



**Ada Public Schools
Regular Meeting Agenda
Ada Board of Education Building
Board of Education Meeting Room
324 W. 20th Street
Ada, Oklahoma 74820
August 14, 2023 at 6:30 PM**

1. Call to Order and Recording of Members Present and Absent
2. Vote to Approve or Not to Approve Minutes of July 10, 2023 Regular Meeting
3. Vote to Approve or Not to Approve Encumbrance Orders:
 - a. General Fund: P.O. #180-306; P.O. #50339-50392
 - b. Building Fund: P.O. #42-79
 - c. Child Nutrition Fund: P.O. #12-15
 - d. 2014 Lease Revenue Bonds: P.O. #2-3
 - e. 2021 Combined Purpose Bonds: P.O. #1-4
 - f. 2021 Transportation Bonds: P.O.#1
 - g. Bonds 2021: P.O. #1-2
 - h. Gifts Fund: P.O. #1-4
 - i. Activity Fund: P.O. #42-95
 - j. Athletic Fund: P.O. #17-80
4. Treasurer's Management of Funds and Investment Report
5. New Business
6. Superintendent's Report
 - a. Bond Issue Update
 - b. District News
7. Discussion and Possible Action to Revise the following Ada Board of Education Policies:
 - a. Ada Board of Education Policy FE – *Student Transfers*
 - b. Ada Board of Education Policy AEA - *Mission Statement*
 - c. Ada Board of Education Policy GKF - *Disciplinary Action for Misuse of School Bathrooms and Changing Facilities*
8. Discussion and Possible Action to Rescind Ada Board of Education Policy:
 - a. Policy DBDC - *Staff Nepotism*
9. Discussion of District's Activity Student Drug Testing Program and Policy
10. Vote to Approve or Not to Approve the use of the hourly calendar to calculate instructional and professional time for the 2023-2024 school year
11. Vote to Approve or Not to Approve 2023-2024 Gifted and Talented Experience Plan (G.A.T.E.)
12. Discussion and possible board action to approve the 2023 Koi Ishto Stadium Contract with East Central University

13. Discussion and possible action to approve Maintenance Agreement with Treats Cleaning Solutions
14. Discussion and possible action to approve Oklahoma Department of Career and Technology Education Contract for Secondary Career and Technology Education Program(s) for School Year 2023-2024
15. Discussion and possible action to approve the Second Amendment to Athletic Training Services Agreement with Select Physical Therapy Holdings, Inc.
16. Discussion and possible action to approve the Prohab Therapy Specialist Therapy Agreement for the 2023 School Year
17. Discussion and possible action to approve the agreement with Big Five Community Services, Inc
18. Discussion and possible action on Memorandum of Understanding of an Interagency Agreement Between The Chickasaw Nation Early Childhood Program and Ada City Schools
19. Discussion and possible action on Sanctioning Booster Clubs and Parent Teacher Organizations (PTOs) as shown on the attachment
20. Vote to Approve or Not to Approve 2023-2024 Home Football Official Contracts
21. Vote to Approve or Not to Approve Activity Fund Fundraisers as Shown on Attachment
22. Vote to Declare or Not to Declare Items Listed on Attachment as Surplus
23. This item is provided to facilitate discussion of the District's *Strategic Plan*
 - a. Academics and Instruction
 - b. Character and Culture
 - c. Budget and Finance
24. Vote to Approve or Not to Approve Workshop Requests as listed on attachment
25. Board Member Continuing Ed Credits Update
26. Vote to Accept or Not to Accept FY2024 Revenue
 - a. Local Funds - Ad Valorem Previous Years - \$24,722.75
 - b. Local Funds - County 4 Mill Ad Valorem - \$2,459.46
 - c. Local Funds - County Apport. (Mortgage Tax) - \$7230.21
 - d. State Funds - Gross Production Tax - \$16,329.08
 - e. State Funds - Motor Vehicle Collections - \$16,995.41
 - f. State Funds - Rural Electric Coop - \$911.67
 - g. State Funds - State School Land Earnings - \$38,794.43
 - h. State Funds - Vehicle Tax Stamps - \$37.18
 - i. District contract - Sprint - \$600.00
 - j. State Funds - OK Aeronatucits Grant - \$7,821.39
 - k. Federal Funds - Prior Year Reimbursements - \$96,857.41
27. Comments by Board Members
28. Vote to Convene or Not to Convene to Executive Session for the discussion of hiring one (1) AECC music teacher; one (1) Hayes teacher; two (2) Washington teachers; one(1) Hayes Non-Certified Instructional Specialist; one (1) Willard Non-Certified Instructional Specialist; one (1) AJHS Non-Certified Instructional Specialist; one (1) Aide; four (4) teacher assistants; six (6) paraprofessionals; two (2) Special Ed Longterm Substitutes; one (1) Washington Custodian; one (1) Willard Custodian; one (1) assistant coach; one (1) AJHS PE aide & coach; three (3) part-time performing arts aides as listed on the attached schedule, and to accept the resignations of Kristi Clinton, Sharlet

Sandlin, Sara Factor, Jessie Brenner, Kaiden Daniels, Logan Rothrock, Cassi Gunter, Keri Richmond, Becky Graves, Hayley Brooks, Lacie Smith, Menee Thomsen, Whitney Perry, Makayla Ball 25 O.S. Section 307(B)(1)

29. Acknowledge Return to Open Session

30. Statement of Executive Session Proceedings

31. Action items:

a. Vote Hire or Not to Hire Personnel listed on "Personnel" Attachment 25 O.S. Section 307 (B)(1)

b. Vote to Accept or Not to Accept resignations as listed on attachment 25 O.S. Section 307(B)(1)

32. Vote to Adjourn

Posted this 9th day of August, 2024, at 4:00 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, July 10, 2023**

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

Attendance Taken at 6:30 PM.

Attendance Detail:

Kiah Anderson: Present
Anne Nicole Flinn: Present
Russ Gurley: Present
Melissa Rollins: Present
Kyle Stuart: Present

Staff attending: Mr. Mike Anderson, Superintendent; Ms. Kelly Howry, Minutes Clerk

2. Vote to Approve or Not to Approve Minutes of the June 1, 2023 Special Board Meeting

Action(s):

Motion was made to approve the minutes of the June 1, 2023, special board meeting as presented. This motion, made by Kyle Stuart and seconded by Russ Gurley, passed.

Voting Detail:

Kiah Anderson: yes
Anne Nicole Flinn: yes
Russ Gurley: yes
Melissa Rollins: yes
Kyle Stuart: yes

Voting Summary: yes: 5, no: 0

3. Vote to Approve or Not to Approve Minutes of June 12, 2023 Regular Session Meeting

Action(s):

Motion was made to approve the minutes of the June 12, 2023 regular meeting as presented. This motion, made by Kiah Anderson and seconded by Melissa Rollins, passed.

Voting Detail:

Kiah Anderson: yes
Anne Nicole Flinn: yes
Russ Gurley: yes
Melissa Rollins: yes
Kyle Stuart: yes

Voting Summary: yes: 5, no: 0

4. Vote to Approve or Not to Approve Minutes of the June 28, 2023 Special Board Meeting

Action(s):

Motion was made to approve the minutes of the June 28, 2023 special board meeting as presented. This motion, made by Kiah Anderson and seconded by Kyle Stuart, passed.

Voting Detail:

Kiah Anderson: yes
Anne Nicole Flinn: yes
Russ Gurley: yes
Melissa Rollins: yes
Kyle Stuart: yes

Voting Summary: yes: 5, no: 0

5. Vote to Approve or Not to Approve Encumbrance Orders:

FY2022-2023

a. General Fund: P.O. #1199-1208

b. Activity Fund: P.O. #441

FY2023-2024

c. General Fund: P.O. #40-179; #50000-50338

d. Building Fund; P.O. #7-41; #50000-50003

e. Child Nutrition Fund: P.O.#6-11; #50000-50010

f. Bonds Fund: P.O. #1

g. Activity Fund: P.O. #1-41

h. Athletic Fund: P.O. # 1-16

Action(s):

Motion was made to approve the encumbrances listed as items a-h as presented and attached hereto. This motion, made by Kiah Anderson and seconded by Anne Nicole Flinn, passed.

Voting Detail:

Kiah Anderson: yes
Anne Nicole Flinn: yes
Russ Gurley: yes
Melissa Rollins: yes
Kyle Stuart: yes

Voting Summary: yes: 5, no: 0

6. Management and Investment Report

Mr. Mike Anderson, Superintendent, presented the Treasurer's Management and Investment Report as of June 30, 2023.

7. New Business

Mr. Mike Anderson reported there was no new business.

8. Superintendent's Report

a. Budget & Finance

- b. Policy Information**
- c. Bond Issue**
- d. District News**

Mr. Mike Anderson presented information on the topics listed above. His Superintendent Report is attached hereto and made a part of these minutes.

9. Discussion and possible board action to approve revisions to the following Ada Board of Education Policy:

- a. Ada Board of Education Policy FE - *Student Transfers***

Action(s):

Motion was made to approve revisions to Ada Board of Education Policy FE - Student Transfers. Copy of the revised policy is attached and made a part of these minutes. This motion, made by Kyle Stuart and seconded by Anne Nicole Flinn, passed.

Voting Detail:

Kiah Anderson: yes
Anne Nicole Flinn: yes
Russ Gurley: yes
Melissa Rollins: yes
Kyle Stuart: yes

Voting Summary: yes: 5, no: 0

10. Discussion of the following Ada Board of Education Policies:

- a. Ada Board of Education Policy AEA - *Mission Statement***
- b. Ada Board of Education Policy DBDC - *Staff Nepotism***

Mr. Mike Anderson invited discussion on the Ada Board of Education policies presented and listed above. The board will review until the next meeting for action on any necessary revisions.

11. Vote to Approve or Not to Approve 2023-2024 Certified Salary Schedule.

Action(s):

Motion was made to approve the 2023-2024 Certified Salary Schedule as presented and attached hereto. This motion, made by Kiah Anderson and seconded by Russ Gurley, passed.

Voting Detail:

Kiah Anderson: yes
Anne Nicole Flinn: yes
Russ Gurley: yes
Melissa Rollins: yes
Kyle Stuart: yes

Voting Summary: yes: 5, no: 0

12. Vote to Approve or Not to Approve Extra-Duty Pay Schedules and Recommended Pay Raise for Support Personnel

Action(s):

Motion was made to approve the Extra-Duty Pay Schedules and Pay Raise for Support Personnel as presented and attached hereto. This motion, made by Kyle Stuart and seconded by Kiah Anderson, passed.

Voting Detail:

Kiah Anderson: yes

Anne Nicole Flinn: yes

Russ Gurley: yes

Melissa Rollins: yes

Kyle Stuart: yes

Voting Summary: yes: 5, no: 0

13. Discuss and possible action to approve revisions to the 2023-2024 COVID-19 Special Education Recruiting and Retention Stipend Plan and Criteria

Action(s):

Motion was made to approve the revisions to the COVID-19 Special Education Recruiting and Retention Stipend Plan and Criteria as presented and attached hereto. This motion, made by Russ Gurley and seconded by Anne Nicole Flinn, passed.

Voting Detail:

Kiah Anderson: yes

Anne Nicole Flinn: yes

Russ Gurley: yes

Melissa Rollins: yes

Kyle Stuart: yes

Voting Summary: yes: 5, no: 0

14. Vote to Approve or Not to Approve Math/Science Course Instruction Agreement with Pontotoc Technology Center

Action(s):

Motion was made to approve the Math/Science Course Instruction Agreement with Pontotoc Technology Center. This motion, made by Anne Nicole Flinn and seconded by Melissa Rollins, passed.

Voting Detail:

Kiah Anderson: yes

Anne Nicole Flinn: yes

Russ Gurley: yes

Melissa Rollins: yes

Kyle Stuart: yes

Voting Summary: yes: 5, no: 0

15. Vote to Approve or Not to Approve 2023-2024 Purchasing Agent

Action(s):

Motion was made to approve the superintendent as the 2023-2024 Purchasing Agent. This motion, made by Anne Nicole Flinn and seconded by Kiah Anderson, passed.

Voting Detail:

Kiah Anderson: yes

Anne Nicole Flinn: yes

Russ Gurley: yes

Melissa Rollins: yes

Kyle Stuart: yes

Voting Summary: yes: 5, no: 0

16. Vote to Approve or Not to Approve State and Federal application projects #311 - #799 as listed on attached schedule.

Action(s):

Motion was made to approve the State and Federal application projects #311 - #799 as listed on attached schedule. This motion, made by Kyle Stuart and seconded by Anne Nicole Flinn, passed.

Voting Detail:

Kiah Anderson: yes

Anne Nicole Flinn: yes

Russ Gurley: yes

Melissa Rollins: yes

Kyle Stuart: yes

Voting Summary: yes: 5, no: 0

17. Vote to Appoint or Not to Appoint Authorized Representative for State and Federal Projects #311-799

Action(s):

Motion was made to appoint Mrs. Lisa Fulton, Federal Programs Director, as the Authorized Representative for the State and Federal Projects. This motion, made by Kyle Stuart and seconded by Kiah Anderson, passed.

Voting Detail:

Kiah Anderson: yes

Anne Nicole Flinn: yes

Russ Gurley: yes

Melissa Rollins: yes

Kyle Stuart: yes

Voting Summary: yes: 5, no: 0

18. Vote to approve or not to approve 2023-2024 Activity Fund Recording Accounts as shown on the attached schedule.

Action(s):

Motion was made to approve the 2023-2024 Activity Fund Recording Accounts as attached hereto. This motion, made by Kiah Anderson and seconded by Kyle Stuart, passed.

Voting Detail:

Kiah Anderson: yes
Anne Nicole Flinn: yes
Russ Gurley: yes
Melissa Rollins: yes
Kyle Stuart: yes

Voting Summary: yes: 5, no: 0

19. Vote to Approve or Not to Approve the 2023-2024 Athletic and Activity Fund Fundraisers as shown on the attached schedule

Action(s):

Motion was made to approve the 2023-2024 Activity Fund Fundraiser as presented and attached hereto. This motion, made by Kyle Stuart and seconded by Anne Nicole Flinn, passed.

Voting Detail:

Kiah Anderson: yes
Anne Nicole Flinn: yes
Russ Gurley: yes
Melissa Rollins: yes
Kyle Stuart: yes

Voting Summary: yes: 5, no: 0

20. Discussion of Strategic Plan

a. Academics and Instruction

i. Return to Learn Plan 2.0

ii. ARP use of Funds

1. Learning Loss Spending Requirement

b. Character and Culture

i. Public Relations/Branding

c. Budget and Finance

i. Bond Issue Update

Mr. Mike Anderson presented information on the topics listed above and invited discussion by the board.

21. Vote to Approve or Not to Approve Workshop Funding Requests as listed on the attached schedule.

Action(s):

Motion was made to approve the workshop expenditures requests as presented and attached hereto. This motion, made by Anne Nicole Flinn and seconded by Melissa Rollins, passed.

Voting Detail:

Kiah Anderson: yes
Anne Nicole Flinn: yes
Russ Gurley: yes
Melissa Rollins: yes
Kyle Stuart: yes

Voting Summary: yes: 5, no: 0

22. Vote to Accept or Not to Accept Funds:

- a. Local Contract - Sprint Lease - \$600.00
- b. Local Funds - Ad Valorem Tax (Current Year) - \$42,429.35
- c. Local Funds - County 4 Mill Ad Valorem Tax - \$18,444.47
- d. State Funds - Gross Production Tax - \$11,417.31
- e. State Funds - Motor Vehicle Collections - \$112,784.51
- f. State Funds - Rural Electric Coop Tax - \$1,039.12
- g. State Funds - School Land Tax - \$38,692.65
- h. State Funds - Vehicle Tax Stamps - \$396.53
- i. Careertech - Carl Perkins - \$202.51
- j. Careertech - Carl Perkins Supplemental - \$525.00
- k. Federal Funds - Engage/Develop Monitoring (Spec Ed) - 409.10
- l. Federal Funds - Spec Ed - Flowthrough - \$13,310.27
- m. Federal Funds - AWARE Grant - \$119,314.79

Action(s):

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

Voting Detail:

Kiah Anderson: yes
Anne Nicole Flinn: yes
Russ Gurley: yes
Melissa Rollins: yes
Kyle Stuart: yes

Voting Summary: yes: 5, no: 0

23. Comments by Board Members

There were no comments by the Board Members

24. Vote to Convene or Not to Convene to Executive Session for the discussion and possible board action to amend the superintendent contract for the 2023-2024 school year; discussion and possible action of hiring two (2) Hayes Non-Certified Instructional Specialist, one (1) Washington Non-Certified Instructional Specialist, one (1) AJHS Non-Certified Instructional Specialist, one (1) Hayes Teacher, one (1) AHS Special Ed

Teacher, one (1) Assistant Band Director, two (2) Teacher Assistants, one (1) Maintenance employee; to accept the resignations of Mary Ann Collier, Tim Long, Kelly Lowrance, Angie Foster, Angela Kile, Miranda Howry, Casey Black; and to accept the retirement of Bryan Harwell. 25 O.S. Section 307(B)(1)

Action(s):

Vote to convene at 8:05 pm to Convene to Executive Session for the discussion and possible board action to amend the superintendent contract for the 2023-2024 school year; discussion and possible action of hiring two (2) Hayes Non-Certified Instructional Specialist, one (1) Washington Non-Certified Instructional Specialist, one (1) AJHS Non-Certified Instructional Specialist, one (1) Hayes Teacher, one (1) AHS Special Ed Teacher, one (1) Assistant Band Director, two (2) Teacher Assistants, one (1) Maintenance employee; to accept the resignations of Mary Ann Collier, Tim Long, Kelly Lowrance, Angie Foster, Angela Kile, Miranda Howry, Casey Black; and to accept the retirement of Bryan Harwell. 25 O.S. Section 307(B)(1). This motion, made by Kiah Anderson and seconded by Anne Nicole Flinn, passed.

Voting Detail:

Kiah Anderson: yes
Anne Nicole Flinn: yes
Russ Gurley: yes
Melissa Rollins: yes
Kyle Stuart: yes

Voting Summary: yes: 5, no: 0

25. Acknowledge Return to Open Session

Mr. Russ Gurley, President, acknowledged the board's return to open session at 8:52pm.

26. Statement of Executive Session Proceedings

Executive Session Minutes Compliance Announcement/Statement: The matters considered in Executive Session were discussion and possible board action to amend the superintendent contract for the 2023-2024 school year; discussion and possible action of hiring two (2) Hayes Non-Certified Instructional Specialist, one (1) Washington Non-Certified Instructional Specialist, one (1) AJHS Non-Certified Instructional Specialist, one (1) Hayes Teacher, one (1) AHS Special Ed Teacher, one (1) Assistant Band Director, two (2) Teacher Assistants, one (1) Maintenance employee; to accept the resignations of Mary Ann Collier, Tim Long, Kelly Lowrance, Angie Foster, Angela Kile, Miranda Howry, Casey Black; and to accept the retirement of Bryan Harwell. 25 O.S. Section 307(B)(1)

27. Action Items:

27.a. Vote to Amend or Not to Amend Superintendent's Contract for the 2023-2024 School Year

Action(s):

Motion was made to amend the superintendent's contract for the 2023-2024 school year by amending the superintendent's salary to \$148,500.00. A copy of said amended contract is attached hereto and made a part of these minutes. A copy of said contract has been upload to state department website as required. This motion, made by Kiah Anderson and seconded by Kyle Stuart, passed.

Voting Detail:

Kiah Anderson: yes

Anne Nicole Flinn: yes

Russ Gurley: yes

Melissa Rollins: yes

Kyle Stuart: yes

Voting Summary: yes: 5, no: 0

27.b. Vote to Hire or Not to Hire Personnel Listed on Attachment 25 O.S. Section 307(B)(1)

Action(s):

Motion was made to hire personnel as listed on attachment. This motion, made by Kiah Anderson and seconded by Anne Nicole Flinn, passed.

Voting Detail:

Kiah Anderson: yes

Anne Nicole Flinn: yes

Russ Gurley: yes

Melissa Rollins: yes

Kyle Stuart: yes

Voting Summary: yes: 5, no: 0

27.c. Vote to Accept or Not to Accept Resignations of Mary Ann Collier, Tim Long, Kelly Lowrance, Angie Foster, Angela Kile, Miranda Howry, Casey Black 25 O.S. Section 307(B)(1)

Action(s):

Motion was made to accept resignations of Mary Ann Collier, Tim Long, Kelly Lowrance, Angie Foster, Angela Kile, Miranda Howry, Casey Black. This motion, made by Anne Nicole Flinn and seconded by Kiah Anderson, passed.

Voting Detail:

Kiah Anderson: yes

Anne Nicole Flinn: yes

Russ Gurley: yes

Melissa Rollins: yes

Kyle Stuart: yes

Voting Summary: yes: 5, no: 0

27.d. Vote to Accept or Not to Accept the Retirement of Bryan Harwell. 25 O.S. Section 307 (B)(1)

Action(s):

Motion was made to accept the retirement of Bryan Harwell. This motion, made by Anne Nicole Flinn and seconded by Melissa Rollins, passed.

Voting Detail:

Kiah Anderson: yes

Anne Nicole Flinn: yes

Russ Gurley: yes

Melissa Rollins: yes

Kyle Stuart: yes

Voting Summary: yes: 5, no: 0

28. Vote to Adjourn

Action(s):

Motion was made to adjourn at 8:56 pm. This motion, made by Kiah Anderson and seconded by Anne Nicole Flinn, passed.

Voting Detail:

Kiah Anderson: yes

Anne Nicole Flinn: yes

Russ Gurley: yes

Melissa Rollins: yes

Kyle Stuart: yes

Voting Summary: yes: 5, no: 0

Minutes prepared by Kelly Howry, Minutes Clerk

GENERAL FUND

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 1199 - 2500, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1199	06/29/2023	45578	JAZMYNE GRAY	100/C3 SUM CAMP STU WORKER/FULTON/125	20.00
11	1200	06/29/2023	45574	ANNA BETH MUSE	100/C3 SUM CAMP STU WORKER/FULTON/110	20.00
11	1201	06/29/2023	102	CCOSA	100/SUMMER LDRSHP CONF 2023/ANDERSON	499.00
11	1202	06/29/2023	5943	MICHAEL DAVID ANDERSON	100/FUEL REIMBURSEMENT	50.00
11	1203	06/29/2023	42084	TRACI PRINCE	100/INTERPRETING SERVICES/WILLARD/AHS	350.00
11	1204	06/29/2023	44998	ALYSSA DELGADO	100/C3 SUM CAMP STU WORKER/FULTON/125	20.00
11	1205	06/29/2023	45575	JAXLI SMITH	100/C3 SUM CAMP STU WORKER/FULTON/130	20.00
11	1206	06/29/2023	45576	CHANNING BALLARD	100/C3 SUM CAMP STU WORKER/FULTON/105	20.00
11	1207	06/29/2023	45577	JAYDEN GRAY	100/C3 SUM CAMP STU WORKER/FULTON/110	20.00
11	1208	06/30/2023	44629	VERIZON	100/HOTSPOT OVERAGE/FULTON/ALL SITES	285.06
Non-Payroll Total:						\$1,304.06
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$1,304.06

ACTIVITY FUND

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 441 - 500, Fund Codes: 62

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	441	06/30/2023	99999	ADA CITY SCHOOL	132/CAFE REIMBURSEMENT 06/30/2023	2,035.59
Non-Payroll Total:						\$2,035.59
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$2,035.59

GENERAL FUND

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 40 - 500, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	40	07/05/2023	11796	MAIL PARCELS & MORE	008/UPS/FED EX/PRIORITY MAIL/010	150.00
11	41	07/05/2023	44887	STAPLES BUSINESS CREDIT	008/OFFICE SUPPLIES/010	500.00
11	42	07/06/2023	839	OK DECA	412/ REG/ SUM CONF/ ROSS/ 705	250.00
11	43	07/06/2023	40151	OKLA DEPT OF CAREER TECH	412/ NEW TEACHER ACADEMY REG/ ROSS/ 610	85.00
11	44	07/06/2023	10177	PAULA ROSS	412/ PER DIEM/ NEW TEACHER ACADEMY/ ROSS/ 610	200.00
11	45	07/06/2023	42344	HAMPTON INN-STILLWATER	412/ LODGING/ NEW TEACHER ACADEMY/ ROSS/ 610	450.00
11	46	07/06/2023	41931	OKACTE	412/OK SUMMIT/C BROWN/AHS	290.00
11	47	07/06/2023	42569	CHRISTY LEE BROWN	412/ PER DIEM AND PARKING/C BROWN/AHS	130.00
11	48	07/06/2023	41931	OKACTE	412/SUMMER CONFERENCE REGISTRATION/ECKLER/705	600.00
11	49	07/06/2023	42489	CHRISTOPHER ECKLER	412/SUMMER CONF PER DIEM/ECKLER/705	150.00
11	50	07/06/2023	44608	NANCY E TRENT	412/SUMMER CONF PER DIEM/ECKLER/705	150.00
11	51	07/06/2023	42195	HARD ROCK	412/ LODGING/ SUM CONF/ ROSS/ 705	400.00
11	52	07/06/2023	10177	PAULA ROSS	412/ PER DIEM/ PARKING/ MILEAGE/ ROSS/ 705	371.13
11	53	07/06/2023	41210	SPRINGHILL SUITES	412/HOTEL FOR SUMMER CONFERENCE/ECKLER/705	544.00
11	54	07/06/2023	42195	HARD ROCK	412/HOTEL OK SUMMIT 2023/COYLE/610	360.00
11	55	07/06/2023	41037	JANET SUZANNE COYLE	412/PER DIEM FOR OKLAHOMA SUMMIT/COYLE/610	150.00
11	56	07/06/2023	41931	OKACTE	412/OKLAHOMA SUMMIT 2023 REGISTRATION/COYLE/610	315.00
11	57	07/06/2023	10177	PAULA ROSS	412/ Per Diem/ Parking/ Sum Conf/ Ross/ 610	341.13
11	58	07/06/2023	40096	OK BPA	412/CTE SUMMIT REGISTRATION/705/WESTON	250.00
11	59	07/06/2023	40096	OK BPA	412/ Sum Con Reg/ Ross/610	250.00
11	60	07/06/2023	40096	OK BPA	412/OK SUMMIT REG/MCCLURE/705	250.00
11	61	07/06/2023	6777	JINGER DAWN MCCLURE	412/PER DIEM OK SUMMIT/MCCLURE/705	291.13
11	62	07/06/2023	42518	JAMIE MARIE WESTON	412/CTE SUMMIT PER DIEM/705/WESTON	341.13
11	63	07/06/2023	42195	HARD ROCK	412/ LODGING/ SUM CONF/ ROSS/ 612	500.00
11	64	07/06/2023	6538	MELISSA WRIGHT	412/PERDIEM/MWRIGHT/AHS	100.00
11	65	07/06/2023	42195	HARD ROCK	412/LODGING OK SUMMIT/MCCLURE/705	500.00
11	66	07/06/2023	42195	HARD ROCK	412/CTE SUMMIT HOTEL/705/WESTON	500.00

GENERAL FUND

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 40 - 500, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	67	07/06/2023	41931	OKACTE	412/SUMMER CONFERENCE/MWRIGHT/AHS	265.00
11	68	07/06/2023	42195	HARD ROCK	412/HOTEL FOR SUMMER CONFERENCE/MWRIGHT/705	500.00
11	69	07/06/2023	41931	OKACTE	412/OK SUMMIT CONFERENCE/TWEEDY/610	300.00
11	70	07/06/2023	7396	STEFANIE H TWEEDY	412/PER DIEM FOR OK SUMMIT/TWEEDY/610	150.00
11	71	07/06/2023	42195	HARD ROCK	412/HOTEL FOR SUMMIT/TWEEDY/610	332.00
11	72	07/06/2023	39781	APPLE COMP	AP Grant for 2D	14,470.50
11	73	07/06/2023	45580	PRESTWICK HOUSE INC	368/AP GRANT/GRAMMAR TEXTBOOKS/R.KEITH/AHS	814.93
11	74	07/06/2023	45579	GRAMMAR FLIP LLC	368/AP GRANT/GRAMMAR SOFTWARE/R. KEITH/AHS	599.94
11	75	07/06/2023	1196	BEST BUY GOV, LLC	368/AP GRANT/IPADS AND COVERS/R.KEITH/AHS	2,949.90
11	76	07/06/2023	44185	BEDFORD, FREEMAN, AND WORTH	368/ARGUMENT TEXTBOOKS/AP GRANT/R.KEITH/AHS	4,969.00
11	77	07/06/2023	11018	PERMA BOUND	368/CLASSROOM NOVEL SETS/AP GRANT/R.KEITH/AHS	11,424.75
11	78	07/06/2023	1449	BARNES & NOBLES	368/CLASSROOM NOVEL SETS/APGRANT/R. KEITH/AHS	2,600.00
11	79	07/06/2023	45581	PENNINGTON PUBLISHING	368/READING FLUENCY TOOLKIT/AP GRANT/R.KEITH/AHS	39.99
11	80	07/06/2023	41225	AMAZON CAPITAL SERVICES	368/CLASSROOM NOVEL SET/AP GRANT/R.KEITH/AHS	994.50
11	81	07/06/2023	45236	NAIKU INC	511/COM FORM ASSESSM SOFTWARE/FULTON/130-610- 705	8,150.00
11	82	07/06/2023	1627	RENAISSANCE LEARNING, INC.	511/STAR ASSESSMENTS & AR/FULTON/105-110-125-130	29,611.50
11	83	07/06/2023	42610	MOBYMAX	511/ONLINE SUPP CURR/FULTON/105-110-125-130 -610	10,343.00
11	84	07/06/2023	11761	FRANKLINCOVEY CLIENT SERVICES	795/LEADER IN ME MEMBER- COACH/FULTON/105-110-125	36,300.00
11	85	07/06/2023	40388	EDUCATIONAL TESTING SERVICES	100/TA & PARA TESTING/FULTON/050	550.00
11	86	07/06/2023	39848	OKLAHOMA STATE DEPT OF EDUCATION	100/TA & PARA CREDENTIALS/FULTON/050	240.00
11	87	07/06/2023	40000	ACT FINANCE	775/PREACT 8TH GRADE/FULTON/610	3,600.00
11	88	07/06/2023	1985	TEACHWARE	511/ADOBE CREATIVE CLOUD/FULTON/ALL SITES	2,500.00
11	89	07/06/2023	44324	RIVERSIDE INSIGHTS	511/GATE TESTING 4TH- 6TH/FULTON/125-130	3,190.00
11	90	07/06/2023	44629	VERIZON	100/HOTSPOT FEES NOT COVERED BY ECF/FULTON/050	1,200.00

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11	91	07/06/2023	43493	EDUSKILLS LLC	511/ELL SOFTWARE/FULTON/ALL SITES	7,480.00
11	92	07/06/2023	43681	IMAGINE LEARNING	511/COUGAR ACADEMY CURRICULUM/FULTON/130-610-705	56,210.00
11	93	07/06/2023	41568	SOLUTION TREE	511/GLOBAL PD SUBSC/FULTON/105-110-125-130	1,490.00
11	94	07/06/2023	41568	SOLUTION TREE	511/775/PLC REBOOT PD/FULTON/ALL SITES	6,500.00
11	95	07/06/2023	41568	SOLUTION TREE	775/511/PLC BOOKS FOR PD/FULTON/ALL SITES	5,825.25
11	96	07/06/2023	45056	OKLAHOMA SOCIETY FOR TECHNOLOGY	511/OKSTE REG COUG TECHS & IT/FULTON/ALL SITES	1,200.00
11	97	07/06/2023	43940	ALOFT TULSA DOWNTOWN	511/LODGING OKSTE/FULTON/ALL SITES	596.00
11	98	07/06/2023	43454	CERTIPORT	421/CURR & ASSM FOR CTE/FULTON/610-705	18,123.50
11	99	07/06/2023	40093	PONTOTOC TECHNOLOGY CENTER	020/CPR CARDS/FULTON/ALL SITES	375.00
11	100	07/06/2023	2388	BALFOUR	797/CAP & GOWN MCKINNEY VENTO/FULON/705	120.00
11	101	07/06/2023	5545	WEEMS, MARK	797/DENTAL MCKINNEY VENTO/FULTON/050	200.00
11	102	07/06/2023	43316	CENTRAL OKLAHOMA FAMILY MEDICAL	797/MEDICAL SERV MCKINNEY VENTO/FULTON/050	200.00
11	103	07/06/2023	42748	KEVIN CUNNINGHAM O D	797/VISION SERV MCKINNEY VENTO/FULTON/050	200.00
11	104	07/06/2023	583	WAL-MART COMMUNITY/GECRB	797/PER CARE-CLOTHING MCKINNEY VENTO/FULTON/050	500.00
11	105	07/06/2023	1399	HYATT REGENCY	797/LODGING FOR NAEHCY CONF/FULTON/ALL SITES	3,000.00
11	106	07/06/2023	45599	NAEHCY - NAT'L ASSOC ED HOMELESS	797/NAEHCY CONF REG/FULTON/ALL SITES	6,392.00
11	107	07/06/2023	5464	LISA LYNN FULTON	797/PER DIEM NAEHCY CONF/FULTON/050	240.00
11	108	07/06/2023	6729	TRUDY WINTER	797/PER DIEM FOR NAEHCY/FULTON/105	240.00
11	109	07/06/2023	41706	CENGAGE LEARNING	100/AP TEXTBOOKS/FULTON/705	4,940.10
11	110	07/06/2023	464	THOMPSON SCHOOL BOOK DEPOSITOR	333/6-12 ELA TEXTBOOK ADOPT/FULTON/130-610-705	148,407.96
11	111	07/06/2023	39921	ARCHWAY	100/SAXON MATH/FULTON/110-125	17,576.96
11	112	07/06/2023	464	THOMPSON SCHOOL BOOK DEPOSITOR	100/SPANISH TEXTBOOKS/FULTON/610-705	23,087.50
11	113	07/06/2023	44185	BEDFORD, FREEMAN, AND WORTH	100/AP ENG TEXTBOOKS/FULTON/705	17,543.51
11	114	07/06/2023	42325	SHANNON MARIE BEAN	797/PER DIEM NAEHCY CONF/FULTON/110	240.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	115	07/06/2023	44848	TERESA NEELEY	797/PER DIEM NAEHCY CONF/FULTON/125	240.00
11	116	07/06/2023	6730	ANNE GRAY	797/PER DIEM NAEHCY CONF/FULTON/130	240.00
11	117	07/06/2023	45265	KRYSTAL BARNES	797/PER DIEM NAEHCY CONF/FULTON/610	240.00
11	118	07/06/2023	41087	ANGELA RENNA SUMMERS	797/PER DIEM NAEHCY CONF/FULTON/705	240.00
11	119	07/06/2023	43876	SHONNA L LINDSAY	797/PER DIEM NAEHCY CONF/FULTON/050	240.00
11	120	07/06/2023	39921	ARCHWAY	100/MATH REPLACEMENT TEXTBOOKS/FULTON/125	5,046.00
11	121	07/06/2023	1144	UNIVERSITY OF OKLAHOMA	775/REGISTRATION K20 NEW TEACHER/FULTON/610-705	5,400.00
11	122	07/06/2023	2395	ADA TIRE	NEW VEHICLE TIRES, FLAT REPAIR	1,000.00
11	123	07/06/2023	3481	AUTO ZONE	BUS PARTS - ROTORS, BRAKE PADS, FLUIDS	1,500.00
11	124	07/06/2023	45367	BROOKS DIESEL SERVICE LLC	BUS AND TRUCK PARTS, LIGHTS,	2,000.00
11	125	07/06/2023	13	BUMPER TO BUMPER	BUS AND SCHOOL VEHICLE PARTS	1,000.00
11	126	07/06/2023	43316	CENTRAL OKLAHOMA FAMILY MEDICAL	BUS DRIVER PHYSICALS	750.00
11	127	07/06/2023	156	D-C IGNITION, INC.	REBUILD STARTERS ALTERNATORS	750.00
11	128	07/06/2023	45047	HOLT TRUCK CENTERS OF OKLAHOMA LLC	BUS PARTS & REPAIRS, ECT.	1,500.00
11	129	07/06/2023	3192	INTERSTATE BATTERY	BUS BATTERIES AND OTHER SCHOOL VEHICLE BATTERIES	2,000.00
11	130	07/06/2023	44069	JENNIFER LEIGH VELASCO	REIMBURSEMENT FOR CDL LICENSE AND FEES	375.00
11	131	07/06/2023	33	JAMES SUPPLIES	WELDING AND CUTTING SUPPLIES, BOTTLE RENTALS	1,000.00
11	132	07/06/2023	43838	COLIN B DUCHARME	REIMBURSEMENT FOR CDL LICENSE, AND CDL CLASSES	375.00
11	133	07/06/2023	127	MEAD LUMBER	SCREWS, BOLTS, STAPLES, SHOP SUPPLIES	200.00
11	134	07/06/2023	42849	MIDWEST DRUG TEST LLC	PRE-EMPLOYMENT, AND RANDOM DRUG TESTING	1,000.00
11	135	07/06/2023	40965	NAPA AUTO PARTS	BUS PARTS, SCHOOL VEHICLE PARTS,	2,500.00
11	136	07/06/2023	2221	O'REILLY AUTO PARTS	BUS PARTS HOSES, FILTERS,, SHOP SUPPLIES,ECT.	3,000.00
11	137	07/06/2023	45047	HOLT TRUCK CENTERS OF OKLAHOMA LLC	BUS WARRANTY WORK, DIAGNOSIS	809.20
11	138	07/06/2023	43317	SETH WADLEY CHEVROLET	BUS AND SCHOOL VEHICLE PARTS	700.00
11	139	07/06/2023	39758	CINTAS CORPORATION	DOOR MATS, MOP HEADS, SHOP RAGS	400.00
11	140	07/06/2023	43250	MICHAEL J CALHOUN	REIMBURSEMENT FOR CDL LICENSE AND FEES	117.52

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	141	07/06/2023	43714	JAMES R WORKMAN	REIMBURSEMENT FOR CDL LICENSE AND FEES	117.52
11	142	07/06/2023	44600	STORY R MAXWELL	REIMBURSEMENT FOR CDL LICENSE AND FEES	117.52
11	143	07/06/2023	7413	DOYLE CROWELL	REIMBURSEMENT FOR CDL LICENSE AND FEES	117.52
11	144	07/06/2023	11169	ROSS TRANSPORTATION, INC.	BUS PARTS & REPAIRS, ECT.	3,000.00
11	145	07/06/2023	43497	TRANSPORTATION ACCESSORIES	BUS PARTS- LIGHTS, LENSES, FANS ECT.	1,500.00
11	146	07/06/2023	43621	RANDOLPH HOWELL	CDL CLASSES, CDL LICENSE, ECT.	500.00
11	147	07/06/2023	451	T & W TIRE COMPANY	TIRE REPAIR, TIRES RIMS, ECT	8,000.00
11	148	07/06/2023	43990	WESTERN MARKETING INC	VEHICLE FLUIDS, DEF, ENGINE OIL, ECT.	2,000.00
11	149	07/06/2023	1599	OK ASSOC FOR PUPIL TRANSPORTAT	BUS DRIVER TRAINING ONLINE	300.00
11	150	07/06/2023	10218	RSI	RADIO PARTS, CONNECTORS, ANTENAS, ECT.	700.00
11	151	07/06/2023	42633	S & S GLASS	BUS AND SCHOOL VEHICLE REPLACEMENT	1,500.00
11	152	07/06/2023	423	SMITH SALVAGE	TOWING BUSES AND SCHOOL VEHICLES	2,000.00
11	153	07/06/2023	44852	COLBY SHAMLEY	REIMBERSEMENT FOR CDL LICENSE RENEWAL	117.52
11	154	07/06/2023	45372	SWANK MOTION PICTURES INC	081/LICENSING STREAMING VIDEOS/DISTRICT/GALBREAITH	3,024.00
11	155	07/06/2023	42416	SHI INTERNATIONAL CORP	081/ADDITIONAL SOPHOS VIRUS SCAN PROTECTION	642.88
11	156	07/06/2023	45241	DOCUSIGN	100/ESIGNATURE BUSINESS EDITION/M ANDERSON	2,576.00
11	157	07/06/2023	42416	SHI INTERNATIONAL CORP	081/ADDITIONAL FUNDS/MALWAREBYTES PROTECTION	1,281.74
11	158	07/06/2023	350	OK STATE SCH BOARDS ASSOC.	100/REDBUD SESSION/ANDERSON/STUART	120.00
11	159	07/06/2023	45056	OKLAHOMA SOCIETY FOR TECHNOLOGY	100/MEMBER RENEWAL DISTRICT LEVEL 2	500.00
11	160	07/06/2023	45593	OTA - PLATE PAY	100/TOLL CHARGES/DISTRICT	200.00
11	161	07/06/2023	44887	STAPLES BUSINESS CREDIT	100/RECEIPT BOOKS/DISTRICT USE	1,600.00
11	162	07/06/2023	336	OK GAS & ELECTRIC	100/ELECTRICAL USAGE/ATHLETIC FACILITIES	110,800.00
11	163	07/06/2023	10516	AT&T LONG DISTANCE	100/LONG DISTANCE/DISTRICT	2,500.00
11	164	07/06/2023	68	AT&T - BASIC SERVICE - BUSINESS	100/BASIC LOCAL SERVICE/BUSINESS	66,000.00
11	165	07/06/2023	44972	AT&T. /SOUTHWESTERN BELL	100/580-235-0454/ BASIC LOCAL SERVICE/DISTRICT	39,600.00
11	166	07/06/2023	43615	AT&T - ACCESS TRANSPORT	100/ACCESS TRANSPORT SERVICES/DISTRICT	7,200.00
11	167	07/06/2023	336	OK GAS & ELECTRIC	100/ELECTRICAL USAGE - AJHS	90,800.00

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11	168	07/06/2023	336	OK GAS & ELECTRIC	100/ELECTRICAL USAGE - BOARD OFFICE	7,000.00
11	169	07/06/2023	336	OK GAS & ELECTRIC	100/ELECTRICAL USAGE - AHS	77,000.00
11	170	07/06/2023	336	OK GAS & ELECTRIC	100/ELECTRICAL USAGE - HAYES	64,000.00
11	171	07/06/2023	336	OK GAS & ELECTRIC	100/ELECTRICAL USAGE - GRC	42,000.00
11	172	07/06/2023	336	OK GAS & ELECTRIC	100/ELECTRICAL USAGE - WILLARD	33,400.00
11	173	07/06/2023	336	OK GAS & ELECTRIC	100/ELECTRICAL USAGE - WASHINGTON	44,000.00
11	174	07/06/2023	44638	INTRADO INTERACTIVE SVCS	081/SCHOOL MESSENGER/DISTRICT	3,869.37
11	175	07/06/2023	45587	MADISON P BOSWELL	100/FINGERPRINTS	15.00
11	176	07/06/2023	45591	MONICA M EDINGTON	100/FINGERPRINTS	15.00
11	177	07/06/2023	45592	ASHLEY LAUREN GLOVER	100/FINGERPRINTS	15.00
11	178	07/06/2023	45585	MARIA DEL CARMEN VELASCO	100/FINGERPRINTS	15.00
11	179	07/06/2023	45584	ANDREA SOLORIO	100/FINGERPRINTS	15.00
Non-Payroll Total:						\$1,115,983.10
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$1,115,983.10

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11	50000	07/04/2023	40536	RANDI WILKINS	PAYROLL	95,384.05
11	50001	07/04/2023	10177	PAULA ROSS	PAYROLL	84,652.86
11	50002	07/04/2023	40571	JODON R TRUELOVE	PAYROLL	34,257.36
11	50003	07/04/2023	40446	CHRISTOPHER GARTH BOWMAN	PAYROLL	59,548.03
11	50004	07/04/2023	17167	TERRIE ANN BREWER	PAYROLL	77,376.02
11	50005	07/04/2023	17214	JANETTE PADILLA	PAYROLL	65,103.56
11	50006	07/04/2023	40512	MELANIE BRIGGS	PAYROLL	63,082.77
11	50007	07/04/2023	3769	LESLIE DOMINICK LANDRUM	PAYROLL	84,882.12
11	50008	07/04/2023	40468	SHANA SIMON	PAYROLL	81,442.36
11	50009	07/04/2023	41030	ELIZABETH ERYN HANSEN	PAYROLL	77,468.71
11	50010	07/04/2023	39882	JANET BARRICK	PAYROLL	71,289.65
11	50011	07/04/2023	17275	CELENA T GALBREATH	PAYROLL	98,583.13
11	50012	07/04/2023	40499	CHASITY M YOUNG	PAYROLL	93,317.24
11	50013	07/04/2023	41037	JANET SUZANNE COYLE	PAYROLL	79,640.27
11	50014	07/04/2023	17211	MARTIN S HILL	PAYROLL	28,363.70
11	50015	07/04/2023	17078	TARA L NEIGHBORS	PAYROLL	72,843.67
11	50016	07/04/2023	17288	RACHEL BRICE SULLIVAN	PAYROLL	73,449.96
11	50017	07/04/2023	17137	GREGORY K ROYAL	PAYROLL	12,635.40
11	50018	07/04/2023	39941	SHANNON CUTLER	PAYROLL	81,436.70
11	50019	07/04/2023	40665	JIMMY DOLAN KEITH	PAYROLL	59,262.65
11	50020	07/04/2023	39770	MERRIE PALMER	PAYROLL	75,676.36
11	50021	07/04/2023	1518	GREG CARTER	PAYROLL	23,676.27
11	50022	07/04/2023	17242	AMANDA R JOHNS	PAYROLL	63,690.33
11	50023	07/04/2023	17185	ROBERT POWELL	PAYROLL	87,284.53
11	50024	07/04/2023	39978	MELODY WILSON	PAYROLL	31,938.72
11	50025	07/04/2023	17291	KYLE BOHANNON	PAYROLL	85,428.05
11	50026	07/04/2023	17177	KRISTI L CLINTON	PAYROLL	75,202.16
11	50027	07/04/2023	39939	KELLI THOMPSON	PAYROLL	75,878.71
11	50028	07/04/2023	17191	CHRISTIAN R STRAUB	PAYROLL	17,586.24
11	50029	07/04/2023	41219	AMANDA JUNE VANBUSKIRK	PAYROLL	24,983.80
11	50030	07/04/2023	41087	ANGELA RENNA SUMMERS	PAYROLL	67,853.75
11	50031	07/04/2023	41666	KIMBERLY DAIL ROLEN	PAYROLL	29,909.94
11	50032	07/04/2023	41913	SHEILA M TODD	PAYROLL	64,060.97
11	50033	07/04/2023	41199	CLAUDIA G KRAUSE	PAYROLL	27,248.30
11	50034	07/04/2023	41935	LUCY E COOLEY	PAYROLL	76,789.17
11	50035	07/04/2023	41226	AMY D FETTERS	PAYROLL	65,548.02
11	50036	07/04/2023	41238	WHITNEY PAIGE PERRY	PAYROLL	20,848.92
11	50037	07/04/2023	41405	JEFFERY S DAVIS	PAYROLL	68,641.44
11	50038	07/04/2023	41688	MARIA RUIZ BLANCO	PAYROLL	74,544.20
11	50039	07/04/2023	42124	ALEX W BOYLES	PAYROLL	84,319.89
11	50040	07/04/2023	41708	ALI LAWSON	PAYROLL	87,903.65
11	50041	07/04/2023	41406	BILLY BLUE	PAYROLL	29,425.24
11	50042	07/04/2023	41720	SHAWN FREEMAN	PAYROLL	71,028.97
11	50043	07/04/2023	41967	TIFFANI R DICKINSON	PAYROLL	35,809.54
11	50044	07/04/2023	41387	RONNIE K ANDERSON	PAYROLL	101,129.90

