



Ada Public Schools
Regular Meeting Agenda
Board of Education Meeting Room
324 W. 20th
Ada, OK 74820
September 8, 2025 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 August 11, 2025 Regular Meeting
3. Presentation by Leadership Students
4. Vote to Approve or Not to Approve the 2025-2026 Alternative Education Plan
5. Discussion and presentation by Redland Childers on the plans for the 2nd new school on existing Washington site
6. Discussion and presentation by Michael Barnes, MacHill Construction Management, LLC on Redbud Elementary
7. Discussion of eventual transition from Washington to Redbud
8. Vote to Approve or Not to Approve Encumbrance Orders:
 - a. General Fund: P.O. #319-408; #50424-50434 - Totaling \$206,985.29
 - b. Building Fund: P.O. #87-118 - Totaling \$525,950.05
 - c. Child Nutrition Fund: P.O. #19; #50011-50012 - Totaling \$43,727.36
 - d. Gifts Fund: P.O. #1-7 - Totaling 6,342.64
 - e. Activity Fund: P.O. #122-192 - Totaling \$64,417.21
 - f. Athletic Fund: P.O. #14-155 - Totaling \$66,840.11
9. Treasurer's Management of Funds and Investment Report
10. New Business
11. Superintendent's Report
 - a. 2025-2026 Enrollment Update
 - b. District News
12. Discussion and possible action on OTEP Plan (Oklahoma Teacher Empowerment Program)
13. Discussion and possible action to sanction the following booster clubs:
 - Softball
 - Tennis
 - Girls Basketball
 - Girls Golf
14. Discussion and possible action to revise transfer capacities listed in Ada Board of Education Policy FE - *Student Transfers*
15. Discussion and possible action to revise Ada Board of Education Policy FOD-R, *Suspension of Students (Regulation)*
16. Discussion of Strategic Plan:
 - a. Academics and Instruction

- b. Character and Culture
 - i. Staff Survey Results
 - c. Budget and Finance
 - i. Bond Issue Update
 - ii. Security Upgrades
- 17. Vote to Approve or Not to Approve 2025-2026 Estimate of Needs and Financial Statement of the Fiscal Year 2024-2025
- 18. Vote to Approve or Not to Approve 2025-2026 General Fund Comprehensive Budget
- 19. Vote to Approve or Not to Approve the 2025-2026 Schools Purchasing Allocation Resolution
- 20. Vote to Approve or Not to Approve Service Agreement with Alcohol & Drug Testing, Inc. (A.D.T.I.)
- 21. Vote to Approve or Not to Approve the 2025-2026 Internal Activities Review Committees and the Criteria and Standards for Deviation from Activity Absence Ten Day Rule as Listed on the attached schedule
- 22. Vote to Approve or Not to Approve the G.A.T.E. Advisory Committee as listed on the attached schedule
- 23. Vote to Approve or Not to Approve Activity Fund Fundraisers as outlined on attachment
- 24. Vote to Approve or Not to Approve Out-of-State Travel Requests as shown on attachment
- 25. Vote to Declare or Not to Declare the items as Surplus as listed on attachment
- 26. Vote to Approve or Not to Approve Workshop Requests as listed on attached schedule
- 27. Vote to Accept or Not to Accept FY2026 Revenue:
 - a. Local Sources of Revenue
 - 1. Ad Valorem Previous Years - \$21,248.53
 - 2. County 4 Mill Ad Valorem - \$3,240.92
 - 3. County Apport. (Mortgage Tax) - \$9,115.11
 - b. State Sources of Revenue
 - 1. Gross Production Tax - \$14,699.40
 - 2. Motor Vehicle Collections - \$106,339.22
 - 3. Rural Electric Coop Tax - \$1,114.96
 - 4. State School Land Earnings - \$28,459.68
 - 5. Vehicle Tax Stamps - \$62.15
 - 6. Foundation & Salary Incentive - \$1,273,657.58
 - 7. Flexible Benefits - \$254,476.71
 - 8. State Textbooks - \$15,495.15
 - 9. Adult Education Matching - \$6,856.49
 - 10. School Resource Officer Program - \$93,041.47
 - c. Federal Funds
 - 1. Prior Year Reimbursements - \$162,921.22
- 28. Comments by Board Members
- 29. Discussion and possible action to approve Sick Leave Sharing Request from Melanie Rhynes
- 30. Vote to Convene or Not to Convene to Executive Session to conduct the ongoing evaluation of the Superintendent; for the discussion and possible action of employing one (1) Special Ed Teacher; one (1) School Based Family Specialist; one (1)

paraprofessional; one (1) part-time paraprofessional; one (1) PE Assistant; one (1) part-time tutor; one (1) full-time maintenance employee; and one (1) part-time maintenance employee as listed on attachment. 25 O.S. Section 307(B)(1)

31. Acknowledge Return to Open Session

32. Statement of Executive Session Proceedings

33. Action Items:

a. Vote to Hire or Not to Hire Personnel as listed on attachment. 25 O.S. Section 307(B)(2)

34. Vote to Adjourn

Posted this 5th day of September, 2025, at 3:00 pm at the main entrance of the Board Of Education Building, 324 West 20th, Ada, Oklahoma 74820

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

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

**Minutes of Regular Meeting Agenda
Ada Board of Education
Ada City Schools
Monday, August 11, 2025**

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

Attendance Taken at 6:00 PM.

Attendance Detail:

Kiah Anderson: Present
Sarah Cody: Absent
Anne Nicole Flinn: Present
Melissa Rollins: Present
Kyle Stuart: Present

2. Vote to Appoint or Not to Appoint Lisa Fulton as Deputy Minutes Clerk for the 2025-2026 School Year

Action(s):

Motion was made to appoint Lisa Fulton as Deputy Minutes Clerk for the 2025-2026 school year. This motion, made by Melissa Rollins and seconded by Kiah Anderson, passed.

Voting Detail:

Kiah Anderson: yes
Sarah Cody: Absent
Anne Nicole Flinn: yes
Melissa Rollins: yes
Kyle Stuart: yes

Voting Summary: yes: 4, no: 0, Absent: 1

3. Vote to Approve or Not to Approve Minutes of July 21, 2025, Special Meeting

Action(s):

Motion was made to approve the July 21, 2025, meeting minutes as presented and attached hereto. This motion, made by Kyle Stuart and seconded by Melissa Rollins, passed.

Voting Detail:

Kiah Anderson: yes
Sarah Cody: Absent
Anne Nicole Flinn: yes
Melissa Rollins: yes
Kyle Stuart: yes

Voting Summary: yes: 4, no: 0, Absent: 1

- 4. Vote to Approve or Not to Approve Encumbrance Orders:**
 - a. General Fund: P.O. #217-318; P.O. #50392-50423; totaling \$1,561,481.19**
 - b. Building Fund: P.O. #65-86; totaling \$89,747.82**
 - c. Child Nutrition Fund: P.O. #16-18; totaling \$3,800.00**
 - d. 2014 Election - Bldg. Bonds: P.O. #1-2; totaling \$1,560,000.00**
 - e. 2021 Election - Bldg Bonds: P.O. #3-5; totaling \$2,081,247.50**
 - f. Activity Fund: P.O. #40-121; totaling \$87,319.21**
 - g. Athletic Fund: P.O. #42-103; totaling \$74,406.59**

Action(s):

Motion was made to approve encumbrances listed on items a-g as attached hereto and made a part of these minutes. This motion, made by Kyle Stuart and seconded by Melissa Rollins, passed.

Voting Detail:

Kiah Anderson: yes
 Sarah Cody: Absent
 Anne Nicole Flinn: yes
 Melissa Rollins: yes
 Kyle Stuart: yes

Voting Summary: yes: 4, no: 0, Absent: 1

5. Treasurer’s Management of Funds and Investment Report

Mr. Pat Liticker reviewed the Treasurer's Management of Funds and Investment Report with the Board

6. New Business

Mr. Liticker commented there was no new business.

7. Superintendent’s Report

- a. Budget & Finance**
- b. Bond Issue Update**
- c. Policy & Procedures**
- d. District News**

Mr. Liticker presented information on the topics as listed. A copy of said report is attached hereto and made a part of these minutes.

8. Discussion and possible action to approve or not to approve the contract with Exterior Solutions Group LLC and The Oklahoma Purchasing System (TOPS) for the masonry repairs at Ada Junior High School

Action(s):

Motion was made to approve the contract with Exterior Solutions LLC and The Oklahoma Purchasing System for masonry repairs to Ada Junior High School. This motion, made by Kiah Anderson and seconded by Melissa Rollins, passed.

Voting Detail:

Kiah Anderson: yes
Sarah Cody: Absent
Anne Nicole Flinn: yes
Melissa Rollins: yes
Kyle Stuart: yes

Voting Summary: yes: 4, no: 0, Absent: 1

9. Discussion and Possible Action to Revise the following Ada Board of Education policies and forms

- a. **Ada Board of Education Policy DAA - *Nondiscrimination***
- b. **Ada Board of Education Policy DABB - *Records Investigation***
- c. **Ada Board of Education Policy DBCA - *Standards of Performance and Conduct for Teachers***
- d. **Ada Board of Education Policy DEC-R7 - *Maternity Leave (Regulations)***
- e. **Ada Board of Education Policy DEFA-R1 - *Sick Leave Sharing Program***
- f. **Ada Board of Education Policy DO - *Termination of Employment of Teachers***
- g. **Ada Board of Education Policy DO-R - *Teacher Termination Procedures***
- h. **Ada Board of Education Policy DOAC - *Support Personnel, Suspension, Demotion, Nonrenewal, or Termination***
- i. **Ada Board of Education Policy FEG - *Student Transfers for Children of Active-Duty Military Members***
- j. **Ada Board of Education Policy FFACA - *Medication: Administering to Students***
- k. **Ada Board of Education Policy FFG - *Reporting Suspected Abuse***

Action(s):

Motion was made to revise the Ada Board of Education policies listed above and attached hereto. This motion, made by Kiah Anderson and seconded by Kyle Stuart, passed.

Voting Detail:

Kiah Anderson: yes
Sarah Cody: Absent
Anne Nicole Flinn: yes
Melissa Rollins: yes
Kyle Stuart: yes

Voting Summary: yes: 4, no: 0, Absent: 1

10. Discussion and Possible Action to Adopt the following OSSBA Policy FNC - *Student Conduct*

Action(s):

Motion was made to adopt the OSSBA Policy FNC - Student Conduct. This motion, made by Kyle Stuart and seconded by Kiah Anderson, passed.

Voting Detail:

Kiah Anderson: yes

Sarah Cody: Absent

Anne Nicole Flinn: yes

Melissa Rollins: yes

Kyle Stuart: yes

Voting Summary: yes: 4, no: 0, Absent: 1

11. Vote to Appoint or Not to Appoint Pat Liticker, Superintendent, as the designated Authorized Representative for Ada City Schools for the OSDE Child Nutrition Programs

Action(s):

Motion was made to appoint Pat Liticker, Superintendent, as the designated Authorized Representative for Ada City Schools with the OSDE Child Nutrition Programs. This motion, made by Anne Nicole Flinn and seconded by Kiah Anderson, passed.

Voting Detail:

Kiah Anderson: yes

Sarah Cody: Absent

Anne Nicole Flinn: yes

Melissa Rollins: yes

Kyle Stuart: yes

Voting Summary: yes: 4, no: 0, Absent: 1

12. Vote to Appoint or Not to Appoint Lisa Fulton and Kelly Howry as authorized representatives to legally sign on behalf of the LEA all current fiscal year expenditures, reports, disbursement, and cash receipts filed with OSDE for the purpose and objectives set forth in the terms and conditions of the federal awards.

Action(s):

Motion was made to appoint Lisa Fulton and Kelly Howry as authorized representatives of Ada City Schools for the purpose as stated above. This motion, made by Kiah Anderson and seconded by Melissa Rollins, passed.

Voting Detail:

Kiah Anderson: yes

Sarah Cody: Absent

Anne Nicole Flinn: yes

Melissa Rollins: yes

Kyle Stuart: yes

Voting Summary: yes: 4, no: 0, Absent: 1

13. Vote to Approve or Not to Approve the 2025-2026 TLE Evaluators as listed on the attached schedule

Action(s):

Motion was made to approve the 2025-2026 TLE Evaluators as listed on attachment. This motion, made by Kyle Stuart and seconded by Melissa Rollins, passed.

Voting Detail:

Kiah Anderson: yes
Sarah Cody: Absent
Anne Nicole Flinn: yes
Melissa Rollins: yes
Kyle Stuart: yes

Voting Summary: yes: 4, no: 0, Absent: 1

14. Vote to Approve or Not to Approve the use of the hourly calendar to calculate instructional and professional time for the 2025-2026 school year

Action(s):

Motion was made to approve the use of the hourly calendar to calculate instructional and professional time for the 2025-2026 school year. This motion, made by Melissa Rollins and seconded by Kiah Anderson, passed.

Voting Detail:

Kiah Anderson: yes
Sarah Cody: Absent
Anne Nicole Flinn: yes
Melissa Rollins: yes
Kyle Stuart: yes

Voting Summary: yes: 4, no: 0, Absent: 1

15. Vote to Approve or Not to Approve 2025-2026 Gifted and Talented Experience Plan (G.A.T.E.)

Action(s):

Motion was made to approve the 2025-2026 GATE plan. This motion, made by Melissa Rollins and seconded by Kiah Anderson, passed.

Voting Detail:

Kiah Anderson: yes
Sarah Cody: Absent
Anne Nicole Flinn: yes
Melissa Rollins: yes
Kyle Stuart: yes

Voting Summary: yes: 4, no: 0, Absent: 1

16. Discussion concerning Facilities Agreement with East Central University

Mr. Pat Liticker, Superintendent, explained that ACS will be entering into a MOU with East Central University regarding the use of each schools facilities. There will be no rental fee charged for the use of the ECU Koi Ishto Football Stadium this year.

17. 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 2025-2026

Action(s):

Motion was made to approve the 2025-2026 contract between ACS and Oklahoma Department of Career and Technology Education. This motion, made by Melissa Rollins and seconded by Kiah Anderson, passed.

