AC	0001	\$361,119.75
					\$361,119.75

Cash By Fund

2022	63	ATHLETIC FUND			\$361,119.75
					\$361,119.75

ADA PUBLIC SCHOOL Revenue/Expenditure Summary

Options: Fund: 63, Date Range: 7/1/2021 - 3/31/2022

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 FOOTBALL	\$0.00	\$53,348.17	\$33,696.60	\$64,363.29	\$22,681.48	\$12,529.57	\$10,151.91
802 BASKETBALL	\$0.00	\$34,780.55	\$11,595.94	\$34,327.32	\$12,049.17	\$4,782.25	\$7,266.92
804 SOUTHEAST SIX BASKETBALL CONFE	\$0.00	\$0.00	\$450.00	\$0.00	\$450.00	\$0.00	\$450.00
805 BASEBALL	\$0.00	\$3,775.00	\$9,295.09	\$4,285.00	\$8,785.09	\$8,785.09	\$0.00
806 SOFTBALL	\$0.00	\$10,725.14	\$5,100.00	\$6,349.50	\$9,475.64	\$4,048.65	\$5,426.99
807 WRESTLING	\$0.00	\$2,780.00	\$5,760.00	\$4,647.00	\$3,893.00	\$3,893.00	\$0.00
808 TENNIS	\$0.00	\$1,455.00	\$4,651.50	\$3,490.50	\$2,616.00	\$2,616.00	\$0.00
810 SOCCER	\$0.00	\$2,985.00	\$5,168.95	\$2,813.75	\$5,340.20	\$5,340.20	\$0.00
811 TRACK	\$0.00	\$3,321.00	\$7,713.45	\$1,330.00	\$9,704.45	\$9,704.45	\$0.00
813 GOLF	\$0.00	\$0.00	\$5,793.30	\$1,145.30	\$4,648.00	\$4,648.00	\$0.00
819 ALL SPORTS	\$0.00	\$32,481.71	\$10,493.50	\$30,249.66	\$12,725.55	\$12,725.55	\$0.00
820 OSSAA	\$0.00	\$37,028.20	\$0.00	\$2,425.50	\$34,602.70	\$0.00	\$34,602.70
822 RADIO BROADCASTS	\$0.00	\$0.00	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
825 CHANGE	\$0.00	\$172,540.00	\$30,440.00	\$170,730.00	\$32,250.00	\$15,900.00	\$16,350.00
826 CONCESSION	\$0.00	\$79,688.29	(\$13,470.32)	\$35,159.59	\$31,058.38	\$10,563.13	\$20,495.25
828 FOOTBALL BUILDING	\$0.00	\$500.00	\$0.00	\$73.32	\$426.68	\$0.00	\$426.68
830 LETTERMEN'S CLUB	\$0.00	\$0.00	\$21,009.19	\$0.00	\$21,009.19	\$17,662.50	\$3,346.69
831 SCHOOL STORE	\$0.00	\$0.00	\$70.00	\$0.00	\$70.00	\$0.00	\$70.00
832 GAME DAY PROMOTIONS	\$0.00	\$36,000.00	\$5,734.65	\$14,349.00	\$27,385.65	\$17,837.50	\$9,548.15
833 WINTER BASKETBALL LEAGUE	\$0.00	\$60,867.25	\$26,011.22	\$29,237.29	\$57,641.18	\$41,172.00	\$16,469.18
850 FOOTBALL SUB-ACCOUNT	\$0.00	\$0.00	\$38.70	\$0.00	\$38.70	\$0.00	\$38.70
851 BOYS BASKETBALL SUB-ACCOUNT	\$0.00	\$8,224.50	\$0.00	\$12.05	\$8,212.45	\$850.00	\$7,362.45
852 GIRLS BASKETBALL SUB-ACCOUNT	\$0.00	\$12,359.50	\$0.00	\$3,299.03	\$9,060.47	\$1,075.00	\$7,985.47
853 SOFTBALL SUB-ACCOUNT	\$0.00	\$0.00	\$55.10	\$0.00	\$55.10	\$0.00	\$55.10
854 WRESTLING SUB-ACCOUNT	\$0.00	\$32,306.00	\$8,582.76	\$23,034.54	\$17,854.22	\$16,127.68	\$1,726.54
860 BASEBALL SUB-ACCOUNT	\$0.00	\$11,706.00	\$5,610.79	\$11,465.91	\$5,850.88	\$0.00	\$5,850.88
861 BOYS TENNIS SUB-ACCOUNT	\$0.00	\$0.00	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00
863 BOYS SOCCER SUB-ACCOUNT	\$0.00	\$3,927.21	\$3,163.29	\$1,844.50	\$5,246.00	\$0.00	\$5,246.00
864 GIRLS SOCCER SUB-ACCOUNT	\$0.00	\$3,927.21	\$3,163.28	\$1,809.50	\$5,280.99	\$0.00	\$5,280.99
865 BOYS TRK/CROSS CTRY - SUBACCT	\$0.00	\$7,039.50	\$3,642.24	\$4,935.00	\$5,746.74	\$1,413.15	\$4,333.59
866 GIRLS TRK/CROSS CTRY - SUBACCT	\$0.00	\$7,039.50	\$3,642.24	\$4,935.00	\$5,746.74	\$1,414.15	\$4,332.59
868 GIRLS GOLF SUB-ACCOUNT	\$0.00	\$0.00	\$750.10	\$0.00	\$750.10	\$0.00	\$750.10
Total	\$0.00	\$618,804.73	\$198,506.57	\$456,311.55	\$360,999.75	\$193,087.87	\$167,911.88

voided check # 11255 9/28/22 \$120

$$\begin{array}{r} + 120 \\ \hline 361119.75 \end{array}$$

MONEY MARKET AND INVESTMENT ACCOUNTS

AS OF MARCH 31, 2022

FUND	BK	ACCT NO.	INVESTMENT AMOUNT	MATURITY	RATE	DAY	TRANSACTION DATE	AMT LIQUIDATED	INT EARNED TO DATE	INVEST BAL	
CERTIFICATES OF DEPOSIT											
8119	VIS	500100FY16A	\$8,164.16	5/16/2018	0.6000%	365					
			\$7,213.31	5/16/2019	0.8500%	365	5/15/2019	1,000.00	\$64.05		
			\$6,213.31	5/15/2020	2.0000%	365	5/16/2020	1,000.00	\$126.21		
			\$5,403.60	5/15/2021	0.5000%	365	5/24/2020	1,000.00	\$27.34		
			\$4,430.94	5/24/2022	0.2500%	365				\$4,430.94	
8119	VIS	500100FY16B	\$1,546.27	5/16/2018	0.6000%	365					
			\$1,555.53	5/15/2019	0.8500%	365	5/15/2019	500.00	\$10.88		
			\$1,066.41	5/15/2020	2.00%	365	5/16/2020	\$500.00	\$22.27		
			\$588.68	05/15/2021	0.50%	365	05/24/2021	\$500.00	\$3.04		
			91.72	05/24/2022	0.25%	365				\$91.72	
			TOTAL INVESTED IN GIFTS FUND								\$4,522.66
MONEY MARKET ACCOUNT											
1122	FUB	1928233	\$1,502,024.59		0.50%	365			\$5,709.64	\$1,507,734.23	
			TOTAL INVESTED IN GENERAL FUND								\$1,507,734.23
2122	FUB	192833	\$729,287.99		0.50%	365			\$2,771.72	\$732,059.71	
			TOTAL INVESTED IN BUILDING FUND								\$732,059.71
TOTAL INVESTED AS OF 03/31/2022										\$2,244,316.60	