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11	50045	07/04/2023	41932	ERICA DAWN DICKINSON	PAYROLL	70,286.54
11	50046	07/04/2023	42029	KRISTY DIANE BROCKMAN	PAYROLL	77,622.39
11	50047	07/04/2023	42024	JAMES COLE JONES	PAYROLL	80,538.09
11	50048	07/04/2023	41247	JACKIE MAE BARTLETT	PAYROLL	31,850.44
11	50049	07/04/2023	42064	KOLBY W HOWRY	PAYROLL	90,698.61
11	50050	07/04/2023	42474	SAVANNA NICOLE SUTTON	PAYROLL	52,112.43
11	50051	07/04/2023	42191	ALYSSA LAUREN RHODES	PAYROLL	68,629.74
11	50052	07/04/2023	42366	SHELBY JO DAVIS	PAYROLL	72,998.48
11	50053	07/04/2023	42503	LISA RENAE COPE	PAYROLL	86,483.45
11	50054	07/04/2023	42348	MELINDA MAE HUBBLE	PAYROLL	68,695.12
11	50055	07/04/2023	42341	MICHELLE RENEE CLONCH	PAYROLL	66,138.07
11	50056	07/04/2023	42489	CHRISTOPHER ECKLER	PAYROLL	90,618.78
11	50057	07/04/2023	42325	SHANNON MARIE BEAN	PAYROLL	84,408.46
11	50058	07/04/2023	42335	RACHEL KEITH	PAYROLL	74,177.46
11	50059	07/04/2023	42178	DANNON R THOMPSON	PAYROLL	69,123.58
11	50060	07/04/2023	42198	CASSI RACHELLE GUNTER	PAYROLL	37,975.54
11	50061	07/04/2023	42283	MELISSA K TAYLOR	PAYROLL	31,147.45
11	50062	07/04/2023	42172	REBECCA ELAINE VASQUEZ	PAYROLL	29,866.16
11	50063	07/04/2023	42345	CARA CHILDERS WATERS	PAYROLL	72,138.55
11	50064	07/04/2023	42393	KIRSTIN T MCFARLANE	PAYROLL	68,945.98
11	50065	07/04/2023	42338	JESSICA STETTLER	PAYROLL	77,413.06
11	50066	07/04/2023	42140	TOMMY RAYMOND DENSON	PAYROLL	30,745.14
11	50067	07/04/2023	42352	KRISTI BYERS	PAYROLL	87,523.83
11	50068	07/04/2023	42334	KARRY L GRIESE	PAYROLL	69,768.67
11	50069	07/04/2023	42387	ARETHA DESHAWN HYSTEN	PAYROLL	11,307.84
11	50070	07/04/2023	42332	CHRISTIE ANN JENNINGS	PAYROLL	107,139.84
11	50071	07/04/2023	42354	LAURA SUZANNE SMITH	PAYROLL	31,160.16
11	50072	07/04/2023	42319	MEGAN MICHELLE MOISER	PAYROLL	68,401.17
11	50073	07/04/2023	42640	BRIDGET ELISE LAMB	PAYROLL	25,345.60
11	50074	07/04/2023	42569	CHRISTY LEE BROWN	PAYROLL	65,098.63
11	50075	07/04/2023	42518	JAMIE MARIE WESTON	PAYROLL	70,756.46
11	50076	07/04/2023	42756	MAKAYLA BALL	PAYROLL	28,280.60
11	50077	07/04/2023	42514	LORA L ANDERSON	PAYROLL	44,848.44
11	50078	07/04/2023	42709	DAKOTA MCKENZIE CARTER	PAYROLL	38,880.24
11	50079	07/04/2023	42753	JILL HAGAR DANIELSON	PAYROLL	77,630.11
11	50080	07/04/2023	42730	MENEE THOMSEN	PAYROLL	38,699.91
11	50081	07/04/2023	42612	KATHRYN ELIZABETH RITTER	PAYROLL	30,025.96
11	50082	07/04/2023	42759	SHARI M MANWELL	PAYROLL	67,107.53
11	50083	07/04/2023	42846	CAITLIN ELIZABETH DOWING	PAYROLL	58,903.30
11	50084	07/04/2023	42765	DIANA L CLAMPITT	PAYROLL	96,346.39
11	50085	07/04/2023	42975	LESLIE ALANA BRATCHER	PAYROLL	88,957.45
11	50086	07/04/2023	42994	MICAH JEANELLE GORDON	PAYROLL	72,923.89
11	50087	07/04/2023	42781	CODY DANIEL NALL	PAYROLL	77,652.75
11	50088	07/04/2023	42876	ERIN LYNNE CAWTHON	PAYROLL	66,912.07
11	50089	07/04/2023	42906	STEPHANIE NICOLE DUNCAN	PAYROLL	65,151.91

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11	50090	07/04/2023	42992	HOLLEY KATHRYN DAVIS	PAYROLL	62,891.34
11	50091	07/04/2023	42773	LOGAN FAYE WALL	PAYROLL	62,340.70
11	50092	07/04/2023	42957	CHRISTON TAMARA ERVIN HUTCHINS	PAYROLL	62,780.97
11	50093	07/04/2023	43012	MEGAN NICOLE HAWLEY	PAYROLL	65,138.70
11	50094	07/04/2023	43038	ANNA MARIE BRATCHER	PAYROLL	58,433.59
11	50095	07/04/2023	43146	LEAH DEANN MCDONALD	PAYROLL	72,920.27
11	50096	07/04/2023	43002	JENNIFER D CHOATE	PAYROLL	63,392.59
11	50097	07/04/2023	43142	JASMINE DANIELS	PAYROLL	30,571.97
11	50098	07/04/2023	43075	DEVAN LOGAN ESTEP	PAYROLL	36,925.37
11	50099	07/04/2023	43172	RANDIE M GOODWIN	PAYROLL	28,690.92
11	50100	07/04/2023	43141	CHAUVON B BLACK	PAYROLL	29,974.48
11	50101	07/04/2023	43009	RETHA A BENNETT	PAYROLL	70,070.04
11	50102	07/04/2023	42999	CHEYENNE BROOKE COX	PAYROLL	66,871.40
11	50103	07/04/2023	43030	KENNETH MEDVED	PAYROLL	48,969.46
11	50104	07/04/2023	43409	CHARLSEY DEFAYE NAIL	PAYROLL	61,220.31
11	50105	07/04/2023	43557	KASEY J ALLEN	PAYROLL	73,978.04
11	50106	07/04/2023	43229	DONALD RAY JAMES	PAYROLL	13,588.10
11	50107	07/04/2023	43250	MICHAEL J CALHOUN	PAYROLL	70,324.26
11	50108	07/04/2023	43252	TONI L JONES	PAYROLL	78,331.49
11	50109	07/04/2023	43329	KRISTIN BOHANNON	PAYROLL	61,341.15
11	50110	07/04/2023	43544	GORDON DOUGLAS CALHOUN	PAYROLL	41,757.16
11	50111	07/04/2023	43539	SARAH E MACKEY	PAYROLL	62,388.62
11	50112	07/04/2023	43180	KAYLYN S DUCHARME	PAYROLL	63,677.81
11	50113	07/04/2023	43560	ERIC T WORLEY	PAYROLL	71,690.40
11	50114	07/04/2023	43586	CRYSTAL MCGEE	PAYROLL	51,615.89
11	50115	07/04/2023	43818	BEN J WHITE	PAYROLL	116,699.00
11	50116	07/04/2023	43838	COLIN B DUCHARME	PAYROLL	62,340.26
11	50117	07/04/2023	43841	CAITLYN N WESCOTT	PAYROLL	61,215.62
11	50118	07/04/2023	43581	KATHRYN YORK	PAYROLL	29,995.73
11	50119	07/04/2023	43637	AARON M MOISER	PAYROLL	46,663.38
11	50120	07/04/2023	43755	BELINDA CHERYL MORGAN	PAYROLL	21,879.20
11	50121	07/04/2023	43822	MEREDITH E ROBERTS	PAYROLL	64,453.07
11	50122	07/04/2023	43597	JOSHUA BRADEN KEITH	PAYROLL	57,867.43
11	50123	07/04/2023	43714	JAMES R WORKMAN	PAYROLL	15,827.56
11	50124	07/04/2023	43816	MEGAN SHERBERT	PAYROLL	60,094.65
11	50125	07/04/2023	43621	RANDOLPH HOWELL	PAYROLL	70,314.44
11	50126	07/04/2023	43622	JOHNNIE MAHURIN	PAYROLL	38,824.23
11	50127	07/04/2023	43692	TAYLOR R HENRY	PAYROLL	62,895.38
11	50128	07/04/2023	43587	DELLA R CAMPBELL	PAYROLL	28,696.80
11	50129	07/04/2023	43607	TARA NICOLE WALKER	PAYROLL	30,012.05
11	50130	07/04/2023	43732	ROGER BUSSE JR	PAYROLL	61,349.50
11	50131	07/04/2023	43611	RYAN MICHAEL MADISON	PAYROLL	73,563.59
11	50132	07/04/2023	43694	TERRI K CANNON	PAYROLL	56,576.11
11	50133	07/04/2023	43831	SARAH E SHORES	PAYROLL	62,883.86
11	50134	07/04/2023	43849	LORETTA S ANDERSON	PAYROLL	28,272.68

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11	50135	07/04/2023	43870	BRITTANY ELIZABETH HARRIS	PAYROLL	62,366.41
11	50136	07/04/2023	44003	CESSLI JEFFERS	PAYROLL	23,047.64
11	50137	07/04/2023	44069	JENNIFER LEIGH VELASCO	PAYROLL	51,140.85
11	50138	07/04/2023	43949	JENNIFER M SWANSON	PAYROLL	71,247.16
11	50139	07/04/2023	44020	MEGAN BROOKE RILEY	PAYROLL	59,531.50
11	50140	07/04/2023	44056	HOLLY EIDSON	PAYROLL	21,294.46
11	50141	07/04/2023	44160	JAMES SCOTT LOWRANCE	PAYROLL	106,205.04
11	50142	07/04/2023	44174	KAYLA RENAE BLAINE	PAYROLL	63,704.20
11	50143	07/04/2023	43851	BENNY R. ROTHROCK	PAYROLL	75,021.97
11	50144	07/04/2023	43852	CHARITY N EAKENS	PAYROLL	84,410.64
11	50145	07/04/2023	43867	LACIE L SMITH	PAYROLL	66,424.07
11	50146	07/04/2023	43887	AMELIA RIGGS KELLEY	PAYROLL	28,280.60
11	50147	07/04/2023	44151	MARK EUGENE HAGAR	PAYROLL	61,122.66
11	50148	07/04/2023	43865	AMY A COLE	PAYROLL	31,602.28
11	50149	07/04/2023	44176	THOMAS SHANE COKER	PAYROLL	90,564.77
11	50150	07/04/2023	43876	SHONNA L LINDSAY	PAYROLL	101,894.18
11	50151	07/04/2023	43892	RETA MCDANIEL	PAYROLL	23,047.64
11	50152	07/04/2023	44049	BRAYLEE THERESA BELCHER	PAYROLL	20,225.74
11	50153	07/04/2023	43880	MCKENZIE MAE GRIGGS	PAYROLL	41,092.72
11	50154	07/04/2023	44600	STORY R MAXWELL	PAYROLL	71,694.55
11	50155	07/04/2023	44611	SETH E ADAMS	PAYROLL	71,073.93
11	50156	07/04/2023	44401	KEISHA COFFEE	PAYROLL	30,247.08
11	50157	07/04/2023	44608	NANCY E TRENT	PAYROLL	76,361.70
11	50158	07/04/2023	44626	CHRISTY LORENE CHRISTIANSON	PAYROLL	27,320.40
11	50159	07/04/2023	44604	MADISON LEIGH BRYANT	PAYROLL	65,061.95
11	50160	07/04/2023	44231	CAROLYN DENISE FERGUSON OFORI	PAYROLL	26,663.61
11	50161	07/04/2023	44230	JORDYN REID THOMPSON	PAYROLL	58,906.79
11	50162	07/04/2023	44241	SARA DEANNE FACTOR	PAYROLL	21,234.25
11	50163	07/04/2023	44327	LAURA CHRISTINE SNELL	PAYROLL	62,603.97
11	50164	07/04/2023	44193	JEREMY LEE STRONG	PAYROLL	86,151.38
11	50165	07/04/2023	44194	JENNIFER JO SUMMERS	PAYROLL	59,459.12
11	50166	07/04/2023	44202	BLAKE ALAN PETTIGREW	PAYROLL	68,596.15
11	50167	07/04/2023	44203	STACI LAINE FIELDER	PAYROLL	25,525.95
11	50168	07/04/2023	44214	ASHLEY MCCORTNEY	PAYROLL	54,213.09
11	50169	07/04/2023	44705	BAMBI R MARTIN	PAYROLL	89,332.06
11	50170	07/04/2023	44654	REBECCA H DAVIS	PAYROLL	81,198.60
11	50171	07/04/2023	44770	NATHANIEL CHASE NIPPER	PAYROLL	21,301.18
11	50172	07/04/2023	44878	RACHAEL FIREHAMMER NORNGREN	PAYROLL	63,447.67
11	50173	07/04/2023	44881	PAIGE R LYON	PAYROLL	51,655.39
11	50174	07/04/2023	44914	JONATHAN DAVID BOECK	PAYROLL	69,077.70
11	50175	07/04/2023	44932	TYRONE FRAZIER	PAYROLL	28,887.96
11	50176	07/04/2023	44686	ALBERT B MCDOWELL	PAYROLL	26,570.04
11	50177	07/04/2023	44867	RONALD DAVID FOSTER	PAYROLL	48,241.13
11	50178	07/04/2023	44890	DEBORAH MORGAN	PAYROLL	21,285.43
11	50179	07/04/2023	44777	ARTHUR USLER	PAYROLL	19,344.80

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11	50180	07/04/2023	44902	REBECCA M GRAVES	PAYROLL	20,225.74
11	50181	07/04/2023	44904	SKYLA MAY BIELSER	PAYROLL	21,301.18
11	50182	07/04/2023	44876	MICHAEL GLEN CROWELL	PAYROLL	42,288.18
11	50183	07/04/2023	44829	SONYA DIANE WILLIAMS USLER	PAYROLL	35,989.99
11	50184	07/04/2023	44877	RACHEL NICHOLS	PAYROLL	35,678.77
11	50185	07/04/2023	44707	CARLI ROSE MEYER	PAYROLL	62,042.47
11	50186	07/04/2023	44708	GEORGE JAMES LEUBSCHER	PAYROLL	62,068.13
11	50187	07/04/2023	44677	JANNIE L SCARBERRY	PAYROLL	30,250.84
11	50188	07/04/2023	44846	BRANDY MELTON	PAYROLL	66,715.25
11	50189	07/04/2023	44848	TERESA NEELEY	PAYROLL	84,764.00
11	50190	07/04/2023	44849	KADE NORRIS	PAYROLL	51,655.39
11	50191	07/04/2023	44851	BRADLEY O'STEEN	PAYROLL	104,374.92
11	50192	07/04/2023	44852	COLBY SHAMLEY	PAYROLL	81,985.99
11	50193	07/04/2023	44853	JENNIFER L WILLIAMS	PAYROLL	73,434.00
11	50194	07/04/2023	44854	LAUREN M DEAKINS	PAYROLL	90,885.76
11	50195	07/04/2023	44855	MANDY GUILLEN	PAYROLL	28,207.80
11	50196	07/04/2023	44858	CARLEY M NETHERTON	PAYROLL	57,875.35
11	50197	07/04/2023	44860	SHARON SHIPE	PAYROLL	26,429.03
11	50198	07/04/2023	44861	TERESA TWEEDY	PAYROLL	25,402.31
11	50199	07/04/2023	44892	JASON K POSTOAK	PAYROLL	56,783.81
11	50200	07/04/2023	45274	NOAH GLENN WATKINS	PAYROLL	7,234.00
11	50201	07/04/2023	45335	GAY L TRIPLETT	PAYROLL	21,234.25
11	50202	07/04/2023	45125	HAYLEY RENEE BROOKS	PAYROLL	20,183.98
11	50203	07/04/2023	45128	BROOKE JACKSON-HOLMAN	PAYROLL	61,167.40
11	50204	07/04/2023	45227	NATHAN MCCURLEY	PAYROLL	70,211.36
11	50205	07/04/2023	45228	MICHAEL LEE WILLIAMSON	PAYROLL	51,851.70
11	50206	07/04/2023	45229	JAMES RANDAL TURMAN	PAYROLL	37,703.81
11	50207	07/04/2023	45088	JESSI BRENNER	PAYROLL	74,284.49
11	50208	07/04/2023	45167	JAMES KEITH BROCKMAN	PAYROLL	57,350.06
11	50209	07/04/2023	45186	PAUL RYAN HARRIS	PAYROLL	57,304.58
11	50210	07/04/2023	45268	DEEDRA B BRANTLEY	PAYROLL	84,012.88
11	50211	07/04/2023	44957	ADOLFINA EDWARDS	PAYROLL	21,301.18
11	50212	07/04/2023	44958	BRITTANIE THYNE	PAYROLL	21,301.18
11	50213	07/04/2023	45200	CARLA R REEVES	PAYROLL	31,367.69
11	50214	07/04/2023	45218	MICHAEL ALAN BARNES	PAYROLL	77,550.78
11	50215	07/04/2023	45230	KATIE M THOMPSON	PAYROLL	65,964.70
11	50216	07/04/2023	45231	ASHLEY NICOLE POTTS	PAYROLL	59,036.39
11	50217	07/04/2023	45250	PATRICIA DIANN WILSON	PAYROLL	71,239.28
11	50218	07/04/2023	45251	FELICIA DAWN MILLER	PAYROLL	79,237.53
11	50219	07/04/2023	45252	DORTIA L DOTSON	PAYROLL	76,803.20
11	50220	07/04/2023	45255	DENTON TAYLOR	PAYROLL	65,837.85
11	50221	07/04/2023	45256	ELVIA LASHELLE BRADLEY	PAYROLL	25,344.39
11	50222	07/04/2023	45257	SAM C AUSTIN	PAYROLL	60,767.77
11	50223	07/04/2023	45258	PAMELA D BARKER	PAYROLL	58,928.63
11	50224	07/04/2023	45261	DESIRAE LYNN ORR	PAYROLL	55,015.40

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11	50225	07/04/2023	45063	JESSICA ALEXANDER	PAYROLL	29,678.80
11	50226	07/04/2023	45208	KENDA R HARRIS	PAYROLL	58,947.83
11	50227	07/04/2023	45233	JAMES KALEB GORDON	PAYROLL	66,786.88
11	50228	07/04/2023	45304	MICHELLE SORRELLS	PAYROLL	20,143.48
11	50229	07/04/2023	45070	JACKI NICOLE REESE	PAYROLL	25,188.51
11	50230	07/04/2023	45193	ANDREA R SEWELL	PAYROLL	73,203.20
11	50231	07/04/2023	45280	JANICE SCROGGINS	PAYROLL	24,564.41
11	50232	07/04/2023	45338	CHRISTINA T CARRILLO	PAYROLL	26,427.24
11	50233	07/04/2023	44963	CASEY PIVONKA	PAYROLL	20,225.74
11	50234	07/04/2023	45065	SANDRA G BILLINGSLEY	PAYROLL	21,972.15
11	50235	07/04/2023	45277	LAURA DAY ANDERSON	PAYROLL	29,703.15
11	50236	07/04/2023	45278	PAYTON ROW	PAYROLL	7,234.00
11	50237	07/04/2023	45237	TAMMERA L O'STEEN	PAYROLL	92,878.21
11	50238	07/04/2023	45327	KERI MARIE RICHMOND	PAYROLL	21,234.25
11	50239	07/04/2023	45272	KAEDIN JAYCE DANIELS	PAYROLL	25,395.99
11	50240	07/04/2023	45043	MADISON LAUREN FEEZEL	PAYROLL	51,140.85
11	50241	07/04/2023	45115	JERAMY LLOYD MCELWEE	PAYROLL	58,433.59
11	50242	07/04/2023	45199	JACOB D WILLIAMSON	PAYROLL	35,780.48
11	50243	07/04/2023	45247	KRISTIE L DANIEL	PAYROLL	84,111.50
11	50244	07/04/2023	45248	JEANETTA HORNE	PAYROLL	68,607.76
11	50245	07/04/2023	45265	KRYSTAL BARNES	PAYROLL	73,847.31
11	50246	07/04/2023	45285	MINDY M DIREEN	PAYROLL	61,016.48
11	50247	07/04/2023	45288	LEXCEE DELGADO	PAYROLL	22,587.84
11	50248	07/04/2023	45289	SHARLET J SANDLIN	PAYROLL	47,322.96
11	50249	07/04/2023	45291	PHILIP A JONES	PAYROLL	7,234.00
11	50250	07/04/2023	45292	JOSIE J WRIGHT	PAYROLL	7,234.00
11	50251	07/04/2023	45293	LINDSEY DAWN CLARK-STAHN	PAYROLL	4,306.00
11	50252	07/04/2023	5009	WILLIAM J. NELSON	PAYROLL	5,276.45
11	50253	07/04/2023	45345	AARON L GRAY	PAYROLL	71,154.45
11	50254	07/04/2023	45352	TYLER STAPP	PAYROLL	26,192.80
11	50255	07/04/2023	45488	JOHNNA NICKERSON	PAYROLL	21,234.25
11	50256	07/04/2023	45493	GILLIAN HOPE PICKEL	PAYROLL	64,701.39
11	50257	07/04/2023	45584	ANDREA SOLORIO	PAYROLL	8,073.80
11	50258	07/04/2023	45349	BRIANNA DEATON	PAYROLL	25,361.32
11	50259	07/04/2023	45380	NAKIA RHODES	PAYROLL	25,395.99
11	50260	07/04/2023	45464	MARCELLA JO EATON	PAYROLL	57,831.75
11	50261	07/04/2023	45460	KIMBERLY FAWN WAUGH	PAYROLL	21,234.25
11	50262	07/04/2023	45461	MARIO MCMAHAN	PAYROLL	21,234.25
11	50263	07/04/2023	5006	VAUDA NELL COWAN	PAYROLL	25,743.85
11	50264	07/04/2023	5034	RUBY M BRAY	PAYROLL	88,054.79
11	50265	07/04/2023	5270	CINDY ANN BRADY	PAYROLL	109,111.16
11	50266	07/04/2023	5154	LINDA FORRESTER	PAYROLL	50,344.16
11	50267	07/04/2023	5228	TERRY DON TEEL	PAYROLL	91,662.07
11	50268	07/04/2023	5019	TRENT P BRIGGS	PAYROLL	39,359.08
11	50269	07/04/2023	5109	GAE VONNE MARTIN	PAYROLL	82,330.53

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11	50270	07/04/2023	5101	LINDA DICKINSON	PAYROLL	111,203.74
11	50271	07/04/2023	5177	DEBORAH R VOGT	PAYROLL	73,731.81
11	50272	07/04/2023	5891	LETA AUDINE COOPER	PAYROLL	34,797.62
11	50273	07/04/2023	5943	MICHAEL DAVID ANDERSON	PAYROLL	188,622.72
11	50274	07/04/2023	5602	KELLY MALOY	PAYROLL	85,792.30
11	50275	07/04/2023	5342	LINDA HARWELL	PAYROLL	83,054.38
11	50276	07/04/2023	6360	ELIZABETH ANN CANNON	PAYROLL	47,201.86
11	50277	07/04/2023	5783	LAUREN NETHERTON	PAYROLL	86,876.68
11	50278	07/04/2023	5703	KATHY EVANS	PAYROLL	74,630.60
11	50279	07/04/2023	5733	JANET CEARLEY	PAYROLL	79,286.79
11	50280	07/04/2023	6250	RANDY KNIGHTEN	PAYROLL	93,720.21
11	50281	07/04/2023	5600	JEFFREY L MALOY	PAYROLL	113,832.77
11	50282	07/04/2023	5969	JAMI KNIGHTEN	PAYROLL	42,347.45
11	50283	07/04/2023	5714	CAMILLE E HOWARD	PAYROLL	88,533.34
11	50284	07/04/2023	5391	JUDY TODD	PAYROLL	3,604.41
11	50285	07/04/2023	6017	LEE ANN GRAY	PAYROLL	82,276.87
11	50286	07/04/2023	6182	RIA HUCKEY	PAYROLL	72,265.99
11	50287	07/04/2023	6120	EDDIE JACOBS	PAYROLL	108,049.01
11	50288	07/04/2023	5562	JAY CLOAR	PAYROLL	88,315.30
11	50289	07/04/2023	6123	SUE ANN YOUNG HARMON	PAYROLL	90,702.14
11	50290	07/04/2023	6109	ROBERT DEAN GRAY	PAYROLL	95,885.01
11	50291	07/04/2023	5683	PAMELA G COX	PAYROLL	89,167.84
11	50292	07/04/2023	5834	ROBIN L NELSON	PAYROLL	81,826.01
11	50293	07/04/2023	6002	ANGELA WRIGHT	PAYROLL	29,763.20
11	50294	07/04/2023	6136	DEANNA LYNAE COMPTON	PAYROLL	79,668.04
11	50295	07/04/2023	5587	JOHN N GALLAGHER	PAYROLL	5,626.59
11	50296	07/04/2023	5573	JUDY KAY MCCARTNEY	PAYROLL	39,976.21
11	50297	07/04/2023	6149	LAURA DORMAN	PAYROLL	78,824.72
11	50298	07/04/2023	5464	LISA LYNN FULTON	PAYROLL	114,091.48
11	50299	07/04/2023	5732	AMY DAVIS	PAYROLL	79,618.51
11	50300	07/04/2023	5976	MARLIN KRAUSE	PAYROLL	79,316.19
11	50301	07/04/2023	6031	SHERI GIBSON HAYES	PAYROLL	76,925.23
11	50302	07/04/2023	5598	DORCAS NANETTE COMPTON	PAYROLL	75,410.34
11	50303	07/04/2023	6100	KELLY HOWRY	PAYROLL	79,238.03
11	50304	07/04/2023	5593	JANET HUMPHREY	PAYROLL	82,256.62
11	50305	07/04/2023	6048	TRACY ANN TRUETT	PAYROLL	78,615.30
11	50306	07/04/2023	6129	KERRY D DANIELS	PAYROLL	44,639.17
11	50307	07/04/2023	6023	LILLIE REBECCA RHYNES	PAYROLL	101,911.09
11	50308	07/04/2023	6681	JENNIFER HAWKINS	PAYROLL	83,041.10
11	50309	07/04/2023	7413	DOYLE CROWELL	PAYROLL	32,902.99
11	50310	07/04/2023	6678	AMBER CORRELL	PAYROLL	31,779.81
11	50311	07/04/2023	6587	DONNA LARGE	PAYROLL	84,104.25
11	50312	07/04/2023	7021	SHERI LYNE WRIGHT	PAYROLL	91,931.83
11	50313	07/04/2023	6889	DEANNA INGRAM	PAYROLL	84,371.39
11	50314	07/04/2023	6828	TERRY SWOPES	PAYROLL	93,796.22

GENERAL FUND

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 50000 - 59999, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	50315	07/04/2023	6706	KYLE DARRIC CAUFIELD	PAYROLL	80,527.57
11	50316	07/04/2023	6393	MELANIE LYNETTE REYNOLDS	PAYROLL	79,666.03
11	50317	07/04/2023	6398	MICHELLE DAWN SHANNON	PAYROLL	86,497.08
11	50318	07/04/2023	7431	RICHARD B HOWARD	PAYROLL	94,330.23
11	50319	07/04/2023	6718	DONNA TULEY	PAYROLL	26,508.08
11	50320	07/04/2023	7396	STEFANIE H TWEEDY	PAYROLL	77,385.64
11	50321	07/04/2023	6730	ANNE GRAY	PAYROLL	88,660.84
11	50322	07/04/2023	6705	KIM ANN HARRIS	PAYROLL	85,070.24
11	50323	07/04/2023	6884	BARBARA JEANIE NEAL	PAYROLL	106,665.33
11	50324	07/04/2023	6777	JINGER DAWN MCCLURE	PAYROLL	87,027.34
11	50325	07/04/2023	6729	TRUDY WINTER	PAYROLL	85,226.68
11	50326	07/04/2023	7049	TENECIA MILLER	PAYROLL	59,207.43
11	50327	07/04/2023	6702	KEVIN HARRIS	PAYROLL	80,679.50
11	50328	07/04/2023	6721	TONDA ERIN SCALF	PAYROLL	81,479.68
11	50329	07/04/2023	6515	DUSTI MCCARTNEY	PAYROLL	69,799.69
11	50330	07/04/2023	6701	TARA BURNS	PAYROLL	99,403.70
11	50331	07/04/2023	6508	ANGELA BALTIMORE	PAYROLL	68,186.98
11	50332	07/04/2023	7420	BECKY D HUCKEBY	PAYROLL	62,420.57
11	50333	07/04/2023	6937	JIMMIE BRASSFIELD	PAYROLL	17,092.26
11	50334	07/04/2023	6538	MELISSA WRIGHT	PAYROLL	79,751.63
11	50335	07/06/2023	45595	KRISTA D LEWIS	PAYROLL	66,804.67
11	50336	07/06/2023	45596	BRAD R LEWIS	PAYROLL	101,620.55
11	50337	07/06/2023	45597	BLAKE M HOLLENBECK	PAYROLL	72,368.76
11	50338	07/06/2023	45598	HALEY N HOLLENBECK	PAYROLL	57,933.26
Non-Payroll Total:						\$0.00
Payroll Total:						\$20,097,796.77
Balance Forward:						\$0.00
Report Total:						\$20,097,796.77

BUILDING FUND

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 7 - 100, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	7	07/05/2023	2395	ADA TIRE	008/TIRES/TIRE REPAIR/010	300.00
21	8	07/05/2023	2274	BATTERY CENTER	008/BATTERIES/010	300.00
21	9	07/05/2023	11264	BEMAC	008/PLUMBING SUPPLIES/010	500.00
21	10	07/05/2023	13	BUMPER TO BUMPER	008/BELTS/BLADES/010	250.00
21	11	07/05/2023	10013	BROKEN ARROW ELECTRIC SUPPLY	008/ELECTRICAL SUPPLIES/010	500.00
21	12	07/05/2023	117	CITY OF ADA-FINANCE OFFICE	008/TRASH TO DUMP/010	200.00
21	13	07/05/2023	143	CROWELL LOCK & SAFE	008/KEYS/REKEY/LOCK REPAIR/010	1,000.00
21	14	07/05/2023	223	GREEN'S GLASS, INC.	008/HINGES/GLASS/010	1,500.00
21	15	07/05/2023	1718	HOME DEPOT	008/MAINTENANCE SUPPLIES/010	1,000.00
21	16	07/05/2023	10955	J. B. LUMBER & HARDWARE	008/MAINTENANCE SUPPLIES/010	1,500.00
21	17	07/05/2023	33	JAMES SUPPLIES	008/WELDING SUPPLIES/010	500.00
21	18	07/05/2023	849	K RHYNES SURPLUS	008/MAINTENANCE SUPPLIES/010	150.00
21	19	07/05/2023	45548	OKIE RENTS	008/RENT EQUIPMENT/010	2,500.00
21	20	07/05/2023	416	SHERWIN-WILLIAMS	008/PAIT/PAINT SUPPLIES/010	1,000.00
21	21	07/05/2023	473	TREAT'S SOLUTIONS, INC.	008/JANITORIAL SUPPLIES/010	15,000.00
21	22	07/05/2023	2482	ULTIMATE CAR WASH	008/WASH TRACTORS/MOWERS/010	200.00
21	23	07/05/2023	583	WAL-MART COMMUNITY/GECRB	008/MAINTENANCE SUPPLIES/010	150.00
21	24	07/05/2023	6262	KENNY'S PROPANE	008/PROPANE FOR BUFFERS/010	300.00
21	25	07/05/2023	8988	RED RIVER SPECIALTIES, INC	008/LAWN CARE PRODUCTS/010	250.00
21	26	07/05/2023	11686	GREAT PLAINS LLC	008/PARTS FOR MOWERS/010	500.00
21	27	07/05/2023	2221	O'REILLY AUTO PARTS	008/MAITENANCE SUPPLIES/010	500.00
21	28	07/05/2023	41290	P & K EQUIPMENT	008/PART FOR MOWERS/TRACTORS/010	1,000.00
21	29	07/05/2023	43549	TOWN AND COUNTRY TRACTOR	008/PARTS FOR MOWERS/010	250.00
21	30	07/05/2023	284	LOCKE SUPPLY	008/MAINTENANCE SUPPLIES/010	3,000.00
21	31	07/05/2023	43898	FIRST CHOICE PEST CONTROL	008/BUG EXTERMINATION/010	900.00
21	32	07/06/2023	865	JIM JENNINGS TRUCKING	008/HAUL ASPHALT/COLD PATCH/010	1,000.00
21	33	07/06/2023	44076	PAVERS, INC.	008/COLD PATCH/010	1,000.00
21	34	07/06/2023	11137	VIRCO MFG CORP	100/5000 SERIES TABLE/HOWRY/AHS	3,464.60
21	35	07/06/2023	40006	JEREMY B BURNS	100/LABOR/PAINTING BOARD OFFICE	6,200.00
21	36	07/06/2023	100	CARPET WAREHOUSE	100/CARPET-FLOORING/BOARD OFFICE	10,359.00
21	37	07/06/2023	416	SHERWIN-WILLIAMS	100/PAINT/SUPPLIES - BOARD OFFICE	890.44
21	38	07/06/2023	41491	LAMBERT MECHANICAL	100/HVAC/FULTON/610-705	210,000.00
21	39	07/06/2023	223	GREEN'S GLASS, INC.	100/BZ FINISH 7FT DOORS/HAYES	912.44

BUILDING FUND

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 7 - 100, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	40	07/06/2023	10	ACTION ELECTRIC	100/WIRING/CARD READERS/DISTRICT	18,000.00
21	41	07/06/2023	146	CULLIGAN WATER CONDITIONING	100/WATER SOFTENER EQUIPMENT RENTAL/DISTRICT	11,500.00
Non-Payroll Total:						\$296,576.48
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$296,576.48

BUILDING FUND

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 50000 - 59999, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	50000	07/04/2023	1518	GREG CARTER	PAYROLL	11,838.14
21	50001	07/04/2023	41462	ERNEST SYLVAN MATHERON JR	PAYROLL	54,567.65
21	50002	07/04/2023	5883	DONALD W JACOB	PAYROLL	49,720.01
21	50003	07/04/2023	6568	GEORGE RICKEY HUFFMAN	PAYROLL	39,213.40
Non-Payroll Total:						\$0.00
Payroll Total:						\$155,339.20
Balance Forward:						\$0.00
Report Total:						\$155,339.20

CHILD NUTRITION

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 6 - 100, Fund Codes: 22

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	6	07/05/2023	6262	KENNY'S PROPANE	132/PROPANE FOR BUFFER/030	150.00
22	7	07/05/2023	473	TREAT'S SOLUTIONS, INC.	132/JANITORIAL SUPPLIES/030	750.00
22	8	07/05/2023	2482	ULTIMATE CAR WASH	132/WASH CAFETERIA VEHICLE/030	75.00
22	9	07/06/2023	43263	SOUTHWEST FOODSERVICE EXCELLENCE	FOODSERVICE MEALS/DISTRICT	600,000.00
22	10	07/06/2023	320	MUNICIPAL ACCOUNTING SYSTEMS	LUNCH ROOM ACCOUNTING SOFTWARE	5,239.50
22	11	07/06/2023	43317	SETH WADLEY CHEVROLET	2023 CHEVY BOX TRUCK/CAFE USE	58,954.00
Non-Payroll Total:						\$665,168.50
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$665,168.50

CHILD NUTRITION

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 50000 - 59999, Fund Codes: 22

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	50000	07/04/2023	40015	DUANE M HYSTEN	PAYROLL	39,716.81
22	50001	07/04/2023	1518	GREG CARTER	PAYROLL	12,553.58
22	50002	07/04/2023	41414	LOIS M GRIGG	PAYROLL	39,608.25
22	50003	07/04/2023	42356	JANIE CAROL SNYDER	PAYROLL	27,363.70
22	50004	07/04/2023	42355	DEBORAH LYNN COLVIN	PAYROLL	37,556.32
22	50005	07/04/2023	42363	SHELLY RENEE DAWSON	PAYROLL	30,103.27
22	50006	07/04/2023	42858	CYNTHIA LYN GUNTER	PAYROLL	26,901.22
22	50007	07/04/2023	43128	FRANCES D COLLVINS	PAYROLL	22,105.78
22	50008	07/04/2023	43054	APPLE MAE YOUNG	PAYROLL	31,620.47
22	50009	07/04/2023	5647	VIOLA BUSH	PAYROLL	24,289.43
22	50010	07/04/2023	6617	SHANA ROBERSON	PAYROLL	52,909.06
Non-Payroll Total:						\$0.00
Payroll Total:						\$344,727.89
Balance Forward:						\$0.00
Report Total:						\$344,727.89

Encumbrance Register

2014 LEASE

REVENUE BONDS

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 1 - 200, Fund Codes: 36

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
36	1	07/06/2023	41833	OK ATTORNEY GENERAL	049/TRANSCRIPT EXAM 2023 GO BONDS	1,177.50
Non-Payroll Total:						\$1,177.50
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$1,177.50

ACTIVITY FUND

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 1 - 200, Fund Codes: 62

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	1	07/06/2023	45594	SPENCER KILBY	914/2023RUSH RECIPIENT/FREEMAN/705	10,300.00
62	2	07/06/2023	40358	OK ASSOC FCCLA	923/LEAD CONFERENCE FOR OFFICERS/C BROWN/AHS	70.00
62	3	07/06/2023	41225	AMAZON CAPITAL SERVICES	980/SCHOOL SUPPLIES/GRIGGS/610	500.00
62	4	07/06/2023	11587	SCHOOL SPECIALTY	981/CLASSROOM RUG/TRUELOVE/105	600.00
62	5	07/06/2023	41225	AMAZON CAPITAL SERVICES	981/SENSORY NEEDS/TRUELOVE/105	325.00
62	6	07/06/2023	41225	AMAZON CAPITAL SERVICES	981/SHOWER NEEDS/TRUELOVE/105	95.00
62	7	07/06/2023	210	GENERAL BINDING CORP.	981/LAMINATION/TRUELOVE/10 5	405.90
62	8	07/06/2023	41225	AMAZON CAPITAL SERVICES	981/SENSORY LESSON SUPPLIES/TRUELOVE/105	220.00
62	9	07/06/2023	39832	DISCOUNT SCHOOL SUPPLY	981/BUTCHER PAPER/TRUELOVE/105	600.00
62	10	07/06/2023	3232	HOBBY LOBBY	995/CHRISTMAS STORE ITEMS/TRUELOVE/105	2,000.00
62	11	07/06/2023	11927	DISTRICT SHIRT SHOP	995/SPIRIT SHIRTS/TRUELOVE/105	2,104.00
62	12	07/06/2023	44887	STAPLES BUSINESS CREDIT	981/OFFICE NEEDS/TRUELOVE/105	500.00
62	13	07/06/2023	41225	AMAZON CAPITAL SERVICES	997/REPLACEMENT PARTS/REPAIRS STUDENT CHROMEBOOKS/	5,000.00
62	14	07/06/2023	3510	JENNINGS STONE	995/JENNINGS STONE/SAND/HAYES	350.00
62	15	07/06/2023	1579	LIFETOUCH NATIONAL SCHOOL STUDIOS	956/LIFETOUCH/YEARBOOK/HAY ES	2,920.50
62	16	07/06/2023	41978	WORLD'S FINEST CHOC.	991/WORLD'S FINEST CHOCOLATE/HAYES	14,000.00
62	17	07/06/2023	42521	TOGETHER FUNDRAISER	956/TOGETHER FUNDRA/PRIZES/HAYES	960.00
62	18	07/06/2023	668	KINDRICK PRINTING	991/ATTENDANCE CARDS,LETTERHEAD/WILKINS/W ASHINGTON	500.00
62	19	07/06/2023	43169	COAST TO COAST COMPUTER PRODUCTS	991/TONER/WILKINS/WASHINGT ON	579.98
62	20	07/06/2023	44954	MYSTERY SCIENCE INC	991/DISCOVERY ED MEMBERSHIP/WILKINS/WASHIN GTON	1,325.00
62	21	07/06/2023	42541	NAT'L ASSOC FOR MUSIC EDUCATION	991/OKMEA MEMBERSHIP/ALLEN/WASHINGT ON	135.00
62	22	07/06/2023	146	CULLIGAN WATER CONDITIONING	991/CULLIGAN WATER/WILKINS/WASHINGTON	150.00
62	23	07/06/2023	583	WAL-MART COMMUNITY/GECRB	991/WAL- MART/WILKINS/WASHINGTON	500.00

ACTIVITY FUND

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 1 - 200, Fund Codes: 62

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	24	07/06/2023	44887	STAPLES BUSINESS CREDIT	991/STAPLES/WILKINS/WASHIN GTON	500.00
62	25	07/06/2023	41225	AMAZON CAPITAL SERVICES	991/AMAZON/WILKINS/WASHIN GTON	500.00
62	26	07/06/2023	668	KINDRICK PRINTING	983/KINDRICK PRINT/ATTEND CARDS/HAYES	180.00
62	27	07/06/2023	11927	DISTRICT SHIRT SHOP	968/BANDUNIFORMSHIRTS/HO WARD/705	600.00
62	28	07/06/2023	11927	DISTRICT SHIRT SHOP	937/DISTRICT SHIRT/SHIRTS/HAYES	2,920.00
62	29	07/06/2023	41225	AMAZON CAPITAL SERVICES	983/AMAZON/SUPPLIES/HAYES	4,788.93
62	30	07/06/2023	43139	THEATRICAL RIGHTS WORLDWIDE	941/FALL MUSICAL PERFORMANCE RIGHTS/PALMER 705	3,000.00
62	31	07/06/2023	41178	PLAYSCRIPTS, INC	941/ONE ACT PLAY PERFORMANCE RIGHTS/PALMER 705	1,000.00
62	32	07/06/2023	1718	HOME DEPOT	941/FALL SET CONSTRUCTION/PALMER 705	4,000.00
62	33	07/06/2023	3160	NORCOSTCO	941/ACAC STAGE ESSENTIALS/PALMER 705	750.00
62	34	07/06/2023	41225	AMAZON CAPITAL SERVICES	941/COSTUMES AND PROPS/PALMER 705	2,500.00
62	35	07/06/2023	45024	CONCORD THEATRICALS	941/AJHS FALL MUSICAL RIGHTS/PALMER/JONES/610	1,200.00
62	36	07/06/2023	41225	AMAZON CAPITAL SERVICES	941/AJHS PROPS AND COSTUMES/PALMER/JONES/610	1,000.00
62	37	07/06/2023	1718	HOME DEPOT	941/AJHS SET CONSTR SUPPLIES/PALMER/JONES/610	1,500.00
62	38	07/06/2023	241	ADA MUSIC	968/BANDACCESSORIES/HOWAR D/705	500.00
62	39	07/06/2023	399	SAIED MUSIC COMPANY	968/BANDACCESSORIES/HOWAR D/705	1,200.00
62	40	07/06/2023	44030	M&J CLASSIC CLEANERS	968/DRYCLEANBANDUNIFORMS/ HOWARD/705	510.00
62	41	07/06/2023	335	OCDA	962/All State Tracks/Gordon/705	235.00

Non-Payroll Total:	\$71,024.31
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Payroll Total:	\$0.00
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Balance Forward:	\$0.00
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Report Total:	\$71,024.31
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ADA PUBLIC SCHOOL

Encumbrance Register

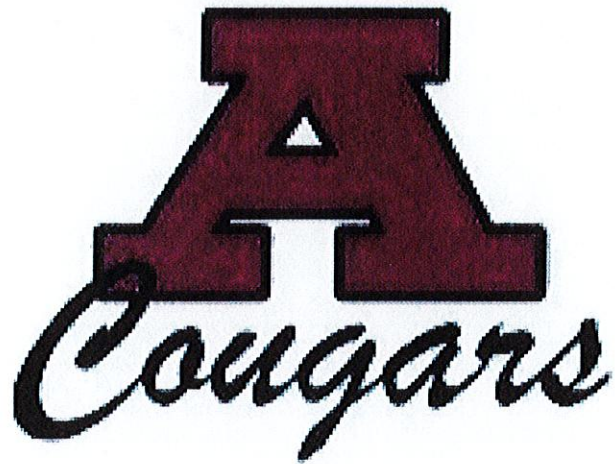
Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 1 - 16, Fund Codes: 63

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
63	1	07/06/2023	11677	AGILE SPORTS TECHNOLOGIES	832/ON LINE VIDEO EDITING/705	9,800.00
63	2	07/06/2023	43795	RANK ONE SPORT	832/SOFTWARE SUBSCRIPTION2023-2024/705	1,000.00
63	3	07/06/2023	11108	OK COACHES ASSOCIATION	819/OCA REGISTRATION 2023/2024/705	2,200.00
63	4	07/06/2023	2420	MIDWEST SPORTING GOODS	850/COACH'S EQUIPMENT/705	2,417.63
63	5	07/06/2023	2282	GILMAN GEAR	850/FOOTBALL EQUIPMENT/705	2,990.00
63	6	07/06/2023	9017	FIELD TURF	801/INDOOR PRACTICE FIELD MAINTENANCE/705	1,500.00
63	7	07/06/2023	8749	THE OAK HILLS GOLF AND COUNTRY CLUB	830/ALL SPORTS GOLF TOURNEY MEAL/GREEN FEES/705	5,700.00
63	8	07/06/2023	43934	ADA CITY SCHOOLS/DORCAS COMPTON	825/CHNAGE FOR ALL SPORTS GOLF TOURNEY/705	300.00
63	9	07/06/2023	2145	SAM'S CLUB DIRECT	826/CONCESSION SUPPLIES/705	5,000.00
63	10	07/06/2023	583	WAL-MART COMMUNITY/GECRB	826/CONCESSION SUPPLIES/705	2,000.00
63	11	07/06/2023	11129	GUDERIAN PRODUCE	826/CONCESSION SUPPLIES/705	2,000.00
63	12	07/06/2023	45114	PRUETTS FOOD - CODE 1003	826/CONCESSION SUPPLIES/705	2,000.00
63	13	07/06/2023	40804	INDIAN NATIONS WHOLESAL	826/CONCESSION SUPPLIES/705	5,000.00
63	14	07/06/2023	44887	STAPLES BUSINESS CREDIT	819/OFFICE SUPPLIES/705	1,000.00
63	15	07/06/2023	3785	STAPLES 6035 5178 2011 1853	819/OFFICE SUPPLIES/705	500.00
63	16	07/06/2023	5598	DORCAS NANETTE COMPTON	830/PICTURES GOLF TEAMS- GOLF TOURNEY WALGREENS/705	100.00

Non-Payroll Total:	\$43,507.63
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$43,507.63

SUPERINTENDENT'S

REPORT



July 10, 2023

Superintendent's Report - July, 10 2023

Finance and Budget Update

Policy Information

Bond Update

District News

- **Budget and Finance Update**

- Budget and Finance
 - State Funding Formula (Estimated Increase in State Aid Funding of between \$1.7M and \$1.8M)
 - Certified Pay Raise
 - “Discretionary”
 - Redbud Grants (\$400,000 in Additional Funds)
 - School Security Pilot (\$96,000/Year for 3 years)
 - Literacy Pilot
 - Extra-Duty pay Schedules and Support Staff Pay Raise
 - Special Education Recruiting and Retention Stipend

- **Policy Information**

- Revise Ada Board of Education Policy FE – *Student Transfers*
- Discuss Ada Board of Education Policy AEA – *Mission Statement*
- Discuss Ada Board of Education Policy DBDC – *Staff Nepotism*

- **Bond Update**

- Redland - Childers Architects have completed the necessary Construction Documents and have submitted those to MacHill Construction for their review.
- MacHill will finalize the front end documents – Ada Schools, Redland - Childers and MacHill Construction will meet this week and establish a bid opening date.