Voting Detail:

Kiah Anderson: yes
Sarah Cody: Absent
Anne Nicole Flinn: yes
Melissa Rollins: yes
Kyle Stuart: yes

Voting Summary: yes: 4, no: 0, Absent: 1

18. Discussion and possible action on Memorandum of Understanding of an Interagency Agreement Between The Chickasaw Nation Early Childhood Program and Ada City Schools

Action(s):

Motion was made to approve the Memorandum of Understanding of an Interagency Agreement between the Chickasaw National Early Childhood Program and Ada City Schools. This motion, made by Kiah Anderson and seconded by Kyle Stuart, passed.

Voting Detail:

Kiah Anderson: yes
Sarah Cody: Absent
Anne Nicole Flinn: yes
Melissa Rollins: yes
Kyle Stuart: yes

Voting Summary: yes: 4, no: 0, Absent: 1

19. Discussion and possible action on Sanctioning Booster Clubs and Parent Teacher Organizations (PTOs) as shown on the attachment

Action(s):

Motion was made to approve the sanctioning of the Booster Clubs and Parent Teacher Organizations (PTOs) as shown on the attachment. This motion, made by Kyle Stuart and seconded by Kiah Anderson, passed.

Voting Detail:

Kiah Anderson: yes
Sarah Cody: Absent
Anne Nicole Flinn: yes
Melissa Rollins: yes

Kyle Stuart: yes

Voting Summary: yes: 4, no: 0, Absent: 1

20. Vote to Approve or Not to Approve Out-of-State Travel as shown on attachment

Action(s):

Motion was made to approve Ada High School Performing Arts out-of-state travel request to Orlando, FL, April 5-12th for Broadway Workshop. This motion, made by Anne Nicole Flinn and seconded by Melissa Rollins, passed.

Voting Detail:

Kiah Anderson: yes

Sarah Cody: Absent

Anne Nicole Flinn: yes

Melissa Rollins: yes

Kyle Stuart: yes

Voting Summary: yes: 4, no: 0, Absent: 1

21. Vote to Approve or Not to Approve Activity Fund Fundraisers as listed:

a. AHS Technology Engineering - Project 989

Fundraisers: Nothing Bundt Cakes and Pancake Fly-in

Purpose: to cover aviation and TSA activity entry fees and travel costs

Action(s):

Motion was made to approve the activity fund fundraisers for Technology Engineering as listed. This motion, made by Kiah Anderson and seconded by Kyle Stuart, passed.

Voting Detail:

Kiah Anderson: yes

Sarah Cody: Absent

Anne Nicole Flinn: yes

Melissa Rollins: yes

Kyle Stuart: yes

Voting Summary: yes: 4, no: 0, Absent: 1

22. Vote to Approve or Not to Approve 2025-2026 Home Football Official Contracts

Action(s):

Motion was made to approve the 2024-2025 Home Football Official Contracts as presented. This motion, made by Kyle Stuart and seconded by Kiah Anderson, passed.

Voting Detail:

Kiah Anderson: yes

Sarah Cody: Absent

Anne Nicole Flinn: yes

Melissa Rollins: yes

Kyle Stuart: yes

Voting Summary: yes: 4, no: 0, Absent: 1

23. Vote to Declare or Not to Declare Items Listed on Attachment as Surplus

Action(s):

Motion was made to declare textbooks and furniture as listed on attachment as surplus. This motion, made by Kiah Anderson and seconded by Kyle Stuart, passed.

Voting Detail:

Kiah Anderson: yes
Sarah Cody: Absent
Anne Nicole Flinn: yes
Melissa Rollins: yes
Kyle Stuart: yes

Voting Summary: yes: 4, no: 0, Absent: 1

24. 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

Mr. Liticker invited discussion regarding the District's Strategic Plan

25. Vote to Approve or Not to Approve Workshop Requests as listed on attachment

Action(s):

Motion was made to approve the workshop requests as listed. This motion, made by Kiah Anderson and seconded by Kyle Stuart, passed.

Voting Detail:

Kiah Anderson: yes
Sarah Cody: Absent
Anne Nicole Flinn: yes
Melissa Rollins: yes
Kyle Stuart: yes

Voting Summary: yes: 4, no: 0, Absent: 1

26. Board Member Continuing Ed Credits Update

Mr. Liticker presented the report showing each board member's continuing education credits.

27. Vote to Accept or Not to Accept FY2026 Revenue

- a. Local Funds - Ad Valorem Previous Years - \$42,021.75**
- b. Local Funds - County 4 Mill Ad Valorem - \$3,838.29**
- c. Local Funds - County Apport. (Mortgage Tax) - \$7,135.52**
- d. Local/State Funds Prior Year Reimbursements - 80,621.61**
- e. State Funds - Gross Production Tax - \$22,102.91**
- f. State Funds - Motor Vehicle Collections - \$25,187.78**

- g. State Funds - Rural Electric Coop - \$985.48**
- h. State Funds - State School Land Earnings - \$39,101.92**
- i. State Funds - Vehicle Tax Stamps - \$64.07**
- j. District contract - T-Mobile - \$650.00**
- k. JOM Prior Year Reimbursements - \$45,917.77**
- l. OK Gear Up FY2026 funds - \$124,595.21**
- m. Federal Funds - Prior Year Reimbursements - \$8,855.22**

Action(s):

Motion was made to accept funds as listed on items a-j. This motion, made by Kyle Stuart and seconded by Melissa Rollins, passed.

Voting Detail:

Kiah Anderson: yes
 Sarah Cody: Absent
 Anne Nicole Flinn: yes
 Melissa Rollins: yes
 Kyle Stuart: yes

Voting Summary: yes: 4, no: 0, Absent: 1

28. Comments by Board Members

Discussion: Kyle Stuart, member, was excited about the new year and all of the good things happening around the District. Kiah Anderson, member, and Melissa Rollins, Vice-President, also expressed their excitement. Anne Nicole Flinn, President, mentioned she had heard great things about the New Teacher Academy and that enrollment confirmation went smoothly.

29. Vote to Convene or Not to Convene to Executive Session for the discussion and possible board action of adjuncting Brooke Holman as certified Fine Arts Dance Performance and Production instructor; discussion and possible board action to hire one (1) cafeteria employee, one (1) special ed paraprofessional, one (1) AJHS math teacher; and one (1) paraprofessional, two (2) student coaches; and to accept resignations of Angela Koehler, Rio Peterson, Kendall Drake, Emmalie Thomas, Kassie Nolen, Tonya Westball, Nancy Trent, Joleen Eikenberry, Kristina Milam, and to accept the retirement of Ronnie Anderson 25 O.S. Section 307(B)(1)

Action(s):

Motion was made to convene to executive session at 7:02 pm for the discussion and possible board action of adjuncting Brooke Holman as certified Fine Arts Dance Performance and Production instructor; discussion and possible board action to hire one (1) cafeteria employee, one (1) special ed paraprofessional, one (1) AJHS math teacher; and one (1) paraprofessional; two (2) student coaches; and to accept resignations of Angela Koehler, Rio Peterson, Kendall Drake, Emmalie Thomas, Kassie Nolen, Tonya Westball, Nancy Trent, Joleen Eikenberry, Kristina Milam, and to accept the retirement of Ronnie Anderson 25 O.S. Section 307(B)(1). This motion, made by Kiah Anderson and seconded by Melissa Rollins, passed.

Voting Detail:

Kiah Anderson: yes
Sarah Cody: Absent
Anne Nicole Flinn: yes
Melissa Rollins: yes
Kyle Stuart: yes

Voting Summary: yes: 4, no: 0, Absent: 1

30. Acknowledge Return to Open Session

Anne Nicole Flinn, President, acknowledged the board's return to open session at 7:28 pm

31. Statement of Executive Session Proceedings

Mrs. Flinn stated the board entered into executive session at 7:02pm for the discussion and possible board action of adjuncting Brooke Holman as certified Fine Arts Dance Performance and Production instructor; discussion and possible board action to hire one (1) cafeteria employee, one (1) special ed paraprofessional, one (1) AJHS math teacher; and one (1) paraprofessional; two (2) student coaches; and to accept resignations of Angela Koehler, Rio Peterson, Kendall Drake, Emmalie Thomas, Kassie Nolen, Tonya Westball, Nancy Trent, Joleen Eikenberry, Kristina Milam, and to accept the retirement of Ronnie Anderson 25 O.S. Section 307(B)(1). Those present in executive session were: Anne Nicole Flinn, President; Melissa Rollins, Vice-President; Kiah Anderson, Clerk; Sarah Cody, Member; Kyle Stuart, Member; and Mr. Pat Liticker, Superintendent

32. Action items:

32.a. Vote to adjunct Brooke Holman as Fine Arts Dance Performance and Production Instructor for the 2025-2026 school year

Action(s):

Motion was made to adjunct Brooke Holman as Fine Arts Dance Performance and Production Instructor. This motion, made by Kiah Anderson and seconded by Melissa Rollins, passed.

Voting Detail:

Kiah Anderson: yes
Sarah Cody: Absent
Anne Nicole Flinn: yes
Melissa Rollins: yes
Kyle Stuart: yes

Voting Summary: yes: 4, no: 0, Absent: 1

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

Action(s):

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

Voting Detail:

Kiah Anderson: yes

Sarah Cody: Absent
Anne Nicole Flinn: yes
Melissa Rollins: yes
Kyle Stuart: yes

Voting Summary: yes: 4, no: 0, Absent: 1

32.c. Vote to accept or not to accept resignations are listed on "Personnel" attachment

Action(s):

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

Voting Detail:

Kiah Anderson: yes
Sarah Cody: Absent
Anne Nicole Flinn: yes
Melissa Rollins: yes
Kyle Stuart: yes

Voting Summary: yes: 4, no: 0, Absent: 1

32.d. Vote to accept the retirement of Ronnie Anderson

Action(s):

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

Voting Detail:

Kiah Anderson: yes
Sarah Cody: Absent
Anne Nicole Flinn: yes
Melissa Rollins: yes
Kyle Stuart: yes

Voting Summary: yes: 4, no: 0, Absent: 1

33. Vote to Adjourn

Action(s):

Motion was made to adjourn at 7:30 pm. This motion, made by Kiah Anderson and seconded by Melissa Rollins, passed.

Voting Detail:

Kiah Anderson: yes
Sarah Cody: Absent
Anne Nicole Flinn: yes
Melissa Rollins: yes
Kyle Stuart: yes

Voting Summary: yes: 4, no: 0, Absent: 1

Minutes were approved as prepared by Kelly Howry, Minutes Clerk

Anne Nicole Flinn, President

GENERAL FUND

Encumbrance Register

Options: Year: 2025-2026, Date Range: 8/1/2025 - 8/8/2025, PO Range: 217 - 49999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	217	08/08/2025	41225	AMAZON CAPITAL SERVICES	376/TRAFFIC SIGNS-SAFETY/FULTON/PLETT-610	411.90
11	218	08/08/2025	45601	WICKS INTERPRETING LLC	100/INTERPRETING SERVICES/DISTRICT USE	3,000.00
11	219	08/08/2025	99999	ADA CITY SCHOOL	100/ACAC RENTAL CLEET GRADUATION	740.00
11	220	08/08/2025	42741	OKC THUNDER	561/Native American Thunder Day Deposit/Eakens/130	50.00
11	221	08/08/2025	46285	DAVIS PUBLICATIONS, INC.	333/ART CURR FOR WILLARD/FULTON-130	2,831.90
11	222	08/08/2025	41225	AMAZON CAPITAL SERVICES	081/CABLES, MOUNTING TAPE, BOLTS/C.GALBREATH	1,616.14
11	223	08/08/2025	46242	NEXT STEP GROUP INC	081/ASURE ID SOFTWARE & LICENSE/C.GALBREATH	2,353.88
11	224	08/08/2025	350	OK STATE SCH BOARDS ASSOC.	100/BOARD MEMBERS CONFERENCE/DISTRICT	2,100.00
11	225	08/08/2025	46251	JORDAN S EATON	100/REIMBURSEMENT FOR CONF/BAND/AHS	722.30
11	226	08/08/2025	42556	JACK DAVID MALM	100/REIMBURSEMENT FOR CONF/BAND/AHS	340.00
11	227	08/08/2025	46295	JOANN COSTELLO	100/FINGERPRINTS	15.00
11	228	08/08/2025	42352	KRISTI BYERS	100/FINGERPRINTS	15.00
11	229	08/08/2025	42555	LATHEA DECEMBER SUSAN MORRISON	100/FINGERPRINTS	15.00
11	230	08/08/2025	46290	AARON GARIS	100/FINGERPRINTS	15.00
11	231	08/08/2025	46309	MAKAYLA HARRISON	100/FINGERPRINTS	15.00
11	232	08/08/2025	45556	CHARACTER STRONG LLC	782/CHARACTER ED CURRICULUM/A.LAWSON/AHS	832.50
11	233	08/08/2025	43242	INST FOR MULTI-SENSORY EDUCATION	367/OG TRAINING/FULTON/105-110-125-130	24,300.00
11	234	08/08/2025	88	BSN SPORTS LLC	376/Custom Windscreen for Fencing/Fulton/Hayes-110	2,180.00
11	235	08/08/2025	40096	OK BPA	412/BPAFLC/CLAY/610	50.00
11	236	08/08/2025	43070	TEACHERS PAY TEACHERS	412/SUPPLMENT PROJECTS/GRAHAM/705	150.00
11	237	08/08/2025	43070	TEACHERS PAY TEACHERS	412/SUPPLEMENTAL PROJECTS/CLAY/610	150.00
11	238	08/08/2025	43070	TEACHERS PAY TEACHERS	412/SUPPLEMENTAL PROJECTS/WESTON/705	150.00
11	239	08/08/2025	1417	NATIONAL DECA	412/PROG AFF/MCCLURE/705	400.00
11	240	08/08/2025	1417	NATIONAL DECA	412/DECA ADVISOR DUES/MCCLURE/705	35.00
11	241	08/08/2025	40723	BUSINESS PROFESSIONALS OF AMERICA	412/ADVISOR DUES/CLAY/610	20.00
11	242	08/08/2025	40723	BUSINESS PROFESSIONALS OF AMERICA	412/ADVISOR PROG DUES/GRAHAM/705	20.00
11	243	08/08/2025	40723	BUSINESS PROFESSIONALS OF AMERICA	412/PROGRAM AFFILIATION DUES/CLAY/610	800.00
11	244	08/08/2025	40723	BUSINESS PROFESSIONALS OF AMERICA	412/PROG AFFILIATION DUES/GRAHAM/706	800.00