CBT SWEEP ACCOUNT

\$697.87

CBT REGULAR CHECKING ACCOUNT

\$2,257.35

TOTAL INTEREST EARNED AS OF 03/31/2022 FY2022

\$11,466.96

REVENUE COLLECTION ANALYSIS

AS OF MARCH 31, 2022

GENERAL FUND - 11

PROJECT	SOURCE	NAME	ALLOCATION OR ESTIMATE FOR FY2022	COLLECTED FY2022	TO BE COLLECTED FY2022	COLLECTED FY2021	COLLECTED FY2020
	1110	AD VALOREM	\$3,551,206.37	\$3,385,710.61	\$165,495.76	\$3,945,784.85	\$3,789,331.88
	2100	4-MILL	\$460,234.81	\$425,724.63	\$34,510.18	\$511,372.01	\$474,389.90
	2200	CO. APPORT.	\$99,387.35	\$82,142.04	\$17,245.31	\$110,430.39	\$83,789.29
	3110	GROSS PRODUCT	\$87,008.49	\$147,918.49	\$0.00	\$96,676.10	\$213,456.74
	3120	MOTOR VEHICLE	\$915,874.76	\$859,197.06	\$56,677.70	\$1,017,850.23	\$912,362.13
	3130	R E C	\$11,196.98	\$10,134.85	\$1,062.13	\$12,441.09	\$13,851.46
	3140	SCHOOL LAND	\$319,546.73	\$265,127.15	\$54,419.58	\$355,051.92	\$334,189.96
	3150	VEHICLE TAX STAMPS	\$2,671.82	\$2,069.74	\$602.08	\$2,757.08	\$3,354.77
	3210	FOUNDATION - Allocation 07-20	\$10,213,924.46	\$7,700,513.36	\$2,848,494.48	\$9,657,950.39	\$10,750,778.00
		Foundation - Revised Allocation 08-06	\$10,214,777.93				
		Foundation - Revised Allocation 09-10	\$10,214,553.31				
		Foundation - Revised Allocation 01-06	\$10,538,675.09				
		Foundation - Revised Allocation 01-07	\$10,536,922.91				
		Foundation - Revised Allocation 01-27	\$10,549,007.84				
082		AOPA (Aircraft Owners & Pilots Assoc)	\$12,220.00		\$12,220.00		\$2,540.00
319	3430	ADULT ED MATCHING	\$16,706.08	\$12,529.56	\$4,176.52	\$16,708.38	\$16,706.10
331	3250	FLEX BENEFIT	\$25,095.60	\$20,678.77	\$8,599.43	\$25,932.12	\$30,393.56
		Revised allocation 11-23-2021	\$29,278.20				
332	3250	FLEX BENEFIT	\$93,327.48	\$72,886.49	\$29,546.11	\$78,911.04	\$82,515.15
		Revised allocation 12-08-2021	\$102,432.60				
333	3420	TEXTBOOK	\$208,947.76	\$210,197.78	\$0.00	\$119,551.68	\$120,748.28
		**Revised Allocation 12-28-2021	\$210,197.78				
334	3250	FLEX BENEFIT	\$1,411,642.80	\$1,014,609.02	\$389,642.98	\$1,404,252.00	\$1,456,642.80
		Revised allocation 11-23-2021	\$1,404,252.00				
335	3250	FLEX BENEFIT	\$509,965.20	\$360,030.50	\$174,570.70	\$514,892.40	\$532,612.50
		Revised allocation 12-08-2021	\$534,601.20				
361	3690	ACE TECHNOLOGY			\$0.00	\$6,521.60	\$6,182.26
367	3415	READING SUFFICIENCY ACT		\$44,016.73	\$0.00	\$48,044.25	\$45,607.60
388	3310	ALTERNATIVE ED	\$55,682.15	\$52,520.58	\$3,161.57	\$61,869.05	\$68,056.00
411	3811	VOC INC SAL	\$19,800.00	\$9,900.00	\$9,900.00	\$19,800.00	\$19,800.00
412	3812	VOC INC ASSIST.	\$81,909.00	\$61,419.00	\$20,490.00	\$81,909.00	\$85,500.00
421	4821	CARL PERKINS	\$37,473.00	\$35,899.48	\$1,100.39	\$36,419.50	\$37,720.67
424		CARL PERKINS - HIGH GROWTH	\$46,315.40	\$38,309.45	\$6,111.11	\$47,297.49	\$703.42
456	4617	DHS REHABILITATION SERV	\$3,774.39		\$0.00	\$4,189.31	\$1,508.38
469	3892	LOTTERY GRANT MONEY	\$14,819.00	\$13,900.22	\$0.00	\$43,689.80	\$11,138.51
511	4210	TITLE I	\$885,503.43	\$315,717.90	\$517,170.22	\$594,146.84	\$558,038.89
515	4213	SCHOOL IMPROVEMENT GRANT			\$0.00		\$0.00
541	4271	TITLE II - A	\$96,178.35	\$97,169.35	\$0.00	\$100,234.44	\$96,827.36
552	4442	TITLE IV - A	\$42,899.53	\$43,707.36	\$0.00	\$39,835.70	\$37,302.91
561	4140	TITLE VI-IND.ED.	\$205,263.00	\$85,641.80	\$119,621.20	\$162,997.94	\$203,523.48
563	4550	JOM	\$41,266.00	\$7,942.03	\$33,323.97	\$29,695.61	\$21,082.77
587	4470	TITLE V	\$65,980.91	\$8,378.87	\$36,056.92	\$48,400.84	\$40,867.71
591	4130	TITLE VII-IMPACT AID				\$0.00	\$160,287.25
		**moved to Building Fund					
592	4130	TITLE VII-IMPACT AID SPEC ED				\$0.00	\$9,027.48
		**moved to Building Fund					
613	4310	Special Ed Staff Development	\$600.00	\$600.00		\$150.00	\$2,340.15
615	4310	Engage/Develop Monitoring Grant	\$6,816.00	\$5,489.18	\$240.00	\$7,500.67	\$5,093.25
617	4300	CARES - SPECIAL ED				\$26,498.56	
621	4310	SE FLOW THROUGH	\$564,270.31	\$313,032.22	\$251,238.09	\$594,074.73	\$523,451.01

GENERAL FUND - 11 CONTINUED

PROJECT	SOURCE	NAME	ALLOCATION OR ESTIMATE FOR FY2022	COLLECTED FY2022	TO BE COLLECTED FY2022	COLLECTED FY2021	COLLECTED FY2020
641	4340	SE PRESCHOOL	\$17,072.44	\$8,704.52	\$8,367.92	\$14,897.58	\$14,481.44
731	4611	ADULT ED - FEDERAL	\$92,751.00	\$47,045.75	\$45,705.25	\$94,430.93	\$88,798.64
732	4611	ADULT ED - LITERACY					\$0.00
775	4689	OK Gear Up	\$144,025.59	\$96,096.41	\$47,929.18	\$48,967.43	\$67,681.50
782	4570	AWARE GRANT	\$153,041.17	\$117,327.23	\$35,713.94	\$89,700.56	
788	4689	CARES I	\$1,134.91	\$1,134.91	\$0.00	\$479,328.60	
793	4689	CARES II	\$965,573.33	\$262,273.41	\$178,293.42	\$1,076,002.60	
795	4689	CARES III	\$2,108,194.14	\$739,923.68	\$1,400,775.95		
		SUBTOTAL	\$23,956,166.06	\$16,975,620.13	\$6,512,462.09	\$21,627,164.71	\$20,922,683.20
		PREVIOUS YEAR CARRYOVER	\$3,816,286.58	\$3,816,286.58		\$3,005,494.72	\$3,155,514.21
		ADD'L \$\$ TO BE REC'D	\$830,316.77	\$742,176.16	\$448,453.37	\$1,061,350.21	\$632,743.42
		TOTAL	\$28,602,769.41	\$21,534,082.87	\$6,960,915.46	\$25,694,009.64	\$24,710,940.83

Total Collections including FY21 carryover as of 03/31/2022

\$21,534,082.87

GENERAL FUND - 11 - ADDITIONAL REVENUE

PROJECT	SOURCE	NAME	ALLOCATION OR ESTIMATE FOR FY2022	COLLECTED FY2022	TO BE COLLECTED FY2022	COLLECTED FY2021	COLLECTED FY2020
		ADDITIONAL \$\$\$ RECEIVED					
		1120-1189,1191-1589,1590-1690	\$307,457.99	\$227,988.39	\$79,469.60	\$381,405.39	\$369,423.59
		5160-5600		\$17,650.76		\$42,295.88	\$56,365.09
		1610				\$500.00	\$13,320.24
		GRC Lease	\$92,400.00		\$92,400.00	\$92,400.00	
	1190	Citizens Pottawatomie				\$884.92	\$0.00
	6130	Lapsed Appropriations					\$0.00
	6140	Estopped Warrants					
	6200	Inter Fund Transfer					
776	4689	Chickasaw Nation CBS Grant				\$484,600.00	
009		SEAS					
018	1610/1840	STUCO State					\$91,392.50
019	1650	Sprint Lease	\$7,200.00	\$5,400.00	\$1,800.00	\$7,200.00	\$7,200.00
083	1680	Oklahoma Aeronautics Grant		\$23,598.14			\$37,205.84
084	3690	OERB STEM GRANT					
086		INASMUCH Foundation					
087	1590	AP Testing					\$250.00
088	1610	NAT'L MATH & SCIENCE ALT					
308	3690	TLE					
311	3411	PROFESSIONAL DEVELOP					
312	3412	Nat'l Board Certified		\$19,050.00	\$0.00	\$19,100.00	\$19,100.00
389	3690	Public Schools Classroom Support Grt					\$4,889.32
628	4310	Special Ed - Flowthrough ARP	\$122,720.12	\$16,638.55	\$106,081.57		
643	4340	Special Ed - Preschool ARP	\$7,054.02	\$491.45	\$6,562.57		
723		CDC - Covid-19 Prevention Grant	\$293,484.64	\$45,681.32	\$162,139.63		
799		Prior Years' Reimbursement		\$385,677.55		\$32,964.02	\$33,596.84
		TOTAL	\$830,316.77	\$742,176.16	\$448,453.37	\$1,061,350.21	\$632,743.42
		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			FY21 BAL FORWARD	\$3,816,286.58

