



**Ada Public Schools  
Regular Meeting Agenda  
Board of Education Meeting Room  
324 W. 20th St.  
Ada, OK 74820  
August 12, 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 July 15, 2024, Regular Meeting
3. Vote to Approve or Not to Approve Minutes of August 1, 2024, Special Board Meeting
4. Discussion of possible cell phone policy
5. Vote to Approve or Not to Approve Encumbrance Orders:
  - a. General Fund: P.O. #198-279; P.O. #50347-50398; totaling \$2,567,342.08
  - b. Building Fund: P.O. #54-74; totaling 37,905.86
  - c. Child Nutrition Fund: P.O. #18-21; P.O. #50009; totaling #38,629.84
  - d. 2014 Election - Bldg. Bonds : P.O. #1-2; totaling \$1,560,000.00
  - e. 2021 Election - Bldg Bonds: P.O. #1-2; totaling \$1,995,000.00
  - f. Activity Fund: P.O. # 32-79; totaling 44,761.35
  - g. Athletic Fund: P.O. #32-78; totaling \$62,239.62
6. Treasurer's Management of Funds and Investment Report
7. New Business
8. Superintendent's Report
  - a. Bond Issue Update
  - b. District News
9. Discussion and Possible Action to Revise the following Ada Board of Education policies
  - a. DBCA - *Suspension of Certified Personnel*
  - b. DO - *Termination of Employment - Teachers*
  - c. DOAC - *Support Personnel Suspension, Demotion, Nonrenewal, or Termination*
  - d. DOBD - *Suspension of Certified Personnel*
  - e. EGG - *Prohibition of Race and Sex Discrimination in Curriculum and Complaint Process*
  - f. EIED - *Graduation Requirements*
  - g. EMI - *Voluntary Private Prayer and Moment of Silence*
  - h. FE - *Student Transfers*
10. Discussion and possible action to hire Randolph Howell as a non-certified adjunct Physical Education Teacher and Coach for the 2024-2025 school year
11. Discussion and possible action to hire Larry Morgan as a non-certified Soccer Coach for the 2024-2025 school year
12. Discussion and possible action to hire Stephanie Gutierrez as a non-certified adjunct Soccer Coach for the 2024-2025 school year

13. Vote to Approve or Not to Approve the use of the hourly calendar to calculate instructional and professional time for the 2024-2025 school year
14. Vote to Approve or Not to Approve 2024-2025 Gifted and Talented Experience Plan (G.A.T.E.)
15. Discussion and possible board action to approve the 2024 Koi Ishto Stadium Contract with East Central University
16. Discussion and possible action to approve Oklahoma Department of Career and Technology Education Contract for Secondary Career and Technology Education Program(s) for School Year 2024-2025
17. Discussion and possible action to approve the agreement with Big Five Community Services, Inc
18. Discussion and possible action on Memorandum of Understanding of an Interagency Agreement Between The Chickasaw Nation Early Childhood Program and Ada City Schools
19. Discussion and possible action on Sanctioning Booster Clubs and Parent Teacher Organizations (PTOs) as shown on the attachment
20. Vote to Approve or Not to Approve 2024-2025 Home Football Official Contracts
21. Vote to Declare or Not to Declare Items Listed on Attachment as Surplus
22. This item is provided to facilitate discussion of the District's *Strategic Plan*
  - a. Academics and Instruction
  - b. Character and Culture
  - c. Budget and Finance
23. Vote to Approve or Not to Approve Workshop Requests as listed on attachment
24. Board Member Continuing Ed Credits Update
25. Vote to Accept or Not to Accept FY2025 Revenue
  - a. Local Funds - Ad Valorem Previous Years - \$74,775.17
  - b. Local Funds - County 4 Mill Ad Valorem - \$5,028.64
  - c. Local Funds - County Apport. (Mortgage Tax) - \$6,579.83
  - d. State Funds - Gross Production Tax - \$20,892.02
  - e. State Funds - Motor Vehicle Collections - \$3,816.12
  - f. State Funds - Rural Electric Coop - \$1,032.87
  - g. State Funds - State School Land Earnings - \$37,678.12
  - h. State Funds - Vehicle Tax Stamps - \$134.06
  - i. District contract - T-Mobile - \$650.00
  - j. Federal Funds - Prior Year Reimbursements - \$144,306.65
26. Comments by Board Members
27. Vote to Accept or Not to Accept the Resignations of Kaylyn Ducharme, Kristie Daniel, Kirstin McFarlane, Johnnie Mahurin 25 O.S. Section 307(B)(1)
28. Vote to Convene or Not to Convene to Executive Session for the discussion and possible employment of one (1) teacher; one (1) interventionist, one (1) English Non-Certified Instructional Specialist; one (1) School Psychologist; seven (7) teacher assistants; five (5) SpEd Paraprofessionals; one (1) Assistant and Coach; two (2) Student Coaches; one (1) Food Service Employee; one (1) part-time Food Service Employee; and one (1) Bus Driver as listed on the attached schedule, 25 O.S. Section 307(B)(1)
29. Acknowledge Return to Open Session
30. Statement of Executive Session Proceedings

31. Action items:

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

32. Vote to Adjourn

Posted this 8th day of August, 2025, at 3:00 pm at the main entrance of the Board Of Education Building, 324 West 20th, Ada, Oklahoma 74820

BY: \_\_\_\_\_, MINUTES CLERK, ADA BOARD OF EDUCATION

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

**Minutes of Regular Meeting Agenda  
Ada Board of Education  
Monday, July 15, 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
Melissa Rollins:	Present
Kyle Stuart:	Present

Guests: Sarah Cody

Staff: Mrs. McKayla Plett, AJH Principal; Mrs. Rozalin Roark, AJH Asst. Principal; Mrs. Lisa Fulton, Federal Programs Director; Ms. Celena Galbreath, Technology Director; Ms. Kelly Howry, Minutes Clerk;

**2. Vote to Approve or Not to Approve Minutes of June 10, 2024 Regular Session Meeting**

**Action(s):**

Motion was made to approve the June 10, 2024 Regular Session Meeting Minutes. This motion, made by Kiah Anderson and seconded by Melissa Rollins, passed.

**Voting Detail:**

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

**Voting Summary:** yes: 4, no: 0

**3. Vote to Approve or Not to Approve Minutes of the June 13, 2024 Special Board Meeting**

**Action(s):**

Motion was made to approve the June 13, 2024 Special Board Meeting Minutes. This motion, made by Kiah Anderson and seconded by Melissa Rollins, passed.

**Voting Detail:**

Kiah Anderson:	yes
Anne Nicole Flinn:	yes
Melissa Rollins:	yes

Kyle Stuart: yes

**Voting Summary:** yes: 4, no: 0

#### **4. Vote to Approve or Note to Approve Minutes of the June 27, 2024 Special Board Meeting**

**Action(s):**

Motion was made to approve the minutes of the June 27, 2024 special board meeting. This motion, made by Kiah Anderson and seconded by Melissa Rollins, passed.

**Voting Detail:**

Kiah Anderson: yes

Anne Nicole Flinn: yes

Melissa Rollins: yes

Kyle Stuart: yes

**Voting Summary:** yes: 4, no: 0

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

**FY2024-2025**

- a. General Fund: P.O. #60-182; #50000-50346; totaling \$21,762,626.50**
- b. Building Fund; P.O. #8-45; #50000-50003; totaling \$387,236.13**
- c. Child Nutrition Fund: P.O.#8-16; #50000-50008; totaling \$446,454.49**
- d. Bonds Fund: P.O. #2; totaling \$1,216.50**
- e. Activity Fund: P.O. #1-31; totaling \$43,627.22**
- f. Athletic Fund: P.O. #1-31; \$70,664.82**

**Action(s):**

Motion was made to approve encumbrance orders listed on items a-f. This motion, made by Kiah Anderson and seconded by Melissa Rollins, passed.

**Voting Detail:**

Kiah Anderson: yes

Anne Nicole Flinn: yes

Melissa Rollins: yes

Kyle Stuart: yes

**Voting Summary:** yes: 4, no: 0

#### **6. Management and Investment Report**

Mr. Kyle Stuart, President, presented the Treasurer's Management and Investment Report.

#### **7. New Business**

Mr. Stuart noted there was no new business.

**8. Superintendent's Report**

- a. Budget & Finance**
- b. Policy Information**
- c. Bond/Redbud Project Update**

Mr. Stuart presented Mr. Mike Anderson's, Superintendent, report on the subjects noted above. A copy of said report is attached hereto and made a part of these minutes.

**9. Discussion and approval of revisions to the following Ada Board of Education Policies:**

- a. Ada Board of Education Policy DHAC - *Staff Members and Social Networking Sites***
- b. Ada Board of Education Policy FEH - *Transfers for Special Education Students***

**Action(s):**

Motion was made to approve the revisions to Ada Board of Education policies DHAC and FEH. In accordance with policy DHAC, the board of education hereby designates the following school-approved platforms to be: Schoolstatus, Google Workspace - which includes but is not limited to emails and google meets, Hudl and Blocks. This motion, made by Anne Nicole Flinn and seconded by Melissa Rollins, passed.

**Voting Detail:**

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

**Voting Summary:** yes: 4, no: 0

**10. Discussion and possible action on the adoption of the following OSSBA policies:**

- a. OSSBA Policy EIEC - *Released Time Courses***
- b. OSSBA Policy FDA - *Students: Enrollment Requirements***

**Action(s):**

Motion was made to adopt the OSSBA policies as listed. This motion, made by Kiah Anderson and seconded by Anne Nicole Flinn, passed.

**Voting Detail:**

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

**Voting Summary:** yes: 4, no: 0

**11. Vote to Approve or Not to Approve 2024-2025 Certified Salary Schedule**

**Action(s):**

Motion was made to approve the 2024-2025 Certified Salary Schedule. This motion, made by Anne Nicole Flinn and seconded by Kiah Anderson, passed.

**Voting Detail:**

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

**Voting Summary:** yes: 4, no: 0

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

**Action(s):**

Motion was made to approve the Extra-Duty Pay Schedules and Recommended Pay Raise as listed on attachment. This motion, made by Kiah Anderson and seconded by Melissa Rollins, passed.

**Voting Detail:**

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

**Voting Summary:** yes: 4, no: 0

**13. Discuss and possible action to approve revisions to the 2024-2025 Special Education Recruiting and Retention Stipend Plan and Criteria**

**Action(s):**

Motion was made to approve revisions to the 2024-2025 Special Education Recruiting and Retention Stipend Plan and Criteria as attached. This motion, made by Anne Nicole Flinn and seconded by Kiah Anderson, passed.

**Voting Detail:**

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

**Voting Summary:** yes: 4, no: 0

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

**Action(s):**

Motion was made to approve the Math/Science Course Instruction Agreement with Pontotoc

Technology Center. This motion, made by Kiah Anderson and seconded by Anne Nicole Flinn, passed.

**Voting Detail:**

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

**Voting Summary:** yes: 4, no: 0

**15. Vote to Approve or Not to Approve 2024-2025 Purchasing Agent**

**Action(s):**

Motion was made to approve Mike Anderson, Superintendent, as the 2024-2025 purchasing agent. This motion, made by Anne Nicole Flinn and seconded by Melissa Rollins, passed.

**Voting Detail:**

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

**Voting Summary:** yes: 4, no: 0

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

**Action(s):**

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

**Voting Detail:**

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

**Voting Summary:** yes: 4, no: 0

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

**Action(s):**

Motion was made to appoint Lisa Fulton, Federal Programs Director, as the authorized representative for State and Federal Projects #311-#799. This motion, made by Kiah Anderson and seconded by Anne Nicole Flinn, passed.

**Voting Detail:**

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

**Voting Summary:** yes: 4, no: 0

**18. Vote to approve or not to approve 2024-2025 Activity Fund Recording Accounts as shown on the attached schedule.**

**Action(s):**

Motion was made to approve the 2024-2025 Activity Fund Recording Accounts as shown on attached schedule. This motion, made by Anne Nicole Flinn and seconded by Kiah Anderson, passed.

**Voting Detail:**

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

**Voting Summary:** yes: 4, no: 0

**19. Vote to Approve or Not to Approve the 2024-2025 Athletic and Activity Fund Fundraisers as shown on the attached schedule**

**Action(s):**

Motion was made to approve the 2024-2025 Athletic and Activity Fund Fundraisers as shown on the attached schedule. This motion, made by Anne Nicole Flinn and seconded by Melissa Rollins, passed.

**Voting Detail:**

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

**Voting Summary:** yes: 4, no: 0

**20. Discussion and possible action to enter into a Service Agreement with WANRack**

**Action(s):**

Motion was made to enter into WANRack Service Agreement as presented. This motion, made by Anne Nicole Flinn and seconded by Kiah Anderson, passed.

**Voting Detail:**

Kiah Anderson: yes

Anne Nicole Flinn: yes  
Melissa Rollins: yes  
Kyle Stuart: yes  
**Voting Summary:** yes: 4, no: 0

**21. Discussion and possible action to enter into Maintenance Agreement with Treats Cleaning Solutions for the 2024-2025 school year**

**Action(s):**

Motion was made to approve Treats Cleaning Solutions Maintenance Agreement as presented and attached hereto. This motion, made by Kiah Anderson and seconded by Anne Nicole Flinn, passed.

**Voting Detail:**

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

**Voting Summary:** yes: 4, no: 0

**22. Vote to Declare or Not to Declare Items as Surplus as listed on attachment**

**Action(s):**

Motion was made to declare items as surplus as listed on attachment. This motion, made by Kiah Anderson and seconded by Melissa Rollins, passed.

**Voting Detail:**

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

**Voting Summary:** yes: 4, no: 0

**23. Discussion and possible action to hire Brandon White Eagle as a non-certified adjunct World Language instructor for the 2024-2025 school year.**

**Action(s):**

Motion was made to hire Mr. Brandon White Eagle as a Non-Certified Adjunct World Language Instructor at Ada High School for the 2024-2025 school year. This motion, made by Kiah Anderson and seconded by Melissa Rollins, passed.

**Voting Detail:**

Kiah Anderson: yes  
Anne Nicole Flinn: yes  
Melissa Rollins: yes

Kyle Stuart: yes

**Voting Summary:** yes: 4, no: 0

**24. Discussion of Strategic Plan**

- a. Academics and Instruction**
  - i. Return to Learn Plan 2.0**
  - ii. ARP use of Funds**
- b. Character and Culture**
  - i. Public Relations/Branding**
- c. Budget and Finance**
  - i. Bond Issue Update**

Mr. Kyle Stuart, President, gave the opportunity for discussion of the topics of the strategic plan as listed.

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

Motion was made to approve the workshop funding requests as listed on the attachment. This motion, made by Anne Nicole Flinn and seconded by Melissa Rollins, passed.

**Voting Detail:**

Kiah Anderson: yes

Anne Nicole Flinn: yes

Melissa Rollins: yes

Kyle Stuart: yes

**Voting Summary:** yes: 4, no: 0

**26. Vote to Accept or Not to Accept Final Funds Received FY2024:**

- a. Local Funds - Ad Valorem Tax (Current Year) - \$62,455.05**
- b. Local Funds - County 4 Mill Ad Valorem Tax - \$5,796.18**
- c. Local Funds - Mortgage Tax - \$4,630.84**
- d. State Funds - Motor Vehicle Collections - \$108,438.04**
- e. State Funds - School Land Tax - \$65,062.88**
- f. State Funds - Vehicle Tax Stamps - \$356.42**
- g. Federal Funds - AWARE Grant - \$135,960.79**

**Action(s):**

Motion was made to accept the funds as listed. This motion, made by Kiah Anderson and seconded by Melissa Rollins, passed.

**Voting Detail:**

Kiah Anderson: yes

Anne Nicole Flinn: yes

Melissa Rollins: yes

Kyle Stuart: yes

**Voting Summary:** yes: 4, no: 0

### **27. Comments by Board Members**

Mrs. Kiah Anderson commented on having a Teacher of the Year finalist. Mrs. Anne Nicole Flinn commented on how nice the AHS yearbook was this year.

### **28. Vote to Accept Resignations Received to Date**

#### **Action(s):**

Motion was made to accept the resignations of Bonnie Zaunbrecher, Savannah Sutton, Kasi Fortner, Scott Lowrance, Caitlin Dowing, Rachel Nichols and Amie Mason. This motion, made by Kiah Anderson and seconded by Melissa Rollins, passed.

#### **Voting Detail:**

Kiah Anderson: yes

Anne Nicole Flinn: yes

Melissa Rollins: yes

Kyle Stuart: yes

**Voting Summary:** yes: 4, no: 0

**29. Vote to Convene or Not to Convene to Executive Session for the discussion and possible board action of hiring one (1) Dean of Students; one(1) Counselor; one (1) SpEd Teacher; one (1) Librarian; one (1) History Teacher; one (1) Career Kick Start Program Coordinator; nine (9) Non-Certified Instructional Specialists; one (1) Licensed Counselor; one (1) Secretary; one (1) SpEd Para; two (2) Custodians; for the discussion and possible action to modify the contractual terms of Ria Huckleby's certified teacher's contract; for the discussion and possible action to modify the contractual terms of Misty James' and Julie White's support contracts; and to approve the termination of Denise Wohldmann, Custodian 25 O.S. Section 307(B)(1)**

#### **Action(s):**

Motion was made to convene to Executive Session at 6:17 pm for the discussion and possible board action of hiring one (1) Dean of Students; one(1) Counselor; one (1) SpEd Teacher; one (1) Librarian; one (1) History Teacher; one (1) Career Kick Start Program Coordinator; nine (9) Non-Certified Instructional Specialists;one (1) Licensed Counselor; one (1) Secretary; one (1) SpEd Para; two (2) Custodians; for the discussion and possible action to modify the contractual terms of Ria Huckleby's certified teacher's contract; for the discussion and possible action to modify the contractual terms of Misty James' and Julie White's support contracts; and to approve the termination of Denise Wohldmann, Custodian 25 O.S. Section 307(B)(1). This motion, made by Anne Nicole Flinn and seconded by Melissa Rollins, passed.

#### **Voting Detail:**

Kiah Anderson: yes

Anne Nicole Flinn: yes

Melissa Rollins: yes  
Kyle Stuart: yes

**Voting Summary:** yes: 4, no: 0

**30. Acknowledge Return to Open Session**

Mr. Kyle Stuart, President, acknowledged the board's return to open session at 6:45 pm

**31. Statement of Executive Session Proceedings**

Mrs. Flinn, Vice-President, stated the board entered into executive session at 6:17 pm for discussion and possible board action of hiring one (1) Dean of Students; one(1) Counselor; one (1) SpEd Teacher; one (1) Librarian; one (1) History Teacher; one (1) Career Kick Start Program Coordinator; nine (9) Non-Certified Instructional Specialists; one (1) Licensed Counselor; one (1) Secretary; one (1) SpEd Para; two (2) Custodians; for the discussion and possible action to modify the contractual terms of Ria Huckleby's certified teacher's contract; for the discussion and possible action to modify the contractual terms of Misty James' and Julie White's support contracts; and to approve the termination of Denise Wohldmann, Custodian 25 O.S. Section 307(B)(1).

**32. Action Items:**

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

**Action(s):**

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

**Voting Detail:**

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

**Voting Summary:** yes: 4, no: 0

32.b. Vote to Approve or Not to Approve Contractual Changes as listed on attachment

**Action(s):**

Motion was made to modify the contractual changes as listed on the attachment. This motion, made by Melissa Rollins and seconded by Kiah Anderson, passed.

**Voting Detail:**

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

**Voting Summary:** yes: 4, no: 0

32.c. Vote to Approve or Not to Approve the Termination of Denise Wohldmann

**Action(s):**

Motion was made to approve the termination of Denise Wohldmann. This motion, made by Melissa Rollins and seconded by Anne Nicole Flinn, passed.

**Voting Detail:**

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

**Voting Summary:** yes: 4, no: 0

**33. Vote to Adjourn**

**Action(s):**

Motion was made to adjourn at 6:48 pm. This motion, made by Melissa Rollins and seconded by Kiah Anderson, passed.

**Voting Detail:**

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

**Voting Summary:** yes: 4, no: 0

Minutes were approved as prepared by Kelly Howry, Minutes Clerk

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Kyle Stuart, President

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 60 - 250, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	60	07/01/2024	45899	SYLOGIST	100/CATALYST TRAININGS/DISTRICT	2,090.00
11	61	07/09/2024	11796	MAIL PARCELS & MORE	008/UPS/FED EX/PRIORITY MAIL/010	125.00
11	62	07/09/2024	44887	STAPLES BUSINESS CREDIT	008/OFFICE SUPPLIES/010	650.00
11	63	07/10/2024	11838	WYNDHAM GRAND	100/LODGING SYLOGIST TRAININGS/ADMIN	308.48
11	64	07/10/2024	41913	SHEILA M TODD	100/PARKING SYLOGIST TRAININGS/OKC	225.00
11	65	07/10/2024	43818	BEN J WHITE	100/PARKING SYLOGIST TRAINING	70.00
11	66	07/10/2024	45596	BRAD R LEWIS	100/PARKING SYLOGIST TRAINING	70.00
11	67	07/10/2024	6100	KELLY HOWRY	100/PARKING SYLOGIST TRAINING/OKC	70.00
11	68	07/10/2024	7420	BECKY D HUCKEBY	100/PARKING SYLOGIST TRAINING	70.00
11	69	07/10/2024	44163	DARKROOM SOFTWARE	081/PHOTO EDITING SOFTWARE-BADGES-PICS	1,980.00
11	70	07/10/2024	41225	AMAZON CAPITAL SERVICES	081/EQUIPMENT DISTRICT ID BADGES, STUDENT PHOTOS	6,766.56
11	71	07/10/2024	39781	APPLE COMP	081/MACBOOK PRO/IT DEPT/GALBREATH	2,559.00
11	72	07/10/2024	336	OK GAS & ELECTRIC	100/ELECTRICAL USAGE - ATHLETIC FACILITIES	90,000.00
11	73	07/10/2024	336	OK GAS & ELECTRIC	100/ELECTRICAL USAGE - AJHS	85,500.00
11	74	07/10/2024	336	OK GAS & ELECTRIC	100/ELECTRICAL USAGE - BOARD OFFICE	6,100.00
11	75	07/10/2024	336	OK GAS & ELECTRIC	100/ELECTRICAL USAGE - AHS	67,700.00
11	76	07/10/2024	336	OK GAS & ELECTRIC	100/ELECTRICAL USAGE - HAYES	55,000.00
11	77	07/10/2024	336	OK GAS & ELECTRIC	100/ELECTRICAL USAGE - GRC	42,000.00
11	78	07/10/2024	336	OK GAS & ELECTRIC	100/ELECTRICAL USAGE - WILLARD	27,600.00
11	79	07/10/2024	336	OK GAS & ELECTRIC	100/ELECTRICAL USAGE - WASHINGTON	38,900.00
11	80	07/10/2024	10516	AT&T LONG DISTANCE	100/LONG DISTANCE/DISTRICT	1,825.00
11	81	07/10/2024	68	AT&T - BASIC SERVICE - BUSINESS	100/BASIC LOCAL SERVICE/BUSINESS	75,000.00
11	82	07/10/2024	44972	AT&T. /SOUTHWESTERN BELL	100/BASIC LOCAL SERVICE/DISTRICT	17,000.00
11	83	07/10/2024	43615	AT&T - ACCESS TRANSPORT	100/TRANSPORT ACCESS SERVICES/DISTRICT	7,920.00
11	84	07/10/2024	45779	AT&T MOBILITY	100/PHONE & DATA/NURSE/STUDENT USE/HAYES	450.00
11	85	07/10/2024	45920	POWERSCHOOL	081/SCHOOL MESSENGER/DISTRICT	4,188.80
11	86	07/10/2024	45918	CAYLEIGH NOEL WILSON	100/FINGERPRINTS	15.00
11	87	07/10/2024	45919	LAUREN NOEL WILLIAMSON	100/FINGERPRINTS	15.00
11	88	07/10/2024	42958	MATTHEW ELTON BRAY	100/FINGERPRINTS	15.00

## Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 60 - 250, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	89	07/10/2024	45904	KAYLEE BYRD	100/FINGERPRINTS	15.00
11	90	07/10/2024	45907	AMBER DAWN DAVIS	100/FINGERPRINTS	15.00
11	91	07/10/2024	44944	KRISTON PRINCE	100/FINGERPRINTS	15.00
11	92	07/10/2024	45909	LORI SUZANNE HILL	100/FINGERPRINTS	15.00
11	93	07/10/2024	45906	MAYLEE R BREWER	100/FINGERPRINTS	15.00
11	94	07/10/2024	45912	NANCY NICOLE RAGAIN	100/FINGERPRINTS	15.00
11	95	07/10/2024	45911	SARAH J NICHOLSON	100/FINGERPRINTS	15.00
11	96	07/10/2024	45922	ANURAG THAPA	100/FINGERPRINTS	15.00
11	97	07/10/2024	41553	OKLAHOMA COPIER SOLUTIONS	CONTRACT ESTIMATED USAGE COPIERS/DISTRICT	6,372.00
11	98	07/10/2024	826	ORGANIZATION OF RURAL OK SCHOO	100/ADDITIONAL MEMBERSHIP DUES/DISTRICT	200.00
11	99	07/10/2024	45899	SYLOGIST	100/SOFTWARE TRAINING/DISTRICT	475.00
11	100	07/10/2024	1985	TEACHWARE	081/LICENSE/WINDOWS EDUCATION	6,726.00
11	101	07/10/2024	45319	TREATS CLEANING SOLUTIONS	100/JANITORIAL SERVICES/AHS- AECC	43,965.00
11	102	07/10/2024	45923	SCHOOLSTATUS LLC	100/COMMUNICATION PLATFORM/FULTON	9,331.00
11	103	07/10/2024	43621	RANDOLPH HOWELL	CDL THEORY CLASS, DRIVING CLASS, CDL PERMIT	500.00
11	104	07/10/2024	11169	ROSS TRANSPORTATION, INC.	BLUE BIRD FACTORY PARTS, BRAKE PARTS, STEERING	2,500.00
11	105	07/10/2024	10218	RSI	RADIO PARTS, ANTENAS, MICS, WIRE, CONNECTORS, ECT.	700.00
11	106	07/10/2024	42633	S & S GLASS	BUS AND SCHOOL VEHICLE WINDOWS REPAIR	1,500.00
11	107	07/10/2024	43317	SETH WADLEY CHEVROLET	BUS AND SCHOOL VEHICLE PARTS, ABD OTHER CHEVY	700.00
11	108	07/10/2024	423	SMITH SALVAGE	TOWNING BUSES, AND SCHOOL VEHICLES, ECT.	2,000.00
11	109	07/10/2024	43497	TRANSPORTATION ACCESSORIES	BUS PARTS, HEATER MOTORS, LIGHTS, MIRRORS,	1,500.00
11	110	07/10/2024	43316	CENTRAL OKLAHOMA FAMILY MEDICAL	BUS DRIVER PHYSICALS	1,000.00
11	111	07/10/2024	451	T & W TIRE COMPANY	TIRE REPAIR, NEW TIRES, RIMS, MOUNTING, BALANCE,	6,000.00
11	112	07/10/2024	45597	BLAKE M HOLLENBECK	CDL THEORY CLASS, CDL DRIVING CLASS, CDL PERMIT	500.00
11	113	07/10/2024	45886	STEPHEN JUSTIN NAIL	CDL THEORY CLASS, CDL DRIVING CLASS, CDL PERMIT	500.00
11	114	07/10/2024	43990	WESTERN MARKETING INC	VEHICLE FLUIDS, DEF, SOLVENT, ENGINE OIL, ECT.	2,000.00
11	115	07/10/2024	2395	ADA TIRE	NEW SCHOOL VEHICLE TIRES, FLAT REPAIRS, ECT.	500.00
11	116	07/10/2024	3481	AUTO ZONE	BUS PARTS, SCHOOL VEHICLE PARTS, BRAKE PADS ECT.	1,500.00
11	117	07/10/2024	45367	BROOKS DIESEL SERVICE LLC	BUS AND TRUCK PARTS, FILTERS, SEALS, LIGHTS, ECT.	2,000.00

Encumbrance Register

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	118	07/10/2024	45598	HALEY N HOLLENBECK	REIMBURSEMENT FOR CDL LICENSE, CDL CLASSES, PERMIT	500.00
11	119	07/10/2024	45047	HOLT TRUCK CENTERS OF OKLAHOMA LLC	BUS PARTS- BRAKE PADS, ROTORS, CALIPERS, MIRROR	2,000.00
11	120	07/10/2024	40965	NAPA AUTO PARTS	BUS PARTS, SCHOOLVEHICLE PARTS, TOOLS, BRAKE PARTS	2,000.00
11	121	07/10/2024	2221	O'REILLY AUTO PARTS	BUS PARTS, SCHOOL VEHICLES PARTS, TOOLS, ROTORS	2,000.00
11	122	07/10/2024	45656	THOMAS E KEEFER	REIMBURSEMENT FOR CDL CLASSES, CDL LICENSE, PERMIT	500.00
11	123	07/10/2024	451	T & W TIRE COMPANY	P.O. #24-11-862 \$160.25 BALANCE	160.25
11	124	07/10/2024	44193	JEREMY LEE STRONG	REIMBURSEMENT FOR CDL CLASSES, CDL LICENSE, PERMIT	500.00
11	125	07/10/2024	3192	INTERSTATE BATTERY	BUS BATTERIES AND OTHER SCHOOL VEHICLES BATTERIES	1,500.00
11	126	07/10/2024	45228	MICHAEL LEE WILLIAMSON	REIMBURSEMENT FOR CDL, CDL CLASSE, PERMIT LICENSE	500.00
11	127	07/10/2024	42849	MIDWEST DRUG TEST LLC	PRE-EMPLOYMENT AND RANDOM DRUG TESTING	2,000.00
11	128	07/10/2024	33	JAMES SUPPLIES	WELDING, CUTTING SUPPLIES, TANK RENTAL	1,000.00
11	129	07/10/2024	40093	PONTOTOC TECHNOLOGY CENTER	MIKE WILLIAMSON NEEDS TO TAKE CDL CLASSES	400.00
11	130	07/10/2024	44629	VERIZON	100/HOT SPOT SERVICE/FULTON/ALL SITES	3,000.00
11	131	07/10/2024	43956	STUDY.COM LLC	412/CURRICULUM/FULTON-CTE TCHRS/610-705	3,750.00
11	132	07/10/2024	43454	CERTIPORT	421/CURR & ASSM FOR CTE/FULTON/610-705	18,558.20
11	133	07/10/2024	44324	RIVERSIDE INSIGHTS	511/GATE TESTING/FULTON/110-125-130	4,187.50
11	134	07/10/2024	45340	VILLAGE TOURS AND TRAVEL	775/CHARTER BUS FOR SEOSU/FULTON/610	5,460.00
11	135	07/10/2024	45236	NAIKU INC	511/COM FORM ASSESM SOFTWARE/FULTON/130-610-705	8,630.00
11	136	07/10/2024	11761	FRANKLINCOVEY CLIENT SERVICES	782/LEADER IN ME MEMBER COACH/FULTON/105-110-125	36,300.00
11	137	07/10/2024	102	CCOSA	775/REGISTRATION K20 NEW TEACHER/FULTON/610-705	2,250.00
11	138	07/10/2024	583	WAL-MART COMMUNITY/GEGRB	775/ROOKIE CAMP- ORIENTATION/FULTON/705	700.00
11	139	07/10/2024	1985	TEACHWARE	511/ADOBE CREATIVE CLOUD/FULTON/ALL SITES	2,500.00
11	140	07/10/2024	43493	EDUSKILLS LLC	511/ELL SOFTWARE/FULTON/ALL SITES	7,480.00
11	141	07/10/2024	42610	MOBYMAX	511/ONLINE SUPP CURR/FULTON/105-110-125-130-610	14,439.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	142	07/10/2024	43681	IMAGINE LEARNING	511/COUGAR ACADEMY CURR/FULTON/125-130-610-705	51,210.00
11	143	07/10/2024	1627	RENAISSANCE LEARNING, INC.	511/STAR-CBM-AR ONLINE PROD/FULTON/105-110-125-130	29,611.50
11	144	07/10/2024	1144	UNIVERSITY OF OKLAHOMA	587/CLASSRM MANAG PROF DEV/FULTON/ALL SITES	2,400.00
11	145	07/10/2024	44907	SOUTHEASTERN OK STATE UNIV	775/MEALS FOR COLLEGE VISIT/FULTON/610	1,000.00
11	146	07/10/2024	45056	OKLAHOMA SOCIETY FOR TECHNOLOGY	587/OKSTE REGISTR COUG TECHS, IT/FULTON/ALL SITES	1,575.00
11	147	07/10/2024	43213	BYTESPEED LLC	469/COMPUTERS/CLAY/JH	7,965.00
11	148	07/10/2024	42638	GORDON STOWE & ASSOCIATES INC	096/Speech Equip. Yearly Service/Spec Ed	585.00
11	149	07/10/2024	44887	STAPLES BUSINESS CREDIT	008/COPY PAPER/040	7,000.00
11	150	07/10/2024	41931	OKACTE	412/OKLAHOMA SUMMIT/COYLE/AJHS	315.00
11	151	07/10/2024	41037	JANET SUZANNE COYLE	412/PER DIEM/COYLE/AJHS	150.00
11	152	07/10/2024	43940	ALOFT TULSA DOWNTOWN	412/HOTEL~SUMMIT OK2024/COYLE/AJHS	350.00
11	153	07/10/2024	10177	PAULA ROSS	412/ SUMMER CONF PER DIEM/ PARKING/ ROSS/ 705	225.00
11	154	07/10/2024	6777	JINGER DAWN MCCLURE	412/PER DIEM FOR CTE SUMMIT/MCCLURE/7005	225.00
11	155	07/10/2024	41708	ALI LAWSON	782/AIRPORT PARKING/A.LAWSON/AHS	200.00
11	156	07/10/2024	42195	HARD ROCK	412/SUMMER CONFERENCE HOTEL/ECKLER/705	318.00
11	157	07/10/2024	41931	OKACTE	412/REGISTRATION FOR TRENT SUMMER CONF/ECKLER/705	325.00
11	158	07/10/2024	44608	NANCY E TRENT	412/PER DIEM FOR N TRENT/ECKLER/705	150.00
11	159	07/10/2024	42489	CHRISTOPHER ECKLER	412/PER DIEM FOR C ECKLER/ECKLER/705	150.00
11	160	07/10/2024	6538	MELISSA WRIGHT	412/PER DIEM/MWRIGHT/AHS	150.00
11	161	07/10/2024	42569	CHRISTY LEE BROWN	412/PER DIEM AND PARKING/C BROWN/AHS	130.00
11	162	07/10/2024	7396	STEFANIE H TWEEDY	412/PER DIEM FOR OK SUMMIT/TWEEDY/610	150.00
11	163	07/10/2024	43213	BYTESPEED LLC	100/LAPTOPS FOR ENROLL CENTER./FULTON/050	2,920.00
11	164	07/10/2024	41225	AMAZON CAPITAL SERVICES	100/SWIVEL BASE -LAPTOP- ENROLL CENTER/FULTON/050	200.00
11	165	07/10/2024	41030	ELIZABETH ERYN HANSEN	782/PER DIEM FOR ABL/E.HANSEN/AECC	240.00
11	166	07/10/2024	5270	CINDY ANN BRADY	782/PER DIEM FOR ABL/C.BRADY/AECC	240.00
11	167	07/10/2024	6729	TRUDY WINTER	782/PER DIEM FOR ABI/TWINTER/AECC	240.00
11	168	07/10/2024	43038	ANNA MARIE BRATCHER	782/PER DIEM FOR ABI/A.BRATCHER/AECC	240.00

**ADA PUBLIC SCHOOL**

**Encumbrance Register**

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 60 - 250, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	169	07/10/2024	43841	CAITLYN N WESCOTT	782/PER DIEM FOR ABL/C. WESCOTT/AECC	240.00
11	170	07/10/2024	44858	CARLEY M NETHERTON	782/PER DIEM FOR ABL/C.NETHERTON/AECC	240.00
11	171	07/10/2024	41708	ALI LAWSON	782/PER DIEM FOR ABL/A.LAWSON/AHS	240.00
11	172	07/10/2024	42518	JAMIE MARIE WESTON	412/PER DIEM FOR CTE SUMMIT/WESTON/705	225.00
11	173	07/10/2024	45314	LORI N CLAY	412/PER DIEM FOR CTE SUMMIT/CLAY/610	225.00
11	174	07/10/2024	45314	LORI N CLAY	PER DIEM FOR BMITE NEW TEACHER ACAD/CLAY/610	300.00
11	175	07/10/2024	45901	HOTEL INDIGO MOUNT PLEASANT	782/HOTEL FOR ABL/A.LAWSON/AECC	4,200.00
11	176	07/10/2024	583	WAL-MART COMMUNITY/GECRB	412/FOOD AND SEWING LABS/C BROWN/AHS	500.00
11	177	07/10/2024	3232	HOBBY LOBBY	412/SEWING AND INTERIOR DESIGN LABS/C BROWN/AHS	250.00
11	178	07/10/2024	464	THOMPSON SCHOOL BOOK DEPOSITOR	100/ADDL SCI/SOCST/RDG/FULTON/105- 110-705	11,116.88
11	179	07/10/2024	41706	CENGAGE LEARNING	100/ADDL TEXT AP EURO/FULTON/705	818.13
11	180	07/10/2024	2183	HANDWRITING WITHOUT TEARS	100/CURSIVE CURRICULUM/FULTON/125	2,519.80
11	181	07/10/2024	41913	SHEILA M TODD	100/PERDIEM/SYLOGIST TRAINING	150.00
11	182	07/10/2024	17275	CELENA T GALBREATH	100/PERDIEM/SYLOGIST TRAINING/OKC	150.00
<b>Non-Payroll Total:</b>						<b>\$874,556.10</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$874,556.10</b>

## GENERAL FUND

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	50000	07/11/2024	17062	ERIC K TURNER	PAYROLL	27,100.18
11	50001	07/11/2024	11056	HARRIET E WEBER	PAYROLL	80,724.39
11	50002	07/11/2024	10177	PAULA ROSS	PAYROLL	88,259.79
11	50003	07/11/2024	40571	JODON R TRUELOVE	PAYROLL	46,959.68
11	50004	07/11/2024	40446	CHRISTOPHER GARTH BOWMAN	PAYROLL	60,125.40
11	50005	07/11/2024	17167	TERRIE ANN BREWER	PAYROLL	78,468.91
11	50006	07/11/2024	17214	JANETTE PADILLA	PAYROLL	66,165.25
11	50007	07/11/2024	40512	MELANIE BRIGGS	PAYROLL	66,089.51
11	50008	07/11/2024	3769	LESLIE DOMINICK LANDRUM	PAYROLL	85,758.14
11	50009	07/11/2024	40468	SHANA SIMON	PAYROLL	82,521.35
11	50010	07/11/2024	41030	ELIZABETH ERYN HANSEN	PAYROLL	78,339.36
11	50011	07/11/2024	39882	JANET BARRICK	PAYROLL	71,859.76
11	50012	07/11/2024	17275	CELENA T GALBREATH	PAYROLL	97,243.97
11	50013	07/11/2024	40499	CHASITY M YOUNG	PAYROLL	94,375.51
11	50014	07/11/2024	41037	JANET SUZANNE COYLE	PAYROLL	81,788.35
11	50015	07/11/2024	17211	MARTIN S HILL	PAYROLL	28,363.70
11	50016	07/11/2024	17078	TARA L NEIGHBORS	PAYROLL	73,902.23
11	50017	07/11/2024	17288	RACHEL BRICE SULLIVAN	PAYROLL	74,506.27
11	50018	07/11/2024	17137	GREGORY K ROYAL	PAYROLL	12,635.40
11	50019	07/11/2024	39941	SHANNON CUTLER	PAYROLL	82,410.20
11	50020	07/11/2024	40665	JIMMY DOLAN KEITH	PAYROLL	60,562.96
11	50021	07/11/2024	39770	MERRIE PALMER	PAYROLL	76,227.55
11	50022	07/11/2024	1518	GREG CARTER	PAYROLL	23,974.47
11	50023	07/11/2024	17242	AMANDA R JOHNS	PAYROLL	65,552.82
11	50024	07/11/2024	17185	ROBERT POWELL	PAYROLL	88,326.55
11	50025	07/11/2024	39938	MELISSA TARRON	PAYROLL	79,785.81
11	50026	07/11/2024	39978	MELODY WILSON	PAYROLL	32,477.76
11	50027	07/11/2024	17291	KYLE BOHANNON	PAYROLL	86,454.71
11	50028	07/11/2024	39939	KELLI THOMPSON	PAYROLL	77,465.91
11	50029	07/11/2024	41017	GLENDA L WEST	PAYROLL	26,555.86
11	50030	07/11/2024	41860	DANIEL LEE DUGGER	PAYROLL	61,803.26
11	50031	07/11/2024	41219	AMANDA JUNE VANBUSKIRK	PAYROLL	25,504.65
11	50032	07/11/2024	41643	CHELSEE MARIE GRAY	PAYROLL	58,344.43
11	50033	07/11/2024	41087	ANGELA RENNA SUMMERS	PAYROLL	70,365.94
11	50034	07/11/2024	41666	KIMBERLY DAIL ROLEN	PAYROLL	30,323.70
11	50035	07/11/2024	42113	CINDY SHAND BOWLING	PAYROLL	45,746.66
11	50036	07/11/2024	41913	SHEILA M TODD	PAYROLL	68,302.25
11	50037	07/11/2024	41199	CLAUDIA G KRAUSE	PAYROLL	27,758.86
11	50038	07/11/2024	41935	LUCY E COOLEY	PAYROLL	77,887.22
11	50039	07/11/2024	41226	AMY D FETTERS	PAYROLL	66,133.26
11	50040	07/11/2024	41405	JEFFERY S DAVIS	PAYROLL	69,692.51
11	50041	07/11/2024	41688	MARIA RUIZ BLANCO	PAYROLL	75,629.97
11	50042	07/11/2024	42124	ALEX W BOYLES	PAYROLL	104,340.96
11	50043	07/11/2024	41708	ALI LAWSON	PAYROLL	83,939.35
11	50044	07/11/2024	41406	BILLY BLUE	PAYROLL	33,364.27