GENERAL FUND

Encumbrance Register

Options: Year: 2025-2026, Date Range: 8/1/2025 - 8/8/2025, PO Range: 217 - 49999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	245	08/08/2025	40096	OK BPA	412/ADVISOR REGISTRATION FLC/GRAHAM/705	50.00
11	246	08/08/2025	839	OK DECA	412/FLC REG/MCCLURE/705	45.00
11	247	08/08/2025	45350	OKLAHOMA CITY DODGERS	412/ADVISORDCDC/GRAHAM/70 5	20.00
11	248	08/08/2025	45350	OKLAHOMA CITY DODGERS	412/DECA DODGER DAY/MCCLURE/705	20.00
11	249	08/08/2025	45373	BUSINESS U LLC	412/SUPPLEMENTAL CURRICULIUM/GRAHAM/705	1,200.00
11	250	08/08/2025	43070	TEACHERS PAY TEACHERS	412/CURRICULUM/MCCLURE/70 5	100.00
11	251	08/08/2025	839	OK DECA	412/ DECA STUDENT DUES/ 312/ ROSS/ 705	400.00
11	252	08/08/2025	839	OK DECA	412/ DECA ADVISOR DUES/ 312/ ROSS/ 705	35.00
11	253	08/08/2025	40723	BUSINESS PROFESSIONALS OF AMERICA	412/ADVISOR PROGRAM DUES/WESTON/705	20.00
11	254	08/08/2025	40723	BUSINESS PROFESSIONALS OF AMERICA	412/PROGRAM AFFILIATION DUES/WESTON/705	800.00
11	255	08/08/2025	40096	OK BPA	412/ADVISOR FLC REGISTRATION/WESTON/705	50.00
11	256	08/08/2025	45350	OKLAHOMA CITY DODGERS	412/ADVISOR DCD REGISTRATION/WESTON/705	20.00
11	257	08/08/2025	3232	HOBBY LOBBY	412/PHOTO, ENGRAVING, DTF SUPPLIES/WESTON/705	500.00
11	258	08/08/2025	839	OK DECA	412/ FLC REGISTRATION/ 312/ ROSS/ 705	65.00
11	259	08/08/2025	1417	NATIONAL DECA	412/CURRICULUM/MCCLURE/70 5	300.00
11	260	08/08/2025	44615	NOTABLE INC	412/KAMI APP FOR AOPA STUDENTS/ECKLER/705	149.00
11	261	08/08/2025	42299	TECHNOLOGY STUDENT ASSOCIATION	412/CHAPTER REGISTRATION/ECKLER/705	500.00
11	262	08/08/2025	44615	NOTABLE INC	412/KAMI ADD-ON/TWEEDY/610	149.00
11	263	08/08/2025	2145	SAM'S CLUB	412/SUPPLIES/MCCLURE/705	400.00
11	264	08/08/2025	42299	TECHNOLOGY STUDENT ASSOCIATION	412/TSA STUDENT CHAPTER DUES/TWEEDY/610	500.00
11	265	08/08/2025	3232	HOBBY LOBBY	412/LAB SUPPLIES/C BROWN/AHS	300.00
11	266	08/08/2025	41225	AMAZON CAPITAL SERVICES	412/COPY SUPPLIES/WESTON/705	200.00
11	267	08/08/2025	46292	BG PRODUCTS, INC	ENGINE FUEL TREATMENTS FOR SCHOOL VEHICLES	3,500.00
11	268	08/08/2025	45340	VILLAGE TOURS AND TRAVEL	775/COLLEGE VISIT 7TH TO SSC/FULTON/610	2,940.00
11	269	08/08/2025	2221	O'REILLY AUTO PARTS	BUS PARTS, SCHOOL VEHICLES PARTS, TOOLS ECT	2,500.00
11	270	08/08/2025	45340	VILLAGE TOURS AND TRAVEL	775/COLLEGE VISIT TO UCO - 11TH&12TH/FULTON/705	2,200.00
11	271	08/08/2025	41016	MELISSA HISLE	096/SPEECH SERVICES/SPEC ED	87,000.00

GENERAL FUND

Encumbrance Register

Options: Year: 2025-2026, Date Range: 8/1/2025 - 8/8/2025, PO Range: 217 - 49999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	272	08/08/2025	45045	GREAT WESTERN DINING	775/COLLEGE VISIT MEAL @ MSC/FULTON/610	900.00
11	273	08/08/2025	45045	GREAT WESTERN DINING	775/MEALS FOR COLLEGE VISIT @ SSC/FULTON/705	600.00
11	274	08/08/2025	9878	HIDEAWAY PIZZA	775/MEAL FOR STEM @ OSU AIRPORT/FULTON/705	450.00
11	275	08/08/2025	41748	PRO HAB THERAPY	096/PT SERVICES/SPEC ED	13,500.00
11	276	08/08/2025	41225	AMAZON CAPITAL SERVICES	782/QUIET BOX & PREVENTION ITEMS/A.LAWSON/AHS	7,000.00
11	277	08/08/2025	45565	THE GARAGE	775/MEALS SRS @ OUHSC CAREER DAY/FULTON/705	120.00
11	278	08/08/2025	1984	EAST CENTRAL UNIVERSITY	775/MEALS FOR 8TH COLLEGE VISIT/FULTON/610	1,785.00
11	279	08/08/2025	40032	FCCLA NATIONAL HEADQUARTERS	412/FCCLA AFFILIATION/C BROWN/AJS	900.00
11	280	08/08/2025	43070	TEACHERS PAY TEACHERS	412/CURRICULUM/CBROWN/AHS	300.00
11	281	08/08/2025	45340	VILLAGE TOURS AND TRAVEL	775/COLLEGE VISIT TO MSC - 7TH/FULTON/610	2,940.00
11	282	08/08/2025	6777	JINGER DAWN MCCLURE	412/PERDIEM PARKING/MCCLURE/705	200.00
11	283	08/08/2025	102	CCOSA	100/TLE TRAINING/FULTON/105	150.00
11	284	08/08/2025	46275	WESTON BLAINE	100/FINGERPRINTS	15.00
11	285	08/08/2025	46279	AUTUMN L MORRIS	100/FINGERPRINTS	15.00
11	286	08/08/2025	46276	MARY ELIZABETH JOHNSON	100/FINGERPRINTS	15.00
11	287	08/08/2025	46262	KENNETH WALKER	100/FINGERPRINTS	15.00
11	288	08/08/2025	46284	ERIN GAGE	100/FINGERPRINTS	15.00
11	289	08/08/2025	46278	KRISTINA J MILAM	100/FINGERPRINTS	15.00
11	290	08/08/2025	46283	SHEREE ANGELINE BRAKHAGE	100/FINGERPRINTS	15.00
11	291	08/08/2025	1716	DEMCO	782/TABLES & COUCHES/A.LAWSON/AJHS	38,000.00
11	292	08/08/2025	41851	PLAY WITH A PURPOSE	782/SENSORY & PREVENTION MATERIALS/A.LAWSON/AECC	550.00
11	293	08/08/2025	46287	TIMOTHY BARTHOLOW	100/FINGERPRINTS	15.00
11	294	08/08/2025	46289	ALANA CRAIN	100/FINGERPRINTS	15.00
11	295	08/08/2025	6590	LAVONNE KOPSKY	100/FINGERPRINTS	15.00
11	296	08/08/2025	46288	AMBER DENISE GOOD	100/FINGERPRINTS	15.00
11	297	08/08/2025	451	T & W TIRE COMPANY	TIRE REPAIR, NEW TIRES , RIMS, FOR BUSES	4,000.00
11	298	08/08/2025	45228	MICHAEL LEE WILLIAMSON	REIMBURSEMENT FOR CDL LICENSE	26.00
11	299	08/08/2025	43000	DRC/CTB	731/TABE TESTING SUPPLIES/YOUNG/GRC	2,512.32
11	300	08/08/2025	40965	NAPA AUTO PARTS	BUS PARTS, SCHOOL VEHICLES PARTS, TOOLS ECT	2,500.00
11	301	08/08/2025	45791	OKLAHOMA LITERACY COALITION INC	731/LITERACY CONFERENCE REGISTRATION/YOUNG/GRC	150.00
11	302	08/08/2025	44887	STAPLES BUSINESS CREDIT	731/CLASSROOM SUPPLIES/YOUNG/GRC	400.00

GENERAL FUND

Encumbrance Register

Options: Year: 2025-2026, Date Range: 8/1/2025 - 8/8/2025, PO Range: 217 - 49999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	303	08/08/2025	41225	AMAZON CAPITAL SERVICES	412/ TEXTBOOKS FOR CLASSES/ ROSS/ 705	477.00
11	304	08/08/2025	46285	DAVIS PUBLICATIONS, INC.	333/FINE ARTS CURRICULUM/FULTON/705	4,346.90
11	305	08/08/2025	464	THOMPSON SCHOOL BOOK DEPOSITOR	333/ADD BIOLOGY NEW TCHR/FULTON/STRONG-705	1,740.33
11	306	08/08/2025	41225	AMAZON CAPITAL SERVICES	511/NOVELS-ENGLISH & PERF ARTS COLLAB/FULTON/705	1,200.00
11	307	08/08/2025	46242	NEXT STEP GROUP INC	367/SECURITY CAMERAS/FULTON/105-110-125	12,694.13
11	308	08/08/2025	46242	NEXT STEP GROUP INC	376/SERVER FOR SECURITY CAMS/FULTON/610	4,252.15
11	309	08/08/2025	41225	AMAZON CAPITAL SERVICES	095/CHANGING TABLE/SPED/THOMPSON	191.96
11	310	08/08/2025	6884	BARBARA JEANIE NEAL	621/PER DIEM OSDE SPED CONF/FULTON/NEAL-050	150.00
11	311	08/08/2025	45964	LARRY D MORGAN	100/ADJUNCT FEE REIMBURSEMENT/FULTON/705	25.00
11	312	08/08/2025	45965	STEPHANIE GUTIERREZ	100/ADJUNCT FEE REIMBURSEMENT/FULTON/705	25.00
11	313	08/08/2025	45815	BRANDON JAMES WHITE EAGLE	100/ADJUNCT FEE REIMBURSEMENT/FULTON/705	25.00
11	314	08/08/2025	45128	BROOKE JACKSON-HOLMAN	100/ADJUNCT FEE REIMBURSEMENT/FULTON/705	25.00
11	315	08/08/2025	46264	ANTHONY M WILLOUGHBY	100/ADJUNCT FEE REIMBURSEMENT/FULTON/705	25.00
11	316	08/08/2025	46314	IGNITE 2 UNITE LLC	775/STUD LEADERSHIP WRKSHF/FULTON/FREEMAN-705	3,700.00
11	317	08/08/2025	45871	JAMF SOFTWARE, LLC	412/APPLE LICENSES FOR STEM COMPUTERS/ECKLER/705	325.00
11	318	08/08/2025	1718	HOME DEPOT	131/WATER RESEVOIR COOLING FAN/BOECK	1,339.00

Non-Payroll Total:	\$255,781.41
Payroll Total:	\$0.00
Balance Forward:	\$400.00
Report Total:	\$256,181.41

ADA PUBLIC SCHOOL

GENERAL FUND

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 50392 - 59999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	50392	07/25/2025	45499	CONNOR ANDREW URLAUB	PAYROLL	1,199.43
11	50393	07/25/2025	45671	JARRED K VAUGHAN	PAYROLL	1,368.79
11	50394	07/25/2025	46120	WILLIAM MICHAEL HENSON	PAYROLL	152.12
11	50395	07/31/2025	17134	DAVID TIMOTHY DENNY	PAYROLL	3,227.79
11	50396	07/31/2025	42958	MATTHEW ELTON BRAY	PAYROLL	2,213.67
11	50397	07/31/2025	42287	DALTON WAYNE COOPER	PAYROLL	905.66
11	50398	08/05/2025	42352	KRISTI BYERS	PAYROLL	91,040.55
11	50399	08/05/2025	42555	LATHEA DECEMBER SUSAN MORRISON	PAYROLL	58,799.78
11	50400	08/05/2025	46268	JASON E REIMER	PAYROLL	77,908.13
11	50401	08/05/2025	46261	TIERRA ROBERSON	PAYROLL	58,799.78
11	50402	08/05/2025	46262	KENNETH WALKER	PAYROLL	73,317.13
11	50403	08/05/2025	46275	WESTON BLAINE	PAYROLL	58,795.22
11	50404	08/05/2025	46267	ZACHARY WEST CARROLL	PAYROLL	57,101.76
11	50405	08/05/2025	46271	DANIELLE MCLAUGHLIN	PAYROLL	60,398.87
11	50407	08/05/2025	46287	TIMOTHY BARTHOLOW	PAYROLL	52,293.41
11	50408	08/05/2025	5064	WADE EVANS	PAYROLL	48,059.23
11	50409	08/05/2025	46288	AMBER DENISE GOOD	PAYROLL	63,784.32
11	50410	08/05/2025	46294	ALLIE DANIELLE PALMER	PAYROLL	86,353.84
11	50411	08/05/2025	46277	CHAD ROBERTSON	PAYROLL	61,225.51
11	50412	08/05/2025	6590	LAVONNE KOPSKY	PAYROLL	75,682.35
11	50413	08/05/2025	5703	KATHY EVANS	PAYROLL	75,862.57
11	50414	08/07/2025	46312	LOYAL DWIGHT FRAZIER	PAYROLL	70,169.10
11	50415	08/07/2025	46269	ALaura GILBERT	PAYROLL	18,862.91
11	50416	08/07/2025	46266	GERI JOHNSON	PAYROLL	33,854.71
11	50417	08/07/2025	46260	LILY PHILLIPS	PAYROLL	59,395.73
11	50418	08/07/2025	46283	SHEREE ANGELLINE BRAKHAGE	PAYROLL	17,796.39
11	50419	08/07/2025	46295	JOANN COSTELLO	PAYROLL	24,478.95
11	50420	08/07/2025	46289	ALANA CRAIN	PAYROLL	17,796.39
11	50421	08/07/2025	46284	ERIN GAGE	PAYROLL	17,796.39
11	50422	08/07/2025	46309	MAKAYLA HARRISON	PAYROLL	18,862.91
11	50423	08/07/2025	46276	MARY ELIZABETH JOHNSON	PAYROLL	17,796.39
Non-Payroll Total:						\$0.00
Payroll Total:						\$1,305,299.78
Balance Forward:						\$0.00
Report Total:						\$1,305,299.78