BUILDING FUND - 21

PROJECT	SOURCE	NAME	ESTIMATE OF NEEDS FY2022	COLLECTED FY2022	TO BE COLLECTED FY2022	COLLECTED FY2021	COLLECTED FY2020
	1110	AD VALOREM	\$504,901.81	\$483,946.21	\$20,955.60	\$564,002.01	\$541,638.96
029	1510	INSURANCE REFUND - ICE		\$16,952.86			
030	1510	INSURANCE REFUND - WIND		\$19,101.83			
318	3435	REDBUD SCHOOL GRANT		\$85,439.92			
332	3250	FLEX BENEFITS	\$2,276.28	\$1,707.21	\$569.07	\$2,276.28	\$2,276.28
335	3250	FLEX BENEFITS	\$22,172.40	\$18,477.00	\$3,695.40	\$22,172.40	\$21,794.40
		Revised allocation 12-08-2021	\$16,013.40				
591	4130	IMPACT AID	\$127,674.00	\$81,589.00	\$46,085.00	\$163,432.00	
592	4130	IMPACT AID - SPEC ED	\$9,790.20	\$5,180.30	\$4,609.90	\$11,311.00	
723	4689	CDC - COVID-19		\$5,178.60	\$58,653.09		
795	4689	CARES III	\$500,000.00	\$24,600.89	\$0.00		
		ALL OTHER REVENUE	\$94,318.86	\$31,405.16	\$62,913.70	\$51,835.06	\$82,499.06
		SUBTOTAL	\$1,254,974.55	\$773,578.98	\$197,481.76	\$815,028.75	\$648,208.70
		PREVIOUS YEAR CARRYOVER	\$879,352.41	\$879,352.41		\$797,052.22	\$784,546.68
		ADD'L \$\$ REC'D					
		TOTAL	\$2,134,326.96	\$1,652,931.39	\$197,481.76	\$1,612,080.97	\$1,432,755.38
		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			FY21 BAL FORWARD	\$879,352.41
		FY17 BAL FORWARD	\$697,361.86				

CHILD NUTRITION FUND - 22

PROJECT GENERAL	SOURCE	NAME	ESTIMATE OF NEEDS FY2022	COLLECTED FY2022	TO BE COLLECTED FY2022	COLLECTED FY2021	COLLECTED FY2020
CNP FUND - 22							
332	3250	FLEX BENEFIT	\$11,381.40	\$6,259.77	\$2,845.35	\$11,381.40	\$11,571.09
		Revised allocation 12-08-2021	\$9,105.12				
335	3250	FLEX BENEFIT	\$59,126.40	\$41,881.20	\$0.00	\$59,126.40	\$53,975.10
		Revised allocation 12-08-2021	\$33,258.60				
132	5160	ACTIVITY FUND REIMBURSEMENTS		\$9,963.25		\$32,913.64	\$99,484.21
385	3720	STATE	\$9,545.06	\$4,772.53	\$4,772.53	\$8,911.76	\$9,071.84
759	4705	USDA - SUPPLY CHAIN ASSIST		\$50,655.33			
760	4706	P-EBT LOCAL ADMIN FUNDS		\$3,063.00			
762	4705	CNP EMERGENCY FUNDING		\$22,368.45			
763	4710	FEDERAL	\$478,833.12	\$581,879.07	\$249,376.74	\$532,036.80	\$508,700.90
764	4720	FEDERAL	\$162,221.67	\$221,046.40	\$94,734.17	\$180,246.30	\$214,616.34
791	4780	EQUIPMENT GRANT	\$0.00			\$8,537.05	
		MISC. REVENUE	\$27,554.29	\$667.86		\$1,038.54	\$8,552.05
		TOTAL	\$720,517.86	\$942,556.86	\$351,728.79	\$834,191.89	\$905,971.53
		PREVIOUS YEAR CARRYOVER	\$193,070.92	\$193,070.92	\$0.00	\$175,104.34	\$226,037.66
		ADD'L COLLECTIONS			\$0.00		
		TOTAL	\$913,588.78	\$1,135,627.78	\$351,728.79	\$1,009,296.23	\$1,132,009.19
		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			FY21 BAL FORWARD	\$193,070.92
		FY17 BAL FORWARD	\$154,195.47				

Budget Yearly Comparison

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022

Classification	-----2021-2022-----			-----2020-2021-----			-----Difference-----		
	Appr.	Enc.	Paid	Appr.	Enc.	Paid	Appr.	Enc.	Paid
Fund - 11 GENERAL FUND									
000 NONCATEGORICAL FUNDS	11,662,523.17	11,602,243.45	7,853,395.67	11,861,026.91	11,664,759.57	11,664,759.57	-198,503.74	-62,516.12	-3,811,363.90
007 GAME WORKERS	17,000.00	33,887.76	33,887.76	23,870.00	12,015.22	12,015.22	-6,870.00	21,872.54	21,872.54
008 MAINTENANCE	20,800.00	17,076.10	15,711.20	114,939.19	26,336.56	26,336.56	-94,139.19	-9,260.46	-10,625.36
012 SUBSTITUTES	95,000.00	65,752.67	65,367.09	95,000.00	80,683.48	80,683.48	0.00	-14,930.81	-15,316.39
014 EXTRA DRIVING PAY	9,000.00	7,732.59	7,732.59	9,210.55	3,627.05	3,627.05	-210.55	4,105.54	4,105.54
020 NURSE SUPPLIES	200.00	425.00	245.72	200.00	45.00	45.00	0.00	380.00	200.72
022 SUMMER SCHOOL SALARIES	0.00	0.00	0.00	4,556.00	1,128.43	1,128.43	-4,556.00	-1,128.43	-1,128.43
051 ILO	1,500.00	1,485.00	0.00	1,350.00	598.95	598.95	150.00	886.05	-598.95
065 COUGANNS	1,000.00	0.00	0.00	900.00	0.00	0.00	100.00	0.00	0.00
066 CHEERLEADERS	1,000.00	0.00	0.00	900.00	900.00	900.00	100.00	-900.00	-900.00
071 ADDITIONAL DUTY	539,035.07	593,774.39	425,995.96	558,229.18	594,681.86	594,681.86	-19,194.11	-907.47	-168,685.90
081 TECHNOLOGY	33,510.02	40,681.01	37,302.61	16,773.49	7,004.01	7,004.01	16,736.53	33,677.00	30,298.60
082 AOPA (AIRCRAFT OWNERS & PILOTS ASSOC) & DONATIONS	0.00	0.00	0.00	3,472.88	3,472.88	3,472.88	-3,472.88	-3,472.88	-3,472.88
083 OKLAHOMA AERONAUTICS GRANT	12,220.00	6,749.99	4,114.91	25,000.00	23,598.14	23,598.14	-12,780.00	-16,848.15	-19,483.23
087 AP TESTING	16,300.00	9,554.58	9,554.58	13,900.00	16,652.67	16,652.67	2,400.00	-7,098.09	-7,098.09
095 SPECIAL EDUCATION SALARY	2,212,192.49	2,256,581.65	1,505,433.03	2,126,448.82	2,241,007.80	2,241,007.80	85,743.67	15,573.85	-735,574.77
096 SP ED SUPPLIES ALLOCATION	115,950.00	110,187.98	72,563.81	121,145.01	90,562.84	90,562.84	-5,195.01	19,625.14	-17,999.03
100 NON-SALARY EXPENDITURES	713,248.62	883,877.53	748,743.50	382,854.18	286,390.68	285,890.68	330,394.44	597,486.85	462,852.82
111 HIGH SCHOOL ALLOCATION	9,105.00	4,750.00	3,689.42	5,873.00	3,622.60	3,622.60	3,232.00	1,127.40	66.82
112 JUNIOR HIGH ALLOCATION	8,653.00	5,478.00	5,478.00	5,997.00	5,461.21	5,461.21	2,656.00	16.79	16.79
113 HAYES ALLOCATION	5,862.00	4,456.50	3,422.06	4,455.00	3,831.13	3,831.13	1,407.00	625.37	-409.07
114 WASHINGTON ALLOCATION	6,487.00	6,319.42	5,331.95	4,147.00	892.10	892.10	2,340.00	5,427.32	4,439.85
115 WILLARD ALLOCATION	7,241.00	85.00	85.00	4,183.00	20.95	20.95	3,058.00	64.05	64.05
116 ECC ALLOCATION	5,662.00	4,738.00	3,738.00	3,318.00	2,403.72	2,403.72	2,344.00	2,334.28	1,334.28
131 TRANSPORTATION DEPARTMENT	151,300.00	157,258.87	124,932.34	128,205.00	49,935.72	49,935.72	23,095.00	107,323.15	74,996.62
132 CAFETERIA LOCAL FUNDS	76,500.00	6,363.19	4,223.45	15,795.00	1,585.81	1,585.81	60,705.00	4,777.38	2,637.64
141 LIBRARY ALLOCATION	22,072.00	21,908.18	15,312.98	21,806.00	21,806.00	21,806.00	266.00	102.18	-6,493.02
142 BAND ALLOCATION	6,570.00	5,449.95	3,199.95	6,570.00	6,547.03	6,547.03	0.00	-1,097.08	-3,347.08
143 VOCAL MUSIC ALLOCATION	2,150.00	2,102.06	1,948.53	2,070.00	2,020.73	2,020.73	80.00	81.33	-72.20
144 SPEECH ALLOCATION	1,000.00	597.99	597.99	0.00	0.00	0.00	1,000.00	597.99	597.99
145 ACADEMIC BOWL	400.00	230.00	105.00	360.00	125.00	125.00	40.00	105.00	-20.00
146 PERFORMING ARTS	3,000.00	2,755.39	2,516.36	2,070.00	75.00	75.00	930.00	2,680.39	2,441.36
147 MOCK TRIAL	1,000.00	491.01	176.51	900.00	205.02	205.02	100.00	285.99	-28.51
148 ART ALLOCATION	1,250.00	0.00	0.00	1,170.00	0.00	0.00	80.00	0.00	0.00
312 NATIONAL BOARD CERTIFIED BONUS	19,100.00	20,507.33	20,507.33	19,100.00	19,100.00	19,100.00	0.00	1,407.33	1,407.33
319 ADULT EDUCATION MATCHING	16,706.08	3,030.86	3,030.86	16,708.38	16,708.38	16,708.38	-2.30	-13,677.52	-13,677.52
331 EDUCATION FLEXIBLE BENEFIT ALL	25,095.60	28,511.39	19,309.67	25,932.12	25,583.57	25,583.57	-836.52	2,927.82	-6,273.90
332 FLEX BENEFIT ALLOW - SUPPORT	86,688.33	103,482.62	67,164.77	78,911.04	78,341.97	78,341.97	7,777.29	25,140.65	-11,177.20
333 STATE TEXTBOOK	210,197.78	210,650.63	199,366.91	119,551.68	119,551.68	119,551.68	90,646.10	91,098.95	79,815.23
334 ED FLEXIBLE ALLOWANCE-CERTIFIE	1,411,642.80	1,415,954.10	943,558.80	1,404,252.00	1,404,798.19	1,404,798.19	7,390.80	11,155.91	-461,239.39