## GENERAL FUND

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	50045	07/11/2024	41720	SHAWN FREEMAN	PAYROLL	71,639.06
11	50046	07/11/2024	41967	TIFFANI R DICKINSON	PAYROLL	36,403.61
11	50047	07/11/2024	41387	RONNIE K ANDERSON	PAYROLL	102,102.64
11	50048	07/11/2024	41932	ERICA DAWN REYNOLDS	PAYROLL	73,999.07
11	50049	07/11/2024	42029	KRISTY DIANE BROCKMAN	PAYROLL	73,974.45
11	50050	07/11/2024	41247	JACKIE MAE BARTLETT	PAYROLL	32,389.68
11	50051	07/11/2024	42064	KOLBY W HOWRY	PAYROLL	95,459.47
11	50052	07/11/2024	42191	ALYSSA LAUREN RHODES	PAYROLL	70,312.60
11	50053	07/11/2024	42366	SHELBY JO DAVIS	PAYROLL	74,020.79
11	50054	07/11/2024	42503	LISA RENAE COPE	PAYROLL	87,574.54
11	50055	07/11/2024	42348	MELINDA MAE HUBBLE	PAYROLL	70,385.18
11	50056	07/11/2024	42341	MICHELLE RENEE CLONCH	PAYROLL	66,723.36
11	50057	07/11/2024	42489	CHRISTOPHER ECKLER	PAYROLL	90,694.79
11	50058	07/11/2024	42325	SHANNON MARIE BEAN	PAYROLL	100,081.34
11	50059	07/11/2024	42358	AMY C BAKER	PAYROLL	61,904.52
11	50060	07/11/2024	42335	RACHEL KEITH	PAYROLL	75,233.37
11	50061	07/11/2024	42178	DANNON R THOMPSON	PAYROLL	72,830.70
11	50062	07/11/2024	42283	MELISSA K TAYLOR	PAYROLL	31,686.69
11	50063	07/11/2024	42172	REBECCA ELAINE VASQUEZ	PAYROLL	30,400.84
11	50064	07/11/2024	42345	CARA CHILDERS WATERS	PAYROLL	73,887.36
11	50065	07/11/2024	42393	KIRSTIN T MCFARLANE	PAYROLL	72,649.02
11	50066	07/11/2024	42140	TOMMY RAYMOND DENSON	PAYROLL	30,745.14
11	50067	07/11/2024	42334	KARRY L GRIESE	PAYROLL	70,975.58
11	50068	07/11/2024	42387	ARETHA DESHAWN HYSTEN	PAYROLL	11,307.84
11	50069	07/11/2024	42332	CHRISTIE ANN JENNINGS	PAYROLL	108,202.69
11	50070	07/11/2024	42354	LAURA S BATCHELOR	PAYROLL	31,699.30
11	50071	07/11/2024	42319	MEGAN MICHELLE MOISER	PAYROLL	69,453.11
11	50072	07/11/2024	42640	BRIDGET ELISE LAMB	PAYROLL	25,881.58
11	50073	07/11/2024	42569	CHRISTY LEE BROWN	PAYROLL	66,121.91
11	50074	07/11/2024	42518	JAMIE MARIE WESTON	PAYROLL	71,814.46
11	50075	07/11/2024	42514	LORA L ANDERSON	PAYROLL	45,320.52
11	50076	07/11/2024	42709	DAKOTA MCKENZIE CARTER	PAYROLL	39,478.88
11	50077	07/11/2024	42753	JILL HAGAR DANIELSON	PAYROLL	79,767.50
11	50078	07/11/2024	42612	KATHRYN ELIZABETH RITTER	PAYROLL	30,560.64
11	50079	07/11/2024	42759	SHARI M MANWELL	PAYROLL	70,602.17
11	50080	07/11/2024	42765	DIANA L CLAMPITT	PAYROLL	70,819.28
11	50081	07/11/2024	42975	LESLIE ALANA BRATCHER	PAYROLL	84,545.37
11	50082	07/11/2024	42994	MICAH JEANELLE GORDON	PAYROLL	73,963.34
11	50083	07/11/2024	42781	CODY DANIEL NALL	PAYROLL	83,029.34
11	50084	07/11/2024	42876	ERIN LYNNE CAWTHON	PAYROLL	67,974.23
11	50085	07/11/2024	42906	STEPHANIE NICOLE DUNCAN	PAYROLL	68,177.85
11	50086	07/11/2024	42992	HOLLEY KATHRYN DAVIS	PAYROLL	63,592.39
11	50087	07/11/2024	42957	CHRISTON TAMARA ERVIN HUTCHINS	PAYROLL	64,077.36
11	50088	07/11/2024	43012	MEGAN NICOLE HAWLEY	PAYROLL	66,153.89
11	50089	07/11/2024	43038	ANNA MARIE BRATCHER	PAYROLL	59,373.33

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	50090	07/11/2024	43146	LEAH DEANN MCDONALD	PAYROLL	73,943.33
11	50091	07/11/2024	43002	JENNIFER D CHOATE	PAYROLL	66,312.58
11	50092	07/11/2024	43142	JASMINE DANIELS	PAYROLL	31,110.15
11	50093	07/11/2024	43075	DEVAN LOGAN ESTEP	PAYROLL	37,522.98
11	50094	07/11/2024	43172	RANDIE M GOODWIN	PAYROLL	29,224.62
11	50095	07/11/2024	43009	RETHA A BENNETT	PAYROLL	71,441.88
11	50096	07/11/2024	43030	KENNETH MEDVED	PAYROLL	49,566.78
11	50097	07/11/2024	43409	CHARLSEY DEFAYE NAIL	PAYROLL	62,236.27
11	50098	07/11/2024	43557	KASEY J ALLEN	PAYROLL	74,945.11
11	50099	07/11/2024	43229	DONALD RAY JAMES	PAYROLL	13,588.10
11	50100	07/11/2024	43250	MICHAEL J CALHOUN	PAYROLL	74,681.50
11	50101	07/11/2024	43252	TONI L JONES	PAYROLL	79,394.32
11	50102	07/11/2024	43329	KRISTIN BOHANNON	PAYROLL	65,711.81
11	50103	07/11/2024	43544	GORDON DOUGLAS CALHOUN	PAYROLL	42,353.47
11	50104	07/11/2024	43539	SARAH E MACKEY	PAYROLL	64,038.74
11	50105	07/11/2024	43180	KAYLYN S DUCHARME	PAYROLL	66,361.82
11	50106	07/11/2024	43560	ERIC T WORLEY	PAYROLL	72,706.32
11	50107	07/11/2024	43586	CRYSTAL MCGEE	PAYROLL	52,126.79
11	50108	07/11/2024	43639	NICKISHA WILLIAMS	PAYROLL	24,635.12
11	50109	07/11/2024	43818	BEN J WHITE	PAYROLL	121,517.61
11	50110	07/11/2024	43838	COLIN B DUCHARME	PAYROLL	84,944.87
11	50111	07/11/2024	43841	CAITLYN N WESCOTT	PAYROLL	62,231.49
11	50112	07/11/2024	43581	KATHRYN YORK	PAYROLL	30,518.66
11	50113	07/11/2024	43637	AARON M MOISER	PAYROLL	47,261.99
11	50114	07/11/2024	43755	BELINDA CHERYL MORGAN	PAYROLL	21,942.01
11	50115	07/11/2024	43822	MEREDITH E ROBERTS	PAYROLL	65,469.94
11	50116	07/11/2024	43597	JOSHUA BRADEN KEITH	PAYROLL	58,853.11
11	50117	07/11/2024	43816	MEGAN SHERBERT	PAYROLL	61,707.02
11	50118	07/11/2024	43621	RANDOLPH HOWELL	PAYROLL	71,302.59
11	50119	07/11/2024	43622	JOHNNIE MAHURIN	PAYROLL	33,482.21
11	50120	07/11/2024	43692	TAYLOR R HENRY	PAYROLL	65,793.18
11	50121	07/11/2024	43587	DELLA R CAMPBELL	PAYROLL	29,232.79
11	50122	07/11/2024	43611	RYAN MICHAEL MADISON	PAYROLL	74,532.36
11	50123	07/11/2024	43694	TERRI K CANNON	PAYROLL	56,935.85
11	50124	07/11/2024	43831	SARAH E SHORES	PAYROLL	63,899.84
11	50125	07/11/2024	43849	LORETTA S ANDERSON	PAYROLL	28,811.72
11	50126	07/11/2024	43870	BRITTANY ELIZABETH HARRIS	PAYROLL	63,388.99
11	50127	07/11/2024	44003	CESSLI JEFFERS	PAYROLL	39,991.82
11	50128	07/11/2024	44069	JENNIFER LEIGH VELASCO	PAYROLL	76,782.74
11	50129	07/11/2024	43949	JENNIFER M SWANSON	PAYROLL	72,354.73
11	50130	07/11/2024	44020	MEGAN BROOKE RILEY	PAYROLL	61,820.18
11	50131	07/11/2024	44056	HOLLY WOODS	PAYROLL	21,361.66
11	50132	07/11/2024	44174	KAYLA RENAE BLAINE	PAYROLL	62,828.09
11	50133	07/11/2024	43851	BENNY R. ROTHROCK	PAYROLL	76,071.29
11	50134	07/11/2024	43852	CHARITY N EAKENS	PAYROLL	89,208.66

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11	50135	07/11/2024	43887	AMELIA RIGGS KELLEY	PAYROLL	28,088.23
11	50136	07/11/2024	43921	SKYLER TATE RIDDLE	PAYROLL	60,129.86
11	50137	07/11/2024	44151	MARK EUGENE HAGAR	PAYROLL	63,375.26
11	50138	07/11/2024	43865	AMY A COLE	PAYROLL	33,685.05
11	50139	07/11/2024	44176	THOMAS SHANE COKER	PAYROLL	91,538.46
11	50140	07/11/2024	43876	SHONNA L LINDSAY	PAYROLL	96,619.45
11	50141	07/11/2024	43892	RETA MCDANIEL	PAYROLL	23,114.60
11	50142	07/11/2024	43880	MCKENZIE MAE GRIGGS	PAYROLL	41,633.94
11	50143	07/11/2024	44413	JOSHUA VAUGHN JORDAN	PAYROLL	58,351.41
11	50144	07/11/2024	44600	STORY R MAXWELL	PAYROLL	73,537.63
11	50145	07/11/2024	44611	SETH E ADAMS	PAYROLL	72,086.46
11	50146	07/11/2024	44608	NANCY E TRENT	PAYROLL	77,422.51
11	50147	07/11/2024	44626	CHRISTY LORENE CHRISTIANSON	PAYROLL	26,533.03
11	50148	07/11/2024	44604	MADISON LEIGH BRYANT	PAYROLL	68,556.70
11	50149	07/11/2024	44231	CAROLYN DENISE FERGUSON OFORI	PAYROLL	27,485.72
11	50150	07/11/2024	44327	LAURA CHRISTINE SNELL	PAYROLL	63,451.04
11	50151	07/11/2024	44193	JEREMY LEE STRONG	PAYROLL	87,173.42
11	50152	07/11/2024	44194	JENNIFER JO SUMMERS	PAYROLL	61,694.54
11	50153	07/11/2024	44202	BLAKE ALAN PETTIGREW	PAYROLL	70,263.15
11	50154	07/11/2024	44203	STACI LAINE FIELDER	PAYROLL	35,812.01
11	50155	07/11/2024	44705	BAMBI R MARTIN	PAYROLL	92,227.56
11	50156	07/11/2024	44654	REBECCA H DAVIS	PAYROLL	81,667.56
11	50157	07/11/2024	44879	GARRETT LEMONS	PAYROLL	62,313.72
11	50158	07/11/2024	44881	PAIGE R LYON	PAYROLL	54,176.19
11	50159	07/11/2024	44914	JONATHAN DAVID BOECK	PAYROLL	73,400.38
11	50160	07/11/2024	44932	TYRONE FRAZIER	PAYROLL	29,360.04
11	50161	07/11/2024	44686	ALBERT B MCDOWELL	PAYROLL	26,632.63
11	50162	07/11/2024	44756	CHRISTOPHER LUKE JOHNSTON	PAYROLL	27,726.99
11	50163	07/11/2024	44867	RONALD DAVID FOSTER	PAYROLL	48,838.44
11	50164	07/11/2024	44890	DEBORAH MORGAN	PAYROLL	21,342.57
11	50165	07/11/2024	44777	ARTHUR USLER	PAYROLL	19,344.80
11	50166	07/11/2024	44904	SKYLA MAY BIELSER	PAYROLL	21,368.39
11	50167	07/11/2024	44876	MICHAEL GLEN CROWELL	PAYROLL	42,892.78
11	50168	07/11/2024	44829	SONYA DIANE WILLIAMS USLER	PAYROLL	36,417.43
11	50169	07/11/2024	44707	CARLI ROSE MEYER	PAYROLL	59,368.79
11	50170	07/11/2024	44708	GEORGE JAMES LEUBSCHER	PAYROLL	66,149.33
11	50171	07/11/2024	44846	BRANDY MELTON OSBORNE	PAYROLL	67,767.83
11	50172	07/11/2024	44848	TERESA NEELEY	PAYROLL	96,313.79
11	50173	07/11/2024	44849	KADE NORRIS	PAYROLL	59,375.39
11	50174	07/11/2024	44853	JENNIFER L WILLIAMS	PAYROLL	74,490.33
11	50175	07/11/2024	44855	MANDY GUILLEN	PAYROLL	28,679.88
11	50176	07/11/2024	44858	CARLEY M NETHERTON	PAYROLL	58,861.03
11	50177	07/11/2024	44860	SHARON SHIPE	PAYROLL	26,966.39
11	50178	07/11/2024	44892	JASON K POSTOAK	PAYROLL	61,020.16
11	50179	07/11/2024	44944	KRISTON PRINCE	PAYROLL	57,765.14

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11	50180	07/11/2024	45274	NOAH GLENN WATKINS	PAYROLL	7,234.00
11	50181	07/11/2024	45128	BROOKE JACKSON-HOLMAN	PAYROLL	68,922.86
11	50182	07/11/2024	45228	MICHAEL LEE WILLIAMSON	PAYROLL	56,212.03
11	50183	07/11/2024	45229	JAMES RANDAL TURMAN	PAYROLL	38,302.51
11	50184	07/11/2024	45167	JAMES KEITH BROCKMAN	PAYROLL	58,395.79
11	50185	07/11/2024	45186	PAUL RYAN HARRIS	PAYROLL	60,746.93
11	50186	07/11/2024	44957	ADOLFINA EDWARDS	PAYROLL	21,368.39
11	50187	07/11/2024	45200	CARLA R REEVES	PAYROLL	39,886.63
11	50188	07/11/2024	45230	KATIE M THOMPSON	PAYROLL	67,033.06
11	50189	07/11/2024	45250	PATRICIA DIANN WILSON	PAYROLL	72,295.57
11	50190	07/11/2024	45252	DORTIA L DOTSON	PAYROLL	77,834.56
11	50191	07/11/2024	45255	DENTON TAYLOR	PAYROLL	68,608.31
11	50192	07/11/2024	45257	SAM C AUSTIN	PAYROLL	62,405.38
11	50193	07/11/2024	45063	JESSICA ALEXANDER	PAYROLL	29,747.73
11	50194	07/11/2024	45208	KENDA R HARRIS	PAYROLL	59,951.01
11	50195	07/11/2024	45233	JAMES KALEB GORDON	PAYROLL	68,848.86
11	50196	07/11/2024	45304	MICHELLE SORRELLS	PAYROLL	20,205.33
11	50197	07/11/2024	45070	JACKI NICOLE REESE	PAYROLL	25,726.17
11	50198	07/11/2024	45193	ANDREA R SEWELL	PAYROLL	74,229.61
11	50199	07/11/2024	45280	JANICE SCROGGINS	PAYROLL	24,626.52
11	50200	07/11/2024	44963	CASEY PIVONKA	PAYROLL	20,288.25
11	50201	07/11/2024	45065	SANDRA G BILLINGSLEY	PAYROLL	22,039.20
11	50202	07/11/2024	45314	LORI N CLAY	PAYROLL	55,052.04
11	50203	07/11/2024	45043	MADISON LAUREN HENRY	PAYROLL	59,035.74
11	50204	07/11/2024	45115	JERAMY LLOYD MCELWEE	PAYROLL	59,416.55
11	50205	07/11/2024	45199	JACOB D WILLIAMSON	PAYROLL	36,376.92
11	50206	07/11/2024	45247	KRISTIE L DANIEL	PAYROLL	85,207.61
11	50207	07/11/2024	45248	JEANETTA HORNE	PAYROLL	69,664.89
11	50208	07/11/2024	45285	MINDY M DIREEN	PAYROLL	61,410.71
11	50209	07/11/2024	45291	PHILIP A JONES	PAYROLL	7,234.00
11	50210	07/11/2024	45293	LINDSEY DAWN CLARK-STAHL	PAYROLL	4,306.00
11	50211	07/11/2024	45642	KRISTI M GASTER DIXON	PAYROLL	58,343.25
11	50212	07/11/2024	45595	KRISTA D LEWIS	PAYROLL	67,122.04
11	50213	07/11/2024	45596	BRAD R LEWIS	PAYROLL	110,219.54
11	50214	07/11/2024	45597	BLAKE M HOLLENBECK	PAYROLL	74,051.58
11	50215	07/11/2024	45598	HALEY N HOLLENBECK	PAYROLL	68,730.61
11	50216	07/11/2024	45345	AARON L GRAY	PAYROLL	72,202.70
11	50217	07/11/2024	45399	SHAYLA ALI PHILLIPS	PAYROLL	18,930.09
11	50218	07/11/2024	45587	MADISON P BOSWELL	PAYROLL	58,857.89
11	50219	07/11/2024	45589	PHILIP D COLLINS	PAYROLL	78,616.09
11	50220	07/11/2024	45590	TALINA EAKER	PAYROLL	70,064.02
11	50221	07/11/2024	45591	MONICA M EDINGTON	PAYROLL	59,694.14
11	50222	07/11/2024	45592	ASHLEY LAUREN GLOVER	PAYROLL	58,395.79
11	50223	07/11/2024	45466	JARON ALLEN KEITH	PAYROLL	69,054.01
11	50224	07/11/2024	45627	CARL DEWAYNE CAMPBELL	PAYROLL	24,605.97

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11	50225	07/11/2024	45629	BRADDLEY JOSEPH CONAWAY	PAYROLL	42,117.55
11	50226	07/11/2024	45645	KARLA RENNE CAPPS	PAYROLL	74,653.78
11	50227	07/11/2024	45647	ELIZABETH MULHALL THOMAS	PAYROLL	51,140.85
11	50228	07/11/2024	45493	GILLIAN HOPE PICKEL	PAYROLL	66,246.83
11	50229	07/11/2024	45611	MELEAH D UNDERWOOD	PAYROLL	64,088.83
11	50230	07/11/2024	45615	JOHN A KERR	PAYROLL	67,123.56
11	50231	07/11/2024	45616	BRANDI M BLAKEMORE	PAYROLL	50,562.62
11	50232	07/11/2024	45617	JAMES MATHEW GASTINEAU	PAYROLL	71,567.49
11	50233	07/11/2024	45584	ANDREA SOLORIO	PAYROLL	8,073.80
11	50234	07/11/2024	45640	GAYLA D JACKSON	PAYROLL	75,728.91
11	50235	07/11/2024	45641	JAYMIN N RILEY	PAYROLL	50,567.20
11	50236	07/11/2024	45621	MISTY LEON JAMES	PAYROLL	23,534.15
11	50237	07/11/2024	45623	RACHEL N NELSON	PAYROLL	23,530.43
11	50238	07/11/2024	45624	DESTINY JODUCY PINON	PAYROLL	52,112.43
11	50239	07/11/2024	45625	LACY MARIE TRITTEN	PAYROLL	17,858.87
11	50240	07/11/2024	45605	HOLLY R JOHNSON	PAYROLL	62,885.27
11	50241	07/11/2024	45607	DEEANNA K SPARKS	PAYROLL	61,691.54
11	50242	07/11/2024	45609	KAYLEE L GEORGE	PAYROLL	62,407.03
11	50243	07/11/2024	45618	TERRI LEA PLETCHER	PAYROLL	70,304.05
11	50244	07/11/2024	45620	GINA R BARTLOW	PAYROLL	58,309.77
11	50245	07/11/2024	45349	BRIANNA DEATON	PAYROLL	25,896.10
11	50246	07/11/2024	45380	NAKIA RHODES	PAYROLL	20,225.74
11	50247	07/11/2024	45464	MARCELLA JO EATON	PAYROLL	58,032.55
11	50248	07/11/2024	45448	BRONNIE FAYE-RAY KILLGO	PAYROLL	29,658.75
11	50249	07/11/2024	45460	KIMBERLY FAWN WAUGH	PAYROLL	21,301.18
11	50250	07/11/2024	45461	MARIO MCMAHAN	PAYROLL	21,301.18
11	50251	07/11/2024	45632	JEFFERSON RYLEE GRAY	PAYROLL	42,117.24
11	50252	07/11/2024	45633	ANGELA M KOEHLER	PAYROLL	42,067.92
11	50253	07/11/2024	45919	LAUREN NOEL WILLIAMSON	PAYROLL	57,410.06
11	50254	07/11/2024	45916	JENNIFER L SNELL	PAYROLL	82,711.62
11	50255	07/11/2024	45906	MAYLEE R BREWER	PAYROLL	57,822.14
11	50256	07/11/2024	45904	KAYLEE BYRD	PAYROLL	69,094.10
11	50257	07/11/2024	45907	AMBER DAWN DAVIS	PAYROLL	76,184.00
11	50258	07/11/2024	45908	JOE K FOSTER	PAYROLL	72,827.37
11	50259	07/11/2024	45910	HILARY ANNMARIE BAXTER	PAYROLL	67,229.20
11	50260	07/11/2024	45912	NANCY NICOLE RAGAIN	PAYROLL	62,816.18
11	50261	07/11/2024	45909	LORI SUZANNE HILL	PAYROLL	74,943.42
11	50262	07/11/2024	45673	ZACHARY P LEWIS	PAYROLL	44,754.07
11	50263	07/11/2024	45752	KARLA DAVIS	PAYROLL	85,429.36
11	50264	07/11/2024	45704	JULIE DAWN WILLIAMS	PAYROLL	28,056.00
11	50265	07/11/2024	45855	MELISSA MAJORS	PAYROLL	29,982.96
11	50266	07/11/2024	45654	KASSANDRA J BREIHAN	PAYROLL	18,930.09
11	50267	07/11/2024	45656	THOMAS E KEEFER	PAYROLL	31,271.10
11	50268	07/11/2024	45658	BRAEDON GRACE WALTON	PAYROLL	22,250.97
11	50269	07/11/2024	45668	ZACHREY W ABBOTT	PAYROLL	7,234.00

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11	50270	07/11/2024	45670	MARISSA J LEDBETTER	PAYROLL	17,858.87
11	50271	07/11/2024	45674	FELICIA ROSE LAFFERRY	PAYROLL	18,922.05
11	50272	07/11/2024	45715	ANGELA CHITTO	PAYROLL	22,295.36
11	50273	07/11/2024	45659	DELORES D ADAMS	PAYROLL	24,622.41
11	50274	07/11/2024	45661	LANCE A TATE	PAYROLL	27,160.49
11	50275	07/11/2024	45734	BARBARA A OSBORNE	PAYROLL	29,004.41
11	50276	07/11/2024	45788	ASHLYN RENE SANDERS	PAYROLL	74,799.06
11	50277	07/11/2024	45784	JULIE WHITE	PAYROLL	23,523.83
11	50278	07/11/2024	45712	KYARA M STALLWORTH	PAYROLL	18,930.09
11	50279	07/11/2024	45748	FAMOUS DELAINO COCHRAN	PAYROLL	28,114.03
11	50280	07/11/2024	45749	WILLIE ROSE ANNETTE BLESSING	PAYROLL	17,858.87
11	50281	07/11/2024	5006	VAUDA NELL COWAN	PAYROLL	25,743.85
11	50282	07/11/2024	5019	TRENT P BRIGGS	PAYROLL	43,615.56
11	50283	07/11/2024	5109	GAE VONNE MARTIN	PAYROLL	82,802.61
11	50284	07/11/2024	5101	LINDA DICKINSON	PAYROLL	110,946.33
11	50285	07/11/2024	5891	LETA AUDINE COOPER	PAYROLL	35,946.16
11	50286	07/11/2024	5943	MICHAEL DAVID ANDERSON	PAYROLL	196,701.12
11	50287	07/11/2024	5783	LAUREN NETHERTON	PAYROLL	88,094.06
11	50288	07/11/2024	5270	CINDY ANN BRADY	PAYROLL	113,971.85
11	50289	07/11/2024	5154	LINDA FORRESTER	PAYROLL	50,816.24
11	50290	07/11/2024	5228	TERRY DON TEEL	PAYROLL	92,786.10
11	50291	07/11/2024	5703	KATHY EVANS	PAYROLL	75,713.00
11	50292	07/11/2024	5733	JANET CEARLEY	PAYROLL	80,138.97
11	50293	07/11/2024	5839	JEFF WATERS	PAYROLL	90,196.18
11	50294	07/11/2024	5969	JAMI KNIGHTEN	PAYROLL	42,880.97
11	50295	07/11/2024	5714	CAMILLE E HOWARD	PAYROLL	88,745.62
11	50296	07/11/2024	6017	LEE ANN GRAY	PAYROLL	82,521.98
11	50297	07/11/2024	6120	EDDIE JACOBS	PAYROLL	113,520.65
11	50298	07/11/2024	5562	JAY CLOAR	PAYROLL	89,981.92
11	50299	07/11/2024	6109	ROBERT DEAN GRAY	PAYROLL	96,512.07
11	50300	07/11/2024	5683	PAMELA G COX	PAYROLL	89,381.08
11	50301	07/11/2024	5834	ROBIN L NELSON	PAYROLL	82,924.95
11	50302	07/11/2024	6002	ANGELA WRIGHT	PAYROLL	30,296.91
11	50303	07/11/2024	5587	JOHN N GALLAGHER	PAYROLL	4,019.00
11	50304	07/11/2024	5464	LISA LYNN FULTON	PAYROLL	118,325.08
11	50305	07/11/2024	5732	AMY DAVIS	PAYROLL	80,696.89
11	50306	07/11/2024	5976	MARLIN KRAUSE	PAYROLL	80,153.13
11	50307	07/11/2024	6031	SHERI GIBSON HAYES	PAYROLL	81,741.17
11	50308	07/11/2024	5177	DEBORAH R VOGT	PAYROLL	74,352.64
11	50309	07/11/2024	5598	DORCAS NANETTE COMPTON	PAYROLL	79,643.22
11	50310	07/11/2024	6100	KELLY HOWRY	PAYROLL	83,608.48
11	50311	07/11/2024	5593	JANET HUMPHREY	PAYROLL	82,728.70
11	50312	07/11/2024	6048	TRACY ANN TRUETT	PAYROLL	79,670.29
11	50313	07/11/2024	6023	LILLIE REBECKA RHYNES	PAYROLL	96,705.93
11	50314	07/11/2024	6678	AMBER CORRELL	PAYROLL	32,314.70

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Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 50000 - 59999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	50315	07/11/2024	6587	DONNA LARGE	PAYROLL	84,182.46
11	50316	07/11/2024	6360	ELIZABETH ANN CANNON	PAYROLL	47,673.94
11	50317	07/11/2024	6889	DEANNA INGRAM	PAYROLL	85,257.78
11	50318	07/11/2024	6828	TERRY SWOPES	PAYROLL	97,362.71
11	50319	07/11/2024	6706	KYLE DARRIC CAUFIELD	PAYROLL	81,583.59
11	50320	07/11/2024	6393	MELANIE LYNETTE REYNOLDS	PAYROLL	80,638.66
11	50321	07/11/2024	6250	RANDY KNIGHTEN	PAYROLL	94,837.52
11	50322	07/11/2024	6398	MICHELLE DAWN SHANNON	PAYROLL	87,626.41
11	50323	07/11/2024	6718	DONNA TULEY	PAYROLL	26,569.82
11	50324	07/11/2024	6182	RIA HUCKEY	PAYROLL	73,289.52
11	50325	07/11/2024	6730	ANNE GRAY	PAYROLL	89,929.26
11	50326	07/11/2024	6705	KIM ANN HARRIS	PAYROLL	86,796.24
11	50327	07/11/2024	6884	BARBARA JEANIE NEAL	PAYROLL	110,707.72
11	50328	07/11/2024	6777	JINGER DAWN MCCLURE	PAYROLL	86,119.35
11	50329	07/11/2024	6123	SUE ANN YOUNG HARMON	PAYROLL	91,443.56
11	50330	07/11/2024	6729	TRUDY WINTER	PAYROLL	85,226.68
11	50331	07/11/2024	6702	KEVIN HARRIS	PAYROLL	81,778.55
11	50332	07/11/2024	6721	TONDA ERIN SCALF	PAYROLL	82,515.45
11	50333	07/11/2024	6136	DEANNA LYNAE COMPTON	PAYROLL	79,815.25
11	50334	07/11/2024	6515	DUSTI MCCARTNEY	PAYROLL	70,535.73
11	50335	07/11/2024	6701	TARA BURNS	PAYROLL	104,245.88
11	50336	07/11/2024	6149	LAURA DORMAN	PAYROLL	79,695.80
11	50337	07/11/2024	6508	ANGELA BALTIMORE	PAYROLL	69,174.56
11	50338	07/11/2024	6937	JIMMIE BRASSFIELD	PAYROLL	17,309.33
11	50339	07/11/2024	6538	MELISSA WRIGHT	PAYROLL	80,803.55
11	50340	07/11/2024	6129	KERRY D DANIELS	PAYROLL	44,489.58
11	50341	07/11/2024	7413	DOYLE CROWELL	PAYROLL	36,421.99
11	50342	07/11/2024	7021	SHERI LYNE WRIGHT	PAYROLL	92,843.82
11	50343	07/11/2024	7431	RICHARD B HOWARD	PAYROLL	95,182.53
11	50344	07/11/2024	7396	STEFANIE H TWEEDY	PAYROLL	78,467.90
11	50345	07/11/2024	7049	TENECIA MILLER	PAYROLL	59,678.90
11	50346	07/11/2024	7420	BECKY D HUCKEY	PAYROLL	67,749.42

<b>Non-Payroll Total:</b>	<b>\$0.00</b>
<b>Payroll Total:</b>	<b>\$20,888,070.40</b>
<b>Balance Forward:</b>	<b>\$0.00</b>
<b>Report Total:</b>	<b>\$20,888,070.40</b>

## Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 8 - 250, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	8	07/02/2024	45917	MURRAY WOMBLE INC	318/PRO SPORT ALL WELD LOCKERS/SOFTBALL	33,740.00
21	9	07/02/2024	2443	MACHILL	318/CONT 23-24/SOFTBALL FIELDHOUSE/JACOBS	90,000.00
21	10	07/09/2024	2274	BATTERY CENTER	008/BATTERIES/010	500.00
21	11	07/09/2024	11264	BEMAC	008/PLUMBING/SUPPLIES	500.00
21	12	07/09/2024	13	BUMPER TO BUMPER	008/FAN BELTS AC UNITS/010	250.00
21	13	07/09/2024	117	CITY OF ADA-FINANCE OFFICE	008/TRASH TO DUMP/010	125.00
21	14	07/09/2024	143	CROWELL LOCK & SAFE	008/KEYS/REKEY/LOCK REPAIR/010	2,000.00
21	15	07/09/2024	2099	FASTENAL	008/NUTS/BOLTS/SCREWS/010	250.00
21	16	07/09/2024	43898	FIRST CHOICE PEST CONTROL	008/BUG EXTERMINATION/010	900.00
21	17	07/09/2024	1718	HOME DEPOT	008/MAINTENANCE SUPPLIES/010	1,000.00
21	18	07/09/2024	10955	J. B. LUMBER & HARDWARE	008/MAINTENANCE SUPPLIES/010	1,000.00
21	19	07/09/2024	849	K RHYNES SURPLUS	008/MAINTENANCE SUPPLIES/010	250.00
21	20	07/09/2024	284	LOCKE SUPPLY	008/ELECTRICAL/PLUMBING SUPPLIES/010	1,000.00
21	21	07/09/2024	40007	SHERRELL STEEL, LLC	008/STEEL/WELDING/010	250.00
21	22	07/09/2024	416	SHERWIN-WILLIAMS	008/PAINT/PAINTING SUPPLIES/010	2,000.00
21	23	07/09/2024	2482	ULTIMATE CAR WASH	008/WASHING TRACTORS/MOWERS/010	150.00
21	24	07/09/2024	44869	WILCOX PLUMBING	008/PLUMBING REPAIR/010	1,000.00
21	25	07/09/2024	6262	KENNY'S PROPANE	008/PROPANE FOR BUFFERS/010	150.00
21	26	07/09/2024	8988	RED RIVER SPECIALTIES, INC	008/LAWN CARE PRODUCTS/010	250.00
21	27	07/09/2024	44320	APEX FIRE PROTECTION LLC	008/FIRE EXTINGUISHER INSPECTION/FIRE EXTING/010	2,000.00
21	28	07/09/2024	2221	O'REILLY AUTO PARTS	008/PARTS FOR TRACTORS/MOWERS/MAINT VEHICLES/010	500.00
21	29	07/09/2024	41290	P & K EQUIPMENT	008/PARTS FOR TRACTORS/MOWERS/010	500.00
21	30	07/09/2024	1741	RELIABLE	008/RISER/SPRINKLER INSPECTION/010	1,500.00
21	31	07/09/2024	202	TKE ELEVATOR CORPORATION	008/ELEVATOR REPAIR/010	10,000.00
21	32	07/09/2024	43549	TOWN AND COUNTRY TRACTOR	008/PARTS FOR TRACTORS/MOWERS/010	150.00
21	33	07/09/2024	11931	U. S. ALERT SECURITY	008/FIRE ALARM INSPECTION/010	4,000.00
21	34	07/10/2024	9118	ULINE	008/STORAGE BINS/010	415.06
21	35	07/10/2024	2395	ADA TIRE	008/TIRES/TIRE REPAIR/010	200.00
21	36	07/10/2024	473	TREAT'S SOLUTIONS, INC.	008/JANITORIAL SUPPLIES/010	15,000.00
21	37	07/10/2024	45548	OKIE RENTS	008/RENT EQUIPMENT/010	500.00
21	38	07/10/2024	11686	GREAT PLAINS LLC	008/PARTS FOR TRACTORS/MOWERS/POLE SAW/010	1,249.99

ADA PUBLIC SCHOOL

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 8 - 250, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	39	07/10/2024	11972	JA CO HEATING AND AIR LLC	008/A/C REPAIR/010	5,000.00
21	40	07/10/2024	223	GREEN'S GLASS, INC.	008/GLASS/WINDOW/DOOR REPAIR/010	1,000.00
21	41	07/10/2024	45882	GRANITE TELECOMMUNICATIONS	100/SIP TRUNK TO CONNECT INTERNET/GALBREATH	1,708.00
21	42	07/10/2024	39758	CINTAS CORPORATION	100/BOARD OFFICE SCRAPER - TRAFFIC MATS	250.00
21	43	07/10/2024	100	CARPET WAREHOUSE	100/COMMERICAL CARPET/RM 101/WILLARD	3,125.00
21	44	07/10/2024	45319	TREATS CLEANING SOLUTIONS	100/JANITORAL CLEANING/AJHS-HAYES	43,705.00
21	45	07/10/2024	42138	JEREMY BURNS	100/PAINTING CAFE WALLS/HAYES	4,300.00
<b>Non-Payroll Total:</b>						<b>\$230,418.05</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$230,418.05</b>

BUILDING FUND

**Encumbrance Register**

**Options:** Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 50000 - 59999, Fund(s): BUILDING FUND

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
21	50000	07/11/2024	1518	GREG CARTER	PAYROLL	11,987.24
21	50001	07/11/2024	41462	ERNEST SYLVAN MATHERON JR	PAYROLL	55,165.14
21	50002	07/11/2024	5883	DONALD W JACOB	PAYROLL	50,316.43
21	50003	07/11/2024	6568	GEORGE RICKEY HUFFMAN	PAYROLL	39,349.27
<b>Non-Payroll Total:</b>						<b>\$0.00</b>
<b>Payroll Total:</b>						<b>\$156,818.08</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$156,818.08</b>

**ADA PUBLIC SCHOOL**

**Encumbrance Register**

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 8 - 250, Fund(s): CHILD NUTRITION

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	8	07/09/2024	6262	KENNY'S PROPANE	132/PROPANE FOR BUFFER/030	60.00
22	9	07/09/2024	10922	SEMINOLE CHEMICAL	132/ENZYME FOR DRAINS/PARTS/030	1,500.00
22	10	07/09/2024	473	TREAT'S SOLUTIONS, INC.	132/JANITORIAL SUPPLIES/030	750.00
22	11	07/09/2024	11931	U. S. ALERT SECURITY	132/FIRE ALARM INSPECT/FIRE/SECURITY MONITOR/030	500.00
22	12	07/09/2024	2482	ULTIMATE CAR WASH	132/WASH CAFETERIA VEHICLES/030	50.00
22	13	07/10/2024	284	LOCKE SUPPLY	132/LIGHTS FOR CAFETERIA-AHS/030	1,615.20
22	14	07/10/2024	44232	QUALITY FOOD EQUIPMENT	REACHIN FREEZER, REFRIGERATOR, OVEN/ CAFE-AJHS	102,944.00
22	15	07/10/2024	44239	TODD ELECTRIC INC	REPLACE PANELS/KITCHEN OVEN/AJHS	31,000.00
22	16	07/10/2024	45924	DAGOBERTO BANDA	SCRAPE, SAND, PAINT, EPOXY CAFE FLOOR/JH CAFE	12,000.00

<b>Non-Payroll Total:</b>	<b>\$150,419.20</b>
<b>Payroll Total:</b>	<b>\$0.00</b>
<b>Balance Forward:</b>	<b>\$0.00</b>
<b>Report Total:</b>	<b>\$150,419.20</b>

## CHILD NUTRITION

## Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 50000 - 59999, Fund(s): CHILD NUTRITION

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	50000	07/11/2024	40015	DUANE M HYSTEN	PAYROLL	39,731.40
22	50001	07/11/2024	1518	GREG CARTER	PAYROLL	12,670.76
22	50002	07/11/2024	41414	LOIS M GRIGG	PAYROLL	40,043.81
22	50003	07/11/2024	42356	JANIE CAROL SNYDER	PAYROLL	27,750.52
22	50004	07/11/2024	42355	DEBORAH LYNN COLVIN	PAYROLL	37,998.47
22	50005	07/11/2024	42363	SHELLY RENEE DAWSON	PAYROLL	30,581.63
22	50006	07/11/2024	43128	FRANCES D COLLVINS	PAYROLL	22,109.80
22	50007	07/11/2024	43054	APPLE MAE YOUNG	PAYROLL	27,818.92
22	50008	07/11/2024	6617	SHANA R ALLISON	PAYROLL	57,329.98
<b>Non-Payroll Total:</b>						<b>\$0.00</b>
<b>Payroll Total:</b>						<b>\$296,035.29</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$296,035.29</b>

# ADA PUBLIC SCHOOL

## Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 2 - 10, Fund(s): 2021 COMBINED PURPOSE BONDS

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
37	2	07/10/2024	41833	OK ATTORNEY GENERAL	046/BOND TRANSCRIPT EXAMINATION FEES	1,216.50
<b>Non-Payroll Total:</b>						<b>\$1,216.50</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$1,216.50</b>

## ADA PUBLIC SCHOOL

## Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 1 - 100, Fund(s): ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	1	07/10/2024	11927	DISTRICT SHIRT SHOP	995/SPIRIT SHIRTS/TRUELOVE/105	2,104.00
62	2	07/10/2024	1096	LAKESHORE LEARNING MATERIAL	995/CLASSROOM NEEDS/TRUELOVE/105	2,300.00
62	3	07/10/2024	1096	LAKESHORE LEARNING MATERIAL	981/CLASSROOM RUG/TRUELOVE/105	521.55
62	4	07/10/2024	39762	SCHOOL SPECIALTY/REMIT TO ONLY	981/CLASSROOM RUG/TRUELOVE/105	534.88
62	5	07/10/2024	583	WAL-MART COMMUNITY/GECRB	995/BREAKROOM NEEDS/TRUELOVE/105	1,000.00
62	6	07/10/2024	45078	THE LITTLE SIGN COMPANY INC	995/TRANSPORTATION ID'S/TRUELOVE/105	266.00
62	7	07/10/2024	4223	GENERAL BINDING COMPANY	995/LAMINATION/TRUELOVE/105	450.00
62	8	07/10/2024	44887	STAPLES BUSINESS CREDIT	995/OFFICE SUPPLIES/TRUELOVE/105	1,000.00
62	9	07/10/2024	583	WAL-MART COMMUNITY/GECRB	995/CHRISTMAS STORE/TRUELOVE/105	300.00
62	10	07/10/2024	3232	HOBBY LOBBY	995/CHRISTMAS STORE/TRUELOVE/105	500.00
62	11	07/10/2024	11137	VIRCO MFG CORP	915/DESKS AND CHAIRS/TCANNON/AHS	3,166.90
62	12	07/10/2024	45887	ALL AMERICAN FLAGS AND BANNERS LLC	915/ATHLETIC BANNER/TCANNON/AHS	1,830.00
62	13	07/10/2024	99999	ADA CITY SCHOOL	995/PETTY CASH/TCANNON/AHS	200.00
62	14	07/10/2024	583	WAL-MART COMMUNITY/GECRB	983/OFFICE SUPPLIES/TCANNON/AHS	150.00
62	15	07/10/2024	2511	WORTHINGTON DIRECT	983/DRY ERASE TABLE/BRIGGS/130	518.56
62	16	07/10/2024	41225	AMAZON CAPITAL SERVICES	983/BUILDING DECOR/BRIGGS/130	550.33
62	17	07/10/2024	44887	STAPLES BUSINESS CREDIT	983/OFFICE SUPPLIES/TCANNON/AHS	200.00
62	18	07/10/2024	39758	CINTAS CORPORATION	983/FLOOR MATS/TCANNON/AHS	256.00
62	19	07/10/2024	41553	OKLAHOMA COPIER SOLUTIONS	983/COPIER CONTRACT AND MAINTENANCE/TCANNON/AHS	480.00
62	20	07/10/2024	41225	AMAZON CAPITAL SERVICES	981/CLASSROOM SUPPLIES/ROLEN/HAYES	1,750.00
62	21	07/10/2024	41225	AMAZON CAPITAL SERVICES	938 TABLE/SHREDDER/DRYERASE BOARD/BAGS	730.00
62	22	07/10/2024	40217	ADA FORGET ME NOT	966/CONDOLANCE PLANTS/DISTRICT USE	275.00
62	23	07/10/2024	45114	PRUETTS FOOD - CODE 1003	966/BOARD MEETING SNACKS, PAPER PRODUCTS	1,000.00
62	24	07/10/2024	45326	PARAGON PAYMENT SOLUTIONS	132/MONTHLY CREDIT CARD FEES/CAFE USE	2,500.00
62	25	07/10/2024	41225	AMAZON CAPITAL SERVICES	983/BULLETIN BOARD FRAMED 6 X 4 /BURNS/130	201.00

**ADA PUBLIC SCHOOL**

**Encumbrance Register**

**Options:** Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 1 - 100, Fund(s): ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	26	07/10/2024	45925	BRG PUBLICATIONS	983/STUDENT-PARENT PICK UP CAR TAGS/WASHINGTON	600.00
62	27	07/10/2024	44887	STAPLES BUSINESS CREDIT	983/PRINCIPAL OFFICE/TEACHER/SUPPLIES	300.00
62	28	07/10/2024	40401	KINDRICK PRINTING	938/ATTENDANCECARDS/TEACH ERPLATES/ROLEN/HAYES	300.00
62	29	07/10/2024	11927	DISTRICT SHIRT SHOP	937/SHIRTS/ROLEN/HAYES	1,241.00
62	30	07/10/2024	11927	DISTRICT SHIRT SHOP	983/TEACHERSHIRTS/ROLEN/HA YES	402.00
62	31	07/10/2024	41978	WORLD'S FINEST CHOCOLATE	991/CHOCOLATE/ROLEN/HAYES	18,000.00
<b>Non-Payroll Total:</b>						<b>\$43,627.22</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$43,627.22</b>

