



**Ada Public Schools
Regular Meeting Agenda
Board of Education Meeting Room
324 W. 20th St.
Ada, OK 74820
May 13, 2024 at 5:30 PM**

1. Call to order and recording of members present and absent
2. Vote to approve or not to approve minutes of the April 8, 2024, regular board meeting
3. Recognition of Ada City Schools employees:
 - a. Mercy Hospital Special Recognition
 - b. Site Teachers of the Year
 - c. OERB Teacher of the Year
4. Presentation by Conduit Coders
5. Vote to approve or not to approve Encumbrance Orders:
 - a. General Fund P.O. #1010-1073; P.O. #50506-50512 - totaling \$135,613.00
 - b. Building Fund P.O. #208-229 - \$64,489.57
 - c. Child Nutrition P.O. #32-37 - totaling \$194,749.03
 - d. Gifts Fund P.O. #101-102 - totaling \$2,000.00
 - e. Activity Fund P.O. #453-483 - totaling \$47,947.47
 - f. Athletic Fund P.O. #565-617 - totaling \$48,256.90
6. Treasurer's Management of Funds and Investment Report
7. New Business
8. Superintendent's Report
 - a. Legislation
 - b. Bond Project Update
 - c. Graduation Procedures
 - e. District News
9. Discussion and possible action to accept the Guaranteed Maximum Price of \$138,484.61 from MacHill Construction for the Ada High School Aviation Fabrication Lab Renovation
10. Vote to approve or disapprove Resolution for Schools and Libraries Universal Services (E-Rate) for 2024-25. This resolution authorizes filing of the Form 471 application(s) for funding year 2024-25 and the payment of the applicant's share upon approval of funding and receipt of services.
11. Vote to approve or not to approve revised Ada School Mentors Stipend for 2023-2024 School Year
12. Vote to approve or not to approve Revised Second Semester Stipend for Cougar Academy Teachers for the 2023-2024 School Year
13. Vote to approve or not to approve 2024-2025 agreement with Latchkey Child Services, Inc.

14. Vote to approve or not to approve Evaluation Works, LLC agreement for 2024-2025 School Year
15. Vote to approve or not to approve Prohab Therapy Specialists Therapy Agreement for 2024-2025 School Year
16. Vote to approve or not to approve contract agreement with Visual Senses for 2024-2025 School Year
17. Discussion and possible action to Approve or Not to Approve the School Based Health Services Agreement for Telehealth Services with Oklahoma State University Center for Health Sciences (OSU-CHS)
18. Vote to approve or not to approve Memorandum of Understanding with Lighthouse Behavioral Wellness Centers for 2024-2025 school year
19. Vote to move or not to move Impact Aid Funds to Building Fund for 2024-2025
20. Vote to declare or not to declare Cafeteria Equipment and Technology Equipment as listed on attachments as surplus
21. Vote to approve or not to approve Activity Fund Transfer Resolution as listed on the attachment
22. Board Member Continuing Education Credits Update
23. Discussion of a Strategic Plan
 - a. Academics and Instructions
 - i. Policy Updates
 - ii. Return to Learn Plan 2.0
 - iii. ARP Use of Funds
 1. C3 - Cougars, Curriculum and Camp Summer Program
 - b. Character and Culture
 - c. Budget and Finance
 - i. Bond Issue Update
 1. New Elementary
 2. AHS Wrestling
 3. AJHS Wrestling
 4. Softball
24. Vote to approve or not to approve workshop requests as shown on attachment.
25. Vote to accept or not to accept the following funds:
 - a. State of OK - County 4 Mill Ad Valorem Tax - \$66,787.17
 - b. State of OK - School Land - \$34,069.34
 - c. State of OK - Vehicle Tax Stamps - \$377.38
 - d. State of OK - DHS Rehabilitation - \$69.38
26. Vote to accept or not to accept resignations and retirements received to date
27. Board to receive a recommendation to terminate the employment of Chauvon Black in accordance with 70 O.S. 6-101.46 when a hearing was not requested within the statutory timeline and to approve or disapprove the termination of employment of Chauvon Black
28. Comments by Board Members
29. Vote to convene or not to convene to Executive Session for the discussion and possible board action of the rehiring the Principals and Assistant Principals; rehiring of Certified Teachers on Continuing Contracts; rehiring of Certified Teachers on Temporary Contracts; rehiring of Support Personnel; to discuss employment of hiring the new staff

personnel for the 2023-2024 school year; to discuss employment of hiring personnel for 2024-2025 school year; to discuss employment of personnel for June/July 2024 Summer School. All personnel being discussed are listed on "Personnel" attachments 25 O.S. Section 307(B)(1)

30. Acknowledge Return to Open Session

31. Statement of Executive Session Proceedings

32. Action Items:

- a. Vote to rehire or not to rehire Principals and Assistant Principals as listed on "Personnel" attachment 25 O.S. Section 307 (B)(1)
- b. Vote to rehire or not to rehire certified teachers on continuing contracts as listed on "Continuing Contracts" attachment 25 O.S. 307(B)(1)
- c. Vote to rehire or not to rehire certified teachers on temporary contracts as listed on "Temporary Contracts" attachment 25 O.S. 307(B)(1)
- d. Vote to rehire or not to rehire support personnel as listed on "Support Personnel" attachment 25 O.S. Section 307(B)(1)
- e. Vote to hire or not hire for current year listed on "Current Year Hires Personnel" attachment
- f. Vote to hire or not to hire personnel for 2024-2025 school year as listed on "Personnel" attachment 25 O.S. Section 307(B)(1)
- g. Vote to hire or not to hire personnel listed for June/July 2024 Summer School as listed on attachment

33. Vote to Adjourn

Posted this 8th day of May, 2025, at 4:30 pm at the main entrance of the Board Of Education Building, 324 West 20th, Ada, Oklahoma 74820

BY: s/Kelly Howry, MINUTES CLERK, ADA BOARD OF EDUCATION

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

**Minutes of Regular Meeting Agenda
Ada Board of Education
Monday, April 8, 2024**

1. Call to order and recording of members present and absent

Attendance Taken at 5:30 PM.

Attendance Detail:

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

Staff Attending: Mr. Mike Anderson, Superintendent; Mr. Eddie Jacobs, Director; Mrs. Lisa Fulton, Director; Ms. Celena Galbreath, Director; Ms. Tara Burns, Willard Principal; Ms. Christie Jennings, Athletic Director; Dusti McCartney, Willard Teacher; Melanie Briggs, Willard Teacher

Guests attending: Willard Students with parents: Zachary Unruh with Rebekah and Jordan Farris, parents; Redik Lowrance with J. Scott and Kelly Lowrance, parents; Julian Owen with Sydney Roppolo, parent; Blakely Hale with Megan Hawley, parent. Teachers: Jennifer Swanson, Hayes teacher, and James Brockman, AJH teacher; and Tim Elliott, Redland Childers Architects

2. Annual reorganization of the Board of Education

With the annual reorganization of the Board of Education, Mr. Kyle Stuart became the new president, Mrs. Anne Nicole Flinn became the new Vice President, and Mrs. Melissa Rollins became the new Clerk.

With Mrs. Rollins being absent, Kiah Anderson was appointed as Deputy Clerk for this meeting.

3. Vote to approve or not to approve minutes of March 4, 2024 regular meeting

Action(s):

Motion was made to approve the regular meeting minutes of March 4, 2024. This motion, made by Kiah Anderson and seconded by Anne Nicole Flinn, passed.

Voting Detail:

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

Voting Summary: yes: 3, no: 0, Absent: 2

4. Vote to approve or not to approve the minutes of March 6, 2024, special meeting

Action(s):

Motion was made to approve the special meeting minutes of March 6, 2024. This motion, made by Kiah Anderson and seconded by Kyle Stuart, passed.

Voting Detail:

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

Voting Summary: yes: 3, no: 0, Absent: 2

5. Vote to approve or not to approve the minutes of March 20, 2024, special meeting

Action(s):

Motion was made to approve the special meeting minutes of March 20, 2024. This motion, made by Kiah Anderson and seconded by Kyle Stuart, passed.

Voting Detail:

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

Voting Summary: yes: 3, no: 0, Absent: 2

6. Willard Grade Center's Principal's Report

Mrs. Tara Burns, Principal, accompanied by Willard teachers Dusti McCartney and Melanie Briggs, brought several 5th grade ILO students and 6th STEM students to give a presentation before the board.

7. *Born to Play* Program Update

Mrs. Christie Jennings, Athletic Director, presented the *Born to Play* program to the board.

8. Vote to approve or not to approve encumbrance orders:

- a. General Fund P.O. #915-1009; #50500-50505 - totaling \$186,188.83
- b. Building Fund P.O. #188-207 - totaling \$63,484.20
- c. Child Nutrition Fund P.O. #29-31 - \$1,856.06
- d. Bond Fund 37 P.O. #13 - totaling \$8,400.00
- e. Gifts Fund P.O. #98-100 - totaling \$685.78

- f. Activity Fund P.O. #410-452 - totaling \$79,998.46
- g. Athletic Fund P.O. #503-564 - totaling \$24,304.88

Action(s):

Motion was made to approve the encumbrance orders listed as a-g. This motion, made by Kiah Anderson and seconded by Anne Nicole Flinn, passed.

Voting Detail:

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

Voting Summary: yes: 3, no: 0, Absent: 2

9. Treasurer’s Management of Funds and Investment Report

Mr. Anderson reviewed the Treasurer's Management of Funds and Investment Reports are presented.

10. New Business

Mr. Anderson advised there was no new business.

11. Superintendent’s Report

- a. Finance and Legislation Update
- b. Bond Issue Update
- c. District News

Mr. Anderson presented his report on the topics listed above. A copy of said report is attached hereto and made a part of these minutes.

12. Board to consider and take action on a resolution determining the maturities of, and setting a date, time and place for the sale of the \$4,055,000 General Obligation Combined Purpose Bonds of the School District

Action(s):

Motion was made to take action on a resolution determining the maturities of, and setting a date, time and place for the sale of the \$4,055,000 General Obligation Combined Purpose Bonds of the School District. The sell of those bonds is set for May 23, 2024 at 5:00 pm. This motion, made by Anne Nicole Flinn and seconded by Kiah Anderson, passed.

Voting Detail:

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

Voting Summary: yes: 3, no: 0, Absent: 2

13. Vote to enter into contract with Patton & Odom, CPAs, PLLC as auditing firm for the 2023-2024 School Year

Action(s):

Motion was made to enter into a contract with Patton & Odom, CPAs, PLLC as the audit firm for the 2023-2024 school year. A copy of said contract is attached hereto and made a part of these minutes. Mr. Anderson signed the acceptance letter which is also attached hereto and made a part of these minutes. This motion, made by Anne Nicole Flinn and seconded by Kiah Anderson, passed.

Voting Detail:

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

Voting Summary: yes: 3, no: 0, Absent: 2

14. Vote to approve or not to approve Software Service Order Agreements with SylogistEd, Inc. for the 2024-2025 school year for the following:

- a. Accounting Software Package**
- b. Student Information Software Package**

Action(s):

Motion was made to enter into the Software Service Order Agreements with SylogistEd, Inc. for the Accounting and Student Information Software packages. Copy of said contracts are attached hereto and made a part of these minutes. This motion, made by Kiah Anderson and seconded by Anne Nicole Flinn, passed.

Voting Detail:

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

Voting Summary: yes: 3, no: 0, Absent: 2

15. Discussion and possible action to approve the following contracts for E-Rate products and/or services with High Point Networks:

- a. \$162,413 for network infrastructure at the new elementary site**
- b. \$48,018.28 for network infrastructure across the District**

Action(s):t

Motion was made to approve the contracts with High Point Networks as 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: Absent
Melissa Rollins: Absent
Kyle Stuart: yes

Voting Summary: yes: 3, no: 0, Absent: 2

16. Discussion and possible action to join The Oklahoma Purchasing System (TOPS) Interlocal Cooperation Agreement

Action(s):

Motion was made to join The Oklahoma Purchasing System (TOPS) Interlocal Cooperation Agreement. This motion, made by Kiah Anderson and seconded by Anne Nicole Flinn, passed.

Voting Detail:

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

Voting Summary: yes: 3, no: 0, Absent: 2

17. Vote to approve or not to approve Memorandum of Understanding between Regional Mental Health Awareness Training Grant Program and Ada City Schools

Action(s):

Motion was made to enter into a Memorandum of Understanding between Regional Mental Health Awareness Training Grant Program and Ada City Schools. Said agreement is attached hereto and made a part of these minutes. This motion, made by Anne Nicole Flinn and seconded by Kiah Anderson, passed.

Voting Detail:

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

Voting Summary: yes: 3, no: 0, Absent: 2

18. Vote to approve or not to approve Application for Temporary Appropriations for the 2024-2025 School Year as attached

Action(s):

Motion was made to approve the Temporary Appropriations for the 2024-2025 school year as attached. This motion, made by Kiah Anderson and seconded by Anne Nicole Flinn, passed.

Voting Detail:

Kiah Anderson: yes
Anne Nicole Flinn: yes
Russ Gurley: Absent
Melissa Rollins: Absent
Kyle Stuart: yes
Voting Summary: yes: 3, no: 0, Absent: 2

19. Vote to approve or not to approve Student Activity Absences Quarter 1 through Quarter 3 of the 2023-2024 school year

Action(s):

Motion was made to approve the student activity absences for Quarters 1 through 3 for the 2023-2024 school year as shown on the 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: Absent
Melissa Rollins: Absent
Kyle Stuart: yes
Voting Summary: yes: 3, no: 0, Absent: 2

20. Vote to approve or not to approve Title VI Indian Policies and Procedures

Action(s):

Motion was made to approve the Title VI Indian Policies and Procedures as attached. This motion, made by Kiah Anderson and seconded by Anne Nicole Flinn, passed.

Voting Detail:

Kiah Anderson: yes
Anne Nicole Flinn: yes
Russ Gurley: Absent
Melissa Rollins: Absent
Kyle Stuart: yes
Voting Summary: yes: 3, no: 0, Absent: 2

21. Vote to approve or not to approve the second semester stipend for Cougar Academy Teachers for the 2023-2024 school year

Action(s):

Motion was made to approve the second semester Cougar Academy Stipends. This motion, made by Kiah Anderson and seconded by Anne Nicole Flinn, passed.

Voting Detail:

Kiah Anderson: yes
Anne Nicole Flinn: yes
Russ Gurley: Absent

Melissa Rollins: Absent
Kyle Stuart: yes
Voting Summary: yes: 3, no: 0, Absent: 2

22. Vote to approve or not to approve stipend for 2023-2024 Ada City School Mentors

Action(s):

Motion was made to approve the stipends for the 2023-2024 Ada City School Mentors. A list of those teachers is attached hereto and made a part of these minutes. This motion, made by Kiah Anderson and seconded by Anne Nicole Flinn, passed.

Voting Detail:

Kiah Anderson: yes
Anne Nicole Flinn: yes
Russ Gurley: Absent
Melissa Rollins: Absent
Kyle Stuart: yes
Voting Summary: yes: 3, no: 0, Absent: 2

23. Discussion of Strategic Plan

- a. Academics and Instructions**
 - i. Return to Learn Plan 2.0**
 - ii. ARP Use of Funds**
- b. Character and Culture**
- c. Finance and Budget**
 - i. CNG Buses**
 - ii. Bond Issue Discussion**

Mr. Anderson invited discussion on the items referenced above.

24. Vote to approve or not to approve workshop expenditures as listed on attachment

Action(s):

Motion was made to approve the workshop expenditures as listed on attachment made a part of these minutes. This motion, made by Kiah Anderson and seconded by Anne Nicole Flinn, passed.

Voting Detail:

Kiah Anderson: yes
Anne Nicole Flinn: yes
Russ Gurley: Absent
Melissa Rollins: Absent
Kyle Stuart: yes
Voting Summary: yes: 3, no: 0, Absent: 2

25. Comments by Board Members

Mrs. Kiah Anderson commented and appreciated the hard work of employees; Mrs. Anne Nicole Flinn commented on the district's love for kids.

26. Vote to accept or not to accept resignations received to date as listed on attachment

Action(s):

Motion was made to accept the resignations received to date as noted on the attachment. This motion, made by Anne Nicole Flinn and seconded by Kiah Anderson, passed.

Voting Detail:

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

Voting Summary: yes: 3, no: 0, Absent: 2

27. Vote to convene or not to convene to executive session for discussion and possible board action to hire one (1) Chickasaw Language Teacher; one (1) full-time Washington custodian; and one (1) part-time Washington custodian for the 2023-2024 school year; two (2) teachers/coaches for the 2024-2025 school year as listed on attachment 25 O.S. Section 307(B)(1)

Action(s):

Motion was made to convene to executive session at 7:16 pm for discussion and possible board action to hire one (1) Chickasaw Language Teacher; one (1) full-time Washington custodian; and one (1) part-time Washington custodian for the 2023-2024 school year; two (2) teachers/coaches for the 2024-2025 school year as listed on attachment 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: Absent
Melissa Rollins: Absent
Kyle Stuart: yes

Voting Summary: yes: 3, no: 0, Absent: 2

28. Acknowledge return to open session

Mr. Kyle Stuart, President, acknowledged the board's return to open session at 7:42 pm.

29. Statement of executive session proceedings

Mr. Kyle Stuart, President, stated the board entered into executive session at 7:16 pm for the discussion and possible board action to hire one (1) Chickasaw Language Teacher; one (1) full-time Washington custodian; and one (1) part-time Washington custodian for the 2023-2024 school year; two (2) teachers/coaches for the 2024-2025 school year as listed on attachment 25 o.s.

Section 307(B)(1). Those present in executive session were: Kyle Stuart, President, Anne Nicole Flinn, Vice-President; Kiah Anderson, Deputy Clerk, and Mike Anderson, Superintendent.

30. Action Items:

30.a. Discussion and possible board action to employ persons listed on attachment. 25 O.S. Section 307(B)(1)

Action(s):

Motion was made to hire personnel as listed as follows for the current school year: Brandon White Eagle as adjunct Chickasaw Language Teacher; Melissa Majors as Washington custodian; and Dalton Cooper as Washington part time custodian; and to hire the following for the 2024-2025 school year: Joe Foster and Justin Nail as teachers/coaches. This motion, made by Kiah Anderson and seconded by Anne Nicole Flinn, passed.

Voting Detail:

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

Voting Summary: yes: 3, no: 0, Absent: 2

31. Vote to Adjourn

Action(s):

Motion was made to adjourn at 7:43 pm. This motion, made by Kiah Anderson and seconded by Kyle Stuart, passed.

Voting Detail:

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

Voting Summary: yes: 3, no: 0, Absent: 2

Minutes were approved as prepared by Kelly Howry, Minutes Clerk

Kyle Stuart, President

MINUTES AND RESOLUTION AUTHORIZING SALE OF BONDS

The Board of Education of Independent School District Number 19 of Pontotoc County, Oklahoma, met in Regular Session at the Board of Education Meeting Room, Ada Board of Education Building, Ada Public Schools, 324 W. 20th Street, Ada, Oklahoma, in said School District on the 8th day of April, 2024, at 5:30 o'clock p.m.

PRESENT: KYLE STUART, President; ANNE NICOLE FLINN, Vice President; KIAH ANDERSON, Deputy Clerk and Member

ABSENT: MELISSA ROLLINS, Clerk and Member; RUSS GURLEY, Member

Notice of the schedule of regular meetings of the School District for the calendar year 2024 was given in writing, to the County Clerk of Pontotoc County, Oklahoma prior to the close of business on the 15th day of November, 2023, and public notice of this meeting, setting forth the date, time, place and agenda was posted at the main entrance of the Ada Board of Education Building, in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at 3:00 o'clock p.m. on the 5th day of April, 2024, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays, and State designated legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

(OTHER PROCEEDINGS)

Thereupon **STUART** introduced a Resolution which was read in full by the Clerk, and upon motion by **FLINN**, seconded by **ANDERSON**, was adopted by the following vote:

AYE: STUART, FLINN, ANDERSON

NAY: None

Said Resolution was thereupon signed by the President, attested by the Clerk, sealed with the seal of said School District, and is as follows:

RESOLUTION

A resolution fixing the amount of bonds to mature each year, fixing the time and place the bonds are to be sold, and authorizing the clerk to give notice of said sale as required by law.

WHEREAS, the issuance of \$16,270,000 of General Obligation Building Bonds by Independent School District No. 19 of Pontotoc County, Oklahoma, has been duly authorized at an election held on the 1st day of April, 2014, for that purpose; and

WHEREAS, \$13,150,000 of the \$16,270,000 has previously been sold, issued and delivered, and the Board of Education of Independent School District No. 19 of Pontotoc County, Oklahoma, now desires to sell a tenth installment of \$1,560,000; and

WHEREAS, the issuance of \$74,160,000 of General Obligation Building Bonds by Independent School District Number 19 of Pontotoc County, Oklahoma, has been duly authorized at an election held on the 14th day of September, 2021, for that purpose; and

WHEREAS, \$7,225,000 of the \$74,160,000 has previously been sold, issued and delivered, and the Board of Education of Independent School District No. 19 of Pontotoc County, Oklahoma, now desires to sell a third installment of \$2,415,000; and

WHEREAS, the issuance of \$400,000 of General Obligation Transportation Equipment Bonds by Independent School District Number 19 of Pontotoc County, Oklahoma, has been duly authorized at an election held on the 14th day of September, 2021, for that purpose; and

WHEREAS, \$160,000 of the \$400,000 has previously been sold, issued and delivered, and the Board of Education of Independent School District No. 19 of Pontotoc County, Oklahoma, now desires to sell a third installment of \$80,000; and

WHEREAS, the Board of Education of Independent School District Number 19 of Pontotoc County, Oklahoma, pursuant to Title 62, Oklahoma Statutes 2011, Section 354, desires to sell at this time \$4,055,000 in bonds consisting of a combined issue of \$1,560,000 of Building Bonds authorized at an election held on the 1st day of April, 2014, \$2,415,000 of Building Bonds authorized at an election held on the 14th day of September, 2021, and \$80,000 of Transportation Equipment Bonds authorized at an election held on the 14th day of September, 2021;

Now, therefore, be it resolved by the Board of Education of Independent School District No. 19 of Pontotoc County, Oklahoma:

SECTION 1.

That the \$4,055,000 of General Obligation Combined Purpose Bonds of Independent School District No. 19 of Pontotoc County, Oklahoma, portions of which were voted on the 1st day of April, 2014, and the 14th day of September, 2021, shall be offered for sale at the Board of Education Meeting Room, Ada Board of Education Building, Ada Public Schools, 324 W. 20th Street, Ada, Oklahoma, on the 23rd day of May, 2024, at 12:30 o'clock p.m.; said Bonds to become due:

\$4,055,000 in two years from their date.

SECTION 2.

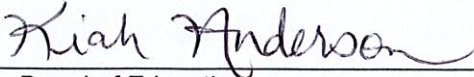
That the Clerk of the Board of Education is hereby ordered and directed to cause notice of the sale of said Bonds to be given as required by law.

ADOPTED this 8th day of April, 2024.



President, Board of Education

ATTEST:



Deputy Clerk, Board of Education

(SCHOOL DISTRICT SEAL)



Born to Play

Strength of Character
Strength of Body
Strength of Will

A COUGARS

Why the name **BORN TO PLAY?**

- We want student athletes who aren't just physically strong but strong in will & character.
- We want ALL students at Ada City Schools to know that there are opportunities for them.

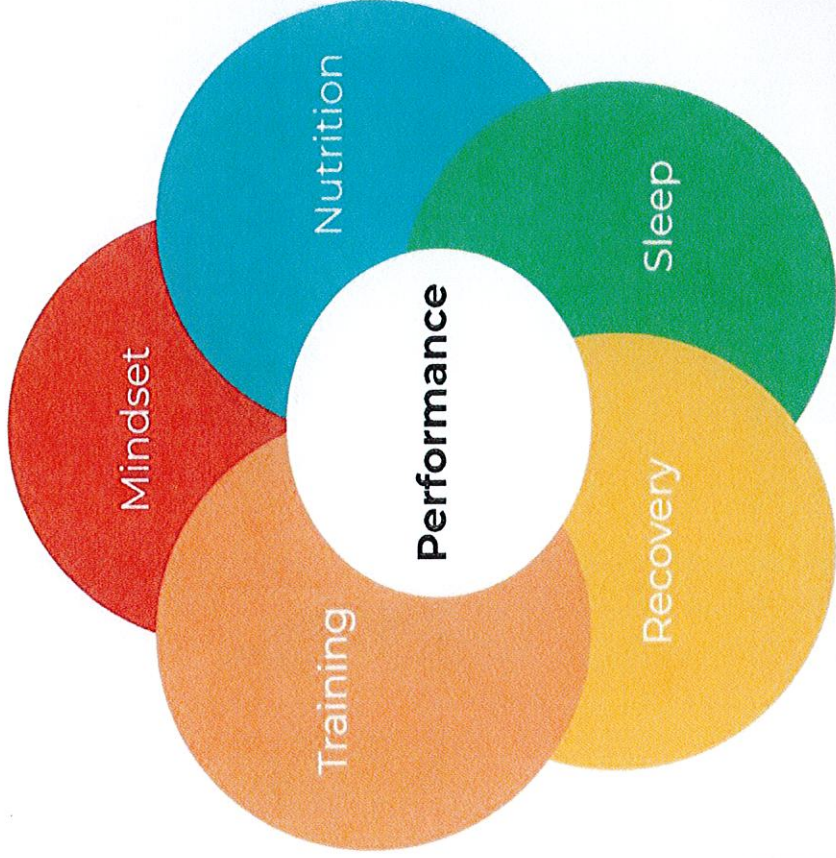
E + R = O

EVENT + RESPONSE = OUTCOME

<https://youtu.be/7gllC7Oalro?si=upP8H9bp9T-k8wc3>

What is Born to Play ?

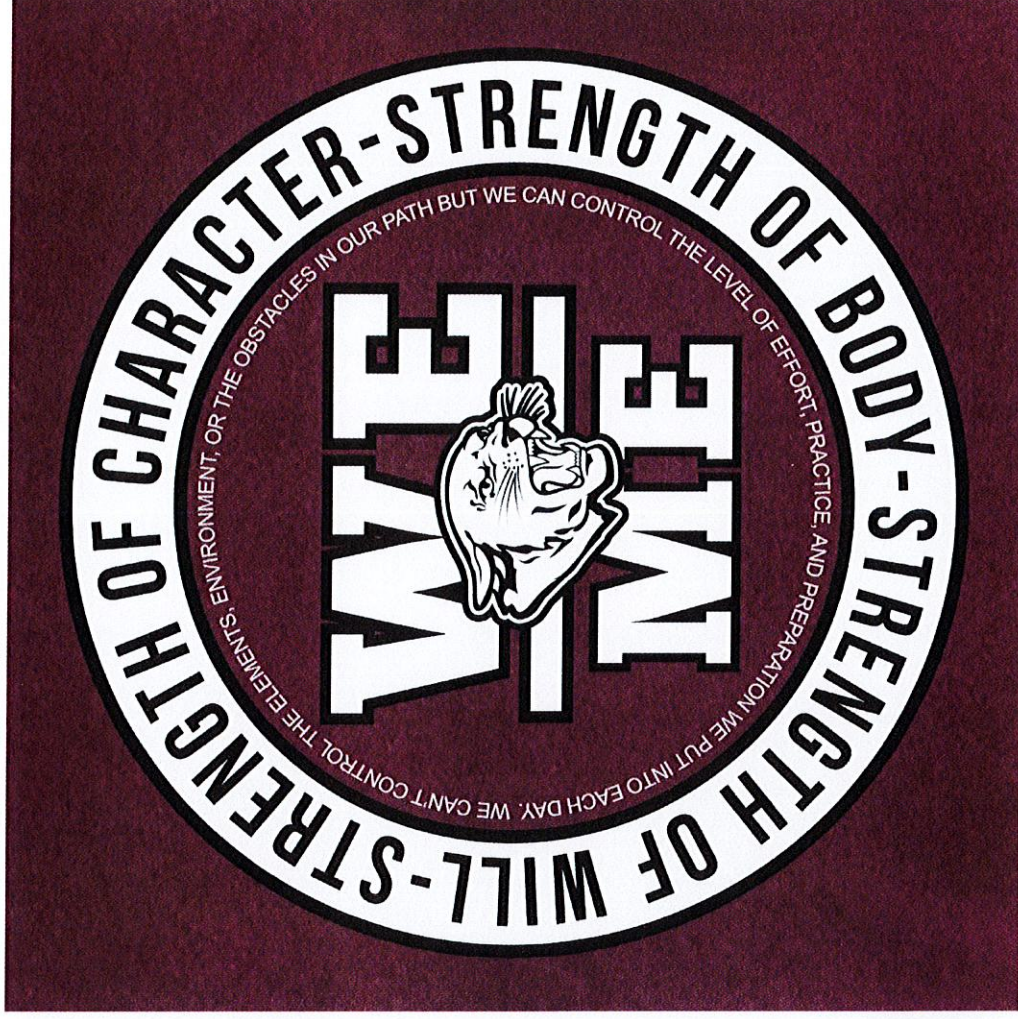
Born to Play is not just a strength & conditioning program. It's way more than that. We want our athletes to learn skills that will stay with them for a lifetime.



Born to Play

We can't control the elements, environment, or the obstacles in our path, but we can control the level of effort, practice, and preparation we put into each day.

Ada Athletic Department



... _____ ...

How do we implement this?

Step 1

Begin implementation with junior high athletes during athletic periods and with off-season high schools athletes.

Step 2

Introduction of program to Willard Students followed by a week long mini camp led by Coach Waters.

Step 3

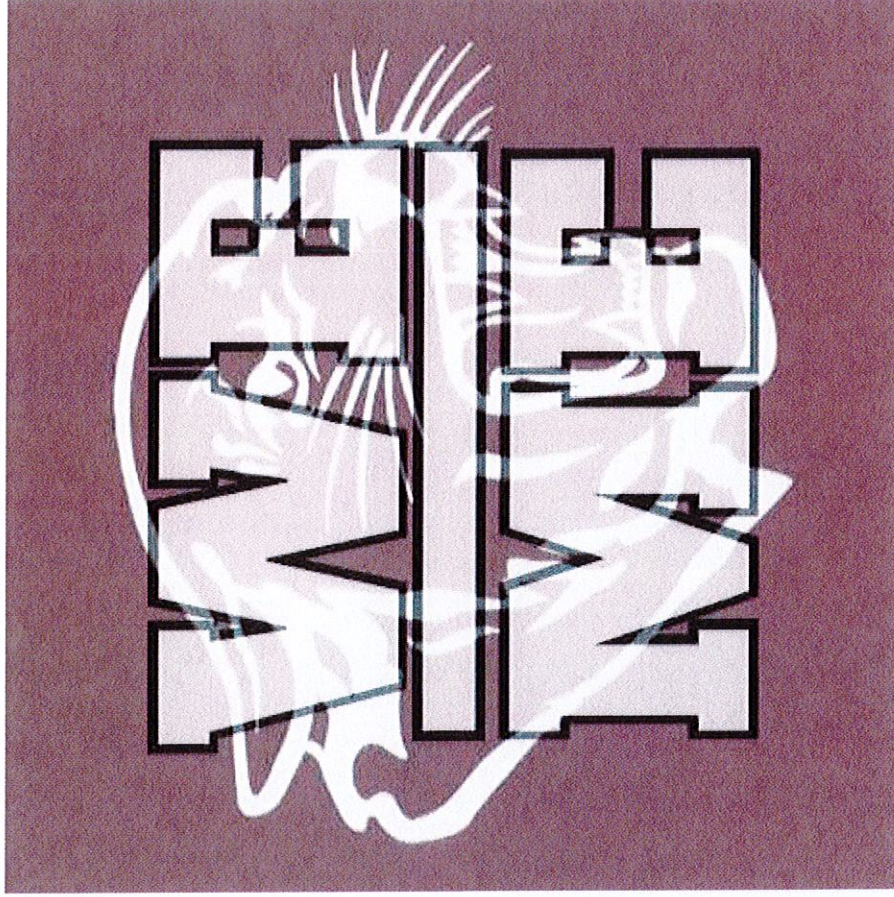
Summer Program for all Ada Cougar Athletes in grades 6-12 during the months of June & July.

Step 4

*Strength & Conditioning times for all athletes (0-8 hour)
*Begin Wednesday Character Trainings (Love Theory, Leadership Skills, Team Building)

STEP 1

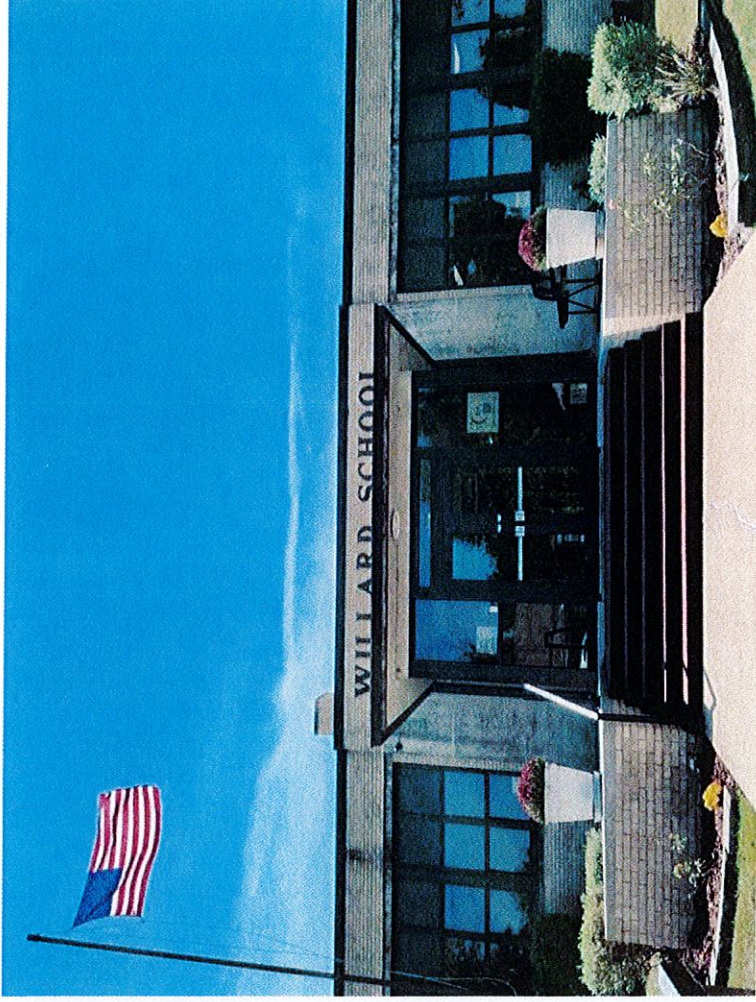
TOGETHER WE...
DREAM MORE
ACHIEVE MORE
SUCCEED MORE



STEP 2

Willard Mini Camp

- SPEED, AGILITY, STRENGTH
- NUTRITION
- CHARACTER TRAINING



POSSIBLE

WILLARD

CHARACTER

PLAN

COUGAR CUB CODE

1. Take Care of your 20 sq ft.

Be the best you can be.
Handle your business.