Budget Yearly Comparison

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022

Classification	-----2021-2022-----			-----2020-2021-----			-----Difference-----		
	Appr.	Enc.	Paid	Appr.	Enc.	Paid	Appr.	Enc.	Paid
335 ED FLEXIBLE ALLOWANCE-SUPPORT	471,163.50	522,899.10	343,672.20	514,892.40	506,269.80	506,269.80	-43,728.90	16,629.30	-162,597.60
361 ACE TECHNOLOGY	6,200.00	0.00	0.00	6,521.60	6,521.60	6,521.60	-321.60	-6,521.60	-6,521.60
367 READING SUFFICIENCY ACT	44,016.73	50,594.38	33,738.58	48,044.25	48,044.25	48,044.25	-4,027.52	2,550.13	-14,305.67
388 ALTERNATIVE ED STATEWIDE PROGR	55,682.15	215,892.99	138,799.39	61,869.05	61,869.05	61,869.05	-6,186.90	154,023.94	76,930.34
411 COMPREHENSIVE SECONDARY PRG	19,800.00	24,806.64	16,705.22	19,800.00	19,800.00	19,800.00	0.00	5,006.64	-3,094.78
412 VOCATIONAL PROGRAMS ASST GRANT	81,909.00	81,301.42	46,991.63	100,581.02	100,463.74	100,463.74	-18,672.02	-19,162.32	-53,472.11
421 CARL PERKINS	36,681.88	36,213.40	36,213.40	35,903.86	35,532.58	35,532.58	778.02	680.82	680.82
424 CARL PERKINS SUPPLEMENTAL GRANT	46,315.40	44,420.56	44,420.56	48,749.79	47,297.49	47,297.49	-2,434.39	-2,876.93	-2,876.93
456 JOB TRAINING DEPT OF REHAB	3,774.39	0.00	0.00	4,351.00	4,193.77	4,193.77	-576.61	-4,193.77	-4,193.77
469 LOTTERY GRANT MONEY	14,819.00	13,900.22	13,900.22	44,977.16	43,689.80	43,689.80	-30,158.16	-29,789.58	-29,789.58
511 PART A, BASIC PROGRAM	885,503.43	832,888.12	596,860.51	816,394.71	727,343.51	727,343.51	69,108.72	105,544.61	-130,483.00
561 PART A, INDIAN EDUCATION	200,824.77	140,613.22	96,906.10	211,782.19	211,782.19	211,782.19	-10,957.42	-71,168.97	-114,876.09
563 JOHNSON-O'MALLEY PROGRAM	41,266.00	16,106.63	9,964.76	49,204.00	49,204.00	49,204.00	-7,938.00	-33,097.37	-39,239.24
587 SUBPART 2,RURAL/LOW-INCOME SCH	64,547.95	11,273.01	11,273.01	66,387.97	58,082.33	58,082.33	-1,840.02	-46,809.32	-46,809.32
613 SPECIAL EDUCATION STAFF DEVELOPMENT	600.00	600.00	600.00	150.00	150.00	150.00	450.00	450.00	450.00
615 ENGAGE/DEVELOP MONITORING MINI GRANT	7,325.53	6,211.50	5,372.50	8,036.74	7,318.01	7,318.01	-711.21	-1,106.51	-1,945.51
617 COVID ASSIST	0.00	0.00	0.00	27,394.70	27,387.13	27,387.13	-27,394.70	-27,387.13	-27,387.13
621 FLOW THRU,PL108-446,IDEA PARTB	558,548.09	523,442.06	348,108.98	601,413.81	591,028.11	591,028.11	-42,865.72	-67,586.05	-242,919.13
628 ARP - FLOWTHROUGH	124,323.09	81,143.17	60,231.58	0.00	0.00	0.00	124,323.09	81,143.17	60,231.58
641 PRESCHOOL,AGES3-5,PL108-446,ID	16,701.66	14,604.91	9,736.58	17,161.91	14,836.33	14,836.33	-460.25	-231.42	-5,099.75
643 ARP - PRESCHOOL	7,053.33	6,700.26	6,439.28	0.00	0.00	0.00	7,053.33	6,700.26	6,439.28
723 CDC - COVID-19 PREVENTION	208,033.95	207,820.95	134,027.31	0.00	0.00	0.00	208,033.95	207,820.95	134,027.31
731 ADULT EDUCATION AND LITERACY	101,366.58	89,344.06	53,595.79	102,274.08	95,343.64	95,343.64	-907.50	-5,999.58	-41,747.85
775 OK GEAR UP	144,025.59	89,749.38	80,994.51	87,047.00	63,082.41	63,082.41	56,978.59	26,666.97	17,912.10
776 CHICKASAW NATION COVID SUBAWARD	0.00	0.00	0.00	484,600.00	484,600.00	484,600.00	-484,600.00	-484,600.00	-484,600.00
782 AWARE GRANT	310,939.40	216,036.97	147,462.16	200,000.00	107,608.83	107,608.83	110,939.40	108,428.14	39,853.33
788 CARES I	1,110.26	1,110.26	1,110.26	477,292.16	476,270.14	476,270.14	-476,181.90	-475,159.88	-475,159.88
793 CARES II	946,098.78	440,566.83	293,436.19	1,210,000.00	1,116,398.32	1,116,398.32	-263,901.22	-675,831.49	-822,962.13
795 CARES III	2,143,194.14	2,140,699.63	1,187,512.96	161,000.00	159,616.35	159,616.35	1,982,194.14	1,981,083.28	1,027,896.61
Fund - 11 GENERAL FUND	\$24,069,986.56	\$23,444,069.86	\$15,925,817.99	\$22,636,979.83	\$21,879,814.33	\$21,879,314.33	\$1,433,006.73	\$1,564,255.53	(\$5,953,496.34)
Report Total:	\$24,069,986.56	\$23,444,069.86	\$15,925,817.99	\$22,636,979.83	\$21,879,814.33	\$21,879,314.33	\$1,433,006.73	\$1,564,255.53	(\$5,953,496.34)

ESTIMATED CARRYOVER AS OF 03/31/2022

FUND	CARRYOVER	COLLECTIONS	TOTAL REC'D	EXP TO RECEIVE	WARRANTS	ENCUMBERED	TO BE ENC	PROJ. C/O
11-GENERAL	\$3,816,286.58	\$17,717,796.29	\$21,534,082.87	\$6,960,915.46	\$15,925,817.99	\$7,518,251.87	\$625,916.70	\$4,425,011.77
21-BUILDING	\$879,352.41	\$773,578.98	\$1,652,931.39	\$197,481.76	\$662,766.43	\$197,481.76	\$100,000.00	\$890,164.96
22-CHILD NUTR	\$193,070.92	\$942,556.86	\$1,135,627.78	\$351,728.79	\$728,346.76	\$134,263.71	\$203,000.00	\$421,746.10
34 - BLDG BOND 18	\$78,703.38	\$0.00	\$78,703.38	\$0.00	\$68,080.07	\$10,464.73	\$158.58	\$0.00
36 - LEASE REV BOND 14	\$1,539,150.00	\$1,560,000.00	\$3,099,150.00	\$0.00	\$1,560,000.00	\$0.00	\$1,539,150.00	\$0.00
37 - 2021 COMB PURPOSE BONDS		\$1,713.00	\$4,891,713.00	\$0.00	\$892,013.98	\$98,032.84	\$3,899,953.18	\$1,713.00
045 - Priority Const.			\$4,470,000.00		\$892,013.98		\$3,577,986.02	
046 - 5-yr GO Bond			\$420,000.00		\$0.00	\$98,032.84	\$321,967.16	
38 - 2021 TRANS BONDS		\$80,000.00	\$80,000.00		\$80,000.00			\$0.00
41 - SINKING FUND	\$274,529.76	\$2,052,106.44	\$2,326,636.20	\$2,310,723.02	\$86,830.00	\$0.00	\$0.00	\$4,550,529.22
81-GIFTS FUND	\$93,159.68	\$77,634.90	\$170,794.58	\$0.00	\$85,958.89	\$37,230.73	\$31,415.13	\$16,189.83
TOTAL	\$6,874,252.73	\$32,985,386.47	\$39,859,639.20		\$20,981,828.10	\$8,093,758.48		\$10,305,354.88