BUILDING FUND

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 65 - 49999, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	65	07/22/2025	11972	JA CO HEATING AND AIR LLC	100/AECC 2 TON AIR CONDITIONER/M.CALHOUN	13,335.00
21	66	07/23/2025	10955	J. B. LUMBER & HARDWARE	008/MAINTENANCE SUPPLIES/010	1,500.00
21	67	07/23/2025	46286	COLE EQUIPMENT AND TRUCK REPAIR	008/REPAIRS TO LIFT/010	500.00
21	68	08/06/2025	223	GREEN'S GLASS, INC.	008/WINDOW REPAIR/610	1,492.92
21	69	08/06/2025	46293	THE RAINMASTER LLC	008/REPAIR SPRINKLERS/LINE/705	600.00
21	70	08/06/2025	33	JAMES SUPPLIES	008/WELDING SUPPLIES/010	250.00
21	71	08/06/2025	416	SHERWIN-WILLIAMS	008/PAINT/PAINT SUPPLIES/010	2,000.00
21	72	08/06/2025	223	GREEN'S GLASS, INC.	008/WINDOW/GLASS/DOOR REPAIR/010	1,000.00
21	73	08/06/2025	10955	J. B. LUMBER & HARDWARE	008/MAINTENANCE SUPPLIES/010	1,000.00
21	74	08/06/2025	2221	O'REILLY AUTO PARTS	008/TRACTOR/MOWER/VEHICLE PARTS/010	200.00
21	75	08/06/2025	45548	OKIE RENTS	008/RENT EQUIPMENT/010	1,500.00
21	76	08/06/2025	284	LOCKE SUPPLY	008/ELECTRICAL/PLUMBING SUPPLIES/010	1,500.00
21	77	08/06/2025	1718	HOME DEPOT	008/MAINTENANCE SUPPLIES/010	1,000.00
21	78	08/06/2025	473	TREAT'S SOLUTIONS, INC.	008/CUSTODIAL SUPPLIES/010	15,000.00
21	79	08/07/2025	41139	ADA TREE SERVICE & LANDSCAPING	008/TREE REMOVAL/125/610	1,600.00
21	80	08/07/2025	45858	BLOCKSI	081/CLASSROOM WEB FILTER/ADMIN APPLICATION	1,670.20
21	81	08/07/2025	842	BANC FIRST	100/RENTAL PAYMENT/BONDS SERIES 2021	1,500.00
21	82	08/07/2025	842	BANC FIRST	100/RENTAL PAYMENT/BONDS SERIES 2014	1,500.00
21	83	08/07/2025	45319	TREATS CLEANING SOLUTIONS	100/FLOOR WORK/AHS	13,820.00
21	84	08/07/2025	44302	SPARKLIGHT ADVERTISING	081/INSTALL & MONTHLY/BASEBALL & SOFTBALL	6,763.92
21	85	08/07/2025	46158	WANRACK HOLDINGS, LLC	081/NETWORK MINUS DISCOUNT/C.GALBREAITH	7,065.78
21	86	08/07/2025	46313	HUGG & HALL EQUIPMENT COMPANY	100/FORKLIFT/M. CALHOUN	14,950.00

Non-Payroll Total:	\$89,747.82
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$89,747.82

CHILD NUTRITION

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 16 - 49999, Fund(s): CHILD NUTRITION

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	16	08/06/2025	10922	SEMINOLE CHEMICAL	132/ENZYME FOR DRAINS/PARTS/030	1,500.00
22	17	08/06/2025	44239	TODD ELECTRIC INC	132/ELECTRICAL REPAIR/030	2,000.00
22	18	08/06/2025	3176	KEMPER REFRIGERATION	132/REPAIR TO FREEZER/ICE MACHINES/FRIDGE/030	300.00
Non-Payroll Total:						\$3,800.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$3,800.00

36 - 2014
ELECTION - BLDG
BONDS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1 - 49999, Fund(s): 36 - 2014 ELECTION - BLDG
BONDS

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
36	1	08/07/2025	842	BANC FIRST	049/ACQUISTION PAYMENT/BOND SERIES 2014	1,539,150.00
36	2	08/07/2025	3678	STEPHEN H. MCDONALD & ASSOC.	049/ISSUANCE OF BONDS	20,850.00
Non-Payroll Total:						\$1,560,000.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$1,560,000.00

37 - 2021
 ELECTION - BLDG
 BONDS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 3 - 49999, Fund(s): 37 - 2021 ELECTION - BLDG BONDS

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
37	3	08/07/2025	44776	DIGI SECURITY SYSTEMS, LLC	046/REDBUD ADDITIONAL DPS DOOR/C.GALBREATH	1,247.50
37	4	08/07/2025	842	BANC FIRST	049/ACQUISTION PAYMENT/BOND SERIES 2021	2,054,200.00
37	5	08/07/2025	3678	STEPHEN H. MCDONALD & ASSOC.	049/ISSUANCE OF BONDS	25,800.00
Non-Payroll Total:						\$2,081,247.50
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$2,081,247.50

62 - ACTIVITY
FUND

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 40 - 49999, Fund(s): 62 - ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	40	08/07/2025	45350	OKLAHOMA CITY DODGERS	939/DODGERS CAREER DAY/CLAY/610	600.00
62	41	08/07/2025	45350	OKLAHOMA CITY DODGERS	956/ DODGER DAY IN OKC/ ROSS/ 705	450.00
62	42	08/07/2025	40032	FCCLA NATIONAL HEADQUARTERS	923/STUDENT ADVISOR MEMBERSHIP/C BROWN	205.00
62	43	08/07/2025	40358	OK ASSOC FCCLA	923/LEAD CONFERENCE/C BROWN/ HAYES	60.00
62	44	08/07/2025	3633	MUSIC THEATRE INTERNATIONAL	941/FALL MUSICAL PERFORMANCE RIGHTS/PALMER 705	2,600.00
62	45	08/07/2025	41225	AMAZON CAPITAL SERVICES	941/PROPS AND COSTUMES FALL PRODUCTIONS/PALMER 705	3,000.00
62	46	08/07/2025	3232	HOBBY LOBBY	941/PROPS AND COSTUMES FALL PRODUCTIONS/PALMER 705	1,000.00
62	47	08/07/2025	1718	HOME DEPOT	941/SET CONSTRUCTION SUPPLIES/PALMER 705	5,000.00
62	48	08/07/2025	3857	SWEETWATER SOUND	941/MIC REPAIRS AND REPLACEMENTS/PALMER 705	1,000.00
62	49	08/07/2025	3160	NORCOSTCO	941/MAKE-UP AND PRODUCTION ESSENTIALS/PALMER 705	500.00
62	50	08/07/2025	45029	ADA PERFORMING ARTS BOOSTER CLUB	941/TEAM TSHIRTS /PALMER 705	1,500.00
62	51	08/07/2025	3633	MUSIC THEATRE INTERNATIONAL	941/ADV PA MUSICAL PERFORMANCE RIGHTS/PALMER 610	750.00
62	52	08/07/2025	41225	AMAZON CAPITAL SERVICES	941/COSTUMES AND PROPS/ADV PA/PALMER 610	1,000.00
62	53	08/07/2025	41225	AMAZON CAPITAL SERVICES	941/COSTUMES AND PROPS/BEG PA/PALMER/JONES/610	1,000.00
62	54	08/07/2025	3232	HOBBY LOBBY	941/COSTUMES AND PROPS/ADV PA/PALMER 610	450.00
62	55	08/07/2025	3232	HOBBY LOBBY	941/COSTUMES AND PROPS/BEG PA/PALMER/JONES/610	450.00
62	56	08/07/2025	1718	HOME DEPOT	941/SET PRODUCTION/ADV PA/PALMER 610	1,500.00
62	57	08/07/2025	1718	HOME DEPOT	941/SET PRODUCTION/BEG PA/PALMER/JONES 610	1,500.00
62	58	08/07/2025	3857	SWEETWATER SOUND	941/SOUND EQUIP REPAIR AND REPLACEMENTS/PALMER 610	500.00
62	59	08/07/2025	3160	NORCOSTCO	941/PRODUCTION ESSENTIALS/PALMER 610	500.00
62	60	08/07/2025	3633	MUSIC THEATRE INTERNATIONAL	941/PERFORMANCE RIGHTS BEG PA/PALMER/JONES 610	750.00
62	61	08/07/2025	885	DRAMATIC PUBLISHING COMPANY	929/ONE-ACT PERFORMANCE RIGHTS/PALMER/705	500.00
62	62	08/07/2025	9201	MOORE PUBLIC SCHOOLS	929/TOURNAMENT ENTRY FEES/PALMER 705	150.00

62 - ACTIVITY
FUND

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 40 - 49999, Fund(s): 62 - ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	63	08/07/2025	349	OK SEC. SCHOOLS ACT. ASSOC	929/REGIONAL OAP ENTRY FEE/PALMER 705	75.00
62	64	08/07/2025	349	OK SEC. SCHOOLS ACT. ASSOC	929/STATE ONE ACT PLAY ENTRY FEE/PALMER 705	75.00
62	65	08/07/2025	45809	EAST OKLAHOMA NSDA	929/NSDA MEMBERSHIP RENEWAL/PALMER 705	500.00
62	66	08/07/2025	3857	SWEETWATER SOUND	910/AUDITORIUM UPLIGHTS/PALMER 705	3,700.00
62	67	08/07/2025	39781	APPLE COMP	910/SOFTWARE FOR IPADS/PALMER 705	50.00
62	68	08/07/2025	3857	SWEETWATER SOUND	941/PRICE ADJUSTMENT INVOICE/PALMER 705	1,629.00
62	69	08/07/2025	3633	MUSIC THEATRE INTERNATIONAL	941/Musical Performance Rights/Palmer/Jones/130	750.00
62	70	08/07/2025	42541	NAT'L ASSOC FOR MUSIC EDUCATION	941/SCHOOL MEMBERSHIP/PALMER/JONES/1 30	140.00
62	71	08/07/2025	11472	OkMEA	941/CTSWS REGISTRATION/PALMER/JONES/ 130	1,440.00
62	72	08/07/2025	359	PENDER'S MUSIC	941/CTSWS MUSIC PACKETS/PALMER/JONES/130	864.00
62	73	08/07/2025	11472	OkMEA	941/ALLSTATE REGISTRATION/PALMER/JONES/ 130	105.00
62	74	08/07/2025	1718	HOME DEPOT	941/SET CONSTRUCTION/WILLARD MUS/PALMER/JONES/130	1,000.00
62	75	08/07/2025	41225	AMAZON CAPITAL SERVICES	941/COSTUMES AND PROPS/PALMER/JONES/130	1,000.00
62	76	08/07/2025	3232	HOBBY LOBBY	941/PROPS AND COSTUMES/PALMER/JONES/130	450.00
62	77	08/07/2025	583	WAL-MART COMMUNITY/GECRB	974/SCIENCE LAB SUPPLIES/HAWLEY/AHS	300.00
62	78	08/07/2025	99	CAROLINA BIOLOGICAL SUPPLY	974/ELODEA/HAWLEY/AHS	24.00
62	79	08/07/2025	10850	BIO CORPORATION	974/DISSECTION SPECIMENS/HAWLEY/AHS	450.00
62	80	08/07/2025	45693	OASC - SHAWN FREEMAN	971/ANNUALMEMBERSHIP/FREE MAN/705	125.00
62	81	08/07/2025	41225	AMAZON CAPITAL SERVICES	971/STUCOCONSUMABLESUPPLI ES/FREEMAN/705	1,000.00
62	82	08/07/2025	583	WAL-MART COMMUNITY/GECRB	971/STUCOSUPPLIES/FREEMAN/ 705	500.00
62	83	08/07/2025	43022	KUTA SOFTWARE	973/ MATH PROGRAM/ DUNCAN/ AHS	980.00
62	84	08/07/2025	583	WAL-MART COMMUNITY/GECRB	973/ DEPARTMENT SUPPLIES/ DUNCAN/ AHS	300.00
62	85	08/07/2025	583	WAL-MART COMMUNITY/GECRB	973/ FUNDRAISING FOR PI WEEK/ DUNCAN/ AHS	200.00