2. Control your R

$E+R=O$

The EVENT plus RESPONSE
equals the OUTCOME.
INTENTIONAL... LESS Emotional

3. Serve Others to Create
a Better You

Givers Gain in this World.
Help cultivate selfless servants

STEP 3

Born to Play
21 Workout Dates



Summer 2024 Information

MONDAYS-TUESDAYS-THURSDAYS

JUNE 10 - June 28

HS Boys - 6:45 a.m.
HS & JH Girls - 8:45 a.m.
JH Boys - 10:30 a.m.

June 30 - July 7 - Dead Week

July 8 - August 1

HS Boys - 6:45 a.m.
HS & JH Girls - 8:45 a.m.
JH Boys - 10:30 a.m.



www.adaathletics.org

STEP 4

Potential S&C Schedule for the 24-25 School Year

Ada Junior High

7th Grade - 1st hour with practice starting by 7:15 a.m.

8th Grade - 2nd hour with after school practices (1st Baptist Church is secured for Basketball Season)

9th Grade Athletes - 3rd hour S&C period with 7th hour being their athletic period

7th & 8th Graders will be in S&C three days a week throughout the year. 9th Graders will be in S&C five days a week with an emphasis on strength, conditioning, speed/agility & nutrition.

Ada High School

0 Hour - Strength & Conditioning for Off-Season Athletes

1st Hour - Possible Non-Athlete S&C class

6th Hour - Strength & Conditioning Class for athletes

7th Hour - Strength & Conditioning for Boys & Girls Basketball and Boys & Girls Soccer

8th - Overflow - any athletes who were either absent or can't fit S&C into their day

At A Glance

2024-2025

0 Hour - M-W-F
Baseball/Wrestling/any athletes
who can't take 6th hour -
Off-Season athletes report
@ 6:30 a.m.
In-Season athletes report
@ 7:00 a.m.

0 Hour - T-TH
Cheer/Tennis/Track/Golf
Athletes will start @ 7:00 a.m. and
workout 2 days a week.

1 Hour - M-W-F
7th Boys Athletics
7:10 - 8:15 a.m. > Practice
8:15 - 8:35 a.m. > S&C

1 Hour - T-TH
7th Girls Athletics
7:15 - 7:40 a.m. > Practice
7:40 - 8:30 a.m. > S&C
Friday - 7:15 - 7:35 > Movement
7:35 - 8:30 > Practice

At A Glance

2024-2025

2 Hour - M-W-F
8th Boys Athletics
After School Practice - 3:30 p.m.
4 days a week

2 Hour - T-TH
8th Girls Athletics
After School Practice - 3:30 p.m.

3 Hour - Freshmen S&C
Co-Ed
Freshmen Athletes
*Zero hour available for anyone
who can't enroll during this class*

6 Hour - Strength & Conditioning.
Preferably for
Football/Softball/Cross Country
Or any other athletes who need
6th hour for their schedule

At A Glance

2024-2025

7 Hour - M-W-F
Off-Season
Girls Basketball/Boys Basketball
2:30 -3:15 p.m.

7 Hour - T-TH-F
Off-Season
Girls Soccer/Boys Soccer
2:30 -3:15 p.m.

7 Hour - In-Season
(Dependent on schedule)
Girls Basketball/Boys Basketball
M-TH - 2:30 - 2:55 p.m.
Girls Soccer/Boys Soccer
T-W - 2:30 - 2:55 p.m.

8 Hour M-F
Overflow
3:30 - 4:30 p.m. each day for any
athletes who are unable to get
their workout during the school
day.

A

THE COUGAR CODE

TO COMPETE

with honor

TO LEAD

with courage

TO SERVE

with compassion



COMPETE WITH HONOR

Cougars are committed to competing with passion, integrity, and respect.

LEAD WITH COURAGE

Cougars do what is right and just, always holding themselves and others accountable.

SERVE WITH PASSION

Cougars seek out opportunities to make a positive difference in the world, in their community, and in the lives of those around them.

GENERAL FUND

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 915 - 1500, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	915	03/20/2024	41916	COUGANN BOOSTER	100/COUGANN FEES/TRYOUTS	1,331.00
11	916	03/20/2024	1871	CHICKASAW CULTURAL CENTER	561/Chickasaw Language/Exhibit Entrance/Eakens/AHS	104.00
11	917	03/20/2024	9867	CONTRACT PAPER GROUP, INC.	008/DUPLICATING PAPER/040	1,930.00
11	918	04/02/2024	839	OK DECA	412/ADDITIONAL COST FOR LODGING/MWRIGHT/AHS	294.90
11	919	04/02/2024	839	OK DECA	412/ LODGING ICDC/ROSS/ 705/312	285.00
11	920	04/04/2024	41225	AMAZON CAPITAL SERVICES	782/BRAIN GAME SUPPLIES/A.LAWSON/AHS	1,100.00
11	921	04/04/2024	41225	AMAZON CAPITAL SERVICES	782/ITEMS FOR GROUP COUNSELING/A.LAWSON/AHS	150.00
11	922	04/04/2024	3785	STAPLES 6035 5178 2011 1853	782/PRINTING FOR BRAIN GAME/A.LAWSON/AHS	1,000.00
11	923	04/04/2024	583	WAL-MART COMMUNITY/GECRB	782/MH AWARENESS SUPPLIES/A.LAWSON/AJHS	500.00
11	924	04/04/2024	44975	ACTION BASED LEARNING	782/FLEXIBLE SEATING & DESKS/A.LAWSON/WASH	5,000.00
11	925	04/04/2024	44975	ACTION BASED LEARNING	782/MOVEMENT ITEMS/A.LAWSON/HAYES	5,000.00
11	926	04/04/2024	11761	FRANKLINCOVEY CLIENT SERVICES	782/LIM WORKBOOKS/A.LAWSON/HAYES	4,500.00
11	927	04/04/2024	41225	AMAZON CAPITAL SERVICES	782/BOOKS, HEADPHONES, WOBBLE SEATS/A.LAWSON/WASH	1,000.00
11	928	04/04/2024	39762	SCHOOL SPECIALTY/REMIT TO ONLY	782/SENSORY ITEMS/A.LAWSON/WILLARD	750.00
11	929	04/04/2024	44975	ACTION BASED LEARNING	782/SENSORY FURNITURE/A.LAWSON/WILLARD	9,000.00
11	930	04/04/2024	45520	SPECIAL SUPPLIES	782/SENSORY ITEMS/A.LAWSON/WILLARD	2,250.00
11	931	04/04/2024	1096	LAKESHORE LEARNING MATERIAL	782/FLEX SPACE ITEMS/A.LAWSON/WILLARD	2,500.00
11	932	04/04/2024	583	WAL-MART COMMUNITY/GECRB	782/MH AWARENESS MONTH/A.LAWSON/AHS	500.00
11	933	04/04/2024	44975	ACTION BASED LEARNING	782/FLEX SEATING & DESKS/A.LAWSON/WILLARD	9,000.00
11	934	04/04/2024	44975	ACTION BASED LEARNING	782/ABL SENSORY ITEMS/A.LAWSON/AECC	14,000.00
11	935	04/04/2024	40602	REALLY GOOD STUFF	782/WEIGHTED ANIMALS/A.LAWSON/AECC	250.00
11	936	04/04/2024	41225	AMAZON CAPITAL SERVICES	782/SENSORY ITEMS AND SEATING/A.LAWSON/AECC	1,100.00
11	937	04/04/2024	1096	LAKESHORE LEARNING MATERIAL	782/SENSORY MATS, TIMERS, CHAIRS/A.LAWSON/AECC	1,300.00
11	938	04/04/2024	45556	CHARACTER STRONG LLC	782/CHARACTER ED CURRICULUM/A.LAWSON/AHS	2,000.00
11	939	04/04/2024	45645	KARLA RENNE CAPPS	100/FINGERPRINTS	15.00
11	940	04/04/2024	44879	GARRETT LEMONS	100/FINGERPRINTS	15.00

GENERAL FUND

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 915 - 1500, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	941	04/04/2024	45837	LAUREN CARPENTER	100/FINGERPRINTS	15.00
11	942	04/04/2024	45855	MELISSA MAJORS	100/FINGERPRINTS	15.00
11	943	04/04/2024	45848	NATALIE GABRIELLE BERRYMAN	100/FINGERPRINTS	15.00
11	944	04/04/2024	45727	CHRISTINA LEE NICKERSON	100/FINGERPRINTS	15.00
11	945	04/04/2024	42287	DALTON WAYNE COOPER	100/FINGERPRINTS	15.00
11	946	04/04/2024	42287	DALTON WAYNE COOPER	100/FINGERPRINTS	15.00
11	947	04/04/2024	45852	CAMILLE MAXINE LINDE	100/FINGERPRINTS	15.00
11	948	04/04/2024	45842	KYRA WHITNEY SCOTT	100/FINGERPRINTS	15.00
11	949	04/04/2024	102	CCOSA	100/SUMMER CONF/06/12/2024	499.00
11	950	04/04/2024	45793	MICHELLE AND CO	100/BOARD OFFICE CLEANING	350.00
11	951	04/04/2024	668	KINDRICK PRINTING	100/CONGRATS/CONVOCATION PROGRAMS '24/AHS	650.00
11	952	04/04/2024	45856	BALFOUR GRADZILLA	100/DIPLOMAS/COVERS GRADUATING CLASS '24	2,000.00
11	953	04/04/2024	43918	MCCALLS CHAPEL SCHOOL	100/LITTER REMOVAL TRACK MEETS	200.00
11	954	04/04/2024	2388	BALFOUR	563/Caps and Gowns/Overage PO 317/Eakens/705	360.00
11	955	04/04/2024	386	RAY'S TRAVEL SERVICE	561/NIEA Conference/Travel/Eakens/050	602.96
11	956	04/04/2024	1188	NATIONAL INDIAN ED ASSOC.	561/NIEA Conference/Registration/Eakens /050	625.00
11	957	04/04/2024	40764	MARRIOTT/VISA	561/NIEA Conference/Airfare/Eakens/050	1,277.82
11	958	04/04/2024	45607	DEEANNA K SPARKS	587/AP TRAINING REG REIMB/FULTON/SPARKS-705	50.00
11	959	04/04/2024	42319	MEGAN MICHELLE MOISER	587AP TRAINING REG REIMB/FULTON/MOISER-705	50.00
11	960	04/04/2024	1589	OMNI	587/LODGING FOR NACTEI/FULTON/050	1,000.00
11	961	04/04/2024	5464	LISA LYNN FULTON	587/PER DIEM FOR NACTEI/FULTON/050	200.00
11	962	04/04/2024	44946	B&H PHOTO ELECTRONICS	412/GO PRO/PRINT SUPPLIES/FULTON/CLAY-610	6,841.83
11	963	04/04/2024	43070	TEACHERS PAY TEACHERS	412/SUPP CURRICULUM/FULTON/CLAY-610	602.05
11	964	04/04/2024	43242	INST FOR MULTI-SENSORY EDUCATION	367/SCI OF RDG TRAINING/FULTON/ELEM	6,000.00
11	965	04/04/2024	17191	CHRISTIAN R STRAUB	CDL LICENSE REIMBURSEMENT	58.76
11	966	04/04/2024	42633	S & S GLASS	REPLACE SCHOOL VEHICLE AND BUS GLASS	1,000.00
11	967	04/04/2024	41225	AMAZON CAPITAL SERVICES	141/LIBRARY BOOKS/RHODES/AHS	39.26
11	968	04/04/2024	322	NASCO	412/CLASSROOM SUPPLIES/C BROWN/AHS	900.00
11	969	04/04/2024	44887	STAPLES BUSINESS CREDIT	412/CLASSROOM SUPPLIES/C BROWN/AHS	600.00

GENERAL FUND

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 915 - 1500, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	970	04/04/2024	583	WAL-MART COMMUNITY/GECRB	412/FOOD AND FASHION/C BROWN/AHS	170.04
11	971	04/04/2024	322	NASCO	412/SUPPLIES/C BROWN/AHS	800.00
11	972	04/04/2024	583	WAL-MART COMMUNITY/GECRB	412/AOPA CURRICULUM SUPPLIES/ECKLER/705	1,532.01
11	973	04/04/2024	3232	HOBBY LOBBY	412/STEM CLASSROOM SUPPLIES/ECKLER/705	1,250.00
11	974	04/04/2024	3785	STAPLES 6035 5178 2011 1853	412/PRINTER TONER/ECKLER/705	1,307.11
11	975	04/04/2024	583	WAL-MART COMMUNITY/GECRB	149/CONSUMABLE STEM SUPPLIES/MCCARTNEY/WILLARD	500.00
11	976	04/04/2024	45493	GILLIAN HOPE PICKEL	NURSING LICENSE RENEWAL REIMBURSEMENT	75.00
11	977	04/04/2024	41225	AMAZON CAPITAL SERVICES	412/SUPPLIES FOR PHOTOGRAPHY PROJECTS	250.00
11	978	04/04/2024	44946	B&H PHOTO ELECTRONICS	412/PRINTER INK/WESTON/705	638.14
11	979	04/04/2024	41225	AMAZON CAPITAL SERVICES	412/HEAT PRESS & ACCESSORIES/WESTON/705	390.00
11	980	04/04/2024	39758	CINTAS CORPORATION	112/TRAFFIC MAT CLEANING ETC/ALEXANDER/610	80.00
11	981	04/04/2024	42705	FOLLETT SCHOOL SOLUTIONS, INC	141/LIBRARY BOOKS/ALEXANDER/610	657.41
11	982	04/04/2024	45550	K2 TROPHIES & AWARDS LLC	112/END OF YEAR AWARDS/ALEXANDER/610	400.00
11	983	04/04/2024	583	WAL-MART COMMUNITY/GECRB	112/SUMMER SCHOOL SUPPLIES/ALEXANDER/610	500.00
11	984	04/04/2024	41225	AMAZON CAPITAL SERVICES	112/CLASSROOM SUPPLIES-MATERIELS/ALEXANDER/610	1,000.00
11	985	04/04/2024	1718	HOME DEPOT	112/ART MATERIALS-BUILDING NEEDS/ALEXANDER/610	400.00
11	986	04/04/2024	4082	DICK BLICK	112/BUTCHER PAPER ROLLS/ALEXANDER/610	360.00
11	987	04/04/2024	41225	AMAZON CAPITAL SERVICES	112/OFFICE & BUILDING SUPPLIES/ALEXANDER/610	1,300.00
11	988	04/04/2024	583	WAL-MART COMMUNITY/GECRB	412/LAB & ACTIVITY GOODS/COYLE/610	1,618.35
11	989	04/04/2024	11169	ROSS TRANSPORTATION, INC.	BLUEBIRD FACTORY PARTS FOR BUSES	2,500.00
11	990	04/04/2024	41225	AMAZON CAPITAL SERVICES	412/PRINTER SUPPLIES/STORAGE/MCCLURE/705	773.64
11	991	04/04/2024	99999	ADA CITY SCHOOL	115/TESTING BREAKFAST FOR STUDENTS/BRIGGS/130	2,120.00
11	992	04/04/2024	41225	AMAZON CAPITAL SERVICES	051/GATE SUPPLIES/BRIGGS/125	62.74
11	993	04/04/2024	41225	AMAZON CAPITAL SERVICES	051/GATE SUPPLIES/BRIGGS/610	495.99
11	994	04/04/2024	44887	STAPLES BUSINESS CREDIT	115/INK CARTRIDGES/BRIGGS/130	91.67
11	995	04/04/2024	21	JONES SCHOOL SUPPLY CO., INC.	115/END OF YEAR AWARDS/BRIGGS/130	257.06

GENERAL FUND

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 915 - 1500, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	996	04/04/2024	6538	MELISSA WRIGHT	412/PARKING ICDC EVENTS/MWRIGHT/705	597.67
11	997	04/04/2024	3857	SWEETWATER SOUND	146/Sound Equipment/705 Palmer	1,500.00
11	998	04/04/2024	39926	RESIDENCE INN	144/Staff Hotels/State Tourney/705 Palmer	480.00
11	999	04/04/2024	41225	AMAZON CAPITAL SERVICES	148/ARTSUPPLIES/ROBERTS/AHS	1,250.00
11	1000	04/04/2024	41016	MELISSA HISLE	096/SPEECH SERVICES/SPEC ED	15,000.00
11	1001	04/04/2024	42948	VEX ROBOTICS INC	412/ROBOTICS MATERIALS/TWEEDY/610	1,332.06
11	1002	04/04/2024	583	WAL-MART COMMUNITY/GEGRB	412/STEM SUPPLIES/TWEEDY/610	400.00
11	1003	04/04/2024	830	HAMPTON INN	412/HOTEL FOR STATE TSA/TWEEDY/610	90.00
11	1004	04/04/2024	3785	STAPLES 6035 5178 2011 1853	147/CASE PREP SUPPLIES/R. KEITH/AHS	425.00
11	1005	04/04/2024	45844	LUKE MCMILLAN MUSIC CO	142/PURCHASEBANDMUSIC/HO WARD/705	1,250.00
11	1006	04/04/2024	241	ADA MUSIC	142/INSTRUMENTCAREACCESSO RIES/HOWARD/705	453.00
11	1007	04/04/2024	11018	PERMA BOUND	141/PERMA BOUND/HAYES	2,828.00
11	1008	04/04/2024	10177	PAULA ROSS	412/ RENTAL CAR ICDC/ DECA/ 705/ 312	748.15
11	1009	04/04/2024	41225	AMAZON CAPITAL SERVICES	141/AMAZON/LIBRARY/HAYES	592.00
Non-Payroll Total:						\$135,376.62
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$135,376.62

GENERAL FUND

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 50500 - 59999, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	50500	03/06/2024	45837	LAUREN CARPENTER	PAYROLL	26,502.63
11	50501	03/21/2024	5839	JEFF WATERS	PAYROLL	22,561.76
11	50502	03/27/2024	5017	RONNIE D BRENDLE	PAYROLL	423.35
11	50503	03/27/2024	5304	JAMES F MYERS	PAYROLL	484.80
11	50504	04/09/2024	45848	NATALIE GABRIELLE BERRYMAN	PAYROLL	581.31
11	50505	04/09/2024	45840	MAKAYLA LYNN VELASQUEZ	PAYROLL	258.36
Non-Payroll Total:						\$0.00
Payroll Total:						\$50,812.21
Balance Forward:						\$0.00
Report Total:						\$50,812.21

BUILDING FUND

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 188 - 250, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	188	03/04/2024	146	CULLIGAN WATER CONDITIONING	100/WATER SOFTENER REPAIRS/AECC	2,075.00
21	189	03/25/2024	45181	R & J ROLL OFFS	008/DUMPSTER/705	460.00
21	190	04/02/2024	45181	R & J ROLL OFFS	008/DUMPSTER ANNEX AHS/705	500.00
21	191	04/02/2024	45484	HERITAGE PROFESSIONAL PPG	008/LAWN CARE PRODUCTS/705	500.00
21	192	04/02/2024	10955	J. B. LUMBER & HARDWARE	008/MAINTENANCE/705	1,000.00
21	193	04/02/2024	45317	AUTO, GOLFCART AND BATTERY SALES	008/BATTERIES/010	1,000.00
21	194	04/02/2024	13	BUMPER TO BUMPER	008/PARTS/010	200.00
21	195	04/02/2024	11686	GREAT PLAINS LLC	008/PARTS FOR TRACTORS/MOWERS./RENT LIFT/010	800.00
21	196	04/02/2024	284	LOCKE SUPPLY	008/ELECTRICAL/PLUMBING SUPPLIES/010	1,000.00
21	197	04/02/2024	2221	O'REILLY AUTO PARTS	008/PARTS FOR TRACTORS/MOWERS/VEHICLES/010	500.00
21	198	04/02/2024	45548	OKIE RENTS	008/RENT LIFT/705	1,000.00
21	199	04/02/2024	41290	P & K EQUIPMENT	008/PARTS FOR TRACTORS/MOWERS/010	500.00
21	200	04/02/2024	8988	RED RIVER SPECIALTIES, INC	008/LAWN CARE SUPPLIES/010	250.00
21	201	04/02/2024	416	SHERWIN-WILLIAMS	008/PAINT/PAINT SUPPLIES/010	250.00
21	202	04/02/2024	43549	TOWN AND COUNTRY TRACTOR	008/PARTS FOR TRACTOR/MOWER/010	300.00
21	203	04/02/2024	11931	U. S. ALERT SECURITY	008/SECURITY/FIRE ALARM MONITORING/010	1,200.00
21	204	04/02/2024	473	TREAT'S SOLUTIONS, INC.	008/JANITORIAL SUPPLIES/010	15,000.00
21	205	04/02/2024	1718	HOME DEPOT	008/MAINTENANCE SUPPLIES/010	1,000.00
21	206	04/04/2024	2443	MACHILL	318/SOFTBALL FIELDHOUSE	32,251.80
21	207	04/04/2024	45858	BLOCKSI	100/CLASSROOM FILTERS/DISTRICT WIDE	3,697.40

Non-Payroll Total:	\$63,484.20
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$63,484.20

CHILD NUTRITION

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 29 - 250, Fund Codes: 22

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	29	04/02/2024	10922	SEMINOLE CHEMICAL	132/BACTERIAL DIGEST DRAINS/030	1,025.00
22	30	04/04/2024	10	ACTION ELECTRIC	LABOR - TRACKING WIRE TO ROOF/AJHS CAFE	581.06
22	31	04/04/2024	41225	AMAZON CAPITAL SERVICES	HANDHELD CAFE SCANNERS,/STUDENT ID'S	250.00
Non-Payroll Total:						\$1,856.06
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$1,856.06

2021 COMBINED
PURPOSE BONDS

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 13 - 50, Fund Codes: 37

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
37	13	04/04/2024	284	LOCKE SUPPLY	045/046 FLAT PANEL LED LIGHTS/AECC/ACAC	8,400.00
Non-Payroll Total:						\$8,400.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$8,400.00

GIFTS FUND

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 98 - 250, Fund Codes: 81

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
81	98	03/28/2024	42748	KEVIN CUNNINGHAM O D	299/STUDENT VISION SERVICES	250.00
81	99	04/04/2024	45736	COVER ONE	216/BOOK REPAIR SUPPLIES/ALEXANDER/610	221.00
81	100	04/04/2024	583	WAL-MART COMMUNITY/GECRB	273/CAMP HARWELL SUPPLIES/BRIGGS/130	214.78
Non-Payroll Total:						\$685.78
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$685.78

ACTIVITY FUND

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 410 - 750, Fund Codes: 62

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	410	03/20/2024	1871	CHICKASAW CULTURAL CENTER	969/Lunch/Chickasaw Language/Eakens/AHS	260.00
62	411	03/28/2024	40217	ADA FORGET ME NOT	966/CONDOLENCE PLANTS/DISTRICT	150.00
62	412	04/03/2024	839	OK DECA	919/ADDITIONAL LODGING COSST/MWRIGHT/AHS	544.80
62	413	04/04/2024	583	WAL-MART COMMUNITY/GECRB	991/WALMART/SCHOOL SUPPLIES/HAYES	932.33
62	414	04/04/2024	41225	AMAZON CAPITAL SERVICES	991/AMAZON/SCHOOL SUPPLIES/HAYES	523.46
62	415	04/04/2024	11484	JASMINE MORAN MUSEUM	991/JASMINE MORAN MUSEUM/HAYES	405.00
62	416	04/04/2024	44294	BPA - AHS	938/BPA AHS/BUGZ DVD/HAYES	500.00
62	417	04/04/2024	99999	ADA CITY SCHOOL	132/MARCH 2024 CAFE REIMB	8,988.95
62	418	04/04/2024	45326	PARAGON PAYMENT SOLUTIONS	MONTHLY CREDIT CARD FEE/CAFE	900.00
62	419	04/04/2024	45857	MEGAN PENDER	132/STUDENT CAFE REFUND	65.95
62	420	04/04/2024	44954	MYSTERY SCIENCE INC	991/DISCOVERY ED MEMBERSHIP/WASHINGTON/WILKINS	1,495.00
62	421	04/04/2024	3606	OK TSA	62/TSA STUDENT COMPETITIONS/TWEEDY/610	300.00
62	422	04/04/2024	830	HAMPTON INN	989/HOTEL FOR STATE TSA/TWEEDY/ 610	550.10
62	423	04/04/2024	1417	NATIONAL DECA	919/ATTRACTION TICKET ADDITIONAL COST/MWRIGHT/AHS	50.00
62	424	04/04/2024	45551	LITERATI INC	903/SPRING BOOK FAIR/WASHINGTON/FETTERS	1,600.00
62	425	04/04/2024	11927	DISTRICT SHIRT SHOP	955/TRIPLE C SHIRTS/GRIGGS/610	1,000.00
62	426	04/04/2024	1718	HOME DEPOT	995/HOME DEPOT/TRUELOVE/105	1,000.00
62	427	04/04/2024	45851	TREERING YEARBOOKS	995/YEARBOOK/TRUELOVE/105	4,500.00
62	428	04/04/2024	45828	GOTTA BOUNCE LLC	991/END OF YEAR FUN DAY/WASHINGTON/WILKINS	2,046.89
62	429	04/04/2024	41225	AMAZON CAPITAL SERVICES	903/TABLETOP BOOKSHELVES/WASHINGTON/FETTERS	150.00
62	430	04/04/2024	1096	LAKESHORE LEARNING MATERIAL	991/BOOKSHELVES/WASHINGTON/WILKINS	2,000.00
62	431	04/04/2024	41225	AMAZON CAPITAL SERVICES	993/LANYARDS/ALEXANDER/610	360.00
62	432	04/04/2024	39926	RESIDENCE INN	929/Student Hotel Rooms State Tournament/705	1,920.00
62	433	04/04/2024	45844	LUKE MCMILLAN MUSIC CO	62/PAYMUSICCOPYRIGHTFEES/HOWARD/705	1,040.00
62	434	04/04/2024	41225	AMAZON CAPITAL SERVICES	972/ENRICHMENT BIN SUPPLIES/BRIGGS/130	92.75
62	435	04/04/2024	7020	MARY ROSILAND PURDY	962/Jazz Piano/Gordon/705	300.00
62	436	04/04/2024	45110	WILLIAM WELDEN	962/Jazz Drums/Gordon/705	200.00

ACTIVITY FUND

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 410 - 750, Fund Codes: 62

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	437	04/04/2024	45058	EDWARD HOBBS	962/Jazz Bass/Gordon/705	200.00
62	438	04/04/2024	349	OK SEC. SCHOOLS ACT. ASSOC	962/State Solos/Gordon/705	168.00
62	439	04/04/2024	45856	BALFOUR GRADZILLA	987/GRADUATION STOLES AND CORDS/AHS/TCANNON	980.00
62	440	04/04/2024	41225	AMAZON CAPITAL SERVICES	956/ CORDS FOR GRADUATION/ ROSS/ 705	60.00
62	441	04/04/2024	45856	BALFOUR GRADZILLA	915/GRADUATION STOLES/TCANNON/AHS	135.00
62	442	04/04/2024	349	OK SEC. SCHOOLS ACT. ASSOC	929/ STATE ENTRY FEES/705 PALMER	270.00
62	443	04/04/2024	44784	LAWLESS AND CLAY INSURANCE LLC	992/INSURANCE CAMP GODDARD/MCCARTNEY/WILLARD	175.00
62	444	04/04/2024	2145	SAM'S CLUB DIRECT	992/SNACKS-DRINKS FOR GODDARD/MCCARTNEY/WILLARD	2,000.00
62	445	04/04/2024	583	WAL-MART COMMUNITY/GECRB	992/SUPPLIES GODDARD/MCCARTNEY/WILLARD	1,000.00
62	446	04/04/2024	43175	CONDOR GEAR LLC	992/CAMP GODDARD SHIRTS/MCCARTNEY/WILLARD	2,600.00
62	447	04/04/2024	2038	CAMP GODDARD	992/CAMP GODDARD FEES/MCCARTNEY/WILLARD	37,000.00
62	448	04/04/2024	41225	AMAZON CAPITAL SERVICES	927/TRAIL SUPPLIES AND EQUIPMENT/MCCARTNEY/WILLARD	620.00
62	449	04/04/2024	45854	NINE MONTHS ETC	962/Academic Bowl T-Shirts/Gordon/610	480.00
62	450	04/04/2024	99999	ADA CITY SCHOOL	934/ALL SCHOOL GAME CONCESSIONS/BRIGGS/130	785.23
62	451	04/04/2024	40000	ACT FINANCE	ACT Testing	1,590.00
62	452	04/04/2024	146	CULLIGAN WATER CONDITIONING	991/CULLIGAN/WASHINGTON/WILKINS	60.00

Non-Payroll Total:	\$79,998.46
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$79,998.46

ADA PUBLIC SCHOOL

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 503 - 564, Fund Codes: 63

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
63	503	03/01/2024	45835	ALEX FREDERICK	810/AHS SOCCER OFFICIAL/705	150.00
63	504	03/19/2024	44991	CHICK FIL A	819/STATE WR MEAL/705	199.38
63	505	03/19/2024	40535	SUBWAY	854/STATE WR MEAL/705	145.55
63	506	03/19/2024	44048	FREDDY'S	854/WR STATE MEALS/705	206.62
63	507	03/19/2024	45838	SPARTAN ATHLETIC CO LLC	808/TENNIS COURT CRACK REPAIR/705	94.95
63	508	03/19/2024	40006	JEREMY B BURNS	806/AHS SB OFFICIAL/705	525.00
63	509	03/19/2024	45829	JONATHAN WIDNER	806/AHS SB OFFICIAL/705	300.00
63	510	03/19/2024	40244	CARL ALBERT HIGH SCHOOL	811/AHS B TRACK ENTRY/705	90.00
63	511	03/19/2024	5867	STEVEN JACOB	820/BB PLAYOFF WORKER/705	159.50
63	512	03/19/2024	45841	POTTSBORO HIGH SCHOOL	813/AHS G GOLF TOURNEY ENTRY/705	400.00
63	513	03/19/2024	6753	LEE ANN PETTIGREW	819/HOSPITALITY/705	215.75
63	514	03/25/2024	45514	CHRISTIAN SWINHART	810/AHS SOCCER OFFICIAL/705	275.00
63	515	03/26/2024	2420	MIDWEST SPORTING GOODS	830/CONCESSION WORKERS TOPS/705	255.00
63	516	03/26/2024	42014	TIDWELL SPORTS, ETC	805/WEIGHTED HOME PLATE COVER/705	1,460.00
63	517	03/26/2024	42014	TIDWELL SPORTS, ETC	805/BASEBAKK EQUIPMENT/705	1,024.30
63	518	03/26/2024	45846	BECKY MCEWIN	822/AHS BB WORKER/705	291.50
63	519	03/26/2024	5984	TOBY ROSS	822/AHS BASKETBALL WORKER/705	38.50
63	520	03/26/2024	45847	MYRON MCKINNEY	822/AHS BASKETBALL WORKER/705	132.00
63	521	03/26/2024	44951	JAMIESON EMARTHLE	833/COUGAR CUB 5TH/6TH BB WORKER/125	66.00
63	522	03/26/2024	45721	ANIYAH EMARTHLE	833/COUGAR CUB 5TH/6TH BB WORKER/125	99.00
63	523	03/26/2024	45770	KIERANIE WILLIAMS	833/COUGAR CUB BASKETBALL WORKER/125	220.00
63	524	03/26/2024	11643	JOSUHA DEAN TURNER	805/AHS BASEBALL OFFICIAL/705	340.00
63	525	03/27/2024	45516	JOHN CARPENTER	810/AHS SOCCER OFFICIAL/705	575.00
63	526	03/27/2024	45832	ZANE MCCOMB	810/AHS SOCCER OFFICIAL/705	675.00
63	527	03/27/2024	45517	MEGAN STANOLIS	810/AHS SOCCER OFFICIAL/705	600.00
63	528	03/27/2024	43934	ADA CITY SCHOOLS/DORCAS COMPTON	825/CHANGE AHS/AJHS TRACK MEETS/705/610	2,100.00
63	529	03/27/2024	43215	THE ENDURO GROUP LLC	811/TIMING SERVICES AHS TRACK MEET/705	2,000.00
63	530	04/02/2024	11478	PETE'S PLACE	832/REGION 6 COACHES SPRING MEETING/705	600.00
63	531	04/02/2024	44333	EXPRESSAWARDS.COM	833/MEDALS/125	697.32
63	532	04/02/2024	45841	POTTSBORO HIGH SCHOOL	813/AHS G GOLF ENTRY/	120.00
63	533	04/02/2024	1197	ARDMORE CITY SCHOOLS	813/AHS G GOLF ENTRY/705	100.00
63	534	04/02/2024	40637	DICKSON PUBLIC SCHOOLS	813/AHS G GOLF ENTRY/705	30.00
63	535	04/02/2024	893	DUNCAN PUBLIC SCHOOLS	813/AHS G GOLF ENTRY/705	150.00
63	536	04/02/2024	8979	MUSKOGEE PUBLIC SCHOOLS	813/AHS G GOLF TOURNEY ENTRY/705	165.00