GENERAL FUND - TO BE RECEIVED:

Source 2100-3150	\$0.00
Additional Revenue	\$0.00
	<u>\$0.00</u>
TOTAL TO ENC	\$0.00

EST OF NEEDS GEN FUND	\$26,962,828.62
11/04/2021 Appropriation	<u>\$24,069,986.56</u>
BALANCE TO APPROPRIATE	\$2,892,842.06

BUILDING FUND - TO BE ENCUMBERED:

SUPPLIES	
UNENCUMBERED BAL 06/30	<u>\$0.00</u>
TOTAL	\$0.00

EST OF NEEDS BLDG FUND	\$2,102,688.40
11/04/2021 Appropriation	<u>\$2,102,688.40</u>
BALANCE TO APPROPRIATE	\$0.00

CAFETERIA FUND - TO BE ENCUMBERED

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

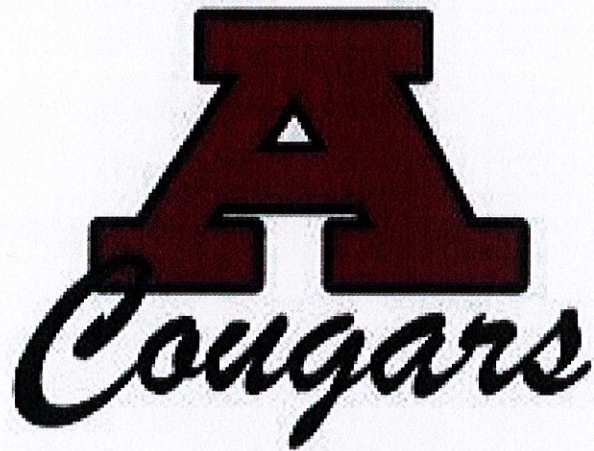
EST OF NEEDS CNP	\$913,588.78
11/04/2021 Appropriation	<u>\$913,588.78</u>
BALANCE TO APPROPRIATE	\$0.00

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
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
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
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
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

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
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
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
FY2021	EXPENDITURES	REVENUE
Fund 11	\$21,879,314.33	\$25,696,100.91
Fund 21	\$732,762.66	\$1,612,115.07
Fund 22	\$816,225.31	\$1,009,296.23

SUPERINTENDENT'S

REPORT



April 11, 2022

Superintendent's Report - April 11, 2022

Finance Update and Legislative Update

Bond Issue Update

District News

- **Finance and Legislative Update**

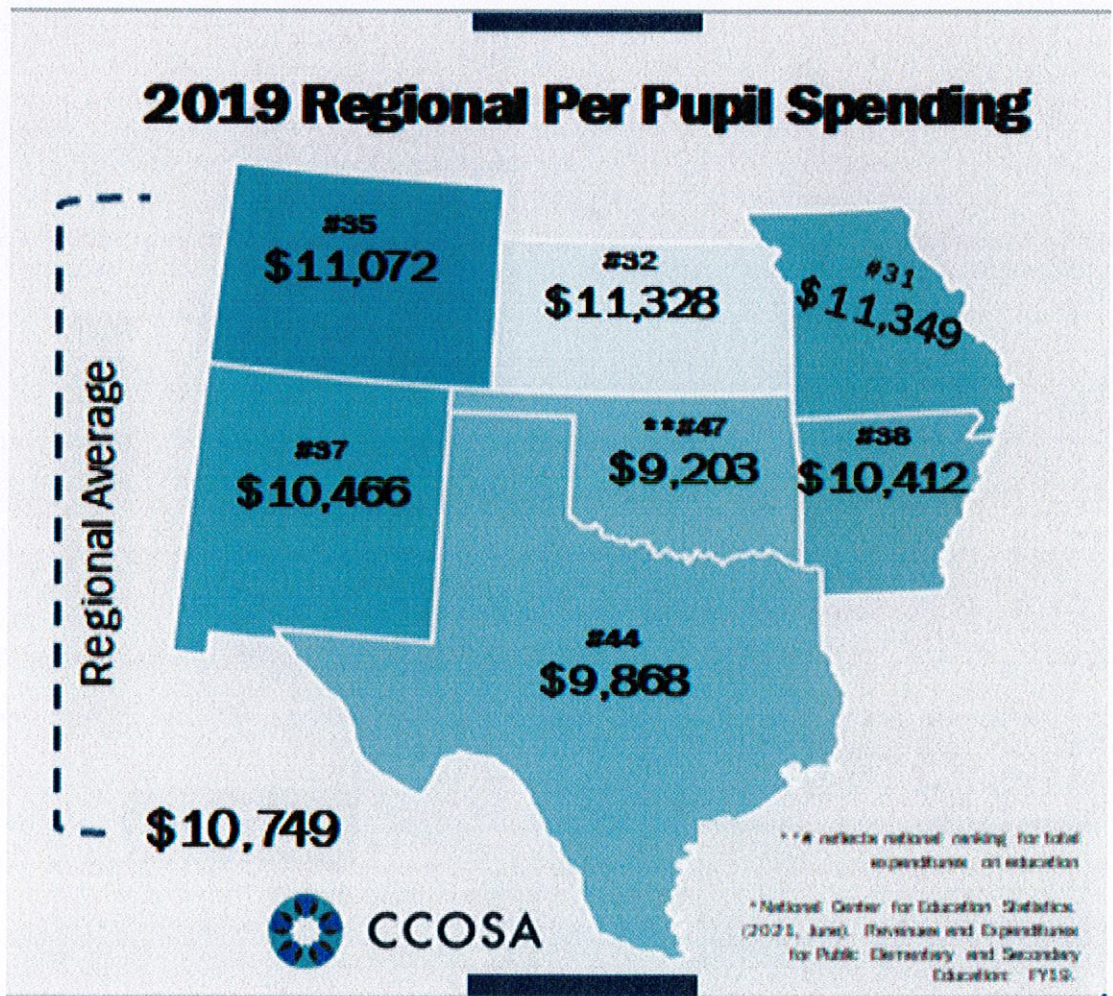
- March Gross Receipts to the Treasury point to accelerating economic expansion in Oklahoma, pushed along by wage growth and rising inflation, State Treasurer Randy McDaniel announced today.
- March gross receipts of \$1.38 billion are up by almost 23 percent compared to the same month of last year. That is a record high for March collections. Twelve-month receipts of \$15.87 billion, also a record high, are up by more than 20 percent compared to the prior period.
- “The level of growth we’ve seen recently shows the state economy is hitting on all cylinders, even when accounting for inflationary pressure,” Treasurer McDaniel said. “With unemployment at a record low, more Oklahomans are finding work, which is helping deliver exceptional economic results.”
- **The annual inflation rate hit 7.9 percent in February, up four-tenths of a percentage point from January. It is the highest rate since January of 1982.** Combined energy prices are up 25.6 percent, while the cost of food for home consumption rose at an annual rate of 8.6 percent.

Some Key Legislation To Watch

Tax cut bills have the potential to dramatically impact school district funding. Collectively, **current proposed bills could cut over a 1/2 billion dollars out of the state coffers over the course of the next few years.** That is concerning, especially when you look at the volatility of the Oklahoma state budget over the course of the last few decades. In fact, **it was only a few short years ago that Oklahoma's cuts to Common Education were the greatest in the nation (28% in 2018), necessitated by state level revenue failures resulting from state level tax cuts.**

Bottom 10: Oklahoma Rank For Per Pupil Spending

Source: [National Center for Education Statistics](#). (2021, June). Revenues and Expenditures for Public Elementary and Secondary Education: FY19.



Tax Cuts

- **SB 1486** (Sen. Jech-Kingfisher; Rep. Newton-Woodward) Requires gross receipts for a purchased vehicle if there is a trade-in to only be the difference between the purchased vehicle and the trade-in.
- **HB 2986** (Rep. Frix-Muskogee; Rep. Bashore-Miami; Sen. David-Porter) Modifies the process of determining the value of motor vehicles resulting in an estimated **loss of \$78 million** of motor vehicle excise tax revenues in FY23 and FY24.
- **HB 3350** (McCall) Atoka: (Treat) OKC: reduces the OK individual income tax rates by 0.25% FY23, et al, resulting in an estimated **loss of over \$500,000,000** over the course of three years.
- **HB 3349** by Speaker Charles McCall, R-Atoka, and Sen. Greg Treat, R-OKC, provides a temporary **exemption from the state sales tax levy for sales of food and food ingredients sold for consumption off-premises (so groceries), effective July 1, 2022, through July 30, 2024.** The exemption is applicable only to the 4.5% state sales tax and does not supersede or affect any local sales taxes levied on food and food ingredients by cities, counties and other local taxing jurisdictions. Any municipal ordinance, county resolution, or similar measure imposing a sales tax on food and food ingredients will continue to be applicable. The measure defines food and food ingredients as substances, whether in liquid, concentrated, solid, frozen, dried or dehydrated form, that are sold for ingestion or chewing by humans and are consumed for their taste or nutritional value. Alcoholic beverages, bottled water, candy, dietary supplements, marijuana and marijuana-infused products, prepared food, soft drinks and tobacco are excluded from the definition.