62 - ACTIVITY
FUND

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 40 - 49999, Fund(s): 62 - ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	86	08/07/2025	583	WAL-MART COMMUNITY/GECRB	973/ FUNDRAISING/ DUNCAN/ AHS	150.00
62	87	08/07/2025	41225	AMAZON CAPITAL SERVICES	973/ DEPARTMENT SUPPLIES/ DUNCAN/ AHS	40.00
62	88	08/07/2025	41225	AMAZON CAPITAL SERVICES	973/ FUNDRAISING/ DUNCAN/ AHS	40.00
62	89	08/07/2025	1718	HOME DEPOT	973/ DEPARTMENT SUPPLIES/ DUNCAN/ AHS	10.00
62	90	08/07/2025	41225	AMAZON CAPITAL SERVICES	925/ GARDEN SUPPLIES/ DUNCAN/ AHS	70.00
62	91	08/07/2025	583	WAL-MART COMMUNITY/GECRB	925/ GARDEN SUPPLIES/ DUNCAN/ AHS	100.00
62	92	08/07/2025	583	WAL-MART COMMUNITY/GECRB	925/ FUNDRAISING ITEMS/ DUNCAN/ AHS	100.00
62	93	08/07/2025	1718	HOME DEPOT	983/PLANTS/BEAN/HAYES	100.00
62	94	08/07/2025	41978	WORLD'S FINEST CHOCOLATE	991/CHOCOLATE/TULEY/HAYES	25,000.00
62	95	08/07/2025	42521	TOGETHER FUNDRAISER	991/CHOCOLATE PRIZES/TULEY/HAYES	2,500.00
62	96	08/07/2025	583	WAL-MART COMMUNITY/GECRB	938/OFFICE-TEACHER SUPPLIES/TULEY/HAYES	1,000.00
62	97	08/07/2025	40401	KINDRICK PRINTING	938/MAILBOX PLATES/TULEY/HAYES	200.00
62	98	08/07/2025	3857	SWEETWATER SOUND	941/UTILITY STORAGE CASE/PALMER/705	499.99
62	99	08/07/2025	583	WAL-MART COMMUNITY/GECRB	985/ FUNDRAISING ITEMS/ DUNCAN/ AHS	98.00
62	100	08/07/2025	39758	CINTAS CORPORATION	983/RUGS FOR HALLWAYS/BRIGGS/130	100.00
62	101	08/07/2025	41225	AMAZON CAPITAL SERVICES	983/PODIUM FOR TEACHER/BRIGGS/130	60.00
62	102	08/07/2025	41225	AMAZON CAPITAL SERVICES	972/STOOLS FOR CLASSROOM/BRIGGS/130	300.00
62	103	08/07/2025	43687	BREAKOUT EDU	972/BREAKOUT EDU/BRIGGS/130	238.00
62	104	08/07/2025	41225	AMAZON CAPITAL SERVICES	956/ CAMERA EQUIPMENT/ YEARBOOK/ ROSS/ 705	1,555.00
62	105	08/07/2025	41225	AMAZON CAPITAL SERVICES	961/ VIDEO EQUIPMENT CNN/ ROSS/ 705	1,715.00
62	106	08/07/2025	2174	HOME DEPOT/REMIT TO ONLY	995/OUTDOOR DECOR/TRUELOVE/105	700.00
62	107	08/07/2025	10205	SCHOLASTIC BOOK FAIR	903/ BOOKFAIR PAYMENT SY 24- 25/TRUELOVE/105	2,283.78
62	108	08/07/2025	5257	MARCIA BOATWRIGHT	995/BLINDS/TRUELOVE/105	500.00
62	109	08/07/2025	41225	AMAZON CAPITAL SERVICES	995/BOOKS FOR LESSONS/TRUELOVE/105	140.00
62	110	08/07/2025	41225	AMAZON CAPITAL SERVICES	981/SCHOOL DECOR/TRUELOVE/105	500.00
62	111	08/07/2025	583	WAL-MART COMMUNITY/GECRB	981/INDOOR DECOR/TRUELOVE/105	100.00

62 - ACTIVITY
FUND

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 40 - 49999, Fund(s): 62 - ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	112	08/07/2025	583	WAL-MART COMMUNITY/GECRB	995/MUFFINS WITH MISSES/TRUELOVE/105	168.00
62	113	08/07/2025	41225	AMAZON CAPITAL SERVICES	972/GATE SUPPLIES/BRIGGS/130	90.02
62	114	08/07/2025	42647	SCRAPTOPIA	995/SIGNS/TRUELOVE/105	200.00
62	115	08/07/2025	41225	AMAZON CAPITAL SERVICES	995/SAFTEY VEST/TRUELOVE/105	70.00
62	116	08/07/2025	40096	OK BPA	412/FLC STUDENT REGISTRATION	750.00
62	117	08/07/2025	11410	JOSTENS INCORPORATION	956/ REMAINING YEARBOOK BALANCE/ ROSS/705	5,000.00
62	118	08/07/2025	45350	OKLAHOMA CITY DODGERS	412/STUDENT DCD REGISTRATION/WESTON/705	1,000.00
62	119	08/07/2025	43822	MEREDITH E ROBERTS	132/STUDENT CAFE REFUND	120.00
62	120	08/08/2025	41225	AMAZON CAPITAL SERVICES	991/lesson supplies/Walker/125	800.00
62	121	08/08/2025	45797	FOLLETT CONTENT SOLUTIONS	991/Book Vending/M. Taylor/Lewis/125	400.00

Non-Payroll Total:	\$87,319.79
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$87,319.79

63 - ATHLETIC
FUND

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 42 - 49999, Fund(s): 63 - ATHLETIC FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
63	42	08/06/2025	43853	BIG GAME	801/AJHS FOOTBALLS/610	635.92
63	43	08/06/2025	88	BSN SPORTS LLC	850/COACHES GEAR/705	714.15
63	44	08/06/2025	88	BSN SPORTS LLC	833/BORN TO PLAY T SHIRTS/705	3,876.88
63	45	08/06/2025	10940	ALERT SERVICES	819/ATHLETIC SUPPLIES/705	553.17
63	46	08/06/2025	88	BSN SPORTS LLC	850/TEAM ROOM TABLE/705	1,674.00
63	47	08/06/2025	88	BSN SPORTS LLC	850/FB GEAR/705	6,376.40
63	48	08/06/2025	42332	CHRISTIE ANN JENNINGS	819/REIMBURSE ALL SPORT GOLF SUPPLIES-MEAL/705	134.19
63	49	08/06/2025	43934	ADA CITY SCHOOLS/DORCAS COMPTON	825/AJHS SB GATE/CONCESSION CHANGE/610	7,600.00
63	50	08/06/2025	43934	ADA CITY SCHOOLS/DORCAS COMPTON	825/AHS SB GATE/CONCESSION CHANGE/705	5,700.00
63	51	08/06/2025	2440	STEVE KESSINGER	806/AHS SB OFFICIAL/705	600.00
63	52	08/06/2025	45829	JONATHAN WIDNER	806/AHS SB OFFICIAL/705	650.00
63	53	08/06/2025	44938	BO OVERTON	806/AHS SB OFFICIAL/705	900.00
63	54	08/06/2025	11643	JOSUHA DEAN TURNER	806/AHS SB OFFICIAL/705	750.00
63	55	08/06/2025	42138	JEREMY BURNS	806/AHS SB OFFICIAL/705	300.00
63	56	08/06/2025	45340	VILLAGE TOURS AND TRAVEL	801/FOOTBALL CHARTER BUS/705	7,970.00
63	57	08/06/2025	43934	ADA CITY SCHOOLS/DORCAS COMPTON	825/AHS FB GATE CHANGE/705	8,250.00
63	58	08/06/2025	43934	ADA CITY SCHOOLS/DORCAS COMPTON	825/AHS JV/AJHS FB GATE/CONCESSION CHANGE/705/610	7,600.00
63	59	08/06/2025	46291	SWAY MEDICAL INC	819/2025-2026 SPORTS PACKAGE/705	918.00
63	60	08/06/2025	88	BSN SPORTS LLC	850/GAME CHANGER 5 PANEL/705	343.44
63	61	08/06/2025	42647	SCRAPTOPIA	806/SOFTBALL SPONSOR BANNERS/705	780.00
63	62	08/06/2025	41225	AMAZON CAPITAL SERVICES	819/CUPPING SET/705	36.99
63	63	08/06/2025	4063	MARIETTA PUBLIC SCHOOLS	811/CROSS COUNTRY TRACK ENTRY/705	190.00
63	64	08/06/2025	9044	MARLOW PUBLIC SCHOOLS	811/CROSS COUNTRY TRACK ENTRY/705	200.00
63	65	08/06/2025	1984	EAST CENTRAL UNIVERSITY	811/CROSS COUNTRY TRACK ENTRY/705	260.00
63	66	08/06/2025	11860	ANADARKO PUBLIC SCHOOLS	811/AHS CROSS COUNTRY TRACK ENTRY/705	200.00
63	67	08/06/2025	44908	NEWCASTLE PUBLIC SCHOOLS	811/AHS CROSS COUNTRY TRACK ENTRY/705	200.00
63	68	08/06/2025	39952	OBU	811/AHS CROSS COUNTRY TRACK ENTRY/705	200.00
63	69	08/06/2025	45921	THE PIONEER MANUFACTURING COMPANY	806/MAROON PAINT/705	138.00
63	70	08/06/2025	46296	JACKIE LOWRIMORE	801/AHS FOOTBALL OFFICIAL/705	160.00

63 - ATHLETIC
FUND

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 42 - 49999, Fund(s): 63 - ATHLETIC FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
63	71	08/06/2025	40118	GREG WILSON	801/AHS FOOTBALL OFFICIAL/705	110.00
63	72	08/06/2025	46298	JESS CALLAHAN	801/AHS FOOTBALL OFFICIAL/705	110.00
63	73	08/06/2025	46299	MATT COKER	801/AHS FOOTBALL OFFICIAL/705	110.00
63	74	08/06/2025	46297	BILLY BOND	801/AHS FOOTBALL OFFICIAL/705	110.00
63	75	08/06/2025	45294	MIKE TOONE	801/AHS FB OFFICIAL/705	160.00
63	76	08/06/2025	45296	BART JACKSON	801/AHS FOOTBALL OFFICIAL/705	110.00
63	77	08/06/2025	46065	CHRISTOPHER MULVANEY	801/AHS FOOTBALL OFFICIAL/705	110.00
63	78	08/06/2025	45295	TIM WHALEY	801/AHS FOOTBALL OFFICIAL/705	110.00
63	79	08/06/2025	45297	CALEB WORTHAM	801/AHS FOOTBALL OFFICIAL/705	110.00
63	80	08/06/2025	45619	GAME DAY SKINZ	850/FOOTBALL SKIN FOR HELMETS/705	4,959.15
63	81	08/06/2025	44202	BLAKE ALAN PETTIGREW	819/COACHES CLINIC REIMBURSEMENT/610	200.00
63	82	08/06/2025	45913	LANE H MARTIN	819/COACHES CLINIC REIMBURSEMENT/610	157.90
63	83	08/06/2025	45914	CHAD ROARK	819/COACHES CLINIC REIMBURSEMENT/610	143.41
63	84	08/06/2025	46264	ANTHONY M WILLOUGHBY	819/COACHES CLINIC REIMBURSEMENT/610	95.02
63	85	08/06/2025	45886	STEPHEN JUSTIN NAIL	819/COACHES CLINIC REIMBURSEMENT/610	168.21
63	86	08/06/2025	7385	BRIAN WAYNE LORANCE	819/REIMBURSE OBNLS RENEWAL/705	55.00
63	87	08/06/2025	2513	PAT'S TROPHIES	806/SWING TO THE FENCES TOURNEY PLAQUES/610	500.00
63	88	08/06/2025	9863	CHICK FIL A	826/CONCESSION SUPPLIES/HOSPITALITY/705	350.00
63	89	08/06/2025	12028	JIMMY JOHNS	826/CONCESSION SUPPLIES/HOSPITALITY/705	350.00
63	90	08/06/2025	9054	PIGSKINS	826/CONCESSION SUPPLIES/HOSPITALITY/705	500.00
63	91	08/06/2025	42332	CHRISTIE ANN JENNINGS	819/COACHES CLINIC REIMBURSEMENT/705	174.15
63	92	08/06/2025	45904	KAYLEE BYRD	819/COACHES CLINIC REIMBURSEMENT/610	158.50
63	93	08/06/2025	17291	KYLE BOHANNON	819/COACHES CLINIC REIMBURSEMENT/610	220.67
63	94	08/06/2025	17185	ROBERT POWELL	819/COACHES CLINIC REIMBURSEMENT/610	95.79
63	95	08/07/2025	42647	SCRAPTOPIA	819/VINYL LETTERING/705	250.00

63 - ATHLETIC
FUND

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 42 - 49999, Fund(s): 63 - ATHLETIC FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
63	96	08/07/2025	42124	ALEX W BOYLES	819/COACHES CLINIC REIMBURSEMENT/610	199.95
63	97	08/08/2025	854	RIDDELL	801/FOOTBALL HELMETS/705	1,357.70
63	98	08/08/2025	43934	ADA CITY SCHOOLS/DORCAS COMPTON	825/AHS SOFTBALL GATE/CONCESSION CHANGE/705	2,850.00
63	99	08/08/2025	43934	ADA CITY SCHOOLS/DORCAS COMPTON	825/AJHS SOFTBALL GATE/CONCESSION CHANGE/610	1,900.00
63	100	08/08/2025	9044	MARLOW PUBLIC SCHOOLS	811/AJHS CROSS COUNTRY ENTRY/610	150.00
63	101	08/08/2025	1984	EAST CENTRAL UNIVERSITY	811/AJHS CROSS COUNTRY ENTRY/610	260.00
63	102	08/08/2025	40637	DICKSON PUBLIC SCHOOLS	811/AJHS CROSS COUNTRY TRACK ENTRY/705	160.00
63	103	08/08/2025	9115	ELGIN PUBLIC SCHOOLS	811/AHS CROSS COUNTRY TRACK ENTRY/705	200.00
Non-Payroll Total:						\$74,406.59
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$74,406.59