ADA PUBLIC SCHOOL

Encumbrance Register

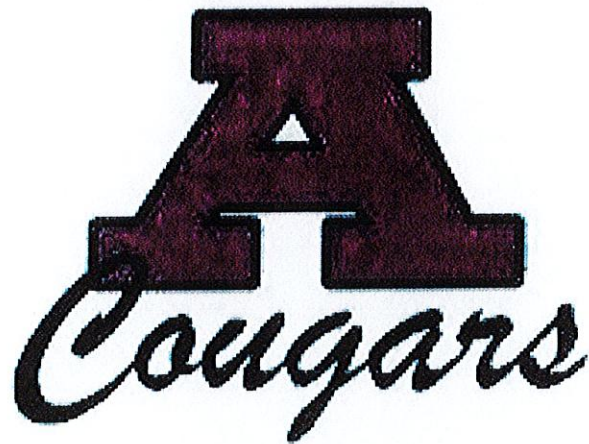
Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 503 - 564, Fund Codes: 63

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
63	537	04/02/2024	1942	PLAINVIEW PUBLIC SCHOOLS	813/AHS G GOLF TOURNEY ENTRY/705	105.00
63	538	04/02/2024	1148	TECUMSEH PUBLIC SCHOOLS	813/AHS G GOLF TOURNEY ENTRY/705	120.00
63	539	04/02/2024	11081	SULPHUR PUBLIC SCHOOLS	813/AJHS G GOLF TOURNEY ENTRY/610	100.00
63	540	04/02/2024	1146	PAULS VALLEY SCHOOLS	813/AJHS G GOLF TOURNEY ENTRY/610	100.00
63	541	04/02/2024	9044	MARLOW PUBLIC SCHOOLS	813/AJHS G GOLF TOURNEY ENTRY/610	100.00
63	542	04/02/2024	1197	ARDMORE CITY SCHOOLS	813/AJHS G GOLF TOURNEY ENTRY/610	100.00
63	543	04/02/2024	1718	HOME DEPOT	811/PRE CUT TURF RUG/705	54.00
63	544	04/02/2024	394	ROFF SCHOOL DISTRICT I-37	805/AHS BASEBALL TOURNEY/705	300.00
63	545	04/02/2024	753	STRATFORD SCHOOL	811/WILLARD 5TH/6TH TRACK MEET ENTRY/130	240.00
63	546	04/02/2024	1223	DAVIS PUBLIC SCHOOLS	811/WILLARD 5TH/6TH TRACK ENTRY/130	280.00
63	547	04/02/2024	11081	SULPHUR PUBLIC SCHOOLS	811/WILLARD 5TH/6TH TRACK ENTRY/130	320.00
63	548	04/02/2024	11081	SULPHUR PUBLIC SCHOOLS	805/AHS BASEBALL TOURNEY ENTRY/705	225.00
63	549	04/02/2024	45834	NOAH PALMER	810/AHS SOCCER OFFICIAL/705	350.00
63	550	04/02/2024	43230	WAYNE RAPHAEL	810/AHS SOCCER OFFICIAL/705	400.00
63	551	04/02/2024	45835	ALEX FREDERICK	810/AHS SOCCER OFFICIAL/705	350.00
63	552	04/02/2024	45850	ZACHARY LOPEZ	810/AHS SOCCER OFFICIAL/705	150.00
63	553	04/02/2024	45514	CHRISTIAN SWINHART	810/AHS SOCCER OFFICIAL/705	150.00
63	554	04/02/2024	11845	BOBBY SLOAN	810/AHS SOCCER OFFICIAL/705	200.00
63	555	04/02/2024	43195	NICOLE KEPFORD	810/AHS SOCCER OFFICIAL/705	150.00
63	556	04/02/2024	45502	CORINA WILLNER	810/AHS SOCCER OFFICIAL/705	150.00
63	557	04/02/2024	45517	MEGAN STANOLIS	810/AHS SOCCER OFFICIAL/705	200.00
63	558	04/02/2024	45517	MEGAN STANOLIS	810/SCHEDULING SOCCER OFFICIALS FEE/705	250.00
63	559	04/04/2024	2095	EMBASSY SUITES	811/BOYS STATE TRACK ROOMS/705	1,457.64
63	560	04/04/2024	3208	HILTON GARDEN	808/AHS G/B TENNIS STATE ROOMS/705	1,680.00
63	561	04/04/2024	2420	MIDWEST SPORTING GOODS	801/FOOTBALL GEAR/705	964.87
63	562	04/04/2024	45839	BRANDON JOHNSON	811/TRACK MEDALS/705/610	208.00
63	563	04/04/2024	11129	GUDERIAN PRODUCE	826/CONCESSION SUPPLIES/705	500.00
63	564	04/04/2024	2333	MAZZIO'S CORPORATION	819/HOSPITALITY/705	600.00

Non-Payroll Total:	\$24,304.88
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$24,304.88

SUPERINTENDENT'S

REPORT



April 8, 2024

Superintendent's Report - April 8, 2024

Legislative Update

Bond Update

District News

• Legislative Update

- See the attachment for some of the proposed legislation from both the Senate and House members.

• Bond Update

- Tim Elliott with Redland Childers Architects is here tonight to give us an update on our bond issues projects
- Lease Revenue Bond
 - Building #1
 - Building #2
- GO Bond Projects
 - Building Enhancements
- Redbud/Building Fund Project
 - Softball Locker Room Expansion
 - Construction has begun on the Softball Locker Room Expansion with an estimated completion date around the first of June.

• District News

○ District

- It was announced that Ada City Schools is being awarded a grant from the Oklahoma Aeronautics Commission that will help facilitate renovations to existing classrooms to complete a manufacturing and fabrication lab. The ultimate goal is to create a space on campus where our aviation students can build a plane. We have begun planning the renovations in hopes of starting work on this project soon.
- Ada School District Teacher of the Year 2023 Rachel Keith was named among the top 10 finalists for the Oklahoma State Teacher of the Year.
- Mrs. Stephanie Duncan of Ada High School received a golden ticket as a finalist for the Southeast Oklahoma Teacher of the Year award. The winner was announced on April 4.
- Mr. Terry Swopes was named Texoma's Golden Apple Award winner for the month of March.
- Ada High School's Meredith Roberts recently returned from a teaching exchange trip to Alaska where she flew into a remote village and taught art to the Alaskan students.
- Mr. Benny Rothrock was named the Ada District Teacher of the Year. Mr. Rothrock teaches at Willard Grade Center.
- Ada High School aviation program graduate and current Southeastern University flight student Tarique Lyons spoke to Oklahoma's legislators about the importance of aerospace education.

- Former Ada High School coach and athletic director Mark Kedy was named as a 2024 Oklahoma Coaches Association Hall of Fame Inductee.
 - Enrollment for the C3 Summer School has begun for current Pre K - 8th grade students.
- **AECC**
 - “A is for Airplane” – Ada Early Childhood Center students visited the Ada Regional Airport to learn about aviation. High School students taught the younger students about the different parts of the airport.
- **HAYES**
 - Hayes students celebrated Read Across America with themed days based on Dr. Suess’ books.
 - Twenty-two students were recognized as Students of the Month.
 - Second Graders completed their assessment to identify students for possible enrollment in the GATE program
 - Hayes is planning their transition night for Kindergarten students to visit Hayes where they will introduce teachers, provide information on curriculum and provide tours for their incoming first graders. Second Grade students will serve as tour guides.
- **WASHINGTON**
 - Washington students enjoyed a preview of the AHS Performing Art Students Disney show. The High School students also visited Willard.
 - Ada Police Department’s Sergeant Hubble, Officer Monjaraz, and Officer Crawford participated in Read Across America by reading to students at Washington. The event was part of the Ada Police Department’s community outreach.
 - Ms. Snell’s class learned about different types of fossils and also created their own fossils with bread and gummy candies.
- **WILLARD**
 - Willard hosted a STEM showcase, displaying students’ research in the area of study.
 - Willard 5th Grade STEM students joined students from around the state at the National Cowboy and Western Heritage Museum to learn about Oklahoma’s ever-changing weather in a lively format with KFOR meteorologist Emily Sutton. They also got to experience prosperity junction and a little of Oklahoma’s weather for themselves with an unexpected snowfall.
 - Students in Mrs. Gray’s 6th grade classes recently enjoyed salads from their hydroponic stand (a method of growing plants without soil in a horizontal or vertical fashion, where mineral nutrients are provided through the water). This was possible because of grants from Lettuce Grow and Donors Choose.

○ **ADA JUNIOR HIGH**

- Kyle Mott of the H2O Church visited with Coach Nall's Outdoor Living class to share his knowledge and passion for fishing.
- Ada Junior High School students received high rankings at the OSSAA District Contest.
 - JH Mixed Choir received a 1 on Stage and a 2 in Sight Reading.
 - JH Treble Choir received a 3 on Stage and in Sight Reading.
- Junior High Girls and Boys tennis teams took top finishes and were champions of the Ada Junior High Tennis Tournament.
- Ada Junior High Performing Arts students performed "High School Musical 2 Jr" on April 6-7.

○ **ADA HIGH SCHOOL**

- Ada High School Performing Arts students traveled to Disney World to perform and enjoy a week at the Magical Kingdom of entertainment.
- Ada High School Band received superior ratings for their stage and sightreading performances at the Oklahoma Secondary Schools Activities Association 4A Concert Band Contest.
 - Combined with their Superior rating for Marching Band in the fall, the band was awarded the OSSAA 4A Band Sweepstakes – the OSSAA equivalent of a State Championship for Band.
- Ada Cougar Choirs are 2024 Sweepstakes winners, which is the equivalent of a State Championship for Choir.
 - HS Mixed Choir received 1's on Stage and in Sight Reading.
 - HS Treble Choir received 1's on Stage and in Sight Reading.
 - HS Tenor Bass Choir received 1's on Stage and in Sight Reading.
- Ada High Couganns competed at the National Dance Alliance National competition for the first time, claiming 4th place in Jazz and 5th place in Kick. Congratulations to the Ada Couganns on a great competition.
- Ada High School junior Faith Lawson claims second place in the Daryl Fisher High School Creative Writing Contest in the Fiction category. The contest is held in conjunction with the Scissortail Creative Writing Festival at East Central University.
- Ada High School Senior Valerie Contreras passed her Private Pilot Knowledge exam as the Aerospace Program at Ada High School continues to lead the way.
- Ada High School student Ava Manwell completed her cross country solo flight in March.
- Ms. Wright's class rang the success bell at the high school after completing their first cornhole competition! Congrats to the competitors!
- AHS Competitive Drama is the class 5A West Regional Runner Up, qualifying a team record of 36 events to the state tournament in April. Parker Johnson, Tyler Cantrell, and MiKai LaFleur were recognized as individual event Regional Champions.
- Special olympic athletes won ribbons at the Bocce Ball competition. Here are their places according to their heats: Jayne - 1st, Sam - 3rd, Alex - 2nd, and Liam - 1st
- Mia Riley will be presented her Silent Servant Scholarship Award from Peter March Foundation.

- A total of 39 sophomore students were accepted into Pontotoc Technology Center.
 - Senior Josh Williams was named Mr. Ada.
 - Josh Williams and Company also won the AHS Talent Show.
 - Ada High School becomes the first and only high school in Oklahoma to have all three grades trained in Teen Mental Health First Aid.
- **ATHLETICS**
- Girls Tennis takes off this season with phenomenal tournament wins and top place finishes, including the Ardmore Tournament Championship.
 - Boys Tennis also takes off with an outstanding beginning of the season, claiming runner up spots and top finishes, including the Ardmore Tournament Championship.
 - Cord Coffee is named Oklahoma Coaches Association All State in wrestling.
 - Ada High School Girls Golf swings into top finishes in the spring season, including the Max Williamson Invitational Championship and the Southern Oklahoma Girls Invitational Championship.
 - Tyley Dotson is named the Region 6 Female Athlete of the Year.
 - Ada High School senior Jackson Swopes is selected to the FCA All-State for Tennis.
 - Several coaches receive honors:
 - Kyle Bohannon named Regional Wrestling Coach of the Year
 - Terry Swopes named Regional Tennis Coach
 - Ronnie Anderson named the Region 6 All State Girls Golf Coach Nominee
 - Field and Track competitors consistently bring home top finishes in Discus, Shot Put, High Jump, Long Jump, Pole Vault, and various relays and dashes.



CCOSA / OSSBA / USSA Legislative Briefing

March 27, 2024

9:00am

1. Welcome and Introductions: Megan Benn

<p>2. School Admin and more Megan Benn</p>	<p>SB 1257 (Pugh, R-Edmond) amends general fund carryover SB 1477 (Treat, R-OKC) amends Oklahoma Parental Choice Tax Credit SB1522 (Pemberton, R-Muskogee) permits money in the State Public Common School Building Equalization Fund to be used the same as building fund SB1768 (Thompson (Kristen) & Baker) Schools; allowing a school district or charter school to include emergency virtual days in its school year policy; providing reasons for virtual days SB1906 (Pugh, R-Edmond) renames RSA as Strong Readers Act (SRA) with significant changes to title HB3974 (Echols, R-OKC) expands Ed Opportunity Scholarship Voucher to allow to pay for up to 10% on admin costs and removes the requirement to spend a portion on low-income students</p>
<p>3. School Boards and more Dr. David Pennington</p>	<p>SB 1728 (Dahm, R-Owasso) reduces special election dates HB 3563 (Banning, R-Bixby) moving school board elections to every 2 years in Nov; changing terms SB 1520 (Pemberton, R-Muskogee & Hays, R-Checotah) rehire retirees SB1895 (Thompson, K., R-Edmond & Lowe, D., R-Amber) allows full-time virtual ed for alt ed programs SB1921 (Rosino, R-OKC & Culver, R-Tahlequah) requires coaches, trainers, and nurses to annually complete CPR+ training; requires a sudden cardiac emergency plan reviewed and updated annually SB1302 (Rader, R-Tulsa & Moore, R-Clinton) removes foreign language or computer applications and fine arts from Oklahoma's Promise requirements SB 1513 (Daniels, R-Bartlesville) prohibits making teachers meet about professional associations SB1315 (Pugh, R-Edmond) provides paid adoption leave and removes the required one-year employment for maternity leave; clarifies the maternity leave and sick leave is stackable SB1256 (Pugh, R-Edmond & Baker, R-Yukon) removes matching funds requirement for OTEP HB2673 (Pugh and Baker) allows ½ off the formula schools to receive funds for FY24 teacher pay raise</p>
<p>4. Teachers and more Megan Benn</p>	<p>HB4017 (McBride, R-Moore & Pugh, R-Edmond) creates the Return to Teach Signing Bonus Act HB2562 (McBride, R-Moore) changes the make-up of the state BOE from 7 to 11 members HB1028 (Talley, R-Stillwater & Rader, R-Tulsa) (carryover bill from 2023) Senate Floor Amendment that would modify the bill to prohibit CP (hitting, slapping, paddling, or any other means of inflicting physical pain) on any student with an IDEA disability who has an IEP. HB 2320 (Hilbert) carryover removes the earnings cap after a retiree has sat out 60 days/90 days. HB 3278 (Baker) updates graduation requirements</p>
<p>5. Students and more Dr. David Pennington</p>	<p>support pay recommendation from Senate Ed Appropriations Sub-committee at \$2500—no bill HB3958 (Conley, R-Newcastle & Pugh, R-Edmond) requires schools to include parents or guardians in any digital communication between staff member and a student HB 3048 (Boles, R-Marlow) amends student transfer law appeal HB 3386 (McCall, R-Atoka) amends student transfer law – intra-district HB1277 (McCall, R-Atoka) 2% COLA for retired educators HB 3551 (Sterling, R-Tecumseh) [floor amendment] modifies Alternative Education</p>

6. Adjourn to Capitol; talk with your local legislators

CHARGE: SPEAK TO YOUR ELECTED OFFICIALS TODAY ABOUT ISSUES AFFECTING YOUR DISTRICT!

DR. PAM DEERING, CCOSA/OASA EXECUTIVE DIRECTOR
 DR. SHAWN HIME, OSSBA EXECUTIVE DIRECTOR
 MEGAN BENN, CCOSA/OROS LEGISLATIVE CONSULTANT
 ROONEY VIRGIN, OSSBA DIRECTOR OF GOVERNMENT AFFAIRS

DERALD GLOVER, OASA ASSISTANT EXECUTIVE DIRECTOR
 DR. JEANENE BARNETT, CCOSA ED POLICY & RESEARCH ANALYST
 DR. JOE SIANO, OSSBA ASSOCIATE EXECUTIVE DIRECTOR
 DR. DAVID PENNINGTON, USSA EXECUTIVE DIRECTOR



**REDLAND
CHILDERS
ARCHITECTS**

413 W. 12th St.
P.O. Box 186

Ada, Oklahoma
74820

p. 580-436-0770
f. 580-436-6320

www.rcada.com



**ADA CITY SCHOOLS
Washington Grade Center
New Building Design Elements**

DESIGN ELEMENTS:

SITE:

- maintain parent loading on north/south sides and bus loading on east
- maintain main entry on east (oak st)
- provide kitchen access for food delivery
- locate bus loading inside loading lane on oak st.
- provide rain protection for drop off (canopies)
- canopy design to discourage bird roosting
- canopy post design to allow visual observations to building perimeter
- exterior lighting to consider neighboring homes
- design for sun patterns and south side sun protection

CLASSROOMS:

- balance classroom locations (14 per floor)
- group classrooms together for function (quiet spaces together)
- align classrooms with existing tornado shelter corridor
- provide classrooms with exterior windows
- provide a learning area (commons) for classrooms

EXISTING TORNADO SHELTER:

- arrange building for quick access to tornado shelter from building & playground

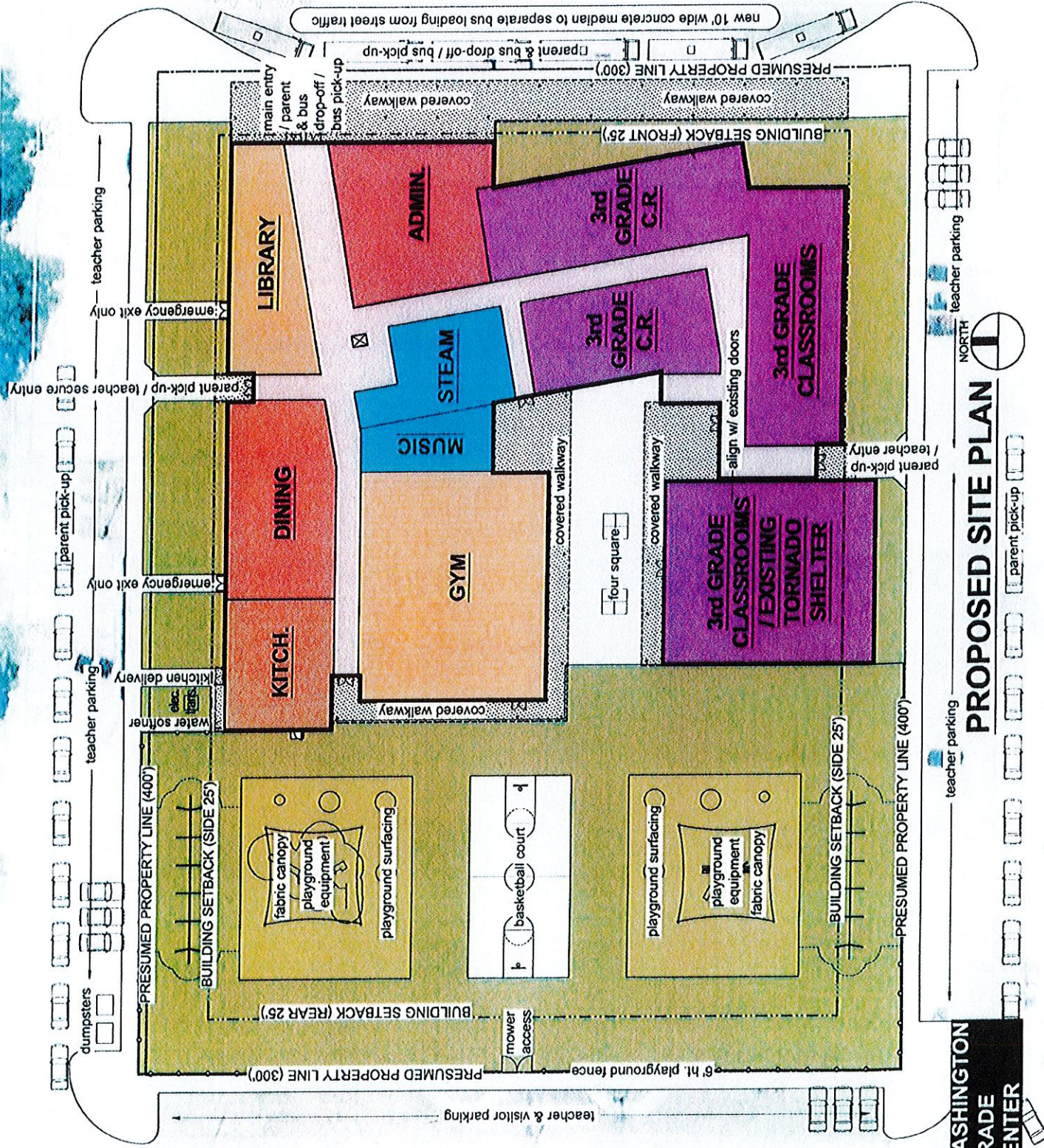
STRUCTURE:

- stacking second level over first level spaces (restrooms over restrooms)
- ceiling height consideration for first level spaces under second level
- gym, dining, library need additional height (no second level above)

SECURITY / LIFE SAFETY:

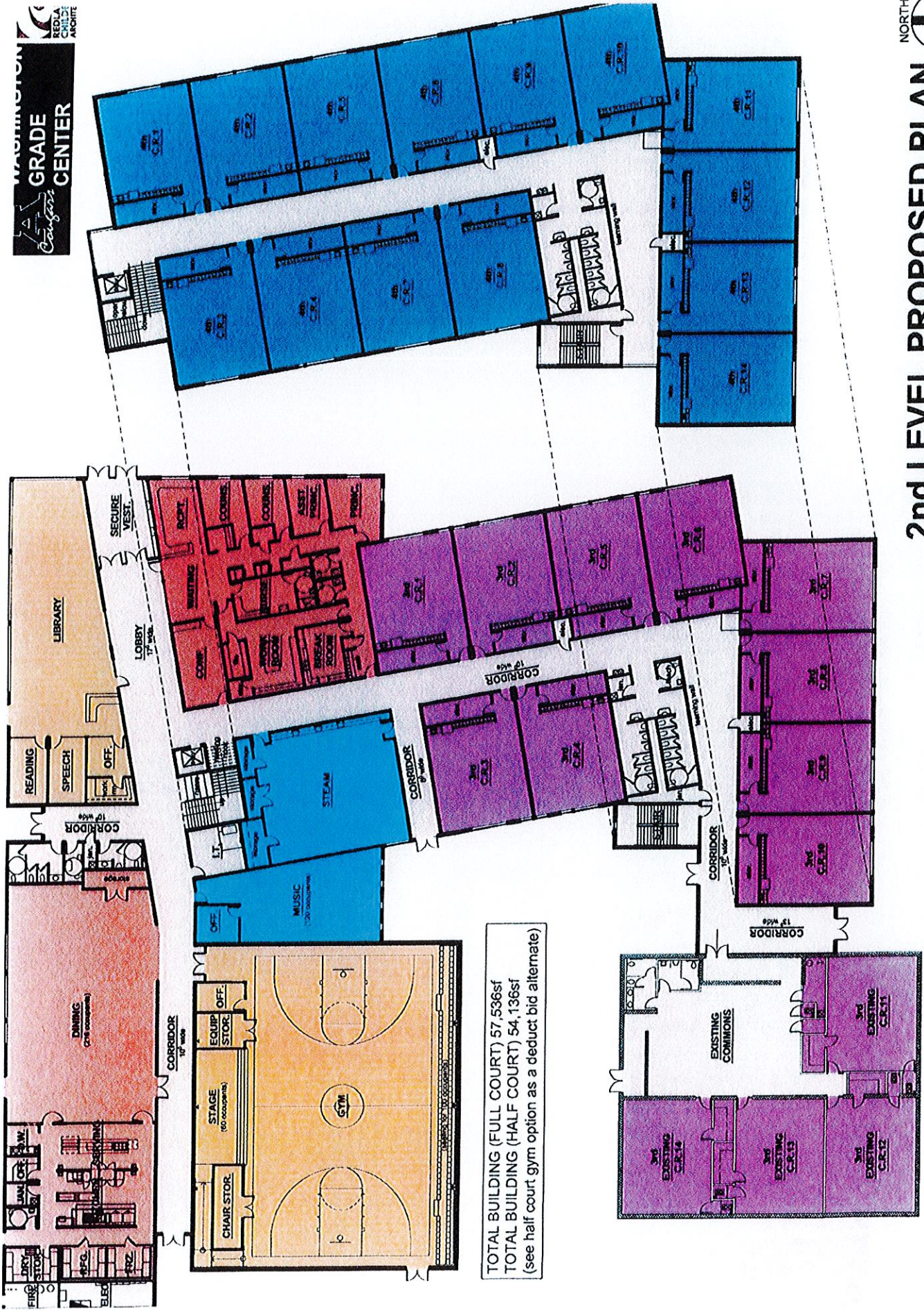
- provide secure vestibule
- limit building entrances
- locate admin centrally and to entrance
- clear line-of-sight down corridors (no hiding spaces)
- public side building exterior to maintain visual openness
- no dead-end corridors (20' or 50' w/ sprinkler)

PARKING SUMMARY:
 35 SOUTH
 35 NORTH
 30 WEST
 100 TOTAL
 6 BUSES



PROPOSED SITE PLAN





Ryan Walters
State Superintendent of Public Instruction
Oklahoma State Department of Education
2500 North Lincoln Boulevard, Oklahoma City, Oklahoma 73105-4599

**CONTRACT FOR AUDIT OF PUBLIC SCHOOLS
2023-2024 SCHOOL YEAR**

The Audit reports are to be made in accordance with Oklahoma Statutes and the Rules and Regulations of the State Board of Education. The contracting auditing firm stipulates that the audit will include a financial and compliance examination in accordance with the standards for financial and compliance audits contained in Government Auditing Standards, issued by the Comptroller General of the United States; when applicable, the provisions of the Uniform Administrative Requirements Cost Principles, and Audit Requirements for Federal Awards, also known as 2 C.F.R Part 200. The contracting auditing firm is currently included on the State Board of Education's list of approved public school auditors.

We, the undersigned, do hereby further stipulate that we have entered into an agreement to provide an annual audit of the financial affairs and transactions of all funds and activities of the school district specified below. The audit period shall cover the 2023-2024 fiscal year beginning July 1, 2023 and ending June 30, 2024.

This audit contract was approved by the Board of Education and entered in the minutes of its meeting on the 8th day of April, 2024.

ATTEST:



Kiah Anderson, Deputy Clerk



Kyle Stuart President

Ada City Schools

District

Pontotoc

County

62/1019

County/District Number

Approved this 8th

Day of April

2024.

Patten & Odom, CPAs, PLLC

AUDITING FIRM



SIGNATURE OF AUTHORIZED REPRESENTATIVE OF AUDITING FIRM

PLEASE EXECUTE THIS FORM IN TRIPLICATE:

- (1) copy for the school file
- (1) copy for the contracting auditing firm
- (1) copy to be submitted to the State Department of Education

EMAIL A SIGNED CONTRACT TO KATHERINE.BLACK@SDE.OK.GOV OR MAIL A

COPY TO: Katherine Black, Executive Director, Financial Accounting
Oklahoma State Department of Education
2500 North Lincoln Boulevard, Suite 420
Oklahoma City, Oklahoma 73105-4599

MUST BE FILED NO LATER THAN JUNE 30, 2024

Contracts dated prior to January 20, 2024, will **not** be accepted.

Contracts which do not contain **all** of the above provisions **will not** be accepted.

Patten & Odom, CPAs, PLLC

2101 N. Willow Ave.
Broken Arrow, OK 74012
Phone Number 918.250.8838
FAX Number 918.250.9853

February 28, 2024

Mike Anderson, Superintendent
Ada Public Schools
324 W. 20th
Ada, OK 74820

Dear Mr. Anderson:

We truly appreciate your business and will consistently aim to provide you with quality personal service.

This letter will confirm our understanding of the arrangements for our audit of the financial statements of Ada School District No. I-19 for the year ending June 30, 2024.

We have also been engaged to report on supplementary information that accompanies Ada School District's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America, and we will provide an opinion on it in relation to the financial statements as a whole.

- Schedule of expenditures of federal awards.

Audit Objectives

The objective of our audits is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with the regulatory basis of accounting and to report on the fairness of the supplementary information referred to in the third paragraph when considered in relation to the financial statements as a whole. The objective also includes reporting on-

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will include a paragraph that states that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will include a paragraph that states that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with the Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. We will issue written reports upon completion of our single audit. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our single audit compliance opinions or add emphasis-of-matter paragraphs. If our opinions on the financial statements or the single audit compliance opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

Audit Procedures – General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgement about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements or noncompliance may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential, and of any material abuse that comes to our attention. We will include such matters in the report required for a single audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We may request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

Audit Procedures – Internal Control

Our audit will include obtaining an understanding of the government and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issues pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

Audit Procedures – Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with applicable federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the OMB Compliance Supplement for the types of compliance requirements that could have a direct and material effect on each of the major programs. The purpose of these procedures will be to express an opinion on compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Other Services

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of Ada School District in conformity with the regulatory basis of accounting and the Uniform Guidance based on information provided by you. These non-audit services do not constitute an audit under Government Auditing Standards and such services will not be conducted in accordance with *Government Auditing Standards*.

Management Responsibilities

Management is responsible for (1) establishing and maintaining effective internal controls, including internal controls over federal awards, and for evaluation and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance and applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with U.S. generally accepted accounting principles; and for compliance with applicable laws and regulations (including federal statutes) and the provisions of contracts and grant agreements (including award agreements).

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us (1) with access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) access to personal, accounts, books, records, supporting documentation, and other information needed to perform an audit under the Uniform Guidance, (3) additional information that we may request for the purpose of the audit and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information. Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. Management is also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreement, or abuse that we report.

Additionally, as required by the Uniform Guidance, it is managements responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal awards. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures a federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing managements view on our current findings, conclusions, and recommendations, as well as your plan corrective actions, for the report, and for the timing and format for providing that information.

You agree to assume all management responsibilities relating to the financial statements, schedule of expenditures of federal awards, and related notes, and any other non-audit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agreed to oversee the non-audit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Engagement, Administration and Other

We understand that your employees will prepare all cash or other confirmation we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package, along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you to include with the reporting package you will submit to pass-through entities. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditor's reports or nine months after the end of the audit period.

We will provide copies of our reports to Ada School District; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Patten & Odom, CPAs, PLLC and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner Oklahoma State Auditor's Office or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Patten & Odom, CPAs, PLLC personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date. If we are aware that a federal awarding agency, pass through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

We will furnish you with copies of the completed audit report, as well as provide copies to applicable county, state and federal agencies. We will prepare your 2024-2025 Estimate of Needs and related publication documents. Upon request, we will provide one budget supplement (S.A. & I. Form No. 150) at no cost. We will also prepare an unlimited number of 307 Forms at no additional charge. We will prepare your "Temporary Appropriations" for the 2024-2025 fiscal year.

We have found from experience that audit services are only a fraction of the services required by a school district. We will be available at all times to consult with you on any fiscal or other matter in which you need assistance.

Our invoices for fees are rendered upon completion of the school district's Estimate of Needs and audit report, respectively. Our fee encompassing all the aforementioned services would be \$2,000.00 billed after preparation of the 2024-2025 Estimate of Needs, and \$10,250.00 billed after preparation of the 2023-2024 school district's audit report. There is also an additional \$100.00 filing fee required by the State Auditor and Inspector's Office for the purpose of processing your report.

Our fees are based on anticipated cooperation from school personnel and the assumption that unexpected circumstances will not be encountered during the audit. If extraordinary problems based on unexpected circumstances require significant additional time, it could increase the quoted fee. If this becomes necessary, we will discuss it with you and arrive at any such increase before we incur the additional cost. Also, as we have advised you, there are limitations of any financial statements regarding the detection of fraud. Extended procedures designed to detect fraud can be performed at your option, but they would be beyond the scope of this audit and would be performed as a separate engagement. The terms and conditions of that new engagement would be governed by a new, specific engagement letter for that service.

We appreciate the opportunity to be of service to Ada School District No. I-19 and hope these terms meet with your satisfaction. If so, please sign this letter in the space indicated and return it to our office. If you have any questions, do not hesitate to call.

We want to express our appreciation for again having the opportunity to work with you.