School Districts

- **HB 3084** (Rep. Hilbert-Bristow; Sen. Pugh-Edmond) **Removes boundary requirements for school transportation.**
- **HB 3159** (Rep. K. West-Moore; Sen. Merrick-Yukon) Modifies conditions that prohibit a child from attending school. The bill removes the restriction of children with a contagious disease from attending school.
- **HB 4370** (Rep. Ford-Broken Arrow; Sen. Bergstrom-Adair) Requires school districts with more than 5,000 students to livestream all public board meetings.
- **SB 1535** (Sen. Pugh-Edmond; Rep. Osburn-Edmond) **Repeals TLE requirements.**

Curriculum & Instruction

- **HB 3092** (Rep. Hilbert-Depew; Sen. Leewright-Bristow) Directs library media programs to be reflective of community standards when acquiring materials, resources, and equipment.
- **HB 3506** (Rep. Provenzano-Tulsa; Sen. J.J. Dossett-Owasso) Provides exemption for the PL Focus for a teacher who exceeds 24-hours of annually required professional development.
- **HB 3658** (Rep. Sterling-Tecumseh) Removes the OGET requirement for alternative placement teacher certification.
- **HB 4195** (Rep. Echols-OKC; Sen. Pugh-Edmond) Allows HS freshmen and sophomores who meet eligibility requirements a full tuition waiver for up to six credit hours for concurrent enrollment.
- **SB 1623** (Sen. Pugh-Edmond; Rep. Boatman-Tulsa) Creates the Learn Everywhere Act which requires that students be eligible for extended learning opportunities outside of the traditional classroom and directs that local boards of education adopt an extended learning opportunity policy.

State Level

- **SB 1624** (Sen. Pugh-Edmond; Rep. Kerbs-Shawnee) Passed in the Senate – Failed in the House Education Committee -Grants the Board of Agriculture the authority to administer the National School Lunch Act. Could be brought back to the Committee this week.
- **HB 3038** by Rep. Brad Boles, R-Marlow, and Sen. Dewayne Pemberton, R-Muskogee, allows a transfer student to automatically continue to attend school at the receiving district with district approval, without having to reapply every year. It also adds that at the discretion of the receiving district, a student who has attended a school district as a resident student for at least three years prior to becoming eligible to apply as a transfer student may be allowed to transfer to the school district regardless of capacity. It also adds that siblings of transfer students and children of any district employee may, subject to district policy, transfer to the district regardless of capacity.

Signed by the Governor This Week

- **SB 2** (Sen. Bergstrom-Adair; Rep. Hasenbeck-Elgin) Creates the Save Women's Sports Act.
- **SB2** prohibits anyone of the male sex from playing on athletic teams designated for females, women, or girls. It requires the parent of a student who competes on a

school athletic team to sign annually an affidavit acknowledging the biological sex of the student at birth. If there is any change in sex, the affiant must notify the school within 30 days of such change.

- Any student, who is deprived of an athletic opportunity due to a violation of this rule, shall have a cause of action for injunctive relief against the school.
- Any student who is subject to retaliation by a school, athletic association, or intercollegiate association for reporting a violation of this rule, shall have a cause of action for injunctive relief against the school, or athletic association.
- The measure also prohibits the State Board of Education, the State Regents, and any athletic association from entering a complaint, opening an investigation, or taking any other adverse action against a school for maintaining athletic teams for students of the female sex.
- **SB 1511** (Sen. Rosino-OKC; Rep. Pfeiffer-Mulhall) Prohibits medical marijuana commercial growers from being within 1,000 feet from a public or private school, while grandfathering in facilities currently within 1,000 feet. The bill does not force facilities to move if a public or private school opens within 1,000 feet of their current site.

- **Bond Issue Update**

- Representatives from the district met with Redland Childers Architects, retained Civil Engineering Companies, the City of Ada, Traffic Engineering Consultants Inc., MacHill Construction and the Oklahoma Department of Transportation (ODOT) to discuss public access to our property for the new school.
- Architects, civil engineering, traffic consultants, MacHill Construction and ODOT are in agreement that this site is accessible and is no different than what is being addressed at many locations across the state to access school properties.
- Our next challenge will be budgets, expenditures, and bid packages.
- Redland Childers and other architectural firms across the state are seeing bids for projects coming back with costs that exceed what has been budgeted. Inflationary prices and supply chain demands are causing problems for many construction projects.

● District News

- Ada High School was recognized Friday night as the Professional Oklahoma Educators Foundation **Oklahoma High School of Excellence for School Character!!**
- The District is so excited to announce that **TWO** of our students were selected as recipients of the **2022 State Superintendent's Awards for Arts Excellence!** **Rebekah Peters** was selected in Vocal Music and **Elizabeth Jones** was selected in Drama. **Merrie Palmer** has also been recognized as the **sole recipient of the 2022 State Superintendent's Educator Award for Arts Excellence in the area of Drama and Theatre!** In other fine arts news...
 - Ada High **Competitive Drama** placed 3rd in **5A Sweepstakes** with 17 state qualifying events!
 - **OSSAA State Choir Contest**, the **District's High School Mixed Choir** **AND the High School Treble Choir** got straight ones on stage and in sight singing
 - The **Ada High School Symphonic Band** was the **ONLY** band in class **4A** to receive **STRAIGHT ONES** in concert performance. With their Superior ratings at the Regional Marching Contest they also won the Outstanding Achievement Award in High School Music!
 - **Ada High School Student Council** has been awarded the **National Gold Council of Excellence** for their endeavors this year! This is the 10th year for AHS to receive this award.
 - **Ada Junior High's** production of **The Wizard of Oz** was extremely successful and has facilitated a tremendous sense of unity among the 94 performing arts students at AJHS. As this was the first time for many of them onstage, they even surprised themselves by what they were able to accomplish! The response from the community has them all beaming with pride and ready to begin planning the next show!
- **Sue Young**, the District's director of Adult Education has worked with the **Southern Workforce Board** since its inception in 2012. The District is happy to announce that **Sue** was selected to serve as the **Board Partner for Education and Training Services** to help meet the needs of the underemployed, unemployed, and newly emerging workers. The primary framework behind the Southern Workforce Board is to serve as the community leader and catalyst for alignment of workforce with economic development. The Board will provide policy guidance that will allow the staff, Oklahoma Works Centers, and partners to create, within the Southern Workforce Development Area, an environment where every person maximizes his or her career potential, and all employers and businesses have the human resources they need to grow and prosper.

- Willard 6th grade student, Drake Cody placed 1st in the DAR Essay Contest locally and at the state level! He will now advance to the National level! Willard student, Nate Buckley received an Honorable Mention at the State Level.
- In Aviation news...
 - Ada High School was named one of five Oklahoma Aviation High Schools of Excellence by the Oklahoma Aeronautics Commission! The school will serve as a hub for aviation STEM activities for regional students and teachers! Because of this, 20 of our Ada High School Aviation students, Chris Eckler, Stefanie Tweedy and myself were recognized on the House Floor on Aerospace Day at the State Capitol. Ada was represented very well and our students continue to be great ambassadors for our school system and community.
 - We are receiving accolades from across the State Capitol:
 - Malia Bennett, the Director of Senate Communications said, *"I want to tell you that I was totally amazed by the students from Ada High School. They were poised, articulate, and polite. I just could not believe that I was talking to high school students. The administrators at Ada High School should be very proud!"*
- Washington Grade Center celebrated Read Across America last month with the theme "PAWS for Reading." It was a fun filled week of reading, dress up days and book basket giveaways! Students collected needed items for our local PAWS as a service learning project. Washington raised over \$250 and donated many items!
- As you may remember from last month's meeting, we had FIVE of the ten finalists for PEC's Youth Tour competition. I'm pleased to announce that of the three students selected the District has TWO PEC Youth Tour Delegates, Faith Stout and Ava Bolin! They will represent PEC in Washington D.C. during Oklahoma's 2022 Youth Tour!
- Safety is always a priority at Ada City Schools. The District now has FOUR brand new AED machines that will be traveling with Cougar sports teams for away games, tournaments and meets!
- Washington celebrated Maintenance Worker Appreciation Day by providing the District's maintenance crew a Sonic gift card to honor their hard work and dedication to keep our school site looking its best!
- Athletics:
 - The Lady Cougar Golf team has made history! They won their first tournament by 24 strokes at the Dickson Lady Comet Invitational Golf Tournament and they finished as Runner-Up at the Seminole Golf Invitational. Beans Factor placed 1st and was named the overall tournament champion!

- Ada City Schools' Special Olympians recently participated at Pauls Valley and came away with many awards and great performances!
- The Ada High Boys Track team tied for first place in the Pauls Valley track meet and won the Marietta Invitational too!
- The District's defending High Jump State Champion, Andrew Hughes set a new school RECORD in high jump, he cleared 6'10!!!
- The Boys Soccer Team placed 2nd at the Rose Rock Tournament and the Lady Cougars were the Consolation Champions at the Rose Rock Tournament.
- Cougar Baseball placed 3rd in the Kingston Tournament and are currently 1st in District play with a 9-0 record, 19-3 overall.
- AJHS Baseball won the Tecumseh Tournament AND the Byng Festival.
- The Cougar and Lady Cougar Tennis Teams are continuing their winning ways with 1st Place finishes at the Ardmore Tournament!