## ADA PUBLIC SCHOOL

## Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 1 - 31, Fund(s): ATHLETIC FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
63	1	07/09/2024	11677	AGILE SPORTS TECHNOLOGIES	832/ON LINE VIDEO EDITING/705	10,700.00
63	2	07/09/2024	43795	RANK ONE SPORT	832/SOFTWARE SUBSCRIPTION 2024-2025/705	1,500.00
63	3	07/09/2024	44199	CMC NEPTUNE	832/NEPTUNE GAME TIME 2024- 2025/705	2,400.00
63	4	07/09/2024	11108	OK COACHES ASSOCIATION	819/ALL STATE PROGRAM AD/705	250.00
63	5	07/09/2024	11108	OK COACHES ASSOCIATION	819/OCA REGISTRATION 2024/705	2,160.00
63	6	07/09/2024	8749	THE OAK HILLS GOLF AND COUNTRY CLUB	830/ALL SPORTS GOLF TOURNEY MEAL/GREEN FEES/705	5,000.00
63	7	07/09/2024	43934	ADA CITY SCHOOLS/DORCAS COMPTON	825/CHANGE FOR GOLF TOURNEY/705	300.00
63	8	07/09/2024	5598	DORCAS NANETTE COMPTON	830/REIMBURSE PICTURES ALL SPORT GOLF TOURNEY/705	50.00
63	9	07/09/2024	3346	DOLLAMUR INC	833/WRESTLING MATS/125	8,741.00
63	10	07/09/2024	2420	MIDWEST SPORTING GOODS	801/FOOTBALL PANTS/705	698.00
63	11	07/09/2024	45887	ALL AMERICAN FLAGS AND BANNERS LLC	832/BUST OUT BANNER/705	1,000.00
63	12	07/09/2024	45896	SPORTS SURFACE MANAGEMENT LLC	801/INDOOR FIELD MAINTENANCE/705	1,800.00
63	13	07/09/2024	43853	BIG GAME	801/FOOTBALLS/610	904.92
63	14	07/09/2024	2145	SAM'S CLUB DIRECT	826/CONCESSION SUPPLIES/705/610/130/125	5,000.00
63	15	07/09/2024	14	ADA COCA-COLA BOTTLING	826/CONCESSION SUPPLIES/705/610/130/125	5,000.00
63	16	07/09/2024	11129	GUDERIAN PRODUCE	826/CONCESSION SUPPLIES/705	5,000.00
63	17	07/09/2024	583	WAL-MART COMMUNITY/GECRB	826/CONCESSION SUPPLIES/HOSPITALITY/705	2,000.00
63	18	07/09/2024	44887	STAPLES BUSINESS CREDIT	819/COACHES SUPPLIES/705	600.00
63	19	07/09/2024	40804	INDIAN NATIONS WHOLESALE	826/CONCESSION SUPPLIES/705/610/130/125	5,000.00
63	20	07/09/2024	45114	PRUETTS FOOD - CODE 1003	826/CONCESSION SUPPLIES/705	500.00
63	21	07/09/2024	9054	PIGSKINS	830/ALL SPORT GOLF TOURNEY GIFT CARDS/705	2,000.00
63	22	07/09/2024	44887	STAPLES BUSINESS CREDIT	850/LAPTOPS/705	3,009.93
63	23	07/10/2024	42647	SCRAPTOPIA	830/ALL SPORTS TOURNEY HOLE NAMES/705	200.00
63	24	07/10/2024	1196	BEST BUY GOV, LLC	801/DRONE/BATTERIES/705	1,172.27
63	25	07/10/2024	45921	THE PIONEER MANUFACTURING COMPANY	819/PAINT FOR ATHLETIC FIELDS/705	2,171.70
63	26	07/10/2024	3785	STAPLES 6035 5178 2011 1853	819/OFFICE SUPPLIES/705	300.00
63	27	07/10/2024	42137	KIM LACKEY	832/PAINTING INSIDE PDC/610	575.00
63	28	07/10/2024	45926	SHELLY HATTON	832/PAINTING INSIDE PDC/610	575.00
63	29	07/10/2024	11927	DISTRICT SHIRT SHOP	833/AJHS SOFTBALL/BB T SHIRTS/610	237.00
63	30	07/10/2024	45927	SOUNDS PRODUCTIONS	832/PARTS FOR SPEAKER-SB/705	120.00
63	31	07/10/2024	3256	GANDY INK	819/T SHIRTS/CAPS/705	1,700.00

# ADA PUBLIC SCHOOL

## Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 1 - 31, Fund(s): ATHLETIC FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
					<b>Non-Payroll Total:</b>	<b>\$70,664.82</b>
					<b>Payroll Total:</b>	<b>\$0.00</b>
					<b>Balance Forward:</b>	<b>\$0.00</b>
					<b>Report Total:</b>	<b>\$70,664.82</b>

# ADA PUBLIC SCHOOL

## Cash Balances

Options: Fiscal Years: 2024, Funds: 62, As Of Date: 6/30/2024, Account Types: AC

### Cash By Account and Fund

AC 0003	VISION BANK				\$481,390.77
2024	62	ACTIVITY FUND			
			Total AC	0003	<u>\$481,390.77</u>
					<u>\$481,390.77</u>

### Cash By Fund

2024	62	ACTIVITY FUND		\$481,390.77
				<u>\$481,390.77</u>

# 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	\$127,511.58	\$0.00	\$127,459.98	\$51.60	\$0.00	\$51.60
903 LIBRARY	\$0.00	\$21,150.91	\$18,208.82	\$15,504.34	\$23,855.39	\$0.00	\$23,855.39
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	\$877.50	\$7,428.40	\$0.00	\$8,305.90	\$0.00	\$8,305.90
914 AHS PHILANTHROPY	\$0.00	\$6,531.77	\$10,809.10	\$10,300.00	\$7,040.87	\$0.00	\$7,040.87
915 AHS CHANNEL ONE FUND	\$0.00	\$27,324.32	\$26,059.25	\$6,942.04	\$46,441.53	\$0.00	\$46,441.53
916 OASC STUDENT COUNCIL STATE CONVENTION	\$0.00	\$0.00	\$18,441.43	\$8,753.82	\$9,687.61	\$0.00	\$9,687.61
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	\$1,291.92	\$249.59	\$0.00	\$249.59
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	\$356.42	\$1,883.52	\$1,656.52	\$583.42	\$0.00	\$583.42
924 METEOROLOGY CLUB	\$0.00	\$0.00	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
925 GARDEN GNOME COLLECTING CLUB	\$0.00	\$430.50	\$248.35	\$170.61	\$508.24	\$0.00	\$508.24
926 MCKEEL PROJECT	\$0.00	\$0.00	\$33.75	\$0.00	\$33.75	\$0.00	\$33.75
927 CAMP GODDARD PICTURES	\$0.00	\$2,520.00	\$640.20	\$2,136.51	\$1,023.69	\$0.00	\$1,023.69
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	\$5,470.59	\$7,308.33	\$0.00	\$7,308.33
930 CAREER KICKSTART PROGRAM	\$0.00	\$60.00	\$781.00	\$0.00	\$841.00	\$0.00	\$841.00
931 CHESS CLUB	\$0.00	\$60.00	\$138.90	\$117.99	\$80.91	\$0.00	\$80.91
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	\$7,293.66	\$5,058.35	\$0.00	\$5,058.35
935 WILLARD'S CLOTHING CLOSET	\$0.00	\$0.00	\$388.18	\$388.13	\$0.05	\$0.00	\$0.05
936 TEEN ANGEL	\$0.00	\$100.00	\$1,014.65	\$0.00	\$1,114.65	\$0.00	\$1,114.65
937 HAYES T-SHIRTS	\$0.00	\$1,650.00	\$2,639.92	\$2,706.00	\$1,583.92	\$0.00	\$1,583.92
938 VIDEO SALES/RECYCLE	\$0.00	\$755.00	\$3,193.43	\$0.00	\$3,948.43	\$0.00	\$3,948.43
939 BUSINESS PROFESSIONALS OF AMER	\$0.00	\$3,812.00	\$8,413.39	\$4,618.09	\$7,607.30	\$0.00	\$7,607.30
941 PERFORMING ARTS	\$0.00	\$38,737.00	\$53,285.63	\$43,804.88	\$48,217.75	\$0.00	\$48,217.75
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 COUGANNIS	\$0.00	\$0.00	\$2,130.05	\$1,669.70	\$460.35	\$0.00	\$460.35
951 CLASS OF 2025	\$0.00	\$12,490.00	\$2,000.00	\$6,674.50	\$7,815.50	\$0.00	\$7,815.50
953 CLASS OF 2024	\$0.00	\$0.00	\$3,633.66	\$3,238.05	\$395.61	\$0.00	\$395.61
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	\$15,776.78	\$24,867.75	\$12,027.61	\$28,616.92	\$0.00	\$28,616.92
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	\$11,589.00	\$17,576.51	\$16,800.94	\$12,364.57	\$0.00	\$12,364.57
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	\$3,744.32	\$2,878.83	\$2,290.83	\$4,332.32	\$0.00	\$4,332.32
967 SPANISH CLUB	\$0.00	\$540.00	\$2,153.32	\$1,178.11	\$1,515.21	\$0.00	\$1,515.21
968 BAND	\$0.00	\$18,170.00	\$3,239.33	\$15,000.85	\$6,408.48	\$0.00	\$6,408.48
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	\$14,144.50	\$8,398.34	\$14,076.06	\$8,466.78	\$0.00	\$8,466.78
971 STUDENT COUNCIL	\$0.00	\$9,506.48	\$4,424.61	\$6,051.09	\$7,880.00	\$0.00	\$7,880.00
972 ILO	\$0.00	\$4,340.00	\$3,154.79	\$3,298.24	\$4,196.55	\$0.00	\$4,196.55
973 MATH CLUB	\$0.00	\$1,006.75	\$3,398.66	\$745.69	\$3,659.72	\$0.00	\$3,659.72
974 SCIENCE CLUB	\$0.00	\$3,833.25	\$9,548.13	\$4,418.85	\$8,962.53	\$0.00	\$8,962.53
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

	<b>Begin Balance</b>	<b>Receipts</b>	<b>Adjusting Entries</b>	<b>Payments</b>	<b>Cash End Balance</b>	<b>Unpaid POs</b>	<b>End Balance</b>
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	\$764.98	\$7,966.71	\$6,618.00	\$2,113.69	\$0.00	\$2,113.69
979 BOXTOPS	\$0.00	\$18.90	\$660.97	\$0.00	\$679.87	\$0.00	\$679.87
980 ACADEMIC INCENTIVE/SCHOLASTIC	\$0.00	\$3,655.00	\$3,252.02	\$3,945.89	\$2,961.13	\$0.00	\$2,961.13
981 PICTURE FUND	\$0.00	\$6,274.00	\$6,338.81	\$3,248.31	\$9,364.50	\$0.00	\$9,364.50
983 VENDING	\$0.00	\$1,477.46	\$11,813.84	\$5,289.87	\$8,001.43	\$0.00	\$8,001.43
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	\$645.00	\$2,089.38	\$1,273.25	\$1,461.13	\$0.00	\$1,461.13
989 TECH ENGINEERING	\$0.00	\$6,320.00	\$2,930.11	\$2,540.08	\$6,710.03	\$0.00	\$6,710.03
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	\$57,146.05	\$69,738.00	\$0.00	\$69,738.00
992 CAMP GODDARD	\$0.00	\$41,653.64	\$21,467.02	\$44,408.31	\$18,712.35	\$0.00	\$18,712.35
993 ID BADGE REPLACEMENT	\$0.00	\$1,345.50	\$291.24	\$762.82	\$873.92	\$0.00	\$873.92
994 ACADEMIC BOWL	\$0.00	\$0.00	\$426.54	\$0.00	\$426.54	\$0.00	\$426.54
995 GENERAL ACTIVITY	\$0.00	\$30,506.71	\$19,579.91	\$31,558.42	\$18,528.20	\$0.00	\$18,528.20
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	\$10,178.46	\$27,681.31	\$417.60	\$37,442.17	\$0.00	\$37,442.17
<b>Total</b>	<b>\$0.00</b>	<b>\$527,142.01</b>	<b>\$459,138.06</b>	<b>\$504,889.30</b>	<b>\$481,390.77</b>	<b>\$0.00</b>	<b>\$481,390.77</b>

# ADA PUBLIC SCHOOL

## Cash Balances

Options: Fiscal Years: 2024, Funds: 63, As Of Date: 6/28/2024, Account Types: All

### Cash By Account and Fund

AC 0001	FIRST UNITED BANK			
2024	63	ATHLETIC FUND		\$264,251.26
			Total AC 0001	<u>\$264,251.26</u>
				<u>\$264,251.26</u>

### Cash By Fund

2024	63	ATHLETIC FUND		\$264,251.26
				<u>\$264,251.26</u>

## ADA PUBLIC SCHOOL Revenue/Expenditure Summary

Options: Fund: 63, Date Range: 7/1/2023 - 6/30/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 FOOTBALL	\$0.00	\$53,621.00	\$21,537.87	\$69,879.38	\$5,279.49	\$0.00	\$5,279.49
802 BASKETBALL	\$0.00	\$45,509.20	\$10,099.54	\$36,933.80	\$18,674.94	\$0.00	\$18,674.94
804 SOUTHEAST SIX BASKETBALL CONFE	\$0.00	\$0.00	\$450.00	\$0.00	\$450.00	\$0.00	\$450.00
805 BASEBALL	\$0.00	\$4,515.33	\$10,867.00	\$11,716.30	\$3,666.03	\$0.00	\$3,666.03
806 SOFTBALL	\$0.00	\$6,768.00	\$6,613.00	\$7,891.95	\$5,489.05	\$0.00	\$5,489.05
807 WRESTLING	\$0.00	\$1,649.00	\$6,791.54	\$8,215.54	\$225.00	\$0.00	\$225.00
808 TENNIS	\$0.00	\$8,736.00	\$8,057.60	\$11,623.37	\$5,170.23	\$0.00	\$5,170.23
810 SOCCER	\$0.00	\$6,743.60	\$3,430.29	\$5,669.77	\$4,504.12	\$0.00	\$4,504.12
811 TRACK	\$0.00	\$4,790.00	\$20,285.13	\$24,036.67	\$1,038.46	\$0.00	\$1,038.46
813 GOLF	\$0.00	\$675.00	\$8,529.50	\$8,919.50	\$285.00	\$0.00	\$285.00
819 ALL SPORTS	\$0.00	\$21,057.02	\$10,033.91	\$25,319.56	\$5,771.37	\$0.00	\$5,771.37
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	\$12,179.75	\$90.00	\$286.00	\$11,983.75	\$0.00	\$11,983.75
825 CHANGE	\$0.00	\$181,000.00	\$42,590.00	\$177,800.00	\$45,790.00	\$0.00	\$45,790.00
826 CONCESSION	\$0.00	\$86,785.63	\$7,496.42	\$47,986.75	\$46,295.30	\$0.00	\$46,295.30
830 LETTERMEN'S CLUB	\$0.00	\$8,920.00	(\$1,107.84)	\$7,419.90	\$392.26	\$0.00	\$392.26
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	\$58,500.00	(\$25,034.68)	\$23,484.75	\$9,980.57	\$0.00	\$9,980.57
833 WINTER BASKETBALL LEAGUE	\$0.00	\$54,898.25	\$36,300.29	\$79,130.58	\$12,067.96	\$0.00	\$12,067.96
850 FOOTBALL SUB-ACCOUNT	\$0.00	\$3,000.00	\$21,756.30	\$17,080.03	\$7,676.27	\$0.00	\$7,676.27
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	\$5,197.24	\$5,477.46	\$0.00	\$5,477.46
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	\$0.00	\$6,251.67
860 BASEBALL SUB-ACCOUNT	\$0.00	\$10,460.00	\$8,178.43	\$13,177.19	\$5,461.24	\$0.00	\$5,461.24
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	\$1,913.68	\$5,133.64	\$0.00	\$5,133.64
866 GIRLS TRK/CROSS CTRY - SUBACCT	\$0.00	\$5,384.00	\$1,663.34	\$5,334.42	\$1,712.92	\$0.00	\$1,712.92
868 GIRLS GOLF SUB-ACCOUNT	\$0.00	\$0.00	\$1,194.10	\$0.00	\$1,194.10	\$0.00	\$1,194.10
<b>Total</b>	<b>\$0.00</b>	<b>\$646,108.08</b>	<b>\$264,956.82</b>	<b>\$646,813.64</b>	<b>\$264,251.26</b>	<b>\$0.00</b>	<b>\$264,251.26</b>

**MONEY MARKET AND INVESTMENT ACCOUNTS**

June 30, 2024

FUND	BK	ACCT NO.	INVESTMENT AMOUNT	MATURITY	RATE	DAY	TRANSACTION DATE	AMT LIQUIDATED	INT EARNED TO DATE	INVEST BAL
<b>CERTIFICATES OF DEPOSIT</b>										
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	05/15/2024	\$2,615.80	\$74.64	\$0.00
8125	VIS	500100FY25A	\$1,615.80	05/15/2025	2.87%	365				\$1,615.80
<b>TOTAL INVESTED IN GIFTS FUND</b>										<b>\$1,615.80</b>
3723	OHB	1026730623	\$3,623,033.77	1/25/2025	4.88%	730	01/24/2023		\$177,300.93	\$3,800,334.70
<b>TOTAL INVESTED IN BONDS FUND #37</b>										<b>\$3,800,334.70</b>
<b>MONEY MARKET ACCOUNT</b>										
1124	FUB	1928233	\$1,574,656.14		5.36%	365			\$85,191.02	\$1,659,847.16
<b>TOTAL INVESTED IN GENERAL FUND</b>										<b>\$1,659,847.16</b>
2124	FUB	192833	\$764,546.46		5.36%	365			\$76,800.13	\$841,346.59
2102824*	FUB	192833	\$4,000,000.00		5.36%	365				\$4,000,000.00
<b>TOTAL INVESTED IN BUILDING FUND</b>										<b>\$4,841,346.59</b>
<b>TOTAL INVESTED AS OF 06/30/2024</b>										<b>\$10,303,144.25</b>

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

CBT SWEEP ACCOUNT

\$337,761.88

CBT REGULAR CHECKING ACCOUNT

\$48,452.55

**TOTAL INTEREST EARNED AS OF 6/30/2024**

**\$648,781.02**

**FY2024 CARRYOVER BALANCES AS OF 06-30-2024**

FUND	CARRYOVER	COLLECTIONS	TOTAL REC'D	EXP TO RECEIVE	WARRANTS	ENCUMBERED	TO BE ENC	PROJ. C/O
11-GENERAL	\$6,059,685.39	\$27,743,200.37	\$33,802,885.76	\$0.00	\$26,731,886.41	\$500.00	\$0.00	\$7,070,499.35
21-BUILDING	\$1,796,353.97	\$2,454,972.19	\$4,251,326.16	\$0.00	\$1,693,102.67	\$0.00	\$0.00	\$2,558,223.49
21 -028 - Ins. Reim			\$5,477,751.68					\$5,477,751.68
22-CHILD NUTR	\$629,908.43	\$1,209,593.82	\$1,839,502.25	\$0.00	\$1,305,578.17	\$0.00	\$0.00	\$533,924.08
34 - BLDG BOND 18	\$2,770.16	\$0.00	\$2,770.16	\$0.00			\$0.00	\$2,770.16
36 - LEASE REV BOND 14	\$79,500.00	\$1,561,600.00	\$1,641,100.00	\$0.00	\$1,560,000.00			\$81,100.00
049 - Bldg Bonds Fees		\$0.00						\$0.00
37 - 2021 COMB PURPOSE BONDS			\$37.00	\$0.00			\$0.00	\$3,955,775.71
045 - Priority Const.	\$789.71	\$0.00	\$789.71		\$789.71	\$0.00		\$0.00
045 - CD	\$3,623,033.77	\$176,158.00	\$3,785,481.00					\$3,785,481.00
046 - 5-yr GO Bond		\$420,000.00	\$420,000.00		\$249,705.29	\$0.00	\$0.00	\$170,294.71
38 - 2021 TRANS BONDS		\$80,000.00	\$80,000.00	\$0.00	\$80,000.00			\$0.00
39 - BONDS 2021		\$1,915,000.00	\$1,915,000.00		\$1,915,000.00			\$0.00
41 - SINKING FUND	\$4,076,854.36	\$4,089,583.78	\$8,166,438.14	\$0.00	\$3,912,177.50			\$4,254,260.64
81-GIFTS FUND	\$46,709.54	\$66,310.93	\$113,020.47	\$0.00	\$70,018.63	\$1,000.00	\$0.00	\$42,001.84
								\$0.00
<b>TOTAL</b>	<b>\$16,315,605.33</b>	<b>\$0.00</b>	<b>\$61,496,102.33</b>	<b>\$0.00</b>	<b>\$37,518,258.38</b>	<b>\$1,500.00</b>	<b>\$0.00</b>	<b>\$27,932,082.66</b>

**GENERAL FUND - TO BE RECEIVED:**

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

**EST OF NEEDS GEN FUND**

APPROPRIATION 07/01	\$32,069,215.40
APPROPRIATION 04/09	\$26,580,278.21
APPROPRIATION 04/25	\$26,746,278.21
	\$26,747,278.21
<b>BALANCE TO APPROPRIATE</b>	<b>\$5,321,937.19</b>

**BUILDING FUND - TO BE ENCUMBERED:**

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

**EST OF NEEDS BLDG FUND**

Appropriation	\$2,414,734.26
Appropriation	\$2,175,080.98
<b>BALANCE TO APPROPRIATE</b>	<b>\$239,653.28</b>

**CAFETERIA FUND - TO BE ENCUMBERED**

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

**EST OF NEEDS CNP**

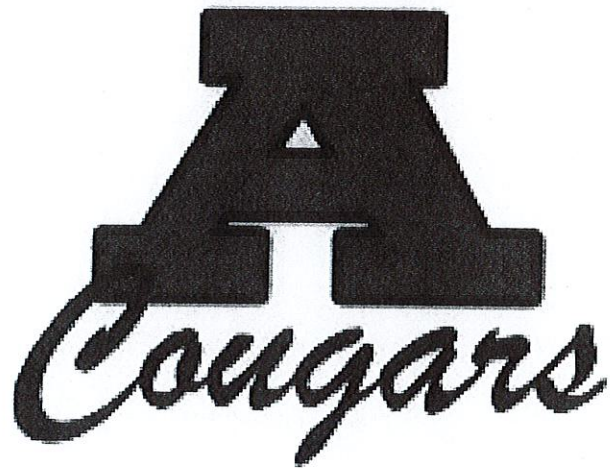
Appropriation	\$1,674,308.13
Appropriation	\$1,674,308.13
<b>TOTAL</b>	<b>\$0.00</b>

FY13	EXPENDITURES	REVENUE
Fund 11	\$19,417,097.04	\$21,989,271.31
Fund 21	\$840,629.74	\$2,643,673.88
Fund 22	\$1,048,262.61	\$1,271,812.64
<b>FY14</b>	<b>EXPENDITURES</b>	<b>REVENUE</b>
Fund 11	\$19,337,310.54	\$21,261,013.33
Fund 21	\$1,134,921.73	\$2,294,017.06
Fund 22	\$1,159,423.76	\$1,278,750.90
<b>FY15</b>	<b>EXPENDITURES</b>	<b>REVENUE</b>
Fund 11	\$19,654,207.68	\$21,710,837.53
Fund 21	\$785,556.47	\$1,665,067.14
Fund 22	\$1,093,381.94	\$1,175,900.26
<b>FY16</b>	<b>EXPENDITURES</b>	<b>REVENUE</b>
Fund 11	\$20,329,306.20	\$21,329,690.72
Fund 21	\$598,024.16	\$1,441,580.98
Fund 22	\$997,250.31	\$1,100,082.92
<b>FY17</b>	<b>EXPENDITURES</b>	<b>REVENUE</b>
Fund 11	\$18,093,639.09	\$20,103,437.53
Fund 21	\$747,960.36	\$1,445,322.22
Fund 22	\$914,614.63	\$1,068,810.10
<b>FY18</b>	<b>EXPENDITURES</b>	<b>REVENUE</b>
Fund 11	\$17,940,164.85	\$21,157,472.37
Fund 21	\$654,742.65	\$1,359,404.15
Fund 22	\$940,467.18	\$1,087,657.32

FY19	EXPENDITURES	REVENUE
Fund 11	\$20,738,635.99	\$23,894,650.20
Fund 21	\$723,853.67	\$1,508,400.35
Fund 22	\$881,184.82	\$1,107,222.48
<b>FY2020</b>	<b>EXPENDITURES</b>	<b>REVENUE</b>
Fund 11	\$21,708,304.57	\$24,714,299.29
Fund 21	\$635,743.06	\$1,432,795.28
Fund 22	\$957,499.75	\$1,132,604.09
<b>FY2021</b>	<b>EXPENDITURES</b>	<b>REVENUE</b>
Fund 11	\$21,879,314.33	\$25,696,100.91
Fund 21	\$732,762.66	\$1,612,115.07
Fund 22	\$816,225.31	\$1,009,296.23
<b>FY2022</b>	<b>EXPENDITURES</b>	<b>REVENUE</b>
Fund 11	\$23,538,209.67	\$28,773,875.21
Fund 21	\$898,284.30	\$2,023,156.93
Fund 22	\$1,074,543.75	\$1,570,259.42
<b>FY2023</b>	<b>EXPENDITURES</b>	<b>REVENUE</b>
Fund 11	\$26,216,892.81	\$32,306,415.72
Fund 21	\$996,671.42	\$2,763,687.87
Fund 22	\$1,018,677.78	\$1,648,586.21

# SUPERINTENDENT'S

## REPORT



July 15, 2024

## Superintendent's Report - July 15, 2024

### Finance and Budget

### Policy Information

### Bond Update

- **Finance and Budget**

- **2024-2025 Salary Schedule**

- The 2024 - 2025 Salary Schedule will be presented for your approval in Agenda Item #11. Since there were no teacher raises provided for by the legislature, the 2024-2025 Salary Schedule remains unchanged from last year's Board approved Salary Schedule

- **Extra-Duty Pay Schedules and Support Staff Pay Raise**

- Revisions are necessary as a result of certain personnel moves that occurred over the summer. In order to compensate employees that will be taking on additional duties, I would like to adjust their stipend to accommodate for that.
- In addition, we have experienced vast changes in our approach to the use of technology such as our 1:1 Initiative and a tremendous need for advancements in cybersecurity across the district. As a result of these changes, our IT Department's workload has increased dramatically. Therefore, I would like to address their pay to better compensate them for the work they perform.
  - The employees impacted by these changes are listed in the attachment for agenda Item #12.

- **Special Education Recruiting and Retention Stipend**

- We feel that the Special Education Recruiting and Retention stipend that we provided a year ago helped us retain SPED teachers and Paraprofessionals. This is not something that we can do every year but we are in a position to provide this stipend again this year.
  - The Board will have the opportunity to discuss and take possible action on the SPED Stipend in Agenda Item #13.

- **Policy Update**

- There are two Policy revisions to consider: DHAC - *Staff Members and Social Networking Sites* and Ada Board of Education Policy FEH - *Transfers for Special Education*

- **Regarding Policy DHAC** — House Bill 3958 created a new law addressing electronic or digital communications with students.

- Any school employee – full or part-time – engaging in electronic or digital communication with an **individual** student must include the parent or guardian of the student in the communication. If the communication is on a school-approved platform and is related to school and academic communications, the parent or guardian is not required to be included. The school district needs to designate which school-approved platforms will be acceptable for employees to use.
  - The school approved communication platforms need to be addressed in the motion to Approve revisions to Ada Board of Education Policy DHAC.
  - We are recommending the following to be designated as our “school approved communication platforms”:
    - *SchoolStatus; Google Workspace, HUDLE and Blocks!*
  - Mr. Stuart and/or Mrs. Howry can provide the wording for the Motion on Agenda Item #9 a.

- **Regarding Policy FEH** — A newly amended law provides parents or legal guardians of a student with disabilities or an adult student with disabilities who is 18 or older but under the age of 22 to appeal the denial of a transfer within 10 days of notification of the denial to the board of education.

- The law requires the state Department of Education to promulgate rules to establish the appeals process which are to align with the rules adopted for non-disabled student appeals. However, these rules have not yet been promulgated by the state Board of Education at this time. The OSSBA revision to Policy FEH mirrors the language for appeals by non-disabled students. If changes become necessary as the result of new rules, the OSSBA will provide an updated policy. This Policy Revision is presented in Agenda Item #9 b.

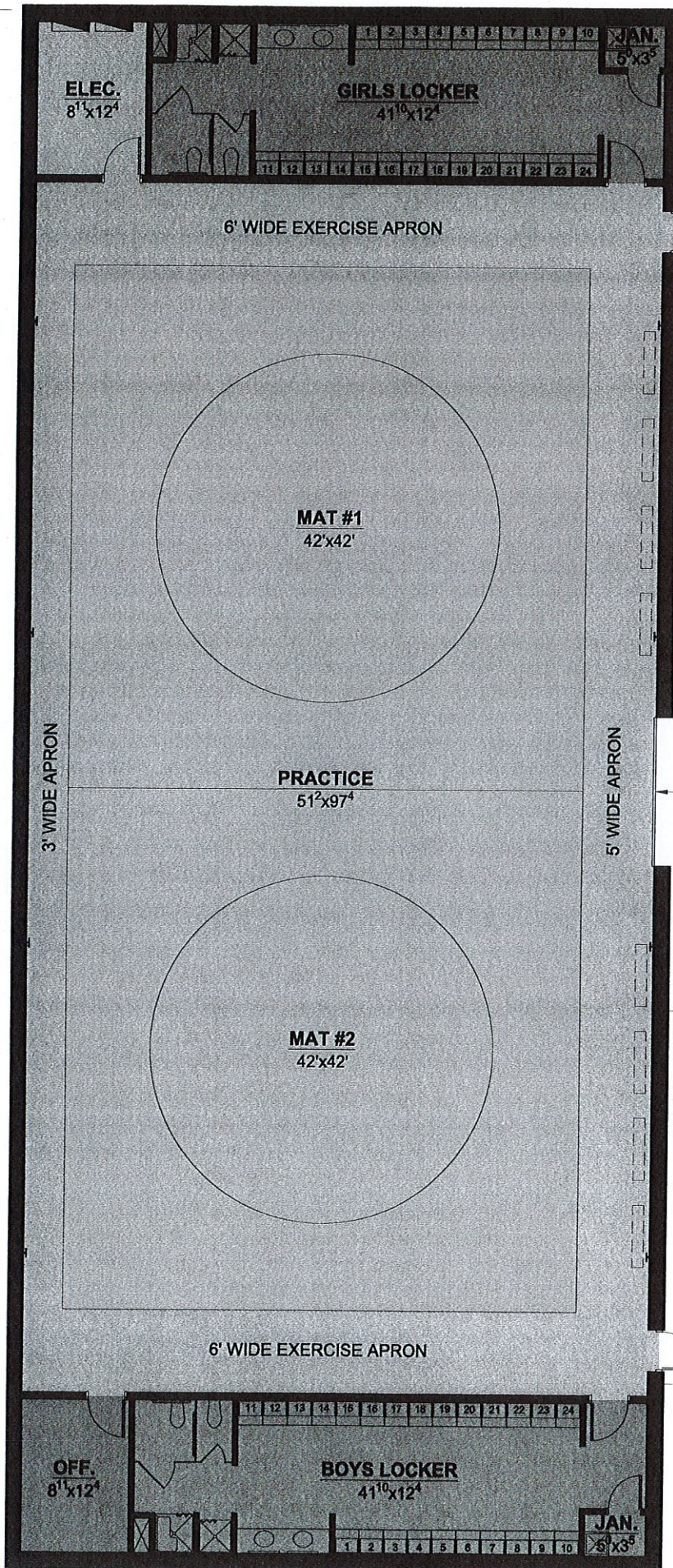
- There are two Policy adoptions to consider: OSSBA Policy EIEC - *Released Time Courses* and OSSBA Policy FDA - *Students: Enrollment Requirements*
  - **Regarding OSSBA Policy EIEC** — House Bill 1425 creates a new excused absence and a new elective credit for students who participate in a “released time course” as defined by law. The new law defines released time course as a period during which a student is excused from school to attend a course in religious or moral instruction taught off school property by an independent entity. This would apply to any grade level.
    - There are seven requirements of the new law. Each requirement is listed in the OSSBA Policy template in Agenda Item #10 a.
  - **Regarding OSSBA Policy — FDA** — Senate Bill 1307 removes from law the physical disability or military service requirement for students to be able to enroll in school if they are between the ages of 21 and 26. The newly amended law allows students who were unable to complete school prior to the age of 21 and can provide the board satisfactory evidence showing they were unable to attend school for a definite period or periods of time prior to turning 21 to enroll in school. This would allow any student, not just those with a physical disability or military service, to enroll in school and be counted for purposes of State Aid to complete the requirements to obtain a high school diploma. This Policy Adoption is addressed in Agenda Item #10 b.

- **Bond Update**

- The work being performed on the new Elementary School Site has obviously slowed due to the tremendous amount of rain we have experienced the past couple of weeks. According to MacHill, one day of substantial rain can set us back 2 weeks. Regardless, they feel that we are still “on schedule”.
- The Softball project is nearing completion and now has an estimated date for “substantial completion” of July 22nd. We are experiencing a supply chain issue with the lockers that we have ordered and it could be several weeks before they arrive. Coach Jennings and the Softball staff are preparing for practice and games to begin on time whether we have lockers or not!
  - MacHill and the architects have been instructed to make the restrooms their highest priority.
- We met with Redland-Childers Architects and MacHill Construction last week to reopen the Wrestling Facility discussion. As is often the case, finding the best location for any facility can be a difficult challenge. We are having discussions regarding the location of the building. There are water lines and drainage issues on the original location that will have to be addressed.
  - From a financial perspective, I am evaluating the possibility of combining interest earned from General Obligation Bonds and Insurance with actual General Obligation Bond and Lease Revenue Bond proceeds. This could reduce the amount required to be drawn from the Lease Revenue Bond proceeds by \$1M to \$1.5M.

53'-0" EFFICIENT SPAN (LESS THAN 70')

125'-0" EFFICIENT BAY SIZE (25' BAYS)



ELEC.  
8'1" x 12'4"

GIRLS LOCKER  
41'10" x 12'4"

JAN.  
5' x 3'5"

6' WIDE EXERCISE APRON

CANOPY

MAT #1  
42' x 42'

PRACTICE  
51'2" x 97'4"

12' WIDE  
SECTIONAL  
DOOR

3' WIDE APRON

5' WIDE APRON

MAT #2  
42' x 42'

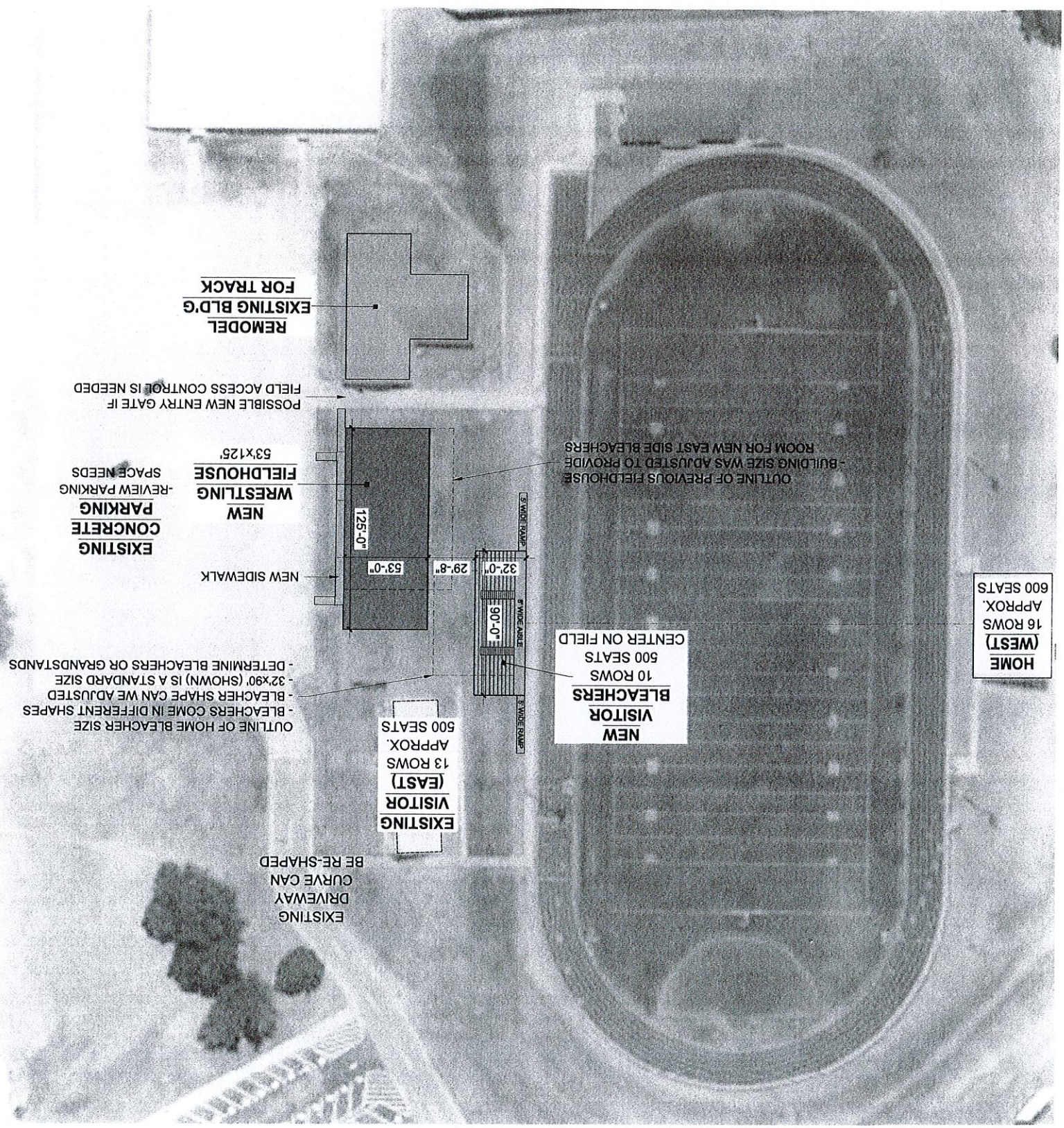
CANOPY

6' WIDE EXERCISE APRON

OFF.  
8'1" x 12'4"

BOYS LOCKER  
41'10" x 12'4"

JAN.  
5' x 3'5"



**HOME**  
 (WEST)  
 16 ROWS  
 APPROX.  
 600 SEATS

**NEW**  
**VISITOR**  
**BLEACHERS**  
 10 ROWS  
 500 SEATS  
 CENTER ON FIELD

**EXISTING**  
**VISITOR**  
**(EAST)**  
 13 ROWS  
 APPROX.  
 500 SEATS

EXISTING  
 DRIVEWAY  
 CURVE CAN  
 BE RE-SHAPED

OUTLINE OF HOME BLEACHER SIZE  
 - BLEACHERS COME IN DIFFERENT SHAPES  
 - BLEACHER SHAPE CAN BE ADJUSTED  
 - 32'x90' (SHOWN) IS A STANDARD SIZE  
 - DETERMINE BLEACHERS OR GRANDSTANDS

NEW SIDEWALK

EXISTING  
 CONCRETE  
 PARKING  
 - REVIEW PARKING  
 SPACE NEEDS

**NEW**  
**WRESTLING**  
**FIELDHOUSE**  
 53'x125'

POSSIBLE NEW ENTRY GATE IF  
 FIELD ACCESS CONTROL IS NEEDED

REMODEL  
 EXISTING BLD'G  
 FOR TRACK

OUTLINE OF PREVIOUS FIELDHOUSE  
 - BUILDING SIZE WAS ADJUSTED TO PROVIDE  
 ROOM FOR NEW EAST SIDE BLEACHERS

3" WIDE RAMP  
 8" WIDE AISLE  
 8" WIDE AISLE  
 8" WIDE EQUIP

125'-0"  
 53'-0"  
 29'-8"

32'-0"  
 80'-0"

## **STAFF MEMBERS AND ELECTRONIC OR DIGITAL COMMUNICATIONS**

The Superintendent and the School Principals will annually remind staff members and orient new staff members concerning the importance of maintaining proper decorum in the on-line, digital world as well as in person. Employees must conduct themselves in ways that do not distract from or disrupt the educational process. The orientation and reminders will give special emphasis to the following prohibited behaviors:

1. Improper fraternization with students using electronic or digital communication.
  - a. Teachers may not list current students as “friends” on networking sites.
  - b. All e-contacts with students should be through the district’s school-approved platform.
  - c. Improper contact via electronic or digital communication is prohibited.
2. Inappropriateness of posting items with sexual content
3. Inappropriateness of posting items exhibiting or advocating use of drugs and alcohol
4. Monitoring and penalties for improper use of district computers and technology

As per state law, employees are discouraged from sharing content or comments containing the following when directed at a citizen of the State of Oklahoma:

- 1) Obscene sexual content or links to obscene sexual content;
- 2) Abusive behavior and bullying language or tone;
- 3) Conduct or encouragement of illegal activity; and
- 4) Disclosure of any information required to be maintained as confidential by law, regulation, or internal policy.

“Electronic or digital communication” includes, but is not limited to, emails, text messages, instant messages, direct messages, social media messages, messages sent through software applications, and any other electronic or digital means of communication.

“Social networking or “social media” means interaction with external websites or services based upon participant contributions to the content. Types of social media include social and professional networks, blogs, micro blogs, video or phone sharing and social bookmarking; and

“Comment” means a response to an article or social media content submitted by a commenter.

The Superintendent or designees will periodically conduct internet searches to see if teachers have posted inappropriate materials on-line. When inappropriate use of computers and websites is discovered, the School Principals and Superintendent will download the offensive material and promptly bring that misconduct to the attention of the school district’s legal counsel for review.

The board of education shall designate school-approved platforms. The administration shall publish school-approved platforms on the district’s website and in student or staff handbooks.

**STAFF MEMBERS AND ELECTRONIC OR DIGITAL COMMUNICATIONS (Cont'd)**

School personnel engaging in electronic or digital communication with an individual student shall include the student's parent or guardian in any electronic or digital communication, unless such communication is on a school-approved platform and related to school and academic communications. The only exception to this requirement may be made in case of an emergency, subject to subsequent notification to the parent or guardian. School employees shall make reasonable efforts to use school-approved platforms, systems, or applications that allow automatic inclusion of parents or guardians in communications with students.

School employees reported to have engaged in electronic or digital communications that would violate this policy and state law shall be placed on administrative leave while the school district investigates the incident. If the investigation finds that no misconduct occurred, the school employee shall be reinstated, and the incident noted in the personnel file.

Employees who engage in any of the above-referenced prohibited behaviors are subject to the possibility of penalties, including termination of employment, for failure to exercise good judgment. Incidents will be reported in compliance with district policy FFG and state law.

**REFERENCE:**       74 O.S. § 840-8.1  
                      70 O.S. § 6-401.

**\*A copy of this policy shall be distributed to each affected employee by email.**

**TRANSFERS FOR SPECIAL EDUCATION STUDENTS**

If a transfer application is received for a child with disabilities to a school district other than the district of residence of the child pursuant to the Education Open Transfer Act, the following provisions shall apply:

1. The school district shall establish availability of the appropriate program, staff, and services prior to approval of the transfer;
2. Prior to the approval of the transfer of a student child on an Individualized Education Program (IEP), a joint IEP conference shall be required between the district of residence and the receiving district; and
3. Upon approval of the transfer, the receiving district shall claim the student child in the average daily membership for state and for federal funding purposes and shall assume all responsibility for education of the student child. For state funding purposes, the State Department of Education shall include the appropriate grade level weight and all category weights to which the pupil is assigned pursuant to the provisions of Section 18-201.1 of this title when calculating State Aid pursuant to the provisions of Section 18-200.1 of this title, regardless of whether the receiving district provides education to the student using traditional in-class means or via online instruction. When applicable, the receiving district may apply to the Oklahoma Special Education Assistance Fund for assistance in meeting any extraordinary costs incurred.

Once a student transfer application is received, the superintendent or their designee shall review the application. The review process shall include:

1. A joint IEP conference between the previous district and the receiving district to review the services the student has received at their previous district;
2. A determination as to whether the district has the availability of the appropriate program, staff and services to provide appropriate services to the student who has applied for a transfer.

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

1. An explanation including but not limited to any citation of the statute, regulation, or school district policy under which the denial was made;
2. A copy of the policy adopted by the district for transfers of students with disabilities;
3. A copy of the State Board of Education rule governing appeals (after adoption); and
4. The date upon which the appeal will be due.

The parent or legal guardian of a student with disabilities or an adult student with disabilities who is age 18 or older but under the age of 22 may appeal the denial within 10 days of notification of the denial to the board of education. The board shall consider the appeal at its next regularly scheduled board meeting. If notification was hand-delivered, the appeal period shall begin the day after the notification is delivered. If notification is sent by U.S. Mail, the appeal period shall begin three (3) days after the notification is mailed. If notification is sent via electronic mail, the appeal period shall begin the day after the notification is sent. The board of education shall consider the appeal at its next regularly scheduled board meeting if notice is provided prior to the statutory deadline for posting the agenda for the meeting. The board of education shall accept an otherwise untimely appeal if a parent of a student can establish that they did not receive actual notice of the notification denying the transfer request, and the appeal was submitted within 10 days after the parent of the student received notice.

**TRANSFERS FOR SPECIAL EDUCATION STUDENTS (CON'T)**

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

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

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

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

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

If the board of education denies the appeal, the parent or legal guardian of the student with disabilities or the adult student with disabilities who is age eighteen (18) or older but under the age of twenty-two (22) may appeal the denial within ten (10) days of notification of the appeal denial to the State Board of Education. The appeal shall be considered by the State Board of Education at its next regularly scheduled meeting.