- **District News**

- Once again Ada High School is ranked in the top 6% of Oklahoma high schools in the U.S. News and World Reports Public School Rankings and of course number 1 in Pontotoc County. These rankings are determined by data on nearly 24,000 public high schools in 50 states and the District of Columbia. Nearly 18,000 schools were ranked on six factors based on their performance on state assessments, graduation and how well they prepare students for college.
- Ada High School administered exactly 117 AP Exams. 51 tests were passed for an overall pass rate of 43.6%. It's important to note that every student taking an AP Course is required to take the AP Exam. FOUR different exams had 100% pass rates. This is the FOURTH year in a row for 100% pass rate for Drawing, the

THIRD consecutive year for 100% pass rate for Calculus and the second year for 100% 2D Art.

- One of the goals of the AWARE grant is to reduce suspensions and office referrals. This is something that as a District we've really been working on to make it consistent across each school site and data is recorded every month. I'm proud to say that we saw a 19% reduction in office referrals for the 22-23 school year and a 23% reduction in suspensions. This is incredible and we are the only AWARE school that saw reduction numbers like this!
- Once again the District's Student Council has been nationally recognized! AHS Senior StuCo officer, Mia Riley and StuCo sponsor, Mrs. Freeman were selected to travel to Collinsville, Illinois to the National VISION Student Leadership Conference with the Oklahoma Student Councils Association delegation. There were 9 Oklahoma schools represented and 31 states in attendance. Mia was one of the few that presented in the "Hall of Ideas" at the conference.
- Congratulations to Willard's Dusti McCartney for winning the White-Reinhardt award at the National Ag in the Classroom Conference! Ms. McCartney was selected for this honor because of all she does for Oklahoma, agriculture, and her students! The White-Reinhardt Fund for Education is a special project of the Foundation in cooperation with the AFB Women's Leadership Committee.
- The District has wrapped up another successful C3 Summer School! 205 students were served. C3 students deepened their knowledge in academics and Native American Culture as well as had fun with sports camps and different activities. In addition to core academic coursework, students had the opportunity to participate in foreign language, performing arts, basketball and cheerleading clinics, mobility and body weight/strength exercises and LOTS of fun!

STUDENT TRANSFERS**Previous Transfers (prior to January 1st, 2022)**

Open Transfers previously granted by the school board will remain in effect unless the board of education takes action to deny a future year's attendance based upon discipline, or attendance as addressed within this policy.

Transfer Application Overview & Timeline

The school district will not accept or deny a transfer based on ethnicity, national origin, gender, income level, disabling condition, proficiency in the English language, measure of achievement, aptitude or athletic ability. The school district will begin accepting applications for the next school year starting on July 1st. Receipt of applications will be documented by the district so that the district may review those applications in the order submitted for purposes of capacity limitations. The administration will not approve or deny transfers received for the next school year until after the July 1 capacity data is determined for each grade level and site within the school district.

Transfers that have previously been approved by the school district will remain in effect for future school years unless the district provides notification to the parent or legal guardian that the transfer is not going to be continued for an upcoming school year due to disciplinary action or attendance issues. The district will not require parents resubmit a new application each school year and will advance the previous application of an enrolled student amending only the grade placement of the student.

A transfer may be requested at any time in the school year. State law does limit the ability of a student to transfer to no more than two (2) times per school year to one or more school districts in which the student does not reside. Exceptions to this limit will exist for students in foster care. Students are legally entitled to reenroll at any time in his or her school district of residence. Any brother or sister of a student who transfers may attend the school district to which their sibling transferred as long as the school district has capacity in the grade level and the sibling does not meet a basis for denial as listed below. A separate application must be filed for each student so that the district can timely consider requests in the order applications are received.

It is the policy of the board of education that any legally transferring student shall be accepted by the district under the following circumstances:

1. The district has the capacity to accept the student at the grade level at the school site;
2. The transferring student has not been disciplined for:
 - a. violation of a school regulation,
 - b. possession of an intoxicating beverage, low-point beer, as defined by Section 163.2 of Title 37 of the Oklahoma Statutes, or missing or stolen property if the property is reasonably suspected to have been taken from a student, a school employee, or the school during school activities, or
 - c. possession of a dangerous weapon or a controlled dangerous substance while on or within two thousand (2,000) feet of public school property, or at a school event, as defined in the Uniform Controlled Dangerous Substances Act.

TRANSFER POLICY (Cont.)

3. The transferring student does not have a history of absences. "History of absences" means ten or more absences in one semester that are not excused for the reasons provided in 70 O.S. § 10-105 or due to illness.

A student who has attended school as a resident student for at least three years prior to moving out of the school district may be allowed to transfer into the district regardless of capacity. Such student's application will be reviewed utilizing only disciplinary records and attendance in the determination of the transfer request.

By the first day of January, April, July and October, the board of education shall establish the number of transfer students the district has the capacity to accept in each grade level for each school site within the district. The number of transfer students for each grade level at each site that the district has the capacity to accept will be posted in a prominent place on the school district's website. The district shall report to the State Department of Education the number of transfer students for each grade level for each school site which the district has the capacity to accept.

Capacity Determination

The district has a capacity of 160 in Grade Pre-Kindergarten at the Ada Early Childhood Center.
The district has a capacity of 200 in Grade Kindergarten at the Ada Early Childhood Center.

The district has a capacity of 210 in 1st Grade at Hayes Grade Center.
The district has a capacity of 200 in 2nd Grade at Hayes Grade Center.

The district has a capacity of 195 in 3rd Grade at Washington Grade Center.
The district has a capacity of 200 in 4th Grade at Washington Grade Center.

The district has a capacity of 185 in 5th Grade at Willard Grade Center.
The district has a capacity of 185 in 6th Grade at Willard Grade Center.

The district has a capacity of 205 in 7th Grade at Ada Junior High School.
The district has a capacity of 205 in 8th Grade at Ada Junior High School.
The district has a capacity of ~~200~~ 205 in 9th Grade at Ada Junior High School.

The district has a capacity of 200 in 10th Grade at Ada High School.
The district has a capacity of 200 in 11th Grade at Ada High School.
The district has a capacity of 200 in 12th Grade at Ada High School.

Transfer Capacity Review

The school district shall enroll transfer students in the order in which they submit their applications. If the number of student transfer applications exceed the capacity of the district, the district shall select transfer students in the order in which the district received the application.

TRANSFER POLICY (Cont.)

Transfer of Teachers' Children

A student shall be allowed to transfer to a district in which the parent or legal guardian of the student is employed as a pursuant to Ada Board of Education Policy FEF.

Transfer for Special Education Students

A Special Education student may request a transfer pursuant to the Education Open Transfer Act and Ada Board of Education Policy FEH.

Uniformed Military Services – Dependent Children

Students who are the dependent children of a member of the active uniformed military services of the United States on full-time active-duty status and students who are the dependent children of the military reserve on active duty orders shall be eligible for admission to the school district regardless of capacity of the district. Students shall be eligible for military transfer if:

1. At least one parent of the student has a Department of Defense issued identification card; and
2. At least one parent can provide evidence that he or she will be on active-duty status or active-duty orders, meaning the parent will be temporarily transferred in compliance with official orders to another location in support of combat, contingency operation or a national disaster requiring the use of orders for more than thirty (30) consecutive days.

Transfer Acceptance

The district will approve or deny the application and notify the parent of the student of the determination in writing within thirty (30) days of receiving an application. If the transfer application is accepted, the district shall notify the parents of the acceptance. The parent shall provide the district with written notification that the student will be enrolling within ten (10) days of notification of acceptance. Failure to notify the school district within ten (10) days of acceptance shall result in the cancellation of the transfer. The district will provide a written notice of the cancellation to the parent of the student immediately upon cancellation. If accepted, a student transfer is granted for the existing school year and may continue to attend in future years. At the end of the school year, the district may deny continued transfer of the student due to disciplinary reasons or a history of absences. Written notice of the intention to deny continued transfer of the student shall be given to a parent of a student no later than July 15. The parent may appeal the denial of a continued transfer.

If a transfer request is denied by the school district, the district shall provide notification of the denial in writing to the parent by either hand-delivery, by U.S. Mail or electronic mail. The notification shall include:

1. An explanation including but not limited to any citation to the statute, regulation, or school district policy under which the denial was made;
2. A copy of the policy adopted by the district for determining the number of transfer students the school district has the capacity to accept;
3. A copy of 210:10-1-18.1 from the Administrative Code; and
4. The date upon which the appeal will be due.

Transfer Denial & Appeal

If a transfer request is denied by the administration, the parent or legal guardian of the student may appeal the denial within ten (10) days of notification of denial to the board of education. If notification was hand-delivered, the appeal

TRANSFER POLICY (Cont.)

period shall begin the day after the notification is delivered. If notification is sent by U.S. Mail, the appeal period shall begin three (3) days after the notification is mailed. If notification is sent via electronic mail, the appeal period shall begin the day after the notification is sent. The board of education shall consider the appeal at its next regularly scheduled board meeting if notice is provided prior to the statutory deadline for posting the agenda for the meeting. The board of education shall accept an otherwise untimely appeal if a parent of a student can establish that they did not receive actual notice of the notification denying the transfer request, and the appeal was submitted within ten (10) days after the parent of the student actually received notice.

The appeal to the board of education shall be submitted to the office of the superintendent. The appeal shall include the following:

1. The name, address and telephone number of the parent of the student and the student for whom the appeal is being taken;
2. The date the district gave notice denying the transfer request;
3. The basis for appealing the decision of the school district; and
4. The name, address and telephone number of the legal representative, if applicable

During the appeal, the board will review the action of the administration and the appeal paperwork submitted by the parent of the student to make sure that the district policy was followed with regard to the denial of the transfer. The board of education will meet in an executive session to review the educational records of the student. If the policy was not followed, the board of education shall return to open session to vote to overturn the denial and the transfer will be granted. This will be a paper appeal and will include the written documentation utilized by the school district as well as a written response from the parent or legal guardian which explains why the policy was not followed.

If the board of education votes to deny an appeal of a request to transfer, the board of education shall instruct the superintendent to provide notification of denial in writing to the parent of the student by either hand-delivery, by U.S. Mail, or by electronic mail. The notification shall include:

1. An explanation, including the legal citation to the statute, regulation, or school district policy under which the denial was made;
2. A copy of the policy adopted by the board of education for determining the number of transfer students the district has capacity to accept;
3. A copy of the State Board of Education's prescribed form for an appeal; and
4. A copy of 210:10-1-18.1 which identifies the Accreditation standard for appealing the denial of a student transfer.

If the board of education votes to uphold the denial of the transfer, the parent or legal guardian may appeal the denial within ten (10) days of the notification of the appeal denial to the State Board of Education. The parent or legal guardian shall submit to the State Board of Education and to the superintendent of the district, a notice of appeal on the form prescribed by the State Board of Education. The superintendent shall immediately provide a copy of the appeal to each member of the board of education. Upon receipt of notice of an appeal, but not later than five (5) days

TRANSFER POLICY (Cont.)

prior to the date at which the State Board of Education is scheduled to consider the appeal the board of education may submit a written response to the appeal. Responses should not exceed five (5) pages. If not submitted by the parent, the board of education shall provide a copy of the policy adopted to determine the number of transfer students the district has the capacity to accept in each grade level for each school site within the district. The parent and the school district will have an opportunity to appear in person or by authorized representative or by attorney to address the State Board at the meeting.

Athletics

A student who enrolls in a school district in which the student is not a resident shall not be eligible to participate in school-related extramural athletic competition governed by the Oklahoma Secondary School Activities Association for a period of one (1) year from the first day of attendance at the receiving school unless the transfer is from a school district which does not offer the grade the student is entitled to pursue as per 70 O.S. § 8-103.2.

REFERENCE: 70 O.S. §1-114
70 O.S. §1-113
70 O.S. §5-117.1
70 O.S. §8-101, et seq.
70 O.S. §24-101, et seq.; §24-102
Family Education Rights and Privacy Act
Atty. Gen. Op. No. 87-134, April 1, 1988

LEGAL NOTE: Senate Bill 783 repealed 70 O.S. § 8-104 effective March 31, 2021. Oklahoma law no longer allows emergency transfer of students. Oklahoma law regarding transfers will change again on January 1, 2022. A new sample policy has been created which addresses those changes that are effective with regard to student transfers on January 1, 2022.

THIS POLICY REQUIRED BY LAW.

Ada City Schools Salary Schedule 2023-2024

Years of Experience	Bachelor's Degree	National Board Certification Bachelor's Degree	Master's Degree	National Board Certification Master's Degree	Doctor's Degree
0	\$42,502.42	\$42,502.42	\$43,982.73	\$43,982.73	\$45,264.14
1	\$42,991.52	\$42,991.52	\$44,420.22	\$44,420.22	\$45,699.47
2	\$43,430.09	\$43,430.09	\$44,854.50	\$44,854.50	\$46,134.83
3	\$43,865.35	\$43,865.35	\$45,291.91	\$45,291.91	\$46,571.30
4	\$44,303.78	\$44,303.78	\$45,726.19	\$45,726.19	\$47,006.51
5	\$45,851.19	\$45,851.19	\$47,277.76	\$47,277.76	\$48,555.17
6	\$46,315.27	\$46,315.27	\$47,741.84	\$47,741.84	\$49,019.69
7	\$46,809.38	\$46,809.38	\$48,205.84	\$48,205.84	\$49,483.13
8	\$47,278.84	\$47,278.84	\$48,668.84	\$48,668.84	\$49,946.57
9	\$47,741.84	\$47,741.84	\$49,132.84	\$49,132.84	\$50,411.08
10	\$49,838.63	\$49,838.63	\$51,722.37	\$51,722.37	\$53,988.07
11	\$50,332.44	\$50,332.44	\$52,218.33	\$52,218.33	\$54,481.89
12	\$50,826.26	\$50,826.26	\$52,716.43	\$52,716.43	\$54,975.60
13	\$51,319.06	\$51,319.06	\$53,214.54	\$53,214.54	\$55,469.15
14	\$51,812.86	\$51,812.86	\$53,711.65	\$53,711.65	\$55,962.70
15	\$53,405.23	\$53,405.23	\$55,305.03	\$55,305.03	\$57,553.02
16	\$53,903.35	\$53,903.35	\$55,803.13	\$55,803.13	\$58,046.19
17	\$54,401.46	\$54,401.46	\$56,301.24	\$56,301.24	\$58,539.99
18	\$54,899.56	\$54,899.56	\$56,799.35	\$56,799.35	\$59,033.81
19	\$55,399.83	\$55,399.83	\$57,297.46	\$57,297.46	\$59,527.61
20	\$55,915.77	\$55,915.77	\$57,816.56	\$57,816.56	\$60,043.41
21	\$56,410.67	\$56,410.67	\$58,314.67	\$58,314.67	\$60,536.89
22	\$56,905.47	\$56,905.47	\$58,812.78	\$58,812.78	\$61,030.44
23	\$57,399.28	\$57,399.28	\$59,315.12	\$59,315.12	\$61,524.76
24	\$57,893.07	\$57,893.07	\$59,808.92	\$59,808.92	\$62,018.61
25	\$59,317.89	\$59,317.89	\$61,270.81	\$61,270.81	\$63,524.38
26	\$59,660.90	\$59,660.90	\$61,597.68	\$61,597.68	\$63,853.40
27	\$60,091.01	\$60,091.01	\$62,027.80	\$62,027.80	\$64,229.75
28	\$60,521.11	\$60,521.11	\$62,457.90	\$62,457.90	\$64,606.10
29	\$61,058.74	\$61,058.74	\$62,995.54	\$62,995.54	\$65,143.73
30	\$61,596.38	\$61,596.38	\$63,533.17	\$63,533.17	\$65,681.37
31	\$62,134.01	\$62,134.01	\$64,070.81	\$64,070.81	\$66,219.00
32	\$62,671.65	\$62,671.65	\$64,608.44	\$64,608.44	\$66,756.64

ADA BOARD OF EDUCATION

Approved by Board of Education: July 10, 2023

2023-2024 OSSAA Competitions Level

Position	Stipend	
Athletic Director	\$15,000.00	
Assiatant Athletic Director	\$5,000.00	
Varsity Head Coach	\$9,000.00	
Assistant Coach	\$8,500.00	
Dance/Couganns	\$8,000.00	
Assistant Couganns	\$7,500.00	
Cheerleading	\$8,000.00	
Fine Arts/ACAC Director	\$8,000.00	
Performing Arts/Competive Drama	\$8,000.00	
Assistant Performing Arts	\$3,000.00	
Performing Arts Set Director	\$5,000.00	
Vocal Music	\$5,000.00	
Band Director	\$11,000.00	\$1,000.00
Assistant Band	\$5,550.00	\$1,000.00
E-Sports	\$1,500.00	

2023-2024 Districtwide Administrative Level

Position	Stipend
High School Principal	\$25,000.00
High School Assistant Principal	\$18,300.00
Junior High Principal	\$24,200.00
Junior High Assistant Principal	\$17,300.00
Elementary Principal	\$21,200.00
Elementary Assistant Principal	\$12,500.00
Counselor	\$7,000.00
Curriculum and Assessment	\$24,700.00
Human Resources/Operations	\$29,700.00
SPED Director	\$20,200.00
SPED Coordinator	\$17,700.00
All SPED	7% of Base

School Resource Officer	\$7,500.00	
Safety/Security Director	\$7,500.00	
Technology Director	\$15,000.00	\$1,000.00
Assistant Technology Director	\$10,000.00	
Maintenance Director	\$9,150.00	
Transportation Director	\$9,150.00	
Alternative Education	\$5,000.00	
Assistant Alternative Education	\$2,500.00	
STEAM	\$11,000.00	\$1,000.00
Indian Education	\$10,000.00	\$1,000.00
Child Nutrition	\$3,000.00	
Health Services	\$5,000.00	

2023-2024 Site Level

Position	Stipend
Department Chair	\$500.00
Grade Level Chair	\$500.00
Mentor Teacher	\$500.00
Junior High Athletic Coordinator	\$2,500.00
Assistant Junior High Athletic Coordinator	\$1,500.00
STUCO	\$2,500.00
Coug Tech	\$1,500.00
Academic Team	\$1,625.00
AHS National Honor Society	\$1,500.00
Elementary Performing Arts	\$1,500.00
AHS Yearbook	\$2,000.00
Robotics	\$1,625.00

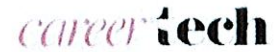
Revised 2023-2024 Special Education Recruiting and Retention Stipend Plan/Criteria

- **The Board of Education wishes to award the one-time Stipend in the amount of \$3,000 to all current and newly hired certified SPED teachers and the one-time Stipend of \$1,500 for all credentialed SPED paraprofessionals.**
 - **The stipend is to be paid to all current and newly hired certified Special Education teachers and credentialed paraprofessionals employed by the Ada City Schools District (District) as of September 1, 2023.**
 - **For SPED employees hired after September 1, 2023 but before May 1, 2024, the stipend will be prorated based on the employee's FY 2023-24 contract schedule.**
 - **SPED Employees hired for the 2023-2024 School Year on or after May 1, 2024 would not be eligible for any portion of the FY 2023-24 Stipend.**
 - **The one-time Stipend shall not be included in the definition of "salary", "salary level", "compensation", or "benefits" in determining any employee's salary, salary level, compensation, or benefits level under any State statute or current or future collective bargaining agreement.**
 - **All applicable teachers' retirement and legally required withholding and matching payments will be made on all stipends paid.**
 - **Any SPED employee who is eligible to receive the stipend must complete all job related duties required of their position and remain employed in good standing throughout the duration of their contract with the District in order to receive any portion of the stipend.**
 - **Following approval by the Board of Education, all eligible employees will receive their Stipend in two installments. 50% on the December 2023 pay date and the remaining 50% on the May 2024 pay date.**
 - **Payments for eligible employees who are retiring at the end of this school year will be made on a date to be determined that does not cause conflict with the TRS.**
 - **Any employee who wishes to appeal their stipend determination must do so in writing to the Executive Director of Human Resources by January 5, 2024 for the first installment and by May 22, 2024 for the second installment.**



PONTOTOC TECHNOLOGY CENTER

REVISED 6/2023



MATH/SCIENCE COURSE INSTRUCTION AGREEMENT

Purpose: To allow junior and senior high school students enrolled at Pontotoc Technology Centers to take the following courses:

Courses	OCAS Code	Academic Credit Notes	Teacher	Certificate No.
Algebra II	4412	OHLAP/ ACE College Prep/Work Ready Curriculum	Shellye Snowden	226127
*AP Biology	5035	OHLAP/ ACE College Prep/Work Ready Curriculum	Sharon Phillips	149320
*AP Environmental Science	5121	OHLAP/ ACE College Prep/Work Ready Curriculum	Madison Carter	445826
**Anatomy	5333	OHLAP/ ACE College Prep/Work Ready Curriculum	Jeanna Munhulland	429487
**Physiology	5220	OHLAP/ ACE College Prep/Work Ready Curriculum	Jeanna Munhulland	429487
*Survey of Biotechnology	8701	Counts as a science on ACE CORE curriculum only; counts as an elective on ACE College Prep/Work Ready Curriculum.	Sharon Phillips	149320
*Biotechnology I	8702		Madison Carter	445826
*Biotechnology II	8703			
*Advanced Biotechnology I	8704			
*Advanced Biotechnology II	8717			
*Biotechnology Capstone	8705			

taught by certified math and/or science instructors and transcribed for high school graduation and/or to meet the core curriculum requirements for admission to Oklahoma colleges and universities.

*These courses are taught to students enrolled in our Environmental Biotechnology STEM program.

**These courses are taught to students enrolled in our Health Careers program.

Signatures:

Superintendent (Pontotoc Technology Center)

Date: 06/08/2023

Director of Instruction Student Services (Pontotoc Technology Center)

Date: 06/08/2023

Superintendent (Ada City Schools) Mike Anderson

Date: 07/10/2023

Board President (Ada City Schools) Russ Gurley

Date: 07/10/2023

Pontotoc Technology Center is a public career and technology education center located in Ada, Oklahoma. Pontotoc Technology Center does not discriminate on the basis of race, color, national origin, sex, disability, veteran status, or age in its programs and activities. The following persons have been designated to handle inquiries regarding the Title IX (titleix@pontotoctech.edu) and 504 (rjohns@pontotoctech.edu) non-discrimination policies at 601 West 33rd Street, Ada, OK 74820 | 580-310-2200.

ADA CITY SCHOOLS
State and Federal Programs
2023-2024

311	Professional Development
312	National Board Certified Teachers
318	RedBud School Grant
319	Adult Education Matching
331	Education Flexible Benefit – All
332	Flex Benefit Allowance – Support
333	State Textbook
334	Education Flexible Allowance – Certified
335	Education Flexible Allowance – Support
360	Special Programs (i.e. AVID)
361	ACE Technology
362	ACE Remediation - “Remediation Programs for Grades 7-9”
363	Robotics Grant
367	Reading Sufficiency Act - “Reading Programs for Grades 1-3”
369	Advanced Placement Incentive
385	Child Nutrition Program
386	Reading Proficiency Act
388	Alternative Education - “Alternative Education for Grades 7-12”
411	Comprehensive Secondary Programs
412	Vocational Programs - “Secondary Vocational Incentive Programs”
421	Carl Perkins - “Secondary Career/Technical Education Programs”
424	Carl Perkins - “Supplemental Grant”
456	Job Training Department of Rehabilitation & DHS
469	Lottery Grants
511	Title I Part A - “Improving the Academic Achievement of the Disadvantaged”
515	School Improvement Grants
541	Title II Part A - “Improving Teacher and Principal Quality”
552	Title IV, Part A - “Student Support & Academic”
561	Title VI Part A - “Indian Education”
563	JOM - “Indian Education”
572	Title III, Part A-English Learners
587	Title V Part B - “Rural and Low-Income School Programs”
591	Title VIII - “Impact Aid”
592	Title VIII - “Impact Aid Special Services”
613	Special Education Staff Development
615	Special Education Engage/Develop Monitoring Mini Grant
617	COVID Assistance
621	IDEA Flow Through – Special Education
628	IDEA Flow Through - ARP
641	Pre-School, Ages 3-5, IDEA-B – Special Education
643	Pre-School, Ages 3-5, IDEA-B - ARP

ADA CITY SCHOOLS
State and Federal Programs
2023-2024

723 CDC - Covid-19 Prevention Grant
725 Student Teacher Stipend Payment
731 Adult Education and Literacy
759 USDA-Supply Chain Assistance
760 P-EBT Local Admin Funds
762 CNP - Emergency Funding
763 Child Nutrition – Lunch
764 Child Nutrition – Breakfasts
775 Oklahoma Gear Up
776 Chickasaw Nation Covid
782 AWARE Grant
788 CARES Act
791 Child Nutrition Fund Equipment Assistance
793 ESSER II/CARES Act
795 ARP/ESSER III
797 ARP/ESSER III Homeless II
799 Prior Years' Reimbursement - Federal Programs

ADA BOARD OF EDUCATION

DATE OF APPROVAL 7-10-2023

Ada City Schools
Activity Fund Recording Accounts
2023-2024

001 FIRST UNITED BANK
002 PORTRAIT BANK
003 VISION BANK

132 CAFETERIA LOCAL FUNDS
801 FOOTBALL
802 BASKETBALL
805 BASEBALL
806 SOFTBALL
807 WRESTLING
808 TENNIS
810 SOCCER
811 TRACK
812 BOYS TENNIS
813 GOLF
819 ALL SPORTS
820 OSSAA
822 RADIO BROADCASTS
824 COUGAR PORTRAIT
825 CHANGE
826 CONCESSION
828 FOOTBALL BUILDING
830 LETTERMEN'S CLUB
831 SCHOOL STORE
832 GAME DAY PROMOTIONS
850 FOOTBALL SUB-ACCOUNT
851 BOYS BASKETBALL SUB-ACCOUNT
852 GIRLS BASKETBALL SUB-ACCOUNT
853 SOFTBALL SUB-ACCOUNT
854 WRESTLING SUB-ACCOUNT
860 BASEBALL SUB-ACCOUNT
861 BOYS TENNIS SUB-ACCOUNT
862 GIRLS TENNIS SUB-ACCOUNT
863 BOYS SOCCER SUB-ACCOUNT
864 GIRLS SOCCER SUB-ACCOUNT
865 BOYS TRACK/CROSS COUNTRY SUB-ACCOUNT
866 GIRLS TRACK/CROSS COUNTRY SUB-ACCOUNT
867 BOYS GOLF SUB-ACCOUNT
868 GIRLS GOLF SUB-ACCOUNT
903 LIBRARY
904 COUGAR CHASE
906 CLUB C.S.I. (Forensic Science Club)
907 PHILOSOPHY CLUB
909 ENVIRONMENTAL SCIENCE CLUB
910 COUGAR ACTIVITY CENTER RENTAL

Ada City Schools
Activity Fund Recording Accounts
2023-2024

912 GENERAL REFUND – LOST TEXTBOOKS
913 ADULT ED/GED
914 AHS PHILANTHROPY
915 AHS CHANNEL ONE FUND
916 OASC STUDENT COUNCIL STATE CONVENTION
918 FESTIVAL DISNEY
919 DECA
920 RUFF RIDERS
921 CURRENT EVENTS
922 ROBOTICS
923 FCCLA
924 METEOROLOGY CLUB
925 GARDEN GNOME COLLECTING CLUB
926 MCKEEL PROJECT
927 CAMP GODDARD PICTURES
928 COUGAR VICTORY GARDENS
929 SPEECH/COMPETITIVE DRAMA
930 CAREER KICKSTART PROGRAM
931 CHESS CLUB
932 SERVE
934 WILLARD TRACK
935 WILLARD’S CLOTHING CLOSET
936 TEEN ANGEL
937 HAYES T-SHIRTS
938 VIDEO SALES/RECYCLE
939 BUSINESS PROFESSIONALS OF AMERICA(BPA)
940 FINE ARTS
941 PERFORMING ARTS
945 STEM
946 CHEERLEADERS – VARSITY
949 COUGANNS
950 CLASS OF 2023
951 CLASS OF 2025
952 CLASS OF 2026
953 CLASS OF 2024
954 CLASS OF 2022
955 TRIPLE C – COOL COUGAR CHARACTER
956 YEARBOOK
957 COLOR GUARD/FLAGS
958 JOURNALISM/COUGAR TALES
959 WORLD TRAVELER CLUB
960 LIFETIME ACTIVITIES COURSE
961 CNN - COUGAR NETWORK NEWS
962 CHOIR/VOCAL MUSIC
963 AVID
964 SPECIAL EDUCATION

Ada City Schools
Activity Fund Recording Accounts
2023-2024

966 VISION BANK INTEREST
967 SPANISH CLUB
968 BAND
969 NATIVE PRIDE
970 PROJECT IGNITION/LEADERSHIP
971 STUDENT COUNCIL
972 ILO
973 MATH CLUB
974 SCIENCE CLUB
975 MOCK TRIAL
976 ENGLISH
977 ECONOMICS
978 FOREIGN EXCHANGE
979 BOXTOPS FOR EDUCATION
980 ACADEMIC INCENTIVE/SCHOLASTIC
981 PICTURE FUND
983 VENDING
986 SPECIAL OLYMPICS
987 HONOR SOCIETY
988 E-SPORTS
989 TECH ENGINEERING
990 ART CLUB
991 NESTLES/CANDY/COOKIES FUNDRAISERS
992 CAMP GODDARD
993 ID BADGE REPLACEMENT
994 ACADEMIC BOWL
995 GENERAL ACTIVITY
996 DEVICE SALES/SERVICE - HOTSPOTS
997 DEVICE INSURANCE/REPLACEMENT
998 LUNCH PROGRAM

ADA BOARD OF EDUCATION

DATE OF APPROVAL 7-10-2023

SCHOOL	ACCOUNT	PROJ.#	FUND RAISER	REVENUE EXPENDED	SPONSOR
ATHLETICS	FOOTBALL	801	FUNDRAISERS BELOW WILL BE FOR ALL SPORTS: GATE RECEIPTS FOOD/CONCESSION SALES DONATION, TICKET SALES, STUDENT ID PASSES, MEDIA BROADCAST SPORT ENTRY FEES PLAYOFF RECEIPTS PORTRAIT SALES DISCOUNT CARD SALES MERCHANDISE SALES ADVERTISING SALES SUMMER CAMPS	FUNDS TO BE USED FOR ALL SPORTS: EQUIPMENT, UNIFORM OFFICIALS, PROGRAMS STUDENT T-SHIRTS, WEIGHT EQUIPMENT STUDENT TRAVEL COACHES TRAVEL COMPUTER EQUIP, SOFTWARE, MATERIALS & SUPPLIES, COACHES SUMMER CAMP STIPEND COACHES SUMMER CLINIC	C. JENNINGS
	BASKETBALL	802			
	BASEBALL	805			
	SOFTBALL	806			
	WRESTLING	807			
	TENNIS	808			
	SOCCER	810			
	TRACK	811			
	GOLF	813			
	ALL SPORTS	819			
	OSSAA	820			
	CHANGE	825			
	CONCESSION	826			
	SCHOOL STORE	831			
	GAME DAY PRO- MOTIONS	832			
CHEER	946				
ATHLETIC	LETTERMAN'S CLUB	830	GOLF TOURNAMENT ENTRY FEES AND SPONSORSHIPS, INDIVIDUAL DONATIONS, COMMUNITY DONATIONS, MEMBERSHIP DUES	ALL SPORTS NEWSLTR, PRINTING SUPPLIES & EXPENSES, SUPPLEMENT ATHLETIC & COACHES EXPENSES, ATHLETIC SUPPLIES & EQUIPMENT, LETTERMAN'S CLUB SUPPLIES FOR MEMBERS	C. JENNINGS
ATHLETICS	FOOTBALL	850	FUNDRAISERS BELOW ARE FOR INDIVIDUAL SPORTS FOOD SALES, MERCHANDISE SALES SHOOT A THON TOURNAMENTS RUNNING EVENT SUMMER CAMPS FAN PLEDGE TELETHON RETIRED JERSEYS FOOTBALL GEAR TEL-A-THON	WARMUPS CAPS, SWEATSHIRTS, SHOES, UNDERSHIRTS SOCKS, TOPS, ADDITIONAL EQUIP. COVERS, MEAL EXPENSES, TRAVEL EXPENSES, SUMMER CAMP EXPENSES	C. JENNINGS
	BOYS BASKETBALL	851			
	GIRLS BASKETBALL	852			
	SOFTBALL	853			
	WRESTLING	854			
	BASEBALL	860			
	BOYS TENNIS	861			
	GIRLS TENNIS	862			
	BOYS SOCCER	863			
	GIRLS SOCCER	864			
	BOYS TRACK/CC	865			
	GIRLS TRACK/CC	866			
	BOYS GOLF	867			
GIRLS GOLF	868				

ADA BOARD OF EDUCATION

DATE APPROVED *7-10-2023*

SCHOOL	ACCOUNT	PROJ.#	FUND RAISER	REVENUE EXPENDED	SPONSOR
ALL DISTRICT	SPECIAL OLYMPICS	986	POLAR PLUNGE ACTIVITIES (POLAR BEARS, T-SHIRTS & SPONSORSHIPS), BAKE SALES, CHANGE FOR CHAMPIONS, TREAT SALES	EVENT ENTRY FEES, HOUSING, FOOD, SNACKS, BOWLING PRACTICE FEE, STUDENT SUPPLIES MATERIALS, STUDENT UNIFORMS FUEL COSTS	L DICKINSON J NEAL
GRC - WILLARD	ILO	972	PENCILS POPCORN	FIELD TRIPS CLASSROOM MATERIALS TECH EQUIP	M. BRIGGS
AECC	LIBRARY	903	BOOKFAIR DONATIONS	BOOKS LIBRARY SUPPLIES	D COMPTON
AECC	YEARBOOK	956	YEARBOOKS DONATIONS	CURRICULUM CLASSROOM SUPPLIES PROF. DEVELOP. FIELD TRIPS	C. BRADY
AECC	PICTURE FUND	981	INDIVIDUAL & CLASS PICTURES	CURRICULUM, CLASSROOM SUPPLIES PROF. DEVELOP. FIELD TRIPS	C. BRADY
AECC	VENDING	983	VENDING RECEIPTS DONATIONS	CURRICULUM, CLASSROOM SUPPLIES PROF. DEVELOP. FIELD TRIPS TEACHER INCENTIVES	C. BRADY
AECC	GENERAL	995	T-SHIRTS, FOOD SALES, GRANDPARENT'S CLUB T-SHIRTS/BUMPER STICKERS, CHRISTMAS STORE RECEIPTS, MCTEACHER'S NIGHT AT MCDONALDS, SPRING CARNIVAL, ONLINE STORE DONATIONS, READ-A-THON, CATALOG ITEMS, BIG KAHUNA, LITERACY FAIR	CURRICULUM, CLASSROOM SUPPLIES, PROF. DEVELOPMENT, FIELD TRIPS	C. BRADY
HAYES	LIBRARY	903	BOOK FAIR	LIBRARY & MEDIA CENTER EQUIP., SUPPLIES,	D. TULLEY D CLAMPITT

SCHOOL	ACCOUNT	PROJ.#	FUND RAISER	REVENUE EXPENDED	SPONSOR
				BOOKS, SOFTWARE	
HAYES	T-SHIRTS	937	SPIRITWEAR & SPIRIT ITEMS	CLASSROOM SUPPLIES, & EQUIP, PLAYGROUND EQUIP, PROF. DEVELOPMENT,	D. CLAMPIIT
HAYES	VIDEO SALES/ RECYCLE	938	DVD/VIDEO SALES OF MUSICAL PRODUCTIONS	MUSIC, PLAYS, EQUIP., COSTUMES, SUPPLIES TECHNOLOGY COMPUTERS	J. HUMPHREY
HAYES	NESTLES/ CANDY/ COOKIES	991	CANDY & CHOCOLATE SALES	SUPPLIES & EQUIP FOR CLASSROOMS, PLAYGROUND & STUDENTS, PROF. DEV.	D. CLAMPITT
HAYES	VENDING	995	STUDENT STORE- TOYS/ PENCILS, CANDY	TEACHER/CLASSROOM SUPPLIES	D CLAMPITT
WASH AJH AHS	ACADEMIC INCENTIVE & BPA	980 939	CALENDAR FUNDRAISER LITTLE CAESAR PIZZA KITS, PHOTO/VIDEO SALES	TRANS, LODGING, COMPETITION/CONF FEES, SUPPLIES, MATERIALS, CONSUM- ABLES, CLOTHING, FOOD, STUDENT ACTIVITIES, RECRUITMENT, STUDENT AWARDS	P ROSS, S LOWRANCE J MALOY R WILKINS S TWEEDY J MCCLURE J WESTON
WASHINGTON	LIBRARY	903	BOOKS & NOVELTY ITEMS BOOK FAIR READ-A-THON	BOOKS, PAY FEES ASSOCIATED WITH LIBRARY, INCENTIVES STEM INTERGRATIONS LIBRARY UPKEEP	S. MAXWELL
WASHINGTON	YEARBOOKS	956	YEARBOOKS DONATIONS	INK/TECHNOLOGY EQUIPMENT	R WILKINS
WASHINGTON	CHOIR	962	T-SHIRTS, SNACKS, ART PROGRAMS SQUARE 1 ARTOME, ART PROGRAMS DONATIONS, FLOWERS, PASTA/NOODLES	MUSIC & EQUIPMENT, CIRCLE THE STATE EXPENSES, T-SHIRTS FOR HONOR CHOIR ART SUPPLIES	K ALLEN
WASHINGTON	ACADEMIC INCENTIVE/ SCHOLASTIC	980	CANDY, T-SHIRTS DONATIONS SUCKERS	EQUIPMENT, T-SHIRTS, SUPPLIES FOR BOTBALL, JR. COMPEITION TEAM	R WILKINS

SCHOOL	ACCOUNT	PROJ.#	FUND RAISER	REVENUE EXPENDED	SPONSOR
WASHINGTON	NESTLES/ CANDY/ COOKIES	991	CATALOG HOME & FOOD ITEMS, CHOCOLATE BARS, BEEF STICKS, ART DONATIONS	STUDENT SUPPLIES, TECHNOLOGY, LEARNING ACTIVITIES, CURRICULUM & MATERIALS, STUDENT INCENTIVES & AWARDS	R WILKINS
WASHINGTON	GENERAL	995	SCHOOL PICTURES T-SHIRTS, VARIOUS SNACKS, ART, GREETING CARDS, DONATIONS & TIPS	TEACHER/OFFICE/BLDG SUPPLIES, TEACHER INCENTIVES, BLDG IMPROVEMENTS, TEACHER MATERIALS, WORKSHOPS, TECHNOLOGY, PROF. DEVELOPMENT	R WILKINS
WILLARD	LIBRARY	903	BOOKS & NOVELTY ITEMS, BOOK FAIR	LIBRARY EXPENSES	K. HARRIS
WILLARD	WILLARD ATHLETICS	934	HOODIES, PULLOVERS, SWEATS, TSHIRTS	PE, BASKETBALL, TRACK EQUIPMENT	T TRUETT
WILLARD	CLOTHING CLOSET	935	DONATIONS OF MONEY CLOTHING, HATS, GLOVES MITTENS, COATS, ETC.	CLOTHING NEEDS FOR WILLARD STUDENTS	L HARWELL T BURNS
WILLARD	VENDING	983	SNACKS, BOTTLED WATER RADA CUTLERY. POPPIN PACK POPCORN, COOKIE DOUGH, PRETZEL RODS, HOLIDAY GIFTS	EQUIPMENT, TEACHER & CLASSROOM SUPPLIES	T BURNS
WILLARD	NESTLES/ CANDY/ COOKIES	991	FALL CARNIVAL	EQUIPMENT & CLASSROOM SUPPLIES	T BURNS
WILLARD	CAMP GODDARD	992	DONATION LETTERS TO LOCAL BUSINESSES FACEBOOK SOLICI- TATIONS BY TEACHERS	SEND STUDENTS TO CAMP GODDARD	D. MCCARTNEY
WILLARD	GENERAL	995	SCHOOL PICTURES	EQUIPMENT & CLASSROOM SUPPLIES	T BURNS
AJH	LIBRARY	903	COUGAR APPAREL SCHOOL SUPPLIES,	BOOKS, VIDEOS	J. HAWKINS

ACTIVITY FUND FUNDRAISERS FOR 2023-2024

SCHOOL	ACCOUNT	PROJ.#	FUND RAISER	REVENUE EXPENDED	SPONSOR
			HEADPHONES, BOOKFAIR, FESTIVAL JEWELRY POPCORN CANDY, BEEF JERKEY		
AJH	CURRENT EVENTS	921	T-SHIRTS TEAM & INDIVIDUAL PICTURES	EQUIPMENT	TBD
AJH	FCCLA	923	BAKED GOODS MEAL SALES SNACKS	FCCLA TRAVELS, FCCLA RED JACKETS, STAR EVENT FEES & CONFERENCE FEES ORGANIZATION REGISTRATION UNIFORMS/TRAVEL	S. COYLE
AJH	BPA	939	T-SHIRTS, HATS, MUGS PICTURES/POSTERS OF ATHLETES/STUDENTS	BPA STUDENT ACTIVITIES/TRAVEL	TBD
AJH	PERFORMING ARTS	941	MUSICAL TICKET SALES	AJHS ACTIVITIES	M. PALMER
AJH	NATIVE PRIDE	969	GAMES, PRIZES, SNACKS/ CANDY	INDIAN EDUCATION EVENTS & FEES	C EAKENS
AJH	STUDENT COUNCIL	971	DANCE TICKETS, REFRESHMENTS AT DANCE, FOOD SALES, BASKETBALL GAME TCKTS, RAFFLES FOR DONATED ITEMS, SWEATSHIRTS & T-SHIRTS, GUESSING JAR TICKETS, FOOD EATING CONTEST FEES/VOTES TALENT SHOW ENTRY FEES/VOTES, BEADS	STUDENT COUNCIL ACTIVITIES & COMMUNITY BUILDING FRESHMAN MOVIE BUILDING UPDATES UNITY WEEK	K. WEEMS S. MATTHEWS
AJH	MATH CLUB	973	PIZZA, OBSTACLE COURSE TICKETS	MATH PROJECTS	J. STETTLER
AJH	SCIENCE CLUB	974	CONCESSION ITEMS AT FALL FESTIVAL T-SHIRTS	SCIENCE SUPPLIES	LOGAN

SCHOOL	ACCOUNT	PROJ.#	FUND RAISER	REVENUE EXPENDED	SPONSOR
AJH	MOCK TRIAL	975	T-SHIRTS, CANDY, BEEF JERKEY, POPCORN JEWELRY, SCHOOL SUPPLIES,	COMPETITION EXPENDITURES (FOOD, TRAVEL, T-SHIRTS)	J HAWKINS
AJH	ACADEMIC TEAM	980	POPCORN IN BAGS, SPONSOR \$\$ FOR CALENDAR DAYS	SHIRTS, BUZZERS, CLOCK ENTRY FEES	LARGE
AJH	TSA	989	SNOW CONE BOOTH D-LITE LOLLIPOPS	LOCAL CHAPTER MEETING ITEMS TSA STATE CONF, REG FEES	S TWEEDY
AJH	ART CLUB	990	STUDENT ART WORK & CRAFTS	FIELD TRIPS/TRAVEL	B HOLMAN
AJH	GENERAL	995	CANDY, COOKIE DOUGH, PIZZA, FOOD, BAKE SALE, PIZZA KITS SALES, SNACKS, APPAREL & ACCESSORIES SALES, JEANS DAY, BUMPER STICKERS, FESTIVAL, AVID, OASIS APP	SUPPLIES, EQUIPMENT OASIS SUPPLIES, COLLEGE VISITS	S. LOWRANCE
AJH/AHS	BAND	968	BROCHURE SALES, GIFTS, DECO, SNACKS YANKEE CANDLES CHEESECAKE SALES	BAND FEES UNIFORM CLEANING/T-SHIRTS	R. HOWARD
AHS	LIBRARY	903	POPCORN, COTTON CANDY WATER & SUCKERS	LIBRARY NEEDS	A. RHODES
AHS	RUSH/STUDENT COUNCIL	914	BAKE SALES, PIE-THE- TEACHER, DUCT TAPE THE TEACHER, KIDNAP THE TEACHER TSHIRT, FOOD BAR DANCE, GAME NIGHT RAFFLES, RUSHFEST, GUESS THE CANDY IN THE JAR, DONATIONS CELBRATION FRIDAY (SWEET TEA/COTTON CANDY)	RUSH PHILANTHROPY RAFFLE ITEM RECIPIENTS	S. FREEMAN
AHS	CHANNEL	915	HOMECOMING	SUPPLIES,	S. FREEMAN

SCHOOL	ACCOUNT	PROJ.#	FUND RAISER	REVENUE EXPENDED	SPONSOR
	ONE		KING & QUEEN	STUDENT ACTIVITIES FACILITY IMPROVEMENTS EQUIPMENT/FURNITURE	
AHS	OASC STUDENT COUNCIL STATE CONVENTION	916	SPONSORSHIPS & DONATIONS	EXPESNES FOR HOSTING STATE STUDENT COUNCIL CONVENTION	S. FREEMAN
AHS	DECA	919	PIZZA, WATER, JUICES, SNACKS, TSHIRTS SONIC CARDS DONATIONS	DECA PROJECTS, TRIPS BLAZERS, STUDENT MEMBERSHIPS, COMPEITION FEES & TRAVEL	M. WRIGHT C. BROWN
AHS	RUFF RYDERS	920	VARIOUS SUNDRY ITEMS SPIRIT ITEMS: TATTOOS NECKLACES, POMS, DONATIONS	SPIRIT ITEMS	C. BLACK
AHS	FCCLA	923	BAKE SALE/FOOD ITEMS, HOMECOMING MUMS, KNIFE SALE, ETCHED WOOD SPOONS, LETTERS TO SANTA KIT, T-SHIRTS, COOKIE DECORATING KITS, EILEENS COOKIES, COWBELLS, CANDY GRAMS, COOKBOOK BEANS & RICE, POTTERY BOWLS DUES	CHAPTER PROJECTS, PUBLIC SPEAKER FEES, THANK YOU GIFTS, CONF REGISTRATION & LODGING DISTRICT & STATE FEES, END OF YEAR RECEPTION, CHAPTER SUPPLIES, RED JACKETS, AND UNIFORMS, SUPPLIES FOR STAR EVENTS, BEGINNING OF YEAR FCCLA EXPENSES FCCLA NATIONALS HUNGER AWARENESS SERVICE PROJECT	C. BROWN
AHS	GARDEN GNOME COLLECTING CLUB	925	STUDENT DUES BAKE SALE	MATERIALS FOR AHS GARDENING PROJECTS	M HAWLEY S DUNCAN
AHS	COUGAR VICTORY GARDENS	928	DONATIONS	GARDEN PLANTS, SUPPLIES & EQUIPMENT	M HAWLEY
AHS	SPEECH/COMP DRAMA	929	MORP, OSSAA STATE SPEECH TOURNAMENTS LOLLIPOPS	COMPETITION ENTRY FEES HOTEL FEES	M PALMER
AHS	CAREER	930	DONATIONS	CURRICULUM, BACKGROUND	A McCORTNEY