RESOLUTION

Be it resolved that the governing board for ADA INDEP SCHOOL DISTRICT I 19

1. Authorizes the filing of FCC Form 471, Schools and Libraries Universal Service Program Services Ordered and Certification Form for the services and/or products as detailed in the attached report, "E-Rate Requests, FY 2022", for the fiscal year 07/01/2022-06/30/2023.
2. Authorizes payment of the applicant's share subject to the following conditions:
 - (1) approval of funding of the discounted portion by the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) and
 - (2) receipt of services during the fiscal year 07/01/2022-06/30/2023.

Application #	Pre-Discount Amount	E-Rate Amount	Applicant's Share
221035604	\$92,272.00	\$73,817.60	\$18,454.40
Totals	\$92,272.00	\$73,817.60	\$18,454.40

Signature: _____ Date: _____

Printed Name: _____ Title: _____

E-Rate Requests, FY 2022 (07/01/2022-06/30/2023)

Applicant Name: ADA INDEP SCHOOL DISTRICT I 19

Billed Entity #: 140336

471 App #	FRN	Service Provider	SPIN	Category	Pre-Disc Amount	Disc	Requested Amount	Applicant Share
221035604	2299052496	OneNet (Oklahoma State Regents)	143015254	Data Transmission And/or Internet Access	47,356.00	80%	37,884.80	9,471.20
	2299052540	OneNet (Oklahoma State Regents)	143015254	Data Transmission And/or Internet Access	44,916.00	80%	35,932.80	8,983.20

Totals for 471 App # 221035604: 92,272.00 73,817.60 18,454.40

Totals for Billed Entity # 140336: 92,272.00 73,817.60 18,454.40

TEMPORARY APPROPRIATIONS

For

Ada Board of Education of Pontotoc County, Oklahoma
To the County Excise Board
County of Pontotoc County, State of Oklahoma.

Honorable Board Members:

Pursuant to the requirements of 68 O.S. 2011 § 3020, as amended, we herewith submit for your consideration the following request for Fiscal year 2022-23 temporary appropriations, and we hereby respectfully request approval and appropriation therefore as follows, to wit:

<u>Fund</u>	<u>Classifications</u>	<u>2022-23 Estimate Available</u>	<u>Requested Temporary Appropriations</u>
General	Current Expense	\$ 28,250,000	\$ 28,250,000
Building	Current Expense	2,300,000	2,300,000
Child Nutrition	Current Expense	1,000,000	1,000,000

Done by the Board of Education of Ada School District No. I-19 and recorded in the minutes of the Clerk at Ada, Oklahoma, this _____ day of _____, 2022

Clerk of Board

President of School Board

CERTIFICATION OF THE COUNTY EXCISE BOARD

We, the undersigned duly qualified and acting members of the Excise Board in aforesaid County and State, having considered the preliminary Estimate of Needs submitted by the Governing Board of said School District and, to the extent that the requested temporary appropriations ascertained to be authorized by law, we have approved the items and amounts indicated in the last column.

Done at _____, Oklahoma, this ___ day of _____, 2022.

COUNTY EXCISE BOARD

Chairman

Secretary of County Excise Board

Member

Member

REQUEST FOR APPROVAL OF STATE AID AND/OR FEDERAL FUND FOR SCHOOLS
Child Nutrition (22) FUND

S.A.&I. 307 (1990)

School District No. 62-1019

To the County Clerk of Pontotoc County, State of Oklahoma:

We, the undersigned, duly qualified and acting officers of the Governing Board of the aforementioned school district of said County and State hereby certify that the notice of approval of the following State and/or Federal funds has been received and is currently on file in the school's business office:

1. <u>CNP - Emergency Funding</u>	\$ <u>\$73,023.78</u>
2. <u>P-EBT - Local Admin. Funds</u>	\$ <u>\$3,063.00</u>
3. <u>NSLP</u>	\$ <u>\$103,045.95</u>
4. <u>SBP</u>	\$ <u>\$58,824.73</u>
5. _____	\$ _____
6. _____	\$ _____
7. _____	\$ _____
TOTAL	\$ _____

We further certify that these fund are in addition to and in excess of the State and/or Federal fund previously appropriated for the school district. We, therefore, request that the school's appropriations be increased by the following amounts:

PURPOSE OR ITEM OF APPROPRIATION	Prior Approved Appropriations		Requested Application of Funds		Current Approved Appropriations		Added by County Clerk	
1. Current Expense	\$913,588	78	\$237,957	46	\$1,151,546	24		
2. Interest Reserve								
3. Grand Total								

Submitted, by order of the Board, this 11TH day of April, 2022.

Kiah Anderson
 President of the Board

Kyle Stuart
 Clerk

CERTIFICATE OF COUNTY CLERK

STATE OF OKLAHOMA, COUNTY OF _____, ss:

I, the duly qualified and acting County Clerk in and for the said County and State, do hereby certify that I have added the requested amounts to the appropriations of the school district in the manner requested by the School's Board of Education.

Done at _____ Oklahoma, this _____ day of _____.

 County Clerk

(Seal)

By _____ Deputy

TITLE VI POLICIES AND PROCEDURES
I-19 ADA PUBLIC SCHOOLS

1. Indian children participate in school programs on an equal basis with all other children attending school in the Ada Public School I-19. No teacher or program director is to exclude or limit participation in any district activity on the basis of race. An annual statistical study may be conducted to determine the extent Indian children do participate on an equal basis; and modifications will be made in the educational programs to allow equal participation to all children.
2. Pertinent program policies/plans, applications and evaluations will be disseminated through one or more of the following ways:
 - a. School announcements to parents of Indian children requesting their participation in meetings regarding education programs assisted with funds provided under Title VI.
 - b. Inform the Indian community of events in education programs assisted with funds under Title VI through student handouts/and or the school messenger system, social media, and newspapers serving the Ada Public Schools I-19 area.
 - c. Make a copy of the Title VI application, evaluations, program plans, and other information concerning education programs assisted with funds provided under Title VI available for review to parents of Indian children. These copies will be on file for review in the Indian Education office of Ada Public Schools I-19.
 - d. Public hearings to be held for the parent committees will have ample time for dissemination of information and discussion.
3. By scheduling through the Superintendent's office a place on the agenda of any open meeting of the Ada Public Schools I-19 Board of Education, tribes or their designee, parent or groups of parents, concerned with the educational opportunity of any student or group of students in Ada Public Schools I0-19 may:
 - a. Present views regarding applications.

- b. Make recommendations concerning the needs of their children.
- c. Provide input into the planning and development of the educational program of the district.
- d. Present views on the education program and its operation.

In addition to the above, the Ada Public Schools I-19 will:

- e. Provide notice of any annual meetings regarding education programs assisted with funds provided under Title VI to the Indian community.
 - f. Work with the Indian Community to seek input from the Indian parents by using available forms of communication and cooperation to seek and encourage such input.
 - g. Hold all meetings involving or discussing education programs assisted with funds provided under Title VI on school property: auditorium, classroom, cafeteria of sufficient size to accommodate all Indian parents who might wish to attend. When necessary, offer a virtual option for meetings involving or discussing education programs assisted with funds provided under Title VI.
 - h. Provide ample time for discussion of education programs assisted with funds under Title VI.
 - i. Invite comments and suggestions from the Indian community with regard to educational programs assisted with funds provided under Title VI by holding as many meetings with the Indian community as are necessary to ensure that the needs of the Indian community are received and considered.
 - j. LEA officials will review school data and comments from tribal officials and parents to assess the extent of Indian children's participation in the educational program on an equal basis.
4. No less than 2 public hearings will be held during the school year at which parents of Indian children may discuss the current status of school programs and desired directions for future development for Board consideration. In addition to the above, Ada Public Schools I-19 will:
- a. Encourage staff members of the LEA to elicit input regarding the general educational program from Indian parents and to submit such suggestions to the administration for consideration and evaluation.

- b. Encourage staff members to use their best efforts in establishing a more amicable relationship with parents of Indian children to elicit voluntary input.

The above policies and procedures related to parental involvement in the education of Indian children are hereby approved by the Board of Education, Ada Public Schools I-19, in regular session on April 11, 2022.

The above policies and procedures shall remain in effect until rescinded by the local Board of Education.