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

**REFERENCE: 70 O.S. §13-103**

**RELEASED TIME COURSES**

The board of education will approve released time courses for elective credit. A released time course is defined by law as a period of time during which a student is excused from school to attend a course in religious or moral instruction taught by an independent entity off school property. Any independent entity that would like to offer a course to be considered for elective credit shall discuss the proposal with the superintendent or superintendent's designee. The proposal shall include a course syllabus, a calendar of when the course will be offered, the methods of assessment utilized in the course, the qualifications of the course instructor, and a template written consent form that will be provided by the independent entity to parents or legal guardians for student's enrollment in the released time program. The school superintendent, principal for the school site where the student is enrolled, or their designees shall have reasonable discretion over the scheduling and timing of released time courses.

The superintendent shall then present the item to the board of education to consider at a lawfully convened meeting under an appropriately worded agenda item.

At the board meeting, the board of education will evaluate the course in a neutral and secular manner that does not involve any test for religious content or denominational affiliation. The secular criteria utilized to evaluate the released time course is limited to:

1. The amount of classroom instructional time.
2. The course syllabus which reflects requirement and materials utilized in the course.
3. Methods of assessment that will be utilized in the course.
4. The qualifications of the course instructor.

If a course is approved for elective credit, students may be excused from school to attend the released time course for no more than three class periods per week or a maximum of 125 class periods per school year. In order for the student to be eligible to participate in the released time program and receive an excused absence, the following must occur:

1. The student's parent or legal guardian must provide written consent prior to the student's participation in the released time course.
2. No school funds may be expended, and no school district personnel, equipment or resources may be involved in providing the instruction.
3. The independent entity must maintain attendance records for students and make them available to the school district and board of education.
4. Transportation provided to and from the place of instruction is the sole responsibility of the independent entity, the student, or the student's parent or legal guardian.
5. The independent entity or the student's parent or legal guardian indemnifies the school district and holds it harmless with regard to any conduct that does not occur on school property under the control or supervision of the school district and the independent entity maintains adequate insurance for that purpose.

**RELEASED TIME COURSES (CON'T)**

- 6. The student assumes responsibility for any missed schoolwork as a result of the excused absence.
- 7. The student may not be excused to participate in a released time course during any class in which the subject matter being taught is subject to state assessments.

Students who participate in released time courses are considered in attendance in the school district and the time is calculated as a part of the school day. Upon successful completion of the course elective credit will be provided to students when the work completed is substantiated by a transcript from the independent entity providing the course.

The school district, board of education and school employees shall not be liable for any claim arising or occurring as a result of a student's participation in a released time program when the student is not under the control or supervision of the school district.

**Legal Reference: 70 O.S. Section 11-101.3**

**STUDENTS: ENROLLMENT REQUIREMENTS**

It is the policy of the Ada Board of Education that children who are at least four (4) years of age but not more than five (5) years of age on or before September 1 and have not attended a public school kindergarten may be enrolled in either a half-day or full-day non-compulsory, early childhood program free of charge. No child shall be enrolled in Kindergarten unless the child has reached five years of age on or before the first day of September of the year the child intends to enroll. No child shall be enrolled in the first grade unless the child will have reached the age of six (6) on or before September 1 of the school year. Age may be verified by a birth certificate, parent's statement, a physician's statement, or previous educational records.

The superintendent or designee will be responsible for the receipt of all applications for admission, the conduct of registration procedures, and for certification that all admission requirements and prerequisites have been properly met by the student. Placement in a specific class or grade level will be based on administrative determination.

All children between the ages of 5 and 21 on or before September 1 who reside within this school district are entitled to attend public school regardless of nationality or citizenship provided other age and residence requirements are met. Maximum age to which students may attend school tuition-free is 21 except that any person between the ages of 21 and 26 may attend school if it was impossible for the person to have finished the twelfth grade before the age of 21. Students over the age of 21 must be able to provide evidence satisfactory to the board of education that he or she was unable to attend school for a definite period or periods of time by reason whereof it was impossible for him or her to complete the 12th grade before teaching the age of 21.

Termination of attendance before graduation from high school or before reaching the age of eighteen may be permitted by mutual consent of the superintendent and the parent, legal custodian, or legal guardian of the student.

A student who has been suspended out-of-school from a public or private school in the State of Oklahoma or another state for a violent act or an act showing deliberate or reckless disregard for the health or safety of faculty or other students shall not be entitled to enroll in this school district until the terms of the suspension have been met or the time of suspension has expired.

This district shall not provide education services in the regular school setting to any student who has been removed from any public or private school in Oklahoma or any other state until the district determines that the student no longer poses a threat to himself or others.

The district may consider providing alternative educational services such as home-based instruction. If the student is on an individualized education plan (IEP), education services will be provided according to that plan.

**REFERENCE:** 70 O.S. §1-114  
70 O.S. §5-132  
70 O.S. §18-108, §18-111



**2024-2025 Districtwide Administrative Level**

<b>Position</b>	<b>2023-2024 Stipend</b>	<b>2024-2025 Stipend</b>	<b>7.15.24</b>
		<b>Approved 06.10.2024</b>	
<b>High School Principal</b>	<b>\$25,000.00</b>	<b>\$28,000.00</b>	
<b>High School Assistant Principal</b>	<b>\$18,300.00</b>	<b>\$21,300.00</b>	
<b>Junior High Principal</b>	<b>\$24,200.00</b>	<b>\$27,200.00</b>	
<b>Junior High Assistant Principal</b>	<b>\$17,300.00</b>	<b>\$20,300.00</b>	
<b>Elementary Principal</b>	<b>\$21,200.00</b>	<b>\$24,200.00</b>	
<b>Elementary Assistant Principal</b>	<b>\$12,500.00</b>	<b>\$15,500.00</b>	
<b>Counselor</b>	<b>\$7,000.00</b>	<b>\$7,000.00</b>	
<b>Curriculum and Assessment</b>	<b>\$24,700.00</b>	<b>\$27,700.00</b>	
<b>Human Resources/Operations</b>	<b>\$29,700.00</b>	<b>\$32,700.00</b>	
<b>District Directors</b>	<b>2023-2024 Stipend</b>	<b>2024-2025 Stipend</b>	
<b>SPED Director</b>	<b>\$20,200.00</b>	<b>\$20,200.00</b>	
<b>SPED Coordinator</b>	<b>\$17,700.00</b>	<b>\$17,700.00</b>	
<b>All SPED</b>	<b>7% of Base</b>		

School Resource Officer	\$7,500.00	\$7,500.00	
Safety/Security Director	\$7,500.00	\$7,500.00	
Technology Director	\$16,000.00	\$19,000.00	\$3,000.00
Assistant Technology Director	\$10,000.00	\$13,000.00	
Maintenance Director	\$9,150.00	\$12,150.00	
Transportation Director	\$9,750.00	\$12,750.00	
Assistant Transportation Director		\$3,000.00	
Alternative Education	\$5,000.00	\$5,000.00	
Assistant Alternative Education	\$2,500.00	\$2,500.00	
STEAM	\$11,000.00	\$15,000.00	
Indian Education	\$11,000.00	\$14,000.00	
Public Relations	\$8,000.00	\$8,000.00	
Activities Director		\$8,000.00	
Child Nutrition	\$3,000.00	\$6,000.00	
Health Services	\$5,000.00	\$5,000.00	
<b>Central Office Staff</b>		<b>2024-2025 Raise</b>	
Kelly Howry		\$3,000.00	\$5,000.00
Becky Huckeby		\$3,000.00	
Sheila Todd		\$3,000.00	
Krissy Bohannon		\$3,000.00	
Dorcias Compton		\$3,000.00	

<b>Eddie Jacobs</b>	<b>\$3,000.00</b>	<b>\$7,000.00</b>
<b>Lisa Fulton</b>	<b>\$3,000.00</b>	<b>\$5,000.00</b>
<b>Jason Postoak</b>		<b>\$2.00/Hour</b>
<b>Ken Medved</b>		<b>\$1.00/Hour</b>
<b>Aaron Moiser</b>		<b>\$1.00/Hour</b>
<b>Michael Crowell</b>		<b>\$2.00/Hour</b>
<b>Connor Urlaub</b>		<b>\$1.00/Hour</b>

The Board of Education recognizes the importance of recruiting and retaining employees. The critical shortage of Special Education (SPED) teachers and paraprofessionals is more evident than ever before. When you couple this fact with the unique work that is required of all Special Education employees, it has become very difficult to recruit and retain qualified individuals to meet the needs of our students. Therefore, a recommendation is made to the Board of Education to approve the payment of a one-time, non-recurring, Recruiting and Retention Stipend for all current and newly hired certified SPED teachers and paraprofessionals and to approve the attached Stipend Plan.

#### **Attached Plan/Criteria**

- **The Board of Education wishes to award the one-time Stipend in the amount of \$3,000 to all current and newly hired certified SPED teachers and the one-time Stipend of \$1,500 for all credentialed SPED paraprofessionals.**
  - **The stipend is to be paid to all current and newly hired certified Special Education teachers and credentialed paraprofessionals employed by the Ada City Schools District (District) as of September 1, 2024.**
  - **For SPED employees hired after September 1, 2024 but before May 1, 2025, the stipend will be prorated based on the employee's FY 2024-25 contract schedule.**
  - **SPED Employees hired for the 2024-2025 School Year on or after May 1, 2025 would not be eligible for any portion of the FY 2024-25 Stipend.**
  - **The one-time Stipend shall not be included in the definition of "salary", "salary level", "compensation", or "benefits" in determining any employee's salary, salary level, compensation, or benefits level under any State Statute or current or future collective bargaining agreement.**
  - **All applicable teachers' retirement and legally required withholding and matching payments will be made on all stipends paid.**
  - **Any SPED employee who is eligible to receive the stipend must complete all job related duties required of their position and remain employed in good standing throughout the duration of their contract with the District in order to receive any portion of the stipend.**
  - **Following approval by the Board of Education, all eligible employees will receive their Stipend in two installments. 50% on the December 2024 pay date and the remaining 50% on the May 2025 pay date.**
  - **Payments for eligible employees who are retiring at the end of this school year will be made on a date to be determined that does not cause conflict with the TRS.**
  - **Any employee who wishes to appeal their stipend determination must do so in writing to the Superintendent by January 5, 2025 for the first installment and by May 22, 2025 for the second installment.**



**PONTOTOC TECHNOLOGY CENTER**

**MATH/SCIENCE COURSE INSTRUCTION AGREEMENT**

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

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

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

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

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

**Signatures:**

\_\_\_\_\_  
Superintendent (Pontotoc Technology Center)

Date: 06/12/2024

\_\_\_\_\_  
Director of Instruction/Student Services (Pontotoc Technology Center)

Date: 06/12/2024

\_\_\_\_\_  
Superintendent (Ada City Schools) Mike Anderson

Date: 07/08/2024

\_\_\_\_\_  
Board President (Ada City Schools) Kyle Stuart

Date: 07/08/2024

**ADA CITY SCHOOLS**  
**State and Federal Programs**  
**2024-2025**

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

**ADA CITY SCHOOLS**  
**State and Federal Programs**  
**2024-2025**

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

**ADA CITY SCHOOLS**  
**State and Federal Programs**  
**2024-2025**

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

**ADA BOARD OF EDUCATION**

**DATE OF APPROVAL 07/15/2024**

**Ada City Schools**  
**Activity Fund Recording Accounts**  
**2024-2025**

001 FIRST UNITED BANK  
002 PORTRAIT BANK  
003 VISION BANK

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

**Ada City Schools**  
**Activity Fund Recording Accounts**  
**2024-2025**

910 COUGAR ACTIVITY CENTER RENTAL  
912 GENERAL REFUND – LOST TEXTBOOKS  
913 ADULT ED/GED  
914 AHS PHILANTHROPY  
915 AHS CHANNEL ONE FUND  
916 OASC STUDENT COUNCIL STATE CONVENTION  
918 FESTIVAL DISNEY  
919 DECA  
920 RUFF RIDERS  
921 CURRENT EVENTS  
922 ROBOTICS  
923 FCCLA  
924 METEOROLOGY CLUB  
925 GARDEN GNOME COLLECTING CLUB  
926 MCKEEL PROJECT  
927 CAMP GODDARD PICTURES  
928 COUGAR VICTORY GARDENS  
929 SPEECH/COMPETITIVE DRAMA  
930 CAREER KICKSTART PROGRAM  
931 CHESS CLUB  
932 SERVE  
934 WILLARD TRACK  
935 WILLARD’S CLOTHING CLOSET  
936 TEEN ANGEL  
937 HAYES T-SHIRTS  
938 VIDEO SALES/RECYCLE  
939 BUSINESS PROFESSIONALS OF AMERICA(BPA)  
940 FINE ARTS  
941 PERFORMING ARTS  
945 STEM  
946 CHEERLEADERS – VARSITY  
949 COUGANNS  
950 CLASS OF 2028  
951 CLASS OF 2025  
952 CLASS OF 2026  
953 CLASS OF 2024  
954 CLASS OF 2027  
955 TRIPLE C – COOL COUGAR CHARACTER  
956 YEARBOOK  
957 COLOR GUARD/FLAGS  
958 JOURNALISM/COUGAR TALES  
959 WORLD TRAVELER CLUB  
960 LIFETIME ACTIVITIES COURSE  
961 CNN - COUGAR NETWORK NEWS  
962 CHOIR/VOCAL MUSIC  
963 AVID

**Ada City Schools**  
**Activity Fund Recording Accounts**  
**2024-2025**

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

**ADA BOARD OF EDUCATION**

**DATE OF APPROVAL** 07/15/2024

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

ADA BOARD OF EDUCATION

DATE APPROVED 07/15/2024

SCHOOL	ACCOUNT	PROJ.#	FUND RAISER	REVENUE EXPENDED	SPONSOR
ALL DISTRICT	SPECIAL OLYMPICS	986	POLAR PLUNGE ACTIVITIES (POLAR BEARS, T-SHIRTS & SPONSORSHIPS), BAKE SALES, CHANGE FOR CHAMPIONS, TREAT SALES	EVENT ENTRY FEES, HOUSING, FOOD, SNACKS, BOWLING PRACTICE FEE, STUDENT SUPPLIES MATERIALS, STUDENT UNIFORMS FUEL COSTS	L DICKINSON J NEAL

JULY 15, 2024

ACTIVITY FUND FUNDRAISERS FOR 2024-2025

SCHOOL	ACCOUNT	PROJ.#	FUND RAISER	REVENUE EXPENDED	SPONSOR
GRC - WILLARD	ILO	972	PENCILS POPCORN	FIELD TRIPS CLASSROOM MATERIALS TECH EQUIP	M. BRIGGS

SCHOOL	ACCOUNT	PROJ.#	FUND RAISER	REVENUE EXPENDED	SPONSOR
AECC	LIBRARY	903	BOOKFAIR DONATIONS	BOOKS LIBRARY SUPPLIES	D.COMPTON
AECC	YEARBOOK	956	YEARBOOKS DONATIONS	CURRICULUM CLASSROOM SUPPLIES PROF. DEVELOP. FIELD TRIPS	C. BRADY
AECC	PICTURE FUND	981	INDIVIDUAL & CLASS PICTURES	CURRICULUM, CLASSROOM SUPPLIES PROF. DEVELOP. FIELD TRIPS	C. BRADY
AECC	VENDING	983	VENDING RECEIPTS DONATIONS	CURRICULUM, CLASSROOM SUPPLIES PROF. DEVELOP. FIELD TRIPS TEACHER INCENTIVES	C. BRADY
AECC	GENERAL	995	T-SHIRTS, FOOD SALES, GRANDPARENT'S CLUB T-SHIRTS, CHRISTMAS STORE RECEIPTS, MCTEACHER'S NIGHT AT MCDONALDS, SPRING CARNIVAL, ONLINE STORE DONATIONS, BIG KAHUNA, SNACK PACK SNOWCONES	CURRICULUM, CLASSROOM SUPPLIES, PROF. DEVELOPMENT, FIELD TRIPS PLAYGROUND/PE EQUIPMENT	C. BRADY

JULY 15, 2024

ACTIVITY FUND FUNDRAISERS FOR 2024-2025

SCHOOL	ACCOUNT	PROJ.#	FUND RAISER	REVENUE EXPENDED	SPONSOR
HAYES	LIBRARY	903	BOOK FAIR	LIBRARY & MEDIA CENTER EQUIP., SUPPLIES, BOOKS, SOFTWARE	D. TULLEY S. BEAN
HAYES	T-SHIRTS	937	SPIRITWEAR & SPIRIT ITEMS	CLASSROOM SUPPLIES, & EQUIP, PLAYGROUND EQUIP, PROF. DEVELOPMENT,	S. BEAN
HAYES	VIDEO SALES/ RECYCLE	938	DVD/VIDEO SALES OF MUSICAL PRODUCTIONS	MUSIC, PLAYS, EQUIP., COSTUMES, SUPPLIES TECHNOLOGY COMPUTERS	J. HUMPHREY
HAYES	NESTLES/ CANDY/ COOKIES	991	CANDY & CHOCOLATE SALES	SUPPLIES & EQUIP FOR CLASSROOMS, PLAYGROUND & STUDENTS, PROF. DEV.	S. BEAN
HAYES	VENDING	995	STUDENT STORE- TOYS/ PENCILS, CANDY	TEACHER/CLASSROOM SUPPLIES	S. BEAN

JULY 15, 2024

ACTIVITY FUND FUNDRAISERS FOR 2024-2025

SCHOOL	ACCOUNT	PROJ.#	FUND RAISER	REVENUE EXPENDED	SPONSOR
AJH	ACADEMIC	980	CALENDAR FUNDRAISER	TRANS, LODGING,	P ROSS,
AHS	INCENTIVE & BPA	939	LITTLE CAESAR PIZZA KITS, PHOTO/VIDEO SALES	COMPETITON/CONF FEES, SUPPLIES, MATERIALS, CONSUM- ABLES, CLOTHING, FOOD, STUDENT ACTIVITIES, RECRUITMENT, STUDENT AWARDS	M PLETT E JACOBS S TWEEDY J MCCLURE J WESTON

SCHOOL	ACCOUNT	PROJ.#	FUND RAISER	REVENUE EXPENDED	SPONSOR
WASHINGTON	LIBRARY	903	BOOKS & NOVELTY ITEMS BOOK FAIR READ-A-THON	BOOKS, PAY FEES ASSOCIATED WITH LIBRARY, INCENTIVES STEM INTERGRATIONS LIBRARY UPKEEP	M. TAYLOR
WASHINGTON	YEARBOOKS	956	YEARBOOKS DONATIONS	INK/TECHNOLOGY EQUIPMENT	M. GUILLEN
WASHINGTON	CHOIR	962	T-SHIRTS, SNACKS, ART PROGRAMS SQUARE 1 ARTOME, ART PROGRAMS DONATIONS, FLOWERS, PASTA/NOODLES	MUSIC & EQUIPMENT, CIRCLE THE STATE EXPENSES, T-SHIRT'S FOR HONOR CHOIR ART SUPPLIES INCENTIVES	K ALLEN
WASHINGTON	NESTLES/ CANDY/ COOKIES	991	CATALOG HOME & FOOD ITEMS, CHOCOLATE BARS, BEEF STICKS, ART DONATIONS	STUDENT SUPPLIES, TECHNOLOGY, LEARNING ACTIVITIES, CURRICULUM & MATERIALS, STUDENT INCENTIVES & AWARDS	B. LEWIS
WASHINGTON	GENERAL	995	SCHOOL PICTURES T-SHIRTS, VARIOUS SNACKS, ART, GREETING CARDS, DONATIONS & TIPS	TEACHER/OFFICE/BLDG SUPPLIES, TEACHER INCENTIVES, BLDG IMPROVEMENTS, TEACHER MATERIALS, WORKSHOPS, TECHNOLOGY, PROF. DEVELOPMENT	B. LEWIS

SCHOOL	ACCOUNT	PROJ.#	FUND RAISER	REVENUE EXPENDED	SPONSOR
WILLARD	LIBRARY	903	BOOKS & NOVELTY ITEMS, BOOK FAIR	LIBRARY EXPENSES	K. HARRIS
WILLARD	WILLARD ATHLETICS	934	HOODIES, PULLOVERS, SWEATS, TSHIRTS PIGSKINS RIB MEALS	PE, BASKETBALL, TRACK EQUIPMENT BASKETBALL UNIFORMS	T TRUETT
WILLARD	CLOTHING CLOSET	935	DONATIONS OF MONEY CLOTHING, HATS, GLOVES MITTENS, COATS, ETC.	CLOTHING NEEDS FOR WILLARD STUDENTS	T BURNS
WILLARD	PERFORMING ARTS	941	T-SHIRTS, TICKETS TO STUDENT PERFORMANCES	SHOW LICENSES, MATERIALS, MUSIC, PROPS, COSTUMES, SET & SUPPLIES	T JONES
WILLARD	VENDING	983	SNACKS, BOTTLED WATER RADA CUTLERY, POPPIN PACK POPCORN, COOKIE DOUGH, PRETZEL RODS, HOLIDAY GIFTS	EQUIPMENT, TEACHER & CLASSROOM SUPPLIES	T BURNS
WILLARD	NESTLES/ CANDY/ COOKIES	991	FALL CARNIVAL	EQUIPMENT & CLASSROOM SUPPLIES	T BURNS
WILLARD	CAMP GODDARD	992	DONATION LETTERS TO LOCAL BUSINESSES FACEBOOK SOLICITATIONS BY TEACHERS	SEND STUDENTS TO CAMP GODDARD	D. MCCARTNEY
WILLARD	GENERAL	995	SCHOOL PICTURES	EQUIPMENT & CLASSROOM SUPPLIES	T BURNS

SCHOOL	ACCOUNT	PROJ.#	FUND RAISER	REVENUE EXPENDED	SPONSOR
AJH	LIBRARY	903	COUGAR APPAREL SCHOOL SUPPLIES, HEADPHONES, BOOKFAIR, FESTIVAL JEWELRY POPCORN CANDY, BEEF JERKEY	BOOKS, VIDEOS	S. MAXWELL
AJH	CURRENT EVENTS	921	T-SHIRTS TEAM & INDIVIDUAL PICTURES	EQUIPMENT	TBD
AJH	FCCLA	923	BAKED GOODS MEAL SALES SNACKS	FCCLA TRAVELS, FCCLA RED JACKETS, STAR EVENT FEES & CONFERENCE FEES ORGANIZATION REGISTRATION UNIFORMS/TRAVEL	S. COYLE
AJH	BPA	939	T-SHIRTS, HATS, MUGS PICTURES/POSTERS OF ATHLETES/STUDENTS PIZZA KITS, CANDY & SUCKERS, CANDLES, BAKED GOODS	BPA STUDENT ACTIVITIES/TRAVEL CONF EXPENSES	I. CLAY
AJH	PERFORMING ARTS	941	MUSICAL TICKET SALES, T-SHIRTS	AJHS ACTIVITIES	M. PALMER T. JONES
AJH	NATIVE PRIDE	969	GAMES, PRIZES, SNACKS/ CANDY	INDIAN EDUCATION EVENTS & FEES	C EAKENS
AJH	STUDENT COUNCIL	971	DANCE TICKETS, REFRESHMENTS AT DANCE, FOOD SALES, BASKETBALL GAME TCKTS, RAFFLES FOR DONATED ITEMS, SWEATSHIRTS & T-SHIRTS, GUESSING JAR TICKETS, FOOD EATING CONTEST FEES/VOTES TALENT SHOW ENTRY FEES/VOTES, BEADS PARENTS NIGHIT OUT CAR WASH, DOG WASH	STUDENT COUNCIL ACTIVITIES & COMMUNITY BUILDING FRESHMAN MOVIE BUILDING UPDATES UNITY WEEK	T. HENRY K. BARNES
AJH	MATH CLUB	973	PIZZA, OBSTACLE COURSE TICKETS	MATH PROJECTS	LARGE
AJH	SCIENCE CLUB	974	CONCESSION ITEMS AT FALL FESTIVAL T-SHIRTS	SCIENCE SUPPLIES	K. BLAINE

SCHOOL	ACCOUNT	PROJ.#	FUND RAISER	REVENUE EXPENDED	SPONSOR
AJH	MOCK TRIAL	975	T-SHIRTS, CANDY, BEEF JERKEY, POPCORN JEWELRY, SCHOOL SUPPLIES,	COMPETITION EXPENDITURES (FOOD, TRAVEL, T-SHIRTS)	TBD
AJH	ACADEMIC TEAM	980	POPCORN IN BAGS, SPONSOR \$\$ FOR CALENDAR DAYS	SHIRTS, BUZZERS, CLOCK ENTRY FEES	LARGE
AJH	TSA	989	SNOW CONE BOOTH D-LITE LOLLIPOPS CALENDAR DAYS FUND-RAISER, BAKE SALES	LOCAL CHAPTER MEETING ITEMS TSA STATE CONF, REG FEES	STWEEDY
AJH	ART CLUB	990	STUDENT ART WORK & CRAFTS	FIELD TRIPS/TRAVEL	B HOLMAN
AJH	GENERAL	995	CANDY, COOKIE DOUGH, PIZZA, FOOD, BAKE SALE, PIZZA KITS SALES, SNACKS, APPAREL & ACCESSORIES SALES, JEANS DAY, BUMPER STICKERS, FESTIVAL, AVID, OASIS APP	SUPPLIES, EQUIPMENT OASIS SUPPLIES, COLLEGE VISITS	M. PLETT

JULY 15, 2024

ACTIVITY FUND FUNDRAISERS FOR 2024-2025

SCHOOL	ACCOUNT	PROJ.#	FUND RAISER	REVENUE EXPENDED	SPONSOR
AJH/AHS	BAND	968	BROCHURE SALES, GIFTS, DECO, SNACKS YANKEE CANDLES CHEESECAKE SALES	BAND FEES UNIFORM CLEANING/T-SHIRTS	R. HOWARD

SCHOOL	ACCOUNT	PROJ.#	FUND RAISER	REVENUE EXPENDED	SPONSOR
AHS	LIBRARY	903	POPCORN, COTTON CANDY, DRINKS & SUCKERS	LIBRARY NEEDS	A. RHODES
AHS	RUSH/STUDENT COUNCIL	914	BAKE SALES, PIE-THE-TEACHER, DUCT TAPE THE TEACHER, KIDNAP THE TEACHER TSHIRT, FOOD BAR DANCE, GAME NIGHT RAFFLES, RUSHFEST, GUESS THE CANDY IN THE JAR, DONATIONS CELEBRATION FRIDAY (SWEET TEA/COTTON CANDY)	RUSH PHILANTHROPY RAFFLE ITEM RECIPIENTS	S. FREEMAN
AHS	CHANNEL ONE	915	HOMECOMING KING & QUEEN	SUPPLIES, STUDENT ACTIVITIES FACILITY IMPROVEMENTS EQUIPMENT/FURNITURE	S. FREEMAN
AHS	OASC STUDENT COUNCIL STATE CONVENTION	916	SPONSORSHIPS & DONATIONS	EXPESNES FOR HOSTING STATE STUDENT COUNCIL CONVENTION	S. FREEMAN
AHS	DECA	919	PIZZA, WATER, JUICES, SNACKS, TSHIRTS SONIC CARDS DONATIONS	DECA PROJECTS, TRIPS BLAZERS, STUDENT MEMBERSHIPS, COMPEITION FEES & TRAVEL	M. WRIGHT P. ROSS
AHS	RUFF RYDERS	920	VARIOUS SUNDRY ITEMS SPIRIT ITEMS: TATTOOS NECKLACES, POMS, DONATIONS, STUDENT DUES	SPIRIT ITEMS	S. FREEMAN
AHS	FCCLA	923	BAKE SALE/FOOD ITEMS, HOMECOMING MUMS, KNIFE SALE, ETCHED WOOD SPOONS, LETTERS TO SANTA KIT, T-SHIRTS, COOKIE DECORATING KITS, EILEENS COOKIES, COWBELLS, CANDY GRAMS, COOKBOOK BEANS & RICE, POTTERY BOWLS DUES	CHAPTER PROJECTS, PUBLIC SPEAKER FEES, THANK YOU GIFTS, CONF REGISTRATION & LODGING DISTRICT & STATE FEES, END OF YEAR RECEPTION, CHAPTER SUPPLIES, RED JACKETS, AND UNIFORMS, SUPPLIES FOR STAR EVENTS, BEGINNING OF YEAR FCCLA EXPENSES FCCLA NATIONALS HUNGER AWARENESS SERVICE PROJECT	C. BROWN
AHS	GARDEN CLUB	925	STUDENT DUES, BAKE SALE, PLANT SALE, PRODUCE SALE, SHIRT SALES	MATERIALS FOR AHS GARDENING PROJECTS	M HAWLEY S DUNCAN

SCHOOL	ACCOUNT	PROJ.#	FUND RAISER	REVENUE EXPENDED	SPONSOR
AHS	COUGAR VICTORY GARDENS	928	DONATIONS	GARDEN PLANTS, SUPPLIES & EQUIPMENT	M HAWLEY
AHS	SPEECH/COMP DRAMA	929	MORP, OSSAA STATE SPEECH TOURNAMENTS LOLLIPOPS, CROWD FUNDRAISING	COMPETITION ENTRY FEES HOTEL FEES STATE RINGS	M PALMER
AHS	CAREER KICKSTART INTERNSHIP	930	DONATIONS BAKE/SNACK SALES ADA GEAR	CURRICULUM, BACKGROUND CHECKS, SUPPLIES, EQUIPMENT	R GURLEY
AHS	CHESS CLUB	931	DUES/FEES	T-SHIRTS, CHESS SETS	S MANWELL
AHS	SERVE	932	DUES, SHORTS FOR CLUB MEMBERS, DONATIONS	COMMUNITY SERVICE PROJECTS	C. MEYER
AHS	BPA	939	HURTS DONUTS, SHEETS HALLOW-STEAM CARNIVAL BAKED GOODS, DVDS OF PROGRAMS/PLAYS, PROMOTIONAL & PRINT ITEMS(POSTERS, PHOTOS, BANNERS, ETC.) PIZZA KITS LAZER ZONE FUNDRAISER APPLEBEE'S FLAPJACK FUNDRAISER, BPA SPONSORSHIPS PIZZA SLICES	COMPETITION FEES/EXPENSES CLUB ACTIVITIES, BLAZERS CONFERENCES	J MCCLURE J WESTON
AHS	FINE ARTS	940	ENTRY TICKETS COMPANY SPONSORSHIPS	FINE ARTS ACTIVITIES & EXPENSES	M PALMER
AHS	PERFORMING ARTS	941	SHOW TICKET SALES, PROGRAM ADVERTISING SALES, ART SALES CONCESSIONS, PHOTOS, T-SHIRTS, CATALOG ITEMS, FACE PAINTING, HOURLY PLEDGES-24 HOUR MUSICAL, FINE ARTS FESTIVAL, ONE-ACT PLAY CONTEST, SHOW CHOR FESTIVAL	SUPPLIES, PLAYS, COSTUMES, SET SUPPLIES	M. PALMER
AHS	VARSITY CHEER	946	CHEER CLINIC T-SHIRTS, KEEPSAKES OLD UNIFORMS TOE-TOUCH ALUMNI ORG.	UNIFORMS, POSTER SUPPLIES, TEAM TREATS	K GRIESE

SCHOOL	ACCOUNT	PROJ.#	FUND RAISER	REVENUE EXPENDED	SPONSOR
AHS	COUGANNS	949	ADA THEMED SILICONE CUP COUGANN CLINIC	NATIONAL EXPENSES UNIFORMS, CAMP TRAVEL	B HOLMAN
AHS	CLASS OF 2025	951	PROM TICKETS, TICKETS FOR ROLLER DERBY/SR T-SHIRTS/CLASS DUES RAFFLES, SPORTS TOURNAMENTS (DODGEBALL KICKBALL, ETC)	PROM AND CLASS ACTIVITIES	S. FREEMAN
AHS	CLASS OF 2026	952	BAKED GOODS & SNACKS BOX LUNCHES TO TEACHERS & COMMUNITY PROM TICKETS	SENIOR PROM SR SHIRTS SR EVENTS	A RHODES S FREEMAN
AHS	CLASS OF 2024	953	STUDENT DUES, PROM T-SHIRTS, DODGEBALL TOURN., CALENDAR MARCH OF DIMES	PROM & SENIOR YEAR	S FREEMAN
AHS	YEARBOOK	956	BUSINESS & SERVICE ADS, PAST YEARBOOKS ON DVD, CD OF UNUSED PHOTOS, SCHOOL PICTURES, YEARBOOK SIGNING PARTY DONATIONS ORNAMENT SALES CANDY/SODA SALES BAKED POTATO LUNCH	YEARBOOK EXPENSES CONTEST ENTRY FEES	P ROSS
AHS	JOURNALISM/ COUGAR TALES	958	CANDY, BAKED POTATO SALE, ADVERTISING, CDS OF UNUSED PHOTOS, DVDS OF VIDEO BROADCASTS, LAZER ZONE FUNDRAISER, COMMUNICATIONS & YOUTH CAMP SALES, DONATIONS, WALKING TACO SALES, FOAM FINGERS FOR SPORT SEASONS, PHOTO/VIDEO SALES, CALENDAR FUNDRAISER, ORNAMENTS	WEBSITE & COMPETITION FEES EQUIPMENT TRAVEL EXPENSES	J. WESTON
AHS	WORLD TRAVELER CLUB	959	STUDENT DUES, T-SHIRT SALES, KETTLE CORN, POPCORN, DONATIONS, APPLEBEE'S PANCAKES BREAKFAST TICKETS, CALENDAR MATCH	TRIPS	R. KEITH J. KEITH

SCHOOL	ACCOUNT	PROJ.#	FUND RAISER	REVENUE EXPENDED	SPONSOR
			DONATIONS, GENTLY USED SHOE COLLECTION DRIVE FOR FUNDS2ORG.		
AHS	CLASS OF 2023	950	SOPHOMORE CLASS DUES	PROM	A RHODES
AHS	CNN	961	FILM PROGRAMS AT OTHER ACS DVD'S FROM PLAYS	NEW COMPUTERS	P. ROSS
AHS	CHOIR	962	SPIRIT T'S, PLANTS ENVELOPE FUNDRAISER CONCERT TICKETS VALENTINE'S BANQUET TICKETS, TELETHON DONATIONS, CHRISTMAS CAROLING, RAFFLE TCKTS DIGITAL SINGING EGRAMS	CHOIR MUSIC & COMPETITION FEES SUPPLIES T-SHIRTS, UNIFORMS	M. GORDON
AHS	LIFE SKILLS CLASS/SPEC ED	964	JEWELRY, CRAFTS, DRINKS, FOOD ITEMS HOLIDAY ITEMS	EQUIPMENT & SUPPLIES FOR LIFE SKILLS CLASS	S WRIGHT
AHS	NATIVE PRIDE	969	T-SHIRTS	INDIAN EDUCATION EVENTS THROUGHOUT THE YEAR	C. EAKENS
AHS	STUDENT UNITED WAY SERVICE LEARNING	970	T-SHIRTS, FOOD SALES SPONSORSHIPS DONATIONS, PROMO ITEMS, ETC. RAFFLE TICKETS	UNITED WAY CAMPAIGN SUPPLIES MATERIALS (PARTNER W/UNITED WAY) COMMUNITY SUPPORT MERCY HEALTH FOUNDATION COMMUNITY APPRECIATION "PINK OUT JUST CURE IT" CAMPAIGN	R. ANDERSON
AHS	STUDENT COUNCIL	971	UNITY/SPIRIT SHIRTS/ MERCHANDISE, DONATIONS, DANCE, GAME NIGHT, BAKE SALE, SWEET TEA, STUCO DUES, PENNY WARS, COMPETITIONS TICKETS FOR HOME-COMING DANCE HOMECOMING SHIRTS STATE CONVENTION SHIRTS, PURAVIDA PRODUCTS, RESTAURANT NIGHTS, MOVIE NIGHT ON LAWN, AFTER HOME GAME EVENTS, TOURNAMENTS: POWDERPUFF, FLAG FOOTBALL	RUSH CHILDREN MIRACLE FOUNDATION PENNIES FOR PATIENTS STUCO ACTIVITIES HOMECOMING DANCE & STUCO PROJECTS PHILANTHROPY PROJ.	S. FREEMAN

SCHOOL	ACCOUNT	PROJ.#	FUND RAISER	REVENUE EXPENDED	SPONSOR
			DODGEBALL, WHIFFLEBALL ROLLERBALL, KICKBALL TICKETS TO WINTER FORMAL		
AHS	MATH CLUB	973	BAKE SALES, T-SHIRTS, STUDENT DUES	MATH CLUB SUPPLIES PI WEEK ACTIVITIES & SUPPLIES, PRIZES ANGEL TREE, TEACHER GIFTS	S. DUNCAN
AHS	SCIENCE CLUB	974	BOTTLED WATER PRE-PACKAGED SNACKS T-SHIRTS	SCIENCE DEPT MATERIALS, EQUIPMENT EARTH DAY MATERIALS	M. HAWLEY
AHS	MOCK TRIAL	975	GOURMET POPCORN, SALES, SPONSORSHIPS, DONATIONS HOSTING OF MOCK TRIAL TOURNAMENT, BAKE SALE	MOCK TRIAL HARVARD CONVENTION, MOCK TRIAL EVENTS	R KEITH
AHS	VENDING	983	VENDING MACHINE SALES & PEPSI SALES, CHIP/CANDY SALES	SUPPLIES, MATERIALS EQUIPMENT/FURNITURE FACILITY IMPROVEMENTS	KO HOWRY
AHS	AP COALITION	985	BAKED GOODS, CLOTHING ITEMS, TICKET SALES	AWARDS, GIFTS, SNACKS, SUPPLIES, AP BANQUET	S DUNCAN J KEITH
AHS	E-SPORTS	988	GAMING TOURNAMENT	NEW GAMES/UPGRADES	P. HARRIS
AHS	TSA	989	BAKE SALE BLUE & GOLD SAUSAGE 3D PRINTED KEYCHAINS	TSA EXPENDITURES	C ECKLER
AHS	ART CLUB	990	ART EDUCATION TO ELEMENTARY SITES, PRODUCTS WILL BE DETERMINED BY CURRICULUM DIRECTED BY SITE PRINCIPALS ART WORKS	ART SITES, SPECIAL EVENTS FIELD TRIPS	M ROBERTS

## **WIDE AREA NETWORK LEASING AND SERVICES AGREEMENT**

This Wide Area Network Leasing and Services Agreement (this "Agreement") is entered into this 15th day of July 2024 (the "Effective Date"), between Ada City Schools (the "District") and WANRack, LLC, a Delaware limited liability company ("WANRack"). The District and WANRack are sometimes referred to individually in this Agreement as a "Party" and collectively as the "Parties."

WHEREAS, WANRack is a certificated telecommunications provider that, among other things, is engaged in the business of providing and maintaining wide area network ("WAN") connectivity, facilities and services to school districts, enterprise businesses and other multi-location customers; and

WHEREAS, the District has received all approvals required by it to enter into this Agreement, pursuant to which WANRack will provide the WAN Services (defined below) to the District.

NOW, THEREFORE, in consideration of the mutual covenants set forth herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. **WAN Facilities and Services.** WANRack agrees to lease the WAN Facilities (defined below) and provide the WAN Services to the District, each as more specifically described on Schedule A attached hereto, and the District agrees to pay for such WAN Services, all in accordance with the provisions of this Agreement. The WAN Services include the provision, maintenance and support (collectively, the "WAN Services") of the equipment, fiber optic cable strands and other facilities (collectively, the "WAN Facilities") specifically identified on Schedule A or otherwise provided by WANRack in connection with the WAN Services, which facilities shall at all times remain the property of WANRack. Any changes in the WAN Facilities or the WAN Services, or any additional services to be provided by WANRack to the District, will be set forth in a change order or other document signed by both WANRack and the District. Notwithstanding the foregoing, WANRack will add any new future District sites at the same per site monthly recurring charge listed on Schedule B. Any special construction or other upfront fees for such future sites will be at the same cost per foot as sites in Schedule B. If WANRack cannot connect a new site within the special construction rules under the E-Rate Program (as defined in Section 4.b below) due to distance or otherwise, the District may file a new Form 470 to solicit quotes for those outlying sites.

2. **Commencement Date.** WANRack will not begin construction of the WAN Facilities until after the District receives its initial Funding Commitment Decision Letter for the project, including special construction charges, from the Universal Service Administrative Company. The WAN Services shall commence on the date (the "Commencement Date") that WANRack completes procurement, construction and testing of the WAN Facilities, to be confirmed by a commencement letter provided by WANRack to the District. This letter shall serve as (i) a final confirmation that the WAN Facilities have been installed and are operational, and (ii) notice of commencement of billing of the Monthly Fees.

3. **Term and Termination.**

a. **Term.** The term of this Agreement (the “**Term**”) will commence on the Effective Date and will continue for a period of five (5) years from the Commencement Date, unless earlier terminated in accordance with this Agreement.

b. **Termination for Cause.** Either Party may terminate this Agreement prior to expiration of the Term only for Cause (as defined below) by giving written notice to the other Party, and this Agreement will be terminated immediately upon delivery of such notice, as follows:

(i) *By WANRack.* As it relates to termination by WANRack, “Cause” means (a) the District’s failure or refusal to make any payment due to WANRack under this Agreement within ten (10) days after the District receives written notice from WANRack of such failure or refusal, or (b) the District’s continuing failure or refusal to perform any other material obligation under this Agreement within thirty (30) days after the District receives written notice from WANRack of such failure or refusal.

(ii) *By the District.* As applied to a termination notice delivered by the District, “Cause” means WANRack’s continuing failure or refusal to perform any material obligation under this Agreement within thirty (30) days after WANRack receives written notice from the District of such failure or refusal.

c. **Effect of Termination.** Upon any termination or expiration of this Agreement, WANRack will cease providing the WAN Services and will have the right, but not the obligation, to remove any WAN Facilities located at facilities under the District’s control, and the Parties agree to cooperate in effecting any such removal, as WANRack may reasonably request. If this Agreement is terminated by WANRack for Cause, without limiting any other rights available under the circumstances, WANRack will be entitled to recover as damages all fees that would have been payable to WANRack under this Agreement for the full Term (including any Renewal Term(s)). Termination or non-renewal of this Agreement will not affect the District’s obligation to pay all fees and charges due and owing to WANRack as of the date of termination or non-renewal.

4. **Payments.** The District will pay for the leased WAN Facilities and the WAN Services in the amounts set forth on Schedule B attached hereto, and otherwise in accordance with Schedule B and this section.

a. **Due Dates.** All fees will be paid no later than 30 days following the payment date specified on Schedule B, or if Schedule B does not specify a payment date, then no later than 30 days following the receipt by the District of an invoice from WANRack. In the event that any fees are payable on a monthly basis (or otherwise on a regular schedule), the fee for any partial month (or other relevant period) will be pro-rated accordingly.

b. **Late Payments.** Late payments will incur a late payment charge of (i) 1.5% for every month or partial month that the District’s payment is late or (ii) if less, the maximum late payment charge permissible under applicable law.

c. Taxes and Additional Charges. All applicable federal, state or local use, excise, sales, occupation or privilege taxes, duties, regulatory fees, or similar liabilities charged to or against WANRack or the District because of the services furnished by WANRack shall be assessed to and paid by the District unless exempt. The District shall be required to provide documentation evidencing its' exemption from any such taxes or fees.

5. **Obligations of WANRack.**

a. E-Rate Program. If requested by the District, WANRack will work together with the District to participate in the Schools and Libraries Program of the Universal Service Fund (the "E-Rate Program"), and in particular the parties will cooperate in maximizing the discounts available to the District under the E-Rate Program in respect of the WAN Facilities and the WAN Services. Notwithstanding the foregoing, except as expressly set forth in this Agreement, the participation of the District in the E-Rate Program is not a condition to either party's obligations under this Agreement.

b. Delivery and Installation. WANRack will deliver, install, configure, and maintain the WAN Facilities, and the parties agree to coordinate and cooperate to schedule, facilitate, and carry out all delivery, installation, configuration, and maintenance activities. Without limiting the generality of the foregoing, the parties agree as follows:

(i) *Staging, Storage, and Access.* During the installation of the WAN Facilities, the District agrees to provide WANRack with (i) suitable staging and storage areas at District facilities for relevant equipment, materials, and components and (ii) such access to District facilities as may be necessary to efficiently carry-out the installation, as reasonably determined by WANRack, provided that such access must be scheduled with the District in advance and, unless otherwise agreed by the District, must occur between 7:00 a.m. and 10:00 p.m. Monday through Saturday, excluding national holidays. District personnel may accompany WANRack personnel during any installation work at any District facility.