Sincerely,

Patten & Odom, CPAs
Patten & Odom, CPAs, PLLC

Accepted by: _____

Mike Anderson
Mike Anderson, Superintendent

Date: April 8, 2024



Software Service Order Agreement
Term of Agreement: 2024-2025 Fiscal Year

Customer: ADA PUBLIC SCHOOLS
Addr: P.O. BOX 1359
ADA OK 74821
October Membership: 2628

SYLOGISTED, INC.
Addr: 908 EAST 35TH STREET
SHAWNEE, OK 74804
Phone: (800)749-5691 **Email:** accounts@sylogist.com

Re-Occurring Fiscal Year Charges	
Re-Occurring Fiscal Year Charges are based on the membership (200 minimum) from the latest October 1 count.	
Description	Total
Appropriated Funds	\$9,930.00
Payroll - Usage Fee Included In Appropriated Funds	NA
Treasurer	\$1,680.00
Activity Funds	\$810.00
Personnel	\$1,680.00
Purchase Requisition	\$1,680.00
Fixed Assets	NA
Document Management	\$4,152.24
Accounting Query Designer	NA
Total 2024-2025 Fiscal Year Charges:	
	\$19,932.24

Terms and Conditions

- The software charge includes phone support for one (1) designated contact per application, excluding Document Management. Additional contacts can be added at an additional cost. SylogistEd, Inc. shall provide the phone support during normal business hours of 8:00 a.m. to 5:00 p.m. CST, Monday through Friday, exclusive of holidays. SylogistEd, Inc. shall have full and free access to the Customer equipment and software to provide support.
- The software charge includes interactive online training via training videos and webinars.
- On-site training (by appointment only) will be charged \$1000.00 per day from 9:30 a.m. through 3:30 p.m. CST and round-trip mileage at the current IRS mileage rate. Additional time is \$165.00 per hour.
- For each renewal, the fees may, at SylogistEd's discretion, increase by an amount not to exceed 5%, no more than one time per annum.
- Customer agrees that SylogistEd, Inc. shall not be liable to Customer for any incidental or consequential damages, loss, or other liabilities arising out of the use or inability to use the software.
- The terms and conditions of this agreement supersede those of all previous agreements between the parties with respect to the use of the software and such use hereafter is subject to the terms and conditions of this agreement.
- This agreement shall be governed by the Laws of the State of Oklahoma.

Software as a Service

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

(20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPAA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.

(f) Customer hereby agrees that it shall, as allowed by Oklahoma constitution or law, defend, indemnify, reimburse, and make whole in any manner, SylogistEd, Inc. for any form of damages sustained as a direct or indirect result of the Customer's failure to follow any duty, requirement, restriction or other that is mandated under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPAA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance. This shall include any and all attorney fees, costs, expenses, expert fees, and other that SylogistEd, Inc. could incur.

(g) Customer represents that it shall obtain all necessary authorizations (including authorizations from any parent/guardian, student or other interested third person) as required by law before any information/data is transferred by it to a third party.

7. Intellectual Property Rights.

(a) SylogistEd, Inc. Intellectual Property. SylogistEd, Inc. and its third-party licensors (as appropriate) shall retain all Intellectual Property Rights in the Service and Usage Data. Except as expressly set forth herein, no SylogistEd, Inc. Intellectual Property Rights are granted to Customer.

(b) Customer Intellectual Property. Customer retains all Intellectual Property Rights in Customer Data. Customer grants SylogistEd, Inc. a license: (i) to use the Customer Data to the extent necessary for the performance of the Services; (ii) to keep an archival copy subject to the provisions of the relevant data protection regulations; and (iii) to create Usage Data by collecting non-confidential elements of Customer Data, such as dates, location codes, equipment types, carriers, and other data as determined by SylogistEd, Inc. and in conjunction with automatically generated data such as IP address, time, and frequency of access.

(c) Feedback Relating to Services. SylogistEd, Inc. shall have a perpetual, royalty-free, irrevocable, worldwide license to use and incorporate into the Services any suggestions, ideas, modification requests, feedback, or other recommendations related to the Services provided by or on behalf of Customer.

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

8. Privacy and Personal Information. (a) SylogistEd, Inc.'s Privacy Policy. SylogistEd, Inc.'s Privacy Policy and Terms of Service, made a part hereof, is available at <https://www.sylogist.com/privacy-policy>.

9. Term; Termination.

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

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

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

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

(a) Acknowledgment. Customer hereby acknowledges that the Service (including any Documentation, source code, translations, compilations, partial copies, and derivative works used in connection with the Services) is provided using confidential and proprietary information belonging exclusively to SylogistEd, Inc. or its third-party licensor (as appropriate), and SylogistEd, Inc. hereby acknowledges that Customer Data contains confidential and proprietary information belonging exclusively to Customer or relating to its affairs (in each case, "Confidential & Proprietary Information").

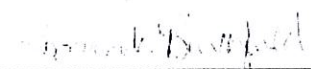
Confidential & Proprietary Information does not include: (i) information already known or independently developed by Recipient outside the scope of this relationship by personnel not having access to any Confidential & Proprietary Information; (ii) information in the public domain through no wrongful act of Recipient, or (iii) information received by Recipient from a third-party who was free to disclose it.

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

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

11. Notices. Notices sent to either Party shall be effective when delivered in person or transmitted electronically, one (1) day after being sent by overnight courier, two (2) days after being sent by first class mail postage prepaid to a physical address provided by the Customer, or five (5) days after being sent by email from SylogistEd, Inc. to the address in the Customer account. A copy of this Agreement and notices generated in good form shall be treated as "original" documents admissible into evidence unless a document's authenticity is genuinely placed in question.

12. Survival. Termination shall have no effect on the Parties' rights or obligations under Section 8 ("Privacy and Personal Information"); Section 10 ("Confidential & Proprietary Information"), Section 13 ("Independent Contractor Status"), any payment obligations or any provision which by its nature should survive.
13. Independent Contractor Status. Each Party and its employees and agents are independent contractors in relation to the other Party with respect to all matters arising under this Agreement. Nothing herein shall be deemed to establish a partnership, joint venture, association, or employment relationship between the Parties. Each Party shall remain responsible and shall, as allowed by Oklahoma constitution or law, indemnify and hold harmless the other Party, for the withholding and payment of all federal, state and local personal income, wage, earnings, occupation, social security, worker's compensation, unemployment, sickness and disability insurance taxes, payroll levies, or employee benefit requirements now existing or hereafter enacted and attributable to themselves and their respective people.
14. Miscellaneous. This document and the documents incorporated herein constitute the entire agreement between the Parties with respect to the subject matter hereof and supersede all other communications, whether written or oral. SylogistEd, Inc. reserves all rights not specifically granted herein. Neither Party shall be liable for delays caused by events beyond its reasonable control, except non-payment of amounts due hereunder shall not be excused by this provision. Any provision hereof found by a tribunal of competent jurisdiction to be illegal or unenforceable shall be automatically conformed to the minimum requirements of law and all other provisions shall remain in full force and effect. Waiver of any provision hereof in one instance shall not preclude enforcement thereof on future occasions.

Prepared By: 

Date Prepared: 2/23/2024

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

Signature: 

Date Accepted: 04/08/2024

Mike Anderson, Superintendent



Software Service Order Agreement

Term of Agreement: 2024-2025 Fiscal Year

Customer: ADA PUBLIC SCHOOLS

Addr: P.O. BOX 1359
ADA OK 74821

October Membership: 2628

SYLOGISTED, INC.

Addr: 908 EAST 35TH STREET
SHAWNEE, OK 74804

Phone: (800)749-5691 Email: accounts@sylogist.com

Re-Occurring Fiscal Year Charges

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

Description	Total
Student Information	\$17,397.36
Gradebook	\$5,807.88
Lunch Room	\$5,807.88
Student Records Portal	\$4,362.48
Student Information Horizontal SIF® Agent - SIF® is a registered trademark of Schools Interoperability Framework Association.	\$1,471.68
Google Classroom™ Integration - Google Classroom™ is a registered trademark of Google Inc.	\$275.63
Rostering Integration	\$275.63
Student Information Query Designer	NA

Total 2024-2025 Fiscal Year Charges: \$35,398.54

Terms and Conditions

- The software charge includes phone support for two (2) designated Student Information contacts per accredited site, one (1) designated Gradebook contact per accredited site, and one (1) designated Lunch Room contact per lunchroom site. Additional contacts can be added at an additional cost. SylogistEd, Inc. shall provide the phone support during normal business hours of 8:00 a.m. to 5:00 p.m. CST, Monday through Friday, exclusive of holidays. SylogistEd, Inc. shall have full and free access to the Customer equipment and software to provide support.
- The software charge includes interactive online training via training videos and webinars.

3. On-site training (by appointment only) will be charged \$1000.00 per day from 9:30 a.m. through 3:30 p.m. CST and round-trip mileage at the current IRS rate. Additional time is \$165.00 per hour.
4. The Student Information software charge includes the SIF Agent for SIF 2.0r1 Wave Profile. Additional 2.0r1 Horizontal Agent Profiles can be added at an additional cost of \$ 0.56 per student X October membership.
5. Pre-defined query templates for use with the Query Designer can be purchased for a one-time fee of \$250.00 each.
6. For each renewal, the fees may, at SylogistEd's discretion, increase by an amount not to exceed 5%, no more than one time per annum.
7. Customer agrees that SylogistEd, Inc. shall not be liable to Customer for any incidental or consequential damages, loss, or other liabilities arising out of the use or inability to use the software.
8. The terms and conditions of this agreement supersede those of all previous agreements between the parties with respect to the use of the software and such use hereafter is subject to the terms and conditions of this agreement.
9. This agreement shall be governed by the Laws of the State of Oklahoma.

Software as a Service

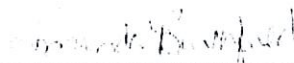
1. Definitions.
 - (a) Application means the software and other material used by SylogistEd, Inc. to access, configure, and provide the Services. The Application(s) identified in the Service Order Agreement are licensed on a subscription basis and delivered as hosted online software using the Software as a Service (SaaS) model.
 - (b) Charges mean the fees payable by Customer pursuant to the Software Service Order Agreement.
 - (c) Customer Data means any data that Customer sends to the Service and any data that Customer receives from the Service in fulfillment of a request, excluding any content deemed to be Intellectual Property.
 - (d) Documentation means instructions and examples pertaining to appropriate integration with and proper use of the Services.
 - (e) Intellectual Property Rights means all intellectual property rights, including patents, trademarks, trade name, service mark, copyright, trade secrets, know-how, process, technology, development tool, ideas, concepts, design right, domain names, moral right, database right, methodology, algorithm and invention, and any other proprietary information (whether registered, unregistered, pending, or applied for).
 - (f) Privacy Policy and Terms of Service means the SylogistEd, Inc. Privacy Policy and Terms of Service in effect at the time of this Agreement, which is incorporated herein by reference and which is subject to change without notice.
 - (g) Service shall have the meaning set forth in the SylogistEd, Inc. Privacy Policy and Terms of Service.
 - (h) Service Order Agreement means the Software Service Order Agreement delivered by SylogistEd, Inc. to Customer which sets forth the service and fees for the current fiscal year.
 - (i) Usage Data means any data that SylogistEd, Inc. collects or generates during the performance of the Service, including non-confidential elements of Customer Data.
2. Service.
 - (a) SylogistEd, Inc. Obligations. SylogistEd, Inc. hereby agrees, subject to and during the term of this Agreement and the Privacy Policy and Terms of Service: (i) to provide the Service to Customer; (ii) to grant or procure a right for Customer to access and use the Application as a part of the Service only; (iii) to use all commercially reasonable efforts to prevent unauthorized access to, or use of, the Service; and (iv) to notify customer promptly of any such unauthorized access to, or use of, the Service that SylogistEd, Inc. becomes aware of (provided SylogistEd, Inc. is not required to actively monitor the Customer's account access).
 - (b) Customer Obligations. Customer hereby agrees, as allowed by Oklahoma constitution or law, subject to and during the term of this Agreement: (i) to comply with the Privacy Policy and Terms of Service; (ii) not to reverse-engineer the Application; (iii) to use an appropriate integration method for the volume and/or nature of queries to the Service; (iv) that it is solely responsible for all of its activities and for the accuracy, integrity, legality, reliability, and appropriateness of all Customer Data; (v) to use all commercially reasonable efforts to prevent unauthorized access to, or use of, the Service, and notify SylogistEd, Inc. promptly of any such unauthorized use; (vi) to comply with all applicable laws in using the Service, wherever such use occurs, and not use, or require SylogistEd, Inc. to use, any Customer Data obtained via the Service for any unlawful purpose; and (vii) to accurately represent Customer's use of the Service and data obtained from the Service.
3. Service Order Agreement. The Service Order Agreement will be effective only when signed by Customer and SylogistEd, Inc. Any modifications or changes to the Services under any executed Service Order Agreement will be effective only if and when memorialized in a mutually agreed written change order signed by both Parties.
4. Access to the Service, Attribution, and Charges.
 - (a) Customer Accounts. Customer must provide SylogistEd, Inc. with valid contact information prior to receiving access to the Service in compliance with the Privacy Policy and Terms of Service.
 - (b) Data Preparation & Configuration. Customer will ensure that: (i) Customer Data is in proper format as specified by the Documentation; and (ii) no other software, data, or equipment having an adverse impact on the Service has been introduced.
5. Availability, Maintenance, and Technical Support.
 - (a) Availability & Maintenance. SylogistEd, Inc. will use commercially reasonable efforts to make the Service available. Downtime for maintenance, upgrades, enhancement, or any other reason, may be scheduled at any time.
 - (b) Technical Support. Unless otherwise provided in the Service Order Agreement, SylogistEd, Inc. will offer technical and customer support on a first-come, first-served basis during regular business hours, Central Standard Time.
6. Third-Party Software Integration Acknowledgements, Representations, and Agreements. SylogistEd, Inc. will provide software as part of the Service that will allow the Customer to share data with third-party applications.

- (a) It is understood and agreed that SylogistEd, Inc. is not responsible for the security of the data once it has been provided by the Customer to a third party using the Service.
- (b) It is understood and agreed that SylogistEd, Inc. is not releasing this data to a third party. It is acknowledged and agreed that under no circumstance shall SylogistEd, Inc. be deemed to be a direct or indirect transferor of information/data to any third party. SylogistEd, Inc. is only providing software that will allow the Customer to share data with third-party applications.
- (c) Customer hereby represents that it is aware of all duties, requirements and restrictions set forth under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPAA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.
- (d) Customer hereby represents that it shall perform all duties and requirements set forth under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPAA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.
- (e) Customer hereby represents that it shall refrain from performing any act restricted under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPAA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.
- (f) Customer hereby agrees that it shall, as allowed by Oklahoma constitution or law, defend, indemnify, reimburse, and make whole in any manner, SylogistEd, Inc. for any form of damages sustained as a direct or indirect result of the Customer's failure to follow any duty, requirement, restriction or other that is mandated under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPAA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance. This shall include any and all attorney fees, costs, expenses, expert fees, and other that SylogistEd, Inc. could incur.
- (g) Customer represents that it shall obtain all necessary authorizations (including authorizations from any parent/guardian, student or other interested third person) as required by law before any information/data is transferred by it to a third party.
7. Intellectual Property Rights.
- (a) SylogistEd, Inc. Intellectual Property. SylogistEd, Inc. and its third-party licensors (as appropriate) shall retain all Intellectual Property Rights in the Service and Usage Data. Except as expressly set forth herein, no SylogistEd, Inc. Intellectual Property Rights are granted to Customer. All pre-defined query templates are considered SylogistEd, Inc. Intellectual Property and are for the sole use of the intended school district and shall not be shared with any other entity.
- (b) Customer Intellectual Property. Customer retains all Intellectual Property Rights in Customer Data. Customer grants SylogistEd, Inc. a license: (i) to use the Customer Data to the extent necessary for the performance of the Services; (ii) to keep an archival copy subject to the provisions of the relevant data protection regulations; and (iii) to create Usage Data by collecting non-confidential elements of Customer Data, such as dates, location codes, equipment types, carriers, and other data as determined by SylogistEd, Inc. and in conjunction with automatically generated data such as IP address, time, and frequency of access.
- (c) Feedback Relating to Services. SylogistEd, Inc. shall have a perpetual, royalty-free, irrevocable, worldwide license to use and incorporate into the Services any suggestions, ideas, modification requests, feedback, or other recommendations related to the Services provided by or on behalf of Customer.
- (d) Derivatives and Compilations of Usage Data. SylogistEd, Inc. shall have a perpetual, royalty-free, irrevocable, world-wide license to use, sublicense, and publish derivative works and compilations resulting from collection and analysis of Usage Data.
8. Privacy and Personal Information. (a) SylogistEd, Inc.'s Privacy Policy. SylogistEd, Inc.'s Privacy Policy and Terms of Service, made a part hereof, is available at <https://www.sylogist.com/privacy-policy>.
9. Term; Termination.
- (a) Term. This Agreement is effective for the fiscal year set forth in the Software Service Order Agreement unless earlier terminated by either Customer or SylogistEd, Inc.
- (b) Termination Without Cause. Customer may terminate this Agreement by discontinuing use of the Service and paying any remaining charges. SylogistEd, Inc. may terminate this Agreement by discontinuing its provision of the Service to Customer, in which case Customer is not obligated to pay any remaining charges.
- (c) Breach. SylogistEd, Inc. may terminate this Agreement if Customer breaches any material obligation provided hereunder, including Customer's obligations specified in Section 2(b), which breach is not cured within five (5) days of SylogistEd, Inc.'s notice to Customer.
10. Confidential & Proprietary Information. For purposes of this Section, a Party receiving Confidential & Proprietary Information (as defined below) shall be the "Recipient" and the Party disclosing such information shall be the "Discloser."
- (a) Acknowledgment. Customer hereby acknowledges that the Service (including any Documentation, source code, translations, compilations, partial copies, and derivative works used in connection with the Services) is provided using confidential and proprietary information belonging exclusively to SylogistEd, Inc. or its third-party licensor (as appropriate), and SylogistEd, Inc. hereby acknowledges that Customer Data contains confidential and proprietary information belonging exclusively to Customer or relating to its affairs (in each case, "Confidential & Proprietary Information"). Confidential & Proprietary Information does not include: (i) information already known or independently developed by Recipient outside the scope of this relationship by personnel not having access to any Confidential & Proprietary Information; (ii) information in the public domain through no wrongful act of Recipient, or (iii) information received by Recipient from a third-party who was free to disclose it.
- (b) Covenant. Recipient hereby agrees that during the Term and at all times thereafter it shall not use, commercialize, or disclose such Confidential &

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

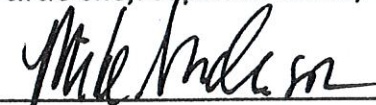
(c) Injunctive Relief. Recipient acknowledges that violation of the provisions of this Section would cause irreparable harm to Discloser not adequately compensable by monetary damages. In addition to other relief, it is agreed that injunctive relief shall be available without necessity of posting bond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

11. Notices. Notices sent to either Party shall be effective when delivered in person or transmitted electronically, one (1) day after being sent by overnight courier, two (2) days after being sent by first class mail postage prepaid to a physical address provided by the Customer, or five (5) days after being sent by email from SylogistEd, Inc. to the address in the Customer account. A copy of this Agreement and notices generated in good form shall be treated as "original" documents admissible into evidence unless a document's authenticity is genuinely placed in question.
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13. Independent Contractor Status. Each Party and its employees and agents are independent contractors in relation to the other Party with respect to all matters arising under this Agreement. Nothing herein shall be deemed to establish a partnership, joint venture, association, or employment relationship between the Parties. Each Party shall remain responsible and shall, as allowed by Oklahoma constitution or law, indemnify and hold harmless the other Party, for the withholding and payment of all federal, state and local personal income, wage, earnings, occupation, social security, worker's compensation, unemployment, sickness and disability insurance taxes, payroll levies, or employee benefit requirements now existing or hereafter enacted and attributable to themselves and their respective people.
14. Miscellaneous. This document and the documents incorporated herein constitute the entire agreement between the Parties with respect to the subject matter hereof and supersede all other communications, whether written or oral. SylogistEd, Inc. reserves all rights not specifically granted herein. Neither Party shall be liable for delays caused by events beyond its reasonable control, except non-payment of amounts due hereunder shall not be excused by this provision. Any provision hereof found by a tribunal of competent jurisdiction to be illegal or unenforceable shall be automatically conformed to the minimum requirements of law and all other provisions shall remain in full force and effect. Waiver of any provision hereof in one instance shall not preclude enforcement thereof on future occasions.

Prepared By: 

Date Prepared: 2/23/2024

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

Signature: 

Date Accepted: 04/08/2024

Mike Anderson, Superintendent

CONTRACT FOR E-RATE PRODUCTS AND/OR SERVICES FY2024-25

APPLICANT		PROVIDER	
Organization	Ada	Company Name	High Point Networks
Contact Name	Celena Galbreath	Contact Name	Greg McKillip
Contact Email	galbreathc@adapss.com	Contact Email	Greg.McKillip@highpointnetworks.com
Address	324 W 20 th Street	Address	8211 E Regal Pl. Suite 100
City, ST, Zip	ADA, OK	City, ST, Zip	Tulsa, OK 74133
USAC BEN	140336	USAC SPIN	143032077
FCC Form 470 #	240021887	Bid #	Ada 240021887 HPN
E-Rate RFP #	ADA 2024-C2 IC	Bid Amount \$	\$162413 includes tariff
Number of annual renewals allowed for this agreement:		Initial one year	

SERVICES

The Provider agrees to provide to the Applicant the products and/or services as specified in the Provider's Bid and incorporated with the Applicant's E-Rate RFP and FCC Form 470 as listed above.

RECITALS

Pursuant to the Schools and Libraries Universal Services Support Mechanism (E-Rate) contained in the Universal Service Provisions of the Telecommunications Act of 1996 [47 U.S.C. § 254. Telecommunications Act of 1996, Pub. L. No. 104-104, 110 Stat. 56 (1996) ("1996 Act")], Applicant advertised for certain products and services. Provider submitted a bid to provide same. In accordance with the requirements of the regulations implementing the Act, Applicant considered the bid and determined that it should be accepted. The parties are now ready to enter into a contract for the furnishing of such products and/or services and they set their agreement in writing as follows:

AGREEMENT


For and in consideration of the payment of the sums of money specified herein, together with other good and valuable consideration, Provider does hereby agree to furnish, and Applicant does hereby agree to accept and pay the discounted price for the products and/or services bid.

The term of this contract shall commence (a) on or after July 1, 2024 and shall terminate on June 30, 2024 for recurring services or (b) on or after April 1, 2023 and shall terminate on September 30, 2025 for non-recurring services. The contract expiration for non-recurring services shall be automatically extended to align with SLD authorized extensions due to late funding and changes in products and/or services approved on or after March 1st. This agreement may be extended annually and voluntarily by mutual written ratification up to the number of renewals listed above. The Applicant must issue a written notice to proceed to the Provider prior to commencement of service, delivery or installation. The Applicant is under no obligation to pay if the Provider commences work without the Applicant's written notice to proceed.

If the Schools and Libraries Division ("SLD"), Administrator of the Universal Services Support Mechanism, or its successor, should fail to approve all of or any part of the products and services covered by this contract, the Applicant shall have the right, at its option, to cancel this contract, as to that part of the products and services disallowed for discount pricing. If, after approval of discount funding by SLD or its successor, Applicant's governing board should fail to approve all of or any part of the products and services covered by this contract, the Applicant shall have the right, at its option, to cancel this contract as to that part of the products and services disallowed by the governing board. The total costs of the products and services shall not exceed the Bid Amount. In no circumstances shall Applicant be liable for an amount exceeding the Applicant's non-discount share unless Applicant's governing board specifically waives this provision in writing.

For Applicant:

For Provider:

 _____ Applicant Signature	_____ Provider Signature
04/08/2024 Date	2/28/2024 Date
Mike Anderson Printed Name: Superintendent Title:	Greg McKillip Printed Name: Account Manager Title:

CONTRACT FOR E-RATE PRODUCTS AND/OR SERVICES FY2024-25

APPLICANT		PROVIDER	
Organization	Ada Public Schools	Company Name	High Point Networks
Contact Name	Celena Galbreath	Contact Name	Greg McKillip
Contact Email	galbreathc@adapss.com	Contact Email	Greg.McKillip@highpointnetworks.com
Address	324 W 20th Street	Address	8211 E Regal Pl. Suite 100
City, ST, Zip	Ada, OK 74820	City, ST, Zip	Tulsa, OK 74133
USAC BEN	140336	USAC SPIN	143032077
FCC Form 470 #	240016363	Bid #	Ada C2 HPN
E-Rate RFP #	ADPS 2024-C2	Bid Amount \$	\$48018.28 includes tariff
Number of annual renewals allowed for this agreement:		Initial one year	

SERVICES

The Provider agrees to provide to the Applicant the products and/or services as specified in the Provider's Bid and incorporated with the Applicant's E-Rate RFP and FCC Form 470 as listed above.

RECITALS

Pursuant to the Schools and Libraries Universal Services Support Mechanism (E-Rate) contained in the Universal Service Provisions of the Telecommunications Act of 1996 [47 U.S.C. § 254. Telecommunications Act of 1996, Pub. L. No. 104-104, 110 Stat. 56 (1996) ("1996 Act")], Applicant advertised for certain products and services. Provider submitted a bid to provide same. In accordance with the requirements of the regulations implementing the Act, Applicant considered the bid and determined that it should be accepted. The parties are now ready to enter into a contract for the furnishing of such products and/or services and they set their agreement in writing as follows:

AGREEMENT


For and in consideration of the payment of the sums of money specified herein, together with other good and valuable consideration, Provider does hereby agree to furnish, and Applicant does hereby agree to accept and pay the discounted price for the products and/or services bid.

The term of this contract shall commence (a) on or after July 1, 2024 and shall terminate on June 30, 2024 for recurring services or (b) on or after April 1, 2023 and shall terminate on September 30, 2025 for non-recurring services. The contract expiration for non-recurring services shall be automatically extended to align with SLD authorized extensions due to late funding and changes in products and/or services approved on or after March 1st. This agreement may be extended annually and voluntarily by mutual written ratification up to the number of renewals listed above. The Applicant must issue a written notice to proceed to the Provider prior to commencement of service, delivery or installation. The Applicant is under no obligation to pay if the Provider commences work without the Applicant's written notice to proceed.

If the Schools and Libraries Division ("SLD"), Administrator of the Universal Services Support Mechanism, or its successor, should fail to approve all of or any part of the products and services covered by this contract, the Applicant shall have the right, at its option, to cancel this contract, as to that part of the products and services disallowed for discount pricing. If, after approval of discount funding by SLD or its successor, Applicant's governing board should fail to approve all of or any part of the products and services covered by this contract, the Applicant shall have the right, at its option, to cancel this contract as to that part of the products and services disallowed by the governing board. The total costs of the products and services shall not exceed the Bid Amount. In no circumstances shall Applicant be liable for an amount exceeding the Applicant's non-discount share unless Applicant's governing board specifically waives this provision in writing.

For Applicant:

For Provider:

 _____ Applicant Signature	04/08/2024 _____ Date	Signed Greg McKillip _____ Provider Signature	2/28/2024 _____ Date
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Mike Anderson _____ Printed Name: Superintendent _____ Title:	Greg McKillip _____ Printed Name: Account Manager _____ Title:
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Memorandum of Understanding

This Agreement between **Regional Mental Health Awareness Training Grant Program** and **Ada City Schools** shall be from April 8th, 2024 until terminated by one or both parties:

RESPONSIBILITIES

Regional Mental Health Awareness Training Grant Program will:

- A. Set policy for and oversee its own programs including goals and objectives in alignment with the MHAT Program Terms and Conditions.
- B. Offer free Youth Mental Health First Aid (YMHFA) training on a mutually agreed upon date to the school or agency specified below in order to train a minimum of 10% of staff.
- C. Provide all required training materials (manuals and handouts) for free to school or agency staff.
- D. Produce & distribute a free community resource & referral guide to all First Aiders trained on youth behavioral health resources.

Ada City Schools will:

- A. Support the Regional Mental Health Awareness Training Grant Program by
 - a. Having a minimum of 10% of junior high and high school faculty and staff or agency staff for sites other than schools trained in YMHFA.
 - b. Designating a school employee to serve as the contact to coordinate and communicate with grant staff regarding YMHFA training.
- B. Provide adequate meeting space for trainings and necessary resources (projector, screen, tables, chairs) or work with grant staff to find adequate meeting space.
- C. Participate in any related project evaluation data collection and reporting activities as appropriate.

Holli Witherington

Grantee Representative's Name


Grantee Representative's Signature

Mike Anderson

Partner Representative's Name


Partner Representative's Signature

Regional MHAT Director 3/20/24
Title Date

Superintendent 04/08/2024
Title Date

TEMPORARY APPROPRIATIONS

For

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

Honorable Board Members:

Pursuant to the requirements of 68 O.S. 2011 § 3020, as amended, we herewith submit for your consideration the following request for Fiscal year 2024-25 temporary appropriations, and we hereby respectfully request approval and appropriation therefore as follows, to wit:

<u>Fund</u>	<u>Classifications</u>	<u>2024-25 Estimate Available</u>	<u>Requested Temporary Appropriations</u>
General	Current Expense	\$ 33,000,000	\$ 33,000,000
Building	Current Expense	3,080,000	3,080,000
Child Nutrition	Current Expense	1,800,000	1,800,000

Done by the Board of Education of Ada School District No. I-19 and recorded in the minutes of the Clerk at Ada, Oklahoma, this 8th day of April, 2024


Clerk of Board Kiah Anderson,
Deputy Clerk


President of School Board Kyle Stuart

CERTIFICATION OF THE COUNTY EXCISE BOARD

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

Done at _____, Oklahoma, this ___ day of _____, 2024.

COUNTY EXCISE BOARD

Chairman

Secretary of County Excise Board

Member

Member

The following students have been identified as those who have exceeded or are approaching the 10 day activity absence limit for the 2023-2024 school year. The Internal Activities Review Committee recommends that each student listed below be granted exceptions (not to exceed 5 days) to the 10 day limit. Each student meets or exceeds the criteria for deviation from the Activity Absence Ten Day Rule.

Ada High School

Black, Brooklyn	Fisher, Ellababe	Munoz, Ariana
Black, Miajha	Haines, Lane	Riley, Mia
Boyles, Brock	Hamrick, Leila	Stein, Tracie
Brown, Zoey	Harrison, Connor	Vietzke, Reilly
Burden, Makenzi	Heath, Tanaya	
Campbell, Katherine	Holman, Libby	
Christian, Collin	Howell, Makenna	
Clonch, Elliott	Huckeby, Glory	
Contreras, Spencer	Jones, Breanna	
Danielson, Tate	Jussely, Natalie	
Dewberry, Haley	Justus, Elijah	
Duvall, Trenity	Layton, Jackson	
Epps, Sadie	McGilbray, Brayden	

Ada Jr. High

Barnes, Kendall	Campos, Ava	Emarthle, Aniyah	Justus, Izzy
Marshall, Aliyah			

Willard

Alexander, Kinley	Gaddis, Chloe	Lampkin, Teagan	Shico, Lily
Barney, Ryder	Gore, Khloe	Lawson, Aiden	Solorio, Diego
Beale, Kaydence	Graham, Noah	Lefler, Aspyn	Stick, Xavier
Brady, Jace	Hickson, Paxton	Lillard, Sam	Tadlock, Jaxon
Branscum, Hadley	Howling Wolf, Asa	Mansfield, Jaiden	Turner, Larry
Chilcoat, Jayce	Hunt, Slayden	Maxwell, Makenna	Venega, Leroy
Christian, Cullen	Jennings, Jax	McIntosh, Avery	Walter, Blakeley
Clay, Finn	Jimenez, Sofia	Monetatchi, Tytes	White, Kreed
Curtis, Jace	Johnson, Connor	Reed, Caylee	
Forgety, Dathan	Jones, Zaydian	Ridriquez, Haleigh	
Fowler, Mason	Key, Matthew	Rogers, Mason	

TITLE VI POLICIES AND PROCEDURES
I-19 ADA PUBLIC SCHOOLS

1. Indian children participate in school programs on an equal basis with all other children attending school in the Ada Public School I-19. No teacher or program director is to exclude or limit participation in any district activity on the basis of race. An annual statistical study may be conducted to determine the extent Indian children do participate on an equal basis; and modifications will be made in the educational programs to allow equal participation to all children.

2. Pertinent program policies/plans, applications and evaluations will be disseminated through one or more of the following ways:
 - a. School announcements to parents of Indian children requesting their participation in meetings regarding education programs assisted with funds provided under Title VI.
 - b. Inform the Indian community of events in education programs assisted with funds under Title VI through student handouts/and or the school messenger system, social media, and newspapers serving the Ada Public Schools I-19 area.
 - c. Make a copy of the Title VI application, evaluations, program plans, and other information concerning education programs assisted with funds provided under Title VI available for review to parents of Indian children. These copies will be on file for review in the Indian Education office of Ada Public Schools I-19.
 - d. Public hearings to be held for the parent committees will have ample time for dissemination of information and discussion.

3. By scheduling through the Superintendent's office a place on the agenda of any open meeting of the Ada Public Schools I-19 Board of Education, tribes or their designee, parent or groups of parents, concerned with the educational opportunity of any student or group of students in Ada Public Schools I0-19 may:
 - a. Present views regarding applications.

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

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

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

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

The above policies and procedures related to parental involvement in the education of Indian children are hereby approved by the Board of Education, Ada Public Schools I-19, in regular session on April 8, 2024.

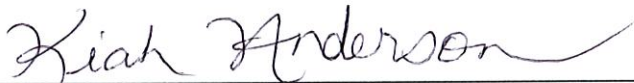
The above policies and procedures shall remain in effect until rescinded by the local Board of Education.