ADA BOARD OF EDUCATION

DATE APPROVED: _____

Mrs. Kiah Anderson, President Ada Board of Education

Mr. Kyle Stuart, Clerk Ada Board of Education



2022 Cougar Academy Stipends: Second Semester

Ada High School:

Duncan, Stephanie	34 x 25 =\$850
Hawley, Megan	19 x 25 =\$475
Lawson, Ali	28 x 25 =\$700
McCullough, Hannah	23 x 25 =\$575
Meyer, Carli	20 x 25 =\$500
Rhodes, Allysa	12 x 25 =\$300
Weston, Jamie	78 x 25 =\$1950

Total: \$5325

2021-2022 ADA HIGH SCHOOL EDGENUITY TEACHER MONITORING LIST

AS OF 3/30/2022

CLASS	TEACHER	NUMBER OF STUDENTS	CLASS	TEACHER	NUMBER OF STUDENTS	TEACHER	HIGH SCHOOL STUDENTS	JUNIOR HIGH STUDENTS	TOTAL STUDENTS
MATH			FOREIGN LANGUAGE			JUNIOR HIGH CLASSES WITH HIGH SCHOOL TEACHER			
Algebra I	Duncan	1	Spanish I	Meyer	6	Algebra I	Duncan	6	
Algebra II	Duncan	10	Spanish II	Meyer	14	Government	McCullough	6	
Honors Algebra II	Duncan	1	COMPUTER TECHNOLOGY			Digital Citizenship	Weston	1	
Pre-Calculus	Duncan	3	Fund of Admin Tech I	Weston	7	ELA9	Weston	6	
Geometry	Duncan	5	Fund of Tech	Weston	15	Found of Personal Wellness	Weston	4	
Finance Math	Duncan	8	ELECTIVES			Fund of Tech	Weston	6	
SCIENCE			AP Psychology	Rhodes	2	Lifetime Fitness	Weston	5	
Physical Science	Hawley	0	Psychology	Rhodes	10				
Biology I	Hawley	5	Found of Personal Wellness	Weston	16				
Environmental Science	Hawley	8	Lifetime Fitness/Healthy Living	Weston	16				
Chemistry I	Hawley	4	ICAP	Lawson	28				
Forensic Science	Hawley	2							
ENGLISH									
AP Eng Lang and Comp	Weston	1							
AP Eng Lit and Comp	Weston	0							
English I	Weston	2							
English II	Weston	4							
English III	Weston	7							
English IV	Weston	20							
HISTORY									
OK History	McCullough	0							
US Government	McCullough	1							
US History	McCullough	8							
World History	McCullough	6							
AP US History	McCullough	2							

2021-2022 Ada City Schools Mentors

The following teachers were selected to serve as a teacher mentors for the 2021-2022 School Year. The teachers were required to meet with their teachers each month to discuss various requirements, problems, or upcoming events in their building. Also, the teacher and the mentor spent time observing each other teaching in the classroom. For their time and energy, we are asking that each mentor teacher be given a \$500 stipend.

SITE	TEACHER	MENTOR
AECC	Bratcher, Anna	Trudy Winter
	Hill, Madison	Sarah Shores
	Jones, Erin	Terrie Shelton
	Lyon, Paige	Caitlyn Wescott
	McGee, Crystal	Kathy Evans
HAYES	Baker, Alison	Jennifer Summers
	Melton, Brandy	Krisit Byers
	Sherbert, Megan	Pam Cox
	Wear, Madison	Tara Neighbors
WASHINGTON	Norris, Kade	Katy Davis
WILLARD	Kylar Merrell	Sheri Hayes
AJHS	Fortner, Marissa	Jessica Stettler
AHS	Black, Kasey	Jamie Weston
	Mann, Preston	Rachel Keith
	Manwell, Carli	Stephanie Duncan

PROHIBITION OF RACE AND SEX DISCRIMINATION IN CURRICULUM AND COMPLAINT PROCESS

The board of education hereby directs that neither the district, nor any employee of the district shall teach or include in a course for students or employees the following discriminatory principles:

- (1) One race or sex is inherently superior to another race or sex,
- (2) An individual, by virtue of his or her race or sex, is inherently racist, sexist or oppressive, whether consciously or unconsciously,
- (3) An individual should be discriminated against or receive adverse treatment solely or partly because of his or her race or sex,
- (4) Members of one race or sex cannot and should not attempt to treat others without respect to race or sex,
- (5) An individual's moral character is necessarily determined by his or her race or sex,
- (6) An individual, by virtue of his or her race or sex, bears responsibility for actions committed in the past by other members of the same race or sex,
- (7) Any individual should feel discomfort, guilt, anguish or any other form of psychological distress on account of his or her race or sex, or
- (8) Meritocracy or traits such as a hard work ethic are racist or sexist or were created by members of a particular race to oppress members of another race.

A "course" shall include any ~~forum program or activity~~ where instruction or activities tied to the instruction are provided by or within a public school, including courses, programs, instructional activities, lessons, training sessions, seminars, professional development, lectures, sessions, coaching, tutoring, or any other classes.

Any individual may file a complaint alleging that a violation has occurred of enumerated items 1-8 above. In order for a complaint to be accepted for investigation, it must:

- (A) Be submitted in writing, signed and dated by the complainant, including complaints submitted through electronic mail that include electronic signatures;
- (B) Identify the dates the alleged discriminatory act occurred;
- (C) Explain the alleged violation and/or discriminatory conduct and how enumerated items 1-8 above have been violated;
- (D) Include relevant information that would enable a public school to investigate the alleged violation; and
- (E) Identify witnesses the school may interview. The school will not dismiss a complaint for failure to identify witnesses.

The district hereby designates Bryan Harwell as the employee responsible for receiving complaints. The district will ensure that the employee is unbiased and free of any conflicts of interest. Complaints may be provided via telephone at 580-310-7215 and via email to harwellb@adapss.com. This contact information shall also be accessible on the school district's website.

Upon receipt of a complaint, the complainant shall receive notification from the designated employee that the complaint has been received and whether it will be investigated within ten (10) days of receipt.

The school district shall investigate all legally sufficient complaints and decide as to whether a violation occurred. The school district shall receive, process and investigate complaints in the same manner as all other complaints of discrimination. The investigation process shall be completed within forty-five (45) ~~ninety (90)~~ days of receipt of a

PROHIBITION OF RACE AND SEX DISCRIMINATION (Cont.)

claim. Within ~~ten (10)~~ ~~thirty (30)~~ days of resolution of the complaint, the designated employee shall report the resolution to the State Department of Education.

No individual shall be retaliated against for (1) filing a complaint; ~~or~~ (2) exercising any right or privilege conferred by or referenced within 210:10-1-23 of the Accreditation Standards; (3) exercising any right or privilege secured by a law referenced in 210:10-1-23 of the Accreditation Standards ~~the purpose of interfering with any right or privilege secured by federal civil rights laws and regulations.~~ Any school employee who retaliates against a complainant may be subject to disciplinary action by the school district or by the State Board of Education.

Any teacher who files a complaint or otherwise discloses information that the teacher reasonably believes is a violation of the prohibited concepts listed above shall be entitled to Whistleblower Protections.

Any teacher or other school employee who, willfully, knowingly, and without probable cause makes a false report may be subject to disciplinary action by the school district or by the State Board of Education.

LEGAL REFERENCE: **70 O.S. § 24-158**
 State Accreditation Standard 210:10-1-23

**A policy on this issue is required by the
Standards of Accreditation for Oklahoma Schools
Effective July of 2021**

**ADA CITY SCHOOLS
WORKSHOP REQUESTS
April 11, 2022**

DATE	WORKSHOP/LOCATION	EMPLOYEES	EXPENSE	AMOUNT	PAID BY
04/11-14	Nonviolent Crisis Intervention Trng Dallas, TX	E. Dickinson	REG	\$3,899.00	628
			LODG	\$447.00	615
			SUB	\$180.00	615
			PER DIEM	\$180.00	615
04/18/22	Nonviolent Crisis Interntion w/ Advanced Physical Skills Katy, TX	B. Rhynes	REG	\$4,999.00	628
			LODG	\$677.43	628
			PER DIEM	\$240.00	628
07/06-08	PLC @ Work Institute Little Rock, AR	TBD: @ from each grade level (AECC, Hayes, Washington Willard) + 2 District Directors	REG	\$12,762.00	561 & 795/FY2022
			LODG	\$12,636.00	587/FY2023
			PER DIEM	\$4,320.00	587/FY2023
			TRAV	\$1,500.64	587/FY2023
09/18-22	National JOM Assocation Conference Las Vegas, NV	C. Eakens	REG	\$700.00	563/FY2022
			LODG	\$543.00	563/FY2022
			TRAV	\$400.00	563/FY2022
			PER DIEM	\$240.00	563/FY2023

APPROVED BY BOARD OF EDUCATION

Date: _____

Personnel

April 11, 2022

Hire:

Hayley Brooks	Para
Taryn Jack	Para
Kevin McDonald	Maintenance

Hire for 2022-2023:

Madison Feezel	Teacher
Kenda Harris	Teacher
Jeanetta Horne	Teacher
Laura McLellan	Teacher
Kaelyn Presley	Teacher
Katie Thompson	Teacher
Denton Taylor	SpEd Teacher
Nathan McCurley	Math Teacher & Coach
Randolph Howell	PE/Coach Teacher Assistant

Resignations:

Kristy Johnson	AJHS Para
Morganne Freeman	Student Coach
Christine Owens	Hayes Health Aide
Madison Hill	AECC Teacher
Kami Weems	AJHS Teacher
Walker Whitworth	AHS Teacher
Melissa Tarron	AJHS SpEd Teacher
Tammy Odom	AJHS Teacher
Kathleen Harrington	AJHS SpEd Teacher
Dana McNutt	Willard Counselor
Shiloh Harris	Washington Teacher

Retirements:

Nancy Logan	AJHS Teacher
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