(ii) *Site Preparation.* Prior to installation of the WAN Facilities, the District will clean and otherwise prepare all installation sites and will continue to maintain those sites (but not, for clarity, the WAN Facilities) following such installation.

(iii) *Debris Removal; Restoration.* WANRack will remove from installation sites all debris resulting from the installation of the WAN Facilities, including as appropriate by moving such debris to trash receptacles maintained by the District. The District will be responsible for trash removal from such receptacles. WANRACK will restore all landscaping disturbed by WANRack's installation, maintenance, or removal activities. The District will be responsible for landscape watering, including at restored landscaping sites.

(iv) *Planning.* Appropriate representatives of WANRack and the District will meet approximately one month prior to the installation of the WAN Facilities, and otherwise as necessary, to formulate and finalize the installation methodology and configuration design for the WAN Facilities. The parties agree to work cooperatively and reasonably in this process.

(v) *Timeline.* WANRACK and the District agree to the installation and configuration timeline set forth in Schedule A attached hereto. The District agrees to all reasonable extensions of the installation timeline necessitated by the actions or inactions of the District or otherwise resulting from circumstances beyond WANRack's control.

(vi) *Special Needs.* If additional labor or materials are needed to install or maintain the WAN Facilities due to unusual site requirements or other special needs or characteristics of the District or its facilities, as reasonably determined by WANRack, the District will reimburse WANRack for any corresponding extra costs incurred by WANRack to address those requirements, needs, or characteristics.

(vii) *Non-WAN Facilities.* The District is responsible for the installation, configuration, and maintenance of all facilities and components that are not WAN Facilities. At the District's request, WANRack may install, configure, and maintain such facilities and components, subject to WANRack's standard charges, terms, and conditions.

(viii) *Deviations.* If, prior to or during the installation process, WANRack, in its reasonable judgment, deems it necessary or prudent to deviate from the final installation methodology and design in a material way, it will present such deviation to the District for its approval, which the District may not unreasonably withhold or delay; provided, however, that WANRack reserves the right to make, without such approval, changes in fiber routing, conversion from underground to overhead configuration to avoid obstructions, and other immaterial modifications to the final installation methodology and design.

(ix) *Substitute Materials.* In the event any materials or components of or relating to the WAN Facilities are not available for timely delivery and installation, WANRack may substitute materials or components of equivalent or superior functionality and performance.

(x) *Manuals.* Where relevant, WANRack will furnish the District with applicable manuals and instruction documentation provided by manufacturers and vendors.

c. Maintenance. WANRack is responsible for maintaining the WAN Facilities. The District agrees to provide WANRack with such access to its facilities as may be necessary to efficiently carry out its maintenance activities, as reasonably determined by WANRack, provided

that, when practicable, (i) such access must be scheduled with the District in advance and (ii) unless otherwise agreed by the District, must occur between 7:00 a.m. and 10:00 p.m. Monday through Saturday, excluding national holidays. District personnel may accompany WANRack personnel during any maintenance work at any District facility.

d. Representations. WANRack represents and warrants to the District that: (i) it will comply with all applicable laws in installing the WAN Facilities and providing the WAN Services; (ii) this Agreement has been duly authorized, executed, and delivered by WANRack, and (iii) the execution, delivery, and performance of this Agreement do not and will not conflict with, breach, or otherwise violate any of the organizational or governing documents of WANRack or any agreement or instrument to which WANRack is a party or by which WANRack is bound.

e. Condition of WAN Facilities and WAN Services. WANRack makes no representation or warranty whatsoever regarding facilities and components that are not WAN Facilities, or regarding services that are not WAN Services. At the District's request, WANRack agrees to work on behalf of the District to resolve warranty claims and other problems regarding such facilities and services, for a reasonable fee. EXCEPT AS EXPRESSLY PROVIDED HEREIN, WANRACK DISCLAIMS ALL WARRANTIES WITH RESPECT TO THE WAN SERVICES AND THE WAN FACILITIES, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND THE DISTRICT ACKNOWLEDGES THAT THE WAN FACILITIES AND WAN SERVICES ARE PROVIDED AS-IS, EXCEPT AS EXPRESSLY PROVIDED HEREIN.

## 6. **Obligations and Representations of the District.**

a. Security. The District is solely responsible for providing security services in respect of the WAN Facilities located at or on District facilities or properties. The District will provide such security services in a commercially reasonable manner, in light of all security considerations applicable to the relevant facility or property.

b. District Personnel. The District will ensure that its personnel and contractors, at all times, (i) are educated and trained in the proper use and operation of the WAN Facilities for the WAN Services (ii) follow applicable operations and instruction manuals.

c. Electrical Circuits and Energy. The District will provide all electrical circuits and all electrical energy required for the installation and operation of the WAN Facilities at the sole cost of the District.

d. Insurance. The District will procure and maintain insurance policies covering all loss and damage in respect of the WAN Facilities located at facilities under the District's control, including without limitation all materials and components located at District facilities prior to, during, or after the installation process, with appropriate coverage limits and other terms and conditions. The District will cause such insurance policies (i) to name WANRack as an additional insured, (ii) to be endorsed to require at least 30 days' notice to WANRack prior to the effective date of any termination or cancellation of coverage, and (iii) to provide that in the event of any payment of any loss or damage thereunder, the insurers will have no rights of recovery against

WANRack. Upon request by WANRack, the District agrees to provide proof of insurance meeting the requirements of this section.

e. Representations. The District represents and warrants to WANRack that: (i) the WAN Facilities and the WAN Services meet the District's requirements; (ii) the District will operate and use the WAN Facilities and the WAN Services in compliance with all applicable law; (iii) this Agreement has been duly authorized, executed, and delivered by the District; and (iv) the execution, delivery, and performance of this Agreement does not and will not conflict with, breach, or otherwise violate any of the organizational or governing documents of the District or any agreement or instrument to which the District is a party or by which the District is bound.

7. **Ownership of WAN Facilities.** The Parties acknowledge and agree that the WAN Facilities are owned by WANRack and will continue to be owned by WANRack following any expiration or termination of this Agreement. The District has no option or other right to purchase or otherwise acquire the WAN Facilities from WANRack. Nothing in this Agreement shall be construed to result in the transfer of title to any part of the WAN Facilities to the District or in the creation of a "security interest" within the meaning of applicable law. The District disclaims any interest it may claim in the materials, equipment, fiber optic cable and all personal property installed by WANRack as a fixture on to the real property of Customer. Customer shall keep the WAN Facilities free from all liens and claims, including but not limited to mechanic's liens, and encumbrances by reason of the use or possession of the WAN Facilities by the District.

8. **Usage of WAN Facilities.**

a. Permitted Use. The District shall use the WAN Services (including the WAN Facilities) solely for the District's own internal purposes. The District may not assign, lease, resell, encumber or allow any other party the right to use the WAN Services (including the WAN Facilities) or any component thereof without WANRack's express consent in each instance, which consent may be withheld in WANRack's sole discretion. Any other use by the District shall constitute a refusal to perform a material obligation and shall constitute grounds for WANRack to terminate this Agreement for Cause. The District shall notify WANRack immediately of any known or suspected misuse, alteration, loss, damage, theft or destruction of any WAN Facilities, and shall provide all cooperation reasonably requested by WANRack in connection therewith.

b. No Alterations or Attachments. The District acknowledges and agrees that (i) the District may not make any alterations or attachments to the WAN Facilities without WANRack's prior written consent, (ii) WANRack has no maintenance or other obligations whatsoever with respect to any alterations or attachments made to the WAN Facilities by the District, (iii) if WANRack provides any maintenance or other services in respect of any such alterations or attachments, WANRack will provide such services subject to its standard charges, terms, and conditions, (iv) WANRack is not responsible for any malfunction, non-performance, or performance degradation of the WAN Facilities, or any inability of WANRack to satisfy its obligations under this Agreement, caused by, or resulting directly or indirectly from, any alteration or attachment made to the WAN Facilities by the District, or any other action by the District, and (v) the District is solely responsible for, and agrees to indemnify WANRack against, all claims

and damages caused by, or resulting directly or indirectly from, any alteration or attachment made to the WAN Facilities by the District.

9. **Confidentiality.** Each Party acknowledges (i) that it will have access to confidential information of the other Party, (ii) that such information constitutes valuable, special, and unique property of the other Party, and (iii) that no right or license is granted to such Party with respect to such information, except as specifically set forth in this Agreement. Each Party agrees that it will not at any time, in any manner whatsoever, whether directly or indirectly, disclose to any person or entity, or use, any confidential information of the other Party, except as required by law or as necessary for the performance or enforcement of this Agreement. For purposes of this Agreement, the term “confidential information” means all non-public and proprietary information of or concerning one party that is disclosed or made available to the other party (including its employees or other representatives), including, without limitation, the terms of and prices under this Agreement and any non-public information concerning a party’s business, operations, plans, processes, products (including related manuals and support materials), systems, marketing information, diagnostics, specifications, know-how, personnel, patrons, students, or data of any kind. The Parties agree that the terms of this Agreement shall constitute “confidential information”. Each Party will ensure that its employees and other representatives comply with the confidentiality obligations under this Agreement. Each Party agrees that it will not copy the confidential information of the other party other than on an “as necessary” basis in connection with the performance or enforcement of this Agreement. Upon the request of other Party, or upon the termination or expiration of this Agreement, each Party agrees to return or destroy any confidential information of the other party in its possession. Furthermore, the District agrees to promptly notify WANRack for any open records/public information request that it may receive concerning this Agreement, pricing or any confidential information and allow WANRack the opportunity to analyze and oppose release of requested information as may be provided by law. The Parties acknowledge that remedies at law may be inadequate to protect against any actual or threatened breach of the confidentiality obligations under this Agreement, and, without prejudice to any other rights and remedies otherwise available, agree to the granting of injunctive relief without proof of actual damages. The Parties agree that the foregoing obligations regarding confidentiality will survive the termination or expiration of this Agreement.

10. **Miscellaneous.**

a. **Independent Contractor.** The Parties agree that WANRack is an independent contractor with respect to the District. Nothing contained herein may be construed as making the Parties hereto partners or joint venturers or creating a principal and agent relationship. WANRack has no authority to create any obligation or responsibility on behalf of, or in the name of, the District, or otherwise to bind the District in any way. Likewise, the District has no authority to create any obligation or responsibility on behalf of, or in the name of, WANRack, or otherwise to bind WANRack in any way.

b. **Notice.** Any notice, demand, waiver, or consent under this Agreement must be in writing and delivered by facsimile (receipt confirmed), by prepaid registered or certified mail (with return receipt requested), or by a national overnight courier service, addressed as set forth below. All such notices, demands, waivers, and consents will be effective upon receipt or refusal of delivery, whichever occurs first. Either party may change its address or facsimile number by giving notice to the other party in accordance with this section.

If to WANRACK: WANRack, LLC  
4550 West 109<sup>th</sup> Street, Suite 115  
Overland Park, KS 66211  
Attn: Legal Department

If to the District: Ada City Schools  
324 W 20<sup>th</sup> St.  
Ada, OK 74820  
Attn: Director of Information Technology

c. Force Majeure. Neither Party will be liable for the failure to fulfill its non-monetary obligations under this Agreement if and to the extent such failure is caused by an occurrence beyond its reasonable control, including, without limitation: expropriation or confiscation of facilities, compliance with any order or decree of any governmental authority; acts of war or terrorism, floods or abnormal severe weather; riots, rebellion, or sabotage; fires or explosions; labor disputes, strikes, or other concerted acts of workmen; accidents or other casualty; fiber cut caused by a third party without any negligence by WANRack and such third party is not a subcontractor, agent or representative of WANRack and failures of utilities, local exchange carriers, cities, municipalities, and other political subdivision to follow laws, agreements, or contracts. Further, neither party will be liable for delays caused by the inaction of utilities, local exchange carriers, cities, municipalities, or other political subdivisions in granting access to rights of way, poles, or any other required items needed for the installation or operation of the WAN Facilities.

d. Waiver of Jury Trial; Limitation on Damages. Each Party waives trial by jury with respect to any dispute regarding or arising under this Agreement. WANRack will not be liable to the District for any indirect or consequential damages, including but not limited to, lost profits or business revenue, lost business, failure to realize expected savings, lost or damaged data, other commercial or economic loss of any kind, whether such damages are foreseeable by either Party. Each Party agrees that, prior to taking any legal action, regardless of its form, relating to or arising under this Agreement, it will work in good faith with the other Party in an effort to resolve the disputed matter.

e. Severability. Any term or provision of this Agreement that is invalid or unenforceable in any situation in any jurisdiction (i) will be deemed modified to reflect the intent of the parties, determined by reference to the invalid or unenforceable term or provision, to the greatest permissible extent and (ii) will not affect the validity or enforceability of the remaining terms and provisions of this Agreement or the validity or enforceability of the offending term or provision in any other situation or jurisdiction.

f. Governing Law; Construction. This Agreement shall be governed by the laws of the State of Oklahoma, without regard to conflicts of law principles. This Agreement is to be construed as the joint and equal work product of each party and may not be interpreted more or less favorably in respect of either party on account of its preparation or drafting.

g. Assignment; Successors. This Agreement is binding upon and inures to the benefit of the successors and permitted assigns of the parties to this Agreement; provided, however, that neither party may assign its rights or obligations under this Agreement without the prior written consent of the other party, which may not withhold or delay its consent unreasonably. Notwithstanding the preceding sentence, WANRack may, without the District's consent, (i) assign its rights and obligations under this Agreement to an affiliate, (ii) assign its right to receive payments under this Agreement to any creditor, and (iii) assign its rights and obligations under this Agreement to an entity acquiring all or substantially all of WANRack's assets. Any purported assignment prohibited by this provision will be null and void.

h. Waiver. Any failure or delay by either Party in exercising any right or remedy under this Agreement will not constitute a waiver of that right or remedy. Any waiver by either Party of any right or remedy under this Agreement must be in writing and signed by the Party waiving the right or remedy.

i. Entire Agreement. This Agreement constitutes the entire agreement of the Parties with regard to the subject matter hereof and supersedes any and all prior agreements or understandings, written or oral, including any documents exchanged between the Parties during any request for proposal or bidding process. Any amendment to this Agreement must be in writing and signed by both Parties.

j. Counterparts. This Agreement may be executed in two or more counterparts, each of which will be deemed an original, but which together will constitute one and the same instrument. Counterparts may be delivered via facsimile, electronic mail (including .pdf) or other transmission method, and any counterpart so delivered will be deemed to have been duly and validly delivered and be valid and effective for all purposes.

*[signature page follows]*

IN WITNESS WHEREOF, the Parties execute this Agreement effective as of the day and year first above written.

**WANRACK, LLC**

By: \_\_\_\_\_  
Name: Michael L. Brigman  
Title: President

**ADA CITY SCHOOLS**

By:  \_\_\_\_\_  
Name: Mike Anderson  
Title: Superintendent

**Schedule A**  
**WAN Services and Facilities**

**WAN Services**

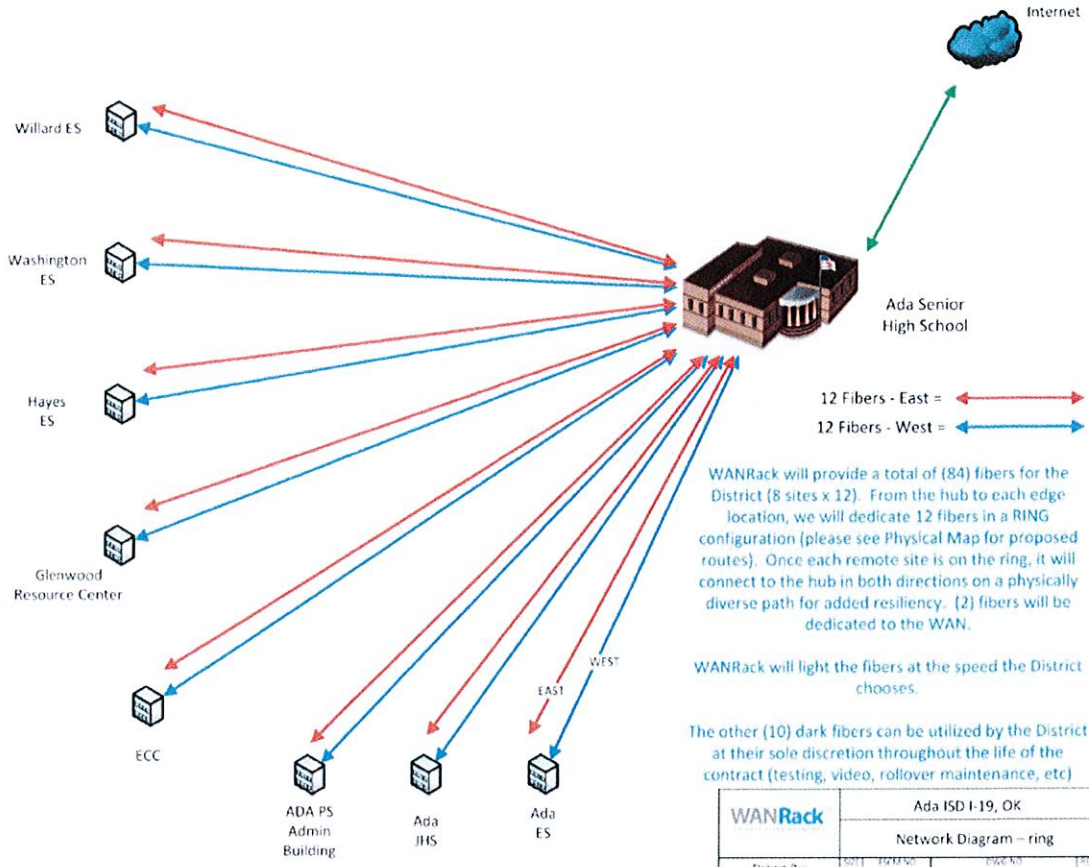
Lit leased service over an approximate 8.28-mile dedicated fiber optic wide area network (WAN) from the District's hub site (Ada Senior High School located at 1400 Stadium Drive, Ada, OK 74820) to the following District locations connected through a core ring design:

Ada Junior High School	223 W 18 <sup>th</sup> Street, Ada, OK 74820
Ada PS Administration Building	324 W 20 <sup>th</sup> Street, Ada, OK 74820
Early Childhood Center	630 W 33 <sup>rd</sup> Street, Ada, OK 74820
Glenwood Resource Center	825 W 10 <sup>th</sup> Street, Ada, OK 74820
Hayes Elementary School	500 S Mississippi Avenue, Ada, OK 74820
Washington Elementary School	600 S Oak Avenue, Ada, OK 74820
Willard Elementary School	817 E 9 <sup>th</sup> Street, Ada, OK 74820
Ada Elementary	16220 CR 1560, Ada, OK 74820

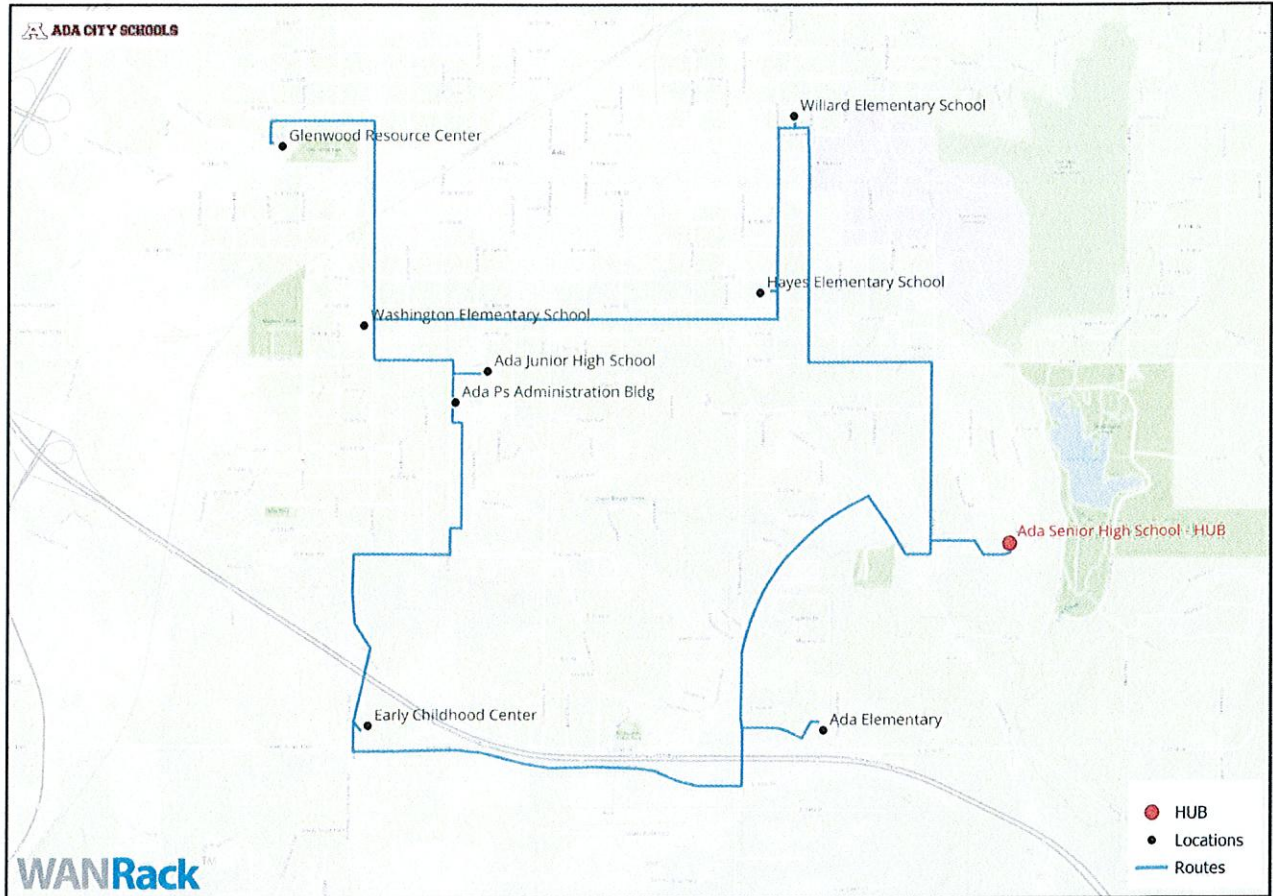
The WAN has been designed with an emphasis on security and low latency. The strands assigned to each edge site will be terminated into a Fiber Distribution Panel (“FDP”) at such site and spliced into the backbone for transport to the District's hub site where these strands will terminate at an FDP. WANRack will install the building entries as required and will extend a lateral from the backbone to the District's minimum point of entry, with as built engineering and diagrams to be provided following installation.

WANRack will supply the FDPs, jumpers and optical interfaces based upon the type of service and bandwidth selected by the District. The initial bandwidth at all WAN sites will be 10Gbps. Bandwidth upgrades may be requested by the District from time to time during the Term and WANRack will work with the District to determine whether its equipment and WANRack's equipment have the capacity to accommodate the requested upgrade.

# WAN Facilities



<b>WANRack</b>		Ada ISD 1-19, OK	
Network Diagram – ring			
Drawn By:	DATE:	SCALE:	SHEET:
Michael Christian	11/1/23	1:1	1 OF 1



**Installation Timeline**

Anticipated delivery of the WAN Services shall commence on or before the date that is approximately 120 days after the acquisition of all necessary permits, licenses, pole attachment agreements and rights of way to construct the WAN Facilities.

**Schedule B**  
**Fees and Payment Schedule**

1. **Special Construction or Other Upfront Fees** – \$1,048,014.

80% USAC Funded Amount	\$838,411.20
USAC Amount to Match State	\$64,944.00
OUSF State Match Amount	\$64,944.00
Remaining Balance for Ada ISD	\$79,714.80

2. **Monthly Fees** - Monthly lease payments of \$4,320 beginning upon the Commencement Date and continuing for the remainder of the Term.

## Treats Cleaning Solutions Maintenance Agreement

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

### 1. PERFORMANCE OF SERVICES

- 1.1 Performance of the services scheduled shall begin the 12 day of August, 2024.
- 1.2 The term of this Agreement shall be for Ten (10) month(s) from the date services are scheduled to begin.
- 1.3 Treats Cleaning Solutions will provide the services described in Exhibit A ("Services") to the "Named Areas" which are defined in Exhibit A.
- 1.4 The Services shall be performed at the location(s) listed on Exhibit A.
- 1.5 Treats Cleaning Solutions agrees to provide the Services to the Named Areas Five (5) times per week on the days marked.

Monday  Tuesday  Wednesday  Thursday  Friday  Saturday  Sunday

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

### 2. PAYMENT OF SERVICES

- 2.1 Client agrees to pay Treats Cleaning Solutions each month the total minimum sum stated in Pricing Schedule, attached hereto as Exhibit A, on or before the last day of each month the Services are rendered. Client also agrees to pay for any charges relating to an Initial Clean Option and any authorized additional cleans options, as described in Exhibit A, and any sales or use tax levied by a taxing authority on the value of the Services or supplies purchased. Client agrees that all payments made to Treats Cleaning Solutions shall only be considered paid and properly credited when delivered to the address listed on the invoice.
- 2.2 Credits for holidays were pre-determined and given as part of the monthly charge herein, and no other adjustments will be made for those holidays.
- 2.3 From time to time, as the parties may agree, the monthly charge to be paid by the Client may be increased or decreased to reflect an increase or decrease in the area of space serviced and the kind, amount, or frequency of the Service. Any modifications will only be binding if in writing and signed by both parties. In the event mutual agreement relating to frequency of service, type of service, space serviced or amount to be paid cannot be reached, the frequency of service, type of service, space serviced or amount to be paid shall remain unchanged.

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

### **3. INDEPENDENT BUSINESS RELATIONSHIP**

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

### **4. RENEWAL AND TERMINATION**

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

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

## 5. GENERAL PROVISIONS

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

Treats Cleaning Solutions	Ada City Schools
<i>Stephanie Reynolds</i> Signature of Treats Cleaning Solutions' Authorized Agent	<i>Mike Anderson</i> Signature of Client's Authorized Agent
Stephanie Reynolds Print Name/Title	Mike Anderson, Superintendent Print Name/Title
Notice Address for Treats Cleaning Solutions	Billing and Notice Address for Client
6220 Melrose Lane Oklahoma City, OK 73127	PO Box 1359 Ada, OK 74820
Payment Address	Services address
P.O. BOX 847 ADA, OK 74820	

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

Cleaning Schedule

Location(s) Where Services Will Be Performed:

HAYES ELEMENTARY SCHOOL
Ada High School
Ada Junior High
Ada ECC

Named Areas:

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

Nightly Cleaning

A. Classrooms, Library (ECC only), Hallways (Hayes)

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

B. Restrooms



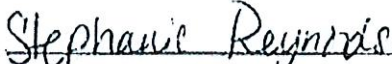
1. Stock towels, tissue, and hand soap. (Client to furnish)
2. Empty sanitary napkin receptacles and wipe with a disinfectant.
3. Empty trash receptacles and wipe if needed.
4. Clean and polish mirrors.
5. Wipe towel cabinet covers.
6. Toilets and urinals to be cleaned and sanitized inside and outside.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

PRICING SCHEDULE

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

ADA HIGH SCHOOL \$3595.50  
ADA JUNIOR HIGH \$3595.50  
ADA ECC \$801.00  
HAYES \$775.00

TOTAL MONTHLY INVOICE: \$8767.00

 _____ Client's Authorizing Signature	07/15/2024 _____ Date	 _____ Date
Mike Anderson, Superintendent _____ Print Name/Title	 _____ Print Name/Title	

**ADA CITY SCHOOLS  
SURPLUS LISTING  
July 15, 2024**

TITLE	ISBN	QUANTITY	
<b>2023-2024 Hayes Grade Center Surplus Textbooks</b>			
Saxon Math Teacher Edition Volume 1	13-978-1-6003-2852-7	13	
Saxon Math Teacher Edition Volume 2	13-978-1-6003-2856-5	13	
Saxon Math Teacher Edition - Grade 2 - Volume 1	13-978-1-6003-2870-1	11	
Saxon Math Teacher Edidtion - Grade 2 - Volume 2	13-978-1-6003-2874-9	11	
<b>2023-2024 Willard Surplus Textbooks</b>			
Big Ideas Math 5th Grade	978-1-63598-893-2	55	2 Teacher Editions
Big Ideas Math Student Workbook 6th grade	978-1-63598-753-9	117	used
Big Ideas Textbooks Math 7th Grade	978-1-63598-764-5	22	1 Teacher Edition
Big Ideas Math Textbook 6th Grade	978-1-63598-751-5	187	8 Teacher Editions
Envision Math Workbooks 5th	978-0-328-69762-5	9	
Envision Math Workbooks 6th	978-0-328-69781-6	97	
Big Idea Math 7th Grade workbooks	978-1-63598-766-9	19	
Envision Math Hardback	978-0-328-67261-5	12	
Merriam Webster Collegiate Dictionary	978-0-87779-807-1	19	
Scott Foresman Intermediate Dictionary	0-673-12381-2	29	
Scholastic Jungle Book	978-0-439-57424-2	25	
Harcourt Social Studies	978-0-153-54235-0	10	1 Teacher's Edition
My World Interactive Teacher's Edition	978-1-4183-1696-9	4	
Buckle Down Reading Level 5	0-7836-2580-4	19	
Century 21 Keyboarding & Information Processing	0-538-69155-7	19	
Wonders Writing Companion 5th Grade	1265593280	68	All unopened
Wonders Literature Anthology 5th Grade	978-1-26-583900-0	15	6 Teacher's Editions
Alpha + Prepare to Pass Reading 6th Grade	0-9704803-9-3	23	
Holt Elements of Literature Textbooks 6th Grade	978-0-03-079198-7	216	
Holt The Reader Workbook		200	
Holt Oklahoma Language Arts Test Prep workbook		180	
Holt Spelling	0-03-073947-0	10	
Holt Visual Connections		10	
Holt Assessment (Writing, Listening, Speaking)	978-0-03-079001-0	10	
Holt Assessment (Literature, Reading, Vocabulary)	978-0-03-078992-2	10	
Holt Language Handbook		10	
Holt Multicultural Reader		10	
Holt Adaptive Reader	0-03-07801-9	10	
Holt Vocabulary Development	978-0-03-079063-8	10	
Holt Fine Arts	0-03-078984-2	10	
Holt Family Involvement	0-03-073852-0	10	
My View Literacy Student Interactive 3.1	978-0-13-490882-3	8	
My View Literacy Student Interactive 4.1	978-0-13-490884-7	7	

Scott Foresman Reading Street 1st Grade Readers	978-1-63598-893-2	40	2 Teacher Editions
Scott Foresman Writer's Thesaurus	0-673-65136-3	15	
Merriam Webster's Thesaurus	0-87779-178-3	4	
Into The Volcano	978-1-55337-693-4	11	
Buckle Down Math 6th Grade	0-7836-4707-7	21	
Harcourt Math Textbook	0-15-338284-8	1	
Harcourt Math Textbook	0-15-338385-6	1	
Prentice Hall All in One Test Prep Math Course 2	978-0-13-251707-2	5	1 Teacher Edition
Prentice Hall All in One Test Prep Math Course 1	978-0-13-251702-7	1	1 Teacher Edition
Prentice Hall All in One Test Prep Math Course 2 Hardback	978-0-13-251700-3	5	1 Teacher Edition
Saxon Math 54	1-56577-03301	6	
Saxon Math 76	1-56577-153-2	5	
Call of the Wild	0-486-43894-5	19	
Alpha + OAS Math 6th Grade	9787-0-9988378-6-4	27	
The Tarantula Scientist	978-0-618-91577-4	7	
<b>2023-2024 AHS Surplus Textbooks</b>			
Big Ideas Math Geometry	978-1-63598-803-1	85	
Psychology & You	0-314-14090-5	61	
Invitation to Psychology	0-13-192020-0	60	
<b>Willard Miscellaneous Surplus</b>			
Old PE Equipment			
Non-working concession equipment			
Scantron machine			
5 walking sticks			
3 boxes of mini blinds			
Projector screen			
Weather vein			
Lamp			
Wooden boxes			
Piano			
Spiral hold punch machine			
Large shoe rack			
3 boxes of 1" binders			
COVID face masks			
Old art and classroom supplies/Decorations			
<b>Athletic Surplus</b>			
8 - Promaxima Glute Ham Developer - to be sold			
6 - Barbells - to be given away			

Approved by Board of Education: 07/15/2024

**ADA CITY SCHOOLS  
WORKSHOP REQUESTS**

July 15, 2024

DATE	WORKSHOP/LOCATION	EMPLOYEES	EXPENSE	AMOUNT	PAID BY
07/15-18	BMITE New Teacher Training Guthrie, OK	L. Clay	Reg	\$85.00	412
			Trav	\$200.80	
			Lodg	\$450.00	
			Per Diem	\$200.00	
07/15-18	Action Based Learning Conference Charleston, SC	C. Brady, T. Winter, E. Hansen C. Wescott, A. Bratcher, C. Netherton, A. Lawson	Reg	\$4,865.00	782
			Trav	\$5,250.00	
			Parking	\$100.00	
			Lodg	\$3,549.00	
			Per Diem	\$1,680.00	
07/24-26	Catalyst by SylogistEd Conference OKC	S. Todd, C. Galbreath	Trav	\$112.00	100
			Lodging	\$308.48	
			Per Diem	\$200.00	
07/25-26	Catalyst by SylogistEd Conference OKC	A. Johnson, J. White, M. James, B. White, K. Howry B. Hucceby, L. Fulton, D. Compton, S. Allison, T. Cannon, J. Alexander M. Griggs, M. Shirtum, B. Lewis, T. Neeley, K. Rolen J. Truelove, A. Summers, R. Hucceby, R. Roark, M. Plett M. Rutherford	Trav	\$403.20	100
07/31-08/02	Oklahoma Summit	J. Weston, L. Clay, J. McClure	Reg	\$2,530.00	412
			Lodg	\$3,300.00	
08/01-08/04	Tulsa/Broken Arrow	P. Ross, M. Wright, C. Brown S. Coyle, S. Tweedy, C. Eckler	Per Diem	\$1,500.00	
			Trav	\$255.36	

APPROVED BY BOARD OF EDUCATION

Date: 07/15/2024

**Personnel**  
**July 15, 2024**

**Hire:**

Laura Long	Willard Dean of Students
Roxanna Auld	AJHS Counselor
Hilary Baxter	SpEd Teacher
Mary Taylor	Washington Librarian
John Sheridan	AJHS History Teacher
Russ Gurley	AHS Career Kick Start
Kriston Prince	Hayes Non-Cert Instr Spec
Brittany Mankin	Hayes Non-Cert Instr Spec
Lauren Williamson	Hayes Non-Cert Instr Spec
Sarah Meek	AECC Non-Cert Instr Spec
Reagan Wilson	Washington Non-Cert Instr Spec
Mason Gibson	Washington Non-Cert Instr Spec
Michael Ellis	Washington Non-Cert Instr Spec
Rylee Gray	Willard Non-Cert Instr Spec
Scottie Coker	AHS Non-Cert Instr Spec
Michelle Rutherford	AJHS Licensed Counselor
Amber Johnson	Willard Secretary
Jo Raynell Nelson	AECC SpEd Para
Stephen Boyles	Willard Custodian
Kenneth Lowrance	Willard Custodian

**MODIFY CONTRACTUAL TERMS:**

Ria Huckeby	Hayes Dean of Students
Misty James	Washington Secretary
Julie White	Washington Secretary

**TERMINATION:**

Denise Wohldmann	Willard Custodian
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## ADA PUBLIC SCHOOL

## Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 198 - 500, Fund(s): 11 - GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	198	07/31/2024	473	TREAT'S SOLUTIONS, INC.	008/PAPER FOR DUPLICATING/040	1,580.00
11	199	07/31/2024	9132	OK AUTOMOTIVE	008/REPAIR MAINTENANANCE VEHICLE/010	265.00
11	200	08/06/2024	9867	CONTRACT PAPER GROUP, INC.	008/PAPER FOR DUPLICATING ALL SCHOOLS/040	15,268.00
11	201	08/08/2024	350	OK STATE SCH BOARDS ASSOC.	100/TITLE IX TRAINING	300.00
11	202	08/08/2024	44696	UKG KRONOS SYSTEMS	100/ADDIT'L TIME STATION SUBSCRIPTION	7,700.00
11	203	08/08/2024	45914	CHAD ROARK	100/FINGERPRINTS	15.00
11	204	08/08/2024	45075	STEPHEN BOYLES	100/FINGERPRINTS	15.00
11	205	08/08/2024	45928	MICHELLE ELAINE RUTHERFORD	100/FINGERPRINTS	15.00
11	206	08/08/2024	44413	JOSHUA VAUGHN JORDAN	100/FINGERPRINTS	15.00
11	207	08/08/2024	45915	MARLEIGH RAE SHIRTUM	100/FINGERPRINTS	15.00
11	208	08/08/2024	45955	RONNIE SUE BROWN	100/FINGERPRINTS	15.00
11	209	08/08/2024	43891	MISTY DAWN CAMERON	100/FINGERPRINTS	15.00
11	210	08/08/2024	45954	LISA MARIE COWANS	100/FINGERPRINTS	15.00
11	211	08/08/2024	45952	REAGAN E WILSON	100/FINGERPRINTS	15.00
11	212	08/08/2024	45953	NICOLE E BARLETTA	100/FINGERPRINTS	15.00
11	213	08/08/2024	45950	SHERRI D HICKS	100/FINGERPRINTS	15.00
11	214	08/08/2024	45948	JENNIFER ANN PARKER	100/FINGERPRINTS	15.00
11	215	08/08/2024	45947	JO RAYNELL NELSON	100/FINGERPRINTS	15.00
11	216	08/08/2024	45946	HANNAH MARIE HARKINS	100/FINGERPRINTS	15.00
11	217	08/08/2024	45945	ALLY RENEA DIXON	100/FINGERPRINTS	15.00
11	218	08/08/2024	45944	MELISSA JEAN BURKS	100/FINGERPRINTS	15.00
11	219	08/08/2024	45913	LANE H MARTIN	100/FINGERPRINTS	15.00
11	220	08/08/2024	45940	MACKENZIE JO MARTIN	100/FINGERPRINTS	15.00
11	221	08/08/2024	45941	CADEY RENEE SHAW	100/FINGERPRINTS	15.00
11	222	08/08/2024	45943	KENNETH LOWRANCE	100/FINGERPRINTS	15.00
11	223	08/08/2024	45938	LAURA ANN LONG	100/FINGERPRINTS	15.00
11	224	08/08/2024	43592	IAN COOPER	100/FINGERPRINTS	15.00
11	225	08/08/2024	45886	STEPHEN JUSTIN NAIL	100/FINGERPRINTS	15.00
11	226	08/08/2024	45902	ROZALIN ROARK	100/FINGERPRINTS	15.00
11	227	08/08/2024	45936	JEFFRY LILLARD	100/FINGERPRINTS	15.00
11	228	08/08/2024	42872	BRITTANY NICOLE MANKIN	100/FINGERPRINTS	15.00
11	229	08/08/2024	45931	SARAH DIADEMMA MEEK	100/FINGERPRINTS	15.00
11	230	08/08/2024	41652	MASON GIBSON	100/FINGERPRINTS	15.00
11	231	08/08/2024	45935	FLOYD RUSSELL GURLEY	100/FINGERPRINTS	15.00
11	232	08/08/2024	45908	JOE K FOSTER	100/FINGERPRINTS	15.00
11	233	08/08/2024	6863	JAMES MATTHEW MCCREARY	100/FINGERPRINTS	15.00
11	234	08/08/2024	45957	DANA DAPHINE JORDAN	100/FINGERPRINTS	15.00
11	235	08/08/2024	45929	ROXANNA LEA AULD	100/FINGERPRINTS	15.00
11	236	08/08/2024	45744	ALCOHOL AND DRUG TESTING INC	100/DRUG TESTING FEES/DISTRICT USE	5,000.00
11	237	08/08/2024	41708	ALI LAWSON	100/ REIMBURSEMENT FROM CTR FAMILY RESILENCE	1,500.00

## ADA PUBLIC SCHOOL

## Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 198 - 500, Fund(s): 11 - GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	238	08/08/2024	41225	AMAZON CAPITAL SERVICES	412/ ENT BUS/ EQUIPMENT/ ROSS/ 705	175.00
11	239	08/08/2024	41225	AMAZON CAPITAL SERVICES	020/NURSING CARE NEEDS/PICKEL/DISTRICT USE	300.00
11	240	08/08/2024	464	THOMPSON SCHOOL BOOK DEPOSITOR	100/ADDL TEXTBOOKS/FULTON/125 & 705	4,521.55
11	241	08/08/2024	2183	HANDWRITING WITHOUT TEARS	100/CURSIVE CURR FOR 3RD- 5TH/FULTON/125 & 130	6,804.00
11	242	08/08/2024	2183	HANDWRITING WITHOUT TEARS	100/CURSIVE INSTRUCTION TRAINING/FULTON/125/130	1,200.00
11	243	08/08/2024	41708	ALI LAWSON	782/UBER TO & FROM AIRPORT/A.LAWSON/AHS	123.37
11	244	08/08/2024	40096	OK BPA	412/PROGRAM AFFILIATION DUES/CLAY/610	800.00
11	245	08/08/2024	40096	OK BPA	412/PROGRAM AFFILIATION DUES/WESTON/705	800.00
11	246	08/08/2024	40096	OK BPA	412/ADVISOR DUES/WESTON/705	20.00
11	247	08/08/2024	40096	OK BPA	412/ADVISOR DUES/CLAY/610	20.00
11	248	08/08/2024	40096	OK BPA	412/PROGRAM AFFILIATION/MCCLURE/705	800.00
11	249	08/08/2024	40096	OK BPA	412/TEACHER DUES/MCCLURE/705	20.00
11	250	08/08/2024	40096	OK BPA	412/FLC TEACHER REGISTRATION/MCCLURE/705	40.00
11	251	08/08/2024	39781	APPLE COMP	469/LOTTERY GRANT COMPUTERS/WESTON/705	6,894.00
11	252	08/08/2024	44946	B&H PHOTO ELECTRONICS	469/LENSES, FOCUS RAILS/WESTON/705	3,462.03
11	253	08/08/2024	839	OK DECA	412 DECA ADVISOR DUES/ ROSS/705	20.00
11	254	08/08/2024	839	OK DECA	412/ DECA STUDENT DUES/ ROSS/ 705	400.00
11	255	08/08/2024	43070	TEACHERS PAY TEACHERS	412/PROJECTS AND LESSONS/WESTON/705	150.00
11	256	08/08/2024	11682	SCHOOL NEWSPAPER ONLINE	412/ ONLINE SITE FEE/WESTON/705	500.00
11	257	08/08/2024	41225	AMAZON CAPITAL SERVICES	469/LOTTERY GRANT TECHNOLOGY/MCCLURE/705	10,000.00
11	258	08/08/2024	39781	APPLE COMP	469/LOTTERY GRANT LAPTOPS/MCCLURE/705	4,600.00
11	259	08/08/2024	41225	AMAZON CAPITAL SERVICES	469/LOTTERY GRANT ITEMS/WESTON/705	4,638.26
11	260	08/08/2024	41225	AMAZON CAPITAL SERVICES	412/ ENT CLASS BUS FRIG/ ROSS/ 705	850.00
11	261	08/08/2024	41381	VISA/HAMPTON INN	096/HOTEL STAY FOR CONFERENCE /SPEC ED/ J.NEAL	181.50
11	262	08/08/2024	6884	BARBARA JEANIE NEAL	096/PER DIEM /SPEC ED/ J. NEAL	100.00
11	263	08/08/2024	1417	NATIONAL DECA	412/AFFILIATION FEE FOR MEMBERS/MWRIGHT/705	400.00