ADA BOARD OF EDUCATION

DATE APPROVED: April 8, 2024



Mr. Kyle Stuart, President Ada Board of Education



Mrs. Kiah Anderson, Deputy Clerk Ada Board of Education

Teacher	Course	Total Students	
Alyssa Rhodes	Psychology	9	
Alyssa Rhodes	Sociology	5	
		Rhodes Total	14
Carli Meyer	Spanish	13	
		Meyer Total	13
Jamie Weston	English Language and Composition	1	
Jamie Weston	English Language Arts 10	13	
Jamie Weston	English Language Arts 10 CR	4	
Jamie Weston	Language Arts 10 Honors	1	
Jamie Weston	English Language Arts 11	6	
Jamie Weston	English Language Arts 12	29	
Jamie Weston	English Language Arts 11 CR	1	
Jamie Weston	English Language Arts 11 CR	1	
Jamie Weston	English Language Arts 9	11	
Jamie Weston	Foundations of Personal Wellness	14	
Jamie Weston	Contemporary Health	1	
Jamie Weston	Fund of Admin Tech	14	
Jamie Weston	Fundamentals of Technology	17	
Jamie Weston	Healthy Living	11	
Jamie Weston	Introduction to Business	3	
Jamie Weston	Lifetime Fitness	13	
		Weston Total	140
Jessica Stettler	Math-7th	4	
Jessica Stettler	Pre-Algebra	8	
		Stettler Total	12
Megan Hawley	Biology	11	
Megan Hawley	Biology CR	1	
Megan Hawley	Chemistry	1	
Megan Hawley	Earth and Space Science	1	
Megan Hawley	Environmental Science	6	
Megan Hawley	Forensic Science	3	
		Hawley Total	23
Patricia Wilson	Physical Science	10	
Patricia Wilson	Physical Science CR	1	
		Wilson Total	11
Rachael Norgren	Oklahoma History	9	

2023-2024 Mentor Teachers

AECC

Kelly Thompson
Desiree Orr

Hayes

Pam Barker (5)
Tondra Morris (4)

Washington

Kade Norris
Colin Ducharme
Chasity Young
Melinda Hubble
Laura Snell
Maria Ruiz Blanco
Erin Cawthon
Denton Taylor
Kaylyn Ducharme

Willard

Mindy Direen
Jennifer Williams

AJHS

Kyle Caufield
Sarah Mackey
Scott Lowrance
Kayla Blaine
Cody Nall
Deanna Ingram

AHS

Megan Hawley
Jimmy Keith
Rachel Keith (2)

**ADA CITY SCHOOLS
WORKSHOP REQUESTS**

April 8, 2024

DATE	WORKSHOP/LOCATION	EMPLOYEES	EXPENSE	AMOUNT	PAID BY
04/22-25	Nat'l Assoc. for Career Technical Education L. Fulton Information/OKC		LODG	\$1,000.00	587
07/2024	Advance Placement Summer Institute Online	M. Moiser, D. Sparks	REG	100	587
10/08-13	Nat'l Indian Education Assoc. Conf Palm Springs, CA	C. Eakins	TRANS MEALS REG LODG	\$872.14 \$300.00 \$625.00 \$1,277.82	561

APPROVED BY BOARD OF EDUCATION

Date: 4-8-2024

Resignations
April 8, 2024

Current Resignations:

Lexcee Delgado	Washington Para	3/6/2024
Rolana Nickell	Bus Monitor	3/7/2024

End of Year Resignations:

Desirae Orr	AECC Teacher	5/22/2024
Colby Shamley	Teacher/Coach	5/22/2024
Dalton Stafford	Teacher/Coach	5/22/2024

Personnel
April 8, 2024

Hire:

Brandon White Eagle	Chickasaw Language Teacher	2/6/2024
Melissa Majors	Washington Custodian	4/2/2024
Dalton Cooper	PT Washington Custodian	4/2/2024

Hire for 2024-2025 School Year:

Joe Foster	Teacher & Coach	8/1/2024
Justin Nail	Teacher & Coach	8/1/2024

ADA BOARD OF EDUCATION MEETING

ON _____

	NAME (PLEASE PRINT)	REPRESENTING
1	Rebekah Farris	Parent
2	Jordan Farris	Parent
3	Zachary Unruh	Willard student
4	Tina Elliott	REDLAND CHILDREN
5	Tara Burns	Willard
6	Jennifer Swanson	Hayes
7	Dusti McCartney	Willard
8	J Scott Lawrence	Parent-Willard
9	Redik Lawrence	Willard
10	Kelly Lawrence	Parent-Willard
11	Sydney Roppolo	Willard parent
12	Julian Owen	willard student
13	Brikeyn Hale	Willard student
14	Megan Hawley	parent-Willard
15	Melanie Briggs	Willard
16	James Breckman	AJHS - Teacher
17		
18		
19		
20		

GENERAL FUND

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 1010 - 1500, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1010	04/12/2024	41225	AMAZON CAPITAL SERVICES	100/MICE FOR TESTING/WASHINGTON	236.82
11	1011	04/17/2024	41225	AMAZON CAPITAL SERVICES	081/VULCAN HARD DRIVES/DISTRICT REPLACEMENTS	326.34
11	1012	05/01/2024	42518	JAMIE MARIE WESTON	PER DIEM, PARKING, TOLLS/WESTON/CHICAGO	670.00
11	1013	05/01/2024	3208	HILTON GARDEN	412/PARKING/LODGING/MCCLURE/705	403.18
11	1014	05/01/2024	3208	HILTON GARDEN	412/PARKING, INCIDENTALS FOR NLC/WESTON/705	400.00
11	1015	05/09/2024	350	OK STATE SCH BOARDS ASSOC.	100/VIRTUAL WKSHOP - TITLE IX NEW REGS/JACOBS	100.00
11	1016	05/09/2024	45744	ALCOHOL AND DRUG TESTING INC	100/ADDITIONAL DRUG TESTING FEES	1,000.00
11	1017	05/09/2024	350	OK STATE SCH BOARDS ASSOC.	100/AI DEMO + DESIGN/GALBREATH	120.00
11	1018	05/09/2024	350	OK STATE SCH BOARDS ASSOC.	100/UNDERSTANDING CAMPUS SECURITY LAWS	60.00
11	1019	05/09/2024	17211	MARTIN S HILL	100/FUEL REIMBURSEMENT/ALABAMA	40.00
11	1020	05/09/2024	45880	SUN COAST RESOURCES LLC	131/FUEL TANKS/DISTRICT	43,458.85
11	1021	05/09/2024	45873	CHRISTINE KAY MCKINNEY	100/FINGERPRINTS	15.00
11	1022	05/09/2024	45840	MAKAYLA LYNN VELASQUEZ	100/FINGERPRINTS	15.00
11	1023	05/09/2024	42693	OKLA EMPLOYMENT SECURITY COMMISSION	1ST QTR 2024 UNEMPLOYMENT BENEFITS	628.54
11	1024	05/09/2024	42436	OKLA ASSC OF SCHL BUSNS OFFICIALS	100/ADMIN OFFICE WORKSHOP	750.00
11	1025	05/09/2024	2221	O'REILLY AUTO PARTS	BUS PARTS SCHOOL VEHICLE PARTS, TOOLS, ROTORS ECT.	2,000.00
11	1026	05/09/2024	40965	NAPA AUTO PARTS	BUS PARTS, SCHOOL VEHICLE PARTS, TOOLS, ECT.	2,000.00
11	1027	05/09/2024	45047	HOLT TRUCK CENTERS OF OKLAHOMA LLC	BUS PARTS FACTORY OEM PARTS. ECT.	1,500.00
11	1028	05/09/2024	40602	REALLY GOOD STUFF	782/FLEX SEATING/A.LAWSON/WILLARD	1,300.00
11	1029	05/09/2024	39832	DISCOUNT SCHOOL SUPPLY	782/SENSORY ITEMS AND GAME/A.LAWSON/WILLARD	620.00
11	1030	05/09/2024	44987	INSPYRAL LLC	782/PERFORMANCE/A.LAWSON/AECC&WASH	2,703.00
11	1031	05/09/2024	45865	IDENTISYS INCORPORATED	782/PERFECTPASS/A.LAWSON/AJHS	7,200.00
11	1032	05/09/2024	386	RAY'S TRAVEL SERVICE	782/9 PLANE TICKETS/A.LAWSON/AHS	5,220.00
11	1033	05/09/2024	41225	AMAZON CAPITAL SERVICES	782/JOURNALS/A.LAWSON/WILLARD	360.00
11	1034	05/09/2024	41740	SCHOOL DATEBOOKS	782/50 PLANNERS/A.LAWSON/AHS	250.00
11	1035	05/09/2024	44975	ACTION BASED LEARNING	782/ABL REGISTRATION/A.LAWSON/AECC	6,300.00

GENERAL FUND

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 1010 - 1500, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1036	05/09/2024	41708	ALI LAWSON	782/PHONE STIPEND/A.LAWSON/AHS	300.00
11	1037	05/09/2024	43300	BAMBI MARTIN	782/PHONE STIPEND/B.MARTIN/AHS	300.00
11	1038	05/09/2024	45251	FELICIA DAWN MILLER	782/PHONE STIPEND/F.MILLER/AHS	300.00
11	1039	05/09/2024	41225	AMAZON CAPITAL SERVICES	782/KORE STOOLS & CALM STRIPS/A.LAWSON/WASH	1,000.00
11	1040	05/09/2024	44975	ACTION BASED LEARNING	782/FLEX SEATING AND DESKS/A.LAWSON/AHS	11,200.00
11	1041	05/09/2024	43846	SOUTHERN WORKFORCE BOARD	731/INFRASTRUCTURE COSTS/YOUNG/GRC	198.11
11	1042	05/09/2024	45827	OKLA ASSOC OF ADULT & CONT ED	731/OKAACE DUES/YOUNG CLONCH/GRC	105.00
11	1043	05/09/2024	877	MTM RECOGNITION CORPORATION	563/JOM Student of the Year Plaques/Eakens/050	558.00
11	1044	05/09/2024	42150	BLU SOURCE	563/JOM School Supplies/Eakens/050	25,315.40
11	1045	05/09/2024	43841	CAITLYN N WESCOTT	587/PER DIEM PLC TRAINING/FULTON/WESCOTT- 105	200.00
11	1046	05/09/2024	44020	MEGAN BROOKE RILEY	587/PER DIEM PLC TRAINING/FULTON/RILEY-105	200.00
11	1047	05/09/2024	43586	CRYSTAL MCGEE	587/PER DIEM PLC TRAINING/FULTON/MCGEE-105	200.00
11	1048	05/09/2024	45591	MONICA M EDINGTON	587/PER DIEM PLC TRAINING/FULTON/EDINGTON- 110	200.00
11	1049	05/09/2024	42846	CAITLIN ELIZABETH DOWING	587/PER DIEM PLC TRAINING/FULTON/DOWING-110	200.00
11	1050	05/09/2024	43816	MEGAN SHERBERT	587/PER DIEM PLC TRAINING/FULTON/SUTTON-110	200.00
11	1051	05/09/2024	45877	APRIL DAWN WHITEHEAD	587/PER DIEM PLC TRAINING/FULTON/RUIZ- BLANCO-125	200.00
11	1052	05/09/2024	44069	JENNIFER LEIGH VELASCO	587/PER DIEM PLC TRAINING/FULTON/VELASCO-125	200.00
11	1053	05/09/2024	45466	JARON ALLEN KEITH	587/PER DIEM PLC TRAINING/FULTON/JA KEITH-125	200.00
11	1054	05/09/2024	45257	SAM C AUSTIN	587/PER DIEM PLC TRAINING/FULTON/AUSTIN-130	200.00
11	1055	05/09/2024	45285	MINDY M DIREEN	587/PER DIEM PLC TRAINING/FULTON/DIREEN-130	200.00
11	1056	05/09/2024	45237	TAMMERA L O'STEEN	587/PER DIEM PLC TRAINING/FULTON/T.O'STEEN- 130	200.00
11	1057	05/09/2024	42358	AMY C BAKER	587/PER DIEM PLC TRAINING/FULTON/BAKER-610	200.00
11	1058	05/09/2024	45167	JAMES KEITH BROCKMAN	587/PER DIEM PLC TRAINING/FULTON/JA BROCKMAN-610	200.00

GENERAL FUND

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 1010 - 1500, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1059	05/09/2024	45647	ELIZABETH MULHALL THOMAS	587/PER DIEM PLC TRAINING/FULTON/RIDDLE-610	200.00
11	1060	05/09/2024	45886	STEPHEN JUSTIN NAIL	587/PER DIEM PLC TRAINING/FULTON/NAIL-705	200.00
11	1061	05/09/2024	43597	JOSHUA BRADEN KEITH	587/PER DIEM PLC TRAINING/FULTON/JO KEITH-705	200.00
11	1062	05/09/2024	45590	TALINA EAKER	587/PER DIEM PLC TRAINING/FULTON/EAKER-705	200.00
11	1063	05/09/2024	350	OK STATE SCH BOARDS ASSOC.	100/FED PROG SUMM CONF REG/FULTON/050	189.00
11	1064	05/09/2024	583	WAL-MART COMMUNITY/GECRB	100/STEM SUPPLIES C3 SUMM/FULTON/TWEEDY	150.00
11	1065	05/09/2024	583	WAL-MART COMMUNITY/GECRB	100/ART SUPPLIES C3 SUMMER/FULTON/COYLE	300.00
11	1066	05/09/2024	10300	MURRAY STATE COLLEGE	775/OVERAGE ON MEALS COLL VISIT/FULTON/AJHS/610	175.00
11	1067	05/09/2024	583	WAL-MART COMMUNITY/GECRB	100/C3 SUMM PROG/FULTON	250.00
11	1068	05/09/2024	3606	OK TSA	412/ADVISOR FEE/TWEEDY/610	10.00
11	1069	05/09/2024	42301	MCSWAIN THEATER CHICKASAW NATION	115/AR REWARD/BRIGGS/130	300.00
11	1070	05/09/2024	41225	AMAZON CAPITAL SERVICES	112/FURNITURE/ALEXANDER/610	250.00
11	1071	05/09/2024	44887	STAPLES BUSINESS CREDIT	113/GENERAL OFFICE/TEACHER SUPPLIES/HAYES	2,000.00
11	1072	05/09/2024	41225	AMAZON CAPITAL SERVICES	112/SCHOOL & OFFICE NEEDS/ALEXANDER/610	300.00
11	1073	05/09/2024	44624	SIGNS.COM	112/BANNERS FOR SCHOOL/ALEXANDER/610	575.00
Non-Payroll Total:						\$125,052.24
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$125,052.24

GENERAL FUND

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 50506 - 59999, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	50506	04/09/2024	45860	JACK BRITTON MORRIS	PAYROLL	1,582.46
11	50507	04/17/2024	45855	MELISSA MAJORS	PAYROLL	7,489.11
11	50508	04/25/2024	42287	DALTON WAYNE COOPER	PAYROLL	411.12
11	50509	05/14/2024	5120	AMY B ALLEN	PAYROLL	173.81
11	50510	05/14/2024	45347	LEXI D CHRISTENSEN	PAYROLL	452.13
11	50511	05/14/2024	45852	CAMILLE MAXINE LINDE	PAYROLL	387.54
11	50512	05/14/2024	45842	KYRA WHITNEY SCOTT	PAYROLL	64.59

Non-Payroll Total:	\$0.00
Payroll Total:	\$10,560.76
Balance Forward:	\$0.00
Report Total:	\$10,560.76

BUILDING FUND

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 208 - 500, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	208	05/02/2024	43520	SOUTHWEST FILTER SERVICE	008/AIR FILTERS/010	1,016.60
21	209	05/02/2024	43898	FIRST CHOICE PEST CONTROL	008/BUG EXTERMINATION/010	900.00
21	210	05/02/2024	45181	R & J ROLL OFFS	008/ROLL A WAY DUMPSTER/705	1,000.00
21	211	05/02/2024	849	K RHYNES SURPLUS	008/MAINTENANCE SUPPLIES/010	500.00
21	212	05/09/2024	515	YERBY'S MODERN APPLIANCE	008/HEAT/AIR UNIT/020	649.99
21	213	05/09/2024	42182	FLEETPRIDE, INC	008/PARTS FOR MAINTENANCE VEHICLE/010	1,442.31
21	214	05/09/2024	1718	HOME DEPOT	008/MAINTENANCE SUPPLIES/010	1,500.00
21	215	05/09/2024	10955	J. B. LUMBER & HARDWARE	0008/MAINTENANCE SUPPLIES/010	1,000.00
21	216	05/09/2024	865	JIM JENNINGS TRUCKING	008/TOP DRESS ATHLETIC FIELDS/705	2,220.00
21	217	05/09/2024	45484	HERITAGE PROFESSIONAL PPG	008/FERTILIZER/ROUNDUP FOR ATHLETIC FIELDS/705	955.43
21	218	05/09/2024	284	LOCKE SUPPLY	008/ELECTRICAL/PLUMBING SUPPLIES/010	1,000.00
21	219	05/09/2024	11264	BEMAC	008/PLUMBING SUPPLIES/010	1,000.00
21	220	05/09/2024	416	SHERWIN-WILLIAMS	008/PAINT/PAINT SUPPLIES/010	500.00
21	221	05/09/2024	473	TREAT'S SOLUTIONS, INC.	008/JANITORIAL SUPPLIES/010	15,000.00
21	222	05/09/2024	39758	CINTAS CORPORATION	008/MOP HEADS/010	300.00
21	223	05/09/2024	41225	AMAZON CAPITAL SERVICES	100/REPLACEMENT HARD DRIVES/DISTRICT/GALBREAITH	2,817.54
21	224	05/09/2024	45882	GRANITE TELECOMMUNICATIONS	100/SIP TRUNK TO CONNECT TO INTERNET/GALBREAITH	1,708.00
21	225	05/09/2024	45883	VOIP SUPPLY LLC	100/PHONE SYSTEM SOFTWARE/DEVICES/GALBREAITH	8,755.72
21	226	05/09/2024	45843	SOFTCHOICE CORPORATION	100/APPLE DEVICE MGMT/GALBREAITH	13,278.98
21	227	05/09/2024	44887	STAPLES BUSINESS CREDIT	100/FILE CABINETS, CHAIRS/COACHES OFFICE REMODEL	3,425.00
21	228	05/09/2024	1718	HOME DEPOT	100/COUNTERTOP COACHES/OFFICE REMODEL	3,520.00
21	229	05/09/2024	143	CROWELL LOCK & SAFE	008/KEYS/REKEY/LOCK REPAIR/010	2,000.00

Non-Payroll Total:	\$64,489.57
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$64,489.57

CHILD NUTRITION

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 32 - 150, **Fund Codes: 22**

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	32	05/09/2024	10	ACTION ELECTRIC	132/CHECK PROBLEM WITH HOOD/030	581.03
22	33	05/09/2024	43213	BYTESPEED LLC	132/CHROMEBOOKS/CAFE USE/DISTRICT	5,215.00
22	34	05/09/2024	44869	WILCOX PLUMBING	132/PLUMBING LABOR/INSTALL WALKIN/JH CAFE	3,100.00
22	35	05/09/2024	44239	TODD ELECTRIC INC	132/ELECTRICAL INSTALL/WALKIN/CAFE AJHS	16,000.00
22	36	05/09/2024	44232	QUALITY FOOD EQUIPMENT	132/REACHIN FREEZER, REFRIGERATOR, OVEN/CAFE/AJHS	141,903.00
22	37	05/09/2024	43902	WILDTIME CONSTRUCTION LLC	132/CONCRETE WORK INSIDE FLOOR CAFE/AJHS/JACOBS	27,950.00

Non-Payroll Total:	\$194,749.03
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$194,749.03

GIFTS FUND

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 101 - 102, Fund Codes: 81

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
81	101	05/09/2024	45885	AGUSTIN PALMA	287/PETTIGREW FAMILY SCHOLARSHIP/SWOPES	1,000.00
81	102	05/09/2024	45884	ELLABABE FISHER	287/PETTIGREW FAMILY SCHOLARSHIP/SWOPES	1,000.00
Non-Payroll Total:						\$2,000.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$2,000.00

ACTIVITY FUND

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 453 - 1000, Fund Codes: 62

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	453	04/10/2024	45745	ADA CITY SCHOOLS/WILLARD	934/CONCESSION CHANGE TRACK/BRIGGS/130	500.00
62	454	04/11/2024	45859	DJ CONNECTION	951/PROMDJ/FREEMAN/705	862.50
62	455	04/11/2024	3232	HOBBY LOBBY	951/PROMSUPPLIES/FREEMAN/ 705	500.00
62	456	04/11/2024	41225	AMAZON CAPITAL SERVICES	951/PROMSUPPLIES/FREEMAN/ 705	2,000.00
62	457	04/11/2024	1718	HOME DEPOT	951/PROMSUPPLIES7STORAGE/F REEMAN/705	250.00
62	458	04/11/2024	583	WAL-MART COMMUNITY/GECRB	951/PROMSUPPLIES/FREEMAN/ 705	1,000.00
62	459	04/11/2024	886	ANDERSON SCHOOL SPIRIT	951/PROMSUPPLIES/FREEMAN/ 705	285.83
62	460	04/11/2024	45867	MVP PHOTO BOOTH	951/PROMPHOTOBOOTH360/FR EEMAN/705	2,240.40
62	461	04/22/2024	45504	ADA CITY SCHOOLS/MERRIE PALMER	941/Petty Cash/Spring Fling Ticket Sales/705	600.00
62	462	05/09/2024	44877	RACHEL NICHOLS	132/SENIOR STUDENT REFUND/ALLISON	53.10
62	463	05/09/2024	99999	ADA CITY SCHOOL	132/CAFE REIMBURSEMENT 4/30/2024	10,099.21
62	464	05/09/2024	45114	PRUETTS FOOD - CODE 1003	966/BOARD MEETING/BOARD OFFICE SUPPLIES	400.00
62	465	05/09/2024	11410	JOSTENS INCORPORATION	956/JOSTEN YEARBOOKS/ALEXANDER/610	1,200.00
62	466	05/09/2024	6017	LEE ANN GRAY	927/CAMP GODDARD PICTURES/BRIGGS/130	1,500.00
62	467	05/09/2024	2388	BALFOUR	956/YEARBOOKS/BRIGGS/130	3,000.00
62	468	05/09/2024	10205	SCHOLASTIC BOOK FAIR	903/BOOKFAIR PAYMENT/TRUELOVE/105	3,111.89
62	469	05/09/2024	41225	AMAZON CAPITAL SERVICES	915/WORK TABLES/TCANNON/AHS	1,511.92
62	470	05/09/2024	11927	DISTRICT SHIRT SHOP	953/SENIORSHIRTS/FREEMAN/7 05	600.00
62	471	05/09/2024	44416	EAGLE FUND RAISING LLC	929/Fundraiser items/Palmer 705	1,200.00
62	472	05/09/2024	2388	BALFOUR	941/STATE RINGS/Palmer 705	6,900.00
62	473	05/09/2024	9054	PIGSKINS	915/STAFF LUNCH/TCANNON/AHS	600.00
62	474	05/09/2024	41225	AMAZON CAPITAL SERVICES	953/SENIORWEESUPPLIES/FREE MAN/705	2,000.00
62	475	05/09/2024	583	WAL-MART COMMUNITY/GECRB	953/SENIORWEESUPPLIES/705	1,000.00
62	476	05/09/2024	349	OK SEC. SCHOOLS ACT. ASSOC	968/CONTESTENTRYFEES/HOWA RD/705	1,184.00
62	477	05/09/2024	1148	TECUMSEH PUBLIC SCHOOLS	968/BANDFESTIVALFEES/HOWA RD/705	900.00
62	478	05/09/2024	241	ADA MUSIC	968/BANDBOOKS/HOWARD/705	290.00
62	479	05/09/2024	3536	RYDIN DECAL	995/PARKING PERMITS/TCANNON/AHS	125.40

ACTIVITY FUND

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 453 - 1000, Fund Codes: 62

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	480	05/09/2024	789	ADA CITY SCHOOLS ATHLETIC FUND	934/TRACK CONCESSION/BRIGGS/130	676.32
62	481	05/09/2024	40096	OK BPA	939/BPA DUES/CLAY/610	160.00
62	482	05/09/2024	40723	BUSINESS PROFESSIONALS OF AMERICA	939/VIRTUALEVENTS/CLAY/610	30.00
62	483	05/09/2024	11137	VIRCO MFG CORP	915/DESKS AND CHAIRS/TCANNON/AHS	3,166.90
Non-Payroll Total:						\$47,947.47
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$47,947.47

ADA PUBLIC SCHOOL

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 565 - 617, Fund Codes: 63

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
63	565	04/08/2024	40644	CHAN GLIDEWELL	805/AHS BB OFFICIAL/705	340.00
63	566	04/08/2024	45861	ZANE RYNE GENTRY	805/AHS BB OFFICIAL/705	340.00
63	567	04/10/2024	40147	FAIRFIELD INN	813/AHS G GOLF STATE ROOMS/705	729.00
63	568	04/10/2024	9851	MICROTEL INN	811/AHS G TRACK STATE ROOMS/705	439.45
63	569	04/10/2024	11081	SULPHUR PUBLIC SCHOOLS	805/AHS BB TOURNEY ENTRY 3/28-29/705	75.00
63	570	04/10/2024	2420	MIDWEST SPORTING GOODS	801/AHS FB CAPS/705	1,314.40
63	571	04/10/2024	2420	MIDWEST SPORTING GOODS	801/AHS FOOTBALL CAPS/705	985.80
63	572	04/10/2024	8861	CHARLES WYATT, JR.	811/AHS TRACK OFFICIAL/705	125.00
63	573	04/10/2024	45862	NORTH ROCK CREEK PUBLIC SCHOOL	811/AHS B TRACK ENTRY/705	100.00
63	574	04/10/2024	349	OK SEC. SCHOOLS ACT. ASSOC	820/3A AREA BB PROCEEDS/705	4,995.50
63	575	04/11/2024	10000	BILLY HENSON	805/AJHS BB OFFICIAL/610	140.00
63	576	04/11/2024	9110	BISHOP MCGUINNESS HIGH SCHOOL	811/AHS B TRACK ENTRY/705	100.00
63	577	04/12/2024	40612	RAY TRAMMELL	805/AHS/ROFF TOURNEY OFFICIAL/705	285.00
63	578	04/12/2024	45390	ZACK CLARK	805/AHS/ROFF BB TOURNEY/705	285.00
63	579	04/16/2024	44766	JAMES WRIGHT	805/AHS BB OFFICIAL/705	170.00
63	580	04/18/2024	43934	ADA CITY SCHOOLS/DORCAS COMPTON	825/AHSAJHS BB CONCESSION/705/610	1,700.00
63	581	04/18/2024	45868	SEÑOR LOPEZ MEXICAN GRILL	813/AHS G STATE MEAL/705	250.00
63	582	04/18/2024	45869	BRICKTOWN BREWERY	813/AHS G GOLF MEAL/705	250.00
63	583	04/18/2024	45870	GINO'S ITALIAN RESTAURANT	813/AHS G GOLF STATE MEAL/705	250.00
63	584	04/22/2024	44887	STAPLES BUSINESS CREDIT	819/OFFICE SUPPLIES/705	600.00
63	585	04/22/2024	1718	HOME DEPOT	811/STORAGE BINS/705	59.94
63	586	04/22/2024	43934	ADA CITY SCHOOLS/DORCAS COMPTON	825/AHS/AJHS BB GATE/CONCESSION CHANGE/705/610	2,550.00
63	587	04/22/2024	11967	HOLIDAY INN EXPRESS	863/AHS B TRACK REGIONAL ROOMS/705	1,200.00
63	588	04/22/2024	45862	NORTH ROCK CREEK PUBLIC SCHOOL	811/AHS G TRACK ENTRY/705	100.00
63	589	04/22/2024	830	HAMPTON INN	866/AHS G TRACK REG ROOMS/705	733.31
63	590	04/25/2024	830	HAMPTON INN	866/AHS G REG ROOM/705	250.00
63	591	04/25/2024	9878	HIDEAWAY PIZZA	866/AHS G TRACK REG MEAL/705	250.00
63	592	04/29/2024	11967	HOLIDAY INN EXPRESS	808/AJHS B/G STATE ROOMS/610	712.00
63	593	05/01/2024	2432	OK SOCCER COACHES ASSOCIATION	810/OSCA SOCCER MEMBERSHIP DUES/705	100.00
63	594	05/01/2024	1197	ARDMORE CITY SCHOOLS	813/AHS G GOLF ENTRY/705	50.00
63	595	05/01/2024	11371	MCALESTER PUBLIC SCHOOLS	813/AHS G GOLF EXTRA ENTRIES/705	120.00
63	596	05/01/2024	43740	VYPE-TRINITY MEDIA GROUP	819/STATE PROGRAM ADS/705	3,000.00
63	597	05/01/2024	3346	DOLLAMUR INC	833/WRESTLING MATS/125	8,741.00

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 565 - 617, Fund Codes: 63

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
63	598	05/01/2024	45876	ANTHEM SPORTS LLC	810/SOCCER BACKSTOP NETTING/705	3,373.41
63	599	05/01/2024	855	DURANT PUBLIC SCHOOLS	813/AHS G GOLF TOURNEY EXTRAS/705	105.00
63	600	05/01/2024	9121	OLIVE GARDEN	811/AHS B TRACK STATE MEAL/705	350.00
63	601	05/01/2024	1351	GOLDEN CORRAL	811/AHS B TRACK STATE MEAL	400.00
63	602	05/01/2024	11967	HOLIDAY INN EXPRESS	811/AHS B TRACK REG ROOMS/705	1,177.00
63	603	05/01/2024	3769	LESLIE DOMINICK LANDRUM	811/AHS G TRACK STATE MEAL/705	200.00
63	604	05/01/2024	3769	LESLIE DOMINICK LANDRUM	811/AHS G TRACK STATE MEAL/705	190.00
63	605	05/05/2024	1285	DAYS INN	813/AHS B GOLF STATE ROOMS/705	380.00
63	606	05/08/2024	45845	NATALIE JUSSELY	819/SPRING SPORT GAME WORKER/705	170.00
63	607	05/08/2024	45411	KATHERINE DENSON	819/SPRING SPORT GAME WORKER/705	250.00
63	608	05/08/2024	45765	JAKOBI WILLIAMS	819/SPRING SPORT GAME WORKER/705	80.00
63	609	05/08/2024	45853	VALERIE CONTRERAS	819/SPRING SPORTS GAME WORKER/705	25.00
63	610	05/08/2024	45875	LILLYANNA MARAY DAVA HIGDON	819/SPRING SPORTS GAME WORKER/705	67.50
63	611	05/09/2024	2373	TRACTOR SUPPLY CO.	833/MATS FOR PDC/125	5,500.00
63	612	05/09/2024	44951	JAMIESON EMARTHLE	819/SPRING GAME WORKER/705	170.00
63	613	05/09/2024	10940	ALERT SERVICES	819/SAFETY AID SUPPLIES/705/610	2,298.84
63	614	05/09/2024	2420	MIDWEST SPORTING GOODS	801/COACHES RAIN GEAR/705	1,602.72
63	615	05/09/2024	2420	MIDWEST SPORTING GOODS	802/MAT TAPE FOR GYM FLOOR/705	296.80
63	616	05/09/2024	3769	LESLIE DOMINICK LANDRUM	811/REIMBURSE AHS G TRACK STATE MEAL/705	238.62
63	617	05/09/2024	17185	ROBERT POWELL	813/REIMBURSE AHS B GOLF STATE MEALS/705	41.61