July 10, 2023

ACTIVITY FUND FUNDRAISERS FOR 2023-2024

SCHOOL	ACCOUNT	PROJ.#	FUND RAISER	REVENUE EXPENDED	SPONSOR
	KICKSTART INTERNSHIP		BAKE/SNACK SALES ADA GEAR	CHECKS, SUPPLIES, EQUIPMENT	
AHS	CHESS CLUB	931	DUES/FEES	T-SHIRTS, CHESS SETS	S MANWELL
AHS	SERVE	932	DUES, SHORTS FOR CLUB MEMBERS, DONATIONS	COMMUNITY SERVICE PROJECTS	C. MEYER
AHS	BPA	939	HURTS DONUTS, SHEETS HALLOW-STEAM CARNIVAL BAKED GOODS, DVDS OF PROGRAMS/PLAYS, PROMOTIONAL & PRINT ITEMS(POSTERS, PHOTOS, BANNERS, ETC.) PIZZA KITS LAZER ZONE FUNDRAISER APPLEBEE'S FLAPJACK FUNDRAISER, BPA SPONSORSHIPS	COMPETITION FEES/EXPENSES CLUB ACTIVITIES, BLAZERS	J MCCLURE J WESTON
AHS	FINE ARTS	940	ENTRY TICKETS COMPANY SPONSORSHIPS	FINE ARTS ACTIVITIES & EXPENSES	M PALMER
AHS	PERFORMING ARTS	941	SHOW TICKET SALES, PROGRAM ADVERTISING SALES, ART SALES CONCESSIONS, PHOTOS, T-SHIRTS, CATALOG ITEMS, FACE PAINTING, HOURLY PLEDGES-24 HOUR MUSICAL, FINE ARTS FESTIVAL, ONE-ACT PLAY CONTEST, SHOW CHOIR FESTIVAL	SUPPLIES, PLAYS, COSTUMES, SET SUPPLIES	M. PALMER
AHS	VARSITY CHEER	946	CHEER CLINIC T-SHIRTS, KEEPSAKES OLD UNIFORMS TOE-TOUCH ALUMNI ORG.	UNIFORMS, POSTER SUPPLIES, TEAM TREATS	R WILKINS
AHS	COUGANNS	949	ADA THEMED SILICONE CUP COUGANN CLINIC	NATIONAL EXPENSES UNIFORMS, CAMP TRAVEL	B HOLMAN

SCHOOL	ACCOUNT	PROJ.#	FUND RAISER	REVENUE EXPENDED	SPONSOR
AHS	CLASS OF 2025	951	PROM TICKETS, TICKETS FOR ROLLER DERBY/SR T-SHIRTS/CLASS DUES RAFFLES, SPORTS TOURNAMENTS (DODGEBALL KICKBALL, ETC)	PROM AND CLASS ACTIVITIES	S. FREEMAN
AHS	CLASS OF 2021	952	BAKED GOODS & SNACKS BOX LUNCHES TO TEACHERS & COMMUNITY	SENIOR PROM	A RHODES T JONES
AHS	CLASS OF 2024	953	STUDENT DUES, PROM T-SHIRTS, DODGEBALL TOURN., CALENDAR MARCH OF DIMES	PROM & SENIOR YEAR	S FREEMAN
AHS	YEARBOOK	956	BUSINESS & SERVICE ADS, PAST YEARBOOKS ON DVD, CD OF UNUSED PHOTOS, SCHOOL PICTURES, YEARBOOK SIGNING PARTY DONATIONS ORNAMENT SALES CANDY/SODA SALES BAKED POTATO LUNCH	YEARBOOK EXPENSES CONTEST ENTRY FEES	J. WESTON
AHS	JOURNALISM/ COUGAR TALES	958	CANDY, BAKED POTATO SALE, ADVERTISING, CDS OF UNUSED PHOTOS, DVDS OF VIDEO BROADCASTS, LAZER ZONE FUNDRAISER, COMMUNICATIONS & YOUTH CAMP SALES, DONATIONS, WALKING TACO SALES, FOAM FINGERS FOR SPORT SEASONS, PHOTO/VIDEO SALES, CALENDAR FUNDRAISER, ORNAMENTS	WEBSITE & COMPETITION FEES EQUIPMENT TRAVEL EXPENSES	J. WESTON
AHS	WORLD TRAVELER CLUB	959	STUDENT DUES, T-SHIRT SALES, KETTLE CORN, POPCORN, DONATIONS, APPLEBEE'S PANCAKES	TRIPS	R. KEITH J. KEITH

SCHOOL	ACCOUNT	PROJ.#	FUND RAISER	REVENUE EXPENDED	SPONSOR
			BREAKFAST TICKETS, CALENDAR MATCH DONATIONS,GENTLY USED SHOE COLLECTION DRIVE FOR FUNDS2ORG.		
AHS	CLASS OF 2023	950	SOPHOMORE CLASS DUES	PROM	A RHODES
AHS	CNN	961	FILM PROGRAMS AT OTHER ACS DVD'S FROM PLAYS	NEW COMPUTERS	C. BROWN
AHS	CHOIR	962	SPIRIT T'S, SCENTSY ITEMS, SWISS ROLLS CONCERT TICKETS VALENTINE'S BANQUET TICKETS, TELETHON DONATIONS, CHRISTMAS CAROLING	CHOIR MUSIC & COMPETITION FEES SUPPLIES T-SHIRTS, UNIFORMS	M. GORDON
AHS	LIFE SKILLS CLASS/SPEC ED	964	JEWELRY, CRAFTS, DRINKS, FOOD ITEMS HOLIDAY ITEMS	EQUIPMENT & SUPPLIES FOR LIFE SKILLS CLASS	S WRIGHT
AHS	NATIVE PRIDE	969	T-SHIRTS	INDIAN EDUCATION EVENTS THROUGHOUT THE YEAR	C. EAKENS
AHS	STUDENT UNITED WAY SERVICE LEARNING	970	T-SHIRTS, FOOD SALES SPONSORSHIPS DONATIONS, PROMO ITEMS, ETC. RAFFLE TICKETS	UNITED WAY CAMPAIGN SUPPLIES MATERIALS (PARTNER W/UNITED WAY) COMMUNITY SUPPORT MERCY HEALTH FOUNDATION	R. ANDERSON
AHS	STUDENT COUNCIL	971	UNITY/SPIRT SHIRTS/ MERCHANDISE, DONATIONS, DANCE, GAME NIGHT, BAKE SALE, SWEET TEA, STUCO DUES, PENNY WARS, COMPETITIONS TICKETS FOR HOME- COMING DANCE HOMECOMING SHIRTS STATE CONVENTION SHIRTS, PURAVIDA	RUSH CHILDREN MIRACLE FOUNDATION PENNIES FOR PATIENTS STUCO ACTIVITIES HOMECOMING DANCE & STUCO PROJECTS PHILANTHROPY PROJ.	S. FREEMAN

SCHOOL	ACCOUNT	PROJ.#	FUND RAISER	REVENUE EXPENDED	SPONSOR
			PRODUCTS, RESTAURANT NIGHTS, MOVIE NIGHT ON LAWN, AFTER HOME GAME EVENTS, TOURNAMENTS: POWDERPUFF, FLAG FOOTBALL DODGEBALL, WHIFFLEBALL ROLLERBALL, KICKBALL		
AHS	MATH CLUB	973	BAKE SALES, T-SHIRTS, STUDENT DUES	MATH CLUB SUPPLIES PI WEEK ACTIVITIES & SUPPLIES, PRIZES ANGEL TREE, TEACHER GIFTS	S. DUNCAN
AHS	SCIENCE CLUB	974	BOTTLED WATER PRE-PACKAGED SNACKS T-SHIRTS	SCIENCE DEPT MATERIALS, EQUIPMENT EARTH DAY MATERIALS	M. HAWLEY
AHS	MOCK TRIAL	975	GOURMET POPCORN, SALES, SPONSORSHIPS, DONATIONS HOSTING OF MOCK TRIAL TOURNAMENT, BAKE SALE	MOCK TRIAL HARVARD CONVENTION, MOCK TRIAL EVENTS	R KEITH
AHS	VENDING	983	VENDING MACHINE SALES & PEPSI SALES, CHIP/CANDY SALES	SUPPLIES, MATERIALS EQUIPMENT/FURNITURE FACILITY IMPROVEMENTS	J MALOY
AHS	E-SPORTS	988	GAMING TOURNAMENT	NEW GAMES/UPGRADES	P. MANN
AHS	TSA	989	BAKE SALE BLUE & GOLD SAUSAGE 3D PRINTED KEYCHAINS	TSA EXPENDITURES	C ECKLER
AHS	ART CLUB	990	ART EDUCATION TO ELEMENTARY SITES, PRODUCTS WILL BE DETERMINED BY CURRICULUM DIRECTED BY SITE PRINCIPALS ART WORKS	ART SITES, SPECIAL EVENTS FIELD TRIPS	M ROBERTS

**ADA CITY SCHOOLS
WORKSHOP REQUESTS**

July 10, 2023

DATE	WORKSHOP/LOCATION	EMPLOYEES	EXPENSE	AMOUNT	PAID BY
Various	TLE Training Virtual/OKC	C. Brady, T. Burns, C. Eakens L. Dickinson, J. Neal, T. Neely, T. O'Steen, S. Self R. Wilkins, B Lewis, J. Stettler	Reg	\$1,050.00	100
07/17-19	Javits GT Summer Institute Norman	M. Briggs	Travel	\$255.45	051
07/25-26 09-07	Creating Uplifting Classroom Environment/Norman	New Teachers @ AJHS & AHS	Reg Subs Stpiends Mileage	\$450.00 \$775.08 \$2,400.00 \$162.44	775
07/18-20	CTE New Teacher Training Stillwater	New Teacher @ AJH	Reg Lodging Meals	\$85.00 \$450.00 \$200.00	412
08/01-02	CTE OK Summer Summit Broken Arrow	J. Weston, J. McClure, P. Ross S. Tweedy, S. Coyle, C. Eckler AJH TBD, N. Trent, C. Brown M. Wright	Reg Trav Meals Lodging Parking	\$2,965.00 \$345.84 \$1,510.00 \$3,136.00 \$55.00	412
11/01-02	OKSTE Tulsa	Coug Techs, C. Galbreath J. Postoak	Reg Lodging Subs Meals	\$1,200.00 \$596.00 \$775.08 \$800.00	511
11/11-14	National Association for the Education of Homeless Children & Youth/New Orleans	T. Winter, S. Bean, T. Neeley A. Gray, K. Barnes, A. Summers S. Self, L. Fulton	Reg Lodging Meals Travel	\$6,392.00 \$3,000.00 \$1,920.00 \$758.49	797

APPROVED BY BOARD OF EDUCATION

Date: 7-10-2023

Personnel
July 10, 2023

Hire:

Monica Edington	Hayes Non-Certified Instructional Specialist
Savanna Sutton	Hayes Non-Certified Instructional Specialist
Jaron Keith	Washington Non-Certified Instructional Specialist
Amy Baker	AJHS Non-Certified Instructional Specialist
Kaylee Flanagan	Hayes Teacher
Melissa Tarron	AHS SpEd Teacher
John Kerr	Asst. Band Director
Luke Johnston	Teacher Assistant
Misty James	Teacher Assistant
Logan Rothrock	Maintenance

Resignations:

Mary Ann Collier	Willard SpEd Teacher	5/24/2023
Tim Long	AECC Music Teacher	5/24/2023
Kelly Lowrance	AHS Counselor	5/24/2023
Angie Foster	AECC SpEd Teacher	5/24/2023
Angela Kile	Washington Teacher	5/24/2023
Miranda Howry	Washington Teacher	5/24/2023
Casey Black	AHS Teacher	5/24/2023

Retirement:

Bryan Harwell	Executive Dir HR/Dir Teacher Principal Residency	6/30/2023
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ADA CITY SCHOOLS SUPERINTENDENT'S CONTRACT

THIS CONTRACT is made and entered into this 10th day of July, 2023, by and between Ada City Schools, Independent School District No. 19, Pontotoc County, Oklahoma, ("District"), and Michael D. Anderson ("Superintendent").

WHEREAS, District hereby agrees to hire Superintendent to be employed as superintendent of Ada City Schools, and Superintendent hereby agrees to accept this offer of employment;

THEREFORE, the parties hereby enter into this contract, subject to the following terms and conditions:

1. **TERM.** In consideration of the premises contained herein, District hereby employs, and Superintendent hereby accepts employment as superintendent of Ada City Schools for a term commencing July 1, 2023, and ending on June 30, 2024, subject to such conditions and limitations as may be prescribed by law.
2. **CERTIFICATION.** Superintendent acknowledges that Superintendent has a valid certificate to serve as a superintendent of schools in the State of Oklahoma and agrees to keep such certificate on file in the District's administrative office and maintain such certificate in good standing during the term of this contract.
3. **DUTIES.** Superintendent agrees to perform in good faith the duties required of the District's superintendent of schools. Said duties shall be those prescribed by federal and state law, Oklahoma State Department of Education regulations, policies established by the District Board of Education, the job description of Superintendent, and all evaluation documents concerning Superintendent. Superintendent also has the responsibility to obtain all necessary training pertaining to the performance of Superintendent's duties. Said necessary training shall be at district expense, as authorized by the District Board of Education.

Superintendent shall be required to furnish a surety bond in the amount of \$100,000 as per 70 O.S. § 5-116a. Failure to qualify for or obtain a surety bond shall be sufficient reason to terminate Superintendent's employment in accordance with 70 O.S. § 6-101.13.

In addition to the duties listed above, Superintendent shall have the responsibility for filing a copy of this contract, and any subsequent addenda, with the Oklahoma State Department of Education within fifteen (15) days of execution.

4. **SALARY.** Superintendent shall be paid the sum of \$148,500.00 (One hundred forty-eight thousand, five hundred and no/100s) for the performance of this contract commencing on July 1, 2023 and ending on June 30, 2024. Superintendent will be

evaluated quarterly by the District. Any adjustment to the listed salary will be determined at that time. Any adjustments to the listed salary shall be made only upon approval by the Ada City Schools Board of Education. Any adjustments made shall be filed with the State Department of Education as an addendum to this contract. The method of payment hereunder shall be the same as is utilized by District for the compensation of its twelve-month employees.

5. **FRINGE BENEFITS.** In addition to the salary provided herein, Superintendent shall receive the following fringe benefits:

- A. **Insurance:** Health and Hospitalization Insurance. The School District shall provide the Superintendent with health and hospitalization insurance coverage under the School District's group health and hospitalization insurance plans at the expense of the School District.

NOTE: In the event this Contract will cause or does cause penalties, fees, or fines to be assessed against the School District, the parties agree to reopen negotiations that result in a revised Contract between the parties that eliminates or reduces penalties, fees, or fines to be assessed against the School District. The amount of any reduction in the School District's contribution toward the Superintendent's healthcare benefits as a result of addressing the "highly compensated employee" component of the ACA will be placed into another School District provided benefit(s) (i.e., a retirement HRA, salary, etc.).

- B. **Travel Expenses:** Superintendent shall be reimbursed for itemized expenses incurred in conjunction with authorized district-related travel. Superintendent shall present to the District Board of Education a list of meetings or events regularly attended for prior Board approval at the regular scheduled Board meeting immediately subsequent to the meeting or event.
- C. **Expense Reimbursement:** Superintendent shall be entitled to the reimbursement of itemized actual expenses incurred by the Superintendent in the performance of the duties as set forth in this contract, unless otherwise limited by any established District policy. Said reimbursement shall not exceed the amount authorized by the District Board of Education. Superintendent shall provide receipts identifying the items purchased and their unit cost in advance of reimbursement;
- D. **Vehicle Entitlement:** District shall provide Superintendent with an automobile for business use as required under this contract. Title to the automobile shall remain in the name of District. District shall be responsible for all maintenance work required on the automobile, as well as all other costs associated with use of the automobile. Additionally, District shall insure, or otherwise hold harmless, Superintendent against any and all liability that results from use of the automobile. Superintendent shall exercise ordinary care to prevent the loss, theft, destruction or other damage to the automobile. Additionally, Superintendent shall

be required to maintain a written mileage log designating mileage attributable to business use and mileage attributable to personal use. Superintendent shall make accurate records of that personal use and properly reported on his appropriate Income Tax Returns

- E. **Leave:** Superintendent shall receive on an annual basis at a minimum such compensable and non-compensable leaves of absences, sick leave and vacation periods and shall be at least equivalent to those granted by the District to other certified personnel of the District and pursuant to District Policy. Upon termination of this contract, the Superintendent may redeem any accumulated vacation for cash value. The value of any accumulation of vacation must be computed on the same formula as is used for all other full-time employees of the school district. Alternatively, the Superintendent may transfer any accumulated sick leave to another school district in Oklahoma, upon the termination of this contract.
- F. **Transferred Sick Leave:** Superintendent may transfer any sick leave accumulated in another school district in Oklahoma up to sixty (60) days, Superintendent promises, covenants and represents that any sick leave so transferred into District shall be unused sick leave which shall not have been redeemed, "cashed-in," or purchased from Superintendent for any form of consideration by any previous school district that employed Superintendent.
- G. **Organizational Memberships:** Superintendent shall participate in civic, community and professional activities and organizations which are authorized by law, do not interfere with the performance of his other duties and promote the interests of the district or otherwise benefit it. If any such organization requires the individual membership of Superintendent, Superintendent shall pay such membership at his own expense. Superintendent as part of his duties shall belong to the Oklahoma Association of School Administrators and American Association of School Administrators. Superintendent shall receive a supplement to his base compensation (salary) in an amount expended during the term of this contract by Superintendent for dues in any organization which he joins in furtherance of his duties under this contract. Superintendent shall provide itemized receipts and other documentation to verify such expenditures.

6. **RETIREMENT CONTRIBUTIONS.** For the contract term, the District agrees to pay both the employer's and employee's statutory contribution to the Oklahoma Teacher Retirement System (OTRS) for the benefit of the Superintendent.

7. **JURISDICTION AND SEVERABILITY.** This contract is entered into in the State of Oklahoma, and shall be performed in the State of Oklahoma. Accordingly, the laws of the State of Oklahoma shall govern this contract. Should any provision of this

contract be found contrary to the law by a court of competent jurisdiction, all other provisions of this contract shall remain in full force and effect.

8. **LEGAL DEFENSE:** The District agrees that it shall provide a full and complete defense of the Superintendent in his official and individual capacities, in any action or legal proceeding resulting from the good faith performance of his duties as Superintendent so long as he was acting within the scope of his employment, provided such liability coverage is within the authority of the school board to provide under state law. Except that, in no case will individual board members be considered personally liable for indemnifying the Superintendent against such demands.

9. **LEGISLATIVE ACTION.** In the event the Oklahoma Legislature acts in a manner so as to affect this contract, all such action required by law to be a part of this contract is hereby adopted and incorporated herein.

10. **TERMINATION OR NONRENEWAL OF CONTRACT.** This contract may be terminated or nonrenewed in accordance with Oklahoma law.

**Ada City Schools
Independent School District No. 019**

President, Ada City Schools Board of Education

Superintendent

ATTEST:

Board Clerk

GENERAL FUND

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 180 - 750, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	180	07/11/2023	320	MUNICIPAL ACCOUNTING SYSTEMS	100/WENGAGE TRAINING	563.50
11	181	07/17/2023	41913	SHEILA M TODD	100/PARKING SYLOGIST SESSION	46.85
11	182	07/31/2023	45601	WICKS INTERPRETING LLC	100/INTERPRETING ENROLLMENT/DISTRICT	1,000.00
11	183	07/31/2023	45600	ASCENT ACCESS SOLUTIONS LLC	100/INTERPRETING SERVICES ENROLLMENT	1,000.00
11	184	07/31/2023	45612	CLUTCH SOLUTIONS LLC	100/ID PRINTER/FULTON/050	4,457.88
11	185	07/31/2023	41225	AMAZON CAPITAL SERVICES	100/MISC BOARD OFFICE SUPPLIES	300.00
11	186	08/07/2023	9867	CONTRACT PAPER GROUP, INC.	008/COPIY PAPER-DUPLICATING ALL SCHOOLS/040	6,000.00
11	187	08/07/2023	3002	MILLER OFFICE EQUIP	008/COPY USAGE/010	480.00
11	188	08/07/2023	44887	STAPLES BUSINESS CREDIT	008/OFFICE SUPPLIES/010	650.00
11	189	08/07/2023	5464	LISA LYNN FULTON	100/SUPPLIES FOR PLC TRAINING/FULTON/050	150.00
11	190	08/10/2023	45533	BEYOND CONSEQUENCE INSTITUTE	782/CLASSROOM 180/A.LAWSON/AHS	3,416.00
11	191	08/10/2023	44975	ACTION BASED LEARNING	782/CALMING CHAIRS/A.LAWSON/AECC	3,127.00
11	192	08/10/2023	583	WAL-MART COMMUNITY/GECRB	782/OFFICE SUPPLIES/A.LAWSON/AHS	145.00
11	193	08/10/2023	45313	PAXIS INSTITUTE INC	782/PAX SUPPLIES/A.LAWSON/AHS	500.00
11	194	08/10/2023	41225	AMAZON CAPITAL SERVICES	782/COLORING BOOKS/A.LAWSON/AHS	1,250.00
11	195	08/10/2023	45085	NATL COUNCIL FOR MENTAL WELLBEING	782/YMFA TRAINING/B.MARTIN/AHS	2,200.00
11	196	08/10/2023	386	RAY'S TRAVEL SERVICE	563/NJOMA Conference/Travel/Eakens/050	3,106.78
11	197	08/10/2023	4343	NATIONAL JOHNSON O'MALLEY	563/NJOMA Conference/Registration/Eakens /050	1,700.00
11	198	08/10/2023	43852	CHARITY N EAKENS	563/NJOMA Conference/Per Diem/Eakens/050	477.65
11	199	08/10/2023	45337	KRISTIN E MCLELLAN	563/NJOMA/Per Diem/McLellan/Eakens/050	477.65
11	200	08/10/2023	39781	APPLE COMP	561/Technology Indian Ed Office/Eakens/050	5,767.00
11	201	08/10/2023	45643	DRONE SPORTS INC	424/DRONE SOCCER TEAM MATERIALS/ECKLER/705	11,160.52
11	202	08/10/2023	3785	STAPLES 6035 5178 2011 1853	412/STEM LAB CD DRIVE&PRINTER SUPPLIES/ECKLER/705	550.00
11	203	08/10/2023	583	WAL-MART COMMUNITY/GECRB	412/AOPA CURRICULUM SUPPLIES/ECKLER/705	300.00
11	204	08/10/2023	1718	HOME DEPOT	412/EXTENSION CORDS/ECKLER/705	500.00
11	205	08/10/2023	44615	NOTABLE INC (KAMI)	412/KAMI APP SUBSCRIPTION/ECKLER/705	99.00

GENERAL FUND

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 180 - 750, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	206	08/10/2023	45264	DRONESPLUS DALLAS	424/DJI MAVIC 3 MULTISPECTRAL DRONE/ECKLER/705	5,000.00
11	207	08/10/2023	386	RAY'S TRAVEL SERVICE	100/AOPA STEM SYMPOSIUM AIRFARE/ECKLER/705	1,000.00
11	208	08/10/2023	386	RAY'S TRAVEL SERVICE	424/AOPA STEM SYMPOSIUM AIRFARE/ECKLER/705	1,000.00
11	209	08/10/2023	43345	AIRCRAFT OWNERS PILOTS ASSOC	424/AOPA STEM SYMPOSIUM REGISTRATION/ECKLER/705	700.00
11	210	08/10/2023	43345	AIRCRAFT OWNERS PILOTS ASSOC	100/AOPA STEM SYMPOSIUM REGISTRATION/ECKLER/705	700.00
11	211	08/10/2023	1399	HYATT REGENCY	100/HOTEL FOR AOPA STEM SYMPOSIUM/ECKLER/705	1,910.26
11	212	08/10/2023	44712	CHICKASHA WINGS	424/FAA KNOWLEDGE TEST FEE/ECKLER/705	2,450.00
11	213	08/10/2023	42299	TECHNOLOGY STUDENT ASSOCIATION	412/CHAPTER DUES AND ENROLLMENT/ECKLER/705	500.00
11	214	08/10/2023	583	WAL-MART COMMUNITY/GECRB	020/NURSING CARE NEEDS/PICKEL/DISTRICT USE	300.00
11	215	08/10/2023	45597	BLAKE M HOLLENBECK	REIMBURSEMENT FOR CDL LICENSE, CDL CLASSES, PERMIT	500.00
11	216	08/10/2023	6828	TERRY SWOPES	REIMBURSEMENT FOR CDL RENEWAL	40.69
11	217	08/10/2023	45615	JOHN A KERR	REIMBURSEMENT FOR CDL CLASSES AND LICENSE	500.00
11	218	08/10/2023	44879	GARRETT LEMONS	REIMBURSEMENT FOR CDL CLASSES AND LICENSE	500.00
11	219	08/10/2023	451	T & W TIRE COMPANY	TIRE REPAIR, NEW TIRES, MOUNT & BALANCE ECT.	3,000.00
11	220	08/10/2023	45367	BROOKS DIESEL SERVICE LLC	BUS AND TRUCK PARTS, AND REPAIR AND SERVICE	1,500.00
11	221	08/10/2023	42638	GORDON STOWE & ASSOCIATES INC	096/AUDIOMETER YEARLY SERVICE/SPEC ED	570.00
11	222	08/10/2023	40723	BUSINESS PROFESSIONALS OF AMERICA	412/PROG AFFILIATION FEE/MCCLURE/705	400.00
11	223	08/10/2023	40723	BUSINESS PROFESSIONALS OF AMERICA	412/BPA ADVISOR DUES/MCCLURE/705	20.00
11	224	08/10/2023	40096	OK BPA	412/BPA FLC REG/MCCLURE/705	35.00
11	225	08/10/2023	44946	B&H PHOTO ELECTRONICS	412/PRINT SUPPLIES/MCCLURE/705	2,000.00
11	226	08/10/2023	40032	FCCLA NATIONAL HEADQUARTERS	412/AFFILIATION FEE/C BROWN/AHS	900.00
11	227	08/10/2023	583	WAL-MART COMMUNITY/GECRB	412/FOOD AND SEWING LABS/C BROWN/AHS	500.00
11	228	08/10/2023	3232	HOBBY LOBBY	412/FASHION ITEMS/C BROWN/AHS	250.00
11	229	08/10/2023	43070	TEACHERS PAY TEACHERS	412/CLASSROOM MATERIALS, PROJECTS/705/WESTON	100.00
11	230	08/10/2023	40096	OK BPA	412/FLC REGISTRATION/705/WESTON	35.00

GENERAL FUND

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 180 - 750, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	231	08/10/2023	40096	OK BPA	412/PROGRAM AFFILIATION DUES/705/WESTON	400.00
11	232	08/10/2023	40096	OK BPA	412/ADVISER BPA DUES/705/WESTON	20.00
11	233	08/10/2023	11682	SCHOOL NEWSPAPER ONLINE	412/ONLINE SITE HOSTING, SUPPORT, ETC./705/WESTON	450.00
11	234	08/10/2023	10834	DELL COMPUTER	412/COMPUTER, MICE, KEYBOARDS/705/WESTON	2,400.00
11	235	08/10/2023	41225	AMAZON CAPITAL SERVICES	412/OFFICE & TECH SUPPLIES/705/WESTON	1,300.00
11	236	08/10/2023	40096	OK BPA	412/FLC ADVISORY REGISTRATION/HAWKINS/610	35.00
11	237	08/10/2023	40723	BUSINESS PROFESSIONALS OF AMERICA	412/BPA ADVISOR MEMBERSHIP/HAWKINS/610	20.00
11	238	08/10/2023	40723	BUSINESS PROFESSIONALS OF AMERICA	412/BPA PROGRAM AFFILIATION DUES/HAWKINS/610	400.00
11	239	08/10/2023	1417	NATIONAL DECA	412/AFFILIATION FEE FOR MEMBERS/MWRIGHT/AHS	400.00
11	240	08/10/2023	1417	NATIONAL DECA	412/ DECA AFFILLATION FEE/ ROSS/ 312/ 705	400.00
11	241	08/10/2023	839	OK DECA	412/ FLC REG/ ROSS/ 312 / ROSS/ 705	35.00
11	242	08/10/2023	41225	AMAZON CAPITAL SERVICES	412/CAREER TECH CLASSROOM/ ROSS/ 312 / 705	2,729.00
11	243	08/10/2023	44615	NOTABLE INC (KAMI)	412/KAMI ADD-ON/TWEEDY/610	99.00
11	244	08/10/2023	42299	TECHNOLOGY STUDENT ASSOCIATION	412/TSA STUDENT CHAPTER DUES/TWEEDY/610	500.00
11	245	08/10/2023	42695	PROJECT LEAD THE WAY	412/PLTW GATEWAY CURRICULUM FEE/TWEEDY/610	950.00
11	246	08/10/2023	45609	KAYLEE L GEORGE	100/FINGERPRINTS	15.00
11	247	08/10/2023	45616	BRANDI M BLAKEMORE	100/FINGERPRINTS	15.00
11	248	08/10/2023	45610	DALTON RAY STAFFORD	100/FINGERPRINTS	15.00
11	249	08/10/2023	45611	MELEAH D UNDERWOOD	100/FINGERPRINTS	15.00
11	250	08/10/2023	45602	DENISE L WOHLDMANN	100/FINGERPRINTS	15.00
11	251	08/10/2023	45604	KAYLEE SCOTT FLANAGAN	100/FINGERPRINTS	15.00
11	252	08/10/2023	45605	HOLLY R JOHNSON	100/FINGERPRINTS	15.00
11	253	08/10/2023	45617	JAMES MATHEW GASTINEAU	100/FINGERPRINTS	15.00
11	254	08/10/2023	45629	BRADDLEY JOSEPH CONAWAY	100/FINGERPRINTS	15.00
11	255	08/10/2023	45625	LACY MARIE TRITTEN	100/FINGERPRINTS	15.00
11	256	08/10/2023	45624	DESTINY JODUCY PINON	100/FINGERPRINTS	15.00
11	257	08/10/2023	45628	ERIC MOISER	100/FINGERPRINTS	15.00
11	258	08/10/2023	45589	PHILIP D COLLINS	100/FINGERPRINTS	15.00
11	259	08/10/2023	45622	CASSIE N MOORE	100/FINGERPRINTS	15.00
11	260	08/10/2023	45630	BRITNEY GIBSON	100/FINGERPRINTS	15.00
11	261	08/10/2023	45632	JEFFERSON RYLEE GRAY	100/FINGERPRINTS	15.00
11	262	08/10/2023	45631	GREGORY J GOETZINGER	100/FINGERPRINTS	15.00
11	263	08/10/2023	45598	HALEY N HOLLENBECK	100/FINGERPRINTS	15.00
11	264	08/10/2023	45597	BLAKE M HOLLENBECK	100/FINGERPRINTS	15.00

GENERAL FUND

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 180 - 750, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	265	08/10/2023	45595	KRISTA D LEWIS	100/FINGERPRINTS	15.00
11	266	08/10/2023	45596	BRAD R LEWIS	100/FINGERPRINTS	15.00
11	267	08/10/2023	45615	JOHN A KERR	100/FINGERPRINTS	15.00
11	268	08/10/2023	45606	PIPER C SANER	100/FINGERPRINTS	15.00
11	269	08/10/2023	45627	CARL DEWAYNE CAMPBELL	100/FINGERPRINTS	15.00
11	270	08/10/2023	45621	MISTY LEON JAMES	100/FINGERPRINTS	15.00
11	271	08/10/2023	45623	RACHEL N NELSON	100/FINGERPRINTS	15.00
11	272	08/10/2023	45642	KRISTI M GASTER DIXON	100/FINGERPRINTS	15.00
11	273	08/10/2023	45626	SEAN BURGESS	100/FINGERPRINTS	15.00
11	274	08/10/2023	45590	TALINA EAKER	100/FINGERPRINTS	58.25
11	275	08/10/2023	44887	STAPLES BUSINESS CREDIT	020/NURSES OFFICE DESK/CHAIR/HAYES	279.96
11	276	08/10/2023	341	OK EMPLOYMENT SECURITY COMMISSION	BENEFITS PAID 2ND QTR 2023	604.50
11	277	08/10/2023	350	OK STATE SCH BOARDS ASSOC.	100/ED LDRSHP CONF/BRD MEMBER/SUPT	1,500.00
11	278	08/10/2023	40729	SECRETARY OF STATE	100/NOTARY RENEWAL/AHS	31.20
11	279	08/10/2023	2221	O'REILLY AUTO PARTS	100/TRANSMISSION/1991 K3500 PICKUP/E JACOBS	2,325.00
11	280	08/10/2023	41553	OKLAHOMA COPIER SOLUTIONS	100/COPIER BASIC RATE USAGE/DISTRICT	6,372.00
11	281	08/10/2023	3330	CANON FINANCIAL SERVICES	100/MONTHLY LEASE COPIER/AHS	1,260.30
11	282	08/10/2023	42689	DE LAGE LANDEN FINANCIAL SERVICES	100/COPIER LEASE/HAYES	1,860.00
11	283	08/10/2023	45610	DALTON RAY STAFFORD	100/REIMBURSEMENT/CERTIFIC ATION EXAM	118.00
11	284	08/10/2023	11169	ROSS TRANSPORTATION, INC.	100/BALANCE 2024 BUS/71 PASSENGER	26,990.00
11	285	08/10/2023	668	KINDRICK PRINTING	100/CUMULATIVE FOLDERS/DISTRICT USE	813.00
11	286	08/10/2023	43687	BREAKOUT EDU	051/BREAKOUT EDU SUBSCRIPTION/BRIGGS/130	214.00
11	287	08/10/2023	1196	BEST BUY GOV, LLC	469/ LOTTERY GRANT / CAREER TECH/ ROSS/ 312/ 705	1,264.00
11	288	08/10/2023	41740	SCHOOL DATEBOOKS	731/STUDENT PLANNERS/YOUNG/GRC	359.35
11	289	08/10/2023	1984	EAST CENTRAL UNIVERSITY	775/CONCURRENT FEES/FULTON/705	25,000.00
11	290	08/10/2023	10300	MURRAY STATE COLLEGE	775/CONCURRENT FEES/FULTON/705	2,500.00
11	291	08/10/2023	45340	VILLAGE TOURS AND TRAVEL	775/CHARTER BUS FOR OSU IT VISIT/FULTON/705	4,100.00
11	292	08/10/2023	45340	VILLAGE TOURS AND TRAVEL	775/CHARTER BUS FOR USO VISIT/FULTON/705	4,100.00
11	293	08/10/2023	44935	MAZZIO'S	775/MEAL FOR ECU CAMPUS VISIT/FULTON/705	1,500.00
11	294	08/10/2023	43219	OSU - IT - OKMULGEE	775/MEAL FOR OSU IT CAMPUS VISIT/FULTON/705	675.00

GENERAL FUND

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 180 - 750, **Fund Codes: 11**

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	295	08/10/2023	3157	UCO	775/MEALS FOR UCO CAMPUS VISIT/FULTON/705	675.00
11	296	08/10/2023	41630	ROSE STATE COLLEGE BOOKSTORE	775/MEALS FOR ROSE STATE CAMPUS VISIT/FULTON/705	675.00
11	297	08/10/2023	45339	THE BACH COMPANY	775/CALCULATORS/FULTON/DU NCAN-705	3,977.00
11	298	08/10/2023	44887	STAPLES BUSINESS CREDIT	731/CLASSROOM SUPPLIES/YOUNG/GRC	3,010.00
11	299	08/10/2023	1984	EAST CENTRAL UNIVERSITY	096/TUITION FOR M.DIREEN/FULTON/130	759.24
11	300	08/10/2023	39781	APPLE COMP	421/MAC MINIS/FULTON/HAWKINS-610	1,797.00
11	301	08/10/2023	10834	DELL COMPUTER	421/DELL DESKTOPS/FULTON/WESTON-705	10,199.80
11	302	08/10/2023	39848	OKLAHOMA STATE DEPT OF EDUCATION	100/TA & PARA CREDENTIALS/FULTON/050	180.00
11	303	08/10/2023	40388	EDUCATIONAL TESTING SERVICES	100/TA & PARA TESTING/FULTON/050	550.00
11	304	08/10/2023	583	WAL-MART COMMUNITY/GECRB	731/DEHUMIDIFIER/YOUNG/GRC	371.98
11	305	08/10/2023	464	THOMPSON SCHOOL BOOK DEPOSITOR	333/SPANISH ADOPT DIGITAL PKG/FULTON/705	12,015.70
11	306	08/10/2023	464	THOMPSON SCHOOL BOOK DEPOSITOR	333/ELA TXTBK HANDLING CHARGE/FULTON/130-610-705	4,322.56

Non-Payroll Total:	\$204,851.62
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$204,851.62

GENERAL FUND

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 50339 - 59999, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	50339	07/23/2023	39938	MELISSA TARRON	PAYROLL	79,315.38
11	50340	07/23/2023	45587	MADISON P BOSWELL	PAYROLL	58,511.37
11	50341	07/23/2023	45589	PHILIP D COLLINS	PAYROLL	77,300.37
11	50342	07/23/2023	45590	TALINA EAKER	PAYROLL	59,663.95
11	50344	07/23/2023	45591	MONICA M EDINGTON	PAYROLL	59,659.38
11	50345	07/23/2023	45592	ASHLEY LAUREN GLOVER	PAYROLL	57,933.26
11	50346	07/23/2023	44879	GARRETT LEMONS	PAYROLL	69,169.69
11	50347	07/23/2023	45466	JARON ALLEN KEITH	PAYROLL	57,937.82
11	50348	07/23/2023	43921	SKYLER TATE RIDDLE	PAYROLL	59,659.38
11	50349	07/23/2023	45531	LOGAN SCOT ROTHROCK	PAYROLL	599.18
11	50350	07/27/2023	45567	AMANDA WELCH	PAYROLL	596.48
11	50351	07/27/2023	45499	CONNOR ANDREW URLAUB	PAYROLL	1,978.82
11	50352	07/27/2023	45585	MARIA DEL CARMEN VELASCO	PAYROLL	32,569.85
11	50353	07/31/2023	45611	MELEAH D UNDERWOOD	PAYROLL	63,535.50
11	50354	07/31/2023	45448	BRONNIE FAYE-RAY KILLGO	PAYROLL	29,634.01
11	50355	07/31/2023	45604	KAYLEE SCOTT FLANAGAN	PAYROLL	61,406.65
11	50356	07/31/2023	45609	KAYLEE L GEORGE	PAYROLL	58,511.37
11	50357	07/31/2023	45605	HOLLY R JOHNSON	PAYROLL	59,026.15
11	50358	07/31/2023	45606	PIPER C SANER	PAYROLL	57,937.82
11	50359	07/31/2023	45615	JOHN A KERR	PAYROLL	66,724.68
11	50360	07/31/2023	45607	DEEANNA K SPARKS	PAYROLL	60,051.58
11	50361	07/31/2023	45608	BONNIE SUE ZAUNBRECHER	PAYROLL	57,933.26
11	50362	07/31/2023	45610	DALTON RAY STAFFORD	PAYROLL	70,710.13
11	50363	08/01/2023	45618	TERRI LEA PLETCHER	PAYROLL	69,892.06
11	50364	08/01/2023	45620	GINA R BARTLOW	PAYROLL	57,933.26
11	50365	08/01/2023	44756	CHRISTOPHER LUKE JOHNSTON	PAYROLL	25,497.76
11	50366	08/01/2023	45616	BRANDI M BLAKEMORE	PAYROLL	17,796.39
11	50367	08/01/2023	45621	MISTY LEON JAMES	PAYROLL	23,616.99
11	50368	08/01/2023	45622	CASSIE N MOORE	PAYROLL	18,862.91
11	50369	08/01/2023	45623	RACHEL N NELSON	PAYROLL	23,616.99
11	50370	08/01/2023	45624	DESTINY JODUCY PINON	PAYROLL	17,796.39
11	50371	08/01/2023	45625	LACY MARIE TRITTEN	PAYROLL	17,796.39
11	50372	08/02/2023	45602	DENISE L WOHLDMANN	PAYROLL	38,189.00
11	50373	08/02/2023	45626	SEAN BURGESS	PAYROLL	18,862.91
11	50374	08/02/2023	45627	CARL DEWAYNE CAMPBELL	PAYROLL	24,683.75
11	50375	08/02/2023	45628	ERIC MOISER	PAYROLL	18,862.91
11	50376	08/02/2023	45629	BRADDLEY JOSEPH CONAWAY	PAYROLL	42,054.84
11	50377	08/02/2023	45617	JAMES MATHEW GASTINEAU	PAYROLL	71,242.59
11	50378	08/03/2023	45630	BRITNEY GIBSON	PAYROLL	36,412.20
11	50380	08/03/2023	45632	JEFFERSON RYLEE GRAY	PAYROLL	24,683.75
11	50381	08/03/2023	45633	ANGELA M KOEHLER	PAYROLL	42,232.92
11	50382	08/03/2023	45634	TAYLOR S WOODS	PAYROLL	18,862.91
11	50383	08/03/2023	42358	AMY C BAKER	PAYROLL	61,402.09
11	50384	08/05/2023	45642	KRISTI M GASTER DIXON	PAYROLL	57,933.26
11	50385	08/05/2023	45639	ABBY SHERBERT	PAYROLL	18,930.09

GENERAL FUND

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 50339 - 59999, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	50386	08/05/2023	45640	GAYLA D JACKSON	PAYROLL	75,444.92
11	50387	08/05/2023	45641	JAYMIN N RILEY	PAYROLL	17,796.39
11	50388	08/08/2023	45644	KASSI FORTNER	PAYROLL	55,760.86
11	50389	08/08/2023	45646	LEEANNA WILLIAMS	PAYROLL	80,308.87
11	50390	08/08/2023	45647	ELIZABETH MULHALL THOMAS	PAYROLL	57,933.26
11	50391	08/08/2023	45645	KARLA RENNE CAPPS	PAYROLL	74,240.29
11	50392	08/08/2023	41643	CHELSEE MARIE GRAY	PAYROLL	57,933.26
Non-Payroll Total:						\$0.00
Payroll Total:						\$2,366,946.29
Balance Forward:						\$0.00
Report Total:						\$2,366,946.29

BUILDING FUND

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 42 - 100, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	42	07/17/2023	11524	RHYNES & RHODES	100/BOARD OFFICE FURNITURE	1,600.00
21	43	08/01/2023	76	BATES ELECTRONICS	008/KEYPAD ALARM/110	125.00
21	44	08/01/2023	44869	WILCOX PLUMBING	008/LEAK FB FOOTBALL FIELD/705	130.00
21	45	08/07/2023	2274	BATTERY CENTER	008/BATTERIES/010	500.00
21	46	08/07/2023	11264	BEMAC	008/PLUMBING SUPPLIES/010	250.00
21	47	08/07/2023	2099	FASTENAL	008/MAINTENANCE SUPPLIES/010	250.00
21	48	08/07/2023	223	GREEN'S GLASS, INC.	008/DOORS/GLASS/010	1,500.00
21	49	08/07/2023	40007	SHERRELL STEEL, LLC	008/MAINTENANCE SUPPLIES/010	250.00
21	50	08/07/2023	473	TREAT'S SOLUTIONS, INC.	008/JANITORIAL SUPPLIES/010	15,000.00
21	51	08/07/2023	416	SHERWIN-WILLIAMS	008/PAINT/PAINT SUPPLIES/010	1,000.00
21	52	08/07/2023	9118	ULINE	008/SAFETY PRODUCTS/010	701.00
21	53	08/07/2023	44869	WILCOX PLUMBING	008/PLUMBING REPAIR/010	1,130.00
21	54	08/07/2023	44320	APEX FIRE PROTECTION LLC	008/FIRE EXTINGUISHER INSPECTION/010	2,000.00
21	55	08/07/2023	2221	O'REILLY AUTO PARTS	008/MAINTENANCE SUPPLIES/010	500.00
21	56	08/07/2023	8754	RELIABLE FIRE SYSTEMS	008/SPRINKLER INSPECTION/010	1,500.00
21	57	08/07/2023	202	TKE ELEVATOR CORPORATION	008/ELEVATOR REPAIR/010	10,000.00
21	58	08/07/2023	11931	U. S. ALERT SECURITY	008/ALARM MONITORING/010	2,500.00
21	59	08/07/2023	8956	OKLAHOMA DEPARTMENT OF LABOR	008/HOT WATER TANK INSPECTIONS/010	7,000.00
21	60	08/07/2023	43883	SIGN SOURCE	008/CHANGES TO STATE CHAMP BOARD/705	278.50
21	61	08/07/2023	11931	U. S. ALERT SECURITY	008/FIRE/SECURITY MONITORING/010	2,000.00
21	62	08/10/2023	143	CROWELL LOCK & SAFE	008/KEYS/REKEY/LOCK REPAIR/010	1,000.00
21	63	08/10/2023	11972	JA CO HEATING AND AIR LLC	008/AC REPAIR/010	4,000.00
21	64	08/10/2023	10955	J. B. LUMBER & HARDWARE	008/MAINTENANCE SUPPLIES/010	1,500.00
21	65	08/10/2023	8988	RED RIVER SPECIALTIES, INC	008/LAWN CARE PRODUCTS/010	250.00
21	66	08/10/2023	284	LOCKE SUPPLY	100/TUBE LIGHT BULBS/DISTRICT USE	5,800.00
21	67	08/10/2023	39758	CINTAS CORPORATION	100/BOARD OFFICE SCRAPER- TRAFFIC MAT	600.00
21	68	08/10/2023	41553	OKLAHOMA COPIER SOLUTIONS	100/NEW COPIER PURCHASES/AHS-HAYES	23,429.00
21	69	08/10/2023	284	LOCKE SUPPLY	100/WATER FOUNTAINS/HAYES, WASH, WILLARD, JH, HS	14,067.25
21	70	08/10/2023	223	GREEN'S GLASS, INC.	100/NORTH DOOR REPAIRS/GRC	846.00
21	71	08/10/2023	11972	JA CO HEATING AND AIR LLC	100/STEM LAB COMPRESSOR/WASH	1,675.00
21	72	08/10/2023	842	BANC FIRST	100/LEASE REVENUE BOND SERIES 2021 RENTAL PYMT	1,500.00
21	73	08/10/2023	842	BANC FIRST	100/LEASE REVENUE BOND SERIES 2014	1,500.00

BUILDING FUND

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 42 - 100, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	74	08/10/2023	39781	APPLE COMP	100/MACBOOK PRO/EAKERS/AHS	3,398.99
21	75	08/10/2023	1196	BEST BUY GOV, LLC	100/MACBOOK DOCKING STATION/T EAKER/AHS	350.00
21	76	08/10/2023	583	WAL-MART COMMUNITY/GECRB	100/MONITORS/MOUNTS/DISTR ICT	7,160.00
21	77	08/10/2023	42416	SHI INTERNATIONAL CORP	100/CHROMEBOOKS/VARIOUS SITES	3,600.00
21	78	08/10/2023	39758	CINTAS CORPORATION	100/BOARD OFFICE ENTRANCE DOOR MATS	300.00
21	79	08/10/2023	39781	APPLE COMP	100/IPADS/CASES/PENCILS/VARIOUS SITES	16,578.00

Non-Payroll Total:	\$135,768.74
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$135,768.74

CHILD NUTRITION

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 12 - 100, Fund Codes: 22

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	12	08/07/2023	10922	SEMINOLE CHEMICAL	132/BACTERIAL DIGEST/030	1,200.00
22	13	08/07/2023	473	TREAT'S SOLUTIONS, INC.	132/JANITORIAL SUPPLIES/030	750.00
22	14	08/07/2023	11931	U. S. ALERT SECURITY	132/ALARM MONITORING/030	500.00
22	15	08/10/2023	10922	SEMINOLE CHEMICAL	132/BACTERIAL DETERGENT/DISPENSER/030	1,388.09
Non-Payroll Total:						\$3,838.09
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$3,838.09

2014 LEASE

Encumbrance Register

REVENUE BONDS

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 2 - 5, Fund Codes: 36

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
36	2	08/10/2023	842	BANC FIRST	049/LEASE REVENUE BOND SERIES 2014 ACQUISITION	1,539,150.00
36	3	08/10/2023	3678	STEPHEN H. MCDONALD & ASSOC.	049/PROF SVCS VOTING, SALE, ISSUANCE COMBINED BOND	19,672.50

Non-Payroll Total:	\$1,558,822.50
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$1,558,822.50