ADA PUBLIC SCHOOL

Cash Balances

Options: Fiscal Years: 2026, Funds: 62, As Of Date: 7/31/2025, Account Types: AC

Cash By Account and Fund

AC 0003	VISION BANK				
2026	62	62 - ACTIVITY FUND			\$520,041.12
			Total AC	0003	\$520,041.12
					\$520,041.12

Cash By Fund

2026	62	62 - ACTIVITY FUND			\$520,041.12
					\$520,041.12

ADA PUBLIC SCHOOL

Revenue/Expenditure Summary

Options: Fund: 62, Date Range: 7/1/2025 - 7/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
132 CAFETERIA LOCAL FUNDS	\$0.00	\$534.79	\$10.30	\$77.48	\$467.61	\$1,297.82	(\$830.21)
903 LIBRARY	\$0.00	\$0.00	\$26,123.71	\$0.00	\$26,123.71	\$0.00	\$26,123.71
904 COUGAR CHASE	\$0.00	\$0.00	\$1,251.07	\$0.00	\$1,251.07	\$450.00	\$801.07
906 CLUB C.S.I. (FORENSIC SCIENCE	\$0.00	\$0.00	\$121.73	\$0.00	\$121.73	\$0.00	\$121.73
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	\$4,251.55	\$0.00	\$4,251.55	\$0.00	\$4,251.55
913 ADULT ED/GED	\$0.00	\$285.00	\$11,432.07	\$0.00	\$11,717.07	\$0.00	\$11,717.07
914 AHS PHILANTHROPY	\$0.00	\$0.00	\$520.87	\$0.00	\$520.87	\$0.00	\$520.87
915 AHS CHANNEL ONE FUND	\$0.00	\$0.00	\$56,492.54	\$0.00	\$56,492.54	\$1,000.00	\$55,492.54
916 OASC STUDENT COUNCIL STATE CONVENTION	\$0.00	\$0.00	\$9,687.61	\$0.00	\$9,687.61	\$0.00	\$9,687.61
917 PURRISTA CAFE	\$0.00	\$0.00	\$708.67	\$0.00	\$708.67	\$0.00	\$708.67
918 FESTIVAL DISNEY	\$0.00	\$0.00	\$0.89	\$0.00	\$0.89	\$0.00	\$0.89
919 DECA	\$0.00	\$0.00	\$212.91	\$0.00	\$212.91	\$0.00	\$212.91
920 RUFF RYDERS	\$0.00	\$0.00	\$455.46	\$0.00	\$455.46	\$0.00	\$455.46
922 ROBOTICS	\$0.00	\$0.00	\$514.07	\$0.00	\$514.07	\$0.00	\$514.07
923 FCCLA	\$0.00	\$0.00	\$485.70	\$0.00	\$485.70	\$0.00	\$485.70
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	\$809.76	\$0.00	\$809.76	\$0.00	\$809.76
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	\$2,665.13	\$0.00	\$2,665.13	\$0.00	\$2,665.13
929 SPEECH/COMPETITIVE DRAMA	\$0.00	\$0.00	\$1,901.07	\$0.00	\$1,901.07	\$0.00	\$1,901.07
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	\$526.88	\$0.00	\$526.88	\$0.00	\$526.88
934 PHYSICAL EDUCATION	\$0.00	\$0.00	\$9,073.24	\$0.00	\$9,073.24	\$0.00	\$9,073.24
936 TEEN ANGEL	\$0.00	\$0.00	\$1,214.65	\$0.00	\$1,214.65	\$0.00	\$1,214.65
937 HAYES T-SHIRTS	\$0.00	\$0.00	\$1,699.92	\$0.00	\$1,699.92	\$1,500.00	\$199.92
938 VIDEO SALES/RECYCLE	\$0.00	\$0.00	\$2,870.90	\$0.00	\$2,870.90	\$0.00	\$2,870.90
939 BUSINESS PROFESSIONALS OF AMER	\$0.00	\$0.00	\$7,990.99	\$0.00	\$7,990.99	\$0.00	\$7,990.99
941 PERFORMING ARTS	\$0.00	\$0.00	\$48,102.68	\$0.00	\$48,102.68	\$0.00	\$48,102.68
945 STEM	\$0.00	\$0.00	\$736.01	\$0.00	\$736.01	\$0.00	\$736.01
946 VARSITY CHEERLEADERS	\$0.00	\$5,500.00	\$1,147.03	\$0.00	\$6,647.03	\$0.00	\$6,647.03
949 COUGANNS	\$0.00	\$0.00	\$60.35	\$0.00	\$60.35	\$0.00	\$60.35
952 CLASS OF 2026	\$0.00	\$0.00	\$6,773.12	\$0.00	\$6,773.12	\$0.00	\$6,773.12
955 TRIPLE C - COOL COUGAR CHARACT	\$0.00	\$0.00	\$3,042.15	\$0.00	\$3,042.15	\$0.00	\$3,042.15
956 YEARBOOK	\$0.00	\$0.00	\$34,422.48	\$0.00	\$34,422.48	\$0.00	\$34,422.48
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	\$2,641.22	\$0.00	\$2,641.22	\$0.00	\$2,641.22
962 CHOIR/VOCAL MUSIC	\$0.00	\$0.00	\$16,480.98	\$0.00	\$16,480.98	\$2,315.00	\$14,165.98
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	\$299.69	\$4,990.79	\$162.13	\$5,128.35	\$1,252.87	\$3,875.48
967 SPANISH CLUB	\$0.00	\$0.00	\$718.42	\$0.00	\$718.42	\$0.00	\$718.42
968 BAND	\$0.00	\$11,225.25	\$5,166.39	\$0.00	\$16,391.64	\$1,400.00	\$14,991.64
970 PROJECT IGNITION/LEADERSHIP	\$0.00	\$0.00	\$5,230.23	\$0.00	\$5,230.23	\$0.00	\$5,230.23
971 STUDENT COUNCIL	\$0.00	\$0.00	\$7,672.81	\$0.00	\$7,672.81	\$0.00	\$7,672.81
972 ILO	\$0.00	\$0.00	\$3,560.48	\$0.00	\$3,560.48	\$206.64	\$3,353.84
973 MATH CLUB	\$0.00	\$0.00	\$2,801.70	\$0.00	\$2,801.70	\$0.00	\$2,801.70
974 SCIENCE CLUB	\$0.00	\$0.00	\$9,037.38	\$0.00	\$9,037.38	\$0.00	\$9,037.38
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	\$2,119.55	\$0.00	\$2,119.55	\$0.00	\$2,119.55
979 BOXTOPS	\$0.00	\$0.00	\$68.00	\$0.00	\$68.00	\$0.00	\$68.00
980 ACADEMIC INCENTIVE/SCHOLASTIC	\$0.00	\$0.00	\$1,971.59	\$0.00	\$1,971.59	\$0.00	\$1,971.59

ADA PUBLIC SCHOOL
Revenue/Expenditure Summary

Options: Fund: 62, Date Range: 7/1/2025 - 7/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
981 PICTURE FUND	\$0.00	\$0.00	\$10,867.93	\$0.00	\$10,867.93	\$2,000.00	\$8,867.93
983 VENDING	\$0.00	\$0.00	\$2,408.45	\$0.00	\$2,408.45	\$762.00	\$1,646.45
985 AP COALITION	\$0.00	\$0.00	\$98.89	\$0.00	\$98.89	\$0.00	\$98.89
986 SPECIAL OLYMPICS	\$0.00	\$0.00	\$12,391.01	\$0.00	\$12,391.01	\$0.00	\$12,391.01
987 HONOR SOCIETY	\$0.00	\$0.00	\$1,937.45	\$0.00	\$1,937.45	\$0.00	\$1,937.45
989 TECH ENGINEERING	\$0.00	\$0.00	\$1,043.11	\$0.00	\$1,043.11	\$0.00	\$1,043.11
990 ART CLUB	\$0.00	\$0.00	\$1,541.68	\$0.00	\$1,541.68	\$0.00	\$1,541.68
991 NESTLES/CANDY/COOKIES	\$0.00	\$0.00	\$80,490.39	\$0.00	\$80,490.39	\$2,000.00	\$78,490.39
992 CAMP GODDARD	\$0.00	\$0.00	\$23,216.64	\$0.00	\$23,216.64	\$0.00	\$23,216.64
993 ID BADGE REPLACEMENT	\$0.00	\$0.00	\$1,201.94	\$0.00	\$1,201.94	\$0.00	\$1,201.94
994 ACADEMIC BOWL	\$0.00	\$0.00	\$426.54	\$0.00	\$426.54	\$0.00	\$426.54
995 GENERAL ACTIVITY	\$0.00	\$0.00	\$22,475.38	\$0.00	\$22,475.38	\$12,854.09	\$9,621.29
996 DEVICE SALES/SERVICE - HOTSPOTS	\$0.00	\$0.00	\$265.26	\$0.00	\$265.26	\$0.00	\$265.26
997 DEVICE INSURANCE/REPLACEMENT	\$0.00	\$0.00	\$42,953.09	\$0.00	\$42,953.09	\$0.00	\$42,953.09
Total	\$0.00	\$17,844.73	\$502,436.00	\$239.61	\$520,041.12	\$27,038.42	\$493,002.70

ADA PUBLIC SCHOOL

Cash Balances

Options: Fiscal Years: 2026, Funds: 63, As Of Date: 7/31/2025, Account Types: All

Cash By Account and Fund

AC 0001	FIRST UNITED BANK			
2026	63	63 - ATHLETIC FUND		\$224,797.74
			Total AC 0001	<u>\$224,797.74</u>
				<u>\$224,797.74</u>

Cash By Fund

2026	63	63 - ATHLETIC FUND		\$224,797.74
				<u>\$224,797.74</u>

ADA PUBLIC SCHOOL

Revenue/Expenditure Summary

Options: Fund: 63, Date Range: 7/1/2025 - 6/30/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 FOOTBALL	\$0.00	\$0.00	\$53,660.41	\$50,088.22	\$3,572.19	\$3,572.19	\$0.00
802 BASKETBALL	\$0.00	\$0.00	\$25,059.83	\$0.00	\$25,059.83	\$5,162.65	\$19,897.18
805 BASEBALL	\$0.00	\$0.00	\$6,684.00	\$0.00	\$6,684.00	\$0.00	\$6,684.00
806 SOFTBALL	\$0.00	\$250.00	\$2,255.00	\$0.00	\$2,505.00	\$1,193.70	\$1,311.30
807 WRESTLING	\$0.00	\$0.00	\$1,825.00	\$0.00	\$1,825.00	\$0.00	\$1,825.00
808 TENNIS	\$0.00	\$200.00	\$7,176.53	\$0.00	\$7,376.53	\$0.00	\$7,376.53
810 SOCCER	\$0.00	\$0.00	\$2,128.37	\$800.00	\$1,328.37	\$0.00	\$1,328.37
811 TRACK	\$0.00	\$150.00	\$1,200.96	\$0.00	\$1,350.96	\$360.50	\$990.46
813 GOLF	\$0.00	\$250.00	\$3,128.18	\$0.00	\$3,378.18	\$0.00	\$3,378.18
819 ALL SPORTS	\$0.00	\$907.42	\$8,514.45	\$132.17	\$9,289.70	\$2,467.83	\$6,821.87
820 OSSAA	\$0.00	\$0.00	\$5,599.38	\$0.00	\$5,599.38	\$0.00	\$5,599.38
822 RADIO BROADCASTS	\$0.00	\$0.00	\$1,623.43	\$0.00	\$1,623.43	\$0.00	\$1,623.43
825 CHANGE	\$0.00	\$300.00	\$18,776.32	\$300.00	\$18,776.32	\$0.00	\$18,776.32
826 CONCESSION	\$0.00	\$0.00	\$21,000.00	\$0.00	\$21,000.00	\$21,000.00	\$0.00
830 LETTERMEN'S CLUB	\$0.00	\$7,610.00	\$2,149.95	\$121.57	\$9,638.38	\$8,250.00	\$1,388.38
831 SCHOOL STORE	\$0.00	\$0.00	\$3,523.00	\$0.00	\$3,523.00	\$0.00	\$3,523.00
832 GAME DAY PROMOTIONS	\$0.00	\$3,550.00	\$21,148.12	\$19,698.12	\$5,000.00	\$5,000.00	\$0.00
833 WINTER BASKETBALL LEAGUE	\$0.00	\$0.00	\$43,954.64	\$0.00	\$43,954.64	\$29,184.79	\$14,769.85
850 FOOTBALL SUB-ACCOUNT	\$0.00	\$0.00	\$36,817.10	\$9,211.24	\$27,605.86	\$6,774.40	\$20,831.46
851 BOYS BASKETBALL SUB-ACCOUNT	\$0.00	\$0.00	\$1,348.60	\$400.00	\$948.60	\$0.00	\$948.60
852 GIRLS BASKETBALL SUB-ACCOUNT	\$0.00	\$0.00	\$5,089.31	\$400.00	\$4,689.31	\$0.00	\$4,689.31
853 SOFTBALL SUB-ACCOUNT	\$0.00	\$0.00	\$600.00	\$0.00	\$600.00	\$0.00	\$600.00
854 WRESTLING SUB-ACCOUNT	\$0.00	\$0.00	\$2,089.19	\$0.00	\$2,089.19	\$0.00	\$2,089.19
860 BASEBALL SUB-ACCOUNT	\$0.00	\$0.00	\$3,152.15	\$0.00	\$3,152.15	\$0.00	\$3,152.15
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	\$970.94	\$400.00	\$570.94	\$0.00	\$570.94
864 GIRLS SOCCER SUB-ACCOUNT	\$0.00	\$0.00	\$970.94	\$400.00	\$570.94	\$0.00	\$570.94
865 BOYS TRK/CROSS CTRY - SUBACCT	\$0.00	\$0.00	\$5,930.87	\$0.00	\$5,930.87	\$0.00	\$5,930.87
866 GIRLS TRK/CROSS CTRY - SUBACCT	\$0.00	\$0.00	\$5,930.87	\$0.00	\$5,930.87	\$0.00	\$5,930.87
868 GIRLS GOLF SUB-ACCOUNT	\$0.00	\$0.00	\$1,194.10	\$0.00	\$1,194.10	\$0.00	\$1,194.10
Total	\$0.00	\$13,217.42	\$293,531.64	\$81,951.32	\$224,797.74	\$82,966.06	\$141,831.68