Non-Payroll Total: \$48,256.90

Payroll Total: \$0.00

Balance Forward: \$0.00

Report Total: \$48,256.90

ADA PUBLIC SCHOOL

Cash Balances

Options: Fiscal Years: 2024, Funds: 62, As Of Date: 4/30/2024, Account Types: AC

Cash By Account and Fund

AC 0003	VISION BANK				
2024	62	ACTIVITY FUND			\$544,263.84
			Total AC	0003	\$544,263.84
					\$544,263.84

Cash By Fund

2024	62	ACTIVITY FUND			\$544,263.84
					\$544,263.84

ADA PUBLIC SCHOOL

Revenue/Expenditure Summary

Options: Fund: 62, Date Range: 7/1/2023 - 6/30/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
132 CAFETERIA LOCAL FUNDS	\$0.00	\$105,982.51	\$0.00	\$94,710.37	\$11,272.14	\$1,119.83	\$10,152.31
903 LIBRARY	\$0.00	\$17,171.82	\$18,208.82	\$11,993.19	\$23,387.45	\$3,679.64	\$19,707.81
904 COUGAR CHASE	\$0.00	\$0.00	\$3,612.78	\$2,250.00	\$1,362.78	\$0.00	\$1,362.78
906 CLUB C.S.I. (FORENSIC SCIENCE	\$0.00	\$315.00	\$478.20	\$300.00	\$493.20	\$0.00	\$493.20
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	\$2,000.00	\$2,819.47	\$3,162.50	\$1,656.97	\$0.00	\$1,656.97
913 ADULT ED/GED	\$0.00	\$720.00	\$7,428.40	\$0.00	\$8,148.40	\$0.00	\$8,148.40
914 AHS PHILANTHROPY	\$0.00	\$6,449.77	\$10,309.10	\$10,300.00	\$6,458.87	\$0.00	\$6,458.87
915 AHS CHANNEL ONE FUND	\$0.00	\$27,167.79	\$26,059.25	\$5,551.08	\$47,675.96	\$0.00	\$47,675.96
916 OASC STUDENT COUNCIL STATE CONVENTION	\$0.00	\$82.00	\$18,441.43	\$8,367.72	\$10,155.71	\$907.96	\$9,247.75
918 FESTIVAL DISNEY	\$0.00	\$0.00	\$0.89	\$0.00	\$0.89	\$0.00	\$0.89
919 DECA	\$0.00	\$4,130.00	\$5,786.71	\$6,813.30	\$3,103.41	\$0.00	\$3,103.41
920 RUFF RYDERS	\$0.00	\$0.00	\$1,541.51	\$0.00	\$1,541.51	\$1,300.00	\$241.51
921 CURRENT EVENTS	\$0.00	\$0.00	\$607.41	\$318.72	\$288.69	\$0.00	\$288.69
922 ROBOTICS	\$0.00	\$760.00	\$116.07	\$305.00	\$571.07	\$0.00	\$571.07
923 FCCLA	\$0.00	\$336.42	\$1,883.52	\$1,096.52	\$1,123.42	\$720.00	\$403.42
924 METEOROLOGY CLUB	\$0.00	\$0.00	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
925 GARDEN GNOME COLLECTING CLUB	\$0.00	\$240.50	\$248.35	\$170.61	\$318.24	\$136.21	\$182.03
926 MCKEEL PROJECT	\$0.00	\$0.00	\$33.75	\$0.00	\$33.75	\$0.00	\$33.75
927 CAMP GODDARD PICTURES	\$0.00	\$2,100.00	\$640.20	\$486.51	\$2,253.69	\$0.00	\$2,253.69
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	\$11,391.40	\$1,387.52	\$2,470.59	\$10,308.33	\$1,920.00	\$8,388.33
930 CAREER KICKSTART PROGRAM	\$0.00	\$0.00	\$781.00	\$0.00	\$781.00	\$0.00	\$781.00
931 CHESS CLUB	\$0.00	\$60.00	\$138.90	\$0.00	\$198.90	\$0.00	\$198.90
932 AHS SERVE	\$0.00	\$865.00	\$45.00	\$360.00	\$550.00	\$0.00	\$550.00
934 WILLARD TRACK	\$0.00	\$6,687.38	\$5,664.63	\$6,617.34	\$5,734.67	\$0.00	\$5,734.67
935 WILLARD'S CLOTHING CLOSET	\$0.00	\$0.00	\$388.18	\$0.00	\$388.18	\$388.18	\$0.00
936 TEEN ANGEL	\$0.00	\$100.00	\$2,698.65	\$0.00	\$2,798.65	\$0.00	\$2,798.65
937 HAYES T-SHIRTS	\$0.00	\$1,650.00	\$955.92	\$2,575.00	\$30.92	\$0.00	\$30.92
938 VIDEO SALES/RECYCLE	\$0.00	\$755.00	\$3,193.43	\$131.00	\$3,817.43	\$650.00	\$3,167.43
939 BUSINESS PROFESSIONALS OF AMER	\$0.00	\$3,812.00	\$8,413.39	\$2,999.21	\$9,226.18	\$1,520.00	\$7,706.18
941 PERFORMING ARTS	\$0.00	\$35,008.00	\$53,285.63	\$43,257.53	\$45,036.10	\$5,031.69	\$40,004.41
945 STEM	\$0.00	\$0.00	\$736.01	\$0.00	\$736.01	\$0.00	\$736.01
946 VARSITY CHEERLEADERS	\$0.00	\$0.00	\$897.03	\$0.00	\$897.03	\$0.00	\$897.03
949 COUGANNS	\$0.00	\$0.00	\$2,130.05	\$0.00	\$2,130.05	\$1,877.80	\$252.25
951 CLASS OF 2025	\$0.00	\$12,395.00	\$2,000.00	\$4,287.39	\$10,107.61	\$3,065.51	\$7,042.10
953 CLASS OF 2024	\$0.00	\$0.00	\$3,633.66	\$0.00	\$3,633.66	\$0.00	\$3,633.66
955 TRIPLE C - COOL COUGAR CHARACT	\$0.00	\$5,365.00	\$764.41	\$4,030.58	\$2,098.83	\$0.00	\$2,098.83
956 YEARBOOK	\$0.00	\$10,289.00	\$24,867.75	\$9,743.54	\$25,413.21	\$2,300.00	\$23,113.21
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	\$1,788.00	\$1,602.00	\$3,318.50	\$71.50	\$0.00	\$71.50
960 LIFETIME ACTIVITIES COURSE	\$0.00	\$470.00	\$7.75	\$0.00	\$477.75	\$0.00	\$477.75
961 CNN-COUGAR NEWS NETWORK	\$0.00	\$120.00	\$3,213.99	\$140.00	\$3,193.99	\$0.00	\$3,193.99
962 CHOIR/VOCAL MUSIC	\$0.00	\$10,554.00	\$17,576.51	\$16,150.48	\$11,980.03	\$3,567.86	\$8,412.17
964 SPECIAL EDUCATION	\$0.00	\$28.25	\$139.00	\$0.00	\$167.25	\$0.00	\$167.25
966 VISION BANK INTEREST - DO NOT USE	\$0.00	\$3,143.49	\$2,878.83	\$1,782.46	\$4,239.86	\$735.89	\$3,503.97
967 SPANISH CLUB	\$0.00	\$540.00	\$2,153.32	\$682.06	\$2,011.26	\$500.00	\$1,511.26
968 BAND	\$0.00	\$18,110.00	\$3,239.33	\$14,160.85	\$7,188.48	\$1,576.50	\$5,611.98
969 NATIVE PRIDE	\$0.00	\$0.00	\$1,945.57	\$45.50	\$1,900.07	\$0.00	\$1,900.07
970 PROJECT IGNITION/LEADERSHIP	\$0.00	\$13,754.50	\$8,898.34	\$9,943.56	\$12,709.28	\$4,541.19	\$8,168.09
971 STUDENT COUNCIL	\$0.00	\$9,506.48	\$4,424.61	\$6,051.09	\$7,880.00	\$550.52	\$7,329.48
972 ILO	\$0.00	\$4,259.00	\$3,154.79	\$3,298.24	\$4,115.55	\$310.75	\$3,804.80
973 MATH CLUB	\$0.00	\$946.75	\$3,398.66	\$719.74	\$3,625.67	\$333.58	\$3,292.09
974 SCIENCE CLUB	\$0.00	\$3,764.75	\$9,548.13	\$4,418.85	\$8,894.03	\$577.86	\$8,316.17
975 MOCK TRIAL	\$0.00	\$422.00	\$1,060.02	\$551.00	\$931.02	\$0.00	\$931.02

ADA PUBLIC SCHOOL

Revenue/Expenditure Summary

Options: Fund: 62, Date Range: 7/1/2023 - 6/30/2024

	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	\$615.00	\$7,966.71	\$6,618.00	\$1,963.71	\$0.00	\$1,963.71
979 BOXTOPS	\$0.00	\$0.00	\$660.97	\$0.00	\$660.97	\$0.00	\$660.97
980 ACADEMIC INCENTIVE/SCHOLASTIC	\$0.00	\$3,575.00	\$3,252.02	\$2,745.89	\$4,081.13	\$1,683.17	\$2,397.96
981 PICTURE FUND	\$0.00	\$0.00	\$6,338.81	\$3,248.31	\$3,090.50	\$1,890.58	\$1,199.92
983 VENDING	\$0.00	\$1,442.44	\$11,813.84	\$5,289.87	\$7,966.41	\$783.33	\$7,183.08
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	\$420.00	\$2,089.38	\$293.25	\$2,216.13	\$980.00	\$1,236.13
989 TECH ENGINEERING	\$0.00	\$1,320.00	\$2,930.11	\$1,620.00	\$2,630.11	\$1,150.10	\$1,480.01
990 ART CLUB	\$0.00	\$0.00	\$1,643.23	\$0.00	\$1,643.23	\$0.00	\$1,643.23
991 NESTLES/CANDY/COOKIES	\$0.00	\$62,942.25	\$63,941.80	\$50,876.21	\$76,007.84	\$11,386.28	\$64,621.56
992 CAMP GODDARD	\$0.00	\$41,553.64	\$21,467.02	\$6,578.28	\$56,442.38	\$40,600.00	\$15,842.38
993 ID BADGE REPLACEMENT	\$0.00	\$1,337.00	\$291.24	\$392.82	\$1,235.42	\$360.00	\$875.42
994 ACADEMIC BOWL	\$0.00	\$0.00	\$426.54	\$0.00	\$426.54	\$0.00	\$426.54
995 GENERAL ACTIVITY	\$0.00	\$28,543.71	\$19,579.91	\$27,602.27	\$20,521.35	\$6,439.25	\$14,082.10
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	\$9,378.46	\$27,681.31	\$417.60	\$36,642.17	\$4,582.40	\$32,059.77
Total	\$0.00	\$474,368.31	\$459,138.06	\$389,242.53	\$544,263.84	\$107,166.08	\$437,097.76

ADA PUBLIC SCHOOL

Cash Balances

Options: Fiscal Years: 2024, Funds: 63, As Of Date: 4/30/2024, Account Types: All

Cash By Account and Fund

AC 0001	FIRST UNITED BANK			
2024	63	ATHLETIC FUND		\$310,180.13
			Total AC 0001	\$310,180.13
				<u>\$310,180.13</u>

Cash By Fund

2024	63	ATHLETIC FUND		\$310,180.13
				<u>\$310,180.13</u>

ADA PUBLIC SCHOOL Revenue/Expenditure Summary

Options: Fund: 63, Date Range: 7/1/2023 - 4/30/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 FOOTBALL	\$0.00	\$46,411.00	\$17,041.98	\$53,589.86	\$9,863.12	\$9,863.12	\$0.00
802 BASKETBALL	\$0.00	\$45,634.20	\$10,099.54	\$34,652.00	\$21,081.74	\$2,150.05	\$18,931.69
804 SOUTHEAST SIX BASKETBALL CONFE	\$0.00	\$0.00	\$450.00	\$0.00	\$450.00	\$0.00	\$450.00
805 BASEBALL	\$0.00	\$4,475.33	\$10,867.00	\$10,866.30	\$4,476.03	\$865.00	\$3,611.03
806 SOFTBALL	\$0.00	\$6,393.00	\$6,613.00	\$7,891.95	\$5,114.05	\$0.00	\$5,114.05
807 WRESTLING	\$0.00	\$1,649.00	\$6,791.54	\$8,215.54	\$225.00	\$225.00	\$0.00
808 TENNIS	\$0.00	\$5,250.00	\$8,057.60	\$5,992.55	\$7,315.05	\$4,902.00	\$2,413.05
810 SOCCER	\$0.00	\$5,006.90	\$3,430.29	\$5,069.77	\$3,367.42	\$1,100.00	\$2,267.42
811 TRACK	\$0.00	\$3,830.00	\$20,285.13	\$21,213.70	\$2,901.43	\$2,901.43	\$0.00
813 GOLF	\$0.00	\$350.00	\$7,685.77	\$6,219.77	\$1,816.00	\$1,816.00	\$0.00
819 ALL SPORTS	\$0.00	\$17,538.74	\$6,356.28	\$20,281.28	\$3,613.74	\$2,377.64	\$1,236.10
820 OSSAA	\$0.00	\$19,030.00	\$35,009.20	\$15,299.35	\$38,739.85	\$0.00	\$38,739.85
822 RADIO BROADCASTS	\$0.00	\$10,979.75	\$90.00	\$286.00	\$10,783.75	\$0.00	\$10,783.75
825 CHANGE	\$0.00	\$185,635.00	\$42,590.00	\$178,200.00	\$50,025.00	\$3,000.00	\$47,025.00
826 CONCESSION	\$0.00	\$86,234.31	\$16,513.67	\$47,250.54	\$55,497.44	\$17,758.56	\$37,738.88
830 LETTERMEN'S CLUB	\$0.00	\$8,920.00	(\$1,107.84)	\$7,419.90	\$392.26	\$200.00	\$192.26
831 SCHOOL STORE	\$0.00	\$1,950.00	\$1,093.00	\$0.00	\$3,043.00	\$0.00	\$3,043.00
832 GAME DAY PROMOTIONS	\$0.00	\$49,500.00	(\$25,034.68)	\$15,559.61	\$8,905.71	\$7,000.00	\$1,905.71
833 WINTER BASKETBALL LEAGUE	\$0.00	\$54,898.25	\$36,300.29	\$61,047.56	\$30,150.98	\$1,890.88	\$28,260.10
850 FOOTBALL SUB-ACCOUNT	\$0.00	\$3,000.00	\$21,756.30	\$17,080.03	\$7,676.27	\$138.00	\$7,538.27
851 BOYS BASKETBALL SUB-ACCOUNT	\$0.00	\$0.00	\$6,917.70	\$4,961.81	\$1,955.89	\$0.00	\$1,955.89
852 GIRLS BASKETBALL SUB-ACCOUNT	\$0.00	\$4,062.00	\$6,612.70	\$3,753.00	\$6,921.70	\$0.00	\$6,921.70
853 SOFTBALL SUB-ACCOUNT	\$0.00	\$0.00	\$55.10	\$0.00	\$55.10	\$0.00	\$55.10
854 WRESTLING SUB-ACCOUNT	\$0.00	\$30,663.00	\$2,924.95	\$27,336.28	\$6,251.67	\$100.00	\$6,151.67
860 BASEBALL SUB-ACCOUNT	\$0.00	\$10,460.00	\$8,178.43	\$13,177.19	\$5,461.24	\$100.00	\$5,361.24
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	\$4,913.65	\$3,640.43	\$4,881.65	\$3,672.43	\$0.00	\$3,672.43
864 GIRLS SOCCER SUB-ACCOUNT	\$0.00	\$4,913.65	\$7,188.68	\$5,318.17	\$6,784.16	\$0.00	\$6,784.16
865 BOYS TRK/CROSS CTRY - SUBACCT	\$0.00	\$5,384.00	\$1,663.32	\$736.68	\$6,310.64	\$1,200.00	\$5,110.64
866 GIRLS TRK/CROSS CTRY - SUBACCT	\$0.00	\$5,384.00	\$1,663.34	\$941.98	\$6,105.36	\$4,760.99	\$1,344.37
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	\$622,465.78	\$264,956.82	\$577,242.47	\$310,180.13	\$62,348.67	\$247,831.46

MONEY MARKET AND INVESTMENT ACCOUNTS

April 30, 2024

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		\$0.00
8124	VIS	500100FY24A	\$2,541.16	05/23/2024	2.87%	365			\$56.26	\$2,597.42
TOTAL INVESTED IN GIFTS FUND										\$2,597.42
3723	OHB	1026730623	\$3,623,033.77	1/25/2025	4.88%	730	01/24/2023		\$147,159.43	\$3,770,193.20
TOTAL INVESTED IN BONDS FUND #37										\$3,770,193.20
MONEY MARKET ACCOUNT										
1124	FUB	1928233	\$1,574,656.14		5.36%	365			\$70,641.37	\$1,645,297.51
TOTAL INVESTED IN GENERAL FUND										\$1,645,297.51
2124	FUB	192833	\$764,546.46		5.36%	365			\$34,292.34	\$798,838.80
2102824*	FUB	192833	\$4,000,000.00		5.36%	365				\$4,000,000.00
TOTAL INVESTED IN BUILDING FUND										\$4,798,838.80
TOTAL INVESTED AS OF 4/30/2024										\$10,216,926.93

*04/30/2024 Balance of funds received from Insurance Company for roof damage from recent hailstorm.

CBT SWEEP ACCOUNT

\$267,471.02

CBT REGULAR CHECKING ACCOUNT

\$41,689.47

TOTAL INTEREST EARNED AS OF 4/30/2024

\$561,309.89

REVENUE COLLECTION ANALYSIS

AS OF APRIL 30, 2024

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	\$4,326,217.85	\$4,194,207.56	\$132,010.29	\$4,272,918.02	\$4,110,100.36	\$3,945,784.85
	2100	4-MILL	\$503,769.52	\$559,129.81	\$50,000.00	\$559,743.91	\$528,870.04	\$511,372.01
	2200	CO. APPORT.	\$67,331.80	\$60,762.14	\$6,569.66	\$74,813.11	\$107,991.85	\$110,430.39
	3110	GROSS PRODUCT	\$286,780.79	\$191,291.99	\$30,000.00	\$318,645.32	\$227,292.18	\$96,676.10
	3120	MOTOR VEHICLE	\$968,186.17	\$883,307.65	\$84,878.52	\$1,075,762.41	\$1,155,630.39	\$1,017,850.23
	3130	R E C	\$14,954.63	\$11,044.10	\$3,910.53	\$16,616.25	\$14,061.50	\$12,441.09
	3140	SCHOOL LAND	\$342,935.87	\$350,219.70	-\$7,283.83	\$381,039.85	\$361,735.54	\$355,051.92
	3150	VEHICLE TAX STAMPS	\$2,236.14	\$2,314.81		\$2,484.60	\$2,733.35	\$2,757.08
	3210	FOUNDATION - Allocation 07-12	\$13,588,982.61	\$11,035,223.88	\$2,587,791.32	\$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					
		Foundation - Revised Allocation 08-17	\$13,598,807.61					
		Foundation - Revised Allocation 12-21	\$13,619,664.62					
		Foundation - Revised Allocation 12-22	\$13,623,158.79					
		Foundation - Revised Allocation 01-02	\$13,623,015.20					
082		AOPA (Aircraft Owners & Pilots Assoc)						
319	3430	ADULT ED MATCHING	\$17,285.82	\$21,973.20			\$16,706.08	\$16,708.38
331	3250	FLEX BENEFIT	\$28,441.68	\$21,908.46	\$5,696.70	\$29,835.88	\$28,720.52	\$25,932.12
		Revised Allocation 12-27	\$27,605.16					
332	3250	FLEX BENEFIT	\$111,537.72	\$104,033.58	\$21,161.82	\$109,027.29	\$101,673.84	\$78,911.04
		Revised Allocation 12-27	\$125,195.40					
333	3420	TEXTBOOK	\$169,645.01	\$171,387.67	\$0.00	\$165,727.05	\$210,197.78	\$119,551.68
		Revised allocation 12-27	\$171,387.67					
334	3250	FLEX BENEFIT	\$1,615,336.78	\$1,319,337.04	\$295,999.74	\$1,522,314.62	\$1,409,179.20	\$1,404,252.00
335	3250	FLEX BENEFIT	\$614,016.82	\$521,203.16	\$132,331.98	\$590,687.61	\$500,110.80	\$514,892.40
		Revised allocation 12-27	\$653,535.14					
361	3690	ACE TECHNOLOGY				\$14,505.02	\$12,714.43	\$6,521.60
367	3415	READING SUFFICIENCY ACT		\$57,446.40		\$56,363.48	\$44,016.73	\$48,044.25
388	3310	ALTERNATIVE ED	\$83,905.00	\$67,534.13	\$16,370.87	\$93,749.75	\$70,027.44	\$61,869.05
411	3811	VOC INC SAL	\$19,800.00	\$9,900.00	\$9,900.00	\$19,800.00	\$19,800.00	\$19,800.00
412	3812	VOC INC ASSIST.	\$90,000.00	\$67,500.00	\$22,500.00	\$81,909.00	\$81,909.00	\$81,909.00
421	4821	CARL PERKINS	\$38,477.00	\$34,916.71	\$3,560.29	\$43,492.17	\$36,999.87	\$36,419.50
424	4821	CARL PERKINS - HIGH GROWTH	\$24,950.00	\$19,206.13	\$5,743.87	\$33,492.04	\$44,420.56	\$47,297.49
456	4617	DHS REHABILITATION SERV		\$538.94		\$1,509.08		\$4,189.31
469	3892	LOTTERY GRANT MONEY	\$15,000.00	\$14,991.53	\$0.00	\$35,256.65	\$13,900.22	\$43,689.80
511	4210	TITLE I	\$886,037.71	\$501,999.39	\$215,368.27	\$691,677.21	\$659,157.43	\$594,146.84
515	4213	SCHOOL IMPROVEMENT GRANT						
541	4271	TITLE II - A	\$107,307.62	\$107,307.62	\$0.00	\$116,487.97	\$97,169.35	\$100,234.44
552	4442	TITLE IV - A	\$50,542.03	\$52,295.56		\$45,008.71	\$43,707.36	\$39,835.70
561	4140	TITLE VI-IND.ED.	\$227,487.00	\$157,783.35	\$69,703.65	\$193,043.97	\$147,054.36	\$162,997.94
563	4550	JOM	\$61,920.00	\$12,666.47	\$49,253.53	\$33,219.12	\$14,878.30	\$29,695.61
572	4281	TITLE III, EL	\$12,969.25	\$3,415.03	\$2,894.37			
587	4470	TITLE V	\$74,825.07	\$19,392.52	\$19,388.08	\$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-IMPACT 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	\$2,808.00	\$2,730.79	\$0.00	\$3,727.63	\$6,245.31	\$7,500.67
617	4300	CARES - SPECIAL ED						\$26,498.56
621	4310	SE FLOW THROUGH	\$608,655.39	\$311,136.40	\$210,615.44	\$576,399.54	\$524,442.45	\$594,074.73
641	4340	SE PRESCHOOL	\$15,667.50	\$8,746.40	\$5,921.10	\$14,948.31	\$14,922.08	\$14,897.58
731	4611	ADULT ED - FEDERAL	\$134,319.10	\$53,267.41	\$81,051.69	\$78,035.27	\$89,499.01	\$94,430.93
732	4611	ADULT ED - LITERACY						
775	4689	OK Gear Up	\$98,615.85	\$99,234.38	\$0.00	\$85,972.35	\$96,096.41	\$48,967.43
782	4570	AWARE GRANT	\$332,000.00	\$201,648.24	\$227,412.19	\$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	\$425,550.67	\$189,325.12	\$199,169.31	\$1,276,322.18	\$1,897,410.61	
797	4689	ESSER III - HOMELESS II	\$21,975.66	\$12,923.64	\$1,943.17			
		SUBTOTAL	\$26,078,586.79	\$21,453,250.91	\$4,483,862.56	\$25,425,100.50	\$23,928,167.73	\$21,627,164.71
		PREVIOUS YEAR CARRYOVER	\$6,059,685.39	\$6,059,685.39	\$0.00	\$5,230,748.20	\$3,816,286.58	\$3,005,494.72
		ADD'L \$\$ REC'D		\$1,355,889.23	\$39,724.55	\$1,650,567.02	\$1,029,420.90	\$1,061,350.21
		TOTAL	\$32,138,272.18	\$28,868,825.53	\$4,523,587.11	\$32,306,415.72	\$28,773,875.21	\$25,694,009.64

Total Collections including FY23 carryover as of 04/30/2024

\$28,868,825.53

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		\$386,148.12		\$369,336.71	\$279,375.91	\$381,405.39
		5160-5600		\$24,038.79		\$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		\$1,287.18		\$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	T-Mobile Lease	\$7,200.00	\$5,585.48	\$1,300.00	\$7,200.00	\$7,200.00	\$7,200.00
083	1680	Oklahoma Aeronautics Grant		\$13,451.98		\$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						
092	1610	Schools Grant				\$499,200.00		
308	3690	TLE						
311	3411	PROFESSIONAL DEVELOP						
312	3412	Nat'l Board Certified		\$14,100.00		\$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					
376	3436	School Resource Office	\$92,000.00	\$53,575.45	\$38,424.55			
389	3690	Public Schools Classroom Support Grt						
628	4310	Special Ed - Flowthrough ARP		\$16,093.75		\$23,810.16	\$81,088.78	
643	4340	Special Ed - Preschool ARP		\$0.00			\$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		\$841,608.48		\$370,930.64	\$385,677.55	\$32,964.02
		TOTAL		\$1,355,889.23	\$39,724.55	\$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	\$6,059,685.39		

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	\$618,380.29	\$599,511.00	\$18,869.29	\$610,761.74	\$587,488.92	\$564,002.01
	1120	AD VALOREM - PREVIOUS YEARS		\$23,769.77	\$750.00			
	1311	MONTHLY BANK INTEREST	\$250,000.00	\$343,452.83	\$60,000.00			
028	1510	INSURANCE REFUND - HAIL		\$5,477,751.68				
029	1510	INSURANCE REFUND - ICE					\$16,952.86	
030	1510	INSURANCE REFUND - WIND					\$19,101.83	
318	3435	REDBUD SCHOOL GRANT		\$345,571.51	\$345,571.51	\$198,335.98	\$148,892.91	
332	3250	FLEX BENEFITS	\$2,276.28	\$1,896.90	\$379.38	\$2,276.28	\$2,276.28	\$2,276.28
335	3250	FLEX BENEFITS	\$17,287.56	\$15,159.16	\$2,246.42	\$20,739.16	\$22,172.40	\$22,172.40
		Revised allocation 12-27	\$17,405.58					
591	4130	IMPACT AID		\$445,599.00	\$0.00	\$250,169.00	\$197,505.00	\$163,432.00
592	4130	IMPACT AID - SPEC ED		\$10,447.00	\$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		\$92,400.00		\$184,800.00		
		ALL OTHER REVENUE		\$15,344.81		\$324,603.79	\$51,564.95	\$51,835.06
		SUBTOTAL	\$888,062.15	\$7,370,903.66	\$427,816.60	\$1,638,815.24	\$1,143,804.52	\$815,028.75
		PREVIOUS YEAR CARRYOVER	\$1,796,353.97	\$1,796,353.97		\$1,124,872.63	\$879,352.41	\$797,052.22
		ADD'L \$\$ REC'D						
		TOTAL	\$2,684,416.12	\$9,167,257.63	\$427,816.60	\$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	\$1,796,353.97		

CHILD NUTRITION FUND - 22

PROJECT GENERAL	SOURCE	NAME	ESTIMATE OF NEEDS FY2024	COLLECTED FY2024	TO BE COLLECTED FY2024	COLLECTED FY2023	COLLECTED FY2022	COLLECTED FY2021
CNP FUND - 22	332	3250 FLEX BENEFIT	\$6,828.84	\$5,311.32	\$1,517.52	\$6,259.77	\$8,346.36	\$11,381.40
	335	3250 FLEX BENEFIT	\$55,704.36	\$43,635.38	\$12,344.36	\$52,808.32	\$61,590.00	\$59,126.40
		Revised allocation	\$55,979.74					
	132	5160 ACTIVITY FUND REIMBURSEMENTS		\$92,086.43	\$35,467.47	\$125,952.86	\$12,839.90	\$32,913.64
	385	3720 STATE		\$4,846.73	\$4,846.73	\$9,898.94	\$9,545.06	\$8,911.76
	759	4705 USDA - SUPPLY CHAIN ASSIST		\$66,717.12		\$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		\$559,525.35	\$214,081.09	\$654,421.64	\$872,551.31	\$532,036.80
	764	4720 FEDERAL		\$187,345.66	\$71,458.84	\$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	\$62,808.58	\$959,467.99	\$339,716.01	\$1,152,870.54	\$1,377,188.50	\$834,191.89
		PREVIOUS YEAR CARRYOVER	\$629,908.43	\$629,908.43		\$495,715.67		\$175,104.34
		ADD'L COLLECTIONS					\$193,070.92	
		TOTAL	\$692,717.01	\$1,589,376.42	\$339,716.01	\$1,589,376.42	\$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	

ADA PUBLIC SCHOOL

Budget Yearly Comparison

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024

Classification	-----2023-2024-----			-----2022-2023-----			-----Difference-----		
	Appr.	Enc.	Paid	Appr.	Enc.	Paid	Appr.	Enc.	Paid
Fund - 11 GENERAL FUND									
000 NONCATEGORICAL FUNDS	14,751,700.61	14,761,672.70	11,302,247.17	12,636,428.12	13,086,444.22	13,086,444.22	2,115,272.49	1,675,228.48	-1,784,197.05
007 GAME WORKERS	39,000.00	33,689.07	33,689.07	36,000.00	40,532.61	40,532.61	3,000.00	-6,843.54	-6,843.54
008 MAINTENANCE	24,396.94	19,704.39	17,279.81	45,750.00	17,405.50	17,405.50	-21,353.06	2,298.89	-125.69
012 SUBSTITUTES	110,000.00	94,001.42	92,803.40	115,000.00	104,458.32	104,458.32	-5,000.00	-10,456.90	-11,654.92
014 EXTRA DRIVING PAY	14,000.00	4,257.78	4,257.78	13,000.00	14,277.25	14,277.25	1,000.00	-10,019.47	-10,019.47
020 NURSE SUPPLIES	6,550.00	5,336.23	5,336.23	300.00	1,392.46	1,392.46	6,250.00	3,943.77	3,943.77
051 ILO	1,500.00	1,476.41	1,476.41	1,500.00	1,114.00	1,114.00	0.00	362.41	362.41
065 COUGANNS	1,000.00	1,000.00	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	1,000.00
066 CHEERLEADERS	2,000.00	999.66	999.66	1,000.00	999.90	999.90	1,000.00	-0.24	-0.24
071 ADDITIONAL DUTY	724,862.63	701,086.46	546,945.05	685,682.06	711,015.70	711,015.70	39,180.57	-9,929.24	-164,070.65
081 TECHNOLOGY	78,659.59	95,701.76	86,284.09	70,009.95	69,234.48	69,234.48	8,649.64	26,467.28	17,049.61
083 OKLAHOMA AERONAUTICS GRANT	5,680.00	5,630.59	5,630.59	15,000.00	7,821.39	7,821.39	-9,320.00	-2,190.80	-2,190.80
087 AP TESTING	20,200.00	8,458.88	8,458.88	19,000.00	20,152.38	20,152.38	1,200.00	-11,693.50	-11,693.50
095 SPECIAL EDUCATION SALARY	2,777,120.76	2,812,163.81	2,105,995.25	2,458,646.75	2,329,321.76	2,329,321.76	318,474.01	482,842.05	-223,326.51
096 SP ED SUPPLIES ALLOCATION	113,250.00	107,927.80	91,400.41	97,000.00	93,372.83	93,372.83	16,250.00	14,554.97	-1,972.42
100 NON-SALARY EXPENDITURES	1,302,833.91	1,737,814.73	1,519,868.80	1,295,581.60	1,190,077.66	1,189,577.66	7,252.31	547,737.07	330,291.14
111 HIGH SCHOOL ALLOCATION	10,187.00	8,061.14	7,030.84	10,285.00	6,290.57	6,290.57	-98.00	1,770.57	740.27
112 JUNIOR HIGH ALLOCATION	10,715.00	9,973.58	7,245.45	10,286.00	5,800.90	5,800.90	429.00	4,172.68	1,444.55
113 HAYES ALLOCATION	8,525.00	2,006.29	4.62	6,665.00	708.58	708.58	1,860.00	1,297.71	-703.96
114 WASHINGTON ALLOCATION	7,670.00	7,670.00	7,670.00	5,515.00	1,075.16	1,075.16	2,155.00	6,594.84	6,594.84
115 WILLARD ALLOCATION	7,400.00	5,934.21	5,037.91	8,885.00	63.94	63.94	-1,485.00	5,870.27	4,973.97
116 ECC ALLOCATION	5,626.00	5,444.59	5,444.59	6,812.00	6,360.40	6,360.40	-1,186.00	-915.81	-915.81
131 TRANSPORTATION DEPARTMENT	234,811.82	233,949.30	167,813.82	262,000.00	168,435.56	168,435.56	-27,188.18	65,513.74	-621.74
132 CAFETERIA LOCAL FUNDS	180.00	0.00	0.00	5,000.00	150.41	150.41	-4,820.00	-150.41	-150.41
141 LIBRARY ALLOCATION	23,432.00	23,432.00	20,604.00	23,472.00	23,472.00	23,472.00	-40.00	-40.00	-2,868.00
142 BAND ALLOCATION	6,570.00	6,475.50	3,857.50	6,570.00	5,562.92	5,562.92	0.00	912.58	-1,705.42
143 VOCAL MUSIC ALLOCATION	2,150.00	2,110.64	2,110.64	2,150.00	2,021.48	2,021.48	0.00	89.16	89.16
144 SPEECH ALLOCATION	1,000.00	977.00	497.00	1,000.00	155.58	155.58	0.00	821.42	341.42
145 ACADEMIC BOWL	400.00	200.00	200.00	400.00	144.00	144.00	0.00	56.00	56.00
146 PERFORMING ARTS	3,000.00	1,500.00	0.00	3,000.00	293.22	293.22	0.00	1,206.78	-293.22
147 MOCK TRIAL	1,000.00	575.00	150.00	1,000.00	75.00	75.00	0.00	500.00	75.00
148 ART ALLOCATION	2,250.00	1,241.99	1,241.99	2,000.00	1,950.00	1,950.00	250.00	-708.01	-708.01
149 STEAM ALLOCATION	500.00	500.00	405.47	0.00	0.00	0.00	500.00	500.00	405.47
312 NATIONAL BOARD CERTIFIED BONUS	14,100.00	15,178.65	15,178.65	19,050.00	14,100.00	14,100.00	-4,950.00	1,078.65	1,078.65
319 ADULT EDUCATION MATCHING	17,285.82	4,591.78	4,591.78	17,285.83	16,892.24	16,892.24	-0.01	-12,300.46	-12,300.46
331 EDUCATION FLEXIBLE BENEFIT ALL	27,605.16	27,465.74	20,634.16	32,693.99	29,975.30	29,975.30	-5,088.83	-2,509.56	-9,341.14
332 FLEX BENEFIT ALLOW - SUPPORT	125,195.40	121,211.91	91,051.20	102,432.60	109,071.75	109,071.75	22,762.80	12,140.16	-18,020.55
333 STATE TEXTBOOK	171,387.67	179,193.76	174,871.20	165,727.05	165,727.05	165,727.05	5,660.62	13,466.71	9,144.15
334 ED FLEXIBLE ALLOWANCE-CERTIFIE	1,615,336.78	1,628,889.84	1,216,360.50	1,462,762.50	1,520,320.64	1,520,320.64	152,574.28	108,569.20	-303,960.14
335 ED FLEXIBLE ALLOWANCE-SUPPORT	653,535.14	645,619.76	496,782.98	566,628.00	578,670.50	578,670.50	86,907.14	66,949.26	-81,887.52

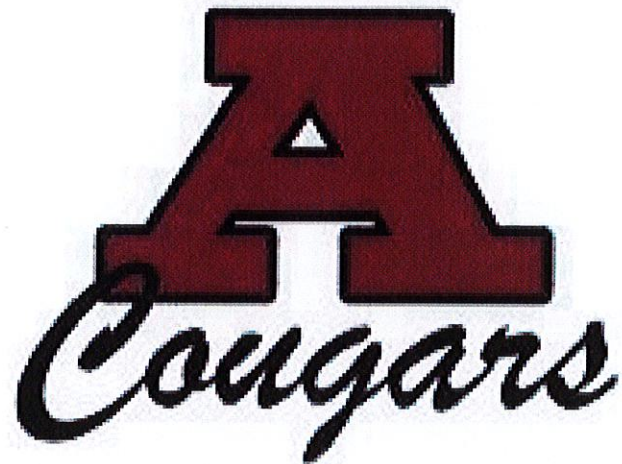
ADA PUBLIC SCHOOL
Budget Yearly Comparison