2021 COMBINED
PURPOSE BONDS

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 1 - 5, Fund Codes: 37

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
37	1	08/10/2023	3678	STEPHEN H. MCDONALD & ASSOC.	046/PROF SVCS VOTING, SALE, ISSUANCE COMBINED BOND	1,177.50
37	2	08/10/2023	45613	GOOSE CREEK PRODUCTIONS	046/AMPLIFIERS/ACAC/E JACOBS	3,920.00
37	3	08/10/2023	43902	WILDTIME CONSTRUCTION LLC	046/DUNHAM BUILDING POUR CONCRETE/AHS	13,900.00
37	4	08/10/2023	45650	HEATH BRIGGS	046/FINISH GRADING/LIMESTONE/DUNHAM BLDG	4,025.00

Non-Payroll Total:	\$23,022.50
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$23,022.50

2021

Encumbrance Register

TRANSPORTATION

BONDS

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 1 - 5, Fund Codes: 38

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
38	1	08/10/2023	11169	ROSS TRANSPORTATION, INC.	047/2024 BLUE BIRD SCHOOL BUS	80,000.00
Non-Payroll Total:						\$80,000.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$80,000.00

BONDS 2021

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 1 - 5, Fund Codes: 39

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
39	1	08/10/2023	842	BANC FIRST	049/LEASE REVENUE SERIES 2021 ACQUISITION PYMT	1,890,850.00
39	2	08/10/2023	3678	STEPHEN H. MCDONALD & ASSOC.	049/PROF SVCS VOTING, SALE, ISSUANCE COMBINED BOND	24,150.00

Non-Payroll Total: \$1,915,000.00

Payroll Total: \$0.00

Balance Forward: \$0.00

Report Total: \$1,915,000.00

GIFTS FUND

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 1 - 100, Fund Codes: 81

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
81	1	08/10/2023	583	WAL-MART COMMUNITY/GEGRB	299/CLOTHING, HYGIENE COUG CARE/FULTON/050	600.00
81	2	08/10/2023	5545	WEEMS, MARK	299/DENTAL FOR COUGARS CARE/FULTON/050	200.00
81	3	08/10/2023	43316	CENTRAL OKLAHOMA FAMILY MEDICAL	299/MEDICAL SERV FOR COUGARS CARE/FULTON/050	200.00
81	4	08/10/2023	42748	KEVIN CUNNINGHAM O D	299/VISION SERV FOR COUGARS CARE/FULTON/050	200.00

Non-Payroll Total:	\$1,200.00
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$1,200.00

ACTIVITY FUND

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 42 - 250, Fund Codes: 62

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	42	07/10/2023	45326	PARAGON PAYMENT SOLUTIONS	MONTHLY CREDIT CARD FEE/CAFE	2,573.39
62	43	07/10/2023	45114	PRUETTS FOOD - CODE 1003	966/BOARD MEETING SNACKS	600.00
62	44	08/09/2023	45649	ACS-D COLVIN-PETTY CASH	132/CAFE PETTY CASH/FSY 2023- 24	165.00
62	45	08/09/2023	45648	ACS/KOLBY HOWRY/PETTY CASH	995/PETTY CASH/AHS/T BROWN	200.00
62	46	08/10/2023	42954	LATTA GREENHOUSE	966/SYMPATHY FLOWER/DISTRICT	350.00
62	47	08/10/2023	41225	AMAZON CAPITAL SERVICES	995/AMAZON/TEACHER DESK/HAYES	300.00
62	48	08/10/2023	40032	FCCLA NATIONAL HEADQUARTERS	923/STUDENT ADVISOR MEMBERSHIP/C BROWN/AHS	220.00
62	49	08/10/2023	40854	FCCLA-SE III DISTRICT	923/DISTRICT DUES/C BROWN/AHS	100.00
62	50	08/10/2023	583	WAL-MART COMMUNITY/GECRB	923/SNACKS/C BROWN/AHS	100.00
62	51	08/10/2023	40358	OK ASSOC FCCLA	923/LEAD CONFERENCE FOR OFFICERS/C BROWN/AHS	70.00
62	52	08/10/2023	583	WAL-MART COMMUNITY/GECRB	972/STEAM SUPPLIES/BRIGGS/130	300.00
62	53	08/10/2023	41225	AMAZON CAPITAL SERVICES	972/GATE SUPPLIES/BRIGGS/130	399.30
62	54	08/10/2023	45370	3DUX DESIGNS	972/BUILDING SUPPLIES/BRIGGS/130	319.90
62	55	08/10/2023	583	WAL-MART COMMUNITY/GECRB	995/GENERAL SUPPLIES/BRIGGS/130	200.00
62	56	08/10/2023	3785	STAPLES 6035 5178 2011 1853	995/SUPPLIES/BRIGGS/130	200.00
62	57	08/10/2023	41225	AMAZON CAPITAL SERVICES	995/BUILDING DECOR/BRIGGS/130	300.00
62	58	08/10/2023	583	WAL-MART COMMUNITY/GECRB	974/SCIENCE LAB SUPPLIES/HAWLEY/AHS	300.00
62	59	08/10/2023	583	WAL-MART COMMUNITY/GECRB	974/CLOTHING RACK,HANGERS FOR LAB COATS/HAWLEY/AHS	100.00
62	60	08/10/2023	10850	BIO CORPORATION	974/DISSECTION SPECIMENS/HAWLEY/AHS	383.00
62	61	08/10/2023	99	CAROLINA BIOLOGICAL SUPPLY	974/ELODEA AND DISSECTION MANUAL/HAWLEY/AHS	83.00
62	62	08/10/2023	322	NASCO	974/DNA MODELS/HAWLEY/AHS	165.00
62	63	08/10/2023	42541	NAT'L ASSOC FOR MUSIC EDUCATION	962/National Organization Membership/Gordon/705	138.00
62	64	08/10/2023	1338	AMERICAN CHORAL DIRECTORS	962/National Organization Membership/Gordon/705	125.00
62	65	08/10/2023	43297	JW PEPPER AND SON INC	962/Sheet Music and Resource Materials/Gordon/705	500.00
62	66	08/10/2023	11473	ECOCDA	962/ECOCDA Tracks/Gordon/705	80.00
62	67	08/10/2023	44886	GREG ALLEN	962/Piano Tuning/Gordon/705	800.00
62	68	08/10/2023	359	PENDER'S MUSIC	962/Jazz All State Sheet Music/Gordon/705	50.00
62	69	08/10/2023	3633	MUSIC THEATRE INTERNATIONAL	941/Spring musical rights/Palmer/Jones/130	1,000.00
62	70	08/10/2023	41225	AMAZON CAPITAL SERVICES	941/Props and Costumes/Palmer/Jones/130	500.00

ACTIVITY FUND

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 42 - 250, Fund Codes: 62

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	71	08/10/2023	3232	HOBBY LOBBY	941/Props and Costumes/Palmer/Jones/130	500.00
62	72	08/10/2023	45463	BROADWAY MEDIA DISTRIBUTION	941/Scenic Projections/Palmer/Jones/130	500.00
62	73	08/10/2023	41742	DEANAN GOURMET POPCORN	919/FUNDRAISER/MWRIGHT/AHS	115.00
62	74	08/10/2023	839	OK DECA	919/STUDENT REGISTRATION FLC/MWRIGHT/AHS	350.00
62	75	08/10/2023	1417	NATIONAL DECA	919/ADVISORS REGISTRATION/MWRIGHT/AHS	40.00
62	76	08/10/2023	43883	SIGN SOURCE	995/MAILBOX NAMES/BRIGGS/130	27.00
62	77	08/10/2023	39758	CINTAS CORPORATION	995/RUGS FOR HALLWAYS/BRIGGS/130	600.00
62	78	08/10/2023	42737	SHRED AWAY	995/SHREDDING SERVICE/BRIGGS/130	600.00
62	79	08/10/2023	1096	LAKESHORE LEARNING MATERIAL	981/LAKESHORE/TRUELOVE/105	717.42
62	80	08/10/2023	45078	THE LITTLE SIGN COMPANY INC	956/TRANSPORTATION ID/TRUELOVE/105	660.00
62	81	08/10/2023	44887	STAPLES BUSINESS CREDIT	995/CLASSROOM NEEDS/TRUELOVE/105	115.00
62	82	08/10/2023	40096	OK BPA	939/BPA FLC STUDENT REG/MCCLURE/705	525.00
62	83	08/10/2023	40854	FCCLA-SE III DISTRICT	923/DISTRICT DUES/C BROWN/AHS	50.00
62	84	08/10/2023	44887	STAPLES BUSINESS CREDIT	995/PRINTER INK, FILE CABINETS/TCANNON/AHS	365.08
62	85	08/10/2023	583	WAL-MART COMMUNITY/GECRB	937/ MATH CLUB THINGS/ DUNCAN/ AHS	580.00
62	86	08/10/2023	583	WAL-MART COMMUNITY/GECRB	973/ MATH DEPT THING/ DUNCAN/ AHS	260.00
62	87	08/10/2023	583	WAL-MART COMMUNITY/GECRB	925/ GARDEN CLUB THINGS/ DUNCAN/ AHS	96.00
62	88	08/10/2023	1718	HOME DEPOT	925/ GARDEN CLUB THINGS/ DUNCAN/ AHS	97.00
62	89	08/10/2023	41225	AMAZON CAPITAL SERVICES	925/ GARDEN CLUB THINGS/ DUNCAN/ AHS	55.00
62	90	08/10/2023	39758	CINTAS CORPORATION	995/FLOOR MATS/TCANNON/AHS	326.70
62	91	08/10/2023	43175	CONDOR GEAR LLC	Blue Out Tee Shirts	2,700.00
62	92	08/10/2023	11129	GUDERIAN PRODUCE	970/Cookies & Supplies	1,600.00
62	93	08/10/2023	43175	CONDOR GEAR LLC	Student United Way Tee Shirts	600.00
62	94	08/10/2023	43175	CONDOR GEAR LLC	Additional Blue Out Tee Shirts	1,000.00
62	95	08/10/2023	583	WAL-MART COMMUNITY/GECRB	970/SUPPLIES FOR STUDENT UNITED WAY/R ANDERSON/AHS	600.00

Non-Payroll Total:	\$23,700.79
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$23,700.79

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 17 - 80, Fund Codes: 63

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
63	17	07/19/2023	42647	SCRAPTOPIA	830/ALL SPORTS GOLF TOURNEY NAMES/705	100.00
63	18	07/19/2023	9054	PIGSKINS	830/ALL SPORTS GOLF TOURNEY GIFT CARDS/705	1,600.00
63	19	07/19/2023	42014	TIDWELL SPORTS, ETC	819/PULLOVERS/705	1,126.80
63	20	07/19/2023	583	WAL-MART COMMUNITY/GECRB	833/TV CAC WEIGHT ROOM/125	1,500.00
63	21	07/19/2023	2420	MIDWEST SPORTING GOODS	819/MAT TAPE-CAC/705	296.80
63	22	07/19/2023	2420	MIDWEST SPORTING GOODS	850/FOOTBALL JERSEYS/705	4,233.64
63	23	07/19/2023	44199	CMC NEPTUNE	832/NEPTUNE GAME TIME/705	2,400.00
63	24	07/19/2023	45239	PUG UGLY GRAPHICS	850/CAPS/705	1,223.28
63	25	07/19/2023	43934	ADA CITY SCHOOLS/DORCAS COMPTON	825/AHS SB GATE/CONCESSION CHANGE/705	6,600.00
63	26	07/19/2023	43883	SIGN SOURCE	830/SIGNS ALL SPORTS GOLF TOURNEY/705	500.00
63	27	07/19/2023	43934	ADA CITY SCHOOLS/DORCAS COMPTON	825/AJHS SB GATE/CONCESSION CHANGE/610	3,600.00
63	28	07/19/2023	43934	ADA CITY SCHOOLS/DORCAS COMPTON	825/AHS FB GATE CHANGE/705	13,500.00
63	29	07/19/2023	43934	ADA CITY SCHOOLS/DORCAS COMPTON	825/AHS JV/AJHS FB GATE/CONCESSION/705/610	4,600.00
63	30	07/19/2023	11837	GARY WALKER	806/AHS SB OFFICIAL/705	840.00
63	31	07/19/2023	2440	STEVE KESSINGER	806/AHS SB OFFICIAL/705	360.00
63	32	07/19/2023	40259	TERRY HILL	806/AHS SB OFFICIAL/705	360.00
63	33	07/19/2023	44938	BO OVERTON	806/AHS SB OFFICIAL/705	720.00
63	34	07/19/2023	45340	VILLAGE TOURS AND TRAVEL	801/FB CHARTER BUS/705	8,085.00
63	35	07/19/2023	10940	ALERT SERVICES	819/TUFFNER QUICK DRY/705	58.20
63	36	08/01/2023	42014	TIDWELL SPORTS, ETC	806/SOFTBALL EQUIPMENT/705	568.55
63	37	08/01/2023	2420	MIDWEST SPORTING GOODS	801/FB PANTS/705	964.00
63	38	08/01/2023	2420	MIDWEST SPORTING GOODS	819/HAT/CAPS/705	1,968.75
63	39	08/01/2023	11927	DISTRICT SHIRT SHOP	830/COACHES SHIRTS/705	862.00
63	40	08/01/2023	9054	PIGSKINS	830/HOSPITALITY/705	1,000.00
63	41	08/01/2023	45572	TEAM FITZ GRAPHICS, LLC.	833/DRY ERASE BOARD/125	2,448.25
63	42	08/01/2023	42332	CHRISTIE ANN JENNINGS	819/COACHES CLINIC REIMBURSEMENT/705	200.00
63	43	08/01/2023	17185	ROBERT POWELL	819/COACHES CLINIC REIMBURSEMENT/705	137.13
63	44	08/01/2023	45218	MICHAEL ALAN BARNES	819/COACHES CLINIC REIMBURSEMENT/705	157.86
63	45	08/01/2023	44851	BRADLEY O'STEEN	819/COACHES CLINIC REIMBURSEMENT/705	200.00
63	46	08/01/2023	45227	NATHAN MCCURLEY	819/COACHES CLINIC REIMBURSEMENT/705	101.74
63	47	08/01/2023	45597	BLAKE M HOLLENBECK	819/COACHES CLINIC REIMBURSEMENT/705	117.09
63	48	08/01/2023	44193	JEREMY LEE STRONG	819/COACHES CLINIC REIMBURSEMENT/705	83.34
63	49	08/01/2023	11831	JAYMESON KENNEDY	806/AJHS SB OFFICIAL/610	600.00
63	50	08/01/2023	467	TIP TOP CLEANERS	819/CLEAN TABLE CLOTHS/705	200.00

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 17 - 80, Fund Codes: 63

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
63	51	08/07/2023	41387	RONNIE K ANDERSON	819/COACHES CLINIC REIMBURSEMENT/705	122.04
63	52	08/07/2023	45610	DALTON RAY STAFFORD	819/COACHES REIMBURSEMENT/705	28.59
63	53	08/07/2023	44852	COLBY SHAMLEY	819/COACHES CLINIC REIMBURSEMENT/705	94.45
63	54	08/07/2023	43740	VYPE-TRINITY MEDIA GROUP	832/WEBSITE UPDATE FEES/705	990.00
63	55	08/07/2023	42124	ALEX W BOYLES	819/COACHE CLINIC REIMBURSEMENT/705	160.62
63	56	08/07/2023	44202	BLAKE ALAN PETTIGREW	819/COACHES CLINIC REIMBURSEMENT/705	173.45
63	57	08/07/2023	45619	GAME DAY SKINZ	801/FB HELMET DECALS/705	748.49
63	58	08/07/2023	42334	KARRY L GRIESE	819/COACHES CLINIC REIMBURSEMENT/705	200.00
63	59	08/07/2023	42024	JAMES COLE JONES	819/COACHES CLINIC REIMBURSEMENT/705	169.66
63	60	08/07/2023	1147	PURCELL PUBLIC SCHOOLS	811/CROSS COUNTRY TRACK ENTRY/705	300.00
63	61	08/07/2023	40244	CARL ALBERT HIGH SCHOOL	811/CROSS COUNTRY TRACK ENTRY/705	160.00
63	62	08/07/2023	1984	EAST CENTRAL UNIVERSITY	811/CROSS COUNTRY TRACK ENTRY/705	260.00
63	63	08/07/2023	11860	ANADARKO PUBLIC SCHOOLS	811/CROSS COUNTRY TRACK ENTRY/705	200.00
63	64	08/07/2023	2036	HOLDENVILLE PUBLIC SCHOOLS	811/CROSS COUNTRY TRACK ENTRY/705	200.00
63	65	08/07/2023	44908	NEWCASTLE PUBLIC SCHOOLS	811/CROSS COUNTRY TRACK ENTRY/705	200.00
63	66	08/07/2023	39952	OBU	811/CROSS COUNTRY TRACK ENTRY/705	200.00
63	67	08/07/2023	40412	LINDSAY PUBLIC SCHOOLS	811/CROSS COUNTRY TRACK ENTRY/705	150.00
63	68	08/07/2023	45635	AIRBORNE ATHLETICS INC	833/851/852-BASKETBALL SHOOTING MACHINE/705	7,795.00
63	69	08/07/2023	45636	RONALD ARDERY	806/AHS SOFTBALL OFFICIAL/705	240.00
63	70	08/07/2023	10940	ALERT SERVICES	801/MOUTHPIECES/705	230.00
63	71	08/09/2023	44234	BOBBY REEVES	806/AHS SOFTBALL OFFICIAL/705	240.00
63	72	08/09/2023	10000	BILLY HENSON	806/AHS SOFTBALL OFFICIAL/705	240.00
63	73	08/10/2023	14	ADA COCA-COLA BOTTLING	826/CONCESSION SUPPLIES/705	5,000.00
63	74	08/10/2023	4061	LATTA PUBLIC SCHOOLS	806/AJHS SOFTBALL TOURNEY ENTRY/610	250.00
63	75	08/10/2023	11081	SULPHUR PUBLIC SCHOOLS	806/AHS SOFTBALL TOURNEY ENTRY/705	200.00
63	76	08/10/2023	394	ROFF SCHOOL DISTRICT I-37	806/AHS SB TOURNEY ENTRY/705	350.00
63	77	08/10/2023	8825	M-CLOUD PUBLIC SCHOOLS	806/AHS SB TOURNEY ENTRY/705	300.00
63	78	08/10/2023	697	BYNG PUBLIC SCHOOLS	806/AJHS SB TOURNEY ENTRY/610	300.00
63	79	08/10/2023	668	KINDRICK PRINTING	819/LETTERHEAD/705	250.00

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 17 - 80, Fund Codes: 63

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
63	80	08/10/2023	11987	STEVE OWENS	806/AHS SOFTBALL OFFICIAL/705	240.00
Non-Payroll Total:						\$81,304.73
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$81,304.73

ADA PUBLIC SCHOOL

Cash Balances

Options: Fiscal Years: 2024, Funds: 62, As Of Date: 8/2/2023, Account Types: All

Cash By Account and Fund

AC 0003	VISION BANK				
2024	62	ACTIVITY FUND			\$462,130.51
			Total AC	0003	\$462,130.51
					\$462,130.51

Cash By Fund

2024	62	ACTIVITY FUND			\$462,130.51
					\$462,130.51

ADA PUBLIC SCHOOL

Revenue/Expenditure Summary

Options: Fund: 62, Date Range: 7/1/2023 - 8/2/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
132 CAFETERIA LOCAL FUNDS	\$0.00	\$2,573.39	\$0.00	\$73.34	\$2,500.05	\$2,500.05	\$0.00
903 LIBRARY	\$0.00	\$0.00	\$18,208.82	\$0.00	\$18,208.82	\$0.00	\$18,208.82
904 COUGAR CHASE	\$0.00	\$0.00	\$3,612.78	\$0.00	\$3,612.78	\$0.00	\$3,612.78
906 CLUB C.S.I. (FORENSIC SCIENCE	\$0.00	\$0.00	\$478.20	\$0.00	\$478.20	\$0.00	\$478.20
907 PHILOSOPHY CLUB	\$0.00	\$0.00	\$390.00	\$0.00	\$390.00	\$0.00	\$390.00
909 ENVIRONMENTAL SCIENCE CLUB	\$0.00	\$0.00	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
910 ACTIVITY CENTER RENTAL	\$0.00	\$0.00	\$2,819.47	\$0.00	\$2,819.47	\$0.00	\$2,819.47
913 ADULT ED/GED	\$0.00	\$225.00	\$7,428.40	\$0.00	\$7,653.40	\$0.00	\$7,653.40
914 AHS PHILANTHROPY	\$0.00	\$0.00	\$10,309.10	\$0.00	\$10,309.10	\$10,300.00	\$9.10
915 AHS CHANNEL ONE FUND	\$0.00	\$0.00	\$29,843.07	\$0.00	\$29,843.07	\$0.00	\$29,843.07
916 OASC STUDENT COUNCIL STATE CONVENTION	\$0.00	\$0.00	\$18,441.43	\$0.00	\$18,441.43	\$0.00	\$18,441.43
918 FESTIVAL DISNEY	\$0.00	\$0.00	\$0.89	\$0.00	\$0.89	\$0.00	\$0.89
919 DECA	\$0.00	\$0.00	\$5,786.71	\$0.00	\$5,786.71	\$0.00	\$5,786.71
920 RUFF RYDERS	\$0.00	\$0.00	\$890.34	\$0.00	\$890.34	\$0.00	\$890.34
921 CURRENT EVENTS	\$0.00	\$0.00	\$607.41	\$0.00	\$607.41	\$0.00	\$607.41
922 ROBOTICS	\$0.00	\$0.00	\$116.07	\$0.00	\$116.07	\$0.00	\$116.07
923 FCCLA	\$0.00	\$0.00	\$1,883.52	\$0.00	\$1,883.52	\$70.00	\$1,813.52
924 METEOROLOGY CLUB	\$0.00	\$0.00	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
925 GARDEN GNOME COLLECTING CLUB	\$0.00	\$0.00	\$248.35	\$0.00	\$248.35	\$0.00	\$248.35
926 MCKEEL PROJECT	\$0.00	\$0.00	\$33.75	\$0.00	\$33.75	\$0.00	\$33.75
927 CAMP GODDARD PICTURES	\$0.00	\$0.00	\$640.20	\$0.00	\$640.20	\$0.00	\$640.20
928 COUGAR VICTORY GARDENS	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00
929 SPEECH/COMPETITIVE DRAMA	\$0.00	\$0.00	\$1,007.52	\$0.00	\$1,007.52	\$0.00	\$1,007.52
930 CAREER KICKSTART PROGRAM	\$0.00	\$0.00	\$781.00	\$0.00	\$781.00	\$0.00	\$781.00
931 CHESS CLUB	\$0.00	\$0.00	\$138.90	\$0.00	\$138.90	\$0.00	\$138.90
932 AHS SERVE	\$0.00	\$0.00	\$45.00	\$0.00	\$45.00	\$0.00	\$45.00
934 WILLARD TRACK	\$0.00	\$0.00	\$5,664.63	\$0.00	\$5,664.63	\$0.00	\$5,664.63
935 WILLARD'S CLOTHING CLOSET	\$0.00	\$0.00	\$388.18	\$0.00	\$388.18	\$0.00	\$388.18
936 TEEN ANGEL	\$0.00	\$0.00	\$2,698.65	\$0.00	\$2,698.65	\$0.00	\$2,698.65
937 HAYES T-SHIRTS	\$0.00	\$0.00	\$955.92	\$0.00	\$955.92	\$955.92	\$0.00
938 VIDEO SALES/RECYCLE	\$0.00	\$0.00	\$3,193.43	\$0.00	\$3,193.43	\$2,644.71	\$548.72
939 BUSINESS PROFESSIONALS OF AMER	\$0.00	\$0.00	\$8,413.39	\$0.00	\$8,413.39	\$0.00	\$8,413.39
941 PERFORMING ARTS	\$0.00	\$0.00	\$52,315.63	\$0.00	\$52,315.63	\$14,950.00	\$37,365.63
945 STEM	\$0.00	\$0.00	\$736.01	\$0.00	\$736.01	\$0.00	\$736.01
946 VARSITY CHEERLEADERS	\$0.00	\$0.00	\$687.03	\$0.00	\$687.03	\$0.00	\$687.03
949 COUGANNS	\$0.00	\$0.00	\$1,930.05	\$0.00	\$1,930.05	\$0.00	\$1,930.05
950 CLASS OF 2023	\$0.00	\$0.00	\$1,302.35	\$0.00	\$1,302.35	\$0.00	\$1,302.35
953 CLASS OF 2024	\$0.00	\$0.00	\$5,633.66	\$0.00	\$5,633.66	\$0.00	\$5,633.66
955 TRIPLE C - COOL COUGAR CHARACT	\$0.00	\$0.00	\$764.41	\$0.00	\$764.41	\$0.00	\$764.41
956 YEARBOOK	\$0.00	\$0.00	\$24,867.75	\$0.00	\$24,867.75	\$2,239.87	\$22,627.88
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	\$1,013.21	\$0.00	\$1,013.21	\$0.00	\$1,013.21
959 WORLD TRAVELER CLUB	\$0.00	\$0.00	\$1,602.00	\$0.00	\$1,602.00	\$0.00	\$1,602.00
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	\$3,213.99	\$0.00	\$3,213.99	\$0.00	\$3,213.99
962 CHOIR/VOCAL MUSIC	\$0.00	\$0.00	\$17,576.51	\$0.00	\$17,576.51	\$235.00	\$17,341.51
964 SPECIAL EDUCATION	\$0.00	\$0.00	\$139.00	\$0.00	\$139.00	\$0.00	\$139.00
966 VISION BANK INTEREST - DO NOT USE	\$0.00	\$267.40	\$2,878.83	\$0.00	\$3,146.23	\$600.00	\$2,546.23
967 SPANISH CLUB	\$0.00	\$0.00	\$508.32	\$0.00	\$508.32	\$0.00	\$508.32
968 BAND	\$0.00	\$0.00	\$3,239.33	\$0.00	\$3,239.33	\$2,810.00	\$429.33
969 NATIVE PRIDE	\$0.00	\$0.00	\$1,945.57	\$0.00	\$1,945.57	\$0.00	\$1,945.57
970 PROJECT IGNITION/LEADERSHIP	\$0.00	\$0.00	\$8,898.34	\$0.00	\$8,898.34	\$0.00	\$8,898.34
971 STUDENT COUNCIL	\$0.00	\$0.00	\$4,424.61	\$0.00	\$4,424.61	\$0.00	\$4,424.61
972 ILO	\$0.00	\$0.00	\$3,154.79	\$0.00	\$3,154.79	\$0.00	\$3,154.79
973 MATH CLUB	\$0.00	\$0.00	\$3,398.66	\$0.00	\$3,398.66	\$0.00	\$3,398.66
974 SCIENCE CLUB	\$0.00	\$0.00	\$9,548.13	\$0.00	\$9,548.13	\$0.00	\$9,548.13
975 MOCK TRIAL	\$0.00	\$0.00	\$970.02	\$0.00	\$970.02	\$0.00	\$970.02

ADA PUBLIC SCHOOL

Revenue/Expenditure Summary

Options: Fund: 62, Date Range: 7/1/2023 - 8/2/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
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	\$0.00	\$7,966.71	\$0.00	\$7,966.71	\$0.00	\$7,966.71
979 BOXTOPS	\$0.00	\$0.00	\$660.97	\$0.00	\$660.97	\$0.00	\$660.97
980 ACADEMIC INCENTIVE/SCHOLASTIC	\$0.00	\$0.00	\$3,252.02	\$0.00	\$3,252.02	\$500.00	\$2,752.02
981 PICTURE FUND	\$0.00	\$0.00	\$6,338.81	\$0.00	\$6,338.81	\$2,745.90	\$3,592.91
983 VENDING	\$0.00	\$0.00	\$11,813.84	\$0.00	\$11,813.84	\$3,848.93	\$7,964.91
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	\$0.00	\$2,089.38	\$0.00	\$2,089.38	\$0.00	\$2,089.38
989 TECH ENGINEERING	\$0.00	\$0.00	\$2,200.11	\$0.00	\$2,200.11	\$0.00	\$2,200.11
990 ART CLUB	\$0.00	\$0.00	\$1,433.23	\$0.00	\$1,433.23	\$0.00	\$1,433.23
991 NESTLES/CANDY/COOKIES	\$0.00	\$0.00	\$63,941.80	\$0.00	\$63,941.80	\$20,269.98	\$43,671.82
992 CAMP GODDARD	\$0.00	\$0.00	\$21,467.02	\$0.00	\$21,467.02	\$0.00	\$21,467.02
993 ID BADGE REPLACEMENT	\$0.00	\$0.00	\$291.24	\$0.00	\$291.24	\$0.00	\$291.24
994 ACADEMIC BOWL	\$0.00	\$0.00	\$426.54	\$0.00	\$426.54	\$0.00	\$426.54
995 GENERAL ACTIVITY	\$0.00	\$0.00	\$19,579.91	\$0.00	\$19,579.91	\$4,454.00	\$15,125.91
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	\$0.00	\$27,681.31	\$0.00	\$27,681.31	\$5,000.00	\$22,681.31
Total	\$0.00	\$3,065.79	\$459,138.06	\$73.34	\$462,130.51	\$74,124.36	\$388,006.15

ADA PUBLIC SCHOOL

Cash Balances

Options: Fiscal Years: 2024, Funds: 63, As Of Date: 7/31/2023, Account Types: All

Cash By Account and Fund

AC 0001	FIRST UNITED BANK			
2024	63	ATHLETIC FUND		\$263,130.80
			Total AC 0001	\$263,130.80
				\$263,130.80

Cash By Fund

2024	63	ATHLETIC FUND		\$263,130.80
				\$263,130.80

ADA PUBLIC SCHOOL

Revenue/Expenditure Summary

Options: Fund: 63, Date Range: 7/1/2023 - 7/31/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 FOOTBALL	\$0.00	\$0.00	\$14,491.50	\$3,100.00	\$11,391.50	\$11,391.50	\$0.00
802 BASKETBALL	\$0.00	\$0.00	\$10,099.54	\$800.00	\$9,299.54	\$0.00	\$9,299.54
804 SOUTHEAST SIX BASKETBALL CONFE	\$0.00	\$0.00	\$450.00	\$0.00	\$450.00	\$0.00	\$450.00
805 BASEBALL	\$0.00	\$0.00	\$340.00	\$0.00	\$340.00	\$0.00	\$340.00
806 SOFTBALL	\$0.00	\$0.00	\$6,613.00	\$0.00	\$6,613.00	\$2,280.00	\$4,333.00
808 TENNIS	\$0.00	\$0.00	\$1,361.95	\$0.00	\$1,361.95	\$0.00	\$1,361.95
810 SOCCER	\$0.00	\$0.00	\$1,255.00	\$800.00	\$455.00	\$0.00	\$455.00
811 TRACK	\$0.00	\$170.00	\$2,686.97	\$0.00	\$2,856.97	\$0.00	\$2,856.97
813 GOLF	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00
819 ALL SPORTS	\$0.00	\$23.98	\$6,356.28	\$2,200.00	\$4,180.26	\$2,981.80	\$1,198.46
820 OSSAA	\$0.00	\$0.00	\$35,009.20	\$0.00	\$35,009.20	\$0.00	\$35,009.20
822 RADIO BROADCASTS	\$0.00	\$0.00	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
825 CHANGE	\$0.00	\$300.00	\$30,000.00	\$300.00	\$30,000.00	\$28,300.00	\$1,700.00
826 CONCESSION	\$0.00	\$0.00	\$16,000.00	\$0.00	\$16,000.00	\$16,000.00	\$0.00
830 LETTERMEN'S CLUB	\$0.00	\$6,980.00	\$13,553.86	\$0.00	\$20,533.86	\$6,524.30	\$14,009.56
831 SCHOOL STORE	\$0.00	\$0.00	\$1,093.00	\$0.00	\$1,093.00	\$0.00	\$1,093.00
832 GAME DAY PROMOTIONS	\$0.00	\$0.00	\$35,681.00	\$3,500.00	\$32,181.00	\$3,400.00	\$28,781.00
833 WINTER BASKETBALL LEAGUE	\$0.00	\$0.00	\$36,300.29	\$0.00	\$36,300.29	\$1,500.00	\$34,800.29
850 FOOTBALL SUB-ACCOUNT	\$0.00	\$3,000.00	\$21,756.30	\$0.00	\$24,756.30	\$9,058.05	\$15,698.25
851 BOYS BASKETBALL SUB-ACCOUNT	\$0.00	\$0.00	\$5,709.45	\$400.00	\$5,309.45	\$0.00	\$5,309.45
852 GIRLS BASKETBALL SUB-ACCOUNT	\$0.00	\$0.00	\$3,730.86	\$400.00	\$3,330.86	\$0.00	\$3,330.86
853 SOFTBALL SUB-ACCOUNT	\$0.00	\$0.00	\$55.10	\$0.00	\$55.10	\$0.00	\$55.10
854 WRESTLING SUB-ACCOUNT	\$0.00	\$0.00	\$2,924.95	\$0.00	\$2,924.95	\$0.00	\$2,924.95
860 BASEBALL SUB-ACCOUNT	\$0.00	\$0.00	\$3,818.70	\$0.00	\$3,818.70	\$0.00	\$3,818.70
861 BOYS TENNIS SUB-ACCOUNT	\$0.00	\$0.00	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
863 BOYS SOCCER SUB-ACCOUNT	\$0.00	\$0.00	\$3,640.43	\$400.00	\$3,240.43	\$0.00	\$3,240.43
864 GIRLS SOCCER SUB-ACCOUNT	\$0.00	\$0.00	\$7,188.68	\$400.00	\$6,788.68	\$0.00	\$6,788.68
865 BOYS TRK/CROSS CTRY - SUBACCT	\$0.00	\$0.00	\$1,663.32	\$0.00	\$1,663.32	\$0.00	\$1,663.32
866 GIRLS TRK/CROSS CTRY - SUBACCT	\$0.00	\$0.00	\$1,663.34	\$0.00	\$1,663.34	\$0.00	\$1,663.34
868 GIRLS GOLF SUB-ACCOUNT	\$0.00	\$0.00	\$1,194.10	\$0.00	\$1,194.10	\$0.00	\$1,194.10
Total	\$0.00	\$10,473.98	\$264,956.82	\$12,300.00	\$263,130.80	\$81,435.65	\$181,695.15

REVENUE COLLECTION ANALYSIS

AS OF JULY 31, 2023

GENERAL FUND - 11

PROJECT	SOURCE	NAME	ALLOCATION OR ESTIMATE FOR FY2024	COLLECTED FY2024	TO BE COLLECTED FY2024	COLLECTED FY2023	COLLECTED FY2022	COLLECTED FY2021
	1110	AD VALOREM				\$4,272,918.02	\$4,110,100.36	\$3,945,784.85
	2100	4-MILL		\$2,459.46		\$559,743.91	\$528,870.04	\$511,372.01
	2200	CO. APPORT.		\$7,230.21		\$74,813.11	\$107,991.85	\$110,430.39
	3110	GROSS PRODUCT		\$16,329.08		\$318,645.32	\$227,292.18	\$96,676.10
	3120	MOTOR VEHICLE		\$16,995.41		\$1,075,762.41	\$1,155,630.39	\$1,017,850.23
	3130	R E C		\$911.67		\$16,616.25	\$14,061.50	\$12,441.09
	3140	SCHOOL LAND		\$38,794.43		\$381,039.85	\$361,735.54	\$355,051.92
	3150	VEHICLE TAX STAMPS		\$37.18		\$2,484.60	\$2,733.35	\$2,757.08
	3210	FOUNDATION - Allocation 07-12	\$13,588,982.61			\$11,868,209.14	\$10,538,720.01	\$9,657,950.39
		Foundation - Revised Allocation 07-13	\$13,590,362.17					
		Foundation - Revised Allocation 07-24	\$13,590,457.32					
		Foundation - Revised Allocation 07-25	\$13,593,977.81					
		Foundation - Revised Allocation 07-27	\$13,596,143.70					
082		AOPA (Aircraft Owners & Pilots Assoc)						
319	3430	ADULT ED MATCHING	\$17,285.82	\$17,276.87			\$16,706.08	\$16,708.38
331	3250	FLEX BENEFIT				\$29,835.88	\$28,720.52	\$25,932.12
		Revised Allocation - 02-08						
332	3250	FLEX BENEFIT				\$109,027.29	\$101,673.84	\$78,911.04
		Revised Allocation - 02-08						
333	3420	TEXTBOOK	\$169,645.01			\$165,727.05	\$210,197.78	\$119,551.68
334	3250	FLEX BENEFIT				\$1,522,314.62	\$1,409,179.20	\$1,404,252.00
		Revised Allocation - 02-08						
335	3250	FLEX BENEFIT				\$590,687.61	\$500,110.80	\$514,892.40
		Revised Allocation - 02-08						
361	3690	ACE TECHNOLOGY				\$14,505.02	\$12,714.43	\$6,521.60
367	3415	READING SUFFICIENCY ACT				\$56,363.48	\$44,016.73	\$48,044.25
388	3310	ALTERNATIVE ED				\$93,749.75	\$70,027.44	\$61,869.05
411	3811	VOC INC SAL	\$90,000.00			\$19,800.00	\$19,800.00	\$19,800.00
412	3812	VOC INC ASSIST.	\$19,800.00			\$81,909.00	\$81,909.00	\$81,909.00
421	4821	CARL PERKINS	\$38,477.00			\$43,492.17	\$36,999.87	\$36,419.50
424	4821	CARL PERKINS - HIGH GROWTH	\$24,950.00			\$33,492.04	\$44,420.56	\$47,297.49
456	4617	DHS REHABILITATION SERV				\$1,509.08		\$4,189.31
469	3892	LOTTERY GRANT MONEY	\$15,000.00			\$35,256.65	\$13,900.22	\$43,689.80
511	4210	TITLE I				\$691,677.21	\$659,157.43	\$594,146.84
515	4213	SCHOOL IMPROVEMENT GRANT						
541	4271	TITLE II - A				\$116,487.97	\$97,169.35	\$100,234.44
552	4442	TITLE IV - A				\$45,008.71	\$43,707.36	\$39,835.70
561	4140	TITLE VI-IND.ED.	\$222,746.00			\$193,043.97	\$147,054.36	\$162,997.94
563	4550	JOM	\$61,920.00			\$33,219.12	\$14,878.30	\$29,695.61
587	4470	TITLE V				\$32,488.27	\$32,942.39	\$48,400.84
591	4130	TITLE VII-IMPACT AID						\$0.00
		**moved to Building Fund						
592	4130	TITLE VII-IMPT AID SPEC ED						\$0.00
		**moved to Building Fund						
613	4310	Special Ed Staff Development				\$350.00	\$600.00	\$150.00
615	4310	Engage/Develop Monitoring Grant				\$3,727.63	\$6,245.31	\$7,500.67
617	4300	CARES - SPECIAL ED						\$26,498.56
621	4310	SE FLOW THROUGH				\$576,399.54	\$524,442.45	\$594,074.73
641	4340	SE PRESCHOOL				\$14,948.31	\$14,922.08	\$14,897.58
731	4611	ADULT ED - FEDERAL	\$106,846.00	\$24,976.32		\$78,035.27	\$89,499.01	\$94,430.93
732	4611	ADULT ED - LITERACY						
775	4689	OK Gear Up	\$98,615.85			\$85,972.35	\$96,096.41	\$48,967.43
782	4570	AWARE GRANT				\$392,136.29	\$215,501.55	\$89,700.56
788	4689	CARES I					\$1,134.91	\$479,328.60
793	4689	CARES II				\$517,381.43	\$449,894.52	\$1,076,002.60
795	4689	CARES III				\$1,276,322.18	\$1,897,410.61	
		SUBTOTAL	\$14,461,429.38	\$125,010.63		\$25,425,100.50	\$23,928,167.73	\$21,627,164.71
		PREVIOUS YEAR CARRYOVER	\$6,089,022.91	\$6,089,022.91		\$5,230,748.20	\$3,816,286.58	\$3,005,494.72
		ADD'L \$\$ TO BE REC'D		\$123,515.99		\$1,650,567.02	\$1,029,420.90	\$1,061,350.21
		TOTAL		\$6,337,549.53		\$32,306,415.72	\$28,773,875.21	\$25,694,009.64

Total Collections including FY23 carryover as of 07/31/2023

GENERAL FUND - 11 - ADDITIONAL REVENUE

PROJECT SOURCE	NAME	ALLOCATION OR ESTIMATE FOR FY2024	COLLECTED FY2024	TO BE COLLECTED FY2024	COLLECTED FY2024	COLLECTED FY2022	COLLECTED FY2021
	ADDITIONAL \$\$\$ RECEIVED						
	1120-1189,1191-1589,1590-1690		\$60,424.05		\$369,336.71	\$279,375.91	\$381,405.39
	5160-5600		\$66.33		\$82,433.10	\$27,228.76	\$42,295.88
	1610				\$10,000.00		\$500.00
	GRC Lease -*moved to Fund 21 FY2022						\$92,400.00
1190	Citizens Pottawatomie				\$3,885.01		\$884.92
2300	Resale of Property Fund District.				\$36,126.90		
6130	Lapsed Appropriations				\$875.00	\$500.00	
6140	Estopped Warrants				\$3,820.95	\$13,082.21	
6200	Inter Fund Transfer						
776	4689 Chickasaw Nation CBS Grant						\$484,600.00
009	SEAS						
018	1610/1840 STUCO State						
019	1650 Sprint Lease		\$600.00	\$6,600.00	\$7,200.00	\$7,200.00	\$7,200.00
083	1680 Oklahoma Aeronautics Grant		\$7,821.39		\$6,699.60	\$23,598.14	
084	3690 OERB STEM GRANT						
086	INASMUCH Foundation						
087	1590 AP Testing						
088	1610 NAT'L MATH & SCIENCE ALT						
	Chickasaw Nation COVID-19 Public Schools Grant				\$499,200.00		
092	1610						
308	3690 TLE						
311	3411 PROFESSIONAL DEVELOP						
312	3412 Nat'l Board Certified				\$14,100.00	\$19,050.00	\$19,100.00
352	3690 Teacher Induction & Mentor Program				\$2,000.00		
368	3470 AP Grants	\$38,863.51					
389	3690 Public Schools Classroom Support Grt						
628	4310 Special Ed - Flowthrough ARP				\$23,810.16	\$81,088.78	
643	4340 Special Ed - Preschool ARP					\$6,579.13	
723	CDC - Covid-19 Prevention Grant			\$0.00	\$214,901.95	\$186,040.42	
725	Student Teacher Stipend				\$5,247.00		
799	Prior Years' Reimbursement		\$54,604.22		\$370,930.64	\$385,677.55	\$32,964.02
	TOTAL		\$123,515.99	\$6,600.00	\$1,650,567.02	\$1,029,420.90	\$1,061,350.21
	FY12 BAL FORWARD	\$3,101,747.03		FY18 BAL FORWARD	\$3,216,807.52		
	FY13 BAL FORWARD	\$2,575,645.27		FY19 BAL FORWARD	\$3,155,514.21		
	FY14 BAL FORWARD	\$1,923,202.79		FY20 BAL FORWARD	\$3,005,494.72		
	FY15 BAL FORWARD	\$2,056,129.85		FY21 BAL FORWARD	\$3,816,286.58		
	FY16 BAL FORWARD	\$998,173.57		FY22 BAL FORWARD	\$5,230,748.20		
	FY17 BAL FORWARD	\$2,009,298.44		FY23 BAL FORWARD	\$6,089,022.91		

BUILDING FUND - 21

PROJECT	SOURCE	NAME	ESTIMATE OF NEEDS FY2024	COLLECTED FY2024	TO BE COLLECTED FY2024	COLLECTED FY2023	COLLECTED FY2022	COLLECTED FY2021
	1110	AD VALOREM				\$610,761.74	\$587,488.92	\$564,002.01
	1120	AD VALOREM - PREVIOUS YEARS		\$3,533.81				
	1311	MONTHLY BANK INTEREST		\$7,400.26				
029	1510	INSURANCE REFUND - ICE					\$16,952.86	
030	1510	INSURANCE REFUND - WIND					\$19,101.83	
318	3435	REDBUD SCHOOL GRANT				\$198,335.98	\$148,892.91	
332	3250	FLEX BENEFITS			\$0.00	\$2,276.28	\$2,276.28	\$2,276.28
335	3250	FLEX BENEFITS			\$0.00	\$20,739.16	\$22,172.40	\$22,172.40
591	4130	IMPACT AID			\$0.00	\$250,169.00	\$197,505.00	\$163,432.00
592	4130	IMPACT AID - SPEC ED			\$0.00	\$11,186.00	\$10,878.00	\$11,311.00
723	4689	CDC - COVID-19			\$0.00	\$35,943.29	\$60,045.61	
795	4689	CARES III					\$26,925.76	
		GRC LEASE				\$184,800.00		
		ALL OTHER REVENUE				\$324,603.79	\$51,564.95	\$51,835.06
		SUBTOTAL	\$0.00	\$10,934.07	\$0.00	\$1,638,815.24	\$1,143,804.52	\$815,028.75
		PREVIOUS YEAR CARRYOVER		\$1,767,016.45		\$1,124,872.63	\$879,352.41	\$797,052.22
		ADD'L \$\$ REC'D						
		TOTAL	\$0.00		\$0.00	\$2,763,687.87	\$2,023,156.93	\$1,612,080.97
		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		FY22 BAL FORWARD	\$1,124,872.63		
					FY23 BAL FORWARD	\$1,767,016.45		

CHILD NUTRITION FUND - 22

PROJECT	SOURCE	NAME	ESTIMATE OF NEEDS FY2024	COLLECTED FY2024	TO BE COLLECTED FY2024	COLLECTED FY2023	COLLECTED FY2022	COLLECTED FY2021
GENERAL								
CNP FUND - 22								
332	3250	FLEX BENEFIT			\$0.00	\$6,259.77	\$8,346.36	\$11,381.40
335	3250	FLEX BENEFIT			\$0.00	\$52,808.32	\$61,590.00	\$59,126.40
132	5160	ACTIVITY FUND REIMBURSEMENTS			\$0.00	\$125,952.86	\$12,839.90	\$32,913.64
385	3720	STATE				\$9,898.94	\$9,545.06	\$8,911.76
759	4705	USDA - SUPPLY CHAIN ASSIST				\$74,066.39	\$53,889.02	
760	4706	P-EBT LOCAL ADMIN FUNDS				\$3,135.00	\$3,063.00	
762	4705	CNP EMERGENCY FUNDING					\$22,368.45	
763	4710	FEDERAL			\$0.00	\$654,421.64	\$872,551.31	\$532,036.80
764	4720	FEDERAL			\$0.00	\$223,521.86	\$331,698.94	\$180,246.30
791	4780	EQUIPMENT GRANT						\$8,537.05
		MISC. REVENUE				\$2,805.76	\$1,296.46	\$1,038.54
		TOTAL	\$0.00		\$0.00	\$1,152,870.54	\$1,377,188.50	\$834,191.89
		PREVIOUS YEAR CARRYOVER		\$629,908.43		\$495,715.67		\$175,104.34
		ADD'L COLLECTIONS					\$193,070.92	
		TOTAL	\$0.00		\$0.00	\$629,908.43	\$1,570,259.42	\$1,009,296.23
		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		FY22 BAL FORWARD		\$495,715.67	
					FY23 BAL FORWARD		\$629,908.43	

MONEY MARKET AND INVESTMENT ACCOUNTS
AS OF JULY 31, 2023

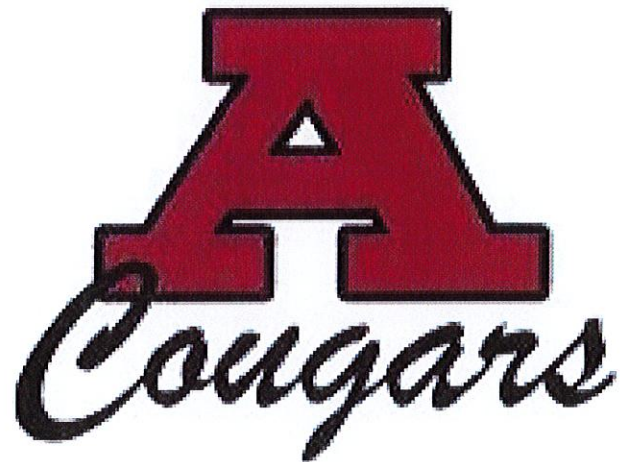
FUND	BK	ACCT NO.	INVESTMENT AMOUNT	MATURITY	RATE	DAY	TRANSACTION DATE	AMT LIQUIDATED	INT EARNED TO DATE	INVEST BAL
CERTIFICATES OF DEPOSIT										
8123	VIS	500100FY23A	\$3,534.07	5/24/2023	0.2000%	365	5/15/2023	3,534.07	\$7.09	\$0.00
8124	VIS	500100FY24A	\$2,541.16	05/23/2024	2.87%	365				\$2,541.16
TOTAL INVESTED IN GIFTS FUND										\$2,541.16
3723	OHB	1026730623	\$3,623,033.77	1/25/2025	4.88%	730	01/24/2023		\$14,691.14	\$3,637,724.91
TOTAL INVESTED IN BONDS FUND #37										\$3,637,724.91
MONEY MARKET ACCOUNT										
1124	FUB	1928233	\$1,574,656.14		4.61%	365			\$7,010.45	\$1,581,666.59
TOTAL INVESTED IN GENERAL FUND										\$1,581,666.59
2124	FUB	192833	\$764,546.46		4.61%	365			\$3,403.17	\$767,949.63
TOTAL INVESTED IN BUILDING FUND										\$767,949.63
TOTAL INVESTED AS OF 07/31/2023										\$5,989,882.29

CBT SWEEP ACCOUNT \$25,962.63
CBT REGULAR CHECKING ACCOUNT \$3,997.09

TOTAL INTEREST EARNED AS OF 07/31/2023 **\$55,071.57**

SUPERINTENDENT'S

REPORT



August 14, 2023

Superintendent's Report - August 14, 2023

Bond Update

District News

- **Bond Update**

- 2021 Lease Revenue Project
 - Redland - Childers Architects and MacHill Construction have advertised for bids on the new school project. The date for the Bid Opening is Thursday, August 24, 2023 at 4:00 PM.
- GO Bond Projects
 - Completed Projects – \$420,000 Construction – \$80,000 Transportation
 - School Security
 - StrongGlass Installation
 - New Doors and Locks
 - Ident-A-Kid Entry System
 - Facility Improvements
 - Student Desks and Chairs
 - Lighting/Painting
 - Tree Removal
 - Sidewalks and Parking
 - Board Office
 - Ada High School
 - Hayes Grade Center
 - Fleet Vehicle
 - Route Bus
 - New Projects
 - School Security
 - Alternative Education Building
 - Cameras, Fencing, Intercoms etc.
 - Sidewalks and Parking
 - Lighting (Indoor and Outdoor)
 - Facility Improvements
 - Auditorium
 - Window Coverings
 - Power Washing
 - Lighting/Painting
 - Athletic Venue Upgrades
 - Softball
 - Fleet Vehicles
 - Route Bus

● District News

- Back to School! The first day of school is tomorrow, Tuesday, August 15th!
- Enrollment confirmation was a great success! The Enrollment Team did a great job of helping everyone who walked through the doors! The District's staff also showed up a day early to test the process, helping the event run smoothly.
 - Posted on Facebook:
 - *Rave to Ada schools enrollment process and how it has improved. Everything was smooth and organized, a lot of people working to make this process as smooth and quick as possible. Bravo!!*
 - *Pre-enrolled, and it was a breeze today. They are doing amazing.*
 - *Shout out to Ada City Schools!!! Enrollment confirmation for 4 kids...4 different schools...in and out in less than 15 minutes!*
- Ada High Aviation teacher Chris Eckler traveled with AHS Aviation Alumni David Anderson, John David Muse and Zane Hudspeth to Oshkosh, Wisconsin for EAA Airventure (Experimental Aircraft Association). They spoke at the Donor Appreciation Breakfast on how the aviation program has contributed to success in their aviation careers.
- Ada High School received a \$5,680 grant from the Oklahoma Aeronautics Commission to teach the AOPA curriculum in years 1 - 4. Both the Pilot and Unmanned Systems (Drones) pathways are part of the curriculum being taught. The grant funds will also help the district implement aviation lessons in Pre-K - 8.
- Mrs. Nelson's second graders from last year are officially published authors. The book "Our Class is Llamazing!" Features a picture by each student and why they are "Llamazing." The students celebrated with a publishing party. The students dedicated their book to Wyatt Brown and family.
- Mrs. Kaylyn Ducharme received the FRIEND of the Community Nutrition Education Programs Pontotoc Unit. The award is given to one individual from each area.
- Dancing and music filled the ACAC for the 2023 Ada Performing Arts Kids' Camp as the District's biggest PA camp ever kicked off late July.
- Mrs. Ria Huckleby and Mrs. Maria Ruiz-Blanco supported the District's own Dusti McCartney at the Ag in the Classroom Conference at the Metro Technology Center. The teachers learned how to integrate agriculture education in the classroom.
- Ada Tennis continued to bring in the awards over the summer at the 2023 All-State Tennis matches held at the University of Tulsa's Case Center.
 - Ava Bolin won the Ally Smith Scholarship which was voted on by the Oklahoma Tennis Coaches Association.
 - She also sang the National Anthem before the competition.
 - Bill Nelson was named the OTCA Junior High Coach of the Year.