MONEY MARKET AND INVESTMENT ACCOUNTS

July 31, 2025

FUND	BK	ACCT NO.	INVESTMENT AMOUNT	MATURITY	RATE	DAY	TRANSACTION DATE	AMT LIQUIDATED	INT EARNED TO DATE	INVEST BAL
CERTIFICATES OF DEPOSIT										
8123	VIS	500100FY23A	\$3,534.07	5/24/2023	0.2000%	365	5/15/2023	3,534.07		\$0.00
8124	VIS	500100FY24A	\$2,541.16	05/23/2024	2.87%	365	05/15/2024	\$2,615.80	\$74.64	\$0.00
8125	VIS	500100FY25A	\$1,615.80	05/15/2025	2.87%	365			\$47.52	\$1,663.32
TOTAL INVESTED IN GIFTS FUND										\$1,663.32
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%		01/23/2025	\$3,903,916.45	\$103,581.75	\$0.00
3725	GWB	1030738639	\$3,900,000.00	09/04/2025	4.60%	180	03/06/2025		\$56,630.39	\$3,956,630.39
3726	GWB	1030738639	\$3,956,630.39						\$15,141.94	\$3,971,772.33
TOTAL INVESTED IN BONDS FUND #37										
MONEY MARKET ACCOUNT										
1126	FUB	1928233	\$1,737,483.29		4.33%	365			\$6,254.56	\$1,743,737.85
TOTAL INVESTED IN GENERAL FUND										\$1,743,737.85
2126	FUB	192833	\$1,030,813.27		4.33%	365			\$10,928.29	\$1,041,741.56
2102824*	FUB	192833	\$4,000,000.00		4.33%	365	02/24/2025	\$2,000,000.00		\$2,000,000.00
TOTAL INVESTED IN BUILDING FUND										\$3,041,741.56
TOTAL INVESTED AS OF 07/31/2025										\$8,743,773.12

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

CBT SWEEP ACCOUNT	\$27,025.87
CBT REGULAR CHECKING ACCOUNT	\$3,211.08
TOTAL INTEREST EARNED FOR FY2026 AS OF 07/31/2025	\$62,609.26

REVENUE COLLECTION ANALYSIS

As of July 31, 2025

GENERAL FUND - 11

PROJECT	SOURCE	NAME	ALLOCATION OR ESTIMATE FOR FY2026	COLLECTED FY2026	TO BE COLLECTED FY2026	COLLECTED FY2025	COLLECTED FY2024	COLLECTED FY2023
	1110	AD VALOREM				\$4,726,648.14	\$4,480,237.39	\$4,272,918.02
	2100	4-MILL		\$3,838.29		\$617,801.99	\$595,519.01	\$559,743.91
	2200	CO. APPORT.		\$7,135.52		\$69,396.34	\$71,942.69	\$74,813.11
	3110	GROSS PRODUCTION		\$22,102.91		\$235,085.89	\$233,357.18	\$318,645.32
	3120	MOTOR VEHICLE		\$25,187.78		\$1,083,331.27	\$1,116,681.31	\$1,075,762.41
	3130	R E C		\$985.48		\$13,346.13	\$13,132.57	\$16,616.25
	3140	SCHOOL LAND		\$39,101.92		\$468,034.39	\$441,115.35	\$381,039.85
	3150	VEHICLE TAX STAMPS		\$64.07		\$2,917.28	\$2,800.83	\$2,484.60
	3210	FOUNDATION - Allocation 08-07	\$14,150,871.02			\$14,008,831.01	\$13,688,256.27	\$11,868,209.14
319	3430	ADULT ED MATCHING	\$17,965.00			\$23,018.82	\$21,973.20	
331	3250	FLEX BENEFIT	\$25,932.12			\$26,489.80	\$27,047.48	\$29,835.88
332	3250	FLEX BENEFIT	\$113,814.00			\$114,193.38	\$128,230.44	\$109,027.29
333	3420	TEXTBOOK	\$172,168.38			\$172,542.54	\$171,387.67	\$165,727.05
334	3250	FLEX BENEFIT	\$1,832,544.00			\$1,800,622.72	\$1,628,811.16	\$1,522,314.62
335	3250	FLEX BENEFIT	\$759,318.00			\$753,944.74	\$640,261.50	\$590,687.61
361	3690	ACE TECHNOLOGY				\$11,029.34	\$13,294.08	\$14,505.02
366	3470	AP Grants					\$33,899.40	
367	3415	READING SUFFICIENCY ACT				\$74,218.60	\$57,446.40	\$56,363.48
376	3436	SCHOOL RESOURCE OFFICER	\$91,829.62			\$91,829.62	\$92,000.00	
388	3310	ALTERNATIVE ED				\$65,665.96	\$90,045.50	\$93,749.75
411	3811	VOC INC SAL	\$19,800.00			\$19,800.00	\$19,800.00	\$19,800.00
412	3812	VOC INC ASSIST.	\$90,000.00			\$90,000.00	\$90,000.00	\$81,909.00
421	4821	CARL PERKINS	\$40,207.00			\$36,286.66	\$36,751.56	\$43,492.17
469	3892	LOTTERY GRANT MONEY	\$15,000.00			\$36,664.79	\$14,991.53	\$35,256.65
511	4210	TITLE I				\$707,101.11	\$772,349.06	\$691,677.21
541	4271	TITLE II - A				\$104,762.95	\$108,137.00	\$116,487.97
552	4442	TITLE IV - A				\$53,975.62	\$52,981.74	\$45,008.71
561	4140	TITLE VI-IND.ED.	\$234,759.00			\$189,493.87	\$223,684.53	\$193,043.97
563	4550	JOM	\$57,420.00	\$45,917.77		\$58,732.65	\$19,652.44	\$33,219.12
572	4281	TITLE III, EL				\$894.19	\$3,415.03	
587	4470	TITLE V				\$21,403.43	\$48,713.22	\$32,488.27
613	4310	Special Ed Staff Development				\$1,422.00		\$350.00
615	4310	Engage/Develop Monitoring Grant				\$3,428.11	\$2,730.79	\$3,727.63
621	4310	SE FLOW THROUGH				\$518,740.85	\$502,379.35	\$576,399.54
641	4340	SE PRESCHOOL				\$14,962.74	\$14,993.80	\$14,948.31
731	4611	ADULT ED - FEDERAL	\$91,569.00			\$85,758.48	\$91,722.82	\$78,035.27
775	4689	OK Gear Up	\$125,287.00	\$124,595.21		\$20,066.95	\$99,234.38	\$85,972.35
782	4570	AWARE GRANT				\$496,323.69	\$370,693.86	\$392,136.29
793	4689	CARES II						\$517,381.43
795	4689	CARES III				\$116,261.19	\$333,737.09	\$1,276,322.18
797	4689	ESSER III - HOMELESS II				\$403.31	\$12,923.64	
		SUBTOTAL	\$17,838,484.14	\$268,928.95	\$0.00	\$26,935,430.55	\$26,366,331.27	\$25,390,099.38
		PREVIOUS YEAR CARRYOVER	\$7,138,317.21	\$7,138,317.21		\$7,070,678.17	\$6,059,685.39	\$5,230,748.20
		ADD'L SS REC'D		\$165,496.89		\$1,465,677.65	\$918,247.51	\$1,223,798.33
		TOTAL	\$24,976,801.35	\$7,572,743.05	\$0.00	\$35,471,786.37	\$33,344,264.17	\$31,844,645.91

Total Collections Including FY25 carryover as of 07/31/2025

\$7,572,743.05

GENERAL FUND -11 - ADDITIONAL REVENUE

Project	Source	NAME	ALLOCATIONS OR ESTIMATE FOR FY2026	COLLECTED FY2026	TO BE COLLECTED FY2026	COLLECTED FY2025	COLLECTED FY2024	COLLECTED FY2023
		ADDITIONAL \$\$\$ RECEIVED						
		1120-1189,1191-1589,1590-1690		\$98,574.17		\$863,498.86		
		5160-5600		\$57,417.50		\$43,820.80		
		6130-6140						
		GRC Lease -*moved to Fund 21 FY2022				\$92,400.00		
	1190	Citizens Pottawatomie				\$1,402.89	\$4,314.93	\$3,885.01
	2300	Resale of Property Fund District.						\$36,126.90
	6130	Lapsed Appropriations						\$875.00
	6140	Estopped Warrants						\$3,820.95
	6200	Inter Fund Transfer						
776	4689	Chickasaw Nation CBS Grant						
018	1610/1840	STUCO State						
019	1650	T-Mobile Lease	\$7,800.00	\$650.00	\$7,150.00	\$7,800.00	\$6,885.48	\$7,200.00
023	3590	Inspire To Teach				\$4,000.00		
082		AOPA (Aircraft Owners & Pilots Assoc)	\$15,000.00					
083	1680	Oklahoma Aeronautics Grant					\$13,451.98	\$6,699.60
084	3690	OERB STEM GRANT						
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				\$3,498.00		
312	3412	Nat'l Board Certified				\$14,100.00	\$14,100.00	\$14,100.00
352	3690	Teacher Induction & Mentor Program						\$2,000.00
377	3437	Maternity Leave				\$51,983.64		
389	3690	Public Schools Classroom Support Grt						
424	4821	CARL PERKINS - HIGH GROWTH					\$19,385.11	\$33,492.04
456	4617	DHS REHABILITATION SERV					\$658.78	\$1,509.08
515	4213	SCHOOL IMPROVEMENT GRANT						
591	4130	TITLE VII-IMPACT AID				\$328,794.00		
		**moved to Building Fund						
592	4130	TITLE VII-IMPT AID SPEC ED				\$16,096.00		
		**moved to Building Fund						
617	4300	CARES - SPECIAL ED						
628	4310	Special Ed - Flowthrough ARP					\$16,093.75	\$23,810.16
643	4340	Special Ed - Preschool ARP					\$0.00	
723		CDC - Covid-19 Prevention Grant						\$214,901.95
725		Student Teacher Stipend				\$3,498.00	\$1,749.00	\$5,247.00
726	4689	ARP ESSER III				\$4,522.00		
799		Prior Years' Reimbursement		\$8,855.22		\$30,263.46	\$841,608.48	\$370,930.64
		TOTAL	\$22,800.00	\$165,496.89	\$7,150.00	\$1,465,677.65	\$918,247.51	\$1,223,798.33
		FY12 BAL FORWARD	\$3,101,747.03			FY19 BAL FORWARD	\$3,155,514.21	
		FY13 BAL FORWARD	\$2,575,645.27			FY20 BAL FORWARD	\$3,005,494.72	
		FY14 BAL FORWARD	\$1,923,202.79			FY21 BAL	\$3,816,286.58	
		FY15 BAL FORWARD	\$2,056,129.85			FY22 BAL FORWARD	\$5,230,748.20	
		FY16 BAL FORWARD	\$998,173.57			FY23 BAL FORWARD	\$6,059,685.39	
		FY17 BAL FORWARD	\$2,009,298.44			FY24 BAL FORWARD	\$7,070,678.17	
		FY18 BAL FORWARD	\$3,216,807.52					

BUILDING FUND - 21

PROJECT	SOURCE	NAME	ESTIMATE OF NEEDS FY2026	COLLECTED FY2026	TO BE COLLECTED FY2026	COLLECTED FY2025	COLLECTED FY2024	COLLECTED FY2023
	1110	AD VALOREM				\$675,616.95	\$640,395.49	\$610,761.74
	1120	AD VALOREM - PREVIOUS YEARS		\$6,006.50		\$31,734.72	\$25,012.69	
	1311	MONTHLY BANK INTEREST		\$41,165.24		\$178,946.82	\$410,119.27	
028	1510	INSURANCE REFUND - HAIL				\$156,482.73	\$5,477,751.68	
029	1510	INSURANCE REFUND - ICE						
030	1510	INSURANCE REFUND - WIND						
031	1510	INSURANCE REFUND - TORNADO				\$346,974.54		
032	1510	INSURANCE REFUND - GRC FLOOD		\$88,948.57				
318	3435	REDBUD SCHOOL GRANT				\$719,606.84	\$689,074.59	\$198,335.98
332	3250	FLEX BENEFITS	\$2,276.28			\$2,086.59	\$2,276.28	\$2,276.28
335	3250	FLEX BENEFITS	\$19,089.00			\$17,346.44	\$17,877.64	\$20,739.16
		Revised allocation 12-27						
591	4130	IMPACT AID				\$0.00	\$485,127.00	\$250,169.00
592	4130	IMPACT AID - SPEC ED				\$0.00	\$22,541.00	\$11,186.00
723	4689	CDC - COVID-19						\$35,943.29
795	4689	CARES III						
6140		ESTOPPED WARRANTS					\$1,523.88	
		GRC LEASE					\$92,400.00	\$184,800.00
		ALL OTHER REVENUE		\$221.40		\$16,451.85	\$15,729.06	\$324,603.79
		SUBTOTAL	\$21,365.28	\$136,341.71	\$0.00	\$2,145,247.48	\$7,879,828.58	\$1,638,815.24
		PREVIOUS YEAR CARRYOVER	\$7,787,809.42	\$7,787,809.42		\$8,035,975.17	\$1,796,353.97	\$1,124,872.63
		ADD'L \$\$ REC'D						
		TOTAL	\$7,809,174.70	\$7,924,151.13		\$10,181,222.65	\$9,676,182.55	\$2,763,687.87
		FY13 BAL FORWARD	\$1,803,044.14			FY19 BAL FORWARD	\$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			FY22 BAL FORWARD	\$1,124,872.63	
		FY17 BAL FORWARD	\$697,361.86			FY23 BAL FORWARD	\$1,796,353.97	
		FY18 BAL FORWARD	\$704,661.50			FY24 BAL FORWARD	\$8,035,975.17	

CHILD NUTRITION FUND - 22

PROJECT GENERAL	SOURCE	NAME	ESTIMATE OF NEEDS FY2026	COLLECTED FY2026	TO BE COLLECTED	COLLECTED FY2025	COLLECTED FY2024	COLLECTED FY2023
	332	3250	FLEX BENEFIT	\$4,552.56		\$5,880.39	\$6,828.84	\$6,259.77
	335	3250	FLEX BENEFIT	\$69,993.00		\$63,488.22	\$57,907.40	\$52,808.32
	132	5160	ACTIVITY FUND REIMBURSEMENTS		\$10.30	\$37,527.96	\$124,474.06	\$125,952.86
	385	3720	STATE			\$9,995.44	\$9,693.46	\$9,898.94
	759	4705	USDA - SUPPLY CHAIN ASSIST				\$66,717.12	\$74,066.39
	760	4706	P-EBT LOCAL ADMIN FUNDS					\$3,135.00
	762	4705	CNP EMERGENCY FUNDING					
	763	4710	FEDERAL			\$702,765.56	\$703,815.40	\$654,421.64
	764	4720	FEDERAL			\$223,009.22	\$237,729.38	\$223,521.86
	791	4780	EQUIPMENT GRANT					
	6140	ESTOPPED WARRANTS					\$646.44	
		MISC. REVENUE				\$139.20		\$2,805.76
		TOTAL	\$74,545.56	\$10.30		\$1,042,805.99	\$1,207,812.10	\$1,152,870.54
		PREVIOUS YEAR CARRYOVER	\$265,445.09	\$265,445.09		\$533,924.08	\$629,908.43	\$495,715.67
		ADD'L COLLECTIONS						
		TOTAL	\$339,990.65	\$265,455.39		\$1,576,730.07	\$1,837,720.53	\$1,648,586.21
		FY13 BAL FORWARD	\$224,277.02				\$226,037.66	
		FY14 BAL FORWARD	\$119,327.14				\$175,104.34	
		FY15 BAL FORWARD	\$82,518.32			FY21 BAL FORWARD	\$193,070.92	
		FY16 BAL FORWARD	\$102,832.61			FY22 BAL FORWARD	\$495,715.67	
		FY17 BAL FORWARD	\$154,195.47			FY23 BAL FORWARD	\$629,908.43	
		FY18 BAL FORWARD	\$147,190.14			FY24 BAL FORWARD	\$533,924.08	



**Ada City Schools
Board of Education Meeting
August 11, 2025
Superintendent's Report**

Budget and Finance Update

Our state allocation came in on Thursday, August 7. This was the latest the initial allocation has been. Our initial allocation was \$14,150,871.08. This is an increase over our initial allocation a year ago. The initial allocation in 2025 was \$13,508,127.44. This was in large part due to an increase in our ADM. Our weighted ADM was over one hundred students more this year than last year. With an increase to the formula factor as well.