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024

Classification	-----2023-2024-----			-----2022-2023-----			-----Difference-----		
	Appr.	Enc.	Paid	Appr.	Enc.	Paid	Appr.	Enc.	Paid
352 TEACHER INDUCTION & MENTOR PROGRAM	0.00	0.00	0.00	2,000.00	2,000.00	2,000.00	-2,000.00	-2,000.00	-2,000.00
361 ACE TECHNOLOGY	0.00	0.00	0.00	14,505.02	14,505.02	14,505.02	-14,505.02	-14,505.02	-14,505.02
366 ADVANCED PLACEMENT MATERIALS GRANT	38,863.51	33,899.40	33,899.40	0.00	0.00	0.00	38,863.51	33,899.40	33,899.40
367 READING SUFFICIENCY ACT	57,446.40	6,000.00	0.00	56,363.48	56,363.48	56,363.48	1,082.92	-50,363.48	-56,363.48
376 SCHOOL RESOURCE OFFICER PROGRAM	92,000.00	92,000.00	54,421.85	0.00	0.00	0.00	92,000.00	92,000.00	54,421.85
388 ALTERNATIVE ED STATEWIDE PROGR	83,905.00	282,216.72	211,665.10	93,749.75	93,749.75	93,749.75	-9,844.75	188,466.97	117,915.35
411 COMPREHENSIVE SECONDARY PRG	19,800.00	23,369.10	18,044.89	19,800.00	19,800.00	19,800.00	0.00	3,569.10	-1,755.11
412 VOCATIONAL PROGRAMS ASST GRANT	90,000.00	89,961.79	72,307.71	81,909.00	81,909.00	81,909.00	8,091.00	8,052.79	-9,601.29
421 CARL PERKINS	38,477.00	36,051.20	34,254.20	44,877.36	42,523.93	42,523.93	-6,400.36	-6,472.73	-8,269.73
424 CARL PERKINS SUPPLEMENTAL GRANT	24,381.90	21,012.19	19,087.19	49,977.60	33,492.04	33,492.04	-25,595.70	-12,479.85	-14,404.85
456 JOB TRAINING DEPT OF REHAB	2,500.00	658.78	658.78	2,191.30	2,191.30	2,191.30	308.70	-1,532.52	-1,532.52
469 LOTTERY GRANT MONEY	15,000.00	14,991.53	14,991.53	44,827.51	35,303.97	35,303.97	-29,827.51	-20,312.44	-20,312.44
511 PART A, BASIC PROGRAM	1,029,939.23	925,570.12	713,327.22	966,213.66	846,140.12	846,140.12	63,725.57	79,430.00	-132,812.90
561 PART A, INDIAN EDUCATION	222,307.24	219,379.12	174,444.57	224,922.99	224,232.26	224,232.26	-2,615.75	-4,853.14	-49,787.69
563 JOHNSON-O'MALLEY PROGRAM	61,920.00	42,449.43	13,887.21	54,960.00	54,363.31	54,363.31	6,960.00	-11,913.88	-40,476.10
572 PART A,ENGLISH LANG ACQUISITIO	12,080.98	3,339.00	3,339.00	0.00	0.00	0.00	12,080.98	3,339.00	3,339.00
587 SUBPART 2,RURAL/LOW-INCOME SCH	73,844.74	48,073.79	34,810.79	31,749.07	31,749.07	31,749.07	42,095.67	16,324.72	3,061.72
613 SPECIAL EDUCATION STAFF DEVELOPMENT	0.00	0.00	0.00	589.59	350.00	350.00	-589.59	-350.00	-350.00
615 ENGAGE/DEVELOP MONITORING MINI GRANT	2,744.06	2,670.00	2,670.00	3,784.19	3,644.65	3,644.65	-1,040.13	-974.65	-974.65
618 SECONDARY TRANSITION SERVICES	3,764.80	0.00	0.00	0.00	0.00	0.00	3,764.80	0.00	0.00
621 FLOW THRU,PL108-446,IDEA PARTB	644,592.36	507,942.64	388,335.98	605,133.58	563,812.64	563,812.64	39,458.78	-55,870.00	-175,476.66
628 ARP - FLOWTHROUGH	21,679.00	15,735.46	15,735.46	44,947.01	23,280.09	23,280.09	-23,268.01	-7,544.63	-7,544.63
641 PRESCHOOL,AGES3-5,PL108-446,ID	17,418.93	14,659.98	10,994.97	16,716.11	14,615.53	14,615.53	702.82	44.45	-3,620.56
643 ARP - PRESCHOOL	616.42	599.03	599.03	616.42	0.00	0.00	0.00	599.03	599.03
723 CDC - COVID-19 PREVENTION	0.00	0.00	0.00	222,741.58	211,984.15	211,984.15	-222,741.58	-211,984.15	-211,984.15
725 STUDENT TEACHER STIPEND PAYMENT	0.00	0.00	0.00	5,270.56	5,247.93	5,247.93	-5,270.56	-5,247.93	-5,247.93
731 ADULT EDUCATION AND LITERACY	134,319.10	91,767.61	68,384.21	115,029.49	89,506.51	89,506.51	19,289.61	2,261.10	-21,122.30
775 OK GEAR UP	114,615.85	114,046.82	74,848.62	119,676.00	104,294.53	104,294.53	-5,060.15	9,752.29	-29,445.91
777 CHICKASAW NATION COVID FY2023 GRANT	0.00	0.00	0.00	499,200.00	499,200.00	499,200.00	-499,200.00	-499,200.00	-499,200.00
782 AWARE GRANT	561,296.52	379,532.88	235,716.45	490,029.89	405,312.87	405,312.87	71,266.63	-25,779.99	-169,596.42
793 CARES II	0.00	0.00	0.00	506,079.98	506,079.83	506,079.83	-506,079.98	-506,079.83	-506,079.83
795 CARES III	439,684.31	236,514.29	235,514.29	2,320,406.32	1,906,803.17	1,906,803.17	-1,880,722.01	-1,670,288.88	-1,671,288.88
797 ARP-ESSER III HOMELESS II	21,463.63	13,950.26	12,631.61	21,475.29	0.00	0.00	-11.66	13,950.26	12,631.61
Fund - 11 GENERAL FUND	\$26,747,278.21	\$26,539,515.51	\$20,517,026.96	\$26,872,261.20	\$26,217,392.81	\$26,216,892.81	(\$124,982.99)	\$322,122.70	(\$5,699,865.85)
Report Total:	\$26,747,278.21	\$26,539,515.51	\$20,517,026.96	\$26,872,261.20	\$26,217,392.81	\$26,216,892.81	(\$124,982.99)	\$322,122.70	(\$5,699,865.85)

SUPERINTENDENT'S

REPORT



May 13, 2024

Superintendent's Report - May 13, 2024

Legislative Update

Bond Update

Graduation Procedures

District News

- **Legislative Update**

- See the attachment for some of the proposed legislation from both the Senate and House members.

- **Bond Update**

- Lease Revenue Bond
 - Building #1
 - The Drone video is provided by Mr. Eckler and his Aviation students
- GO Bond Projects
 - Building/Grounds Enhancements
- Redbud/Building Fund Project
 - Softball Locker Room Expansion
 - Construction of the Softball Locker Room Expansion is in the final stages –

- **Graduation Procedures**

- See the attachment

- **District News**

- See the attachment

State Budget

A group of state leaders met twice this week in a budget "summit" at the invitation of Gov. Kevin Stitt. Attendees included:

- Gov. Kevin Stitt
- Speaker of the House Charles McCall, R-Atoka
- Speaker-Designate Kyle Hilbert, R-Depew
- House Appropriations Budget Chairman Kevin Wallace, R-Wellston
- Senator Pro Temp Greg Treat, R-OKC
- Senator Pro Temp Designate Greg McCortney, R-Ada
- Senate Appropriations Chair Chuck Hall, R-Perry

This was the first time such a meeting was live-streamed for public viewing. The meetings revealed that the two branches of government – the Legislative and the Executive – are not in full agreement. By law, the legislature must pass a budget by Sine Die, which is May 31.

Alert Updates

- **SDE Rules**
 - The House Administrative Rules Committee will meet at 1:30 p.m. Tuesday to consider SDE Rules, and you can expect that will send additional information and alert on Monday. Earlier this week, the committee amended HJR 1059, originally recommended approval of all state agency proposed permanent rules, except for a few. However, the amended resolution removed ALL of the state Department of Education's proposed rules. Chairman Gerrid Kendrix stated those rules will be considered in a separate resolution. Several more resolutions have been filed relating to the state Department of Education rules, and I expect more to come. We are still in communication with legislators regarding our concerns with the SDE rules. These bills are listed on the Tuesday committee agenda:
 - HJR 1060 – approves all SDE rules.
 - HJR 1061 – approves all SDE rules but then says "except" and is blank after that.

Signed by the Governor

- **HB 2158** Rep. Dick Lowe, R-Amber, and Sen. Brenda Stanley, R-Midwest City, requires students to complete a 1/2 unit of personal financial literacy (passport) coursework to graduate from high school. The coursework may be integrated into an existing class or may be taught on its own. It must be taught in the 10th, 11th, or 12th grade and begins with students entering the ninth grade in the 2025-2026 school year. Professional development would be required. Lastly, it adds to what must be taught to include mortgage payments, down payments, types of mortgage loans, various interest rates and what “escrow” means. Signed May 3, 2024; Effective July 1, 2025.
- **SB 1302** by Sen. Dave Rader, R-Tulsa, and Rep. Anthony Moore, R-Clinton, allows a child placed in DHS custody additional time to apply for the Oklahoma’s Promise program. It also eliminates requirements that Oklahoma’s Promise participants complete two foreign language or technology courses and one fine arts course. Signed May 3, 2024; Effective July 1, 2024.
- **HB 1544** by Rep. Anthony Moore, R-Clinton, and Sen. Dave Rader, R-Tulsa, defines “athletic trainer” as a person employed full time by a current board of education who is a Certified Athletic Trainer with current certification from the Board of Certification of the National Athletic Trainers’ Association and is also currently licensed to practice in the state in accordance with the Oklahoma Board of Medical Licensure and Supervision. An athletic trainer employed by a board of education shall be accorded the same protection of laws and all other benefits as a certified teacher. Signed May 8 2024; Effective November 1, 2024.

Sent to the Governor

- **HB 3958** by Rep. Sherrie Conley, R-Newcastle, and Sen. Adam Pugh, R-Edmond, requires schools to include parents or guardians in any digital communication between a staff member and an individual student, unless the communication is on a school-approved platform and related to school and academic communications. Exceptions can be made in cases of emergencies. Schools must provide SDE-developed training for staff regarding such communication requirements. If a staff member is reported to have violated this law, they must immediately be placed on administrative leave during an investigation. If no misconduct is found, the staff member will be reinstated with a written warning. If misconduct is confirmed, the staff member shall be disciplined according to the board policy, up to and including termination. The incident shall be reported to police.
- **HB 3278** by Rep. Rhonda Baker, R-Yukon, and Sen. Adam Pugh, R-Edmond, amends the state's curriculum requirements for graduation beginning with students entering the 8th grade in the 2025-2026 school year. It adds a fourth math requirement that requires Algebra I and either Geometry or Algebra II that can begin in 8th grade. A variety of other courses could meet the remaining two math units, including a locally approved math-based application course. A requirement for nine "pathway" units that are aligned with a student's Individualized Career and Academic Plan (ICAP), which may include up to three electives. A postsecondary-approved full-time Career Tech program or locally approved science-based application course may satisfy the required physical science unit. It also requires the State Board of Career and Technology Education and the State Regents for Higher Education to collaborate with the SDE to adopt a joint plan for ensuring academic expectations and submit that plan to the legislature. (Under current law, that plan is solely in the hands of the SDE). The bill clarifies that Math of Finance may count as a math course (and remember that personal financial literacy may be embedded in another course); lines up the locally approved science course language with that of the math; and states that a school shall determine the specific description of the locally approved math- and science-based application courses and formally notify the SDE of the specific course description prior to July 1 each year. The notification shall include what courses will be coded as locally approved math and science-based application courses for the school year.)
- **HB 3274** by Rep. Rhonda Baker, R-Yukon, and Sen. Adam Pugh, R-Edmond, by Rep. Rhonda Baker, R-Yukon, and Sen. Adam Pugh, R-Edmond, says that

beginning with the 2024-25 school year, the statewide student assessment system may include administration of an additional (or retest of) a nationally recognized college and career-readiness test; administration of a nationally recognized, portable career-readiness assessment that leads to a national career readiness certificate, chosen from a list approved by the SDE, or administration of the ASVAB (specifically grades 10-12). Except for the ASVAB, the assessments mentioned above shall be offered for free to a student in the fall semester of 12th grade. The bill also exempts a student who has already taken a nationally recognized college and career-readiness assessment prior to the assessment window from being required to take the assessment during the testing window as long as the student's assessment score information is provided to his or her school district.

Legislative Deadlines

Friday, May 31 – Sine Die “Last Day” of the 59th legislature.



CCOSA / OSSBA / USSA Legislative Briefing
May 1 2024
9:00am

1. Welcome and Introductions: Megan Benn

2. General Discussion Dr. Shawn Hime Megan Benn	Budget Negotiations COLA for retirees Rules Committee Meetings
3. Impacting Students Megan Benn	<p>SB362 [formerly SB1906] (Rep. Baker, R-Yukon & Sen. Pugh, R-Edmond) renames RSA as the Strong Readers Act; removes language prohibiting automatic promotion of certain students</p> <p>HB1028 (Rep. Talley, R-Stillwater & Sen. Rader, R-Tulsa) prohibits corporal punishment of students with IDEA disabilities</p> <p>HB3278 (Rep. Baker, R-Yukon, et al & Sen. Pugh, R-Edmond) modernizes graduation curriculum requirements with course options and pathway units</p> <p>HB3386(McCall, R – Atoka & Treat, R – OKC) requires intra-district transfer policy and sped transfer appeal process</p> <p>HB3958 [amended] (Rep. Conley, R-Newcastle, et al & Sen. Pugh, R-Edmond) requires digital communication with an individual student to include student's parent or guardian; exempts communication that is conducted via a school-approved platform and related to school and academic communications; removes requirement for automatic dismissal</p>
4. Impacting Districts/Boards Dr. Shawn Hime	<p>SB36 (Sen. Dahm, R-BA & Rep. K. West, R-Moore) allows chaplains to serve as school counselors</p> <p>SB358 (Sen. Daniels, R-Bartlesville & Rep. Echols, R-OKC) includes non-tuition charging schools to qualify for a voucher amount for homeless students</p> <p>SB1257 (Rep. Lowe (Dick), R-Amber & Sen. Pugh, R-Edmond) amends limitations on school district general fund carryover and penalties for exceeding limitations</p> <p>SB1522 (Rep. Tedford, & Sen. Pemberton) allows use of redbud funds for building fund purposes</p> <p>HB2673 (Rep. Baker, R, Yukon & Pugh, R-Edmond) amends language to clarify that all “off the formula” schools receive funding for the FY2024 teacher pay raise</p> <p>SB1520 (Sen. Pemberton, R-Muskogee & Rep. Hays, R-Checotah) allows rehiring retirees no restricted earnings based on age</p> <p>HB2562 [amended] (Rep. McBride, R-Moore & Sen. Murdock, R-Felt) modifies the membership of the State Board of Education, requiring two of its seven members be rural residents of Oklahoma</p>
5. High-interest bills that failed or didn't make the deadline Dr. Shawn Hime Megan Benn	<p>SB1768 [Comm. Sub.] (Rep. Baker, R-Yukon & Sen. Thompson (K), R-Edmond) allows up to 10 emergency virtual days</p> <p>HB3510 (Johns, R – McClain & Rader, R -Tulsa) removes chronic absenteeism from A-F Report Card, adds survey requirement</p> <p>SB1513 [failed] (Sen. Daniels, R-Bartlesville, Rep. Hasenbeck, R-Elgin, and Rep. McDugle, R-Broken Arrow) restricts association meetings</p>

5. Adjourn to Capitol; talk with your local legislators

CHARGE: SPEAK TO YOUR ELECTED OFFICIALS TODAY ABOUT ISSUES AFFECTING YOUR DISTRICT!!

DR. PAM DEERING, CCOSA/OASA EXECUTIVE DIRECTOR
DR. SHAWN HIME, OSSBA EXECUTIVE DIRECTOR
MEGAN BENN, CCOSA/OROS LEGISLATIVE CONSULTANT
ROONEY VIRGIN, OSSBA DIRECTOR OF GOVERNMENT AFFAIRS

DERALD GLOVER, OASA ASSISTANT EXECUTIVE DIRECTOR
DR. JEANENE BARNETT, CCOSA Ed POLICY & RESEARCH ANALYST
DR. JOE SIANO, OSSBA ASSOCIATE EXECUTIVE DIRECTOR
DR. DAVID PENNINGTON, USSA EXECUTIVE DIRECTOR

Graduation Procedures

Tuesday, May 21, 2024

7:00 p.m.

Ada Cougar Activity Center

We will meet in the ACAC Concession Area and will move to the stage at 6:55 PM

- 7:00 PM Commencement
- Processional
- National Anthem
- Pledge of Allegiance
- Introduction of Platform Guests
- Vocal Music Presentation
- Superintendent's Welcome
- Teacher Perspective
- Student Perspective
- Introduction of Speaker
- Commencement Address
- Presentation of Graduates
 - Superintendent/Principal Presents Seniors to the Board of Education
 - *Mr. President, and members of the Board of Education, as Superintendent, it is my honor to present to you the 2023 Graduating Class of Ada High School.*
- Presentation of Diplomas
 - Board President declares students graduates of Ada High School
 - *Upon satisfactory completion of all courses required by State Law and Ada High School, and by the power vested in me as President of the Ada Board of Education, I declare you to be graduated.*
- School Song
 - *Please rise for the playing of the school song*
- Betty-Coed

Board President's Statement

Upon satisfactory completion of all courses required by State Law and Ada High School, and by the power vested in me as President of the Ada Board of Education, I declare you to be graduated.

District News

May 2024

District

1. Ada Early Childhood Center was named a Leader in Me Lighthouse School. This award is a highly regarded, prestigious honor for the school.
2. Ada High School Aviation teacher Chris Eckler named the Oklahoma Oil and Natural Gas “Top Teacher” for excellence in STEM Education. He received a \$5,000 award.
3. Love Theory installed *Success Bells* at each Ada School District site to celebrate student successes.
4. Ms. Carli Meyer was named Texoma’s Golden Apple Award winner for the month of April.
5. High School Art teacher Ms. Meredith Roberts traveled to Alaska to teach Art to a remote village.
6. The Oklahoma State Bureau of Investigation Internet Crimes Against Children Unit presented “Internet Safety for Children and Teens,” giving parents and caregivers better knowledge to protect their children online.
7. Teachers and students at each site wore green to recognize Mental Health Awareness Day on May 1.
8. Activities were available at each site for students to participate in the solar eclipse on April 8. Vision protection was provided by the school for safe viewing.

Schools

AECC

1. Pre-K pre-enrollment was a success, inviting the youngest future Cougars to enroll and tour the AECC.
 2. Students at Ada Early Childhood Center rang the *Success Bell* for the first time for achieving their math goals. The Student Leadership Team also rang the bell.
 3. JOM students of the year were named. The honor went to Kynlee Billy, Xerxes Lee, Emersyn Hamilton and Michael Walker.
 4. Students created solar eclipse art with construction paper and chalk.
-

Hayes

1. Erin Hubbard from OSU Extension visited Mrs. Cox's and Ms. Neighbors' first grade classes and discussed the life cycle of plants.
2. Second grade students received free admission to the **OKC Zoo** as a result of the Ada City Schools Foundation Grant program.
3. First grade students spent the day at the **Jasmine Moran Children's Museum** in Seminole.
4. Hayes received the **Success Bell**. The first 2 students to ring the bell benchmarked in reading for the first time ever.
5. Hayes teachers were spoiled everyday by various groups for Teacher Appreciation Week.
6. Hayes will host the first **Kindergarten Family Night on May 14**. Parents and students will take a tour of Hayes, meet teachers and hear important information about first grade.
7. Hayes second graders will go fishing at Wintersmith thanks to the Pontotoc County Game Warden.

Washington

1. Third grade students attended the **Fort Washita Historic Site** on a field trip on April 5..
2. All students and staff were grateful to Mr. Anderson and Ada Schools for providing solar eclipse glasses to participate in such a neat and meaningful experience.
3. Four Cougar of Excellence students and three Cougar of Excellence teachers were recognized for the month of April.
4. Washington received their very own **Success Bell** from the Love Theory Foundation on April 18th.
5. Washington **teamed up with the AWARE** program to provide weekly social skills lessons in small groups with fourth grade students.
6. **School Resource Officer Robert Gray** visited with 3rd grade math students about bullying and the effects it can have on friends.

Willard

1. **Willard Grade Center was presented the Spring School Safety Award.**
2. Fifth grade students traveled to **Camp Goddard** for a week of studying the environment and enjoying many outdoor learning activities.
3. Marlea Ahrend won the local **DAR essay** contest and went on to place Second in the state.

4. Fifth grader Sophia Baker placed Second in the nation in Technical Merit category in the **Youth Coding League**, and Sixth grader Eli Priddle placed Third. Together they placed Fourth in the nation in the Community Favorite category.
5. Four Students of the Month and Three staff were recognized for the month of May.
6. Fifth grade students attended Water Fest at ECU.
7. Students at Willard attended a **"Camp Harwell."** Various businesses and organizations provided lunch, t-shirts and speakers!

Ada Junior High School

1. **Ada Junior High Academic Bowl team** placed Second at the State Academic meet. Congratulations to Dillon Maxwell, Abby Shaw, Grant Maddox and Timothy Butler. The team rang the newly installed Success Bell at the Junior High.
2. Seventh grade students visited Murray State College.
3. Junior High Baseball Coach Eric Worley shared his knowledge and experience on turkey hunting and the art of calling with Coach Nall's Outdoor Living Class.

Ada High School

1. Miriam Riaz was recognized as a Texoma Chevy Excellence in **Fine Arts Scholar** for her outstanding achievements, receiving a \$1,000 scholarship
2. Boomer Hoover received the **Eleanor Wight Scholarship** and plans to attend Southeastern Oklahoma State University's Theatre program.
3. Emily Ingram received the **Criswell Memorial Scholarship**.
4. Four high school students received the **Oklahoma Education Awards for Arts Excellence**
 - a. Zoe Logan – Drama/Theatre
 - b. Boomer Hoover – Drama/Theatre
 - c. Emily Ingram – Drama/Theatre
 - d. Marium Riaz – Vocal Music
5. Seniors Jackson Swopes and Nathaniel Crowell were awarded the prestigious **Gates Scholarship**. This scholarship started with 53,000 applicants. Only 750 students across the country were selected as winners: two being from AHS!

6. Four additional students were selected to attend the **2024 Oklahoma Summer Arts Institute at Quartz Mountain**:
 - a. Tyler Cantrell, chorus
 - b. Daxton Dorman, orchestra
 - c. Libby Holman, dance
 - d. Katie Vallandingham, chorus
7. Ms. Sheri Wright's students competed in the **Special Olympics** and rang the bell for their successes.
8. Six high school art students placed in the **Tobachi "To Create" Art Show**. First, second and third places received cash prizes:
 - a. Raiden Nolen 2nd Drawing, 1st Graphic
 - b. Libby Holman 2nd Graphic
 - c. Marium Riaz 3rd Graphic
 - d. Katelyn Sorenson, 1st Digital
 - e. Mazi Henry 3rd Digital, 1st Ceramic
 - f. Jessi Bolin, 3rd Diverse
9. East Central University Provost Jeff Gibson and Vice Provost Sarah Peters visited Ada High School with news about a new format for **concurrent** students that begins in the fall.
10. Ada Cougar Choirs brought home a lot of hardware from the **Heartland Music Fest**:
 - a. Mixed, Tenor-Bass, and Treble Choirs received Sweepstakes Awards
 - b. Tenor-Bass Choir received the Outstanding Achievement Award
 - c. Bass section as a whole received Outstanding Section
 - d. Mixed Choir received the Best Overall Choir at the competition site
11. AHS cheerleader Siena Smith is named one of **20 All State Cheerleaders**.
12. Leslie Walters received the **Diamond K Kiwanis Club** award for a sophomore student.
13. Six high school students were named to the **Oklahoma Indian Student Honor Society**
 - a. Jackson Swopes, senior
 - b. Laci Estes, senior
 - c. Nathaniel Crowell, senior

- d. Carter Kendley, senior
 - e. Gabrielle Nucosee, junior
 - f. Larissa Cruz, freshman
14. JOM students of the year are
- a. Juniors
 - i. Triston Poe – The Chickasaw Nation
 - ii. Jerzie O’Neal – The Chickasaw Nation
 - b. Sophomores:
 - i. Addison McIntosh – Ottawa Tribe of Oklahoma
 - ii. Elijah Justus – The Chickasaw Nation
 - c. Seniors will be recognized at the Senior Awards Ceremony

Athletics

1. Winning spring season!
2. Boys Track and Field 4A OSSAA State Champions:
 - a. Gavin Gunter - State Champion Discus
 - b. Carter Colombe – State Champion High Jump
 - c. Zander Rhynes - State Champion 400M Dash
 - d. Tremain Gray, Xander Rhynes, Gavin Hamilton, Camariee Richardson – State Champions 4x200M Relay (4A State Meet record 1:26:63)
 - e. Gavin Hamilton, Xander Rhynes, Lakievin Richardson and Camariee Richardson – State Champions 4x400M Relay
 - f. Deante Lindsay - 4th Place 110M Hurdles
 - g. Xander Rhynes, Deante Lindsay, Lakievin Richardson and Gavin Hamilton – Fourth Place 4x100M Relay
 - h. Fisher Marr – 8th Place Shot Put
 - i. Dawson Matthews – 5th Place Discus
 - j. Miilan Riley – 6th Place High Jump
 - k. Caron Richardson – 7th Place Long Jump

1. Deante Lindsay – State Runner-Up 300M Hurdles
3. Girls Track and Field at the 4A OSSAA State Tournament:
 - a. Tyley Dotson - State Runner-up Discus
 - b. Tyley Dotson – State Champion Shot Put (4A State Meet Record 45’6”)
 - c. Gracey Dotson – 6th place Shot Put
4. **Girls Tennis Class 4A State Champions as a team**
 - a. Zoey Brown and Jessi Bolin earned the Class 4A 1 Doubles State Championship.
 - b. Lilly Cadenhead and Jerzie O’Neal placed Fifth in 2 Doubles at the Class 4A Tennis State Tournament.
 - c. Kylee Witt earned Class 4A 2 Singles at the Tennis State Tournament
 - d. Sadie Epps placed Third in 1 Singles at the OSSAA Class 4A State Tournament.
5. Devon MacCollister signed to play at Murray State College
6. Hunter McDonald signed to play at Oklahoma Christian University
7. Abbey Strong named Large East All-State in Softball
8. Drake Kanuch and Couper Taylor-Rogers – Individual State Qualifiers in Boys Golf
9. London Wilson named All-State in Girls Golf
10. Girls Golf claims Regional Championship
11. Baseball takes Regional Championship
12. Junior Baseball player Isaiah Hayden (#22) was recognized in the Choctaw Times for helping an opposing team’s announcer with equipment after the Ada Cougars defeated the Harrah Panthers.
13. Jackson Swopes named FCA All-State
14. **Boys Tennis won the Class 4A State Tennis Championship** and swept every event by winning all 4 Finals matches on Championship Saturday! This was the first time that Ada High School has ever swept all 4 Finals matches.
 - a. 1 Singles – Halston Redwine
 - b. 1 Doubles - Tate Danielson and Jackson Swopes
 - c. 2 Singles - Brady Bacon
 - d. 2 Doubles - Drew Lillard and Anthony Towers



MacHill
Construction

May 6, 2024

Ada City Schools, ISD 19
Attn: Mr. Mike Anderson
324 W. 20th
Ada, OK 74820

Subject: Ada High Aviation Shop Renovation

Re: Guaranteed Maximum Price

Mr. Anderson,

MacHill Construction received quotes on the above referenced project.

After thorough review of all quotes received, we recommend proceeding with a Guaranteed Maximum Price of \$138,484.61. The GMP includes \$10,000 of contingency.

The GMP is based on the attached budget which indicates the dollar amount and contractors that were the low and best qualified bids for the project.

Please let me know if you have any questions in regards to the above.

Thank You,

Corry Tyler
MacHill Construction Management, LLC

Ada Public Schools
Ada High Aviation Shop
18-Apr-24

Square Foot
1,800
Price per Sq/FT
76.94

<u>Package #:</u>	<u>Description</u>	<u>Contractor</u>	
	General Conditions (at Cost)	MacHill	\$ 10,947.40
	Misc. Procurement	Budget	\$ 3,000.00
2	Demo	MacHill	\$ 11,550.00
5	Replace Metal Roof	Hershberger	\$ 12,800.00
	Replace Misc. Liner Panels	Budget	\$ 750.00
	Add Metal Framing for Overhead Doors	Budget	\$ 1,500.00
7	Spray Foam Insulation	Budget	\$ 5,400.00
8	New Exterior HM Doors & Hardware x 2	MacHill/Texoma	\$ 6,850.00
	Overhead Doors	OHD Ada	\$ 5,174.00
9	Painting	Jerry Taylor	\$ 4,750.00
	Paint Liner Panels	Jerry Taylor	\$ 2,850.00
	Floor Coating	MacHill	\$ 4,500.00
22	Demo Water Line and Drain	Budget	\$ 850.00
23	New HVAC Unit and Ducting	Lambert	\$ 12,500.00
26	Electrical	KB Electric	\$ 24,500.00
	Air Comperssor and Air Lines	Budget	\$ 2,500.00
	Contengency	Budget	\$ 10,000.00
	CM Fee (15%)	MacHill	\$ 18,063.21
		Total	\$ 138,484.61

RESOLUTION

Be it resolved that the governing board for Ada Indep School District I 19

1. Authorizes the filing of FCC Form 471, Schools and Libraries Universal Service Program Services Ordered for the fiscal year 07/01/2024-06/30/2025.

2. Authorizes payment of the applicant's share subject to the following conditions:
 - (1) Approval of funding of the discounted portion by the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) and
 - (2) Receipt of services during the fiscal year 07/01/2024-06/30/2025.