**ADA PUBLIC SCHOOL**

**Encumbrance Register**

**Options:** Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 198 - 500, Fund(s): 11 - GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	264	08/08/2024	41225	AMAZON CAPITAL SERVICES	412/ ENT. BUSINESS/ DECA FUND/ ROSS/705	2,900.00
11	265	08/08/2024	40032	FCCLA NATIONAL HEADQUARTERS	412/FCCLA AFFILIATION/CBROWN/AHS	900.00
11	266	08/08/2024	42695	PROJECT LEAD THE WAY	412/PLTW GATEWAY CURRICULUM FEE/TWEEDY/610	950.00
11	267	08/08/2024	583	WAL-MART COMMUNITY/GECRB	412/SUPPLIES FOR CLASSROOM & LABS/COYLE/610	2,500.00
11	268	08/08/2024	43070	TEACHERS PAY TEACHERS	412/CURRICULUM/CBROWN/AHS	220.00
11	269	08/08/2024	41225	AMAZON CAPITAL SERVICES	412/SUPPLIES FOR LAB/CBROWN/AHS	350.00
11	270	08/08/2024	3785	STAPLES 6035 5178 2011 1853	412/OFFICE, INK, SUPPLIES/COYLE/610	600.00
11	271	08/08/2024	322	NASCO	412/ SUPPLIES & RESOURCES/COYLE/610	700.00
11	272	08/08/2024	41225	AMAZON CAPITAL SERVICES	782/PLANNERS & POLAROID/A.LAWSON/AHS	300.00
11	273	08/08/2024	583	WAL-MART COMMUNITY/GECRB	797/CLOTHING-HYGIENE/MCKINNEY-VENTO/FULTON/ALL	600.00
11	274	08/08/2024	6777	JINGER DAWN MCCLURE	REIMBURSEMENT FOR CDL LICENSE RENEWAL	80.00
11	275	08/08/2024	45466	JARON ALLEN KEITH	REIMBURSEMENT FOR CDL CLASSES AND LICENSE FEES	500.00
11	276	08/08/2024	5715	EARNEST WRIGHT	REIMBURSEMENT FOR CDL CLASSES, PERMIT, LICENSE.	500.00
11	277	08/08/2024	42140	TOMMY RAYMOND DENSON	REIMBURSEMENT FOR CDL LICENSE	56.50
11	278	08/08/2024	41860	DANIEL LEE DUGGER	CDL CLASSES AND CDL LICENSE	500.00
11	279	08/08/2024	386	RAY'S TRAVEL SERVICE	782/PLANE TICKET OVERAGE/A.LAWSON/AHS	1,700.00

<b>Non-Payroll Total:</b>	<b>\$93,284.21</b>
<b>Payroll Total:</b>	<b>\$0.00</b>
<b>Balance Forward:</b>	<b>\$0.00</b>
<b>Report Total:</b>	<b>\$93,284.21</b>

## 11 - GENERAL

## Encumbrance Register

## FUND

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 50347 - 59999, Fund(s): 11 - GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	50347	07/24/2024	45499	CONNOR ANDREW URLAUB	PAYROLL	951.47
11	50348	07/24/2024	45671	JARRED K VAUGHAN	PAYROLL	1,470.19
11	50349	07/31/2024	45941	CADEY RENEE SHAW	PAYROLL	57,894.49
11	50350	07/31/2024	45913	LANE H MARTIN	PAYROLL	71,063.37
11	50351	07/31/2024	45886	STEPHEN JUSTIN NAIL	PAYROLL	69,491.30
11	50352	07/31/2024	45914	CHAD ROARK	PAYROLL	78,157.67
11	50353	07/31/2024	45278	PAYTON ROW	PAYROLL	50,696.90
11	50354	07/31/2024	45877	APRIL DAWN WHITEHEAD	PAYROLL	58,073.15
11	50355	07/31/2024	45075	STEPHEN BOYLES	PAYROLL	32,510.13
11	50356	07/31/2024	45943	KENNETH LOWRANCE	PAYROLL	26,116.52
11	50357	07/31/2024	42958	MATTHEW ELTON BRAY	PAYROLL	2,090.92
11	50358	07/31/2024	42287	DALTON WAYNE COOPER	PAYROLL	1,140.98
11	50359	08/08/2024	41652	MASON GIBSON	PAYROLL	57,768.38
11	50360	08/08/2024	41826	AMBER RANEA JOHNSON	PAYROLL	27,172.15
11	50361	08/08/2024	42730	MENEE THOMSEN	PAYROLL	52,775.58
11	50362	08/08/2024	42872	BRITTANY NICOLE MANKIN	PAYROLL	52,112.43
11	50363	08/08/2024	42902	SCOTTIE LYN COKER	PAYROLL	62,450.13
11	50364	08/08/2024	43010	MICHAEL ELIZABETH ELLIS	PAYROLL	61,241.53
11	50365	08/08/2024	43592	IAN COOPER	PAYROLL	52,112.43
11	50366	08/08/2024	43607	TARA NICOLE WALKER	PAYROLL	30,505.32
11	50367	08/08/2024	43891	MISTY DAWN CAMERON	PAYROLL	19,013.48
11	50368	08/08/2024	45950	SHERRI D HICKS	PAYROLL	23,449.84
11	50369	08/08/2024	45951	JEANNIA PAGE	PAYROLL	79,363.36
11	50370	08/08/2024	45929	ROXANNA LEA AULD	PAYROLL	91,442.42
11	50371	08/08/2024	45935	FLOYD RUSSELL GURLEY	PAYROLL	59,421.23
11	50372	08/08/2024	45936	JEFFRY LILLARD	PAYROLL	63,419.70
11	50373	08/08/2024	45938	LAURA ANN LONG	PAYROLL	82,952.25
11	50374	08/08/2024	45931	SARAH DIADEMMA MEEK	PAYROLL	57,772.10
11	50375	08/08/2024	45918	CAYLEIGH NOEL WILSON	PAYROLL	61,359.25
11	50376	08/08/2024	45945	ALLY RENE DIXON	PAYROLL	7,234.00
11	50377	08/08/2024	45947	JO RAYNELL NELSON	PAYROLL	24,561.23
11	50378	08/08/2024	45948	JENNIFER ANN PARKER	PAYROLL	17,796.39
11	50379	08/08/2024	45949	SAVANA JOY SNEED	PAYROLL	17,796.39
11	50380	08/08/2024	45940	MACKENZIE JO MARTIN	PAYROLL	88,430.24
11	50381	08/08/2024	45911	SARAH J NICHOLSON	PAYROLL	55,581.49
11	50382	08/08/2024	45902	ROZALIN ROARK	PAYROLL	82,285.05
11	50383	08/08/2024	45930	MCKAYLA D PLETT	PAYROLL	103,955.92
11	50384	08/08/2024	45928	MICHELLE ELAINE RUTHERFORD	PAYROLL	68,349.23
11	50385	08/08/2024	45939	JOHN H SHERIDAN	PAYROLL	76,933.39
11	50386	08/08/2024	45915	MARLEIGH RAE SHIRTUM	PAYROLL	67,774.55
11	50387	08/08/2024	45946	HANNAH MARIE HARKINS	PAYROLL	17,796.39
11	50388	08/08/2024	45848	NATALIE GABRIELLE BERRYMAN	PAYROLL	18,862.91
11	50389	08/08/2024	45713	MICHAEL EFFA ASUK ERIM	PAYROLL	20,669.85
11	50390	08/08/2024	45952	REAGAN E WILSON	PAYROLL	50,567.20
11	50391	08/08/2024	45957	DANA DAPHINE JORDAN	PAYROLL	73,759.86

11 - GENERAL

Encumbrance Register

FUND

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 50347 - 59999, Fund(s): 11 - GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	50392	08/08/2024	45953	NICOLE E BARLETTA	PAYROLL	23,501.32
11	50393	08/08/2024	45954	LISA MARIE COWANS	PAYROLL	24,531.59
11	50394	08/08/2024	45955	RONNIE SUE BROWN	PAYROLL	24,542.03
11	50395	08/08/2024	45956	DARCUS C GREGORY	PAYROLL	18,862.91
11	50396	08/08/2024	5278	MARY ANNELL TAYLOR	PAYROLL	68,011.61
11	50397	08/08/2024	6863	JAMES MATTHEW MCCREARY	PAYROLL	67,366.68
11	50398	08/08/2024	45961	CHRISTY ROARK	PAYROLL	70,898.97

<b>Non-Payroll Total:</b>	<b>\$0.00</b>
<b>Payroll Total:</b>	<b>\$2,474,057.87</b>
<b>Balance Forward:</b>	<b>\$0.00</b>
<b>Report Total:</b>	<b>\$2,474,057.87</b>

**ADA PUBLIC SCHOOL**

**Encumbrance Register**

**Options:** Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 54 - 250, Fund(s): **21 - BUILDING FUND**

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
21	54	07/31/2024	865	JIM JENNINGS TRUCKING	008/SAND FOR PLAYGROUNDS/ASPHALT/010	2,000.00
21	55	07/31/2024	45181	R & J ROLL OFFS	008/DUMPSTER/010	1,000.00
21	56	07/31/2024	45548	OKIE RENTS	008/RENT STUMP GRINDER/TRAILER/010	850.50
21	57	08/06/2024	40007	SHERRELL STEEL, LLC	008/MAINTENANCE SUPPLIES/010	350.00
21	58	08/06/2024	223	GREEN'S GLASS, INC.	008/GLASS REPAIR/010	1,000.00
21	59	08/06/2024	11264	BEMAC	008/PLUMBING SUPPLIES/010	600.00
21	60	08/06/2024	416	SHERWIN-WILLIAMS	008/PAINT/PAINT SUPPLIES/010	1,000.00
21	61	08/06/2024	117	CITY OF ADA-FINANCE OFFICE	008/TRASH/LIMBS TO DUMP/010	250.00
21	62	08/06/2024	10955	J. B. LUMBER & HARDWARE	008/MAINTENANCE SUPPLIES/010	1,000.00
21	63	08/06/2024	33	JAMES SUPPLIES	008/O2 CO2 BOTTLE FILL/WELDING/010	250.00
21	64	08/06/2024	284	LOCKE SUPPLY	008/ELECTRICAL/PLUMBING SUPPLIES/010	1,000.00
21	65	08/06/2024	44887	STAPLES BUSINESS CREDIT	008/OFFICE SUPPLIES/010	500.00
21	66	08/06/2024	583	WAL-MART COMMUNITY/GECRB	008/MAINTENANCE SUPPLIES/010	250.00
21	67	08/06/2024	44869	WILCOX PLUMBING	008/PLUMBING REPIARS/010	5,000.00
21	68	08/06/2024	473	TREAT'S SOLUTIONS, INC.	008/JANITORIAL SUPPLIES/010	15,000.00
21	69	08/06/2024	41491	LAMBERT MECHANICAL	008/AC REPAIR/705	260.00
21	70	08/06/2024	920	OVERHEAD DOOR COMPANY	008/REPAIR MAINTENANCE OVERHEAD DOOR/010	1,000.00
21	71	08/06/2024	1718	HOME DEPOT	008/MULCH/105	1,000.00
21	72	08/08/2024	842	BANC FIRST	100/LEASE REVENUE SERIES 2021	1,500.00
21	73	08/08/2024	842	BANC FIRST	100/LEASE REVENUE BONDS SERIES 2014	1,500.00
21	74	08/08/2024	473	TREAT'S SOLUTIONS, INC.	100/CUSTOM BERBER MAT/AECC	2,595.36

<b>Non-Payroll Total:</b>	<b>\$37,905.86</b>
<b>Payroll Total:</b>	<b>\$0.00</b>
<b>Balance Forward:</b>	<b>\$0.00</b>
<b>Report Total:</b>	<b>\$37,905.86</b>

# ADA PUBLIC SCHOOL

## Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 18 - 25, Fund(s): 22 - CHILD NUTRITION

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	18	07/31/2024	44869	WILCOX PLUMBING	132/INSTALL DRAIN/REPLACE STOPS/030	775.00
22	19	08/06/2024	44239	TODD ELECTRIC INC	132/POWER POLES/CIRCUITS DINING AREA/JH CAFE	4,400.00
22	20	08/06/2024	44239	TODD ELECTRIC INC	REDO WIRING/GYM/SERVING LINE/WILLARD	4,800.00
22	21	08/08/2024	284	LOCKE SUPPLY	132/ELECTRICAL/PLUMBING SUPPLIES/030	500.00

**Non-Payroll Total:** **\$10,475.00**

**Payroll Total:** **\$0.00**

**Balance Forward:** **\$0.00**

**Report Total:** **\$10,475.00**

**22 - CHILD  
NUTRITION**

**Encumbrance Register**

**Options:** Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 50009 - 59999, Fund(s): **22 - CHILD NUTRITION**

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
22	50009	08/08/2024	42958	MATTHEW ELTON BRAY	PAYROLL	28,154.84
<b>Non-Payroll Total:</b>						<b>\$0.00</b>
<b>Payroll Total:</b>						<b>\$28,154.84</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$28,154.84</b>

# ADA PUBLIC SCHOOL

## Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 1 - 5, Fund(s): 36 - 2014 ELECTION - BLDG BONDS

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
36	1	08/08/2024	842	BANC FIRST	049/LEASE REVENUE BONDS SERIES 2014	1,539,150.00
36	2	08/08/2024	3678	STEPHEN H. MCDONALD & ASSOC.	049/PROF SVCS COMBINED PURPOSE BOND	20,850.00
<b>Non-Payroll Total:</b>						<b>\$1,560,000.00</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$1,560,000.00</b>

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 1 - 5, Fund(s): 39 - BONDS 2021

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
39	1	08/08/2024	842	BANC FIRST	049/LEASE REVENUE BONDS SERIES 2021	1,970,050.00
39	2	08/08/2024	3678	STEPHEN H. MCDONALD & ASSOC.	049/PROFESSIONAL SVCS/COMBINED PURPOSE BONDS	24,950.00
<b>Non-Payroll Total:</b>						<b>\$1,995,000.00</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$1,995,000.00</b>

## Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 32 - 250, Fund(s): 62 - ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	32	08/08/2024	11129	GUDERIAN PRODUCE	Cookie Sales	1,800.00
62	33	08/08/2024	583	WAL-MART COMMUNITY/GECRB	Card Stock, Printer Ink, Markers, Posters, Paper	700.00
62	34	08/08/2024	43175	CONDOR GEAR LLC	Fundraiser, Blue Out T-Shirts, Student United Way	4,500.00
62	35	08/08/2024	43175	CONDOR GEAR LLC	T-Shirts, Student United Way, Puppy Pals Shirts	1,000.00
62	36	08/08/2024	45350	OKLAHOMA CITY DODGERS	939/DODGERS CAREER DAY/CLAY/610	360.00
62	37	08/08/2024	583	WAL-MART COMMUNITY/GECRB	925/ FUNDRAISING ITEMS/ DUNCAN/ AHS	100.00
62	38	08/08/2024	1718	HOME DEPOT	925/ GARDEN SUPPLIES/ DUNCAN/ AHS	200.00
62	39	08/08/2024	1718	HOME DEPOT	928/GARDEN SUPPLIES/HAWLEY/AHS	1,500.00
62	40	08/08/2024	45693	OASC - SHAWN FREEMAN	971/ANNUALDUES/FREEMAN/705	125.00
62	41	08/08/2024	41225	AMAZON CAPITAL SERVICES	983/OFFICE SUPPLIES/GRIGGS/610	500.00
62	42	08/08/2024	614	NASSP	987/National Membership Dues/Moiser/AHS	385.00
62	43	08/08/2024	349	OK SEC. SCHOOLS ACT. ASSOC	968/CONTESTENTRYFEES/HOWARD/705	1,200.00
62	44	08/08/2024	1148	TECUMSEH PUBLIC SCHOOLS	968/BANDFESTIVALFEES/HOWARD/705	1,160.00
62	45	08/08/2024	11927	DISTRICT SHIRT SHOP	968/BANDSHIRTS/HOWARD/705	1,300.00
62	46	08/08/2024	1984	EAST CENTRAL UNIVERSITY	968/BANDCLINICFEES/HOWARD/705	100.00
62	47	08/08/2024	3857	SWEETWATER SOUND	968/SYNTHMONITOR/HOWARD/705	130.00
62	48	08/08/2024	583	WAL-MART COMMUNITY/GECRB	973/ FUNDRAISING ITEMS/ DUNCAN/ AHS	100.00
62	49	08/08/2024	583	WAL-MART COMMUNITY/GECRB	973/ PI WEEK FUNDRAISING/ DUNCAN/ AHS	200.00
62	50	08/08/2024	2333	MAZZIO'S CORPORATION	973/ PIZZA FOR DEPT. MEETINGS/ DUNCAN/ AHS	260.00
62	51	08/08/2024	583	WAL-MART COMMUNITY/GECRB	973/ DEPARTMENT SUPPLIES/ DUNCAH/ AHS	220.00
62	52	08/08/2024	41225	AMAZON CAPITAL SERVICES	925/ BUTTERFLIES FOR GARDEN CLUB/ DUNCAN/ AHS	55.00
62	53	08/08/2024	99	CAROLINA BIOLOGICAL SUPPLY	974/ELODEA/HAWLEY/AHS	22.25
62	54	08/08/2024	10850	BIO CORPORATION	974/DISSECTION SPECIMENS/HAWLEY/AHS	378.00
62	55	08/08/2024	583	WAL-MART COMMUNITY/GECRB	974/SCIENCE LAB SUPPLIES/HAWLEY/AHS	300.00
62	56	08/08/2024	44886	GREG ALLEN	962/ Four Piano Tuning/Gordon/705	800.00
62	57	08/08/2024	335	OCDA	962/All State Practice Tracks/Gordon/705	235.00

**ADA PUBLIC SCHOOL**

**Encumbrance Register**

**Options:** Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 32 - 250, Fund(s): **62 - ACTIVITY FUND**

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
62	58	08/08/2024	43297	JW PEPPER AND SON INC	962/Fall Sheet Music/Gordon/705	300.00
62	59	08/08/2024	3633	MUSIC THEATRE INTERNATIONAL	941/MUSICAL RIGHTS FOR SPRING MUSICAL/PALMER/610	850.00
62	60	08/08/2024	3633	MUSIC THEATRE INTERNATIONAL	941/RIGHTS FOR SPRING MUSICAL/PALMER-JONES/610	850.00
62	61	08/08/2024	1718	HOME DEPOT	941/SET CONSTRUCTION FOR JH/PALMER-JONES/610	1,500.00
62	62	08/08/2024	3160	NORCOSTCO	941/JH MUSICAL ESSENTIALS/PALMER-JONES/610	500.00
62	63	08/08/2024	41225	AMAZON CAPITAL SERVICES	941/PROPS AND COSTUMES FOR JH/PALMER-JONES/610	500.00
62	64	08/08/2024	3232	HOBBY LOBBY	941/PROPS AND COSTUMES/PALMER-JONES/610	300.00
62	65	08/08/2024	40217	ADA FORGET ME NOT	966/ADDT'L CONDOLANCE PLANTS/DISTRICT USE	350.00
62	66	08/08/2024	3232	HOBBY LOBBY	966/SEASONAL DECOR/FLOWERS/WALL ART BOARD OFFICE	350.00
62	67	08/08/2024	40217	ADA FORGET ME NOT	966/ADDT'L CONDOLANCE PLANTS/DISTRICT USE	350.00
62	68	08/08/2024	3633	MUSIC THEATRE INTERNATIONAL	941/RIGHTS FOR DEC MUSICAL/PALMER 705	2,645.00
62	69	08/08/2024	1718	HOME DEPOT	941/SET CONSTRUCTION FOR FALL MUSICAL/PALMER/705	4,000.00
62	70	08/08/2024	3857	SWEETWATER SOUND	941/REHEARSAL SOUND EQUIPMENT/PALMER/705	3,000.00
62	71	08/08/2024	3160	NORCOSTCO	941/ACAC STAGE ESSENTIALS/PALMER/705	500.00
62	72	08/08/2024	41225	AMAZON CAPITAL SERVICES	941/PROPS AND COSTUMES FOR FALL MUSICAL/PALMER/705	1,500.00
62	73	08/08/2024	2388	BALFOUR	929/STATE CHAMPIONSHIP RINGS/PALMER/705	6,900.00
62	74	08/08/2024	40032	FCCLA NATIONAL HEADQUARTERS	923/STUDENT ADVISOR MEMBERSHIP/CBROWN/AHS	205.00
62	75	08/08/2024	40854	FCCLA-SE III DISTRICT	923/DISTRICT #3 START UP DUES/COYLE/610	150.00
62	76	08/08/2024	45958	BAND TODAY	968/COLORGUARDFLAGS/HOWARD/705	1,482.00
62	77	08/08/2024	399	SAIED MUSIC COMPANY	968/BANDINSTRUMENTACCESSORIES/HOWARD/705	400.00
62	78	08/08/2024	241	ADA MUSIC	968/BANDINSTRUMENTACCESSORIES/HOWARD/705	200.00
62	79	08/08/2024	4066	BAND SHOPPE	968/COLORGUARDFLAGPOLES/HOWARD/705	299.10

<b>Non-Payroll Total:</b>	<b>\$44,761.35</b>
<b>Payroll Total:</b>	<b>\$0.00</b>
<b>Balance Forward:</b>	<b>\$0.00</b>
<b>Report Total:</b>	<b>\$44,761.35</b>

## ADA PUBLIC SCHOOL

## Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 32 - 78, Fund(s): 63 - ATHLETIC FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
63	32	08/06/2024	9054	PIGSKINS	819/HOSPITALITY/705	1,000.00
63	33	08/06/2024	43934	ADA CITY SCHOOLS/DORCAS COMPTON	825/FOOTBALL JV CONCESSION/GATE CHANGE/705	9,000.00
63	34	08/06/2024	43934	ADA CITY SCHOOLS/DORCAS COMPTON	825/AHS SB GATE/CONCESSION CHANGE/705	4,800.00
63	35	08/06/2024	43934	ADA CITY SCHOOLS/DORCAS COMPTON	825/AJHS SB GATE/CONCESSION CHANGE/610	7,200.00
63	36	08/06/2024	2440	STEVE KESSINGER	806/AHS SB OFFICIAL/705	480.00
63	37	08/06/2024	40259	TERRY HILL	806/AHS SB OFFICIAL/705	480.00
63	38	08/06/2024	44938	BO OVERTON	806/AHS SB OFFICIAL/705	600.00
63	39	08/06/2024	11837	GARY WALKER	806/AHS SB OFFICIAL/705	360.00
63	40	08/06/2024	44234	BOBBY REEVES	806/AHS SB OFFICIAL/705	360.00
63	41	08/06/2024	43934	ADA CITY SCHOOLS/DORCAS COMPTON	825/AJHS FB GATE/CONCESSION CHANGE/610	8,500.00
63	42	08/06/2024	11831	JAYMESON KENNEDY	806/AJHS SB OFFICIAL/610	900.00
63	43	08/06/2024	45299	RICKY JOHNSON	801/AHS FB OFFICIAL/705	320.00
63	44	08/06/2024	45300	RICHARD JACOBS	801/AHS FB OFFICIAL/705	220.00
63	45	08/06/2024	11634	KURT THURMAN	801/AHS FB OFFICIAL/705	220.00
63	46	08/06/2024	45301	MARK RISCHARD	801/AHS FB OFFICIAL/705	220.00
63	47	08/06/2024	45302	STEVEN EMBREE	801/AHS FB OFFICIAL/705	220.00
63	48	08/06/2024	45942	GAME TME SPORTING GOODS	806/SB BALLS/SCOREBOOK/CARDS/705	655.40
63	49	08/06/2024	42124	ALEX W BOYLES	819/REIMBURSE COACHES CLINIC/705	151.84
63	50	08/06/2024	17185	ROBERT POWELL	819/COACHES CLINIC REIMBURSEMENT/705	125.25
63	51	08/06/2024	45914	CHAD ROARK	819/COACHES CLINIC REIMBURSEMENT/610	103.18
63	52	08/06/2024	45597	BLAKE M HOLLENBECK	819/COACHES CLINIC REIMBURSEMENT/610	178.52
63	53	08/06/2024	41387	RONNIE K ANDERSON	819/COACHES CLINIC REIMBURSEMENT/705	199.88
63	54	08/06/2024	44202	BLAKE ALAN PETTIGREW	819/COACHES CLINIC REIMBURSEMENT/610	200.00
63	55	08/06/2024	2513	PAT'S TROPHIES	806/AJHS SWING TO THE FENCE PLAQUES/610	200.00
63	56	08/06/2024	2420	MIDWEST SPORTING GOODS	850/WRIST COACHES/HATS/705	1,282.60
63	57	08/06/2024	9079	EDMOND RACQUET CLUB	808/TENNIS BALLS/705	3,760.00
63	58	08/06/2024	11873	BIGSIGNS	832/GAME DAY PROMOTION SIGNS/705	2,000.00
63	59	08/06/2024	45114	PRUETTS FOOD - CODE 1003	826/CONCESSION SUPPLIES/705	600.00
63	60	08/06/2024	42730	MENEE THOMSEN	819/SUMMER WORKER/705	720.00
63	61	08/06/2024	45905	KAYTON PEOPLES	819/SUMMER WORKER/705	720.00
63	62	08/06/2024	3256	GANDY INK	819/T SHIRTS/705	1,000.00
63	63	08/06/2024	10989	OLEN WILLIAMS SALES & SERVICE	819/REPAIR SCOREBOARD/705	2,000.00
63	64	08/06/2024	2420	MIDWEST SPORTING GOODS	819/ATHLETIC SUPPLIES/705	2,000.00
63	65	08/06/2024	45927	SOUND PRODUCTIONS	806/REPLACEMENT CROSSOVER SPEAKER/705	240.00

**ADA PUBLIC SCHOOL**

**Encumbrance Register**

**Options:** Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 32 - 78, Fund(s): **63 - ATHLETIC FUND**

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
63	66	08/06/2024	44887	STAPLES BUSINESS CREDIT	850/LAPTOPS/705	2,799.93
63	67	08/06/2024	42332	CHRISTIE ANN JENNINGS	819/REIMBURSE COACHES CLINIC/705	249.07
63	68	08/06/2024	43175	CONDOR GEAR LLC	819/T SHIRTS/705	1,000.00
63	69	08/06/2024	45904	KAYLEE BYRD	819/COACHES CLINIC REIMBURSEMENT/705	208.95
63	70	08/06/2024	43883	SIGN SOURCE	819/SIGNS FOR PDC/610	500.00
63	71	08/06/2024	9044	MARLOW PUBLIC SCHOOLS	811/AHS/AJHS CROSS COUNTRY TRACK ENTRY/705/610	150.00
63	72	08/06/2024	1984	EAST CENTRAL UNIVERSITY	811/AHS/AJHS CROSS COUNTRY TRACK ENTRY/705/310	520.00
63	73	08/06/2024	11860	ANADARKO PUBLIC SCHOOLS	811/AHS G/B CROSS COUNTRY TRACK ENTRY/705	200.00
63	74	08/06/2024	11081	SULPHUR PUBLIC SCHOOLS	811/AJHS CROSS COUNTRY TRACK ENTRY/610	160.00
63	<b>75</b>	08/06/2024	45340	<b>VILLAGE TOURS AND TRAVEL</b>	<b>801/AHS FB CHARTER BUS/705</b>	<b>3,990.00</b>
63	76	08/06/2024	2036	HOLDENVILLE PUBLIC SCHOOLS	811/AJHS CROSS COUNTRY TRACK ENTRY/610	180.00
63	77	08/06/2024	45959	RED TEAM SPORTS-HYDRATION	819/GAROADE/705	265.00
63	78	08/06/2024	44887	STAPLES BUSINESS CREDIT	819/COACHING SUPPLIES/705	1,000.00
<b>Non-Payroll Total:</b>						<b>\$62,239.62</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$62,239.62</b>

# ADA PUBLIC SCHOOL

## Cash Balances

Options: Fiscal Years: 2025, Funds: 62, As Of Date: 7/31/2024, Account Types: AC

### Cash By Account and Fund

AC 0003	VISION BANK				
2025	62	62 - ACTIVITY FUND			\$478,161.24
			Total AC	0003	\$478,161.24
					<u>\$478,161.24</u>

### Cash By Fund

2025	62	62 - ACTIVITY FUND		\$478,161.24
				<u>\$478,161.24</u>

# ADA PUBLIC SCHOOL

## Revenue/Expenditure Summary

**Options:** Fund: 62, Date Range: 7/1/2024 - 7/31/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
132 CAFETERIA LOCAL FUNDS	\$0.00	\$1,782.40	\$51.60	\$127.89	\$1,706.11	\$2,372.11	(\$666.00)
903 LIBRARY	\$0.00	\$0.00	\$23,855.39	\$0.00	\$23,855.39	\$0.00	\$23,855.39
904 COUGAR CHASE	\$0.00	\$0.00	\$1,362.78	\$0.00	\$1,362.78	\$0.00	\$1,362.78
906 CLUB C.S.I. (FORENSIC SCIENCE	\$0.00	\$0.00	\$493.20	\$0.00	\$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	\$0.00	\$1,656.97	\$0.00	\$1,656.97	\$0.00	\$1,656.97
913 ADULT ED/GED	\$0.00	\$187.50	\$8,305.90	\$0.00	\$8,493.40	\$0.00	\$8,493.40
914 AHS PHILANTHROPY	\$0.00	\$0.00	\$7,040.87	\$0.00	\$7,040.87	\$0.00	\$7,040.87
915 AHS CHANNEL ONE FUND	\$0.00	\$0.00	\$46,441.53	\$3,166.90	\$43,274.63	\$1,830.00	\$41,444.63
916 OASC STUDENT COUNCIL STATE CONVENTION	\$0.00	\$0.00	\$9,687.61	\$0.00	\$9,687.61	\$0.00	\$9,687.61
918 FESTIVAL DISNEY	\$0.00	\$0.00	\$0.89	\$0.00	\$0.89	\$0.00	\$0.89
919 DECA	\$0.00	\$0.00	\$3,103.41	\$0.00	\$3,103.41	\$0.00	\$3,103.41
920 RUFF RYDERS	\$0.00	\$0.00	\$249.59	\$0.00	\$249.59	\$0.00	\$249.59
921 CURRENT EVENTS	\$0.00	\$0.00	\$288.69	\$0.00	\$288.69	\$0.00	\$288.69
922 ROBOTICS	\$0.00	\$0.00	\$571.07	\$0.00	\$571.07	\$0.00	\$571.07
923 FCCLA	\$0.00	\$0.00	\$583.42	\$0.00	\$583.42	\$0.00	\$583.42
924 METEOROLOGY CLUB	\$0.00	\$0.00	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
925 GARDEN GNOME COLLECTING CLUB	\$0.00	\$0.00	\$508.24	\$0.00	\$508.24	\$0.00	\$508.24
926 MCKEEL PROJECT	\$0.00	\$0.00	\$33.75	\$0.00	\$33.75	\$0.00	\$33.75
927 CAMP GODDARD PICTURES	\$0.00	\$0.00	\$1,023.69	\$0.00	\$1,023.69	\$0.00	\$1,023.69
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	\$0.00	\$7,308.33	\$0.00	\$7,308.33	\$0.00	\$7,308.33
930 CAREER KICKSTART PROGRAM	\$0.00	\$0.00	\$841.00	\$0.00	\$841.00	\$0.00	\$841.00
931 CHESS CLUB	\$0.00	\$0.00	\$80.91	\$0.00	\$80.91	\$0.00	\$80.91
932 AHS SERVE	\$0.00	\$0.00	\$550.00	\$0.00	\$550.00	\$0.00	\$550.00
934 WILLARD TRACK	\$0.00	\$0.00	\$5,058.35	\$0.00	\$5,058.35	\$0.00	\$5,058.35
935 WILLARD'S CLOTHING CLOSET	\$0.00	\$0.00	\$0.05	\$0.00	\$0.05	\$0.00	\$0.05
936 TEEN ANGEL	\$0.00	\$0.00	\$1,114.65	\$0.00	\$1,114.65	\$0.00	\$1,114.65
937 HAYES T-SHIRTS	\$0.00	\$0.00	\$1,583.92	\$0.00	\$1,583.92	\$1,241.00	\$342.92
938 VIDEO SALES/RECYCLE	\$0.00	\$0.00	\$3,948.43	\$0.00	\$3,948.43	\$1,030.00	\$2,918.43
939 BUSINESS PROFESSIONALS OF AMER	\$0.00	\$0.00	\$7,607.30	\$0.00	\$7,607.30	\$0.00	\$7,607.30
941 PERFORMING ARTS	\$0.00	\$0.00	\$48,217.75	\$0.00	\$48,217.75	\$0.00	\$48,217.75
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	\$460.35	\$0.00	\$460.35	\$0.00	\$460.35
951 CLASS OF 2025	\$0.00	\$0.00	\$7,815.50	\$0.00	\$7,815.50	\$0.00	\$7,815.50
953 CLASS OF 2024	\$0.00	\$0.00	\$395.61	\$0.00	\$395.61	\$0.00	\$395.61
955 TRIPLE C - COOL COUGAR CHARACT	\$0.00	\$0.00	\$2,098.83	\$0.00	\$2,098.83	\$0.00	\$2,098.83
956 YEARBOOK	\$0.00	\$0.00	\$28,616.92	\$0.00	\$28,616.92	\$0.00	\$28,616.92
957 COLOR GUARD/FLAGS	\$0.00	\$0.00	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
958 JOURNALISM/COUGAR TALES	\$0.00	\$0.00	\$1,013.21	\$0.00	\$1,013.21	\$0.00	\$1,013.21
959 WORLD TRAVELER CLUB	\$0.00	\$0.00	\$71.50	\$0.00	\$71.50	\$0.00	\$71.50
960 LIFETIME ACTIVITIES COURSE	\$0.00	\$0.00	\$477.75	\$0.00	\$477.75	\$0.00	\$477.75
961 CNN-COUGAR NEWS NETWORK	\$0.00	\$0.00	\$3,193.99	\$0.00	\$3,193.99	\$0.00	\$3,193.99
962 CHOIR/VOCAL MUSIC	\$0.00	\$0.00	\$12,364.57	\$0.00	\$12,364.57	\$0.00	\$12,364.57
964 SPECIAL EDUCATION	\$0.00	\$0.00	\$167.25	\$0.00	\$167.25	\$0.00	\$167.25
966 VISION BANK INTEREST - DO NOT USE	\$0.00	\$279.24	\$4,332.32	\$315.32	\$4,296.24	\$959.68	\$3,336.56
967 SPANISH CLUB	\$0.00	\$0.00	\$1,515.21	\$0.00	\$1,515.21	\$0.00	\$1,515.21
968 BAND	\$0.00	\$0.00	\$6,408.48	\$0.00	\$6,408.48	\$0.00	\$6,408.48
969 NATIVE PRIDE	\$0.00	\$0.00	\$1,900.07	\$0.00	\$1,900.07	\$0.00	\$1,900.07
970 PROJECT IGNITION/LEADERSHIP	\$0.00	\$0.00	\$8,466.78	\$0.00	\$8,466.78	\$0.00	\$8,466.78
971 STUDENT COUNCIL	\$0.00	\$0.00	\$7,880.00	\$0.00	\$7,880.00	\$0.00	\$7,880.00
972 ILO	\$0.00	\$0.00	\$4,196.55	\$0.00	\$4,196.55	\$0.00	\$4,196.55
973 MATH CLUB	\$0.00	\$0.00	\$3,659.72	\$0.00	\$3,659.72	\$0.00	\$3,659.72
974 SCIENCE CLUB	\$0.00	\$0.00	\$8,962.53	\$0.00	\$8,962.53	\$0.00	\$8,962.53
975 MOCK TRIAL	\$0.00	\$0.00	\$931.02	\$0.00	\$931.02	\$0.00	\$931.02

## ADA PUBLIC SCHOOL

### Revenue/Expenditure Summary

**Options:** Fund: 62, Date Range: 7/1/2024 - 7/31/2024

	<b>Begin Balance</b>	<b>Receipts</b>	<b>Adjusting Entries</b>	<b>Payments</b>	<b>Cash End Balance</b>	<b>Unpaid POs</b>	<b>End Balance</b>
976 ENGLISH	\$0.00	\$0.00	\$10.82	\$0.00	\$10.82	\$0.00	\$10.82
977 ECONOMICS	\$0.00	\$0.00	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
978 FOREIGN EXCHANGE	\$0.00	\$0.00	\$2,113.69	\$0.00	\$2,113.69	\$0.00	\$2,113.69
979 BOXTOPS	\$0.00	\$0.00	\$679.87	\$0.00	\$679.87	\$0.00	\$679.87
980 ACADEMIC INCENTIVE/SCHOLASTIC	\$0.00	\$0.00	\$2,961.13	\$0.00	\$2,961.13	\$0.00	\$2,961.13
981 PICTURE FUND	\$0.00	\$0.00	\$9,364.50	\$0.00	\$9,364.50	\$2,806.43	\$6,558.07
983 VENDING	\$0.00	\$8.45	\$8,001.43	\$33.01	\$7,976.87	\$3,624.88	\$4,351.99
986 SPECIAL OLYMPICS	\$0.00	\$0.00	\$12,171.01	\$0.00	\$12,171.01	\$0.00	\$12,171.01
987 HONOR SOCIETY	\$0.00	\$0.00	\$1,461.13	\$0.00	\$1,461.13	\$0.00	\$1,461.13
989 TECH ENGINEERING	\$0.00	\$0.00	\$6,710.03	\$0.00	\$6,710.03	\$0.00	\$6,710.03
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	\$0.00	\$69,738.00	\$0.00	\$69,738.00	\$18,000.00	\$51,738.00
992 CAMP GODDARD	\$0.00	\$0.00	\$18,712.35	\$0.00	\$18,712.35	\$0.00	\$18,712.35
993 ID BADGE REPLACEMENT	\$0.00	\$0.00	\$873.92	\$0.00	\$873.92	\$0.00	\$873.92
994 ACADEMIC BOWL	\$0.00	\$0.00	\$426.54	\$0.00	\$426.54	\$0.00	\$426.54
995 GENERAL ACTIVITY	\$0.00	\$0.00	\$18,528.20	\$2,104.00	\$16,424.20	\$6,016.00	\$10,408.20
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	\$260.00	\$37,442.17	\$0.00	\$37,702.17	\$0.00	\$37,702.17
<b>Total</b>	<b>\$0.00</b>	<b>\$2,517.59</b>	<b>\$481,390.77</b>	<b>\$5,747.12</b>	<b>\$478,161.24</b>	<b>\$37,880.10</b>	<b>\$440,281.14</b>

# ADA PUBLIC SCHOOL

## Cash Balances

Options: Fiscal Years: 2025, Funds: 63, As Of Date: 7/31/2024, Account Types: All

### Cash By Account and Fund

AC 0001	FIRST UNITED BANK			
2025	63	63 - ATHLETIC FUND		\$278,246.15
			Total AC 0001	\$278,246.15
				\$278,246.15

### Cash By Fund

2025	63	63 - ATHLETIC FUND		\$278,246.15
				\$278,246.15

## ADA PUBLIC SCHOOL Revenue/Expenditure Summary

**Options:** Fund: 63, Date Range: 7/1/2024 - 7/31/2024

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 FOOTBALL	\$0.00	\$1,400.00	\$5,279.49	\$0.00	\$6,679.49	\$4,575.19	\$2,104.30
802 BASKETBALL	\$0.00	\$600.00	\$18,674.94	\$800.00	\$18,474.94	\$0.00	\$18,474.94
804 SOUTHEAST SIX BASKETBALL CONFE	\$0.00	\$0.00	\$450.00	\$0.00	\$450.00	\$0.00	\$450.00
805 BASEBALL	\$0.00	\$0.00	\$3,666.03	\$0.00	\$3,666.03	\$0.00	\$3,666.03
806 SOFTBALL	\$0.00	\$0.00	\$5,489.05	\$0.00	\$5,489.05	\$0.00	\$5,489.05
807 WRESTLING	\$0.00	\$0.00	\$225.00	\$0.00	\$225.00	\$0.00	\$225.00
808 TENNIS	\$0.00	\$0.00	\$5,170.23	\$0.00	\$5,170.23	\$100.00	\$5,070.23
810 SOCCER	\$0.00	\$0.00	\$4,504.12	\$800.00	\$3,704.12	\$0.00	\$3,704.12
811 TRACK	\$0.00	\$170.00	\$1,038.46	\$0.00	\$1,208.46	\$100.00	\$1,108.46
813 GOLF	\$0.00	\$0.00	\$285.00	\$0.00	\$285.00	\$50.00	\$235.00
819 ALL SPORTS	\$0.00	\$24.07	\$32,407.63	\$95.98	\$32,335.72	\$7,335.72	\$25,000.00
820 OSSAA	\$0.00	\$0.00	\$6,169.26	\$0.00	\$6,169.26	\$0.00	\$6,169.26
822 RADIO BROADCASTS	\$0.00	\$0.00	\$11,983.75	\$0.00	\$11,983.75	\$0.00	\$11,983.75
825 CHANGE	\$0.00	\$300.00	\$45,790.00	\$300.00	\$45,790.00	\$5,000.00	\$40,790.00
826 CONCESSION	\$0.00	\$0.00	\$46,295.30	\$0.00	\$46,295.30	\$17,000.00	\$29,295.30
830 LETTERMEN'S CLUB	\$0.00	\$7,550.00	\$392.26	\$0.00	\$7,942.26	\$7,175.00	\$767.26
831 SCHOOL STORE	\$0.00	\$0.00	\$3,043.00	\$0.00	\$3,043.00	\$0.00	\$3,043.00
832 GAME DAY PROMOTIONS	\$0.00	\$0.00	\$15,570.00	\$7,950.00	\$7,620.00	\$2,620.00	\$5,000.00
833 WINTER BASKETBALL LEAGUE	\$0.00	\$0.00	\$12,067.96	\$0.00	\$12,067.96	\$8,978.00	\$3,089.96
850 FOOTBALL SUB-ACCOUNT	\$0.00	\$18,596.80	\$7,676.27	\$3,100.00	\$23,173.07	\$3,009.93	\$20,163.14
851 BOYS BASKETBALL SUB-ACCOUNT	\$0.00	\$0.00	\$1,955.89	\$0.00	\$1,955.89	\$0.00	\$1,955.89
852 GIRLS BASKETBALL SUB-ACCOUNT	\$0.00	\$0.00	\$5,477.46	\$400.00	\$5,077.46	\$0.00	\$5,077.46
853 SOFTBALL SUB-ACCOUNT	\$0.00	\$0.00	\$400.00	\$400.00	\$0.00	\$0.00	\$0.00
854 WRESTLING SUB-ACCOUNT	\$0.00	\$0.00	\$6,251.67	\$0.00	\$6,251.67	\$0.00	\$6,251.67
860 BASEBALL SUB-ACCOUNT	\$0.00	\$0.00	\$5,461.24	\$0.00	\$5,461.24	\$0.00	\$5,461.24
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	\$0.00	\$3,672.43	\$400.00	\$3,272.43	\$0.00	\$3,272.43
864 GIRLS SOCCER SUB-ACCOUNT	\$0.00	\$0.00	\$6,784.16	\$400.00	\$6,384.16	\$0.00	\$6,384.16
865 BOYS TRK/CROSS CTRY - SUBACCT	\$0.00	\$0.00	\$5,133.64	\$0.00	\$5,133.64	\$0.00	\$5,133.64
866 GIRLS TRK/CROSS CTRY - SUBACCT	\$0.00	\$0.00	\$1,712.92	\$0.00	\$1,712.92	\$0.00	\$1,712.92
868 GIRLS GOLF SUB-ACCOUNT	\$0.00	\$0.00	\$1,194.10	\$0.00	\$1,194.10	\$0.00	\$1,194.10
<b>Total</b>	<b>\$0.00</b>	<b>\$28,640.87</b>	<b>\$264,251.26</b>	<b>\$14,645.98</b>	<b>\$278,246.15</b>	<b>\$55,943.84</b>	<b>\$222,302.31</b>