- High School head coach Terry Swopes was named OTCA Class 5A Coach of the Year.
- In other athletic news, the Ada Lady Cougars held a basketball camp in July for grades 1-9.
- Ada High School Football also hosted the *Little Coug Camp* July 18-20 for grades 3-7.
- The Ada High Couganns attended the National Dance Alliance Camp where they received:
 - 1st in Team Dance
 - Technical Excellence
 - 2nd in Team Leader Dance
 - 5 All Americans
 - 2 Top Gun winners
 - Bid for Nationals.
- Ada's Beans Factor hit a hole-in-one at the American Junior Golf Association Tournament at Twin Hills Golf and Country Club in Joplin, Missouri, the first in her young and accomplished golf career.
- The Ada Lady Cougar Softball Team is off to a great 2-0 start with wins over McAlester and a District win over Pauls Valley. They continue district play tonight at Dickson and at home vs. Plainview on Tuesday.
- The annual Fall Preview will be held Saturday Night at Ada High School. Food Trucks and other events start at 6:30 PM and introductions begin at 7:30.

STUDENT TRANSFERS

Previous Transfers (prior to January 1st, 2022)

Open Transfers previously granted by the school board will remain in effect unless the board of education takes action to deny a future year's attendance based upon discipline; or attendance as addressed within this policy.

Transfer Application Overview & Timeline

The school district will not accept or deny a transfer based on ethnicity, national origin, gender, income level, disabling condition, proficiency in the English language, measure of achievement, aptitude or athletic ability. The school district will begin accepting applications for the next school year starting on July 1st. Receipt of applications will be documented by the district so that the district may review those applications in the order submitted for purposes of capacity limitations. The administration will not approve or deny transfers received for the next school year until after the July 1 capacity data is determined for each grade level and site within the school district.

Transfers that have previously been approved by the school district will remain in effect for future school years unless the district provides notification to the parent or legal guardian that the transfer is not going to be continued for an upcoming school year due to disciplinary action or attendance issues. The district will not require parents resubmit a new application each school year and will advance the previous application of an enrolled student amending only the grade placement of the student.

A transfer may be requested at any time in the school year. State law does limit the ability of a student to transfer to no more than two (2) times per school year to one or more school districts in which the student does not reside. Exceptions to this limit will exist for students in foster care. Students are legally entitled to reenroll at any time in his or her school district of residence. Any brother or sister of a student who transfers may attend the school district to which their sibling transferred as long as the school district has capacity in the grade level and the sibling does not meet a basis for denial as listed below. A separate application must be filed for each student so that the district can timely consider requests in the order applications are received.

It is the policy of the board of education that any legally transferring student shall be accepted by the district under the following circumstances:

1. The district has the capacity to accept the student at the grade level at the school site;
2. The transferring student has not been disciplined for:
 - a. violation of a school regulation,
 - b. possession of an intoxicating beverage, low-point beer, as defined by Section 163.2 of Title 37 of the Oklahoma Statutes, or missing or stolen property if the property is reasonably suspected to have been taken from a student, a school employee, or the school during school activities, or
 - c. possession of a dangerous weapon or a controlled dangerous substance while on or within two thousand (2,000) feet of public school property, or at a school event, as defined in the Uniform Controlled Dangerous Substances Act.

TRANSFER POLICY (Cont.)

- 3. The transferring student does not have a history of absences. "History of absences" means ten or more absences in one semester that are not excused for the reasons provided in 70 O.S. § 10-105 or due to illness.

A student who has attended school as a resident student for at least three years prior to moving out of the school district may be allowed to transfer into the district regardless of capacity. Such student's application will be reviewed utilizing only disciplinary records and attendance in the determination of the transfer request.

By the first day of January, April, July and October, the board of education shall establish the number of transfer students the district has the capacity to accept in each grade level for each school site within the district. The number of transfer students for each grade level at each site that the district has the capacity to accept will be posted in a prominent place on the school district's website. The district shall report to the State Department of Education the number of transfer students for each grade level for each school site which the district has the capacity to accept.

Capacity Determination

The district has a capacity of ~~160~~ 150 in Grade Pre-Kindergarten at the Ada Early Childhood Center.
The district has a capacity of 200 in Grade Kindergarten at the Ada Early Childhood Center.

The district has a capacity of 210 in 1st Grade at Hayes Grade Center.
The district has a capacity of 200 in 2nd Grade at Hayes Grade Center.

The district has a capacity of 195 in 3rd Grade at Washington Grade Center.
The district has a capacity of 200 in 4th Grade at Washington Grade Center.

The district has a capacity of 185 in 5th Grade at Willard Grade Center.
The district has a capacity of 185 in 6th Grade at Willard Grade Center.

The district has a capacity of 205 in 7th Grade at Ada Junior High School.
The district has a capacity of 205 in 8th Grade at Ada Junior High School.
The district has a capacity of 205 in 9th Grade at Ada Junior High School.

The district has a capacity of 200 in 10th Grade at Ada High School.
The district has a capacity of 200 in 11th Grade at Ada High School.
The district has a capacity of 200 in 12th Grade at Ada High School.

Transfer Capacity Review

The school district shall enroll transfer students in the order in which they submit their applications. If the number of student transfer applications exceed the capacity of the district, the district shall select transfer students in the order in which the district received the application.

TRANSFER POLICY (Cont.)**Transfer of Teachers' Children**

A student shall be allowed to transfer to a district in which the parent or legal guardian of the student is employed as a pursuant to Ada Board of Education Policy FEF.

Transfer for Special Education Students

A Special Education student may request a transfer pursuant to the Education Open Transfer Act and Ada Board of Education Policy FEH.

Uniformed Military Services – Dependent Children

Students who are the dependent children of a member of the active uniformed military services of the United States on full-time active-duty status and students who are the dependent children of the military reserve on active duty orders shall be eligible for admission to the school district regardless of capacity of the district. Students shall be eligible for military transfer if:

1. At least one parent of the student has a Department of Defense issued identification card; and
2. At least one parent can provide evidence that he or she will be on active-duty status or active-duty orders, meaning the parent will be temporarily transferred in compliance with official orders to another location in support of combat, contingency operation or a national disaster requiring the use of orders for more than thirty (30) consecutive days.

Transfer Acceptance

The district will approve or deny the application and notify the parent of the student of the determination in writing within thirty (30) days of receiving an application. If the transfer application is accepted, the district shall notify the parents of the acceptance. The parent shall provide the district with written notification that the student will be enrolling within ten (10) days of notification of acceptance. Failure to notify the school district within ten (10) days of acceptance shall result in the cancellation of the transfer. The district will provide a written notice of the cancellation to the parent of the student immediately upon cancellation. If accepted, a student transfer is granted for the existing school year and may continue to attend in future years. At the end of the school year, the district may deny continued transfer of the student due to disciplinary reasons or a history of absences. Written notice of the intention to deny continued transfer of the student shall be given to a parent of a student no later than July 15. The parent may appeal the denial of a continued transfer.

If a transfer request is denied by the school district, the district shall provide notification of the denial in writing to the parent by either hand-delivery, by U.S. Mail or electronic mail. The notification shall include:

1. An explanation including but not limited to any citation to the statute, regulation, or school district policy under which the denial was made;
2. A copy of the policy adopted by the district for determining the number of transfer students the school district has the capacity to accept;
3. A copy of 210:10-1-18.1 from the Administrative Code; and
4. The date upon which the appeal will be due.

Transfer Denial & Appeal

If a transfer request is denied by the administration, the parent or legal guardian of the student may appeal the denial within ten (10) days of notification of denial to the board of education. If notification was hand-delivered, the appeal

TRANSFER POLICY (Cont.)

period shall begin the day after the notification is delivered. If notification is sent by U.S. Mail, the appeal period shall begin three (3) days after the notification is mailed. If notification is sent via electronic mail, the appeal period shall begin the day after the notification is sent. The board of education shall consider the appeal at its next regularly scheduled board meeting if notice is provided prior to the statutory deadline for posting the agenda for the meeting. The board of education shall accept an otherwise untimely appeal if a parent of a student can establish that they did not receive actual notice of the notification denying the transfer request, and the appeal was submitted within ten (10) days after the parent of the student actually received notice.

The appeal to the board of education shall be submitted to the office of the superintendent. The appeal shall include the following:

1. The name, address and telephone number of the parent of the student and the student for whom the appeal is being taken;
2. The date the district gave notice denying the transfer request;
3. The basis for appealing the decision of the school district; and
4. The name, address and telephone number of the legal representative, if applicable

During the appeal, the board will review the action of the administration and the appeal paperwork submitted by the parent of the student to make sure that the district policy was followed with regard to the denial of the transfer. The board of education will meet in an executive session to review the educational records of the student. If the policy was not followed, the board of education shall return to open session to vote to overturn the denial and the transfer will be granted. This will be a paper appeal and will include the written documentation utilized by the school district as well as a written response from the parent or legal guardian which explains why the policy was not followed.

If the board of education votes to deny an appeal of a request to transfer, the board of education shall instruct the superintendent to provide notification of denial in writing to the parent of the student by either hand-delivery, by U.S. Mail, or by electronic mail. The notification shall include:

1. An explanation, including the legal citation to the statute, regulation, or school district policy under which the denial was made;
2. A copy of the policy adopted by the board of education for determining the number of transfer students the district has capacity to accept;
3. A copy of the State Board of Education's prescribed form for an appeal; and
4. A copy of 210:10-1-18.1 which identifies the Accreditation standard for appealing the denial of a student transfer.

If the board of education votes to uphold the denial of the transfer, the parent or legal guardian may appeal the denial within ten (10) days of the notification of the appeal denial to the State Board of Education. The parent or legal guardian shall submit to the State Board of Education and to the superintendent of the district, a notice of appeal on the form prescribed by the State Board of Education. The superintendent shall immediately provide a copy of the appeal to each member of the board of education. Upon receipt of notice of an appeal, but not later than five (5) days

TRANSFER POLICY (Cont.)

prior to the date at which the State Board of Education is scheduled to consider the appeal the board of education may submit a written response to the appeal. Responses should not exceed five (5) pages. If not submitted by the parent, the board of education shall provide a copy of the policy adopted to determine the number of transfer students the district has the capacity to accept in each grade level for each school site within the district. The parent and the school district will have an opportunity to appear in person or by authorized representative or by attorney to address the State Board at the meeting.

Athletics

A student who enrolls in a school district in which the student is not a resident shall not be eligible to participate in school-related extramural athletic competition governed by the Oklahoma Secondary School Activities Association for a period of one (1) year from the first day of attendance at the receiving school unless the transfer is from a school district which does not offer the grade the student is entitled to pursue as per 70 O.S. § 8-103.2.

REFERENCE: 70 O.S. §1-114
70 O.S. §1-113
70 O.S. §5-117.1
70 O.S. §8-101, et seq.
70 O.S. §24-101, et seq.; §24-102
Family Education Rights and Privacy Act
Atty. Gen. Op. No. 87-134, April 1, 1988

LEGAL NOTE: Senate Bill 783 repealed 70 O.S. § 8-104 effective March 31, 2021. Oklahoma law no longer allows emergency transfer of students. Oklahoma law regarding transfers will change again on January 1, 2022. A new sample policy has been created which addresses those changes that are effective with regard to student transfers on January 1, 2022.

THIS POLICY REQUIRED BY LAW.

MISSION STATEMENT

The Ada Board of Education believes that each student has a right and responsibility to succeed, to achieve to the limit of his or her ability, and to take pride in his or her achievements.

It is believed that every student is entitled to respect and dignity as an individual.

The board recognizes that achievement of educational excellence is a joint effort of the school, the home, and the community.

It is also recognized that education is a life-long process in which individuals of all ages can and should acquire new skills.

The board believes that each student should graduate with marketable skills and a solid foundation upon which future skills can be built.

It is the mission of the Ada City Schools District to prepare all students to become engaged, high-performing citizens with the skills necessary to succeed in a global society.

DISCIPLINARY ACTION FOR MISUSE OF SCHOOL BATHROOMS AND CHANGING FACILITIES

The board of education has adopted this policy to provide disciplinary action for individuals who refuse to:

- A. Use the multiple occupancy restroom or changing area designed for their Sex;
- B. Designate multiple occupancy restrooms or changing areas for the exclusive use of one Sex; or
- C. Provide access to a single-occupancy restroom or changing area to an individual who does not wish to utilize the multiple occupancy restroom or changing area designed for their Sex; provided that such individual is authorized to be on the school premises.

All individuals are expected to comply with Oklahoma law. Individuals who fail to comply with Oklahoma law regarding the use of school bathrooms or changing facilities may be disciplined as follows:

1. **Students.** Students may be subject to the disciplinary methods listed in the student discipline code.
2. **Staff.** Staff members may be subject to disciplinary action. Due process procedures will be followed as required by law or negotiated agreement.
3. **Patrons.** Patrons may be removed from the premises for interfering with peaceful orderly conduct in accordance with 21 O.S. §§ 1375 and 1376.

If a complaint is filed with the State Department of Education that the district or an employee is not complying with Oklahoma law on this topic, the board of education will have fifteen (15) days to request an opportunity to appear before the State Board of Education and/or submit a written response to address the allegations.

If a suitable meeting room or area is not available, a coach may enter a locker room before, during, or after a school-sponsored athletic activity provided:

1. All students present are fully clothed;
2. The coach is accompanied by at least one additional adult at all times; and
3. If the coach is the opposite sex of the students present, the coach shall be accompanied by at least one adult of the same sex as the students present.

The adult addressed in enumerated items 2 and 3 shall not be a current high school student.

LEGAL REFERENCE: 70 O.S. Section 1-125.

STAFF NEPOTISM**Purpose of the Nepotism Policy**

The employment of staff family members can cause conflicts of interest, and limit the diversity of our workforce. The Ada City School District believes in hiring and promoting people based on their knowledge, skills, abilities and potential. As such, we wish to reduce the potential conflicts of interest that can occur when family members work together.

Definition of Family Members

For the purpose of this policy, a family member is defined as spouse, partner, children, step-children, parents, step-parents, siblings, step-siblings, grandparents, grandchildren or the spouses of the above listed relatives.

Nepotism Policy

No family members shall:

- Have a supervisor/subordinate relationship with a family member
- Participate in any disciplinary or reward decision that directly affects an individual family member

State law precludes the district from employing relatives of school board members within the second degree (spouse, child, parent, grandparent, brother, sister, grandchildren and the spouses of these individuals. State law also precludes the second degree relative of an employee from filing, serving, or being appointed as a school board member.

This policy shall be enforced when hiring, promoting, or transferring employees.

This policy is effective for hiring decisions made beginning with the 2021-2022 school year. This policy is not retroactive and cannot adversely impact existing employees.

ADA CITY SCHOOLS ACTIVITY STUDENT DRUG TESTING POLICY

The Ada Board of Education in an effort to protect the health and safety of its students participating in extracurricular activities from illegal and/or performance-enhancing drug use and abuse, thereby setting an example for all other students of the Ada City School District, has adopted the following policy for drug testing of students participating in extracurricular activities.

STATEMENT OF PURPOSE AND INTENT

Although the Board of Education, administration, and staff desire that every student in the Ada City School District refrain from using or possessing illegal drugs, district officials realize that their power to restrict the possession or use of illegal and performance enhancing drugs is limited. **Therefore, this policy governs only performance enhancing and illegal drug use by students participating in certain extracurricular activities. The sanctions imposed for violations of this policy relate solely to limiting the opportunity of any student determined to be in violation of this policy to a student's privilege to participate in extracurricular activities. No suspensions from school or academic sanctions will be imposed for violations of this policy.** This policy supplements and complements all other policies, rules, and regulations of the Ada City School District regarding possession or use of illegal drugs.

Participation in school sponsored interscholastic extracurricular activities such as those interscholastic activities at the Ada City School District is a privilege. Students who participate in these activities are respected by the student body and are representing the school district and the community. Accordingly, students in extracurricular activities carry a responsibility to themselves, their fellow students, their parents and their school to set the highest possible example of conduct, sportsmanship, and training, which includes avoiding the use or possession of illegal drugs. Additionally, this district is obligated to follow the rules and regulations of the Oklahoma Secondary Schools Activities Association (OSSAA).

The purposes of this policy are five-fold:

1. To prevent illegal and/or performance enhancing drug use and to educate students of the serious physical, mental and emotional harm caused by illegal drug use.
2. To alert students with possible substance abuse problems to the potential harms that drug use poses to their physical, mental, and emotional well-being and offer them the privilege of competition as an incentive to stop using such substances.

3. Ensure that students adhere to a training program that bars the intake of illegal and performance-enhancing drugs.
4. To prevent injury, illness, and harm for students that may arise as a result from illegal and performance-enhancing drug use.
5. To offer students practices, competition and school activities free of the effects of illegal and performance-enhancing drug use.

Illegal and performance-enhancing drug use of any kind is incompatible with the physical, mental, and emotional demands placed upon participants in extracurricular activities and upon the positive image these students project to other students and to the community on behalf of the Ada City School District. For the safety, health and well being of students in extracurricular activities the Ada City School District has adopted this policy for use by all participants in interscholastic extracurricular activities in grades 7-12.

The administration may adopt regulations to implement this policy.

I. Definitions

“Activity Students” means a member of any junior high school or high school Ada City School District sponsored extracurricular organization which participates in interscholastic competition. This includes any student that represents Ada City Schools in any extracurricular activity in interscholastic competition. This includes, but is not limited to, those activities where students participate for the purpose of competing for championships and awards under the umbrella of OSSAA guidelines.

“Drug Use Test” means a scientifically substantiated method to test for the presence of illegal or performance-enhancing drugs or the metabolites thereof in a person’s urine.

“Initial Drug Use Test” describes the drug use test that **may** be required before any Activity Student is allowed to participate and compete in any extracurricular activity covered under this policy. Exception: Any new student to the district will be given a 15 day grace period before the initial screen, **if required**. This provides time for all new Activity Students to fully examine the Activity Student Drug Use Test Policy and receive the same drug awareness and educational programs provided each year to all returning students.

“Random Selection Basis” means a mechanism for selecting activity students for drug testing that:

- A. results in an equal probability that any activity student from a group of activity students subject to the selection mechanism will be selected, and
- B. does not give the School District discretion to waive the selection of any activity student selected under the mechanism.

“Illegal drugs” means any substance which an individual may not sell, possess, use, distribute or purchase under either Federal or Oklahoma law. **“Illegal drugs”** includes, but is not limited to, all scheduled drugs as defined by the Oklahoma Uniform Controlled Dangerous Substance Act, all prescribed and over-the-counter drugs being used for an abusive purpose. **“Illegal drugs”** shall also include alcohol.

“Performance-enhancing Drugs” include anabolic steroids, also the designer steroid THG, and any other natural or synthetic substance used to increase muscle mass, strength, endurance, speed or other athletic ability. The term **“performance-enhancing drugs”** does not include dietary or nutritional supplements such as vitamins, minerals and proteins which can be lawfully purchased in over-the-counter transactions.

“Positive” when referring to a drug use test administered under this policy means a toxicological test result which is considered to demonstrate the presence of an illegal or a performance-enhancing drug or the metabolites there of using the standards customarily established by the testing laboratory administering the drug use test.

“Reasonable Suspicion” means a suspicion of illegal or performance-enhancing drug use based on specific observations made by coaches/administrators/sponsors of the appearance, speech, or behavior of an activity student; the reasonable inferences that are drawn from those observations; and/or information of illegal or performance-enhancing drug use by an activity student supplied to school officials by other students, staff members, or patrons.

“Extracurricular” means those activities that take place outside the regular course of study in school and participants are those students involved in those activities.

“Self –Referral” is when an activity student believes he/she will test positive for illegal or performance enhancing drugs, prior to submission for drug test under this policy, and so notifies the principal, athletic director, coach, or sponsor of such belief. **“Self-referrals”** must be initiated prior to being notified to submit to a drug use test.

II. Procedures

Each activity student shall be provided with a copy of the **“Student Drug Testing Consent Form”** which must be signed and dated by the student, and parent or custodial guardian for any Activity Student under the age of 18, or by the Activity Student when such student is 18 years or older, before such student shall be eligible to practice or participate in any extra-curricular activities covered under this policy. The consent **may** require the activity student to provide a urine sample: (a) at an initial drug use screening for eligibility for practice and participation in extracurricular activities covered under this policy.

** Note: 1. Activity Students in grades 9 through 12, who enroll during the school year and are new to the district, will be given a 15 day grace period before the initial drug use test, **if required**. 2. Activity Students in grades seven (7) and eight (8), are

not required to submit to the initial drug use screening, but are bound by all other stipulations included in this policy: (b) when the Activity Student is selected by the random selection basis to provide a urine sample: (c) for follow up testing as called for by this policy as a result of a positive drug use test: and (d) at any time when there is reasonable suspicion to test for illegal or performance-enhancing drugs. No students shall be allowed to practice or participate in any extracurricular activities involving interscholastic competition unless the student has returned the properly signed ***“Student Drug Testing Consent Form”***.

Each Activity Student shall receive a copy of the ***Activity Student Drug Testing Policy***. District personnel shall be responsible for explaining the policy to all prospective students and for preparing an educational presentation to acquaint the student with the harmful consequences of drug and alcohol use and abuse. An orientation session will be held with each Activity Student to educate him/her of the sample collection process, privacy arrangements, drug testing procedures and other areas which may help to reassure the Activity Student and help avoid embarrassment or discomfort about the drug testing process.

All Activity Students in grades 9 through 12 **may** be required to provide a urine sample before the student may participate in an extracurricular activity covered under this policy. A student who moves into the district after the school year begins will be provided a 15 day grace period before the initial drug use test, **if required**. ** Note, this stipulation does not include Activity Students in grades seven (7) and eight (8).

Drug use testing for Activity Students will also be done monthly on a random selection basis from the list of all Activity Students in grades 7 – 12, who are involved in off-season or in-season activities. Each month, the Ada City School District will determine the number of student names to be drawn at random to provide a urine sample for drug use testing for illegal drugs or performance-enhancing drugs. The professional laboratory responsible for testing the results of each sample will generate random lists of Activity Students for each random test, thereby removing the Ada City Schools District from any part of the selection process for students who are called to submit to the random drug use tests.

In addition to the drug tests required above, any Activity Student in grades 7 – 12, may be required at any time to a test for illegal or performance-enhancing drugs, or the metabolites thereof when an administrator, coach, or sponsor has reasonable suspicion of illegal or performance-enhancing drug use by that particular student.

All drug use tests will be administered by or at the direction of a professional laboratory chosen by the Ada City School District. The professional laboratory shall be required to use scientifically validated toxicological testing methods, have detailed written specifications to assure **chain of custody** of the specimens, and proper laboratory control and scientific testing.

All aspects of the drug use testing program, including the taking of specimens, will be conducted so as to safeguard the personal and privacy rights of the student to the

maximum degree possible. The test specimen shall be obtained in a manner designed to minimize intrusiveness of the procedure. In particular, the specimen must be collected in a restroom or other private facility behind a closed stall. When samples are collected by school personnel, the principal/athletic director shall designate a coach, sponsor, or school employee of the same sex as the student to accompany the student to a restroom or other private facility behind a closed stall. If a professional drug testing laboratory is contracted to collect the samples, the company will provide monitors to facilitate the collection process. The monitor shall not observe the student while the specimen is being produced, but the monitor shall be present outside the stall to listen for the normal sounds of urination in order to guard against tampered specimens and to insure an accurate chain of custody. The monitor shall verify the normal warmth and appearance of the specimen. If at any time during the testing procedure the monitor has reason to believe or suspect that a student is tampering with the specimen, the monitor may stop the procedure and inform the principal/athletic director who will then determine if a new sample should be obtained. The monitor shall give each student a form on which the student may list any medications legally prescribed for the student he or she has taken in the preceding thirty (30) days. The parent or legal guardian of any activity student under 18 years of age shall be able to supplement the medication list submitted by their child during the twenty-four (24) hours following any drug test. Any Activity Student 18 years or older shall also be able to supplement the medication list during the 24 hours following any drug use test. The medication list shall be submitted to the lab in a sealed and confidential envelope and shall not be viewed by district employees.

An initial positive test result will be subject to confirmation by a second and different test of the same specimen. The second test will use the gas chromatography/mass spectrometry technique. A specimen shall not be reported positive unless the second test utilizing the gas chromatography/mass spectrometry procedure is positive for the presence of an illegal drug or the metabolites thereof. The unused portion of a specimen that tested positive shall be preserved by the laboratory for a period of six (6) months or the end of the school year, whichever is shorter. Student drug use test records will be retained until the student is no longer eligible to compete or participate in activities addressed in this policy.

III. Confidentiality

The laboratory will notify the principal/athletic director or designee of any positive test. To keep the positive test results confidential, the principal/athletic director or designee will notify only the student, the head coach/sponsor, and the parent or custodial guardian of the student of the results. The principal/athletic director or designee will schedule a conference with the student, regardless of age, and parent or guardian and explain the student's opportunity to submit additional information to the principal/athletic director or to the lab. The Ada City School District will rely on the opinion of the laboratory which performed the test in determining whether the positive test result was produced by something other than consumption of an illegal or performance-enhancing drug.

Test results, which will be kept in files separate from the student's other educational records, shall be disclosed only to those school personnel who have a need to know, and will not be turned over to any law enforcement authorities.

IV. Appeal

An Activity Student who has been determined by the principal/athletic director or designee to be in violation of this policy shall have the right to appeal the decision to the Superintendent or his/her designee(s). Such a request for a review must be submitted to the Superintendent or his/her designee in writing during the private student, parent/guardian, and district designee meeting. To schedule a meeting for purposes of submitting an appeal, the parent/guardian or Activity Student, if the student is 18 years of age or older, must contact appropriate district personnel during regular school hours within a 24 hour period of notification of a violation of this policy. This meeting will be held at a mutually agreeable time within a 48 hour period from notice of the positive test. A student requesting a review will remain eligible to participate in any extracurricular activities until the review is completed. The Superintendent or his/her designee(s) shall then determine whether the original finding was justified. No further review of the Superintendent's decision will be provided and his/her decision shall be conclusive in all respects. Any necessary interpretation or application of this policy shall be in the sole and exclusive judgment and discretion of the Superintendent which shall be final and is not open for appeal.

V. Consequences

Any Activity Student who tests positive in a drug use test under this policy shall be subject to the following restrictions:

A. For the First Offense:

The parent/guardian will be contacted immediately and a private conference will be scheduled to present the test results to the parent/guardian. A meeting will then be set up with the student, parent/guardian, athletic director, and principal concerning the positive drug test. As a result of the positive drug test, the activity student will be suspended from competition in his/her activity for five (5) consecutive school days. This suspension will begin on the date of notification from the drug testing laboratory of the positive result. In order to resume competition in the activity, the student and parent/guardian must, within five (5) days of the joint meeting, show proof that the student has received drug counseling from a qualified drug treatment program or counseling entity. Additionally, the student must voluntarily submit to a second drug test to be administered within two (2) weeks in accordance with the testing provisions of this policy. Two additional drug use tests will be required within 45 consecutive school days. The time and date of such tests will be unknown to the activity student and will be determined by the Superintendent or his/her designee.

If parent/guardian and student agree to these provisions, the student may resume competition upon completion of the five (5) school day suspension from competition and counseling requirements.

These restrictions and requirements shall begin immediately and are consecutive in nature, unless a review appeal is filed following receipt of a positive test. Provided, however, a student who on his or her own volition informs ("*Self-refers*") the athletic director, principal, coach/sponsor, or designee of usage before being notified to submit to a drug use test will be allowed to remain active in all activities and competition covered under this policy. Such a student will however, be considered to have committed his/her first offense under the policy, and will be required to re-test and show proof that he/she has received counseling from a qualified counseling entity, as would a student who has tested positive. At the time of the "*Self-referral*", the Activity Student must submit to a drug use test to be used as a control variable to measure against the subsequent follow-up tests required under this policy. The opportunity for an activity student to use their "*Self-referral*" option must be taken prior to notification to submit to a drug use test, prior to a "*first offense*" as defined in this policy, and may only be used once during an activity student's enrollment in the Ada City Schools District.

B. For the Second Offense (in the same school year):

Suspension from participation in all activities covered under this policy for (45) consecutive school days, and successful completion of four (4) hours of substance abuse education/counseling provided by the school. The student may not participate in any meetings, practices, scrimmages or competitions during this period. The student will be tested monthly at random times for the remainder of the school year. The time and date will be unknown to the student and determined by the Superintendent or his/her designee.

C. For the Third Offense (in the same school year):

Complete suspension from participation in all extracurricular activities including all meetings, practices, performances, and competition for one hundred-eighty (180) consecutive school days.

**Consequences are counted during current school years and are not cumulative in effect over the Activity Student's enrollment in the Ada City Schools District.

**All suspensions are measured in consecutive school days.

**Suspensions will be carried over from one semester to the next, as well as from one school year to the next.

VI. Refusal to Submit to a Drug Use Test

A participating student (Activity Student who has agreed to and signed the Drug Testing Consent Form), who refuses to submit to a drug use test authorized under this policy, shall not be eligible to participate in any activities covered under this policy, including all meetings, practices, performances and competition for one hundred-eighty (180) consecutive school days. Additionally, such student shall not be considered for any interscholastic activity honors or awards given by the school.

Ada Public School District Student Drug testing Consent Form

The Ada City Schools District is committed to cooperating with parents/guardians in an effort to help its Activity Students avoid illegal drug use. The Ada City Schools District believes accountability is a powerful tool to help some students avoid using drugs and that early detection and intervention can save lives.

Statement of Purpose and Intent

Participation in school sponsored extracurricular activities at the Ada City School District is a privilege. Activity Students carry a responsibility to themselves, their fellow students, their parents, and their school to set the highest possible examples of conduct, which includes avoiding the use or possession of illegal drugs.

Drug use of any kind is incompatible with participation in extracurricular activities on behalf of the Ada City School District. For the safety, health, and well being of the students of the Ada City School District, the Ada City School District has adopted the attached ***Activity Student Drug Testing Policy*** and the ***Student Drug Testing Consent Form*** for use by all participating students at the junior high school and high school levels.

Participation in Extracurricular Activities

Each Activity Student shall be provided with a copy of the ***Activity Student Drug Testing Policy*** and ***Student Drug Testing Consent Form*** which shall be read, signed and dated by the student, and parent or custodial guardian for any Activity Student under the age of 18, or by the Activity Student when such student is 18 years or older, before such student shall be eligible to practice or participate in any extracurricular interscholastic activities. The consent shall be to provide a urine sample, **if required:** (a) at an initial drug use screening when authorized for eligibility for practice and participation in extracurricular activities covered under this policy:

****Note:** 1) Activity Students in grades 9 through 12, who enroll during the school year and who are new to the district, will be given a 15 day grace period before the initial drug use test, **if required.** 2) Activity Students in grades seven (7) and (8) are not required to submit to the initial drug use screening, but are bound to all other stipulations included in this policy. (b) when the Activity Student is chosen by the random selection basis to provide a urine sample: (c) for follow up testing as called for by this policy as a result of a positive drug use test: and (d) at any time requested based on reasonable suspicion to be tested for illegal or performance-enhancing drugs. No student shall be allowed to practice or participate in any activity governed by the policy unless the student has returned the properly signed ***Student Drug Testing Consent Form.***

Student's Last Name _____ **First** _____ **MI** _____

Entering Grade _____

Date of Birth _____ **Gender** _____

After having read the "*Student Activity Drug Testing Policy*" and "*Student Drug Testing Consent Form*", I understand that, out of care for my safety and health, the Ada City School District enforces the rules applying to the consumption or possession of illegal and performance-enhancing drugs. As a member of an Ada City School District extracurricular interscholastic activity, I realize that the personal decision that I make daily in regard to the consumption or possession of illegal or performance-enhancing drugs may affect my health and well-being as well as the possible endangerment of those around me and reflect upon any organization with which I am associated. If I choose to violate school policy regarding the use or possession of illegal or performance-enhancing drugs any time while I am involved in in-season or off-season activities, I understand upon determination of that violation I will be subject to the restrictions on my participation as outlined in the Policy.

Signature of Student _____ **Date** _____

We have read and understand the Ada City Schools District "*Activity Student Drug Testing Policy*" and "*Student Drug Testing Consent Form*". We desire that the student named above participate in the extra-curricular interscholastic programs of the Ada City School District, and we hereby voluntarily agree to be subject to its terms. We accept the method of obtaining urine samples, testing and analysis of such specimens, and all other aspects of the program. We further agree and consent to the disclosure of the sampling, testing, and results as provided in this program.

Signature of Parent or Custodial Guardian _____

Date _____

Team/Organization _____

Ada City Schools
Drug Testing Consent Form
(18 year olds and older)

I have received, read and understand the Ada City Schools District Policy on Student Drug Testing. I understand that being 18 years of age does not exclude me from any responsibility included in the Ada City Schools District Policy on Student Drug Testing. I accept the method of obtaining urine samples, testing, and analysis of such urine specimens, and all other aspects of the program. I agree to full disclosure of testing results to my parents or custodial guardians specified in this policy. I willfully agree to all requirements established in this policy for participation in extracurricular activities at Ada City Schools.

Student Signature

Date

Entering Grade

Date of Birth

Parent or Custodial Parent Signature

Date

Team/Organization

Ada City Schools

Gifted Education Plan

Ada, Oklahoma

Reviewed by the Local Advisory Committee

3/10/2019

Approved by the Oklahoma State Department of Education

11/15/2021

Approved by Ada City Schools Board of Education

08/08/2022

GIFTED EDUCATIONAL PLAN
ADA CITY SCHOOLS
Ada, Oklahoma

MISSION STATEMENT

We believe that it is the responsibility of the Ada City School System staff, educators, and parents to provide identified, gifted and talented students with differentiated instruction that is unique to the intellectual and academic talents as well as the social and emotional needs of our gifted students. Working together, we strive to provide educational opportunities that teach, challenge, stimulate and develop each student in an atmosphere that fosters creativity, analytical thought and intellectual growth.

I. IDENTIFICATION OF STUDENTS FOR GIFTED EDUCATIONAL PROGRAMMING

A. LEVEL COMMITTEES ON GIFTED EDUCATIONAL PROGRAMMING

1. The committee at each level (elementary, junior high, and senior high) will include the coordinator(s) for gifted programming, the counselors, an administrative representative, and teacher representatives as appropriate.
2. The committee coordinates and uniformly implements the process for identification and communicates these procedures to the entire school staff consistent with this Gifted Educational Plan, State Board of Education regulations, and statutes of the state of Oklahoma.
3. The process and procedures for student identification for the gifted education program, as well as changes in the plan, are available for discussion between the Local Advisory Committee and the level/site committees.

B. PROCESS FOR IDENTIFYING STUDENTS

1. Nondiscriminatory procedures with respect to race, economic background, national origin, or handicapping condition will be used in the identification process.
2. Nominations will be sought from a wide variety of sources.

- a) At the time of enrollment a letter explaining the G.A.T.E. (Gifted and Talented Experience) program and referral process is given to parents of all new students.
- b) Referrals made by teachers, parents, peers, or self are accepted at all times.
- c) Any student who scores 95%ile composite on an achievement test or "advanced" in any two areas on a criterion referenced test or advanced in one area for two consecutive school years will be considered for further testing. Additional testing will NOT be recommended on students previously tested for the gifted/talented program unless referred by the teacher or parent.

3. Data collection on nominated students may include:

- a) Testing Methods
 - (1) Standardized ability tests
 - (2) Standardized achievement tests
 - (3) Creativity tests
 - (4) Student achievement within the curriculum
 - (5) Other as appropriate
- b) Non testing Methods
 - (1) Characteristics checklists
 - (2) School records/grades
 - (3) Student achievement outside the school's curriculum
 - (4) Other as appropriate

4. Data Analysis and Placement Criteria

Students may qualify for placement by the following methods

- a) A total point value of 12 or greater on the district Identification/Selection Matrix (see Appendix A)
 - (1) A composite score of 97% or better on any nationally standardized individual or group test of intellectual abilities receives an automatic 12 score of 12 points and qualifies as Category I

(2) A composite score of 90%-96% on any nationally standardized individual or group test of intellectual abilities is automatically placed SAA and qualifies Category 2.

(3) Matrix points are assigned based on nationally standardized tests of individual abilities, academic ability (General – advanced rank in two areas in one year on criterion referenced test or Specific - advanced rank in one area on a criterion referenced test for two or more years), and teacher recommendation checklists.

b) College or Placement Tests (ACT or SAT)

(1) 97%ile on any individual subtest OR 95%ile on composite PLUS

(2) Referral made by parent, teacher, peer or student OR

(3) School record/grades

c) Class Rank (high school students only)

(1) Top 10% of the class based on GPA PLUS

(2) Referral made by parent, teacher, peer or student

d) Leadership (secondary level students only)

(1) Membership/leadership in student organizations and/or participation in academic competitions AND

(2) 3.0 grade point average AND

(3) Teacher, peer, or self-nomination

5. SPECIFIC AREAS OF CONCERN

a) Student placement decisions will be based on multiple criteria. No single criterion or cutoff score will be used to exclude a student from needed educational programming.

b) Uniform identification procedures will be used to identify students for specific gifted educational programming options.

- c) To allow for the unbiased assessment of all cultural and economic backgrounds, a committee decision may be made based on referral, appropriate checklists, student product or performance, and other relevant information.
 - d) With parental approval, placement will be made in programming options appropriate to the student's educational needs, interests, and/or abilities.
 - e) Instructionally useful information about individual students obtained during the identification process will be communicated to the appropriate members of the instructional staff regardless of final placement.
6. ONGOING IDENTIFICATION AND PLACEMENT of gifted students is a process extending from school entry through twelfth grade.
- a) Opportunities will be provided for students to be considered for placement in gifted programs throughout their school experience.
 - b) Scores on qualifying students will be considered valid for a period of three years and may be considered valid for a longer period of time.
 - c) Students who were identified as gifted and talented in another school district will be considered for identification and placement by the committee in a timely manner. (Placement or testing for placement will be carried out upon receipt of documentation of the criteria under which the student was placed in the gifted program at the previous school.)
 - d) Test scores from outside agencies will be considered for referrals if the scores are on nationally standardized tests administered by certified personnel.
 - e) Evaluation of the appropriateness of student placements in gifted educational programming will be ongoing.
 - f) Following a conference with the student's parents, a student may be removed from a programming option which is not meeting that student's educational needs.
 - g) Students whose needs are not met by current placement will be considered for other programming options which may be more appropriate to their needs.

- h) Strict confidentiality procedures, as elsewhere defined in local board policy, will be followed in regard to records of placement decisions and data on all nominated students.
- i) Records of placement decisions and data on all nominated students will be kept on file for a minimum of five years or as long as needed for educational decisions.

7. PARENTAL INVOLVEMENT is included in the identification and the placement process.

- a) Parents will be asked to grant written permission for individual testing.
- b) An additional evaluation will be available upon parent request. A comparable intelligence or achievement test or a different form of a creativity test will be given as soon as possible and within guidelines of recommended retest timelines.
- c) Parents will be given written notice that their child has been identified for placement in gifted educational programming.
- d) Parents will be provided with a summary of the gifted educational programming to be offered to their child.
- e) Parents may appeal a placement decision with which they disagree. Appeal will be made to the building counselors and administrators. Further appeals may be directed to the Level Placement Committee and, finally, to the District Gifted Program (GATE) Committee.

II. DIFFERENTIATED EDUCATION

A. MULTIPLE PROGRAMMING OPTIONS AND MODIFIED CURRICULUM

1. PROGRAMMING OPTIONS

- a) Programming options will be coordinated by the gifted education coordinator and committee to guide the development of gifted students from the time they are identified through graduation from high school.

- b) Students will be placed in programming options based on their abilities, needs, and interests.
- c) Gifted child educational programming is ongoing and part of the school schedule. Students will be provided an appropriate differentiated education within three weeks of the beginning of the school term.

2. CURRICULUM

- a) Curriculum for the gifted extends or replaces the regular curriculum.
- b) Curriculum is differentiated in content, process, and/or product.
 - (1) Content is differentiated in breadth, depth, and/or pace.
 - (2) Processes for gifted students stress creativity and higher level thinking skills.
- c) Curriculum is planned to assure continuity.

B. COMPONENTS OF LEVEL GIFTED CURRICULUM PLANS

1. ELEMENTARY GIFTED PLAN

- a) Flexible pacing
 - (1) Proficiency Based Promotion: elementary students advance one or more levels in curriculum area by demonstrating proficiency at 90% level on designated assessments.
 - (2) Enriched classes: include differentiated curriculum and accelerated content designed for able students. Classes not limited to identified gifted students
 - (3) Acceleration: administrative practices designed to allow students to progress through the curriculum and/or grade levels at a rate faster than the average.
 - (4) Continuous Progress: content and pacing of curriculum and instruction matched to students abilities and needs. Students move ahead on the basis of mastery.
 - (5) Cluster Groups: groups of identified able learners organized to provide planned differentiated instruction most of the time

- (6) Instructional Groups: groups of identified able learners organized to provide planner differentiated instruction in a curriculum area.
- b) Enrichment
 - (1) Regular Classroom: experiences provided in regular classrooms that are supplemental to the established curriculum and purposefully planned with the needs, interests, and capabilities of particular students in mind. Enrichment experiences are not a repetition of material.
 - (2) Resource Room: a class for students released from their regular classroom on a scheduled basis to work with a teacher trained in the education of the gifted.
 - (3) Creative and Academic Competitions: organized opportunities for students to enter local, regional, state, or national contests. Examples are spelling bees, Inventors Exposition, Academic Bowl, and/or science fairs.
 - (4) Interest Groups: groups organized from one or more classrooms on the basis of interest in a topic, such as music, dramatics, or hobbies.
- c) Academic/Social Support
 - (1) Guidance and Counseling: planned activities, sessions, and policies that assist gifted and talented students in planning their academic career in-school and that address the specific social/emotional needs of the gifted, including underachievement
 - (2) MAP (Duke University): identified able learners are advised of the opportunity to participate in the talent search program sponsored by Duke University and are assisted in the enrollment process if necessary.
- d) Staff Development Opportunities – Implementation of Ada City Schools District Gifted Plan
 - (1) Learning style
 - (2) Higher level thinking skills

2. JUNIOR HIGH GIFTED PLAN

a) Flexible Pacing

- (1) Proficiency Based Promotion: elementary or secondary students advance one or more levels in a curriculum area by demonstrating proficiency at 90% level on designated assessments.
- (2) Honors or Enriched Classes: include differentiated curriculum and accelerated content designed for able students. Classes are not limited to identified gifted students.
- (3) Acceleration: administrative practices designed to allow students to progress through the curriculum and/or grade levels at a rate faster than the average.
- (4) Continuous Progress: content and pacing of curriculum and instruction are matched to students' abilities and needs. Students move ahead on the basis of mastery.
- (5) Curriculum Compacting: a system designed to adapt the regular curriculum to meet the needs of above average students by either eliminating previously mastered work or streamlining work that may be mastered at a faster pace. The time gained may be used to provide students with appropriate enrichment and/or acceleration experiences.
- (6) Dual Enrollment: qualified students taking high school courses while at the junior high level

b) Enrichment

- (1) Regular Classroom: experiences provided in regular classrooms that are supplemental to the established curriculum and purposefully planned with the needs, interests, and capabilities of particular students in mind. Enrichment experiences are not a repetition of material.
- (2) Resource Room: a class for students released from their regular classroom on a scheduled basis to work with a teacher trained in the education of the gifted.