Signature: _____ Date: 05/13/2024

Printed Name: Mike Anderson Title: Superintendent



FRN Report

04/08/24

Report Filters:
 Entity Number: 140336
 Funding Year: 2024
 Used Consultant? YES
 Contact: 16024809

BEN	Applicant Name					Applicant City	ST	Sites	471 No.	Filing Date	SPIN	Service Provider		471 Nickname
Year	FRN	Status	Wave	Type	486 SSD	Cont. Date	Contract Number	Award Amt.	Disc%	Request	Commitment	Disbursed	Contract Exp	FRN Nickname
140336	Ada Indep School District I 19					Ada	OK	7	241021739	2024-03-18	143037316	Wanrack LLC		ADPS WAN 2023-C1
2024	2499028593	Pending	N/A	IA		03/07/2024	ADPS Wanrack WAN 10	69,776.64	80%	55,821.31	0.00	0.00	2029-06-30	2 - Wan 10 Gbps
140336	Ada Indep School District I 19					Ada	OK	7	241021739	2024-03-18	143037316	Wanrack LLC		ADPS WAN 2023-C1
2024	2499028606	Pending	N/A	IA				1,048,014.00	80%	838,411.20	0.00	0.00	2029-06-30	2 - Wan Special Construction
140336	Ada Indep School District I 19					Ada	OK	7	241026897	2024-03-19	143015254	OneNet (Oklahoma State Regents)		ADPS 2024-C1
2024	2499037330	Pending	N/A	IA		03/21/2022	ADPS OneNet 2 Gbps I	46,724.00	80%	37,379.20	0.00	0.00	2025-06-30	1 - Internet Access 2 Gbps
140336	Ada Indep School District I 19					Ada	OK	7	241028226	2024-03-25	143032077	High Point Networks, LLC		ADPS 2024-C2 Switches
2024	2499039531	Pending	N/A	IC		03/22/2024	ADPS High Point Swit	48,018.28	80%	38,414.62	0.00	0.00	2025-09-30	1-Network
140336	Ada Indep School District I 19					Ada	OK	7	241028433	2024-03-25	143032077	High Point Networks, LLC		ADPS 2024 - C2
2024	2499039827	Pending	N/A	IC		03/22/2024	ADPS High Point Netw	162,413.00	80%	129,930.40	0.00	0.00	2025-09-30	1 - Network
Grand Total								1,374,945.92		1,099,956.73	0.00	0.00		

2023-2024 Mentor Teachers

AECC

Kelly Thompson
Desiree Orr
Deanna Compton

Hayes

Pam Barker (5)
Tondra Morris (4)

Washington

Kade Norris
Colin Ducharme
Chasity Young
Melinda Hubble
Laura Snell
Maria Ruiz Blanco
Erin Cawthon
Denton Taylor
Kaylyn Ducharme

Willard

Mindy Direen
Jennifer Williams

AJHS

Kyle Caufield
Sarah Mackey
Scott Lowrance
Kayla Blaine
Cody Nall
Deanna Ingram

AHS

Megan Hawley
Jimmy Keith
Rachel Keith (2)

COUGAR ACADEMY TEACHER 2ND SEMESTER STIPENDS

2023-2024

Teacher	Course	Total Students		
Alyssa Rhodes	Psychology	9		
Alyssa Rhodes	Sociology	5		
		Rhodes Total	14	\$350
Carli Meyer	Spanish	13		
		Meyer Total	13	\$325
Jamie Weston	English Language and Composition	1		
Jamie Weston	English Language Arts 10	13		
Jamie Weston	English Language Arts 10 CR	4		
Jamie Weston	Language Arts 10 Honors	1		
Jamie Weston	English Language Arts 11	6		
Jamie Weston	English Language Arts 12	29		
Jamie Weston	English Language Arts 11 CR	1		
Jamie Weston	English Language Arts 11 CR	1		
Jamie Weston	English Language Arts 9	11		
Jamie Weston	Foundations of Personal Wellness	14		
Jamie Weston	Contemporary Health	1		
Jamie Weston	Fund of Admin Tech	14		
Jamie Weston	Fundamentals of Technology	17		
Jamie Weston	Healthy Living	11		
Jamie Weston	Introduction to Business	3		
Jamie Weston	Lifetime Fitness	13		
		Weston Total	140	\$3,500
Jessica Stettler	Math-7th	4		
Jessica Stettler	Pre-Algebra	8		
		Stettler Total	12	\$300
Megan Hawley	Biology	11		
Megan Hawley	Biology CR	1		
Megan Hawley	Chemistry	1		
Megan Hawley	Earth and Space Science	1		
Megan Hawley	Environmental Science	6		
Megan Hawley	Forensic Science	3		
		Hawley Total	23	\$575
Patricia Wilson	Physical Science	10		
Patricia Wilson	Physical Science CR	1		
		Wilson Total	11	\$275
Rachael Norgren	Oklahoma History	9		

Rachael Norgren	US Government	4		
Rachael Norgren	US History	9		
Rachael Norgren	World History	11		
Rachael Norgren	World History CR	1		
		Norgren Total	34	\$850
Stephanie Duncan	Algebra 1	9		
Stephanie Duncan	Algebra 1 CR	1		
Stephanie Duncan	Algebra 2	6		
Stephanie Duncan	Algebra 2 Honors	1		
Stephanie Duncan	Financial Math	4		
Stephanie Duncan	Geometry	11		
Stephanie Duncan	Precalculus	1		
Stephanie Duncan	Algebra 1 CR	1		
Stephanie Duncan	Geometry CR	1		
		Duncan Total	35	\$875
		Grand Total	282	\$7,050



LATCHKEY CHILD SERVICES, INC., AGREEMENT

This agreement, made this 13th day of May 2024, by and between the Ada Public School District - Independent School District of Pontotoc county, Oklahoma, hereinafter referred to as the “district” and Latchkey Child Services, Inc., hereinafter referred to as “Latchkey”, witnesseth:

1. That said District agrees to provide space for use by Latchkey in the continuing operation of after school care programs for eligible pupils of the Ada Early Childhood Center, and Hayes, Washington and Willard Grade Centers.
2. That said program shall operate on student attendance days during the 2024-2025 school year and may also operate on teacher professional days, on parent-teacher conference days, and on vacation days as noted on the 2024-25 school calendar and agreed upon by both Latchkey and the District.
3. That said school district agrees to distribute periodic informational fliers to the entire student body of any schools served by Latchkey throughout the school year and provide space for signage on the school property and in the school’s office in order to increase awareness and participation in the programs.
4. That said program shall be licensed by the appropriate licensing authorities and shall be operated and staffed in accordance with all applicable licensing requirements.
5. That in using said facility for said purpose, Latchkey and its agents shall be responsible each day for returning all equipment, supplies, and other program paraphernalia to their proper storage areas within the building and ensure that the building is secured at the close of the day.
6. That Latchkey shall ensure that the appropriate liability, medical, and accident coverage is purchased and maintained for operation of the program, and that on the insurance policy the Ada Public School District of Pontotoc county shall be shown as an additional insured. Minimum coverage shall be combined single limit (bodily injury and property damage) of \$1,000,000 per occurrence, \$2,000,000 aggregate. A certificate of insurance coverage as required will be provided.
7. In lieu of lease or incentive payments, Latchkey will offer a tuition discount of approximately 75% (\$10 per week tuition charge) to eligible school district employees.
8. That said program shall be administered in full cooperation with the principals of the participating schools.
9. Latchkey may terminate any or all of the programs if a base-line enrollment of fifteen (15) children is not maintained at any program site and will pay the lease and applicable incentive due at the time of program termination on a prorated basis.
10. The district may terminate any or all of the programs with a 60 day written notice.
11. Latchkey shall make reasonable efforts to coordinate its monthly and weekly educational themes with those themes being conducted in the schools it serves.

LATCHKEY CHILD SERVICES, INC., AGREEMENT

APPROVALS

FOR LATCHKEY CHILD SERVICES, INC.:



President

FOR THE DISTRICT

President of the Ada School Board - Kyle Stuart

ATTEST:

CLERK of the Ada School Board - Melissa Rollins

SEAL

Ada Public Schools
Contracted Services Agreement

THIS AGREEMENT dated the 1st day of July between Ada Public Schools and Evaluation Works, LLC includes the following mutual agreeable terms between the parties:

1. DESCRIPTION OF SERVICES: Evaluation Works will provide school psychology services for the Ada Public School district. This will include evaluations for the purpose of special education, eligibility report writing, and other related services as requested by the district.
2. LOCATION OF SERVICES: Ada Public Schools and CONTRACTOR's home (report writing/consultation as necessary).
3. TERM: The term of this agreement shall begin on July 1st, 2024 and shall terminate on June 30th, 2025. However, the Superintendent of Schools may terminate this agreement with or without cause after providing written notice to the CONTRACTOR of the intended termination at least thirty (30) calendar days prior to the date of the intended termination. The CONTRACTOR shall notify the BOARD, in writing, at least sixty (60) calendar days prior to voluntarily severing or terminating this agreement.
4. DUTIES: The CONTRACTOR shall report to and coordinate activities with an administrator designated by the Superintendent of Schools. The administrator assigned to act in all manners pertaining to this agreement and to authorize services, accept and approve all reports, draft, products or invoices is the Special Education Director/Coordinator.

5. COMPENSATION AND PAYMENT: Based on the completion of services described above, the CONTRACTOR shall receive compensation according to the rate agreement attached for the term of this agreement.
6. INDEPENDENT CONTRACTOR: It is agreed and understood that the CONTRACTOR is an independent contractor and that the BOARD shall exercise no supervisory authority or control over the CONTRACTOR or CONTRACTOR'S employees in the performance of this agreement. Neither the CONTRACTOR nor the CONTRACTOR'S employees shall be deemed to be agents or employees of the BOARD and any representation to the contrary by the CONTRACTOR or its employees shall constitute a violation of this agreement and shall be grounds for immediate termination.
7. ENTIRE AGREEMENT: This agreement represents the entire agreement between the parties may only be amended by a written agreement signed by both parties and supersedes all prior or contemporaneous oral or written agreements and understandings of the respect to the matters covered by this agreement.

IN WITNESS WHEREOF, the parties hereto, by the undersigned authorized to bind said parties do herein agree to the terms and conditions herein and attached hereto:

Ada Public Schools Rep.

Contractor

05/13/2024



3/28/2024

Signature

Date

Signature

Date

Evaluation Works, LLC
3225 Farmers Market Way Edmond,
OK 73034
405.887.4620
evaluationworksllc@gmail.com

Services to Ada Public Schools during the 2024-2025 school year shall be paid according to the following rates:

Evaluation Components for Autism Spectrum Disorders (includes evaluation and report)	\$800.00
Evaluation Components for SLD (includes evaluation and report)	\$500.00
Bilingual (Spanish-English) SLD evaluation components (includes evaluation and report)	\$800.00
Full cognitive and achievement with Dyslexia Profile identification, (includes evaluation and report)	\$700.00
Evaluation Components for ED, DD, MD, ID, OHI, TBI, VI, HI, DB, OI (includes evaluation and report)	\$700.00
Partial Evaluation (cognitive, achievement, functional behavior, psychological/social/emotional, or other component not required for that category)	\$250.00/component
Functional Behavior Assessment/Behavior Intervention Plan Development	\$500.00
Additional Services: IEP meetings, RED, rescheduled meetings, MEEGS meetings, consultations, data entry, observation, and any other additional services not described above	\$60.00/hour

Prices listed are for the testing time and assessment forms only.

Payments for testing are due within 30 days of testing.

Make all checks payable to Evaluation Works



Prohab Therapy Specialists THERAPY AGREEMENT

THIS AGREEMENT (“Agreement”) is executed this 1st day of July, 2024 (“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, releases, 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, 2024 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: _____
Mike Anderson, Superintendent

Date: 05/13/2024

THERAPY COMPANY

PROHAB THERAPY SPECIALISTS.

By: *Erin Wlodarczyk*

Date: 03/28/2024

Contract Agreement

This agreement is established between Ada Public Schools and Visual Senses (a consulting firm owned by April "Nikki" Keck), educational consultants. It is mutually agreed that Ada Public Schools will pay Nikki Keck for specialized services as follows:

Consultation and assistance to educational staff with duties relating to the provision of special education for students who present a visual impairment – such services may include, but not be limited to, the review and study of education/confidential records, participation in IEP meetings and other staffings, completing of forms/reports, classroom observations, functional assessments, direct intervention, procurement of materials, assistive technology recommendations, team member contact, progress monitoring of student programs, and Orientation and Mobility training/consultation.

The fee for these services is agreed upon at \$90 per hour with time billed at 15 minute minimums. Fees are calculated from starting points of origin to site of service and return to point of origin.

To achieve these purposes, the following general provisions apply:

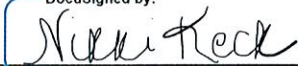
1. The scope of these services will be determined by the LEA team.
2. Consultation may include review of/access to individual student records as deemed necessary by the LEA team. Nikki Keck and any affiliations hereby agree to abide by all state and federal laws and district policies regarding confidentiality and other procedural safeguards.
3. A monthly itemized billing will be furnished by Nikki Keck to Ada Public Schools following rendering of services. **Payment shall be remitted within 30 days of date of statement to Nikki Keck, PO Box 204, Blanchard, OK 73010.**
4. If scheduled meetings or consults are canceled for any reason, a reasonable notice of 24 hours must be given to Nikki Keck or servicing consultant. A one hour minimum plus drive time will be charged for lack of notice.
5. This agreement may be modified at any time by mutual consent of both parties. Services may be canceled by either party, if a request is put in writing, giving thirty (30) day notice.
6. Ada Public Schools declares that there are no current litigations, due processes, or any other legal actions involving any of the current students being served with a visual impairment that Nikki Keck and/or Visual Senses consultants will be servicing.
7. This agreement becomes effective when the proper signatures are affixed below.

This agreement shall expire on June 30, 2025, unless reviewed and renewed by both parties prior to that date.

Authorized Representative Mike Anderson
Ada Public Schools Superintendent

05/13/2024

Date

DocuSigned by:


Nikki Keck, TVI, COMS
Certification # 187290 EXP: 6/30/2028
National O&M # 4086 EXP: 9/30/2026

4/14/2024

Date

SCHOOL-BASED HEALTH SERVICES AGREEMENT FOR TELEHEALTH SERVICES

This School-Based Health Services Agreement for Telehealth Services (“Agreement”) is entered into effective August 1, 2024, (the “Effective Date”) by and among Ada City Schools (“District”) and Oklahoma State University Center for Health Sciences (“OSU-CHS”). The District and OSU-CHS may at times be referred to individually herein as a “Party” and collectively as the “Parties.”

RECITALS

WHEREAS, the District includes individual schools with students that they believe may benefit from school-based medical consultation utilizing a telemedicine modality; and

WHEREAS, OSU-CHS has received funding from the Patterson Family Foundation which will fund services and equipment for school based virtual therapy and telemedicine consultations through the gift period to explore the benefit of telemedicine consultation services to certain students in schools such as those in the District which may be applicable to telemedicine services under this Agreement (the “Telehealth Program”); and

WHEREAS, participation by the District in the Telehealth Program will provide availability of healthcare services to District students via a school-based clinic in an effort to address current health needs for participating students (hereinafter referred to individually as a “Patient” and collectively as “Patients”).

NOW THEREFORE, in consideration of the premises set forth herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, it is understood and agreed to by the Parties as follows:

1. Responsibilities of OSU-CHS.

OSU-CHS hereby agrees to undertake the following responsibilities, which shall relate to the Telehealth Program under the terms of this Agreement:

- 1.1 Provide clinical consultation for behavioral health therapy and general medical care via audio/visual telemedicine by health care providers who may be either employees or contractors of OSU-CHS services (hereinafter referred to as “Providers”), who are appropriately trained and licensed (as applicable) to provide such telemedicine (hereafter referred to as “Telemedicine Services”). Each such clinical consultation is referred to herein as a “Telemedicine Consultation.” Such Telemedicine Services shall not include emergency care.
- 1.2 Telemedicine behavioral health therapy is not a crisis line provider and does not replace “partnerships” identified in the district’s Mental Health Crisis Protocol developed in accordance with 70 O.S. § 24-159. OSU-CHS behavioral health Providers can collaborate as members of the student’s school and multidisciplinary team to develop needed support, safety and return-to-learn plan, as needed.

- 1.3 The Telemedicine Services and all record-keeping thereof by Providers shall be provided in accordance with all applicable laws, regulations, and professional standards, including, but not limited to, the Family Educational Rights and Privacy Act, 34 CFR Part 99, (“FERPA”), the Oklahoma Mental Health Law, 43A O.S. § 101 et seq., the Parents’ Bill of Rights, 25 O.S. § 2001 et seq., and OAC 317:30-3-27, Telehealth.
- 1.4 Provide consent forms for District to supply to legal guardians who wish to consent to their child’s participation in Telemedicine Services.
- 1.5 Provide such Telemedicine Services Monday through Friday, 8:00 am to 4:30 pm, during the school year on days that school is in session during the normal school year, during summer school, and on other days as otherwise agreed by the parties in advance. Telemedicine Services will not be provided on days on the OSU-CHS Holiday calendar.
- 1.6 In the event that Telemedicine Services are unavailable in a timely manner, either due to equipment or connection problems or due to Providers’ time constraints, OSU-CHS will provide telephone communication as appropriate and provide guidance to the District Clinical Liaison (defined below) to determine the next steps as an alternative to the Telemedicine Consultation.
- 1.7 Provide the District with telemedicine equipment necessary, anticipated to be a virtual care cart, for the provision of Telemedicine Services to Patients (hereinafter “Telemedicine Equipment”).
- 1.8 Facilitate the District’s maintenance of the Telemedicine Equipment via provision of support services, referral to appropriate third-party support services, and/or testing of the Telemedicine Connection (defined below) and Telemedicine Equipment as needed.
- 1.9 OSU-CHS shall, at its own cost and expense, or shall require Provider at their own costs and expense to, obtain and maintain in full force and effect, professional liability insurance coverage covering Providers for the Telemedicine Services furnished pursuant to this Agreement, with liability limits of not less than One Million Dollars (\$1,000,000) per occurrence and Three Million Dollars (\$3,000,000) in the annual aggregate, throughout the term of this Agreement and all extensions and renewals hereof.

2. Responsibilities of District.

The District hereby agrees to undertake the following responsibilities, which shall relate to Telehealth Program under the terms of this Agreement:

- 2.1 Facilitate the provision of Telemedicine Services by OSU-CHS, including the funding, operation, and maintenance of internet connectivity with the bandwidth necessary (no less than 2Mbps) for the provision of Telemedicine Services

(hereinafter referred to as “Telemedicine Connection”), the operation of the Telemedicine Equipment, and any applicable record keeping.

- 2.2 Facilitate legal guardian consent to Telehealth Services by providing legal guardians with the consent prepared by OSU-CHS.
- 2.3 Maintain the Telemedicine Equipment and Telemedicine Connection in good working order, including regular testing of the Telemedicine Connection.
- 2.4 Provide general medical supplies as needed (i.e., bandages, cold/hot packs, gauze, and first aid kits) for facilitation of the Telemedicine Services.
- 2.5 Timely communicate with OSU-CHS and/or equipment provider support staff regarding any technical issues that may adversely affect the Telemedicine Connection or Telemedicine Services.
- 2.6 Designate and provide District employees or contractors to serve as liaisons for the provision of Telemedicine Services at each participating school. These designated individuals will serve two functions: clinical and technical. The clinical liaison will preferably be a school nurse, or other licensed health care professional, but at a minimum will receive training from OSU-CHS regarding the Telemedicine Equipment and appropriate referrals for Telemedicine Services. The technical liaison will preferably be someone with an informational technology role with the District and/or school and be able to help troubleshoot any technical difficulties. These individuals will hereinafter be referred to individually as a “District Clinical Liaison” and collectively as “District Clinical Liaisons” and “District Technical Liaison” and “District Technical Liaisons,” respectively.

3. Providers Duties.

OSU-CHS shall cause the Providers to undertake the following duties with respect to the Telehealth Program:

- 3.1 Evaluation and treatment of Patients, including review of their relevant clinical information transmitted over the Telemedicine Connection using the Telemedicine Equipment, as applicable and as such capability is available at the time of consultation. Such evaluation shall be facilitated by the District Clinical Liaison.
- 3.2 Complete accurate medical records of the Telemedicine Services provided by such Provider, whether in electronic or other form, in a timely manner and legible form, as may be directed by District. Such medical records, and all administrative records relating thereto, shall be completed within a reasonable period of time, but no later than the time periods required by applicable law.
- 3.3 Provision of an after-visit-summary to the Patient's legal guardian via the OSU-CHS electronic medical record.

4. Supplemental Care. The Telemedicine Services provided to Patients hereunder are not intended to serve as the sole primary care provider to Patients, but rather to supplement the

healthcare they otherwise receive.

5. **Telemedicine Equipment.** In order to enable OSU-CHS to provide the Telemedicine Services, OSU- CHS shall reimburse the District, up to \$2,000, upon receipt of paid invoice, for one (1) functional iPad, for use during the Term.. While in the possession of the District, the Telemedicine Equipment will be used solely for the purposes of the Telemedicine Services. The Telemedicine Equipment shall be kept in good working order and maintained in a secure location by the District at all times. Additional specific requirements and/or equipment specifications may be addressed in one or more attachments to this Agreement. The use of any such Telemedicine Equipment and/or associated software shall at all times be in compliance with any and all third-party agreements which govern any such use.
6. **Non-Discrimination.** OSU-CHS shall attend to all Patients in a manner that is usual, customary and consistent with industry practice and shall not discriminate against a Patient based on race, color, religion, sex (including pregnancy, gender identity and sexual orientation), national origin (ancestry), age, disability, genetic information or payment source. All Providers shall treat all employees and staff of District in a manner that does not discriminate based upon race, color, religion, sex (including pregnancy, gender identity and sexual. orientation), national origin (ancestry), age, disability, or genetic information.
7. **Use of Names/ Marketing.** The District may use the marks “OSU-CHS”, or related marks, or any variant thereof, in the marketing of the Telehealth Program pursuant to the terms of this Agreement. Any such use shall be subject to the prior written approval of OSU-CHS. Nothing contained herein is intended to transfer, nor shall it be construed as transferring, any license or rights to the District for the use of any OSU-CHS marks or tradenames. All use of the marks or tradenames of OSU-CHS with respect to the Telehealth Program shall terminate, and the District shall immediately cease and desist from any such use, as of the expiration or earlier termination of this Agreement. The District agrees that it will not use the name of OSU-CHS, or any variant thereof, in any advertising material or make any representation, except as provided herein, which would constitute an express or implied endorsement by OSU-CHS of any commercial product or service of the District (and will not authorize others to do so), except with OSU-CHS’s prior express written permission or as may be required by law. Any publicity which will mention the Patterson Family Foundation must be approved by the Patterson Family Foundation prior to publication.
8. **Term** The term of this Agreement begins on August 1, 2024 and ends on July 31, 2026 (the “Initial Term”). Upon expiration of the Initial Term, the Parties may extend the Agreement, subject to funding for OSU-CHS and as reflected in a mutually executed writing.
9. **Termination.** Either Party may terminate this Agreement upon providing ninety (90) days written notice to the other Party.
10. **Termination Due to Loss of Funding.** In the event that the funding ceases or is otherwise terminated, this Agreement may be immediately terminated by OSU-CHS upon written

notice to the District..

11. Compensation.

- 11.1 Compensation. Pursuant to the Patterson Family Foundation funding, which, in part, allows OSU-CHS to provide certain telehealth services free of charge to school districts located in rural Oklahoma, OSU-CHS shall seek no additional compensation from District for the provision of the Telemedicine Services during the Initial Term.
- 11.2 Billing and Collection. OSU-CHS will not bill any third-party payor for the Telemedicine Services rendered pursuant to this Agreement.

12. Miscellaneous Provisions.

- 12.1 Waiver and Amendment. A waiver or amendment of this Agreement or any provision of it will be valid and effective only if it is in writing and signed by or on behalf of each Party. No waiver of any portion of this Agreement shall operate to constitute a waiver of any other provision of this Agreement. The failure of any Party at any time to insist upon strict performance of any condition, promise, agreement or understanding set forth herein shall not be construed as a waiver or relinquishment of the right to insist on strict performance of the same condition, promise, agreement or understanding at a future time.
- 12.2 Severability. If any of the provisions of this Agreement or any section or subsection of this Agreement are held invalid for any reason, the remainder of this Agreement or any such section or subsection will not be affected and will remain in full force and effect in accordance with its terms.
- 12.3 Captions. The captions preceding the text of each section of this Agreement are used solely for convenient reference and neither constitute a part of this Agreement not affect its meaning, interpretation, or effect.
- 12.4 Independent Contractors. In performing the Telemedicine Services under this Agreement, OSU-CHS is acting as an independent contractor and shall not be considered an employee, agent, or joint venturer of the District.
- 12.5 Assignment. No Party may assign or transfer, in whole or in part, this Agreement or any of its rights, duties, or obligations under this Agreement without the prior written consent of the other Party, and any assignment or transfer by either Party without such consent shall be null and void.
- 12.6 Governing Law. This Agreement shall be construed in accordance with the laws of the State of Oklahoma, as applied to contracts made and performed within such State, without regard to any conflict of law provision, and shall survive the expiration or other termination of this Agreement.

- 12.7 Counterparts/Facsimile and Electronic Signatures. This Agreement may be executed in one or more counterparts, all of which together shall constitute only one agreement. Signatures transmitted by facsimile or in electronic format via electronic delivery (e.g., portable document format or .pdf) shall be accepted as original signatures.
- 12.8 Sovereign Immunity. OSU-CHS does not waive its sovereign immunity by entering into this Agreement and specifically retains all immunities and defenses available to it as a sovereign pursuant all applicable law. Designations of venue, choice of law, enforcement actions, and similar provisions should not be construed as a waiver of sovereign immunity. The Parties agree that any ambiguity in this Agreement shall not be strictly construed, either against or for any Party, except that any ambiguity as to sovereign immunity shall be construed in favor of sovereign immunity.
- 12.9 Recitals. The Recitals in this Agreement are incorporated and made part of the terms and conditions of this Agreement.

IN WITNESS WHEREOF, the undersigned Parties hereto have executed this Agreement as of the Effective Date.

[Name of the District]

By: _____
Name: Mike Anderson
Title: Superintendent
Date: May 13, 2024
Mailing Address: PO Box 1359
Ada, OK 74820
Email Address: andersonm@adapss.com
Phone Number: 580-310-7200

Oklahoma State University Center for Health Sciences

By: _____
Name: _____
Title: _____
Date: _____
Mailing Address: **1111 W. 17th St.**
Tulsa, OK 74107

**ADA CITY SCHOOLS
CHILD NUTRITION SURPLUS LIST
MAY 13, 2024**

Child Nutrition Aged Out Equipment

6- oven's – 1 does not work
2 broken Hobart Mixer's
1 Hobart Tilt bowl
1 Duchess Dough Roller
1 Reach thru fridge Jr High
1 Reach thru fridge Willard
1 Reach thru fridge Washington
2 -4ft wood top tables
1- 6ft wood top table
2- 5ft wood top table
1 10ft wood top table
1 10ft wood top table w/sink
Serving line Willard- broken

These items will be donated, sold or discarded

**TECHNOLOGY SURPLUS
AS OF MAY 13, 2024**

Serial	Model
5CD8296PRF	HP Chromebook
5CD82772GX	HP Chromebook
5CD9130X0Ma1	HP Chromebook
SPF3P2B5C	Lenovo Chromebook
BMBJVC3	DELL Chromebook
P204T2DE	Lenovo Chromebook
5CD825361D	HP Chromebook
YX01GRKB	Lenovo Chromebook
5CD82801H3	HP Chromebook
5CD91300RGa1	HP Chromebook
5CD8296PRF	HP Chromebook
fx49lh2	DELL Chromebook
5CD82801GK	HP Chromebook
PF3Y3FRJ	Lenovo Chromebook
5CD118HH4L	HP Chromebook
5CD118HHRR	HP Chromebook

*Will be declared as e-trash and discarded

RESOLUTION

WHEREAS, the Board of Education may direct by written resolution that any balance in excess of the amount needed to fulfill the function or purpose for which an activity account was established may be transferred to another activity account by the activity fund custodian (70 O.S. § 5-129); and

WHEREAS, the Board of Education finds that Project 936 – Teen Angel/Hayes activity account has \$1,684.00 in excess of the amount of money needed to fulfill the function or purpose for which the account was established;

BE IT THEREFORE RESOLVED that the Board of Education hereby directs by this written resolution that \$1,684.00 be transferred by the activity fund custodian to Project 937 - Hayes T-Shirts activity account.

Adopted this 13th day of May, 2024

Board President

ATTEST:

Board Clerk

**BOARD MEMBER
CONTINUING ED POINTS UPDATE
PER OSSBA & STATE DEPT. OF EDUCATION
as of May 13, 2024**

Russ Gurley - Office 4, Ward 1 Elected April 2024

Term expires April 2029

Needs 6 continuing ed points within 15 months

Needs 15 additional continuing ed points prior to filing for reelection

Kyle Stuart - Office 2, Ward 3

Elected April 2022

Term expires April 2027

Needs 8 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

Has required points for this term

Anne Nicole Flinn - Office 5, Ward 5

Elected April 2022

Term expires April 2025

Needs 2 additional continuing ed points prior to the filing for reelection date required for 5 year term - has completed the 12 points within first 15 months; now needs 2 additional continuing ed points to meet the 15 continuing ed point requirement

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

Strategic Planning

Academics and Instruction

- Policy Update
 - Artificial Intelligence
 - Artificial intelligence is changing business, workforce preparation, and education. We believe it is important to have clear policies in place to ensure that Ada City Schools are embracing the potential of technological advancements while ensuring responsible and ethical use of artificial intelligence tools by employees and students.
 - I have included the OSSBA's sample policy for addressing Artificial Intelligence and its use in the school district.
 - C3 Summer School – Cougars, Curriculum and Camp Summer Program

Character and Culture

- Born To Play

Budget and Finance

- I sent the following email to Senator McCortney and Representative Johns —

Just FYI -- I provided the following information to CCOSA in a survey they were running regarding Support Staff Raises --

The additional dollars that went into the Formula were completely eaten up by Certified and Support Staff raises. Leaving no funding for operational expenses.

Examples of shortfalls we are experiencing --

- Property Insurance --
 - 2019 \$222,000 with a \$10,000 Deductible
 - 2024 \$770,000 with a \$10,000 Deductible -- \$707,000 with a \$25,000 Deductible
 - 2025 Property Insurance -- Minimum of a 9% increase and \$100,000 Deductible
- Textbooks --
 - 2025 Estimate of Needs \$400,000 --
 - 2024 Allocation \$171,378
- 2024 Maternity Leave --
 - \$31,255 paid by the District and No Reimbursement --

That's over \$400,000 of anticipated expenses with no additional revenue to support it.

Bond Update and Facility Planning Thoughts

- Construction of two new Elementary Grade Centers
 - Wrestling
 - Looking at additional sources of revenue to start this project as soon as possible
 - Building/Redbud Funds
 - Lease Revenue Bonds
 - General Obligation Bonds
 - Interest earned on Bond Investment and Insurance Proceeds Investment
 - Glenwood Resource Center
 - Sell the GRC and lease space from the Chickasaw Nation until renovations can be completed at Hayes or another property can be acquired.
 - Willard
 - New front entrance, new cafeteria and renovations to the gym
 - Hayes
 - Central Office and Community Center
 - Renovate the building to face Mississippi Street.
 - Turn the playground into a parking lot.
 - Ada High School Campus
 - Main Building
 - Connect to the Safe Room, Band and ACAC
 - Student and Faculty Parking
 - Football Stadium with parking, restrooms, concessions and locker room improvements

**ARTIFICIAL INTELLIGENCE SYSTEMS AND TOOLS
USE IN THE SCHOOL DISTRICT**

The introduction of AI offers unprecedented opportunities for enhancing teaching methods, expanding learning resources, and fostering innovative educational experiences. However, Artificial Intelligence (“AI”) also presents unique risks, challenges, and responsibilities, particularly in terms of ethical use, data privacy and security, and the accuracy and integrity of academic work.

This Policy serves to responsibly harness the potential of these AI technologies while also safeguarding the interests and well-being of our students, teachers, and professional staff. Through this Policy, the District endeavors to (i) prepare our students, teachers, and professional staff for the future and (ii) equip them with the knowledge and skills to use these systems and tools wisely and ethically. The District will continue to support our teachers in incorporating AI into their teaching practices in ways that enrich the teaching and learning experience while upholding the District’s educational standards and values.

1. AI systems and tools must comply with data privacy and security laws and policies..
2. AI systems and tools will serve to enhance the District’s commitment to high-quality learning.
3. Safeguards are essential to the use of AI systems and tools to minimize bias, promote fairness, and preserve the rigor and integrity of learning,
4. The use of AI systems and tools by students, teachers and professional staff must account for the context of teaching and learning and should be adopted, implemented and utilized in ways that maximize equity of access, use and benefit.

Student Use Guidelines:

Certain assignments may permit, encourage or require the use of AI systems and tools. In each case, it will be clearly stated in the assignment or specified by the teacher. Use beyond the specified guidelines of the teacher or assignment should be understood as prohibited. It is each student’s responsibility to assess the validity and applicability of any AI output that is submitted with an assignment.

1. Students are allowed to use AI for explanations of concepts, exploration of new topics of interest, and seeking guidance on research directions. However, students should be mindful that some AI is prone to “hallucinations”, false answers/information, or outdated information. Accordingly, AI can generate erroneous, misleading, and/or biased information. Thus, students must always verify the information provided by AI using reliable sources such as textbooks, scientific papers, and reputable educational websites. Students must verify that any response from an AI tool that they intend to rely on, or use is appropriate, accurate, not a violation of any other individual or entity’s property or privacy rights, and consistent with the District’s academic policies.
2. Students should not upload or input any personal, confidential, proprietary, or sensitive information into any AI tool. Examples include passwords and other personal information such as names, likenesses, social security numbers, credit card or bank account numbers.
3. Offenses or violations of this Policy will be addressed by the teacher and professional staff. Procedures should be clearly established in the student discipline code or academic integrity policies.

ARTIFICIAL INTELLIGENCE (CON'T)**Staff Use Guidelines:**

1. Teachers and professional staff may consult AI for ideas, outlines and to enhance the educational experience, such as supplementing lesson plans, providing differentiated instruction, and aiding in curriculum development.
2. Teachers and professional staff must ensure that their use of any AI tool complies with applicable laws such as those governing data and student privacy and District policies, including, without limitation, those regarding student information. All tools are compliant if no protected information is entered into the tool.
3. Teachers and professional staff should not upload or input any confidential, proprietary, or sensitive information, including any such District or student information into any AI tool. Examples include passwords, personal information such as names, likeness, social security numbers, credit card or bank account numbers and other credentials, personnel material, information from non-public District documents, including those identified as or understood to be confidential or sensitive (based on their nature or context) or any other non-public District information that might be harmful to the District if disclosed.
4. Teachers and district/site professional staff should guide students in using AI.
5. Teachers and professional staff should carefully evaluate the appropriateness of AI for educational purposes on a case by case basis, considering their appropriateness for each educational context, accuracy, reliability, and alignment with curriculum standards.
6. Teachers and professional staff must supervise student use of AI to ensure it is being used appropriately and constructively in the learning process.
7. Teachers who suspect plagiarism or use of AI that violates district policy should first have a conversation with a student to ensure that they understand expectations for acceptable use. Teachers should consult with administration to determine appropriate steps to investigate any possible violation of policy. AI detection tools will not be the basis of information relied upon in an investigation when it is believed that policy has been violated with regard to the use of AI by students.

District Level Guidelines:

Approved tools and their uses should be determined by the appropriate school district personnel after consideration of security, privacy, data usage, and academic integrity and quality standards, regulations, and values.

**ADA CITY SCHOOLS
WORKSHOP REQUESTS
May 13, 2024**

DATE	WORKSHOP/LOCATION	EMPLOYEES	EXPENSE	AMOUNT	PAID BY
04/13-17/24	Natl Conf for Mental Wellbeing, St. Louis MO	Ali Lawson		NO COSTS	N/A
04/24/24	Okasbo Spring Conf Embassy Suite, Norman, OK	E. Jacobs, K, Howry, B Huckleby	Reg	\$450.00	100
04/30/2024	Eduskills SE Reg Meeting McAlester, OK	S Self, C Waters	Mileage	\$34.72	100
05/14/2024	OSSBA Demo+Design OSSBA Conference Center	C. Galbreath, J. Postoak	Reg	120.00	100
06/6-7/2024	Tulsa Area Schools Tech Symposium Union Public Schools	C. Galbreath, J. Postoak M. Crowell		NO COSTS	N/A

APPROVED BY BOARD OF EDUCATION

Date: _____