**MONEY MARKET AND INVESTMENT ACCOUNTS**

**July 31, 2024**

FUND	BK	ACCT NO.	INVESTMENT AMOUNT	MATURITY	RATE	DAY	TRANSACTION DATE	AMT LIQUIDATED	INT EARNED TO DATE	INVEST BAL
<b>CERTIFICATES OF DEPOSIT</b>										
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	05/15/2024	\$2,615.80	\$74.64	\$0.00
8125	VIS	500100FY25A	\$1,615.80	05/15/2025	2.87%	365				\$1,615.80
<b>TOTAL INVESTED IN GIFTS FUND</b>										<b>\$1,615.80</b>
3723	OHB	1026730623	\$3,623,033.77	1/25/2025	4.88%	730	01/24/2023		\$177,300.93	\$3,800,334.70
3725	OHB	1026730623	\$3,800,334.70		4.88%				\$15,409.99	\$3,815,744.69
<b>TOTAL INVESTED IN BONDS FUND #37</b>										<b>\$3,800,334.70</b>
<b>MONEY MARKET ACCOUNT</b>										
1125	FUB	1928233	\$1,659,847.16		5.32%	365			\$7,315.63	\$1,667,162.79
<b>TOTAL INVESTED IN GENERAL FUND</b>										<b>\$1,667,162.79</b>
2125	FUB	192833	\$841,346.59		5.32%	365			\$21,373.11	\$862,719.70
2102824*	FUB	192833	\$4,000,000.00		5.32%	365				\$4,000,000.00
<b>TOTAL INVESTED IN BUILDING FUND</b>										<b>\$4,862,719.70</b>
<b>TOTAL INVESTED AS OF 07/31/2024</b>										<b>\$10,331,832.99</b>

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

CBT SWEEP ACCOUNT

\$38,860.32

CBT REGULAR CHECKING ACCOUNT

\$3,619.55

**TOTAL INTEREST EARNED AS OF 7/31/2024**

**\$86,653.24**

**REVENUE COLLECTION ANALYSIS**

**AS OF JULY 31, 2024**

**GENERAL FUND - 11**

PROJECT	SOURCE	NAME	ALLOCATION OR ESTIMATE FOR FY2025	COLLECTED FY2025	TO BE COLLECTED FY2025	COLLECTED FY2024	COLLECTED FY2023	COLLECTED FY2022	COLLECTED FY2021
	1110	AD VALOREM			\$0.00	\$4,480,237.39	\$4,272,918.02	\$4,110,100.36	\$3,945,784.85
	2100	4-MILL		\$5,028.64	\$0.00	\$595,519.01	\$559,743.91	\$528,870.04	\$511,372.01
	2200	CO. APPORT.		\$6,579.83	\$0.00	\$71,942.69	\$74,813.11	\$107,991.85	\$110,430.39
	3110	GROSS PRODUCT		\$20,892.02	\$0.00	\$233,357.18	\$318,645.32	\$227,292.18	\$96,676.10
	3120	MOTOR VEHICLE		\$3,816.12	\$0.00	\$1,116,681.31	\$1,075,762.41	\$1,155,630.39	\$1,017,850.23
	3130	R E C		\$1,032.87	\$0.00	\$13,132.57	\$16,616.25	\$14,061.50	\$12,441.09
	3140	SCHOOL LAND		\$37,678.12		\$441,115.35	\$381,039.85	\$361,735.54	\$355,051.92
	3150	VEHICLE TAX STAMPS		\$134.06	\$0.00	\$2,800.83	\$2,484.60	\$2,733.35	\$2,757.08
	3210	FOUNDATION - Allocation 07-12	\$13,508,270.55		\$0.00	\$13,688,256.27	\$11,868,209.14	\$10,538,720.01	\$9,657,950.39
082		AOPA (Aircraft Owners & Pilots Assoc)							
319	3430	ADULT ED MATCHING		\$12,589.49		\$21,973.20		\$16,706.08	\$16,708.38
331	3250	FLEX BENEFIT			\$0.00	\$27,047.48	\$29,835.88	\$28,720.52	\$25,932.12
332	3250	FLEX BENEFIT			\$0.00	\$128,230.44	\$109,027.29	\$101,673.84	\$78,911.04
333	3420	TEXTBOOK	\$168,997.06			\$171,387.67	\$165,727.05	\$210,197.78	\$119,551.68
334	3250	FLEX BENEFIT			\$0.00	\$1,628,811.16	\$1,522,314.62	\$1,409,179.20	\$1,404,252.00
335	3250	FLEX BENEFIT			\$0.00	\$640,261.50	\$590,687.61	\$500,110.80	\$514,892.40
361	3690	ACE TECHNOLOGY				\$13,294.08	\$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			\$0.00	\$90,045.50	\$93,749.75	\$70,027.44	\$61,869.05
411	3811	VOC INC SAL	\$19,800.00		\$0.00	\$19,800.00	\$19,800.00	\$19,800.00	\$19,800.00
412	3812	VOC INC ASSIST.	\$90,000.00		\$0.00	\$90,000.00	\$81,909.00	\$81,909.00	\$81,909.00
421	4821	CARL PERKINS	\$38,061.00		\$0.00	\$36,751.56	\$43,492.17	\$36,999.87	\$36,419.50
424	4821	CARL PERKINS - HIGH GROWTH			\$0.00	\$19,385.11	\$33,492.04	\$44,420.56	\$47,297.49
456	4617	DHS REHABILITATION SERV			\$0.00	\$658.78	\$1,509.08		\$4,189.31
469	3892	LOTTERY GRANT MONEY			\$0.00	\$14,991.53	\$35,256.65	\$13,900.22	\$43,689.80
511	4210	TITLE I			\$0.00	\$772,349.06	\$691,677.21	\$659,157.43	\$594,146.84
515	4213	SCHOOL IMPROVEMENT GRANT							
541	4271	TITLE II - A			\$0.00	\$108,137.00	\$116,487.97	\$97,169.35	\$100,234.44
552	4442	TITLE IV - A				\$52,981.74	\$45,008.71	\$43,707.36	\$39,835.70
561	4140	TITLE VI-IND.ED.	\$227,487.00		\$0.00	\$223,684.53	\$193,043.97	\$147,054.36	\$162,997.94
563	4550	JOM	\$61,920.00		\$0.00	\$19,652.44	\$33,219.12	\$14,878.30	\$29,695.61
572	4281	TITLE III, EL			\$0.00	\$3,415.03			
587	4470	TITLE V			\$0.00	\$48,713.22	\$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			\$0.00	\$2,730.79	\$3,727.63	\$6,245.31	\$7,500.67
617	4300	CARES - SPECIAL ED							\$26,498.56
621	4310	SE FLOW THROUGH			\$0.00	\$502,379.35	\$576,399.54	\$524,442.45	\$594,074.73
641	4340	SE PRESCHOOL			\$0.00	\$14,993.80	\$14,948.31	\$14,922.08	\$14,897.58
725	4689	STUDENT TEACHER STIPEND		\$1,749.00					
731	4611	ADULT ED - FEDERAL	\$117,093.00		\$0.00	\$91,722.82	\$78,035.27	\$89,499.01	\$94,430.93
732	4611	ADULT ED - LITERACY							
775	4689	OK Gear Up			\$0.00	\$99,234.38	\$85,972.35	\$96,096.41	\$48,967.43
782	4570	AWARE GRANT			\$0.00	\$370,693.86	\$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		\$99,704.70	\$0.00	\$333,737.09	\$1,276,322.18	\$1,897,410.61	
797	4689	ESSER III - HOMELESS II		\$30,263.46	\$0.00	\$12,923.64			
		<b>SUBTOTAL</b>	\$14,231,628.61	\$219,468.31	\$0.00	\$26,260,475.76	\$25,425,100.50	\$23,928,167.73	\$21,627,164.71
		<b>PREVIOUS YEAR CARRYOVER</b>	\$7,070,499.35	\$7,070,499.35	\$7,070,499.35	\$6,059,685.39	\$5,230,748.20	\$3,816,286.58	\$3,005,494.72
		<b>ADD'L \$\$ REC'D</b>		\$92,019.56		\$1,475,625.90	\$1,650,567.02	\$1,029,420.90	\$1,061,350.21
		<b>TOTAL</b>	\$21,302,127.96	\$7,381,987.22	\$7,070,499.35	\$33,795,787.05	\$32,306,415.72	\$28,773,875.21	\$25,694,009.64

Total Collections including FY24 carryover as of 07/31/2024

**GENERAL FUND - 11 - ADDITIONAL REVENUE**

PROJECT	SOURCE	NAME	ALLOCATION OR ESTIMATE FOR FY2025	COLLECTED FY2025	TO BE COLLECTED FY2025	COLLECTED FY2024	COLLECTED FY2023	COLLECTED FY2022	COLLECTED FY2021
		ADDITIONAL \$\$\$ RECEIVED							
		1120-1189,1191-1589,1590-1690		\$91,369.56		\$423,325.29	\$369,336.71	\$279,375.91	\$381,405.39
		5160-5600				\$16,480.43	\$82,433.10	\$27,228.76	\$42,295.88
		6130-6140				\$11,717.16	\$10,000.00		\$500.00
		GRC Lease -*moved to Fund 21 FY2022							\$92,400.00
	1190	Citizens Pottawatomie				\$4,314.93	\$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	\$650.00		\$6,885.48	\$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		
366	3470	AP Grants				\$33,899.40			
376	3436	School Resource Office			\$0.00	\$92,000.00			
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				\$1,749.00	\$5,247.00		
799		Prior Years' Reimbursement				\$841,608.48	\$370,930.64	\$385,677.55	\$32,964.02
		<b>TOTAL</b>	<b>\$7,200.00</b>	<b>\$92,019.56</b>	<b>\$0.00</b>	<b>\$1,475,625.90</b>	<b>\$1,650,567.02</b>	<b>\$1,029,420.90</b>	<b>\$1,061,350.21</b>
		FY12 BAL FORWARD	\$3,101,747.03				\$3,155,514.21		
		FY13 BAL FORWARD	\$2,575,645.27				\$3,005,494.72		
		FY14 BAL FORWARD	\$1,923,202.79				\$3,816,286.58		
		FY15 BAL FORWARD	\$2,056,129.85				\$5,230,748.20		
		FY16 BAL FORWARD	\$998,173.57				\$6,059,685.39		
		FY17 BAL FORWARD	\$2,009,298.44				\$7,070,499.35		
		FY18 BAL FORWARD	\$3,216,807.52						
		FY19 BAL FORWARD							
		FY20 BAL FORWARD							
		FY21 BAL FORWARD							
		FY22 BAL FORWARD							
		FY23 BAL FORWARD							
		FY24 BAL FORWARD							

**BUILDING FUND - 21**

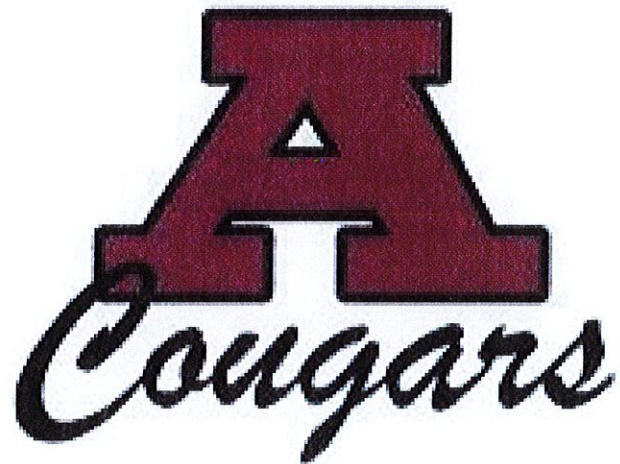
PROJECT	SOURCE	NAME	ESTIMATE OF NEEDS FY2025	COLLECTED FY2025	TO BE COLLECTED FY2025	COLLECTED FY2024	COLLECTED FY2023	COLLECTED FY2022	COLLECTED FY2021
	1110	AD VALOREM			\$0.00	\$640,395.49	\$610,761.74	\$587,488.92	\$564,002.01
	1120	AD VALOREM - PREVIOUS YEARS		\$10,688.20	\$0.00	\$25,012.69			
	1311	MONTHLY BANK INTEREST		\$63,852.98	\$50,000.00	\$410,119.27			
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			\$0.00	\$689,074.59	\$198,335.98	\$148,892.91	
332	3250	FLEX BENEFITS			\$0.00	\$2,276.28	\$2,276.28	\$2,276.28	\$2,276.28
335	3250	FLEX BENEFITS			\$0.00	\$17,877.64	\$20,739.16	\$22,172.40	\$22,172.40
		Revised allocation 12-27							
591	4130	IMPACT AID			\$0.00	\$485,127.00	\$250,169.00	\$197,505.00	\$163,432.00
592	4130	IMPACT AID - SPEC ED			\$0.00	\$22,541.00	\$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	
6140		ESTOPPED WARRANTS				\$1,523.88			
		GRC LEASE				\$92,400.00	\$184,800.00		
		ALL OTHER REVENUE		\$61.60		\$15,729.06	\$324,603.79	\$51,564.95	\$51,835.06
		<b>SUBTOTAL</b>	\$0.00	\$74,602.78	\$50,000.00	\$7,879,828.58	\$1,638,815.24	\$1,143,804.52	\$815,028.75
		PREVIOUS YEAR CARRYOVER	\$8,035,975.17	\$8,035,975.17		\$1,796,353.97	\$1,124,872.63	\$879,352.41	\$797,052.22
		ADD'L \$\$ REC'D							
		<b>TOTAL</b>	\$8,035,975.17	\$8,110,577.95	\$50,000.00	\$9,676,182.55	\$2,763,687.87	\$2,023,156.93	\$1,612,080.97
		FY13 BAL FORWARD	\$1,803,044.14				\$784,546.68		
		FY14 BAL FORWARD	\$1,159,095.33				\$797,052.19		
		FY15 BAL FORWARD	\$879,510.67				\$879,352.41		
		FY16 BAL FORWARD	\$843,556.82				\$1,124,872.63		
		FY17 BAL FORWARD	\$697,361.86				\$1,796,353.97		
		FY18 BAL FORWARD	\$704,661.50				\$8,035,975.17		
		FY19 BAL FORWARD							
		FY20 BAL FORWARD							
		FY21 BAL FORWARD							
		FY22 BAL FORWARD							
		FY23 BAL FORWARD							
		FY24 BAL FORWARD							

**CHILD NUTRITION FUND - 22**

PROJECT	SOURCE	NAME	ESTIMATE OF NEEDS FY2024	COLLECTED FY2025	TO BE COLLECTED FY2025	COLLECTED FY2024	COLLECTED FY2023	COLLECTED FY2022	COLLECTED FY2021
332	3250	FLEX BENEFIT			\$0.00	\$6,828.84	\$6,259.77	\$8,346.36	\$11,381.40
335	3250	FLEX BENEFIT			\$0.00	\$57,907.40	\$52,808.32	\$61,590.00	\$59,126.40
		Revised allocation							
132	5160	ACTIVITY FUND REIMBURSEMENTS			\$0.00	\$124,474.06	\$125,952.86	\$12,839.90	\$32,913.64
385	3720	STATE			\$0.00	\$9,693.46	\$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			\$0.00	\$703,815.40	\$654,421.64	\$872,551.31	\$532,036.80
764	4720	FEDERAL			\$0.00	\$237,729.38	\$223,521.86	\$331,698.94	\$180,246.30
791	4780	EQUIPMENT GRANT							\$8,537.05
6140		ESTOPPED WARRANTS				\$646.44			
		MISC. REVENUE					\$2,805.76	\$1,296.46	\$1,038.54
		<b>TOTAL</b>	\$0.00		\$0.00	\$1,207,812.10	\$1,152,870.54	\$1,377,188.50	\$834,191.89
		PREVIOUS YEAR CARRYOVER	\$533,924.08	\$533,924.08		\$629,908.43	\$495,715.67		\$175,104.34
		ADD'L COLLECTIONS						\$193,070.92	
		<b>TOTAL</b>	\$533,924.08	\$533,924.08	\$0.00	\$1,837,720.53	\$1,648,586.21	\$1,570,259.42	\$1,009,296.23
		FY13 BAL FORWARD	\$224,277.02					\$226,037.66	
		FY14 BAL FORWARD	\$119,327.14					\$175,104.34	
		FY15 BAL FORWARD	\$82,518.32					\$193,070.92	
		FY16 BAL FORWARD	\$102,832.61					\$495,715.67	
		FY17 BAL FORWARD	\$154,195.47					\$629,908.43	
		FY18 BAL FORWARD	\$147,190.14					\$533,924.08	
		FY19 BAL FORWARD							
		FY20 BAL FORWARD							
		FY21 BAL FORWARD							
		FY22 BAL FORWARD							
		FY23 BAL FORWARD							
		FY24 BAL FORWARD							

SUPERINTENDENT'S

REPORT



August 12, 2024

# Superintendent's Report - August 12, 2024

## Bond Update

### District News

- **Bond Update**

- **Elementary Site**

- The work being performed on the new Elementary School Site continues and it is exciting to see the progress being made everyday!

- **Softball Site**

- I have signed the "Certificate of Substantial Completion" for the Softball project.
- The "Punch List" is being completed.
- I have asked MacHill to paint in a few additional areas that were not included in the original scope of work. The dollar amount of the contingencies that are included in the budget will cover the additional painting projects.

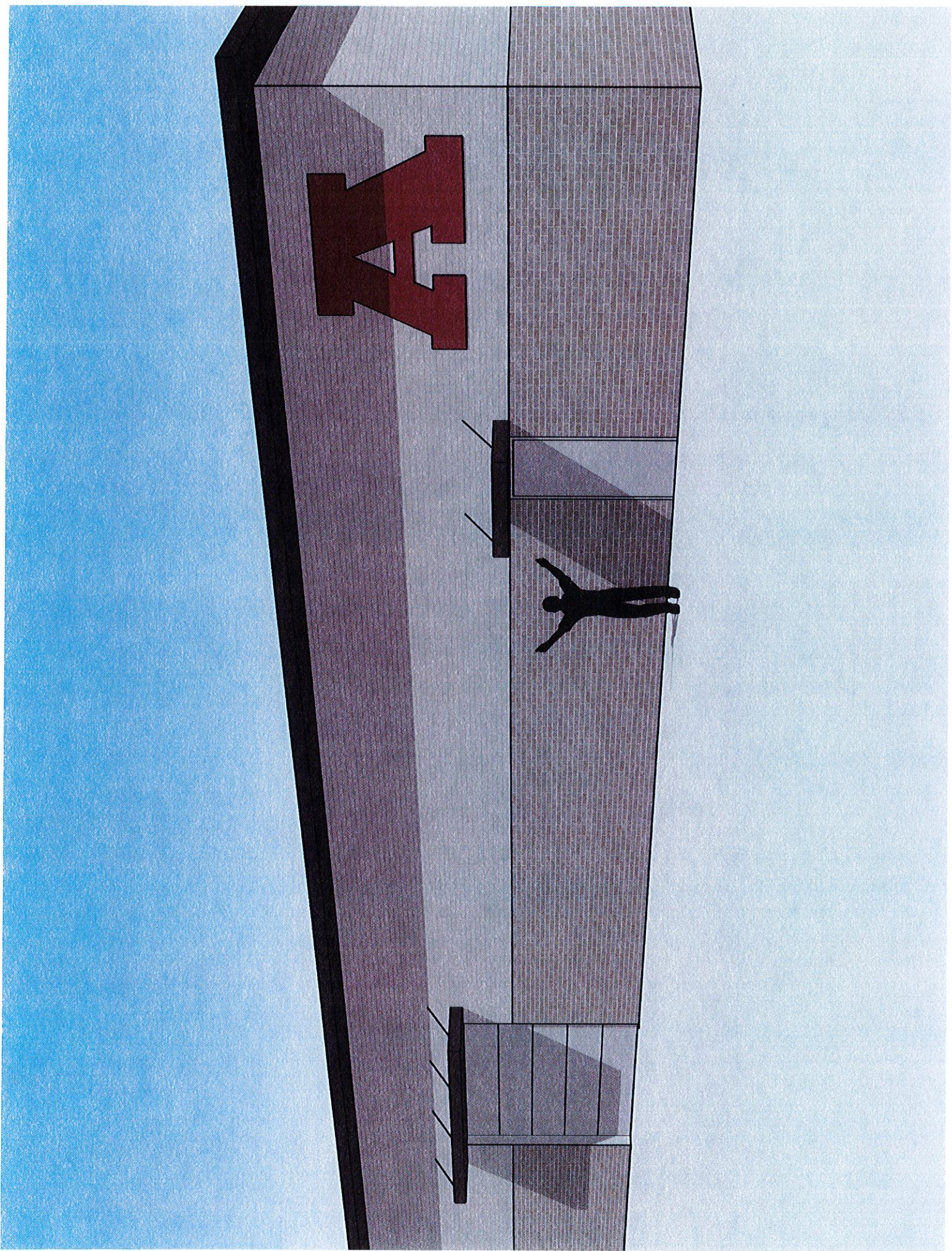
- **Wrestling Project**

- We are moving forward with the Wrestling Project. I met briefly with Coach Bohannon last week to go over the preliminary floor plan.
- We will schedule another meeting as soon as we can get everyone together to finalize those plans.
- I have attached a rendering of the architect's early thoughts on the exterior of the building. We will need to make a decision if we want the exterior to tie into new school site construction or stay with color schemes already in place at the High School campus.

- **District News**

- It was announced that Ada City Schools will participate in the Community Eligibility Provision (CEP) which allows us to provide free breakfast and lunch to every student in the District!
- School administrators led two days of professional development for all new teachers during New Teacher Orientation
- Fall sports are either underway or gearing up for their early contests.
- The "Fall Preview" was well attended and gave us the opportunity to introduce many of our students and organizations.
- Ada City Schools was once again awarded a \$15,000 Grant from the Oklahoma Aeronautics Commission to further our efforts in the Aviation Program.
- The General Faculty Meeting and "Happy New Year" party was a big success
  - Teachers and staff were met by the Band, Cheerleaders and Couganns as they entered the ACAC
  - The Ada City Schools Foundation recognized last year's Teacher Grant Award Winners and presented Principals with "Supplying Success" Gift Cards to give to each faculty member

- We introduced and recognized the current year Teachers of the Year to the faculty and staff.
  - Ada Early Childhood Center Desirae Orr
  - Hayes Grade Center Carley Netherton
  - Washington Grade Center Erin Cawthon
  - Willard Grade Center Benny Rothrock – District TOY
  - Ada Junior High School Jeramy McElwee
  - Ada High School Stephanie Duncan
- Oklahoma State Teacher of the Year, Rachel Keith , kicked off her statewide tour by addressing the Ada City Schools' faculty and staff



**STANDARDS OF PERFORMANCE AND CONDUCT FOR TEACHERS**

Teachers are charged with the education of the youth of this state. In order to perform effectively, teachers must demonstrate a belief in the worth and dignity of each human being, recognizing the supreme importance of the pursuit of truth, devotion to excellence, and the nurturing of democratic principles.

In recognition of the magnitude of the responsibility inherent in the teaching process and by virtue of the desire for the respect and confidence of their colleagues, students, parents, and the community; teachers are to be guided in their conduct by commitment to students and the profession.

**PRINCIPLE I  
COMMITMENT TO THE STUDENTS**

The teacher must strive to help each student realize his or her potential as a worthy and effective member of society. The teacher must work to stimulate the spirit of inquiry, the acquisition of knowledge and understanding, and the thoughtful formulation of worthy goals.

In fulfillment of the obligation to the student, the teacher:

1. Shall not unreasonably restrain the student from independent action in the pursuit of learning.
2. Shall not unreasonably deny the student access to varying points of view
3. Shall not deliberately suppress or distort subject matter relevant to the student's progress.
4. Shall make reasonable effort to protect the student from conditions harmful to learning or to health and safety.
5. Shall not intentionally expose the student to embarrassment or disparagement.
6. Shall not on the basis of race, color, creed, sex, national origin, marital status, political or religious beliefs, family, social or cultural background, or sexual orientation, unfairly
  - A. Exclude any student from participation in any program,
  - B. Deny benefits to any students,
  - C. Grant any advantage to any student.
7. Shall not use professional relationships with students for private advantage.
8. Shall not disclose information about students obtained in the course of professional service, unless disclosure serves a compelling professional purpose and is permitted or required by law.

**STANDARDS OF PERFORMANCE AND CONDUCT FOR TEACHERS (Cont.)****PRINCIPLE II  
COMMITMENT TO THE PROFESSION**

The teaching profession is vested by the public with a trust and responsibility requiring the highest ideals or professional service.

In order to assure that the quality of the services of the teaching profession meets the expectations of the state and its citizens, the teacher shall exert every effort to raise professional standards, fulfill professional judgment, achieve conditions which attract persons worthy of the trust to careers in education, and assist in preventing the practice of the profession by unqualified persons.

In fulfillment of the obligation to the profession, the educator:

1. Shall not in an application for a professional position deliberately make a false statement or fail to disclose a material fact related to competency and qualifications.
2. Shall not misrepresent his/her professional qualifications.
3. Shall not assist entry into the teaching profession of any person known to be unqualified in respect to character, education, or other relevant attribute.
4. Shall not knowingly make a false statement concerning the qualifications of a candidate for a professional position.
5. Shall not assist an unqualified person in the unauthorized practice of the teaching profession.
6. Shall not disclose information about colleagues obtained in the course of professional service unless disclosure serves a compelling professional purpose or is required by law.
7. Shall not knowingly make false or malicious statements about a colleague.
8. Shall not accept any gratuity, gift, or favor that might impair or appear to influence professional decision or actions.

**PRINCIPLE III**

1. Pursuant to the Teacher Due Process Act of 1990, a career teacher may be dismissed or not reemployed for:
  - A. Willful neglect of duty.

**STANDARDS OF PERFORMANCE AND CONDUCT FOR TEACHERS (Cont.)**

- B. Repeated negligence in performance of duty.
  - C. Mental or physical abuse to a child.
  - D. Incompetency.
  - E. Instructional ineffectiveness.
  - F. Unsatisfactory teaching performance.
  - G. Commission of an act of moral turpitude.
  - H. Abandonment of contract,
  - I. Conviction of a felony,
  - J. After a finding that such person has engaged in criminal sexual activity or sexual misconduct that has impeded the effectiveness of the individual's performance of school duties, or
  - K. Failure to earn required staff development points.
2. A career teacher shall not be subject to dismissal or non-reemployment for items A, B, D, E, and F, above unless and until a written admonishment has been issued in accordance with relevant law.
  3. A probationary teacher shall not be subject to dismissal or non-reemployment for inadequate teaching performance unless a written admonishment has been issued in accordance with relevant law.
  4. Temporary teachers, substitute teachers, adult education teachers, and teachers employed in positions fully funded by private or federal grants shall not be protected by the provisions of the Teacher Due Process Act.
  5. A teacher convicted of felony shall be dismissed or not reemployed unless a presidential or gubernatorial pardon has been issued.
  6. A teacher may be dismissed, refused employment, or not reemployed after a finding that such person engaged in criminal sexual activity or sexual misconduct that has impeded the effectiveness of the individual's performance of school duties:
    - A. "Criminal sexual activity" means the commission of an act defined in Section 886 of Title 21 of the Oklahoma Statutes, which is the act of sodomy; and
    - B. "Sexual misconduct" means the soliciting or imposing of criminal sexual activity (70 O.S. §6-101.22).

**STANDARDS OF PERFORMANCE AND CONDUCT FOR TEACHERS (Cont.)**

7. A teacher may be dismissed, refused employment, or not reemployed after a finding that such person has, either in the presence of a minor or in a manner that such person has participated in making available to a minor online, engaged in sexual acts, acts that appeal to the prurient interest in sex as found by the average person applying contemporary community standards, or acts that excessively promote sexuality in light of the educational value of the material and in light of the youngest age of any student with access to said material.

**REFERENCE:** 70 O.S.§6-101.21, et. seq.

**NOTE:** In accordance with the referenced statutes, a copy of these standards of performance and conduct will be provided to each teacher.

***THIS POLICY REQUIRED BY  
FEDERAL LAW.***

**TERMINATION OF EMPLOYMENT  
TEACHERS**

It is the policy of the Ada Board of Education that professional employees, who for any reason intend to resign or who intend to retire, are encouraged to indicate their plans in writing to the board as early in the school year as plans may become firm and the decision to leave the district is made. Resignations become effective at the end of the school year in which they are submitted. Resignations to become effective earlier than at the end of the school year require a release by the board and must be considered on an individual basis. Resignations for the subsequent school year, made after April 25, likewise require a release by the board and will be considered on an individual basis. Letters of resignation must be mailed to the board by registered or certified mail.

Career teachers will be subject to dismissal at any time – or will not be eligible for reemployment – for:

1. Willful neglect of duty,
2. Repeated negligence in the performance of duty,
3. Mental or physical abuse to a child,
4. Incompetency,
5. Instructional ineffectiveness,
6. Unsatisfactory teaching performance,
7. Commission of an act of moral turpitude,
8. Abandonment of contract,
9. Conviction of a felony
10. After a finding that such person has engaged in criminal sexual activity or sexual misconduct that has impeded the effectiveness of the individual's performance of school duties, or
11. Failure to earn required staff development points.

Mental or physical abuse to a child would also include, but is not limited to a finding that a teacher has, either in the presence of a minor or in a manner that such person has participated in making available to a minor online, engaged in sexual acts, acts that appeal to the prurient interest in sex as found by the average person applying contemporary community standards, or acts that excessively promote sexuality in light of the educational value of the material and in light of the youngest age of any student with access to said material.

Probationary teachers may be terminated for cause or nonrenewed by the board at its discretion subject to any statutory due process requirements in effect at the time such teacher is recommended for dismissal or nonrenewal.

Procedures for dismissal of certified employees are governed by state law and all actions of the school district and the board are clearly identified in the statutes. However, nothing in this policy shall be construed to prevent layoffs due to lack of funds or work. No action regarding dismissal or nonrenewal of an employee shall be taken until the employee has received due process (see DO-R).

**TERMINATION OF EMPLOYMENT, TEACHERS (CONT.)**

The board of education may vote to offer employment or to not offer employment for the subsequent school year in advance of the statutory deadline. Until a written contract is executed or until the statutory deadline passes, the board may vote to not reemploy a certified employee.

The superintendent is directed to prepare procedures for the termination of career and probationary teachers in support of this policy.

**REFERENCE:** 70 O.S. §6-1014, §6-101.20, et seq.  
70 O.S. §18-123  
Accreditation Standard 210:20-29-5

## SUPPORT PERSONNEL SUSPENSION, DEMOTION, NONRENEWAL, OR TERMINATION

The Ada Board of Education has adopted the following procedures for the suspension, demotion or termination of support personnel in accordance with Title 70 of Oklahoma Statutes, Section 6-101.40 through 6-101.47.

For the purpose of this policy, "support employee" means a full-time employee as determined by the standard period of labor which is customarily understood to constitute full-time employment for the type of services performed by the employee who is employed a minimum of one hundred seventy-two days (172) and who provides those services which are not performed by certified teachers, principals, superintendents or administrators and which are necessary for the efficient and satisfactory functioning of a school district. Those support employees who work less than one hundred seventy-two days (172) are not entitled to due process and shall be employed on an at-will basis.

No support employee who has been employed in the school district for more than one year may be suspended, discharged, or nonrenewed except within the provisions of this policy. However, this policy shall not be construed to prevent layoffs or reductions-in-force for lack of funds or work.

When the immediate suspension of a support employee is in the best interest of the school, the superintendent may suspend the employee with or without pay without a hearing. If an employee is suspended for a period exceeding 10 days, the superintendent shall initiate termination proceedings immediately upon the beginning of suspension. However, in a case involving a criminal charge, the suspension may be delayed until the case is adjudicated at trial. Nothing herein shall prevent proceeding against the employee for termination of employment during or after the suspension.

If the district has received notice of felony investigation into a support employee by a law enforcement agency, the employee shall be placed on administrative leave. If the district does not place a non-certified employee on administrative leave during the time such employee is under investigation by law enforcement for a felony; and that employee is convicted of a felony, pleads guilty to a felony, or pleads nolo contendere to a felony at the conclusion of that investigation; the district shall be given a health and safety deficiency by the State Department of Education.

Prior to demotion, termination, or nonrenewal and after any suspension, the support employee shall receive notice of his or her right to a board hearing if so requested. Employees will be notified by certified mail of a superintendent's recommendation to demote or terminate employment, and the support employee must request a hearing by certified mail to the board clerk within 10 working days of said notice or the employee shall be deemed to have waived his or her right to a hearing.

If a hearing is requested, the hearing shall be conducted at the next succeeding regular meeting of the board if the request is received by the board clerk at least 10 days prior to such meeting. However, a special meeting may be conducted if requested by the employee or at the discretion of the board of education. Such special meeting shall be conducted no sooner than 10 days nor later than 30 days, after receipt of the hearing request. The decision of the board shall be final.

The procedures of this policy only protect employees who have been employed more than one year immediately preceding adverse employment action and are suspended or discharged during a contractual period of employment or are nonrenewed.

In accordance with Title 70 of the Oklahoma Statutes, Sections 6-101.40 through 6-101.47, the board hereby adopts the following causes for suspension, demotion, termination, or nonrenewal of support personnel.

**SUPPORT PERSONNEL, SUSPENSION, DEMOTION OR TERMINATION (Cont.)**

1. Leaving workstation without authorization prior to lunch periods or end of workday.
2. Excessive unexcused absenteeism.
3. Chronic absenteeism for any reason.
4. Excessive tardiness.
5. Persistently wasting time or distracting others during working hours.
6. Leaving work area during working hours without proper notification and permission.
7. Falsification of personnel or other records (personal or another employee's records).
8. Possession of weapons on the premises at any time.
9. Removing district property, records, or confidential information from premises without proper authority.
10. Willful abuse, misuse, defacing, or destruction of district property, including tools, equipment, or other property of other employees.
11. Theft or misappropriation of property of employees, students, or of this district.
12. Sabotage
13. Refusal to follow instructions of supervisor.
14. Refusal or failure to do work assignment
15. Unauthorized operation of vehicles, machines, tools, or equipment.
16. Threatening, intimidating, coercing, abusing or interfering with employees, supervisors, or students at any time.
17. The making or publishing of false, vicious, or malicious statements concerning any employee, supervisor, students, or the district.
18. Creating or contributing to unsanitary conditions.
19. Practical jokes injurious to employee's or district property.
20. Possession, consumption, or reporting to work under the influence of alcohol, nonprescribed drugs, or controlled substances.
21. Creating disturbances on the premises at any time.
22. Disregard of known safety rules or common safety practices.

**SUPPORT PERSONNEL, SUSPENSION, DEMOTION OR TERMINATION (Cont.)**

23. Unsafe operation of motor driven vehicles.
24. Operating machines or equipment without safety devices provided.
25. Participating in or witnessing gambling, lottery, or any other game of chance on district property.
26. Unauthorized distribution of literature, written, or printed mater of any description on district property.
27. Posting or removing notices, signs, or writing in any form on bulletin boards of district property at any time without specific authority of the administration.
28. Poor workmanship.
29. Immoral conduct or indencency including abusive and/or foul language.
30. Making or receiving personal telephone calls or texting, posting to Facebook, or use of other social media during working hours.
31. Walking off the job.
32. Continued poor or negative attitude while on the job, including poor relationship with other staff or students.
33. Smoking in unauthorized area or at unauthorized time.
34. Failure to dress appropriately for work assignment.
35. Refusal of job transfer within the district when transfer does not result in demotion.
36. Abuse of rest periods or meal period policies.
37. Inappropriate and/or unauthorized use of the school district's computer network or Internet connections.
38. Insubordination of any kind.
39. Racial discrimination, including racial slurs or other demeaning remarks concerning another person's race, ancestry, or country of origin and directed toward another employee, a student or a visitor.
40. Violation of any district rule or policy.
41. Violation of any administractive rule or order.
42. Failure or inability to perform the essential functions or duties of the assigned position.
43. If it is in the best interest of the school district, any support person may be suspended, demoted, or terminated.

**SUPPORT PERSONNEL, SUSPENSION, DEMOTION OR TERMINATION (Cont.)**

Violations of any of the above may lead to the suspension, demotion, or termination of the support employee.

**REFERENCE: 70 O.S. §6-101.40, et seq.**  
**Accreditation Standard 210:35-3-86**

***THIS POLICY REQUIRED BY LAW.***

**SUSPENSION OF CERTIFIED PERSONNEL**

The superintendent of schools may suspend any employee of the board of education whenever such action is necessary in the interest of the proper functioning of the school system. Immediately following the suspension of any employee, the superintendent shall inform the board of education of the circumstances which motivated the suspension. The superintendent shall investigate thoroughly the matters that prompted the suspension and shall, as a result of the investigation, make recommendations to the board regarding the action appropriate for them.

The board must take action within ten (10) days of the suspension or the teacher is returned to work. 70 O.S. §6-101.29. The ten (1) days is extended if a criminal charge or indictment is involved.

It is the policy of the Ada Board of Education that a teacher or administrator may be suspended from employment in accordance with state law and the accreditation standards. Such suspension will be with pay, pending additional due process procedures. a teacher may be suspended from employment by order of the board when there appears to be evidence to justify an investigation of the teacher's fitness to continue employment.

Suspension may be instituted only after the teacher has been notified in writing of the intent to suspend. The teacher will not suffer loss of salary during the suspension. A teacher who has been suspended has the right to appeal to the immediate supervisor, the principal, the coordinator, the superintendent, and the board, in the order given.

If a district that has received notice under Oklahoma Accreditation Standard 210:35-3-86, section (g) that an investigation or certification review of a certified employee has been commenced by the State Department of Education, the employee may be placed on administrative leave. The determination as to whether the employee will be placed on leave is a decision of local control. If the district does not place such certified employee on administrative leave during the time that such employee is under investigation for certificate revocation, and that employee's certificate is revoked at the conclusion of that investigation, the district shall be given a health and safety deficiency.

Whenever the superintendent of a school district has reason to believe that cause exists for the dismissal of a teacher and is of the opinion that the immediate suspension of the teacher would be in the best interests of the children in the district, the superintendent or the local board of education upon receiving recommendation for suspension from the superintendent may suspend the teacher without notice or hearing. However, the suspension shall not deprive the teacher of any compensation or other benefits to which otherwise entitled. Within ten (10) days' time after the suspension becomes effective, the local board of education shall initiate a hearing for dismissal pursuant to law. However, in a case involving a criminal charge or indictment, the suspension may extend until the case for the teacher is finally adjudicated at trial. The extension shall not include any appeal process.

Whenever the local board of education or the administration of a school district has reason to believe that cause exists for the dismissal of an administrator, and when they are of the opinion that the immediate suspension of an administrator would be in the best interests of the children in the district, the local board of education or the superintendent of the school district may suspend the administrator without notice or hearing. However, the suspension of the administrator shall not deprive the administrator of any compensation or other benefits to which he or she would otherwise be entitled under his or her contract or pursuant to law. Within ten (10) days' time after such suspension becomes effective, the local board of education shall initiate proceedings pursuant to Section 6-102.4 of this title to have the administrator dismissed. However, in a case involving a criminal charge or indictment, such suspension may extend to such time as the administrator's case is finally adjudicated at a trial. Provided, however, such extension shall not include any appeal process.

**LEGAL AUTHORITY:**     70 O.S. Section 6-101.14  
                                  70 O.S. Section 6-101.29  
                                  Accreditation Standard 210:35-3-86

**CROSS REFERENCE:** ~~Policy DO, Termination of Employment, Teachers~~

## **PROHIBITION OF RACE AND SEX DISCRIMINATION IN CURRICULUM AND COMPLAINT PROCESS**

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

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

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

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

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

The district hereby designates Eddie Jacobs as the employee responsible for receiving complaints. The district will ensure that the employee is unbiased and free of any conflicts of interest. Complaints may be provided via telephone at 580-310-72050 and via email to [jacobse@adapss.com](mailto:jacobse@adapss.com). This contact information shall also be accessible on the school district's website.

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

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

**PROHIBITION OF RACE AND SEX DISCRIMINATION (Cont.)**

ten (10) days of resolution of the complaint, the designated employee shall report the resolution to the State Department of Education.

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

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

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

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

***A POLICY ON THIS ISSUE IS REQUIRED  
BY THE STANDARDS OF ACCREDITATION  
FOR OKLAHOMA SCHOOLS***

## GRADUATION REQUIREMENTS

The Ada Board of Education recognizes that a 12-year course of study in certain specific subject areas has proven to be beneficial in assisting students to become productive citizens and to prepare for advanced study. Therefore, it is the policy of the board of education that a minimum of 25 units of credit be earned in the subject areas listed below to be eligible for graduation. All students, in order to graduate from an Oklahoma public school, will be required to complete the “college preparatory/work ready curriculum units or sets of competencies” at the secondary level. A student will be allowed to enroll in the core curriculum in lieu of the requirements of the college preparatory/work ready curriculum upon the written approval of the parent or legal guardian of the student. Current state graduation requirements will be deemed to be the “core curriculum” option. The “college preparatory/work ready curriculum” will include the following:

Students entering the eighth grade in the 2025-2026 school year, in order to graduate from a public high school accredited by the State Board of Education with a standard diploma, shall complete a minimum of the following 23 curriculum units or sets of competencies at the secondary level:

4 units of English to include Grammar, Composition, Literature, or any English course approved for college admission requirements;

34 units of mathematics, two of which shall be Algebra I and either Algebra II or Geometry. The other two units may include Algebra II, Geometry, Trigonometry, Math Analysis, Calculus, statistics, Math of Finance, Computer Science, college courses approved for dual credit, an approved full-time postsecondary career and technology program, or locally approved math-based application course, or any mathematics course with content and/or rigor above Algebra I, limited to Algebra I, Algebra II, Geometry, Trigonometry, Math Analysis, Calculus, Advanced Placement Statistics or any mathematics course with content and/or rigor above Algebra I and approved for college admission requirements;

3 units of laboratory science, approved for college admission requirements including one unit of life science meeting the standards for Biology I, one unit of physical science meeting the standards for Physical Science, Chemistry or Physics; and one unit from the domains of physical science, life science, or earth and space science, or approved full-time postsecondary career and technology program or locally approved science-based application course, or any course with content and/or rigor above Biology I or Physical Science; including one unit of the competencies of life science meeting the standards for Biology I, one unit of physical science meeting the standard of Physical Science, Chemistry or Physics, and one unit from domain of physical science, life science, or earth science or any laboratory science course with content and/or rigor equal to or above Biology I or Physical Science and approved for college admission requirements;

3 units of history and citizenship skills, including one unit of American History, ~~one-half~~ 1/2 unit of Oklahoma History, ~~one-half~~ 1/2 unit of United States Government and one unit from the subjects of History, Government, Geography, Economics, Civics, or Non-Western culture and approved for college admission requirements;

6 pathway units which align with the student's Individual Career and Academic Plan (ICAP) which may include, but are not limited to, any additional math, science, English, history, world or non-English language, computer technology, Junior Reserve Officers' Training Corp, internship or apprenticeship programs, career and technology education courses, concurrently enrolled courses,

**GRADUATION REQUIREMENTS (Cont.)**

advanced placement courses, International Baccalaureate courses approved for college admission requirements, music, art, drama, speech, dance, media arts, or other approved courses; and

3 units of elective courses.