- (3) Creative and Academic Competitions: organized opportunities for students to enter local, regional, state, or national contests. Examples are Academic Bowl, science fairs, interscholastic meets, spelling bees.
- (4) Interest Groups: groups organized from one or more classrooms on the basis of interest in a topic, such as music, dramatics, or hobbies.
- (5) Mentorships: a program which pairs individual students with someone who has advanced skills and experiences in a particular discipline and can serve as it guide, advisor, counselor, and role model.
- (6) Seminars: special short-term sessions where students focus on one area of study
- c) Academic/Social Support
 - (1) Guidance and Counseling: planned activities, sessions, and policies that assist gifted and talented students in planning their academic career in-school and that address the specific social/emotional needs of the gifted, including underachievement
 - (2) TIP (Duke University): identified able learners are advised of the opportunity to participate in the talent search program sponsored by Duke University and assisted in the enrollment process if needed.
- d) Staff Development Opportunities– Implementation of Ada City Schools District Gifted Plan
 - (1) Learning style
 - (2) Higher level thinking skills

3. SENIOR HIGH GIFTED PLAN

- a) Appropriate Flexible Pacing
 - (1) Proficiency Based Promotion: secondary students advancing one or more levels in a curriculum area by demonstrating proficiency at 90% level on designated assessments
 - (2) Honors or Enriched Classes: include differentiated curriculum and accelerated content

designed for able students. Classes are not limited to identified gifted students.

- (3) Acceleration: administrative practices designed to allow students to progress through the curriculum and/or grade levels at a rate faster than the average.
- (4) Cluster Groups: groups of identified able learners organized to provide planned differentiated instruction most of the time
- (5) Instructional Groups: groups of identified able learners organized to provide differentiated instruction in a curriculum area
- (6) Cross-Grade Groups: opportunities for students to work in an advanced grade-level setting with one or more students sharing similar readiness for the learning task and performance expectations.
- (7) Advanced Placement Courses: college level courses provided at the secondary level for which students may receive college credit by examination given by the Advanced Placement program of the College Board.
- (8) Independent Study: individually contracted in-depth study of a topic or course of study taken through an individual arrangement.
- (9) Correspondence Courses: high school courses taken by correspondence through an approved university
- (10) Concurrent Enrollment: qualified students enroll concurrently in high school & college courses

b) Enrichment

- (1) Regular Classroom: experiences provided in regular classrooms that are supplemental to the established curriculum and purposefully planned with the needs, interests, and capabilities of particular students in mind. Enrichment experiences are not a repetition of material.
- (2) Creative and Academic Competitions: organized opportunities for students to enter local,

regional, state, or national contests. Examples are Academic Bowl, interscholastic meets, and science fairs

- (3) Interest Groups: groups organized from one or more classrooms on the basis of interest in a topic such as music, drama, or hobbies.
- (4) Mentorships: a program which pairs individual students with someone who has advanced skills and experiences in a particular discipline and can serve as a guide, advisor, counselor, and role model.
- (5) Seminars: special short-term sessions in which students focus on one area of study

c) Academic/Social Support

- (1) Guidance and Counseling: planned activities, sessions, and policies that assist gifted and talented students in planning their academic career in-school and that address the specific social-emotional needs of the gifted, including underachievement.

d) Staff development opportunities– Implementation of Ada City Schools District Gifted Plan

- (1) Learning style
- (2) Higher level thinking skills

III. EVALUATION

- A. An on-going evaluation process will be established by the Local Advisory Committee on Gifted Education. Each level plan will provide an evaluation process. Previous evaluations will be the basis for level planning.
- B. The gifted educational programming at each school level will be involved with an ongoing evaluation by administrators, teachers, parents, and students. Evaluation results will be communicated in a timely and meaningful way to program decision makers at the district level and, as appropriate, to students, parents, and the public.

- C. The evaluation process assesses each component of gifted educational programming. These include: 1) identification, 2) instructional program, 3) professional development, 4) community involvement, 5) program management, and 6) the evaluation process.
- D. The evaluation process will focus upon the appropriateness of educational programming provided for gifted students.
- E. A plan for evaluation will be developed at the time the programming option is planned, specifying data to be collected and personnel responsible for analysis of the data.
- F. Data for evaluation will be obtained from a variety of instruments, procedures, and information sources.
- G. Student progress will be assessed, with attention to mastery of content, higher level thinking skills and creativity.
- H. Advanced content courses will be noted on student transcripts.

IV. LOCAL ADVISORY COMMITTEE

- A. The Local Advisory Committee members will be appointed by the Board of Education upon the recommendation of the superintendent. The committee will consist of at least three (3) but no more than eleven (11) members, at least one-third (1/3) of whom shall be selected from a list of nominations submitted by associations whose purpose is advocacy for gifted and talented children.
- B. The Local Advisory Committee will be demographically representative of the community.
- C. The Local Advisory Committee will be appointed no later than September 15 of each school year for two year terms and will consist of parents of children identified as gifted and talented and community members who may be but are not required to be parents of students within the district
- D. The first meeting will be called by the superintendent no later than October 1 of each year. At that meeting, the committee will elect a chair and a vice-chair.
- E. The advisory committee will meet at other times during the year as necessary in meeting space furnished by the district. All meetings of the committee will be subject to the provisions of the Oklahoma Open Meetings Act.
- F. The school district will furnish staff that has training in gifted education for the advisory committee.

- G. The Local Advisory Committee will assist in the formulation of district goals for gifted education, assist in development of the district plan for gifted child educational programming, assist in preparation of the district report on gifted child educational programming, and perform other advisory duties as requested by the board of education.

V. QUALIFICATIONS AND RESPONSIBILITIES OF GIFTED PROGRAM STAFF

A. Qualifications of staff

1. Teachers shall hold a valid Oklahoma teaching certificate appropriate to the grade level(s) included in the program.
2. Gifted educational program coordinators shall hold a valid Oklahoma teaching certificate.
3. Teachers whose duties include direct involvement with gifted and talented students shall participate in in-service training or college training designed to educate and assist them in the area of gifted education.
4. Gifted educational program coordinators shall participate each year in in-service training or college training designed to educate and assist them in the area of gifted education.
5. Administrators responsible for gifted educational programming will attend professional development related to educational needs of gifted students.

B. Responsibilities of staff

1. The superintendent or the district coordinator for gifted educational programming will be responsible for working with the Local Advisory Committee, overseeing the level coordinators and level plans, and filing such reports and information relative to gifted educational programming as required by the State Department of Education.
2. The principal or counselor will be responsible for working with the level committee, coordinating gifted educational programming related to the level gifted plan and completing such reports and information as required by the district coordinator for gifted programming.
3. The level committee on gifted educational programming will develop the level gifted plan each year. The level gifted

education teacher is responsible for implementation of the plan.

4. Under the direction of the district coordinator for gifted education programming, an organizational document will be written which clearly delineates roles, responsibilities, and coordination procedures at each level in regard to the gifted educational programming options.
5. Delivery is addressed by both the regular classroom teachers and the gifted education teacher. They work together to implement appropriate flexible pacing, to plan enrichment, to coordinate resources, and facilitate academic/social support when needed.
 - a) The gifted education teacher and counselor are responsible for coordinating gifted student identification, monitoring student progress, and maintaining records.
 - b) Classroom teachers will have, and provide upon request, documentation demonstrating that curriculum continues to be modified in pace, breadth, & depth.

VI. BUDGET

- A. Each level coordinator for gifted educational programming, in conjunction with the level committee and administration, will prepare a budget for gifted educational programming as part of the level gifted plan.
- B. The district coordinator will compile the level budgets and will prepare, in conjunction with the superintendent and Local Advisory Committee, a district budget for gifted education programming.
- C. The district budget for gifted educational programming will be prepared on forms required by the State Department of Education and submitted as required.
- D. The budget for gifted educational programming will be approved by the local Board of Education before filing with the State Department of Education.

VII. EXPENDITURES REPORT

- A. An expenditures report for the previous school year will be submitted by the superintendent to the State Department of

Education by August 1 of each year as required by 70 O.S.
121O.207(D).

- B. The report will outline the expenditures made by the district during that year for gifted child educational programming
- C. That report will identify expenditures by major object codes and program classifications pursuant to the Oklahoma Cost Accounting System.

KOI ISHTO STADIUM CONTRACT FY23-24

The purpose of this contract is to set forth terms of the agreement by and between East Central University (ECU) and Ada Public Schools (APS) for use of Koi Ishto Stadium for Ada High School home football games.

ECU AGREES TO:

- Provide all maintenance and care of the stadium and playing field on a year-round basis.
- Provide all utility costs during use of the facility.
- Retain preference for ECU's football program in scheduling use of the stadium.
- Control use of the Home dressing room.
- Provide Home and Visitor dressing rooms for games, with access 3 hours before kickoff and 1.5 hours after the game.
- Provide personnel to unlock gates, set up sound systems, and be responsible for lighting and other duties assigned to them by ECU prior to all events.
- Provide access to stadium press box areas (radio, coach's boxes, etc).
- Provide all concessions at and retain all profits from APS home football games (regular season and playoffs) at Koi Ishto Stadium.

APS AGREES TO:

- Pay a rental fee of Two Thousand Dollars (\$2,000.00) for each home football game (regular season and playoffs) at Koi Ishto Stadium.
- Retain all gate proceeds for APS home football games at Koi Ishto Stadium as permitted by OSSAA rules.
- Provide and pay all field set-up crew, game officials, cashiers, ushers, public address announcer, chain and down-marker officials, and any other official necessary.
- Provide reasonable care and control of dressing room facilities when used by APS.
- Only game personnel on artificial turf surface.
- Provide crowd control and security for the playing surface, seating areas, and press box.
- Assume liability for any accident or injury to any person or property that may result from actions or inactions by Ada Public Schools personnel and/or participants that may occur during such times when games and/or activities are being held under the terms of this agreement.
- Provide proof of insurance coverage of no less than \$1,000,000 which provides general liability protection during events when these facilities are being use.

The terms of this Contract are approved and accepted by each party as indicated by signature below. The effective date of this Contract is August 1, 2023 and the end date of this Contract is December 31, 2023.

East Central University

Ada Public Schools

By:  Date: 8/2/2023
Darrell R. Morrison
Vice President for Administration & Finance

By: _____ Date: _____
Mike Anderson
Superintendent

Treats Cleaning Solutions Maintenance Agreement

This Maintenance Agreement ("Agreement") is made as of the Effective Date shown below by and between Treats Cleaning Solutions and Ada City Schools ("Client").

1. PERFORMANCE OF SERVICES

1.1 Performance of the services scheduled shall begin the 15 day of August, 2023.

1.2 The term of this Agreement shall be for Ten (10) month(s) from the date services are scheduled to begin.

1.3 Treats Cleaning Solutions will provide the services described in Exhibit A ("Services") to the "Named Areas" which are defined in Exhibit A.

1.4 The Services shall be performed at the location(s) listed on Exhibit A.

1.5 Treats Cleaning Solutions agrees to provide the Services to the Named Areas Five (5) times per week on the days marked:

Monday Tuesday Wednesday Thursday Friday Saturday Sunday

1.6 Client warrants that the Named Areas are free of asbestos and other hazardous materials. Client hereby agrees to hold Treats Cleaning Solutions and its authorized franchise owners harmless from any liability resulting from any Treats Cleaning Solutions personnel's exposure to hazardous or harmful materials located in the Named Areas.

2. PAYMENT OF SERVICES

2.1 Client agrees to pay Treats Cleaning Solutions each month the total minimum sum stated in Pricing Schedule, attached hereto as Exhibit A, on or before the last day of each month the Services are rendered. Client also agrees to pay for any charges relating to an Initial Clean Option and any authorized additional cleans options, as described in Exhibit A, and any sales or use tax levied by a taxing authority on the value of the Services or supplies purchased. Client agrees that all payments made to Treats Cleaning Solutions shall only be considered paid and properly credited when delivered to the address listed on the invoice.

2.2 Credits for holidays were pre-determined and given as part of the monthly charge herein, and no other adjustments will be made for those holidays.

2.3 From time to time, as the parties may agree, the monthly charge to be paid by the Client may be increased or decreased to reflect an increase or decrease in the area of space serviced and the kind, amount, or frequency of the Service. Any modifications will only be binding if in writing and signed by both parties. In the event mutual agreement relating to frequency of service, type of service, space serviced or amount to be paid cannot be reached, the frequency of service, type of service, space serviced or amount to be paid shall remain unchanged.

- 2.4 It is expressly agreed that the total minimum sum stated in the Pricing Schedule may be increased (i) annually by Treats Cleaning Solutions by a percentage amount not to exceed the annual increase of the Consumer Price Index as most recently published in the Wall Street Journal, or (ii) by Treats Cleaning Solutions at any time in the event of an increase in any applicable federal, state, or local minimum wage, living wage, or other wage required by law, in an amount necessary to comply with such an increase.
- 2.5 In the event payment for Services is not received within thirty (30) days from the date such payment is due, Treats Cleaning Solutions may suspend Services to Client until such time Client has paid for all services rendered to date. Suspension of services by Treats Cleaning Solutions under this Section shall not deprive Treats Cleaning Solutions of any of its remedies or actions against Client for past or future payments due under this Agreement, nor shall the bringing of any action for payment of services or other rights contained herein be construed as a waiver of any Treats Cleaning Solutions rights. Treats Cleaning Solutions also reserves the right to cease providing services on trade credit and require that payments be made advance if it deems Client to be a credit risk.

3. INDEPENDENT BUSINESS RELATIONSHIP

- 3.1 It is expressly agreed that the Services will be provided by an authorized Treats Cleaning Solutions employee.
- 3.2 Client agrees during the term of this Agreement, and within one hundred and eighty (180) days after termination, that Client will not employ or engage as a contractor, any employees, agents, representatives, without the express written consent of Treats Cleaning Solutions. Treats Cleaning Solutions agrees that during the term of this Agreement and within one hundred and eighty (180) days after termination, it will not employ or engage as a contractor, any employees, agents or representatives of Client without express written consent of Client.

4. RENEWAL AND TERMINATION

- 4.1 This agreement will be automatically extended and renewed for additional one (1) year terms on the same terms and conditions, unless either party shall give written notice, as described herein, of termination at least thirty (30) days prior to the scheduled expiration date. Otherwise, this Agreement may only be terminated for non-performance as set out below.
- 4.2 Non-performance is defined as the failure to perform any act stipulated under this Agreement. Before any termination for non-performance is effective, the terminating party must give the other party written notice, as described herein, specifying in detail the nature of any defect or failure in performance. Upon the effective date of the receipt of notice of non-performance, the non-terminating party shall have thirty (30) days in which to cure the defect in performance (the "Cure Period") to the reasonable satisfaction of the terminating party. In the event the defect is not satisfactorily cured within the Cure Period, the terminating party shall provide written notification to the non-terminating party of the failure to satisfactorily cure the defect. In the event the notice is not received within five (5) days from the Cure Period, all deficiencies will be deemed cured. In the event the second notice is received within the required time period, this Agreement shall then terminate thirty (30) days from the date of the second written notice.
- 4.3 All notices between Client and Treats Cleaning Solutions shall be in writing. Any notice shall be deemed duly served if such notice is deposited, postpaid and certified, with the United States Postal Service, or recognized common parcel courier providing express, receipted delivery to the address stated on the signature page of this Agreement for Treats Cleaning

Solutions or Client. All other notices, including notices personally delivered to individuals performing services under this Agreement, shall be ineffective. Either party may change the address of notice by providing the other party written notice of such change. Time is of the essence for all notices required under the terms of this Agreement.

5. GENERAL PROVISIONS

- 5.1 In the event it becomes necessary for either party to institute suit against the other to secure or protect its rights under this Agreement, the prevailing party shall be entitled to all associated costs of the suit, including reasonable attorney's fees, administrative fees, court costs and damages as part of any judgement entered in its favor.
- 5.2 The terms of this Agreement shall be binding upon and inure to the benefit of Treats Cleaning Solutions and Client and their respective heirs, representatives, successors and assigns, except as otherwise herein Treats Cleaning Solutions agent.
- 5.3 Any waiver by either party to this Agreement of a breach of any term or condition of this Agreement shall not constitute a waiver of any subsequent breach of the same or any other term or condition of this Agreement.
- 5.4 Jurisdiction and venue for any suit brought on this Agreement shall be in the governmental division of the county where the Treats Cleaning Solutions regional office is located.
- 5.5 The parties acknowledge that this Agreement and the exhibits supersede all prior agreements, representations, and understandings of the parties. No changes to this Agreement will be effective unless signed by both parties and attached hereto.
- 5.6 If any provision of this Agreement is held to be illegal, invalid or unenforceable under present or future laws, such provision shall be fully severable; this Agreement shall be construed and enforced as if such illegal, invalid or unenforceable provision had never comprised a part of this Agreement; and, the remaining provisions of this Agreement shall remain in full force and effect and shall not be effected by such illegal, invalid, or unenforceable provision or by its severance from this Agreement.

Treats Cleaning Solutions	_____
<i>Stephanie Reynolds</i>	Client Name
Signature of Treats Cleaning Solutions' Authorized Agent	Signature of Client's Authorized Agent
Stephanie Reynolds	_____
Print Name/Title	Print Name/Title
Notice Address for Treats Cleaning Solutions	Billing and Notice Address for Client
6220 Melrose Lane	
Oklahoma City, OK 73127	
Payment Address	Services address
P.O. BOX 847	
ADA, OK 74820	

EXHIBIT A
TO TREATS CLEANING SOLUTIONS MAINTENANCE AGREEMENT
Cleaning Schedule, Pricing Schedule

Cleaning Schedule

Location(s) Where Services Will Be Performed:

Ada City Schools
Ada High School
Ada Junior Hlgh
Ada ECC

Named Areas:

A.	Classrooms, Library (ECC only)
B.	Restrooms
C.	
D.	
E.	

Nightly Cleaning

A. Classrooms, Library (ECC only)

1. Empty all trash receptacles, replace liners, as needed, and remove trash to a collection point. (Client to furnish trash receptacle liners)
2. Vacuum carpeting. Treats Cleaning will not be responsible for removal of staples from carpets
3. Dust mop hard surface floors with a treated dust mop.
4. Spot mop hard surface floors as needed.

B. Restrooms

1. Stock towels, tissue, and hand soap. (Client to furnish)
2. Empty sanitary napkin receptacles and wipe with a disinfectant.
3. Empty trash receptacles and wipe if needed.
4. Clean and polish mirrors.
5. Wipe towel cabinet covers.
6. Toilets and urinals to be cleaned and sanitized inside and outside. Polish bright work.
7. Toilet seats to be cleaned on both sides using a disinfectant.
8. Scour and sanitize all basins. Polish bright work.
9. Dust partitions, top of mirrors, and frames.
10. Remove splash marks from walls around basins.
11. Mop and rinse restroom floors with a disinfectant

PRICING SCHEDULE

The Service, as defined in the Agreement, will be performed for the **monthly** charge of:

ADA HIGH SCHOOL \$3595.50
ADA JUNIOR HIGH \$3595.50
ADA ECC \$801.00

TOTAL MONTHLY INVOICE: \$7992.00

<p>_____</p> <p>Client's Authorizing Signature Date</p>	<p><i>Stephanie Reynolds</i> 08/01/2023</p> <p>Treat's Cleaning Solutions Signature Date</p>
<p>_____</p> <p>Print Name/Title</p>	<p>Stephanie Reynolds</p> <p>_____</p> <p>Print Name/Title</p>

SECOND AMENDMENT TO ATHLETIC TRAINING SERVICES AGREEMENT

This **SECOND AMENDMENT TO ATHLETIC TRAINING SERVICES AGREEMENT** (this “**Second Amendment**”) is made and entered into as of August 1, 2023 by and between **ADA CITY SCHOOLS** (“School”) and **SELECT PHYSICAL THERAPY HOLDINGS, INC. d/b/a SELECT PHYSICAL THERAPY**, for itself and on behalf of its subsidiaries and affiliates (“Contractor”).

BACKGROUND

A. School and Contractor are parties to an Athletic Training Services Agreement dated as of July 27, 2016 and amended on August 19, 2021 (collectively, the “**Services Agreement**”), pursuant to which School has engaged Contractor to provide services for the School in connection with its athletic programs.

B. Contractor has agreed to perform such services for the School.

C. The Parties desire to further amend, confirm and clarify certain terms and conditions contained in the Services Agreement.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged and intending to be legally bound by this Second Amendment, the Parties hereby agree as follows:

1. **Second Amendment to Services Agreement; Defined Terms.**

(a) This Second Amendment amends the Services Agreement, and the provisions hereof supersede all inconsistent provisions contained in the Services Agreement. However, all of the terms and conditions of the Services Agreement not amended or altered hereby shall remain in full force and effect.

(b) All capitalized terms used in this Second Amendment shall have the meaning given to them in the Services Agreement, unless expressly defined otherwise.

(c) This Second Amendment shall be effective as of August 1, 2023 (the “Effective Date”).

2. **Exhibit C of the Services Agreement is hereby deleted and replaced in its entirety as follows:**

“EXHIBIT C

COMPENSATION

The School shall remit the following payments to Contractor for Services provided to School within thirty (30) days of invoice by Contractor:

School Year 2023-2024

September 1 st	\$2,941.10
October 1 st	\$2,941.10
November 1 st	\$2,941.10
December 1 st	\$2,941.10
January 1 st	\$2,941.10
February 1 st	\$2,941.10
March 1 st	\$2,941.10
April 1 st	\$2,941.10
May 1 st	\$2,941.10
<u>June 1st</u>	<u>\$2,941.10</u>

School Year 2023-2024 TOTAL: \$29,411

This rate will increase by Three Percent (3%) each year on the anniversary date of this Agreement.”

IN WITNESS WHEREOF, the Parties have executed and delivered this Second Amendment as of the date first written above.

ADA CITY SCHOOLS

By: _____
Name: Mike Anderson
Title: Superintendent

**SELECT PHYSICAL THERAPY HOLDINGS,
INC. d/b/a SELECT PHYSICAL THERAPY**

By: _____
John Gilmour
National Director of Sports Medicine

Prohab Therapy Specialists THERAPY AGREEMENT

THIS AGREEMENT (“Agreement”) is executed this 1st day of July, 2023 (“Effective Date”), by and between Summit Rehabilitation, DBA Prohab Therapy Specialists (“Therapy Company”), an Oklahoma Corporation having notice address of 1405 4th Ave NW, #296 Ardmore, OK 73401, and Ada Public Schools (“School”), having a notice address of P O Box 1359, Ada, OK 74821, which operates as a Medicaid Provider.

WHEREAS, School operates business wherein students are in need for therapy services.

WHEREAS, Therapy Company can provide Physical Therapy.

NOW, THEREFORE, in consideration of the mutual promises contained herein, and for valuable consideration, the receipt and sufficiency of which are hereby acknowledged, School and Therapy Company hereby agree as follows:

- 1. Provision of Services.** Subject to the orders of each Student’s Physician, or by direction of the special education director the School shall identify Students for whom a therapy evaluation by Therapy Company is appropriate and shall consider the evaluation and recommendations in its care planning process. When requested by School or a Student or a Student’s Physician, Therapy Company shall provide (through licensed and qualified personnel) the following services to a Student. Provision of Services will be during normal business hours and will follow the authorization by Student’s Physician as well as applicable law and payer requirements:
 - 1.1** Physical Therapy Evaluations and Treatment
 - 1.2** Screen Students for potential rehabilitation services in accordance with admission and referral policies established by School and as needed by the Student’s Physicians
 - 1.3** Implement and carry out School’s therapy program according to a Student’s physician orders and/or the recommendation of the IEP team
- 2. Documentation.** Therapy Company shall maintain a complete and timely clinical record, and School shall insure all the following records are maintained: therapy treatment logs, evaluations, diagnosis, medical history, physician’s orders, and progress notes. These records and the maintaining of said records shall be in compliance with federal, state and local laws, ordinances, regulations and policies applicable to such treatment and records. In addition, Therapy Company will collect and assist School to collect and maintain such additional information as may be reasonable requested by School to comply with School’s policies and procedures or the requirements of any thirdparty payor. Notwithstanding the foregoing, School shall be responsible for obtaining any and all consents, released, and approvals from a Student’s guardian or

family members regarding the provision of Therapy Company's services to such a student.

3. **Evaluations and Plan of Care.** Therapy Company shall evaluate, under direction of School and/or a Student's physician the type, frequency and duration of therapy treatment needed and make recommendations to the IEP team for the establishment of long-term and short-term goals for therapy, taking into account the following factors:
 - 3.1 The Student's medical history, physical condition and diagnosis and prognosis
 - 3.2 Coverage and medical necessity criteria applicable under Medicaid and other third-party payors
 - 3.3 The Student's responses to treatment
4. **Physician Liaison.** Therapy Company shall assist School in making recommendations and consulting with a Student's physician regarding the Therapy Program; provided that Facility shall retain such authority and maintain such involvement and control, as is required under applicable law, including, without limitation, state licensing law and the federal requirements. The final decision concerning the frequency of and the number of minutes for each visit will be determined by the IEP team.
5. **Right to Payment.** Therapy Company's right to payment from School for services furnished under this Agreement shall not be contingent upon School's ability to collect amounts billed.
6. **Therapy Company Compensation.** School shall compensate Therapy Company for services at a rate of sixty four dollars (\$64) per hour plus mileage at \$.51 per mile. Billing time will include but not be limited to: drive time to and from facility, paper work time, IEP conference time, calls pertaining to students, conference time with teacher and or staff, treatment time, testing time.
7. **Reimbursement for Services Rendered.** School will reimburse Therapy Company for services rendered as stated in Section 6, no later than fifteen (15) days from the date of invoice. If School fails to make payment for services within the fifteen (15) day time period, interest will accrue at a rate of fifteen percent (15%) per annum. If Therapy Company has not received payment within forty-five (45) days of invoicing, Therapy Company has the right to declare a breach of this Agreement and to immediately discontinue services.
8. **Documentation for Billing.** Therapy Company will submit to Schools billing office the documentation necessary for billing. Therapy Company's billing office will summarize and forward to School for payment of services.
9. **Term.** The term of this Agreement shall commence on July 1, 2023 and be continuous for one (1) twelve (12) month period.

10. **Termination of Services.** Either party may terminate this agreement by submitting 30 days written notice to the other party. Upon Termination of Services by either party, all monies owed to Therapy Company are immediately due. If monies owed do not immediately arrive then interest will accrue at 15% per year.
11. **Non-Compete.** During this contract period and for a period of thirty-six (36) months following the close of this contract period, School agrees not to directly or indirectly recruit or hire any of the Therapy Company's employees. Any breach of contract to directly or indirectly hire or recruit employees/contract labor will result in School paying 30% or yearly wages for 1 year to Therapy Company plus all and any recruitment fees.
12. **Services.** Therapy Company agrees to provide services in compliance with Titles 18 and 10 of the Social Security Act.
13. **Insurance.** Throughout the term of this Agreement, Therapy Company will maintain professional liability and general liability insurance in the amount of \$1,000,000.00 per occurrence and \$3,000,000.00 in aggregate, with an umbrella liability policy of \$3,000,000.00. Therapy Company will also maintain workers' compensation insurance in such amounts as required by state law. Therapy Company retains the right to selfinsure.
14. **Attorneys' Fees.** In the event of the commencement of litigation to enforce any and all of the terms or conditions in this Agreement, the prevailing party in such litigation shall be entitled to recover all costs and expenses of such litigation and its reasonable attorney's fees.
15. **Integration and Amendments.** This Agreement contains the entire understanding of the parties, supercedes all previous agreements (oral or written) between the parties and embodies the complete agreement between the parties. Any amendments or modifications to this Agreement or waiver of any terms of this Agreement must be in writing and signed by School and Therapy Company.
16. **Governing Law.** This Agreement shall be construed and all the rights, powers, remedies and liabilities of the parties hereunder shall be determined in accordance with the laws of the State of Oklahoma.

SCHOOL:

ADA PUBLIC SCHOOLS

By: _____

Date: _____

THERAPY COMPANY

PROHAB THERAPY SPECIALISTS.

By: *Erin Wlodarczyk*

Date: 04/10/2023

LOCAL EDUCATION AGENCY (LEA) AGREEMENT
Big Five Community Services, Inc. Ada City Schools
2023-2024

This agreement is to describe the responsibilities of each entity, outline areas of cooperation and provide guidance for local cooperation, and coordination between and among all aforementioned parties in implementation of the Individuals with Disabilities Education Act (IDEA) Amendments of 1997 (34 CFR 300), Head Start program Performance standards and the Head Start Reauthorization Act of 1997 and 2008.

Each Head Start program must have a written agreement with the local education agency (LEA) to coordinate and collaborate to best meet the needs of children and their families.

Ada City Schools is the local education agency covering a designated area of Pontotoc County.

I. LEA Responsibilities:

- A. The LEA ensures that IDEA Part B section 619, (preschool) funds received for the provision of services to eligible children with disabilities ages three through five who are served in Head Start are expended in accordance with the requirements of the Individuals with Disabilities Act (IDEA).
- B. Upon referral from Head Start, the LEA shall provide a multidisciplinary team evaluation, when appropriate, for determination of the need for special education and related services under IDEA.
- C. The LEA shall be responsible for the provision of procedural safeguards, including due process and mediation procedures for any child determined to be eligible under the IDEA and enrolled in the Head Start Program.
- D. The LEA shall provide, through prior written notice of meetings, that the appropriate Head Start Program representative be directly involved and receive appropriate documentation throughout the process of referral, evaluation, IEP development, and/or placement of children with disabilities enrolled in the Head Start Program.
- E. The LEA shall ensure the provision of appropriate special education and related services to those eligible children with disabilities under IDEA enrolled in the Head Start Program with those services documented on the IEP with the responsible person(s)/agency specified for the provision of each service.
- F. The LEA will maintain and submit to the OSDE/SES the annual child count of IDEA eligible children with disabilities served in the LEA and by the Head Start Program.

II. Local Head Start Responsibilities:

- A. Head Start shall provide screening and assessment for all children enrolled in the Head Start Program as required by Head Start Performance Standards (45 CFR 1308 and 1304), shall participate in Child Find activities under IDEA with the LEA and in coordination with the LEA shall provide parents with their rights under these programs.
- B. Head Start shall provide all Head Start services to any child enrolled in Head Start who meets eligibility requirements in accordance with the Head Start Program Performance Standards.

- C. A Head Start representative will participate in the LEA referral procedures, multidisciplinary evaluation process, IEP development, implementation of the portions of the IEP identified for the Head Start Program, and the IEP review as appropriate.
- D. Head Start will provide a support system for families and children with disabilities through training, information, dissemination, and involvement in the program as well as collaboration with the LEA and other community services.
- E. The Head Start Program Disabilities Specialist or another program representative shall work with the LEA for assurance of collaboration and coordination of services to preschool children with disabilities.
- F. Head Start will provide the number of children receiving IEP services to the LEA for the Child Find Count Reports prior to October 1, annually.
- G. Head Start agrees to provide and participate with the LEA in joint training of staff and parents as appropriate.
- H. Head Start will schedule a meeting with the school representatives to complete a Service Coordination Work Plan which addresses the responsibilities of each entity in accomplishing the goal of providing services for children with disabilities.

The Service Coordination Work Plan will address the following four areas:

- III. **Coordination of Cost Sharing:**
- IV. **Coordination of Required Paperwork:**
- V. **Coordination of Screenings:**
- VI. **Coordination of IEP Review:**
- VII. **Coordination of In-service Training:**

The LEA and the Head Start Program will agree to coordinate in-service training **when feasible**. Considerations for top priority training include:

- 1. IDEA procedural safeguards training for both entities.
- 2. Overview of Head Start program requirements.
- 3. Overview of LEA Special Education Program and requirements.
- 4. Identified local training needs
- 5. Individual child needs.

VIII. Resolution of Dispute:

In the event of disputes between the Head Start Program and the LEA Special Education Program, the following process will be followed for resolution:

- A. The dispute will be brought to the attention of the LEA Special Education Director or LEA Superintendent and the Head Start Director and/or the Disability Specialist to seek resolution of the dispute.
- B. If the issue is not resolved, the matter will then be submitted in writing to the Head Start Director and the LEA Special Education Director or LEA Superintendent to facilitate resolution.
- C. If the issue is not resolved, as described in section VIII-B, then the matter will be submitted in writing to OSDE/SES, for assistance in the resolution of any IDEA dispute between the Head Start and the LEA.
- D. If the issue is not resolved and is an issue under the Head Start Program Performance Standards (45 CFR 1308), the matter will be submitted in writing to the Office of Head Start Region VI office.

It is further agreed:

1. Strict confidentiality of all program information will be maintained.
2. Staff from both programs will confer when needed for exchange of information, updates, problem solving, etc.
3. This agreement will be reviewed yearly by the Superintendent and the Early Childhood Division Director or Designee for any corrections, additions, deletions, or changes.
4. Termination of this agreement will be preceded by at least 60 days advance written notice.

IN WITNESS WHEREOF, the parties have hereunto set their hands the day and year on this _____ day of _____, 2023.

LOCAL EDUCATION AGENCY:
ADA CITY SCHOOL DISTRICT
PONTOTOC COUNTY, OKLAHOMA
324 WEST 20TH ADA, OK 74820

Name:

Title:

HEAD START PROGRAM:
BIG FIVE COMMUNITY SERVICES, INC.
1502 NORTH 1ST AVE. OKLAHOMA
DURANT, OK 74702

Jim Girten

Executive Director / Head Start Director

**MEMORANDUM OF UNDERSTANDING
OF AN INTERAGENCY AGREEMENT
BETWEEN
THE CHICKASAW NATION EARLY CHILDHOOD PROGRAM
AND
PUBLIC SCHOOL DISTRICTS**

This Memorandum of Understanding, herein “MOU”, is entered into between the Chickasaw Nation Early Childhood Program, Division of Education, a division of Chickasaw Nation, a sovereign Indian nation, 300 Rosedale Road, Ada, Oklahoma, 74820, herein “Nation” and Ada City Schools, 1400 Stadium Drive, Ada, Oklahoma 74820, herein “School District”.

1. RECITALS AND PURPOSE:

- a. The state of Oklahoma requires the School District to timely identify children with suspected disabilities and provide services to those children pursuant to the Individuals with Disabilities in Education Act, herein “IDEA”.
- b. Pursuant to the terms of this MOU, and to the requirements of applicable law, the Nation and School District hereby agree to collaborate for special education services delivered to students residing in the School District’s geographical boundaries through approved health standards. This collaboration is to occur without creating additional financial obligations on the part of the Nation or School District. This MOU defines the specific conditions under which this collaboration shall occur and shall facilitate the smooth transition of students with suspected disabilities, as well as students with individual education plans, herein “IEPs”, into and from the Nation and School District.

2. RESPONSIBILITIES OF THE PARTIES:

a. DUTIES OF THE NATION:

- i. The Nation’s Early Childhood Preschool Early Intervention Manager, “ECP Manager”, will coordinate the screenings and referrals of students.
- ii. All referrals for further evaluations will involve the appropriate staff from each program, which will identify the areas of concern.
- iii. The ECP Manager will gather existing information to assist the designated School District staff in implementing the appropriate procedures and forms to satisfy Oklahoma special education procedures and requirements.
- iv. The ECP Manager will coordinate meetings with the appropriate School District and Nation staff and the student’s parent or legal guardian at the mutual convenience of the parent or legal guardian, School District and Nation staff.

- v. The ECP Manager will hand-deliver or electronically submit relevant documents or required information to the School District, to be added to the Review of Existing Data form on the state's EDPlan, which is utilized to create and track special education documents regarding the student.
- vi. The School District will e-mail or fax written directions for proceeding, to the ECP Manager. Upon receipt of the written directions for proceeding, and the parent or legal guardian's written consent, mutual meeting to further evaluate the student's needs.
- vii. The Nation shall inform each parent or legal guardian about parental rights during each scheduled meeting that occurs.
- viii. The ECP Manager shall coordinate all evaluation appointments made by the School District's special services director, herein "SSD", with the parent or legal guardian and appropriate Nation staff.
- ix. The Nation shall provide the School District copies of student screening documentation for sensory acuity or sensory concerns, as well as any behavioral difficulties.

b. DUTIES OF THE SCHOOL DISTRICT:

- i. Within ten (10) school days of delivery, the School District will electronically acknowledge the relevant documentation from the Nation as a referral for further evaluation of a student with suspected disabilities and provide written directions to the ECP Manager to prepare for School District's process in obtaining informed consent from the parent or legal guardian.
- ii. Upon receipt of the parent's or legal guardian's consent to further evaluate for suspected disabilities, the School District's special SSD will schedule the appropriate evaluations.
- iii. All evaluation and placement service meetings shall be conducted at the mutual convenience of the parent or legal guardian, the School District's staff and the Nation's staff. Electronic meeting notices to the ECP are needed to assist with confirmation and with documentation in the Nation's Early Childhood Program files.
- iv. The School District shall provide information and informal training to parents or legal guardians and staff to assist students who reside in the school district with active IEPs.
- v. The School District is encouraged to offer community awareness activities on the Nation's campus through arrangements with the Nation's Early Childhood Program center supervisor.

- vi. The School District personnel may present information at the center's Monthly Parent Committee Meeting as a forum for public awareness and service training.

c. DUTIES OF BOTH PARTIES:

- i. Students with IEPs, as well as their families, will be given the opportunity to tour the facilities of either the Nation or the School District before such students are delivered services at those facilities.
- ii. The Nation and School District shall include parents or legal guardians and staff at decision-making and transition meetings.
- iii. The service provisions of the IEPs shall identify the facility and describe each of the therapies to be administered, as well as the length of each of the sessions to be conducted.
- iv. The Nation and School District shall collaborate regarding the provisions of Child Find activities, which may be used to determine whether or not children have suspected disabilities.
- v. The Nation and School District shall mutually focus upon identifying children with suspected disabilities.
- vi. The Nation and the School District shall work together to establish meeting and evaluation space and make duplication options.
- vii. The Nation and the School District shall work together to ensure that the other party has access to relevant electronically stored special education documented resources.
- viii. The Nation and the School District agree to share, as soon as practicable, information relating to changes in parent or legal guardian contact information, as well as calendar changes.

3. TERM:

This MOU shall begin on the effective August 1, 2023 and shall terminate on July 31, 2024. This MOU may be terminated by either of the parties upon thirty (30) days written notice of termination, which shall be sent to the other party's address referenced on page one of this Agreement.

4. WARRANTIES:

Neither party to this MOU makes any warranties, guarantees, or binding assurances to the other party or on behalf of the other party.

5. HOLD HARMLESS:

The Nation and School District agree to release from liability and hold each other harmless for any claims, demands, losses, cost, damages or expenses arising directly or indirectly as a result of this MOU. The Nation’s and the School District’s employees, contractors, agents and assigns are hereby also released from any and all claims, damages and liabilities of any kind arising from this MOU.

6. CONFLICT OF INTEREST:

The Nation and School District, each individually, represent that neither party has employed any person to solicit or procure this MOU, and that neither party has made, nor will make, any payment or any agreement for the payment of any commission, percentage, brokerage, or contingent fee or other compensation in connection with this MOU.

7. NON-DISPARAGEMENT:

Nation and School District hereby stipulate and agree that each party may discuss non-confidential aspects of their experience with the other party. However, Nation and School District shall not in any shape, form or fashion whatsoever, make any disparaging remarks or otherwise communicate any disparaging information about the other party or that party’s employees, officers or agents in their professional capacities herein, to any third party, including but not limited to statements on social or other media. Further, Nation and School District agree to take no action of any nature which is intended, or would reasonably be expected, to harm the other party or its reputation or which would reflect or reasonably lead to unfavorable publicity to the other party.

8. GOVERNING LAW:

Nothing contained in this MOU shall be construed to waive the sovereign rights of the Nation, its officers, employees or agents. This MOU shall be performed within applicable guidelines, resolutions, ordinances and laws of the Nation. State law shall not be applicable nor shall disputes be subject to any authority outside of the Nation.

9. DISPUTES:

Each party agrees to attempt in good faith to resolve disputes under this MOU. Both parties agree to attempt to resolve all disputes arising pursuant to this MOU in the best interest of the student. Nevertheless, nothing in this MOU creates any legally actionable rights or imposes any enforceable duties on either party. In the event of an irresolvable dispute, either party may elect to dissolve this MOU.

In witness of the foregoing, the parties signing below agree to the terms of this Memorandum of Understanding.

School District Representative
Authorized Signatory

Date

Krystal Ross, Executive Office, Department of Education

Date

ADA CITY SCHOOLS

OFFICE OF THE SUPERINTENDENT

P.O. BOX 1359

ADA, OKLAHOMA 74821-1359

www.adacougars.net

The following Booster Clubs have completed the paperwork and are requesting to be sanctioned, for the 2023-2024 school year by the Ada City Schools Board of Education:

- Band
- Baseball
- Boys Basketball
- Girls Basketball
- AHS Cheerleaders
- AJHS Cheerleaders
- Couganns
- Football
- Boys Golf
- Girls Golf
- Performing Arts
- Soccer
- Softball
- Tennis
- Wrestling
- Ada District PTO
- Ada Early Childhood
- Hayes
- Washington
- Willard
- Ada Jr. High School
- Ada High School



**ADA CITY SCHOOLS
ATHLETIC/ACTIVITY FUND FUNDRAISERS
August 14, 2023**

SCHOOL	ACCOUNT	PROJ. #	FUND RAISER	REVENUE EXPENDED	SPONSOR
AHS	Garden Club	925	Vegetable plants, Flowers	Garden Club projects	S. Duncan
AHS	Serve	938	Baked Goods/Sale	Community Service Clothes Closet Foster Care Homeless Nursing Home	C. Meyer S. Manwell
AHS	BPA	939	Printing/Graphic Items Christmas Market	Conference & Competition Fees	J. Weston J. McClure
AHS	Life Skills	960	Snacks, Drinks, Crafts, Holiday Items	Classroom activities & to teach students money skills	S. Wright
AHS	Spanish Club	978	Baked Goods Sales	Club activities Cultural events Cultural foods for meetings	C. Meyer S. Manwell
AJH	StuCo	971	Bake Sale, Kids Night Out Car & Dog Wash	Activities for School, Faculty & Peers	T. Henry K. Barnes
AJH	Academic Bowl	980	Calendar Donation	Fees & Question Sets	K. Gordon
Willard	Athletics	934	Online Merchandise Store	Basketball & Track Equipment	T. Truett
Willard	General	995	Online T-shirts Store	Teacher supplies	T. Burns

ADA BOARD OF EDUCATION

DATE APPROVED _____

**SURPLUS ITEMS
AS OF AUGUST 14, 2023**

BOARD OFFICE ITEMS

Sofa
2 wing-back chairs
1 sofa table
1 small table
4 lamps with shades
2 lamps without shades
Brass pot with straw -floor decor
Brass magazine rack
Brass pot with greenery wall-hanging
Wall hangings
Rolling cart
1 Executive chair
Coat Rack
Small Shredder
Floor mats
Pexiglass

*To be given to charity organization

APPROVED BY ADA BOARD OF EDUCATION

DATE:

**TECHNOLOGY SURPLUS
AS OF AUGUST 10, 2023**

ALT ED TOWERS

53b3761

Cmlryh1

17d5jg1

Gvk8111

2blytk1

90cjms1

90plms1

90ddms1

G29vxq1

8vdsml1

9c1x3c1

Fwz6ks1

2 dell laptops

90gdms1

6486pl1

Dd6ssj1

90fjms1

90jkms1

90kkms1

90jgms1

90lkms1

Fwz8ks1

d1b3761

93j09k1

6tk8111

d23zkk1

1dccpc1

gbl4kf1

856m8f1

42dlpc1

30 keyboards

19 dell monitors

3 gateway monitors

5CD8252LVD HP CHROMEBOOK

5CD912B8R1A1 HP CHROMEBOOK

BW4JVC3 DELL CHROMEBOOK

5CD8217V1L HP CHROMEBOOK

5CD820DWQT HP CHROMEBOOK

5CD9073DPC HP CHROMEBOOK

5CD91308LQa1 HP CHROMEBOOK

FYY07C3 DELL CHROMEBOOK

5CD9072X8W HP CHROMEBOOK

5CD82772BH HP CHROMEBOOK

YX01GSAT LENOVO

5CD8380ZSK HP CHROMEBOOK

5CD82QDX7V HP CHROMEBOOK

3MKVC3 DELL CHROMEBOOK

9vj48h2 DELL CHROMEBOOK

P202LGXU LENOVO

5CD8217WSM HP CHROMEBOOK

P202GXMR LENOVO

SB660-R2-6784i SMARTBOARD

SB-680-R2-664E SMARTBOARD

SB660-R2-7252 SMARTBOARD

SB640-R2-6536i SMARTBOARD

SB660-R2-6784i SMARTBOARD

SB680-R2-5865 SMARTBOARD

P204RJ7Q LENOVO CHROMEBOOK

P2066VY0 LENOVO CHROMEBOOK

SLROBF1BB LENOVO CHROMEBOOK

P202H2QY LENOVO CHROMEBOOK

YX01GS7V LENOVO CHROMEBOOK

5CD9100RXJa1 HP CHROMEBOOK

5CD8216JYD HP CHROMEBOOK

BCG73702X5 HP CHROMEBOOK

5CD9130XLN HP CHROMEBOOK

5CD91130YB HP CHROMEBOOK

5CD8216HXP HP CHROMEBOOK

5CD9130MP5a1 HP CHROMEBOOK

P205W2XX LENOVO CHROMEBOOK

P204GHAD LENOVO CHROMEBOOK

5CD82536DQ HP CHROMEBOOK

5CD6332TJ4 HP CHROMEBOOK

5CD828011G	HP CHROMEBOOK	5CD82536Q	HP CHROMEBOOK
8DXT5Q1	18257106745	YX01GRRX	LENOVO
MP230FV4	LENOVO	55z07c3	DELL CHROMEBOOK
8CG9083Q8V	HP CHROMEBOOK	5CD91302Y2a1	HP CHROMEBOOK
5CD82772KL	HP CHROMEBOOK	5CD118HHSF	HP CHROMEBOOK
P202H5UJ	LENOVO	5CD9073DRX	HP CHROMEBOOK
5CD82801WM	HP CHROMEBOOK	5CD118HFBX	HP CHROMEBOOK
5CD8217VZX	HP CHROMEBOOK	5CD9100STG	HP CHROMEBOOK
5CD9130X63	HP CHROMEBOOK	5CD9130TGQa1	HP CHROMEBOOK
5CD8217VY3	HP CHROMEBOOK	P205V1NA	LENOVO
5CD8217TZT	HP CHROMEBOOK	P2065ADC	LENOVO
YX01GRWH	LENOVO	6BXKFH2	DELL CHROMEBOOK
YX01GSOD	LENOVO	3YS8VC3	DELL CHROMEBOOK
8CG9083Q82	HP CHROMEBOOK	5CD9072XFZ	HP CHROMEBOOK
5CD82801RC	HP CHROMEBOOK	P204RXD4	LENOVO
5CD8217V8G	HP CHROMEBOOK	5CD820DX73	HP CHROMEBOOK
5CD820DWR5	HP CHROMEBOOK	5CD8252KVC	HP CHROMEBOOK
P206R4Q5	LENOVO	5CD118HFDK	HP CHROMEBOOK
SMP230HKN	LENOVO	5CD9130QG0A	HP CHROMEBOOK
SMP23215H	HP CHROMEBOOK	5CD91300L7	HP CHROMEBOOK
8CG6305FDN	HP CHROMEBOOK	5CD9130895A1	HP CHROMEBOOK
5CD9130QHN	HP CHROMEBOOK	5CD9130PRBa1	HP CHROMEBOOK
5CD9130MFV	HP CHROMEBOOK	P204T6NM	LENOVO
5CD118HH9M	HP CHROMEBOOK	5CD8252KDQ	HP CHROMEBOOK
HKS9LH2	DELL CHROMEBOOK	5CD8204R4T	HP CHROMEBOOK
5CD9130MXV	HP CHROMEBOOK	5CD912CMVM	HP CHROMEBOOK
5CD118HH9M	HP CHROMEBOOK	5CD9130XKG	HP CHROMEBOOK
DNB06H2	DELL CHROMEBOOK	P204RZ0J	LENOVO
5CD118HF9J	HP CHROMEBOOK	5CD9130X8Na1	HP CHROMEBOOK
YX01GS9C	LENOVO	5CD9130V0Z	HP CHROMEBOOK
3F2LNN2	DELL CHROMEBOOK	5CD9130846	HP CHROMEBOOK
9WKF3H2	DELL CHROMEBOOK	5cd912b8z4a1	HP CHROMEBOOK
LR09MKHD	LENOVO	YX01H050	LENOVO
YX01HK7E	LENOVO	P205V4G9	LENOVO
5CD913038P	HP CHROMEBOOK	P204GH96	LENOVO
P204GTK7	LENOVO	13WT3H2	LENOVO
5CD9130TJ6	HP CHROMEBOOK	8CG9083Q80	HP CHROMEBOOK
P204RLA0	LENOVO	5CD819580J	HP CHROMEBOOK
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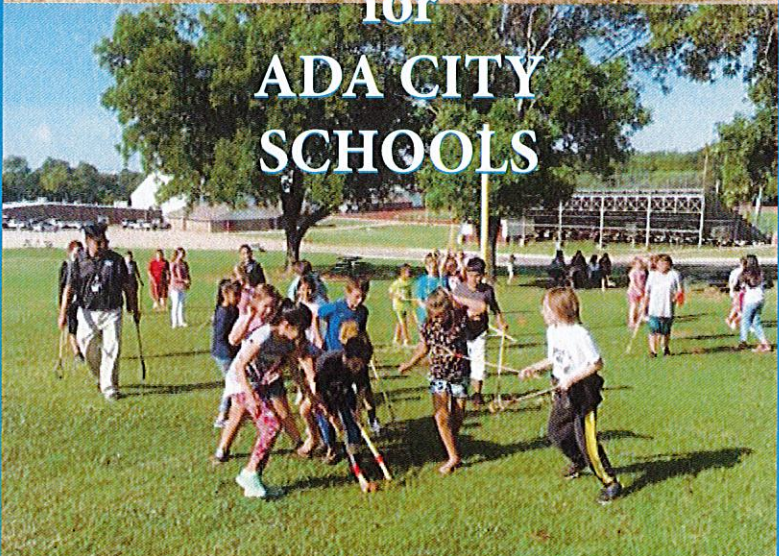
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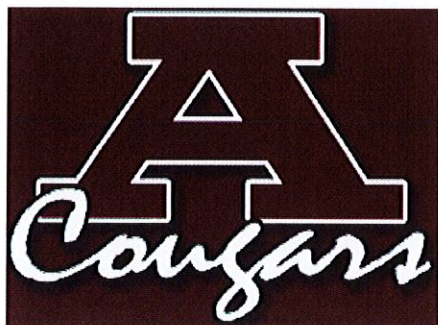


STRATEGIC PLAN

for

ADA CITY SCHOOLS





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A Message from the Superintendent -

Over the past several months, the Ada City School District has been engaged in one of the most important initiatives that this district has ever undertaken.

District personnel, along with parents, students and community stakeholders have worked tirelessly to formulate a Strategic Plan that has been designed to help lead the Ada City School District in its efforts to become the premiere school district in Oklahoma. The Strategic Plan identifies Key Areas on which to focus and establishes the expectation that all children can achieve high standards of learning.

The Ada City School District is more diverse than ever before. Understanding and acknowledging this fact was of critical importance as we began to develop our strategic plan. It was imperative that those who were involved in this process reflected the social, economic, ethnic, and cultural composition of the students and families of this district. We achieved this by extending invitations to all stakeholders of the district to serve on Steering Committees.

The goal of the Steering Committees was to design and construct a plan that is clearly focused, and manageable enough that all stakeholders will understand his or her role in executing the plan. Our desire was to embrace the importance of strategy by developing plans that are focused and brief and that provide consistent monitoring and evaluation. But most importantly, we wanted to create the understanding that the teachers and leaders who implement the strategic plan must begin this process with the confidence that their professional practices truly influence student achievement.

Thank you to everyone who participated in this initiative. Your willingness to collaborate and to share your creative ideas were instrumental in creating the Strategic Plan, and I am confident that this work will allow the Ada City School District to achieve its mission, which is to prepare all students to be engaged and high performing citizens with the social, academic and professional skills necessary to succeed in a global society.

My hope is that each of you understands the important role you play in educating our students. We cannot do this alone. Every partnership and relationship that is built as we move forward will prove to be a key component in our efforts to make the Ada City School District the very best it can be.

Mike Anderson
Superintendent

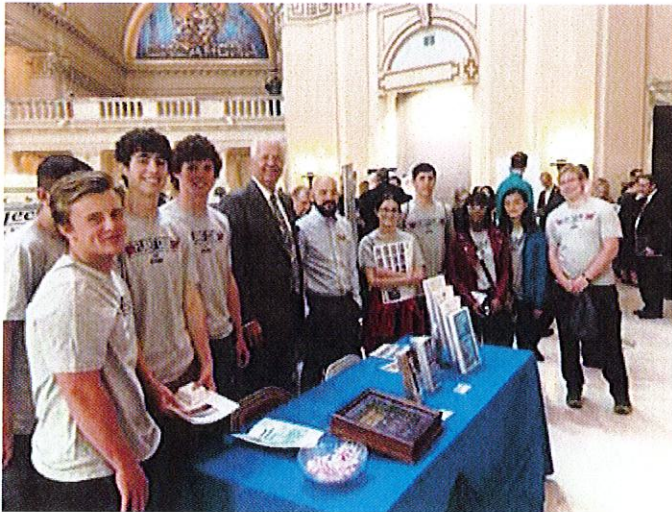
Who Are We?

Vision Statement

The vision of the Ada City School District is to become the premier school district in the state of Oklahoma, recognized not only for developing excellence in academics and extra-curricular activities, but for providing a culture of post-secondary readiness for all students.

Mission Statement

It is the mission of the Ada City School District to prepare all students to become engaged, high-performing citizens with the skills necessary to succeed in global society.



Ada City Schools District Profile

School Sites

Ada High School	Grades 10, 11, and 12
Ada Junior High School	Grades 7, 8, and 9
Willard Grade Center	Grades 5, 6
Washington Grade Center	Grades 3, 4
Hayes Grade Center	Grades 1, 2
Ada Early Childhood Center	Grades Pre-K, Kindergarten

Student Demographics - October 2018

Race

Caucasian	40.0%
Hispanic	12.9%
American Indian	26.2%
Asian	0.90%
African American	2.50%
Hawaiian/Pacific Islander	0.10%
Two or More Races	17.4%

Socio-Economic/Low Income Report

October 2018	64.3%
October 2017	63.3%
October 2016	63.4%
October 2015	64.6%
October 2014	62.5%
October 2013	63.9%

SY 2018-2019 Current Employees

Certified Teachers	- 206
Counselors/Speech and Occupational Therapists/Psychologists	-15
Administrators /Principals	- 16
Support Staff (Full and Part-time)	-150
Total Employees	- 387

Revenues (General Fund) Generated from FY 2019 Estimate of Needs

Local/County	31%
State	61%
Federal	8%

District Enrollment Trends

SY 2016	2,688
SY 2017	2,637
SY 2018	2,616
SY 2019	2,551

SY 2019 Percentage of Student Population Identified as:

Gifted and Talented	13.0%
Special Education	15.6%
English Learners (EL)	4.6%



**Ada City Schools
Strategic Planning Process**

Throughout the planning process we were careful to develop a Strategic Plan that contains Goals, Action Steps, Timelines and Performance Measures that are both manageable and achievable. The ability of District personnel to “work the plan” is a critical component of any Strategic Plan. At the same time, careful consideration was given to the fact that a challenging plan is necessary to take this District to levels we all want to achieve.

Four phases of the Strategic Planning Process:

Phase I -- Engage

Phase I provided all District stakeholders the opportunity to give feedback by participating in the initial Stakeholder Survey. Six Community and District Forums were also scheduled to give stakeholders additional opportunities to express ideas and thoughts on the future needs and direction of the Ada City School District to develop SMART (Specific Measurable Attainable Relevant Timely) goals.

Phase II -- Plan

All stakeholders contributed in the identification of three Key Areas:

- Academics and Instruction
- Culture and Character
- Finance and Budget

Phase III -- Action

Under each Key Area, Initiatives and possible Action Steps were identified by Strategic Planning Steering Committees which were used to aid the District in its efforts to achieve the identified Goals.

Phase IV -- Achieve

Phase IV is a continuous process of identifying District needs and updating the SMART Goals. This planning phase allows the District to ensure that SMART Goals continue to be relevant and address the ever-changing needs of the District.

Strategic Planning Steering Committees

Academics and Instruction

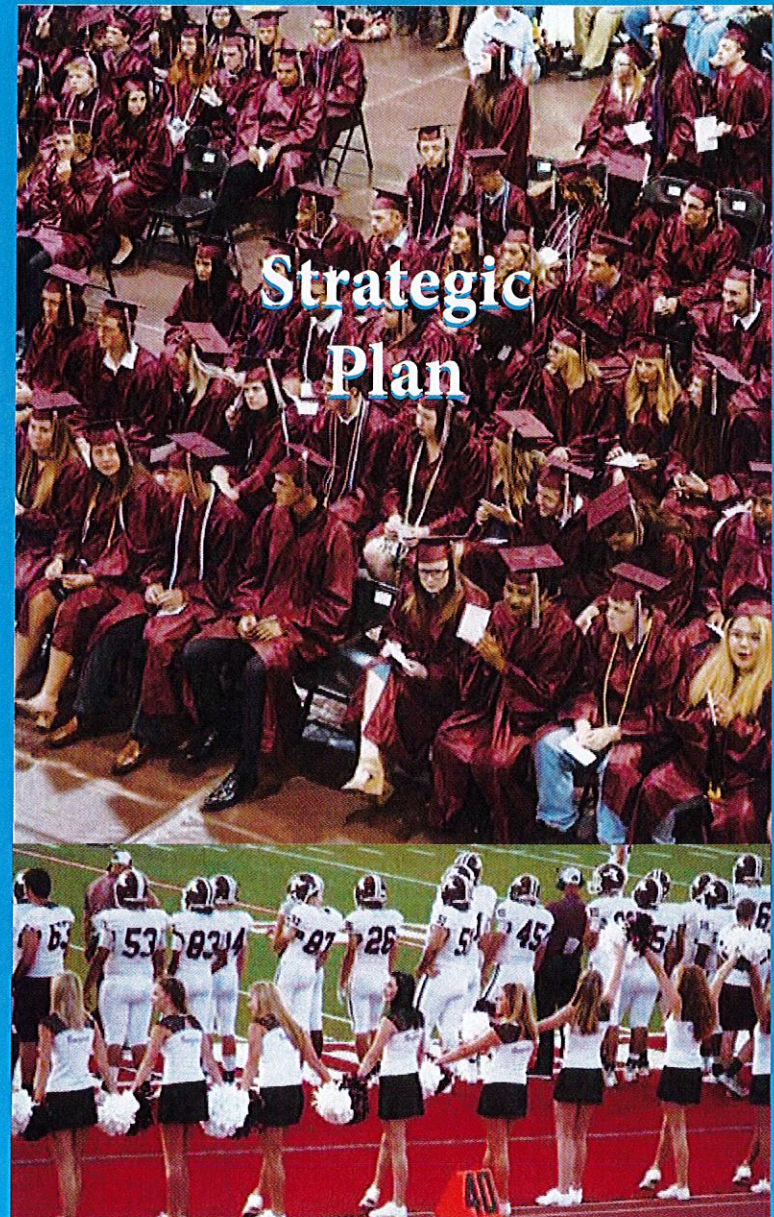
Todd Boone Board Member
Russ Gurley Board Member
John Anderson
Jenny Cypert
Jeannie Forneris
Dr. Mark Jones
Pam Martin
Waynette Nell
Maria Ruiz-Blanco
Alicia Underwood

School Culture and Character Education

Keri Norris Board Member
Cindy Brady
Tyson Brown
Amy Elliott
Todd Essary
Cheryl McCortney
Calvin Prince

School Finance and Budget

Doug Haney Board Member
Kyle Stuart Board Member
Steve Bagwell
Stacy Crabtree
Jimmy Eppler
Veneshia Ferdinand
Erik Johnson
John Martin
Mark Weems



Academics and Instruction

Goal One: To raise academic performance at all school sites

Initiative One: Increase the District's composite ACT Score

Action Steps

- Through Gear Up, provide ACT review sessions for students prior to each national ACT test date
- Provide professional development for subject area teachers on how best to prepare students for the ACT test
- Offer practice ACT tests and appropriate assessment feedback for students



Initiative Two: Increase the number of students enrolled in subject area Advanced Placement course work

Action Steps

- Develop specific enrollment procedures that include the recruitment of students for Advanced Placement course work
- Utilize assessment data and teacher recommendation protocol to identify students for Advanced Placement programming
- Provide information for parents as to the criteria for Advanced Placement course work

Initiative Three: Increase the number of students receiving a qualifying score on subject area Advanced Placement tests

Action Steps

- Provide College Board training for subject area Advanced Placement teachers
- Provide Review Sessions for students prior to the administration of Advanced Placement examinations
- Continue to provide incentives for students and teachers who demonstrate success in Advanced Placement programming

Initiative Four: Increase the number of students receiving a proficient score on subject area/grade level tests as part of the Oklahoma State Testing Program (OSTP)

Action Steps

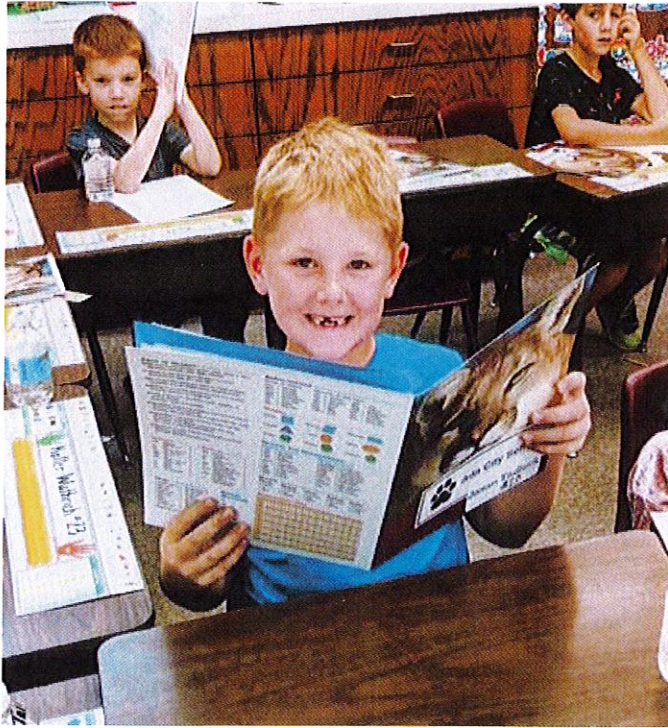
- Provide high quality subject area/grade level professional development for teachers
- Implement subject area/grade level test preparation programs prior to the administration of subject area/grade level tests
- Provide specific information for parents on how best to help students prepare for Oklahoma Core Curriculum Tests

Goal Two: To increase academic rigor at all school sites by offering strong advanced course work, implementing vertically aligned curriculum, and by ensuring student attainment of post-secondary skills.

Initiative One: Increase the offerings of accelerated course work

Action Steps

- Work to develop an Advanced Writing elective at Ada High school that ensures the literacy foundation necessary for college success
- Work to implement technology course work and/or the teaching of technology skills at each grade level that ensures student attainment of 21st century technology skills



- Work to implement pre-engineering courses, which include coding, and robotics

Initiative Two: Increase rigor in all areas of science and mathematics, paying particular attention to increasing STEM education at the elementary level

Action Steps

- Identify lead teachers in science and mathematics at all levels and provide opportunity for discourse as to how to increase rigor
- Provide high quality professional development for the teachers of science and mathematics

- Obtain the necessary resources for effective STEM implementation at all grade levels
- Utilize career experts to expand student interest in STEM fields

Initiative Three: Continue to focus on vertically aligning curriculum in all subject areas

Action Steps

- Ensure the time necessary for subject area teachers at all grade levels to collaborate, plan, and vertically align curriculum
- Build consistent academic vocabulary in all subject areas at all grade levels
- Develop a framework to share best practices in all subject areas, focusing on how best to scaffold instruction from one school site to the next

Initiative Four: Implement consistent note-taking skills in Grades 6-12 (Cornell Notes)

Action Steps

- Ensure proper professional development in the teaching of appropriate note-taking skills in Grades 6-12 by sending teachers to the AVID Summer Institute
- Provide additional training at each school site as to how best to ensure growth in note-taking skills at each grade level
- Ensure that the use of consistent note-taking skills is monitored at each school site

Initiative Five: Provide guidance in the development of Individual Career Academic Plans (ICAPS) in Grades 6-12

Action Steps

- Develop committees of administrators, counselors, and teachers at each site to develop the format of Individual Career Academic Plans (ICAPS)
- Introduce the ICAP program and its purpose to students in Grades 6-12 Provide the necessary information to parents as to the implementation of ICAPS and the role that the parent should play in the implementation process



- Develop a framework for student pre-enrollment that ensures proper enrollment in the student's academic career pathway

Goal Three: To develop a framework for recruiting and retaining effective teachers and to provide professional development opportunities for continued teacher growth

Initiative One: Increase teacher salaries in order to recruit and retain effective teachers

Action Steps

- Examine possible funding sources that would provide a competitive salary scale to attract and retain quality teachers
- Acquire necessary funding to meet the needs of the new salary scale
- Utilize appropriate media outlets to publicize **new salary scale**
- Establish strong partnerships with the colleges and universities that offer quality teacher preparation programs

Initiative Two: Develop a strong teacher camaraderie by establishing a positive school culture that has been designed to help retain effective teachers and staff members

Action Steps

- Regularly reward teacher excellence, utilizing all media formats to recognize quality teaching
- Provide quality professional development opportunities, and when appropriate, utilize the Train the Trainer Model to share learned practices
- Build a framework that will enable teachers to build capacity by sharing best classroom practices
- Ensure that teachers at all school sites feel that they play an integral part in achieving the District's overall mission
- Provide social activities for teachers that help to promote camaraderie and team building
- Provide a strong teacher induction program for teachers with three or less years of teaching experience

Initiative Three: Create a framework whereby teachers have the opportunity to build positive relationships with students by identifying and mentoring students who need additional support

Action Steps

- Identify specific students at each grade level who may need additional social, academic, or personal support
- Partner appropriate personnel with identified students and provide information as to how best serve students
- Develop specific programs or activities which allow teachers the opportunity to build partnerships with students

Goal Four: To establish clear academic and career pathways for students to ensure seamless transition to post-secondary education, training, and career opportunities



Initiative One: Establish partnerships with colleges, technical schools, and business and industry entities to identify appropriate pathways for students

Action Steps

- Build strong partnerships with regional and state colleges and universities to ensure that students are provided the best possible pathways to college success
- Develop strong partnerships with state technology centers to ensure that students are aware of the opportunities that are available at specific technology centers
- Fully implement the Individual Career and Academic Plan (ICAP) program to ensure seamless transition to post-secondary programs
Fully implement Oklahoma's Promise to ensure college availability for students
- Ensure full implementation of Gear Up college and career readiness program for all secondary students

Initiative Two: Provide quality career exploration programs for students at all grade levels to ensure that students are aware of possible careers and of the critical state and regional job markets

Action Steps

- Continue strong participation in the Pontotoc County Career Discovery Program
- Collaborate with the Pontotoc County Career Discovery Program Committee to Develop a Career Snapshot Program that would involve participation from the City of Ada, the Chickasaw Nation, Mercy Health Center, and other business and industry entities
- Work with the Oklahoma State Department of Education to develop a credited Career Internship Program for juniors and seniors
- Implement a Business and Industry Bus Tour for secondary faculty members to provide awareness of local job markets

Initiative Three: Provide strong guidance for students and parents in developing post-secondary education and career pathways for students

Action Steps

- Provide materials for parents as to available course work and programming for students enrolled in Ada Junior High School and Ada High School
- Hold Career Pathway Nights for parents of Willard, Ada Junior High School, and Ada High School students
- Provide one-to-one pre-enrollment counseling for students for Ada Junior High School and Ada High School students
- Provide FAFSA and college enrollment information for students and parents
- Regularly provide strong ACT preparation classes for students

**READ A BOOK, TEACH A SKILL,
GIVE A HUG, BE A MENTOR**

Parents, grandparents, and members of the community of Ada are encouraged to volunteer at Ada City Schools. Help enrich the lives of our students! Call the Board Office at 580-310-7200 for information.

Culture and Character

Goal One: To collaborate with community partners in providing opportunities for students, teachers, and parents that will help to develop a positive school culture

Initiative One: Provide extended summer learning opportunities for students in academics, extra-curricular activities, and athletics

Action Steps

- Partner with Latchkey to develop and implement a summer program for students in Grades K-4 that will provide a safe and positive learning environment
- Collaborate with tribal partners to develop and implement a Summer School Reading Program for Native American students in Grades K-5
- Develop a week-long STEM Camp that has been designed to provide authentic, rigorous learning opportunities for students in Grades 7-12
- Provide enhanced Summer School opportunities and Credit Recovery programs for secondary students
- Ensure that all students are aware of summer camp opportunities in athletics, STEM, band, Student Council, and specific tribal programs

Initiative Two: Develop a framework of volunteer opportunities for students and parents that will help to not only build a sense of community but that will reinforce the belief that it takes each of us to build a positive school culture

Action Steps

- Review and revise the current Service Learning Program at Ada High School to help ensure the relevance and fidelity of implementation
- Develop a framework which would utilize parents and community members as volunteers at all school events, including Open Houses, athletic events, and school meetings
- Make a concerted effort to ensure that ALL parents are aware that they are not just welcome at school, but that they are needed as volunteers at District and school events

- Create a program to recognize parents, students, and community members for volunteer service

Goal Two: To develop and implement a Character Education/Leadership program at each school site that will result in respectful behavior by students, teachers, and parents

Initiative One: Investigate possible research-based character education programs, curriculum, and/or interventions across all grade levels that address how to develop mutual respect and to reduce conflict

Action Steps

- Develop a master list of research-based character education programs
- Visit districts/school sites which have demonstrated implementation of quality character education programs
- Collaborate with District leadership teams to determine clear alignment of character education programs
- Secure funding for identified site programs
- Provide appropriate professional development for teachers on the implementation of designated programs



Initiative Two: Develop and/or revise current District programs that recognize positive behaviors in students and staff, identifying age-appropriate rewards/incentives for positive character behavior at all levels

Action Steps

- Identify character education rewards/incentive programs being currently implemented at school sites
- Vertically align rewards/incentive programs to promote continued student growth
- Secure funding for rewards/incentives to be presented at each school site
- Develop a Student Ambassador Program at each school site that requires specific responsibilities for students

Initiative Three: Make educational opportunities and resources about positive choices/actions available to parents at school events such as Parent/Teacher Conferences, athletic events, and extra-curricular activities

Action Steps

- Develop a library of character education materials and resources that can be shared with students and parents at school events
- Work with Student Ambassadors to identify specific topics that could be highlighted at designated school events
- Provide specific workshops for parents on working with students on making wise choices in regards to bullying, substance abuse, suicide prevention, etc.

Goal Three: To increase the participation by stakeholders in all school programs and activities by developing a school climate which ensures that all stakeholders are empowered to play an integral role in student success

Initiative One: Provide a computer/printer kiosk at each school site to provide the opportunity for parents to check student grades, access volunteer opportunities, complete surveys, etc.

Action Steps

- Secure funding for computer/printer for parent use at each school site
- Identify and set up location for Parent/Volunteer Kiosk
- Assign campus roles as to the maintenance of Parent/Volunteer Kiosk
- Utilize appropriate media outlets to promote awareness of program

Initiative Two: Develop student-led conferences at each school site at least once during the school year

Action Steps

- Provide professional development for teachers in the implementation of Student Led Conferences
- Establish a District Calendar to ensure implementation of Student Led Conferences
- Utilize appropriate media outlets to ensure awareness of Student Led Conferences

Initiative Three: Develop a Code of Honor for students, teachers, and parents that will be implemented across school sites and that will be publicized to all stakeholders as a guide for appropriate behavior

Action Steps

- Develop an appropriate Code of Honor template for students, teachers, and parents
- Inform all stakeholders as to the importance of the Code of Honor and purpose of implementation
- Require all stakeholders to sign the designated Code of Honor

Initiative Four: Develop a framework that provides the opportunity for all students to develop age-appropriate goals for each school year

Action Steps

- Design an age-appropriate goal-setting template for each school site

- Provide professional development for teachers on the implementation of the goal-setting framework

- Determine roles of counselors and teachers in the implementation of the goal-setting program

- Develop a District calendar that ensures effective implementation of the goal-setting framework and that provides time for student reflection at the conclusion of the school year



Goal Four: To utilize all available media outlets and organization tools to generate and publicize the positive results, opportunities, and successes of the Ada City School District

Initiative One: Create a master calendar for all school sites that provides information as to all daily, weekly, and monthly activities and opportunities

Action Steps

- Establish the need for a District Public Relations Director to develop and maintain calendar
- Secure funding for the Public Relation Director Position
- Determine how information will be gathered at each school site
- Utilize all appropriate media sources to publicize calendar



Initiative Two: Create and coordinate appropriate publicity/public relations opportunities within classrooms and student organizations which allow students and teachers to share accomplishments

Action Steps

- Create curriculum opportunities to teach social media skills in specific classrooms, utilizing community experts to teach relevant skills to students
- Create and coordinate appropriate publicity/public relations opportunities for students to utilize acquired social media skills

Initiative Three: Develop a unified school creed which depicts the strength and mission of the overall District, its students and its teachers

Action Steps

- Work with site leadership teams to develop a school creed that meets the needs of all students
- Publish necessary signage, documents, and handouts that reflect the school creed
- Regularly use the school creed in student assemblies, programs, and school events



Initiative Four: Create a relationship building program at each school site that enables teachers to identify and support identified students

Action Steps

- Develop a calendar by which teachers make positive calls to parents about student improvement and/or success
- Develop a mentorship program by which teachers are assigned specific students to contact and/or mentor throughout the week
- Provide professional development for teachers in building positive student/teacher relationships

Budget and Finance

Goal One: To develop and implement a long-range financial plan that establishes a clear vision for community stakeholders as to the continued and future needs of the District in the key areas of Academics and Instruction, Culture and Character, and Budget and Finance

Initiative One: Develop a long-range plan that addresses the future needs of the District

Action Steps

- Collect data and information for the purpose of developing a long-range financial plan
- Develop a long-range financial plan that addresses the continued and future needs of the District
- Utilize all media sources to inform stakeholders of the long-range financial plan
- Develop a clear timeline for the implementation of the long-range financial plan
- Monitor continued progress of the implementation of the long-range financial plan by meeting regularly with the long-range financial planning committee

Initiative Two: Create a funding template to align the financial budget to support specified budget area objectives

Action Steps

- Align the budget to meet newly identified strategic plan needs
- Use template to monitor implementation and programming
- Ensure that funding is equitable at each site level based on student need

Goal Two: To seek funding sources to meet immediate District needs

Initiative One: Develop a short term bond issue that will meet the District's immediate need to purchase textbooks, upgrade STEM laboratories, and increase technology capacity

Action Steps

- Provide evidence of the need to implement textbook purchases in accordance with the Oklahoma State Department of Education Textbook Adoption cycle

- Develop a bond issue which includes the purchase of textbooks according to the OSDE Textbook Adoption Cycle

- Provide evidence of the need to upgrade STEM laboratories at Ada Junior High School and Ada High School

- Develop a bond issue which includes the intent to upgrade the STEM laboratories at Ada Junior High School and Ada High School

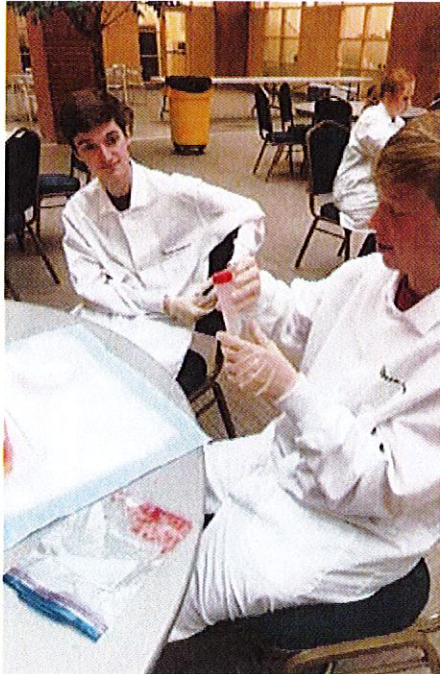
- Provide evidence of the need to upgrade technology infrastructure and to increase technology integration at school sites

- Develop a bond issue which includes the upgrade of technology infrastructure and increases technology integration at school sites

Initiative Two: Develop short term bond issue that will meet the District's needs for transportation

Action Steps

- Provide evidence of the need for school buses



- Develop a bond issue which includes the purchase of new school buses for the school district

Goal Three: To seek a long-term bond issue to meet the long-range facility needs of the District

Initiative One: Construct a grade center designed to house students in Grades 1, 2, and 3

Action Steps

- Provide evidence of the need for a grade center to house students in Grades 1, 2, and 3

- Locate suitable property for the construction of a grade center to house students in Grades 1, 2, and 3

- Develop a bond issue to provide funds for the construction of a new grade center to house students in Grades 1, 2, and 3

- Utilize all media sources to promote the potential bond issue

Initiative Two: Construct a grade center designed to house students in Grades 4, 5, and 6

Action Steps

- Provide evidence of the need for a grade center to house students in Grades 4, 5, and 6

- Locate suitable property for the construction of a grade center to house students in Grades 4, 5, and 6

- Develop a bond issue to provide funds for the construction of a new grade center to house students in Grades 4, 5, and 6

- Utilize all media sources to promote the potential bond issue

Leader in Me

Leader in Me (LiM) is an evidence-based, comprehensive school improvement model—developed in partnership with educators—that empowers students with the leadership and life-skills they need to thrive in the 21st century.

The Ada Schools Leader in Me campuses provide a unique approach to integrating highly effective practices throughout a school's culture. Instead of focusing on academic measures alone, Leader in Me embodies a holistic approach to education, redefining how schools measure success. This approach empowers educators with effective practices and tools to:

- teach LEADERSHIP to every student,
- create a CULTURE of student empowerment,
- and align systems to drive results in ACADEMICS

GEAR UP

The Ada City School District was awarded the opportunity to participate in a seven year GEAR UP Grant by the Oklahoma State Regents for Higher Education. Gear up is designed to increase student academic performance as well as to prepare students for post-secondary education. The program provides college visits for students, assistance for parents, real-world STEM learning opportunities, and professional development for teachers and administrators. The GEAR UP program is being implemented at both Ada Junior High School and Ada High School.

AVID

AVID (Advancement via Individual Determination) is a post-secondary readiness system designed to ensure that students have the individual capacity to achieve academic success and to ensure that students have the skills necessary for success at the post-secondary level. AVID helps students to acquire organizational skills, to learn to take focused subject area notes, to be successful in Advanced Placement and accelerated course work, and to read, write, and collaborate with others. Currently, AVID is being implemented at Willard Grade Center, Ada Junior High School, and Ada High School.



The Sky is Not the Limit!

The Ada City School District's Aviation Program Gains Altitude

In the fall of 2016, the Ada City School District was approached by city officials and members of Chapter 1005 of the Experimental Aircraft Association (EAA) about developing a partnership that would provide students the opportunity to become aware of the aviation industry and of the growing number of career opportunities in the field of aviation.

Since that initial meeting, the District has worked to build an aviation program that not only provides a strong pathway of secondary aviation course work designed to prepare students for careers in aviation but which also provides elementary students with hands-on aviation learning activities designed to build the strong foundation of STEM skills necessary for students to succeed at secondary and post-secondary levels.

In 2017-2018, the District was selected as one of twenty-nine schools in the nation by the Aircraft Owners and Pilots Association (AOPA) to field test newly developed aviation curriculum. Currently, the District offers two sections of Course One: Introduction to Aviation, and one section



of Course Two: Pilot/Drone. In year three a course in Ground School Certification will be offered, and in year four, a Senior Capstone Course will be implemented. Teachers selected to teach the AOPA curriculum receive regular professional development by the AOPA.

In 2018-2019, elementary aviation activities have become an integral part of the implementation of the District's new elementary STEM labs. Programs such as "A is for Airplane," "Yaw, Pitch, and Roll," and "May the Four Forces Be With You," are just some of the learning programs available to elementary students.

Additional Flight Club and EAA Young Eagles activities will continue to be offered as Saturday or evening programming, and a strong emphasis on post-secondary opportunities and aviation careers will be an integral part of programs at every level.

The District has received tremendous support from business and industry leaders as well as local aviation enthusiasts. What began as a relatively small idea has resulted in a true community partnership that demonstrates that when we all work together, "The Sky is Not the Limit."

Ada City Schools

Academic Pride

Total Oklahoma Academic Scholars: 329
 Total Oklahoma Academic All-Staters: 23
 Total National Merit Commended Scholars: 78
 Total National Merit Semi-Finalists: 51
 Total National Merit Finalists: 47
 Total AP Scholars: 22
 Total AP Scholars with Honor: 10
 Total AP Scholars with Distinction: 3

Average ACT Scores

School Year	AHS	Oklahoma
2013-14	20.0	20.7
2014-15	20.1	20.7
2015-16	21.0	20.4
2016-17	19.5	19.4
2017-18	20.1	19.4

AP Courses

Biology Calculus AB English Language and Composition
 English Literature and Composition Environmental Science
 Macroeconomics Psychology Studio Art: 2-D Design
 Studio Art: 3-D Design Studio Art: Drawing U.S. History

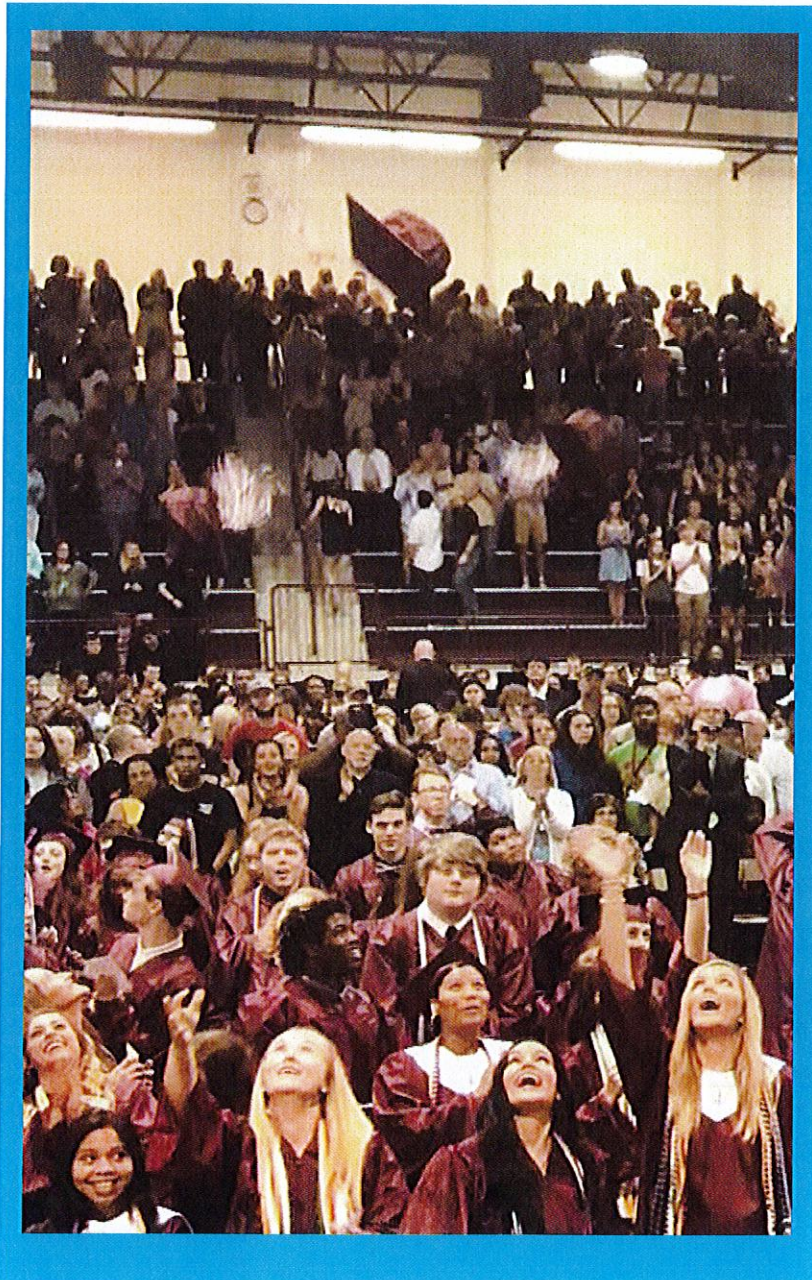
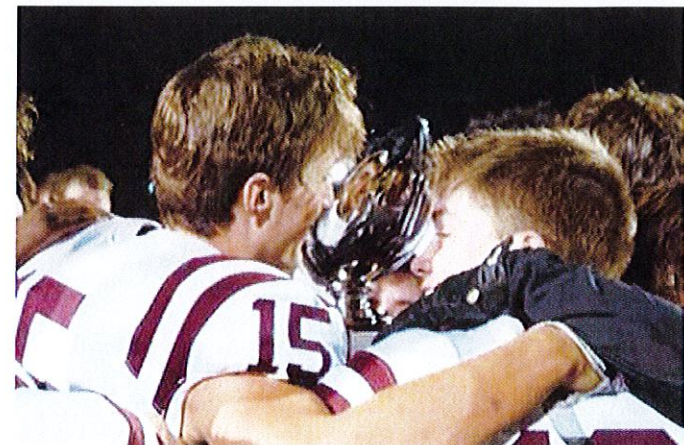
Pre-AP Courses

Algebra II, Anatomy, Biology Chemistry College Algebra
 English II Geometry Physiology Spanish III Spanish IV
 Trigonometry

Ada City Schools Team Achievement

The District takes pride in its ability to offer strong athletic and extracurricular activities for students. From award-winning athletics and fine arts programs to extracurricular activities at all levels, students have the opportunity to participate in programs that allow them to develop academically and socially. Because of these opportunities, students learn to set goals, to collaborate, and to take pride in their successes. From varsity athletics championships to after school robotics clubs, District students are engaged and are working together to achieve excellence.

Football State Championships: 19
Tennis State Championships: 22
Band State Championships: 22
Vocal Music State Championships: 11
Academic Team State Championships: 15
Dance State Championships: 13
Golf State Championships: 10
Basketball State Championships: 7
Track State Championships: 6
Baseball State Championships: 4
Mock Trial State Championships: 1

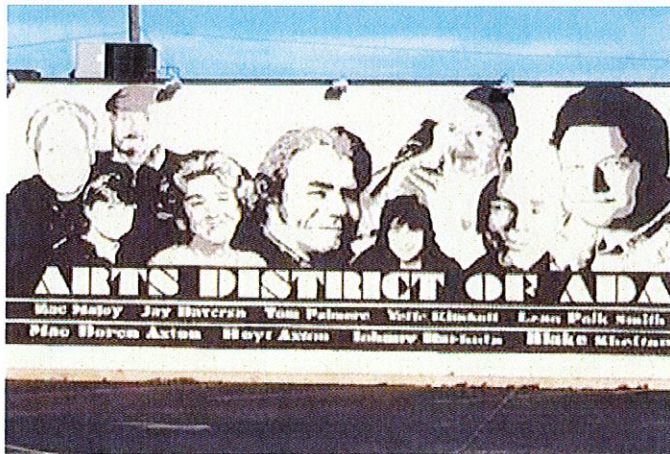


Partnerships

The Ada City School District recognizes that to ensure that students are ready for post-secondary education and careers, it is important to develop strong community partnerships. Not only have community members, business and industry entities, churches, and others helped the District by volunteering and by donating materials and resources, these entities have now become an integral part in helping the District to build new, creative programs that have been designed to prepare students for designated career pathways. Community leaders in aviation, information technology (IT), health and wellness, and many others are regularly involved in the development of District programs that are being designed to ensure that students have the skills necessary for 21st Century careers.

City of Ada

We are a progressive, quality-oriented community located in the rolling hills of southern Oklahoma. Imbued with ingenuity, a pioneering spirit, and hospitality, we've been described as a place where the West meets the South! Incorporated in 1901, it now has a population of 17,000. Ada is located within easy driving distances of three major cities, and is a Main Street City and a Tree City USA member. Ada is large enough to offer many bigger city amenities, such as a four-year university and a thriving business climate, yet still small enough to provide a safe and fun place to raise a family. Ada is home to a world-class EPA water



laboratory and the home of the nation's most progressive tribe, the Chickasaw Nation. Ada is birthplace to the state's first native-born governor and longtime U.S. Senator Robert S. Kerr and evangelist Oral Roberts. Recent products include country music superstar Blake Shelton, NFL player Jeremy Shockey, and Miss Oklahoma 2009 Taylor Treat. Come see us, you're always welcome here!

With more than 100 retail stores, eateries, and specialty businesses, Ada Main Street is a great place for visitors and residents to shop, dine, and spend time! Downtown has always been the heart of any community, and Ada is no different. In 1987, Ada was one of the first cities in Oklahoma to receive the Main Street designation and establish a Main Street organization with the purpose of revitalizing and preserving downtown Ada.

Since then, Ada's downtown district has achieved a reinvestment of more than \$20 million, and with ongoing projects that amount keeps climbing.

Whether it is dining, shopping, or just enjoying the historic atmosphere of Ada's original business district, you've just got to come see what Ada Main Street has in store for you. It's time to rediscover downtown Ada - we're waiting on you!

East Central University

East Central University's mission is to foster a learning environment in which students, faculty, staff, and community interact to educate students for life in a rapidly changing and culturally diverse society. East Central University provides leadership for economic development and cultural enhancement.

East Central University is a public university offering Bachelor of Science, Bachelor of Arts and Master's degrees. ECU is located in Ada, a city of 16,000, approximately 90 miles from Oklahoma City, 115 miles from Tulsa and 150 miles from Dallas.



ECU is a Regional University. Students can enroll in and attend ECU classes on campus in Ada, in Ardmore at the Ardmore Higher Education Center, and in McAlester at the Eastern Oklahoma State College branch campus. Some ECU classes are also available on OneNet and online. The ECU nursing program is available in Durant at Southeastern Oklahoma State University.

Pontotoc Technology Center

Our Mission Statement is *Training to Succeed.*

Pontotoc Technology Center (PTC) has a diverse economy with a large health community including Mercy Hospital Ada, Chickasaw Nation Health System and Rolling Hills Psychiatric Hospital.

PTC partners with the community to offer a variety of services to area employers. As a result of Ada's efforts to create a law enforcement/public service industry, PTC has extended the school's public service offerings to include fire service training using the state of the art Fire Training Center.

PTC's Business Incubator has been very successful in starting new businesses such as Cammond Industry, Jobri Inc., and McGov. Com. Jobri Inc. was the International Incubator Client of the Year. Currently housed in our incubator are Lovera's Cheeses.

PTC is also involved with the WorkKeys/Work Readiness Certificate program. This unique assessment will help students be prepared for available jobs and will help area employers select the best workforce available. PTC is the key to economic development and workforce development in the Pontotoc county area. Secondary students living in the technology center district who attend a public, private, parochial, charter, or home school are eligible to attend tuition free.



The Chickasaw Nation

Today, the Chickasaw Nation is economically strong, culturally vibrant and full of energetic people dedicated to the preservation of family, community and heritage. Since the 1980's, tribal government has focused on building an economically diverse base to generate funds that will support programs and services to Indian people. Business has flourished, programs and services have grown, and the quality of life for all Chickasaws has been greatly enhanced.

The Chickasaw Nation's current three-department system of government was re-established with the ratification of the 1983 Chickasaw Nation Constitution. The elected officials provided for in the Constitution believe in a unified commitment, whereby government policy serves the common good of all Chickasaw citizens. This common good extends to future generations as well as today's citizens. The structure of the current government encourages and supports infrastructure for strong business ventures and an advanced tribal economy. The Chickasaw Nation uses new technologies and dynamic business strategies in a global market.

As in times past, the Chickasaw work ethic is very much a part of everyday life today. Monies generated in business are divided between investments for further diversification of enterprises and support of tribal government operations, programs and services for Chickasaw people.

This unique system is key to the Chickasaw Nation's efforts to pursue self-sufficiency and self-determination which helps ensure that Chickasaws stay a united and thriving people.

**ADA CITY SCHOOLS
WORKSHOP REQUESTS
August 14, 2023**

DATE	WORKSHOP/LOCATION	EMPLOYEES	EXPENSE	AMOUNT	PAID BY
08/29	Hands On Finance Budget	L. Dickinson, J. Neal	No Costs		
09-01,10/06, 11/03, 12/01	SpEd Directors' Meeting Edmond	L. Dickinson, J. Neal	No Costs		
10/04-06	Oklahoma Works Partners Conf OKC	S. Young-Harmon, M. Clonch	Careertech MOU		
10/30-31	Oklahoma Adult Education & Literacy Conf/Guthrie	S. Young-Harmon, M. Clonch	Careertech MOU		
11/12-15	AOPA STEM Symposium Orlando, FL	C. Eckler, S. Tweedy J. Strong, D. McCartney	Trav Meals Reg Lodging Subs	\$2,340.00 \$960.00 \$1,600.00 \$1,910.26 \$904.32	424/100

APPROVED BY BOARD OF EDUCATION

Date: _____

**BOARD MEMBER
CONTINUING ED POINTS UPDATE
PER OSSBA & STATE DEPT. OF EDUCATION
as of August 14, 2023**

Russ Gurley - Office 4, Ward 1 Elected April 2019

Term expires April 2024

Needs 8 additional continuing ed points by February 2024

Kyle Stuart - Office 2, Ward 3

Elected April 2022

Term expires April 2027

Needs 13 additional continuing ed points earned prior to the filing for reelection date required for 5 year term

Kiah Anderson - Office 1, Ward 2

Appointed April 2021

Term expires April 2026

Needs 8 additional continuing ed points prior to the filing for reelection date required for 5 year term

Anne Nicole Flinn - Office 5, Ward 5

Elected April 2022

Term expires April 2025

Needs 11 additional continuing ed points prior to the filing for reelection date required for 5 year term

Melissa Rollins - Office 3, Ward 4

Appointed December 12, 2022; Elected April, 2023

Term expires April 2028

Needs 15 additional continuing ed points prior to the filing for reelection date required for 5 year term

****INCUMBENT MEMBERS POINT REQUIREMENTS:**

6 required within 15 months after election

These must include 1 finance, 1 ethics and 1 open meeting credit + 3 others not labeled as continuing ed.

15 additional continuing ed points earned prior to the filing for reelection date required for 5 year term

*****NEWLY ELECTED MEMBERS POINT REQUIREMENTS**

12 required within 15 months of election

1 Finance

1 Open Meeting

1 Ethics

9 others not labeled as continuing ed.

15 additional continuing ed points prior to the filing for reelection date required for 5 year term