Beginning with the 2024-2025 school year, a student whose parent or legal guardian approves modification of the student's existing graduation track, subject to school approval, may complete a minimum of 23 curriculum units or sets of competencies at the secondary level as listed above. All other students graduating prior to 2030, in order to graduate from an Oklahoma public school, will be required to complete the "college preparatory/work ready curriculum units or sets of competencies" at the secondary level. A student will be allowed to enroll in the core curriculum in lieu of the requirements of the college preparatory/work ready curriculum upon the written approval of the parent or legal guardian of the student. Current state graduation requirements will be deemed to be the "core curriculum" option. The "college preparatory/work ready curriculum" will include the following:

4 units of English to include Grammar, Composition, Literature, or any English course approved for college admission requirements;

3 units of mathematics, limited to Algebra I, Algebra II, Geometry, Trigonometry, Math Analysis, Calculus, Advanced Placement Statistics or any mathematics course with content and/or rigor above Algebra I and approved for college admission requirements;

3 units of laboratory science, limited to Biology, Chemistry, Physics, or any laboratory science course with content and/or rigor equal to or above Biology and approved for college admission requirements;

3 units of history and citizenship skills, including one unit of American History, one-half unit of Oklahoma History, one-half unit of United States Government and one unit from the subjects of History, Government, Geography, Economics, Civics, or Non-Western culture and approved for college admission requirements;

2 units of the same world or non-English language or two units of computer technology approved for college admission requirements, whether taught at a high school or technology center school, including computer programming, hardware, and business computer applications, such as word processing, databases, spreadsheets, and graphics, excluding keyboarding or typing courses;

1 additional unit selected from the above categories or career and technology education courses, concurrently enrolled course, Advanced Placement courses or International Baccalaureate courses approved for college admission requirements; and

1 unit or set of competencies of fine arts, such as music, art, or drama, or 1 unit or set of competencies of speech.

**GRADUATION REQUIREMENTS (Cont.)**

In order to graduate from the district with a standard diploma, students shall complete the following core curriculum units at the secondary level:

**Science**

- 3 units or sets of competencies of laboratory science approved for college admission requirements:

  - 1 unit or set of competencies of life science, meeting the standards for Biology I:
  - 1 unit or set of competencies of physical science, meeting the standards for Physical Science, Chemistry or Physics; and
  - 1 unit or set of competencies from the domains of physical science, life science or earth and space science, such that content and rigor is above Biology I or Physical Science.and

- ~~2 units or sets of competencies in the areas of life, physical or earth science, which may include: Chemistry I, Physics, Biology II, Chemistry II, Physical Science, Earth Science, Botany, Zoology, Physiology, Astronomy, Applied Biology/Chemistry, Applied Physics, Principles of Technology, Qualifying Agriculture Courses, Contextual Science Courses or STEM courses which meet requirements set forth in law whether taught at a comprehensive high school or a career technology center school when taken in 10th, 11th, or 12th grade and taught by a certified teacher.~~

**Electives**

8 units or sets of competencies

**Language Arts**

- 4 units or sets of competencies

  - 1 unit of Grammar and Composition and
  - 3 units which may include
    - American Literature
    - English Literature
    - World Literature
    - Advanced English Courses
    - Other English courses with content and/or rigor equal to or above grammar and composition

**Social Studies**

- 3 units or sets of competencies

  - 1 unit of United States History
  - ½ to 1 unit of United States Government
  - ½ unit of Oklahoma History
  - ½ unit to 1 unit which may include:
    - World History
    - Geography
    - Economics
    - Anthropology
    - Other social studies courses with content and/or rigor equal to or above United States History, United States Government, and Oklahoma history

**Mathematics**

- 3 units or sets of competencies

  - 1 unit of Algebra I <sup>1</sup> and
  - 2 units which may include:
    - Algebra II
    - Geometry <sup>1</sup>
    - Trigonometry
    - Math Analysis or Precalculus
    - Statistics and/or Probability
    - Calculus
    - Computer Science I and II
    - Intermediate Algebra
    - Mathematics of Finance
    - Contextual mathematics courses that enhance technology preparation whether taught at a (1) comprehensive high school, or (2) technology center school when taken in the tenth, eleventh, or twelfth grade, taught by a certified teacher, and approved by the State Board of Education and the district board of education
    - Mathematics courses taught at a technology center school by a teacher certified in the secondary subject area when taken in the tenth, eleventh, or twelfth grade upon approval of the State Board of Education and the district board of education

**GRADUATION REQUIREMENTS  
(Cont.)**

**Mathematics continued**

Other mathematics courses with content and/or rigor equal to or above Algebra  
A science, technology, engineering and math (STEM) block course.  
~~8 units or sets of competencies~~

**Arts and Computer Education**

1 unit or set of competencies which may include, but is not limited to, courses in Visual Arts and General Music and 1 unit or set of competencies of computer technology, whether taught at a high school or a technology center school, including computer programming, hardware and business computer applications, such as word processing, databases, spreadsheets, and graphics, excluding keyboarding or typing classes

In addition to the curriculum requirements, students shall complete the requirements for a personal financial literacy passport as set forth in the Passport to Financial Literacy Act.

All students are strongly encouraged to complete two units or sets of competencies of foreign world language classes and two units or sets of competencies of physical and health education as part of the core curriculum.

Credit may be given for the above-referenced classes for the college preparatory/work-ready and core curriculum diploma pathways when the courses are taken in the seventh or eighth grades if the teachers are certified or authorized by law to teach the subjects for high school credit and the required course rigor is maintained.

Courses offered by a supplemental education organization that is accredited by a national accrediting body and that are taught by a certified teacher, and which provide for the teaching and learning of the appropriate skills and knowledge in the OAS may, upon approval of the State Board of Education and the school district board of education, be counted for academic credit and toward meeting state graduation requirements.

No student will be allowed to receive credit more than once for completion of the same unit or sets of competencies. All of the above-referenced classes may not be offered by the district. However, sufficient courses shall be offered to allow students to meet the graduation requirements during the secondary grade years of the student.

The remaining units need to consist of coursework designed to meet the individual needs and interests of the student. However, all students in grades nine through twelve are required to enroll in a minimum of six periods, or the equivalent in block scheduling, of rigorous academic and/or rigorous vocational courses each day, which may include arts, vocal and instrumental music, speech classes, and physical education classes.

Students who transfer into this school district from out of state after their junior year of high school shall not be denied, because of differing graduation requirements, the opportunity to be awarded a standard diploma. This applies to students who would be unable to meet the specific graduation requirements listed above without extending the date of graduation. Exception from the graduation requirements will be based on rules established by the State Department of Education. All exceptions and the reasons therefor shall be reported to the State Department of Education on or before July 1 of each year.

All course credit earned through examination by students in required curriculum areas shall be appropriately noted on the student's transcript and/or student record. Completion may be recorded with a letter grade or pass notation, credits

earned by a student through examination in accordance with the provisions of 210:35-27-2 shall be transferrable to or from any other school district within the State of Oklahoma in which the student was enrolled, is currently enrolled, or may be enrolled. Credit for units of secondary coursework in curriculum areas required for graduation count toward meeting the requirements for the high school diploma.

Beginning with the 2015-2016 school year, all students shall be required to receive instruction in cardiopulmonary resuscitation (CPR) and the awareness of the purpose of an automated external defibrillator at least once between ninth grade and high school graduation. A school administrator may waive this requirement for an eligible student who has a disability. A student may also be excused from this requirement if a parent or guardian of the student objects in writing.

Students who start ninth grade prior to or during the 2016-2017 school year will be are required to complete an assessment in order to graduate with a standard diploma. The assessment required will be one that is required or has been required by the Oklahoma School Testing Program or an alternate assessment as approved by the superintendent. The highest-achieved score on the assessment and any business and industry-recognized endorsements attained will be reflected on the student’s transcript.

Beginning with ninth graders in the 2021-2022 school year, in order to graduate from a public high school accredited by the State Board of Education, students shall pass the United States naturalization test. The United States naturalization test shall be provided at least once per school year, beginning as early as eighth grade. Students may retake the exam upon request and as often as desired until earning a passing score. A passing score shall be 60 out of 100 questions. The district shall exempt students with disabilities whose individualized education program (IEP), consistent with state law, indicates that the student is to be assessed with alternative achievement standards through the Oklahoma Alternative Assessment Program (OAAP).

The school district may issue an alternative diploma to a student who meets the definition of a student with the most significant cognitive abilities and who participates in the Oklahoma Alternative Assessment Program (OAAP) beginning in the 2023-2024 school year. The alternative diploma shall be standards-based, aligned with requirements for a standard diploma and obtained by the school year in which a student turns twenty-two (22) years of age.

Students may be awarded an alternative diploma upon completion of the following curriculum:

**Language Arts**—Four units or sets of competencies based on alternative academic achievement standards to consist of reading literature, reading information text, writing, speaking and listening, and language in the following courses: a. English 1 Alternate, b. English 2 Alternate, c. English 3 Alternate and d. English 4 Alternate.

**Mathematics**—Three units of sets of competencies based upon alternative academic achievement standards to consist of number, quantities, algebra, functions/statistics, probability and geometry in the following courses: a. Math Alternate 1, b. Math Alternate 2, and c. Math Alternate 3.

**Science**—Three units or sets of competencies based on alternative academic achievement standards to consist of life science, physical science, and earth science in the following courses: a. Life Science Alternative, b. Physical Science Alternative, and c. Earth Science Alternate.

**Social Studies**—Three units or sets of competencies based on alternative academic achievement standards to consist of United States History, United State Government, Oklahoma History and Geography or Social Studies in the following courses; a. Social Studies Alternate 1, b. Social Studies Alternate 2, c. Social Studies Alternate 3.

**Arts**—one unit or set of competencies which may include, but is not limited to, courses in Visual Arts and General Music.

**Computer Education or World Language** – One unit or sets of competencies of computer technology, whether taught at a high school or a technology center school, including computer programming, hardware, and business computer applications such as word processing, databases, spreadsheets and graphics, excluding keyboarding or typing courses or one unit or set of competencies of world or non-English language.

**Career Readiness** – at least two units of Career Readiness, including Career Readiness I, Career Readiness II, Career Readiness III or Career Readiness IV. Each Career Readiness course may be substituted for Careers/Exploration, Internship I or Internship II, and;

**Life Skills** – at least two units of Life Skills such as Life Skills I, Life Skills II, Life Skills III, or Life Skills IV. Each Life Skills course may be substituted for the Life Skills or Family and Consumer Science Courses.

For a standard diploma, students shall complete the requirements for a personal financial literacy passport as set forth in the Passport to Financial Literacy Act. Personal financial literacy shall not be required for an alternate diploma.

All students are strongly encouraged to complete two units or sets of competencies of world language classes and two units or sets of competencies of physical and health education as part of the core curriculum.

Credit may be given for the above-referenced classes when the courses are taken in the seventh or eighth grades if the teachers are certified or authorized by law to teach the subjects for high school credit and the required course rigor is maintained.

Courses offered by a supplemental education organization that is accredited by a national accrediting body and that are taught by a certified teacher and which provide for the teaching and learning of the appropriate skills and knowledge in the OAS (Oklahoma Academic Standards) may, upon approval of the State Board of Education and the school district board of education, be counted for academic credit and toward meeting state graduation requirements.

No student will be allowed to receive credit more than once for completion of the same unit or sets of competencies. All of the above-referenced classes may not be offered by the district. However, sufficient courses shall be offered to allow students to meet the graduation requirements during the secondary grade years of the student.

The remaining units need to consist of coursework designed to meet the individual needs and interests of the student. However, all students in grades nine through twelve are required to enroll in a minimum of six periods, or the equivalent in block scheduling, of rigorous academic and/or rigorous vocational courses each day, which may include arts, vocal and instrumental music, speech classes, and physical education classes.

Students who transfer into this school district from out of state after their junior year of high school shall not be denied, because of differing graduation requirements, the opportunity to be awarded a standard diploma. This applies to students who would be unable to meet the specific graduation requirements listed above without extending the date of graduation. Exception from the graduation requirements will be based on rules established by the State Department of Education. All exceptions and the reasons therefor shall be reported to the State Department of Education on or before July 1 of each year.

All course credit earned through examination by students in required curriculum areas shall be appropriately noted on the student's transcript and/or student record. Completion may be recorded with a letter grade or pass notation, credits earned by a student through examination in accordance with the provisions of 210:35-27-2 shall be transferrable to or from any other school district within the State of Oklahoma in which the student was enrolled, is currently enrolled, or may be enrolled. Credit for units of secondary coursework in curriculum areas required for graduation count toward meeting the requirements for the high school diploma.

Beginning with the 2015-2016 school year, all students shall be required to receive instruction in cardiopulmonary resuscitation (CPR) and the awareness of the purpose of an automated external defibrillator at least once between ninth grade and high school graduation. A school administrator may waive this requirement for an eligible student who has a disability. A student may also be excused from this requirement if a parent or guardian of the student objects in writing. Completion of CPR training for students on an IEP is an IEP team decision.

Students who start ninth grade prior to or during the 2016-2017 school year will be required to complete an assessment in order to graduate with a standard diploma. The assessment required will be one that is required or has been required by the Oklahoma School Testing Program or an alternate assessment as approved by the superintendent. The highest achieved score on the assessment and any business and industry-recognized endorsements attained will be reflected on the student's transcript.

Beginning with ninth graders in the 2021-2022 school year, in order to graduate from a public high school accredited by the State Department of Education, students shall pass the United States naturalization test. The United States naturalization test shall be provided at least once per school year, beginning as early as eighth. Students may retake the exam upon request and as often as desired until earning a passing score. A passing score shall be 60 out of 100 questions. The district shall exempt students with disabilities who's individualized education program (IEP), consistent with state law, indicates that the student is to be assessed with alternative achievement standards through the Oklahoma Alternative Assessment Program (OOAP).

Effective with the 2023-2024 school year, students are required to complete the Free Application for Federal Student Aid (FAFSA) in order to graduate from high school. A parent, adult student, or a counselor may legally opt out of this requirement.

Beginning with the 2024-2025 school year, in order to graduate from a public high school accredited by the State Board of Education, students shall complete and submit a Free Application for Federal Student Aid (FAFSA). A student shall be exempt from this requirement if:

- the student's parent or legal guardian submits a signed form authorizing the student to opt out of the requirement;
- the student, age eighteen (18) or older, submits a signed form authorizing him or her to opt out of the requirement or
- A school counselor authorizes a student to opt out of the requirement.

Students shall be allowed to earn released time elective credit in accordance with state law and the Oklahoma Accreditation Standards.

**REFERENCE:** 70 O.S. § 11-103.2c  
 70 O.S. § 11-103.6  
 70 O.S. § 1210.199  
 70 O.S. § 1210.508  
 70 O.S. § 1210.508-6

**VOLUNTARY PRIVATE PRAYER AND MOMENT OF SILENCE**

It shall be the policy of this Ada Board of Education that no sectarian or religious doctrine shall be taught or inculcated into the curriculum or activities of the school. However, those students who wish to do so may participate in voluntary prayer so long as it is during noninstructional time and does not interfere with the rights of other students.

School employees are free to engage in private religious prayer during school events, including sporting events and graduation ceremonies when employees are free to attend briefly to personal matters and students are engaged in other activities in accordance with the holding in *Kennedy v. Bremerton School District.*, 142 S.Ct. 2407 (2022).

Each school site within the district shall observe approximately one minute of silence each day for the purpose of allowing each student to meditate, pray, or engage in any other silent activity that does not interfere with, distract, or impede other students in the exercise of their choice. All school personnel are to afford these options to all students, who will individually make the selection as to which of these behaviors they will engage in during the moment of silence. These options will also be included in the student handbooks.

The minute of silence will be held at the start of the school day at each school site. The minute of silence will be announced over the intercom at the appointed time. The minute of silence shall be announced over the public address system as follows: "We now pause for a minute of silence in which students may reflect, meditate, pray, or engage in any other silent activity that does not interfere with, distract, or impede other students in the exercise of their individual choices"

If the district or a school employee is sued for providing a moment of silence to students, the district must notify the Attorney General within five (5) days. The Attorney General will provide legal representation to the district or employee named as a defendant in an action related to this statutory requirement.

Individuals who wish to file a complaint regarding a violation of 70 O.S. §11-101.1 or §11-101.2 should notify the building principal in writing of the specific issue that has occurred. The building principal will notify the superintendent that a complaint has been received. The building principal shall investigate the issue and determine whether a violation of the law has occurred. If the law has been violated, a plan of corrective action should be taken to address the issue.

REFERENCE: 70 O.S. §11-101.1  
70 O.S. §11-101.2  
Accreditation Standard 210:35-3-251  
Accreditation Standard 210:35-3-252  
Kennedy v. Bremerton School Dist., 142 S. Ct. 2407 (2022)

**A POLICY ON THIS TOPIC IS REQUIRED**  
**BY THE REFERENCED RULES EFFECTIVE 2024**

**STUDENT TRANSFERS****Previous Transfers (prior to January 1<sup>st</sup>, 2022)**

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

**Transfer Application Overview & Timeline**

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

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

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

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

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

**TRANSFER POLICY (Cont.)**

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

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

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

**Capacity Determination**

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

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

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

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

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

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

**Transfer Capacity Review**

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

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

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

**Transfer for Special Education Students**

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

**Uniformed Military Services – Dependent Children**

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

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

**Transfer Acceptance**

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

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

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

**Transfer Denial & Appeal**

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

**TRANSFER POLICY (Cont.)**

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

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

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

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

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

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

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

**TRANSFER POLICY (Cont.)**

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

**Athletics**

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

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

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

***THIS POLICY REQUIRED BY LAW.***

Ada City Schools

# Gifted Education Plan

Ada, Oklahoma

Reviewed by the Local Advisory Committee

3/19/2024

Approved by the Oklahoma State Department of Education

11/15/2021

Approved by Ada City Schools Board of Education

GIFTED EDUCATIONAL PLAN  
ADA CITY SCHOOLS  
Ada, Oklahoma

**MISSION STATEMENT**

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

**I. IDENTIFICATION OF STUDENTS FOR GIFTED EDUCATIONAL PROGRAMMING**

**A. LEVEL COMMITTEES ON GIFTED EDUCATIONAL PROGRAMMING**

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

**B. PROCESS FOR IDENTIFYING STUDENTS**

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

- a) At the time of enrollment a letter explaining the G.A.T.E. (Gifted and Talented Experience) program and permission to test is given to parents of all new students.
- b) Referrals made by teachers, parents, peers, or self are accepted at all times. Testing will only occur in August, December, January, and May.
- c) Students will be monitored and tested again if deemed necessary. Additional testing will NOT be recommended on students previously tested for the gifted/talented program unless referred by the teacher or parent.
- d) All second grade students will be tested in the spring to identify for their third grade year.

3. Data collection on nominated students may include:

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

4. Data Analysis and Placement Criteria

Students may qualify for placement by the following methods

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

- (2) A composite score of 90%-96% on any nationally standardized individual or group test of intellectual abilities is automatically placed SAA and qualifies Category 2.
  - (3) Matrix points are assigned based on nationally standardized tests of individual abilities, academic ability (General – advanced rank in two areas in one year on criterion referenced test or Specific - advanced rank in one area on a criterion referenced test for two or more years), and teacher recommendation checklists.
- b) College or Placement Tests (ACT or SAT)
    - (1) 97th percentile on any individual subtest OR 95th percentile on composite AND
    - (2) Referral made by parent, teacher, peer or student OR
    - (3) School record/grades
  - c) Class Rank (high school students only)
    - (1) Top 10% of the class based on GPA AND
    - (2) Referral made by parent, teacher, peer or student
  - d) Creative Thinking Ability (secondary level students only)
    - (1) Write to publication level and create a portfolio to be evaluated by the committee AND
    - (2) 3.0 grade point average AND
    - (3) Teacher, peer, or self-nomination
  - e) Leadership (secondary level students only)
    - (1) Membership/leadership in student organizations and/or participation in academic competitions AND
    - (2) 3.0 grade point average AND
    - (3) Teacher, peer, or self-nomination
  - f) Visual/Performing Arts (secondary level students only)
    - (1) Membership/visual/performing arts student organizations and/or participation in visual/performing arts competitions AND
    - (2) 3.0 grade point average AND

(3) Teacher, peer, or self-nomination

5. SPECIFIC AREAS OF CONCERN

- a) Student placement decisions will be based on multiple criteria. No single criterion or cutoff score will be used to exclude a student from needed educational programming.
- b) Uniform identification procedures will be used to identify students for specific gifted educational programming options.
- c) To allow for the unbiased assessment of all cultural and economic backgrounds, a committee decision may be made based on referral, appropriate checklists, student product or performance, and other relevant information.
- d) With parental approval, placement will be made in programming options appropriate to the student's educational needs, interests, and/or abilities.
- e) Instructionally useful information about individual students obtained during the identification process will be communicated to the appropriate members of the instructional staff regardless of final placement.

6. ONGOING IDENTIFICATION AND PLACEMENT of gifted students is a process extending from school entry through twelfth grade.

- a) Opportunities will be provided for students to be considered for placement in gifted programs throughout their school experience.
- b) Scores on qualifying students will be considered valid for a period of three years and may be considered valid for a longer period of time.
- c) Students who were identified as gifted and talented in another school district will be considered for identification and placement by the committee in a timely manner. (Placement or testing for placement will be carried out upon receipt of documentation of the criteria under which the student was placed in the gifted program at the previous school.)

- d) Test scores from outside agencies will be considered for referrals if the scores are on nationally standardized tests administered by certified personnel.
- e) Evaluation of the appropriateness of student placements in gifted educational programming will be ongoing.
- f) Following a conference with the student's parents, a student may be removed from a programming option which is not meeting that student's educational needs. Students may be placed on probation for a semester while students try to meet the criteria. If the student does not meet the criteria, they will be removed from the program.
- g) Students whose needs are not met by current placement will be considered for other programming options which may be more appropriate to their needs.
- h) Strict confidentiality procedures, as elsewhere defined in local board policy, will be followed in regard to records of placement decisions and data on all nominated students.
- i) Records of placement decisions and data on all nominated students will be kept on file for a minimum of five years or as long as needed for educational decisions.

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

- a) Parents will be asked to grant written permission for individual testing.
- b) An additional evaluation will be available upon parent request. A comparable intelligence or achievement test or a different form of a creativity test will be given as soon as possible and within guidelines of recommended retest timelines.
- c) Parents will be given written notice that their child has been identified for placement in gifted educational programming.
- d) Parents will be provided with a summary of the gifted educational programming to be offered to their child.

- e) Parents may appeal a placement decision with which they disagree. Appeal will be made to the building counselors and administrators. Further appeals may be directed to the Level Placement Committee and, finally, to the District Gifted Program (GATE) Committee.

## **II. DIFFERENTIATED EDUCATION**

### **A. MULTIPLE PROGRAMMING OPTIONS AND MODIFIED CURRICULUM**

#### **1. PROGRAMMING OPTIONS**

- a) Programming options will be coordinated by the gifted education director and committee to guide the development of gifted students from the time they are identified through graduation from high school.
- b) Students will be placed in programming options based on their abilities, needs, and interests.
- c) Gifted child educational programming is ongoing and part of the school schedule. Students will be provided an appropriate differentiated education after Labor Day.

#### **2. CURRICULUM**

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

### **B. COMPONENTS OF LEVEL GIFTED CURRICULUM PLANS**

#### **1. ELEMENTARY GIFTED PLAN**

- a) Flexible pacing
  - (1) Proficiency Based Promotion: elementary students advance one or more levels in curriculum area by demonstrating proficiency at 90% level on designated assessments.
  - (2) Enriched classes: include differentiated curriculum and accelerated content designed for

able students. Classes not limited to identified gifted students

- (3) Acceleration: administrative practices designed to allow students to progress through the curriculum and/or grade levels at a rate faster than the average.
- (4) Continuous Progress: content and pacing of curriculum and instruction matched to students abilities and needs. Students move ahead on the basis of mastery.
- (5) Cluster Groups: groups of identified able learners organized to provide planned differentiated instruction most of the time
- (6) Instructional Groups: groups of identified able learners organized to provide planned differentiated instruction in a curriculum area.

b) Enrichment

- (1) Regular Classroom: experiences provided in regular classrooms that are supplemental to the established curriculum and purposefully planned with the needs, interests, and capabilities of particular students in mind. Enrichment experiences are not a repetition of material.
- (2) Resource Room: a class for students released from their regular classroom on a scheduled basis to work with a teacher trained in the education of the gifted.
- (3) Creative and Academic Competitions: organized opportunities for students to enter local, regional, state, or national contests. Examples are spelling bees, Inventors Exposition, Academic Bowl, and/or science fairs.
- (4) Interest Groups: groups organized from one or more classrooms on the basis of interest in a topic, such as music, dramatics, or hobbies.
- (5) Enrichment boxes will be provided to Kindergarten through second grade classes. Teachers will rotate boxes every 2 weeks.

c) Academic/Social Support

- (1) Guidance and Counseling: planned activities, sessions, and policies that assist gifted and talented students in planning their academic career in-school and that address the specific social/emotional needs of the gifted, including underachievement
  - (2) MAP (Duke University): identified able learners are advised of the opportunity to participate in the talent search program sponsored by Duke University and are assisted in the enrollment process if necessary.
- d) Staff Development Opportunities – Implementation of Ada City Schools District Gifted Plan
- (1) Learning style
  - (2) Higher level thinking skills

## 2. JUNIOR HIGH GIFTED PLAN

### a) Flexible Pacing

- (1) Proficiency Based Promotion: elementary or secondary students advance one or more levels in a curriculum area by demonstrating proficiency at 90% level on designated assessments.
- (2) Honors or Enriched Classes: include differentiated curriculum and accelerated content designed for able students. Classes are not limited to identified gifted students.
- (3) Acceleration: administrative practices designed to allow students to progress through the curriculum and/or grade levels at a rate faster than the average.
- (4) Continuous Progress: content and pacing of curriculum and instruction are matched to students' abilities and needs. Students move ahead on the basis of mastery.
- (5) Curriculum Compacting: a system designed to adapt the regular curriculum to meet the needs of above average students by either eliminating previously mastered work or streamlining

work that may be mastered at a faster pace. The time gained may be used to provide students with appropriate enrichment and/or acceleration experiences.

- (6) Dual Enrollment: qualified students taking high school courses while at the junior high level

b) Enrichment

- (1) Regular Classroom: experiences provided in regular classrooms that are supplemental to the established curriculum and purposefully planned with the needs, interests, and capabilities of particular students in mind. Enrichment experiences are not a repetition of material.
- (2) Resource Room: a class for students released from their regular classroom on a scheduled basis to work with a teacher trained in the education of the gifted.
- (3) Creative and Academic Competitions: organized opportunities for students to enter local, regional, state, or national contests. Examples are Academic Bowl, science fairs, interscholastic meets, spelling bees.
- (4) Interest Groups: groups organized from one or more classrooms on the basis of interest in a topic, such as music, dramatics, or hobbies.
- (5) Mentorships: a program which pairs individual students with someone who has advanced skills and experiences in a particular discipline and can serve as it guide, advisor, counselor, and role model.
- (6) Seminars: special short-term sessions where students focus on one area of study

c) Academic/Social Support

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

(2) TIP (Duke University): identified able learners are advised of the opportunity to participate in the talent search program sponsored by Duke University and assisted in the enrollment process if needed.

d) Staff Development Opportunities– Implementation of Ada City Schools District Gifted Plan

(1) Learning style

(2) Higher level thinking skills

### 3. SENIOR HIGH GIFTED PLAN

a) Appropriate Flexible Pacing

(1) Proficiency Based Promotion: secondary students advancing one or more levels in a curriculum area by demonstrating proficiency at 90% level on designated assessments

(2) Honors or Enriched Classes: include differentiated curriculum and accelerated content designed for able students. Classes are not limited to identified gifted students.

(3) Acceleration: administrative practices designed to allow students to progress through the curriculum and/or grade levels at a rate faster than the average.

(4) Cluster Groups: groups of identified able learners organized to provide planned differentiated instruction most of the time

(5) Instructional Groups: groups of identified able learners organized to provide differentiated instruction in a curriculum area

(6) Cross-Grade Groups: opportunities for students to work in an advanced grade-level setting with one or more students sharing similar readiness for the learning task and performance expectations.

(7) Advanced Placement Courses: college level courses provided at the secondary level for which students may receive college credit by examination given by the Advanced Placement program of the College Board.

- (8) Independent Study: individually contracted in-depth study of a topic or course of study taken through an individual arrangement.
- (9) Correspondence Courses: high school courses taken by correspondence through an approved university
- (10) Concurrent Enrollment: qualified students enroll concurrently in high school & college courses

b) Enrichment

- (1) Regular Classroom: experiences provided in regular classrooms that are supplemental to the established curriculum and purposefully planned with the needs, interests, and capabilities of particular students in mind. Enrichment experiences are not a repetition of material.
- (2) Creative and Academic Competitions: organized opportunities for students to enter local, regional, state, or national contests. Examples are Academic Bowl, interscholastic meets, and science fairs
- (3) Interest Groups: groups organized from one or more classrooms on the basis of interest in a topic such as music, drama, or hobbies.
- (4) Mentorships: a program which pairs individual students with someone who has advanced skills and experiences in a particular discipline and can serve as a guide, advisor, counselor, and role model.
- (5) Seminars: special short-term sessions in which students focus on one area of study

c) Academic/Social Support

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

- d) Staff development opportunities– Implementation of Ada City Schools District Gifted Plan
  - (1) Learning style
  - (2) Higher level thinking skills

### **III. EVALUATION**

- A. An on-going evaluation process will be established by the Local Advisory Committee on Gifted Education. Each level plan will provide an evaluation process. Previous evaluations will be the basis for level planning.
- B. The gifted educational programming at each school level will be involved with an ongoing evaluation by administrators, teachers, parents, and students. Evaluation results will be communicated in a timely and meaningful way to program decision makers at the district level and, as appropriate, to students, parents, and the public.
- C. The evaluation process assesses each component of gifted educational programming. These include: 1) identification, 2) instructional program, 3) professional development, 4) community involvement, 5) program management, and 6) the evaluation process.
- D. The evaluation process will focus upon the appropriateness of educational programming provided for gifted students.
- E. A plan for evaluation will be developed at the time the programming option is planned, specifying data to be collected and personnel responsible for analysis of the data.
- F. Data for evaluation will be obtained from a variety of instruments, procedures, and information sources.
- G. Student progress will be assessed, with attention to mastery of content, higher level thinking skills and creativity.
- H. Advanced content courses will be noted on student transcripts.

### **IV. LOCAL ADVISORY COMMITTEE**

- A. The Local Advisory Committee members will be appointed by the Board of Education upon the recommendation of the superintendent. The committee will consist of at least three (3) but no more than eleven (11) members, at least one-third (1/3) of whom shall be selected from a list of nominations submitted by

associations whose purpose is advocacy for gifted and talented children.

- B. The Local Advisory Committee will be demographically representative of the community.
- C. The Local Advisory Committee will be appointed no later than September 15 of each school year for two year terms and will consist of parents of children identified as gifted and talented and community members who may be but are not required to be parents of students within the district
- D. The first meeting will be called by the superintendent no later than October 1 of each year. At that meeting, the committee will elect a chair and a vice-chair.
- E. The advisory committee will meet at other times during the year as necessary in meeting space furnished by the district. All meetings of the committee will be subject to the provisions of the Oklahoma Open Meetings Act.
- F. The school district will furnish staff that has training in gifted education for the advisory committee.
- G. The Local Advisory Committee will assist in the formulation of district goals for gifted education, assist in development of the district plan for gifted child educational programming, assist in preparation of the district report on gifted child educational programming, and perform other advisory duties as requested by the board of education.

## **V. QUALIFICATIONS AND RESPONSIBILITIES OF GIFTED PROGRAM STAFF**

- A. Qualifications of staff
  - 1. Teachers shall hold a valid Oklahoma teaching certificate appropriate to the grade level(s) included in the program.
  - 2. Gifted educational program directors shall hold a valid Oklahoma teaching certificate.
  - 3. Teachers whose duties include direct involvement with gifted and talented students shall participate in in-service training or college training designed to educate and assist them in the area of gifted education.
  - 4. Gifted educational program directors shall participate each year in in-service training or college training designed to educate and assist them in the area of gifted education.

5. Administrators responsible for gifted educational programming will attend professional development related to educational needs of gifted students.

#### B. Responsibilities of staff

1. The superintendent or the district director for gifted educational programming will be responsible for working with the Local Advisory Committee, overseeing the level coordinators and level plans, and filing such reports and information relative to gifted educational programming as required by the State Department of Education.
2. The principal or counselor will be responsible for working with the level committee, coordinating gifted educational programming related to the level gifted plan and completing such reports and information as required by the district coordinator for gifted programming.
3. The level committee on gifted educational programming will develop the level gifted plan each year. The level gifted education teacher is responsible for implementation of the plan.
4. Under the direction of the district director for gifted education programming, an organizational document will be written which clearly delineates roles, responsibilities, and coordination procedures at each level in regard to the gifted educational programming options.
5. Delivery is addressed by both the regular classroom teachers and the gifted education teacher. They work together to implement appropriate flexible pacing, to plan enrichment, to coordinate resources, and facilitate academic/social support when needed.
  - a) The gifted education teacher and counselor are responsible for coordinating gifted student identification, monitoring student progress, and maintaining records.
  - b) Classroom teachers will have, and provide upon request, documentation demonstrating that curriculum continues to be modified in pace, breadth, & depth.

## VI. BUDGET

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

## **VII. EXPENDITURES REPORT**

- A. An expenditures report for the previous school year will be submitted by the superintendent to the State Department of Education by August 1 of each year as required by 70 O.S. 1210.207(D).
- B. The report will outline the expenditures made by the district during that year for gifted child educational programming
- C. That report will identify expenditures by major object codes and program classifications pursuant to the Oklahoma Cost Accounting System.

**KOLISHTO STADIUM CONTRACT FY24-25**

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

**ECU AGREES TO:**

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

**APS AGREES TO:**

- Pay a rental fee of Two Thousand Two Hundred Fifty Dollars (\$2,250.00) for each home football game (regular season and playoffs) at Koi Ishto Stadium.
- Retain all gate proceeds for APS home football games at Koi Ishto Stadium as permitted by OSSAA rules.
- Provide and pay all field set-up crew, game officials, cashiers, ushers, public address announcer, chain and down-marker officials, and any other official necessary.
- Provide reasonable care and control of dressing room facilities when used by APS.
- Only game personnel on artificial turf surface.
- Provide crowd control and security for the playing surface, seating areas, and press box.
- Assume liability for any accident or injury to any person or property that may result from actions or inactions by Ada Public Schools personnel and/or participants that may occur during such times when games and/or activities are being held under the terms of this agreement.
- Provide proof of insurance coverage of no less than \$1,000,000 which provides general liability protection during events when these facilities are being use.

The terms of this Contract are approved and accepted by each party as indicated by signature below. The effective date of this Contract is August 1, 2024 and the end date of this Contract is December 31, 2024.

East Central University

Ada Public Schools

By:  Date: 7/20/2024

By: \_\_\_\_\_ Date: \_\_\_\_\_

Darrell R. Morrison  
Vice President for Administration & Finance

Mike Anderson Superintendent

**OKLAHOMA DEPARTMENT OF CAREER AND TECHNOLOGY EDUCATION  
CONTRACT FOR SECONDARY CAREER AND TECHNOLOGY EDUCATION PROGRAM(S) FOR SCHOOL YEAR 2024-2025**

It is understood and agreed that Oklahoma Career and Technology Education funds will be used to assist in the development and maintenance of a Career and Technology Education program that meets the standards, provisions, and requirements contained in the State Plan for Career and Technology Education, the CareerTech state rules and regulations, and policies pertaining to Career and Technology Education, state laws, and federal policies pertaining to Career and Technology Education. The aforementioned district will provide the funds necessary for quality programs and report such expenditures to the Oklahoma Department of Career and Technology Education (ODCTE). All programs supported under this contract have been coordinated with other training agencies and institutions in the area.

It is also understood and agreed that necessary records shall be kept, and all reports required by the State Board shall be submitted to the appropriate area of ODCTE by the established due date. The Salary and Teaching Schedule, **due by September 30, 2024** is one of these reports and is considered a part of this contract in addition to CESI Enrollment and Follow-Up reports. Those programs delinquent in submitting accurate reports are subject to having reimbursement withheld or withdrawn by ODCTE.

The program(s) on the listed attachment shall have an established local advisory committee to assist in their development and/or direction.

The teacher(s) of the program(s) listed herein shall have a valid teaching certificate in the specific subject matter area. Other Career and Technology Education personnel involved in the delivery of the programs listed shall meet the minimum requirements for the duties and responsibilities for which funds are requested.

It is understood that program(s) provided for in this contract, as indicated on the list of programs included with this contract, and the Salary and Teaching Schedule, shall be operated for ten or twelve calendar months. Ag Education is a twelve (12) month program. All other CTE programs follow the school calendar. Should any program(s) not be operational for the entire period and led by a certified instructor(s) as indicated on this contract, it is understood that funding will be reduced proportionately.

Program assistance funds received from ODCTE shall be spent on CareerTech programs and will be coded to 412. Salary supplement received from ODCTE shall be coded to 411.

Furthermore, the aforementioned school district certifies that all such program(s) listed in this contract are open with respect to equal access to males and females and that disabled students who, under the direction of a planning committee apply for admission, are provided Career and Technology Education as specified in the Individual Education Plan (IEP) as appropriate.

This contract, once signed and completed, should be returned to [renae.burke@careertech.ok.gov](mailto:renae.burke@careertech.ok.gov) **no later than September 30, 2024.**

**Approved:**

<hr/>	08/12/2024
<b>Brent Haken, State Director</b>	<b>President, Board of Education Kyle Stuart Date</b>
<b>Date</b>	08/12/2024
	<b>Superintendent of Schools Mike Anderson Date</b>
	<b>Ada School System</b>
	<b>District Name (please print)</b>

LOCAL EDUCATION AGENCY (LEA) AGREEMENT  
Big Five Community Services, Inc. Ada City Public Schools  
2024-2025

This agreement is to describe the responsibilities of each entity, outline areas of cooperation and provide guidance for local cooperation, and coordination between an among all aforementioned parties in implementation of the Individuals with Disabilities Act (IDEA) Amendments of 1997 (34 CFR300), Head Start program Performance Standards and the Head Start Reauthorization Act of 1997 and 2008.

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

Vanoss Public Schools is the local education agency covering a designated are of Pontotoc County.

**I. LEA Responsibilities:**

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

**II. Local Head Start Responsibilities:**

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

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

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

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

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

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

**VIII. Resolution of Dispute:**

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

- A. The dispute will be brought to the attention of the LEA Special Education Director or LEA Superintendent and the Head Start Director and/or the Disabilities Specialist to seek resolution of the dispute.
- B. If the issue is not resolved, the matter will then be submitted in writing to the Head Start Director and the LEA Special Education Director or LEA Superintendent to facilitate resolution.
- C. If the issue is not resolved, as described in section VII-B, then the matter will be submitted in writing to OSDE/SES, for assistance in the resolution of any IDEA dispute between the Head Start and the LEA.

D. If the issue is not resolved and is an issue under the Head Start Program Performance Standards (45 CFR 1308), the matter will be submitted in writing to the Office of Head Start Region VI office.

It is further agreed:

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

IN WITNESS WHEREOF, the parties have hereunto set their hands the day and year on this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

LOCAL EDUCATION AGENCY:  
ADA CITY PUBLIC SCHOOL DISTRICT  
PONTOTOC COUNTY, OKLAHOMA  
324 W 20<sup>TH</sup> STREET  
ADA, OK 74820

\_\_\_\_\_  
Name: Mike Anderson

\_\_\_\_\_  
Title Superintendent

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

\_\_\_\_\_  
Jim Girten

\_\_\_\_\_  
Executive Director / Head Start Director

**MEMORANDUM OF UNDERSTANDING  
OF AN INTERAGENCY AGREEMENT  
BETWEEN  
THE CHICKASAW NATION EARLY CHILDHOOD PROGRAM  
AND  
ADA CITY SCHOOLS**

This Memorandum of Understanding, herein “MOU”, is entered into between the Chickasaw Nation Early Childhood Program, Division of Chickasaw Education, a division of the Chickasaw Nation, a sovereign Indian nation, 300 Rosedale Road, Ada, Oklahoma 74820, herein “Nation”, and Ada City Schools, 324 W. 20th St., Ada, Oklahoma 74820, herein “School District”.

**1. RECITALS AND PURPOSE:**

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

**2. RESPONSIBILITIES OF THE PARTIES:**

a. DUTIES OF THE NATION:

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

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

b. DUTIES OF THE SCHOOL DISTRICT:

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

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

c. DUTIES OF BOTH PARTIES:

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

**3. TERM:**

This MOU shall begin on the effective August 1, 2024, and shall terminate on July 31, 2025. This MOU may be terminated by either of the parties upon thirty (30) days written notice of termination, which shall be sent to the other party's address referenced on page one of this MOU.

**4. WARRANTIES:**

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

**5. HOLD HARMLESS:**

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

**6. CONFLICT OF INTEREST:**

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

**7. NON-DISPARAGEMENT:**

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

**8. GOVERNING LAW:**

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

**9. DISPUTES:**

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

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

SCHOOL DISTRICT:

\_\_\_\_\_  
School District Representative  
Authorized Signatory  
Mike Anderson, Superintendent  
THE CHICKASAW NATION:

08/12/2024  
\_\_\_\_\_  
Date

\_\_\_\_\_  
Krystal Ross, Executive Officer  
Division of Chickasaw Education  
Department of Education

\_\_\_\_\_  
Date

**ADA CITY SCHOOLS  
SANCTIONED BOOSTER CLUBS  
AND  
PARENT TEACHER ORGANIZATIONS**

The following Booster Clubs/Parent Teacher Organizations have completed the paperwork and are requesting to be sanctioned, for the 2024-2025 school year by the Ada City Schools Board of Education:

**BOOSTER CLUBS**

Band	Baseball
Basketball(G)	Basketball(B)
BPA	Cheerleaders - HS
Cheerleaders - JH	Couganns
Football	Golf(G)
Golf(B)	Soccer
Softball	Tennis
Track	Wrestling

**PARENT TEACHER ORGANIZATIONS**

AECC	Willard
Hayes	Ada Junior High
Washington	Ada High School

Ada District PTO

Approved by Ada Board of Education on \_\_\_\_\_

**ADA CITY SCHOOLS****SURPLUS LISTING****August 12, 2024****TEXTBOOKS**

<b>TITLE</b>	<b>ISBN</b>	<b>QUANTITY</b>
<b>AHS Surplus Textbooks</b>		
Forensic Science - Advanced Investigations	13:978-1-305-12071-6	26 student books/2 teacher editions
Forensic Science	13:978-013-507433-6	18 student books
<b>AJHS Surplus Textbooks</b>		
Algebra 1	9781635987904	188
Geometry	9781635988031	54
Pre-Algebra	9781635987775	185
Grade 7 Math	9781635987645	174
Grade 7 Teaching Edition	9781635987669	2
Grade 7 Student Workbooks	9781635987669	7
Grade 7 Assessment Book	9781635988666	2
Pre-Algebra Student Workbook	9781635987799	11
Pre-Algebra Assessment Workbook	9781635988673	3
Algebra 1 Student Workbook	9781635987928	47
Algebra 1 Assessment Book	9781635988055	2
Geometry Student Workbook	9781635988055	2
Interactive Science	9781269893589	27
America History	9780133241983	109
<b>MISCELLANEOUS FURNITURE</b>		
3 Teacher Desks		
5 Teacher Chairs		
1 Metal Filing Cabinet		

**ADA CITY SCHOOLS  
WORKSHOP REQUESTS  
August 12, 2024**

<b>DATE</b>	<b>WORKSHOP/LOCATION</b>	<b>EMPLOYEES</b>	<b>EXPENSE</b>	<b>AMOUNT</b>	<b>PAID BY</b>
07/25	Eduskills Francis Tuttle Tech Center	S. Self	TRAV	\$55.66	100
09/05-06	OSDE Director's Summit McAlester	JNeal	LODG PER DIEM	\$181.50 \$100.00	096
09/09-10	OK Adult Education & Literacy Conference/OKC	S. Young, M. Clonch	TRAV REG PER DIEM LODG	\$92.96 \$80.00 \$300.00 \$696.00	731 MOU
10/01-04	OK Works Partners Conf OKC	S. Young, M. Clonch	TRAV PER DIEM REG LODG	\$103.04 \$400.00 \$800.00 \$1,044.00	731

APPROVED BY BOARD OF EDUCATION

Date: \_\_\_\_\_

**BOARD MEMBER  
CONTINUING ED POINTS UPDATE  
PER OSSBA & STATE DEPT. OF EDUCATION  
as of August 12, 2024**

**Sarah Cody - Office 4, Ward 1 Appointed August 2024**

**Must file & run for office April 2025**

**No points needed for short-term appointment; however, if subsequently elected to a full term, any credits obtained during appointed period will carry over**

**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 12 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