Back to school information

Monday, August 4, through Friday, August 8, was our back to school week for our teachers. Monday kicked things off with a return celebration in the ACAC. District staff were welcomed by Ada City School students. The Ada City Schools Foundation, PTO, Love Theory, and community vendors greeted staff and handed out door prizes. Our "summer time" champions were recognized as were our new faculty members and returning teachers of the year. The band, cheerleaders, and Couganns wrapped up the celebration!

All of this was followed by an all district lunch provided by Trinity. We are very thankful for a community that supports our educators.

Teachers participated in professional development throughout the week including our initial vertical alignment conversations on Thursday, August 7. Teachers met in groups at the high school allowing groups that typically don't have a chance to meet to share standards and curriculum. Being aligned with what we expect students to learn K-12 is a priority. Vertical alignment conversations will continue on our early release days throughout the school year. Within the sites, teachers have the ability throughout the week to collaborate with their peers to ensure alignment with subsequent grades.

Meet and greet days are Monday, August 11, and Tuesday, August 12, as we prepare for opening day on August 13. Our administrators have worked hard to ensure we are all on the same page and ready to lead their sites. We have stressed the appearance of our buildings as students and parents arrive.

Fall sports have begun. Softball has opened their season as of Monday, August 11 with their ribbon cutting ceremony. Midnight Madness drew a large community crowd with many of our

organizations setting up booths. Football practice is underway and cross country is getting going.

Bond Projects Facility Update

Redbud Elementary is progressing on schedule. Flooring has been installed on the second floor and should begin on the first floor soon. Furniture has been selected and the ordering process is finishing up so they will be ready to deliver when the time arrives. Redbud is tentatively scheduled to be completed by the end of November. Punchlists would need to be completed at that time. (Picture included)

The new wrestling facility is continuing to progress. Metal has arrived and is due to begin going up the first of September (weather permitting). There is cautious optimism that the wrestling facility could be ready by mid January. This would allow the wrestling team to utilize it for the days leading up to their regionals and state tournament.

We continue to assemble a list of items that need attention at our continuing sites. The Jr High is in need of sealing and tuckpointing to make it weather tight and viable to continue for years to come. There are drainage issues we need to address. We have plans to paint the rear addition to the building and put some Ada branding on the backside. The alley needs holes filled and ultimately resurfacing along with the south parking area. The high school needs some cleanup in the back as well as drainage attention on the football field. Willard's gym has received their new floor. The entire gym has been painted and a new door is going in coming out of the kitchen. Willard is in need of new entry doors on the east side of the gym. The entry to Willard will also need to be addressed at some point.

We plan on doing a board walk of the existing sites this fall.

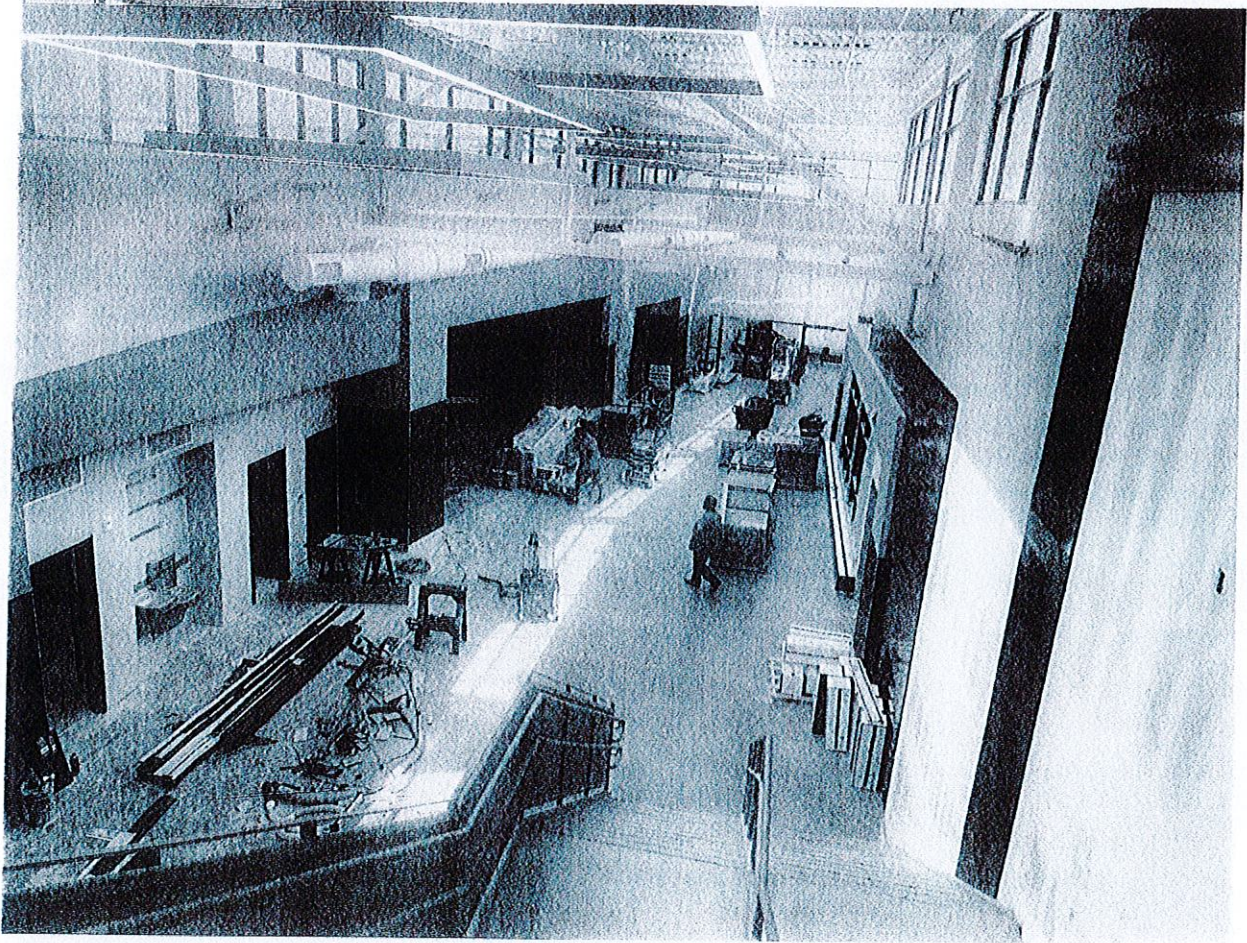
Policy and Procedure Audits

We are continuing to look at our policies to ensure they are clear and aligned to laws and guidance. This will be ongoing throughout the school year. We want to ensure we are doing things as efficiently as possible to provide the best environment for our staff to be a part of.

Rumblings.....

State wide assessments were the topic of discussion over the weekend as State Superintendent Ryan Walters announced Oklahoma would no longer participate in end of the year assessments. Although many would like to see this, there are a lot of underlying factors at play before anything could come from this. On a federal level, our federal funding (ESEA) is tied to compliance in measuring student achievement. Oklahoma would have to file for a waiver from the federal government which would also include an alternative plan to measure student

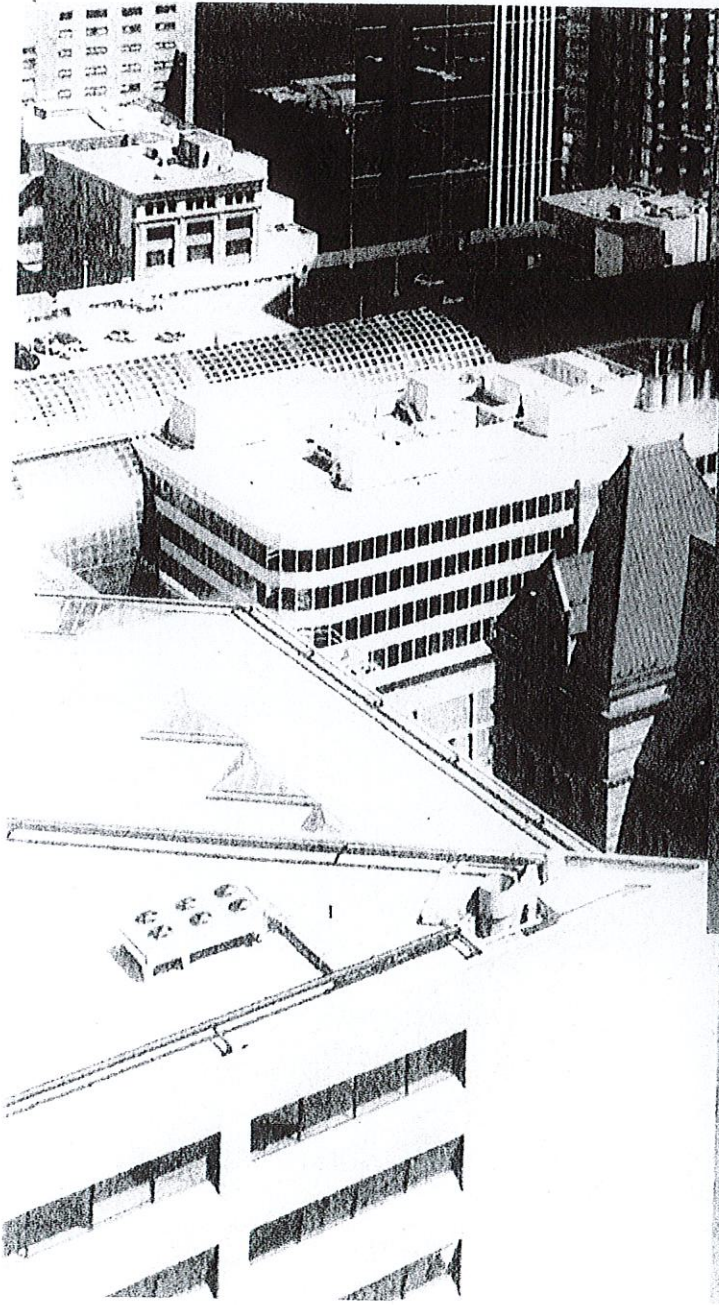
achievement. If the federal government accepts such a plan, Oklahoma State Statutes also affirm end of the year assessments and would have to be legislatively changed. The Oklahoma State Board of Education also plays a part in this process. Though ending the high stakes assessments is something many would support, it's an idea that has a long way to go.





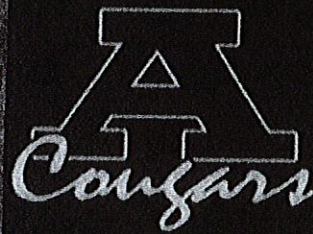
EXTERIOR

SOLUTIONS



PROPOSAL

2025 JR. HIGH TUCK
POINTING PROPOSAL



PROPOSAL FOR:

Pat Liticker

Superintendent

324 West 20th Street

Ada, OK 74820

PROPOSED BY:

Kyle Crawford

Exterior Solutions Group, LLC

Tulsa, Oklahoma | Edmond, Oklahoma |



OUR COMPANY

WHO WE ARE

We are a little different.... We are focused on you...the customer. What are your needs? Your goals? What type of return on investment are you looking for by investing in your building?

Our team is here to do more than just install a new roof or waterproofing solution. We want to understand what drives you and your business, what is important to your customers and work with you to make your facility the most effective asset it can be.

Yes, we provide responsive and proactive service & maintenance programs. Yes, we install world-class roofing and waterproofing systems. But at the heart of what we do is build relationships.

By understanding what matters to you, your customer and your company, we can take care of the outside of your building, so you can take care of what goes on inside your building.

WHO WE ARE

Exterior Solutions Group, LLC is a progressive, forward-thinking building envelope technology company that operates with a people-first philosophy. ESG's mission is to become their customers' trusted advisor; assisting them in solving their problems, executing the solutions that ensure performance and delivering the best return on the monies they invest in their properties.

With offices in Parker, Colorado; Edmond, Oklahoma; Ames, IA; and services in Albuquerque, New Mexico, we provide roofing, waterproofing, metal, coating, green roof, wall, service and maintenance solutions for commercial, industrial and institutional facilities.





Safety of our customers and our employees is the most important area of any project. We will provide the necessary planning, equipment and execution to ensure that every project has no injuries or incidents.

- All construction activities to meet or exceed current OSHA guidelines.
- Fall protection for roof perimeters, openings and loading areas.
- Construction fencing to protect and secure materials.
- Clearly marked warning areas as needed to protect customers during construction activities.
- Daily safety checklists conducted by the project foreman before any work begins.
- OSHA 30-hour certified foreman.
- OSHA 10-hour certified installers.
- All crew personnel CPR and First Aid certified.
- OSHA Competent Person certified in ladders, forklifts and fall protection.



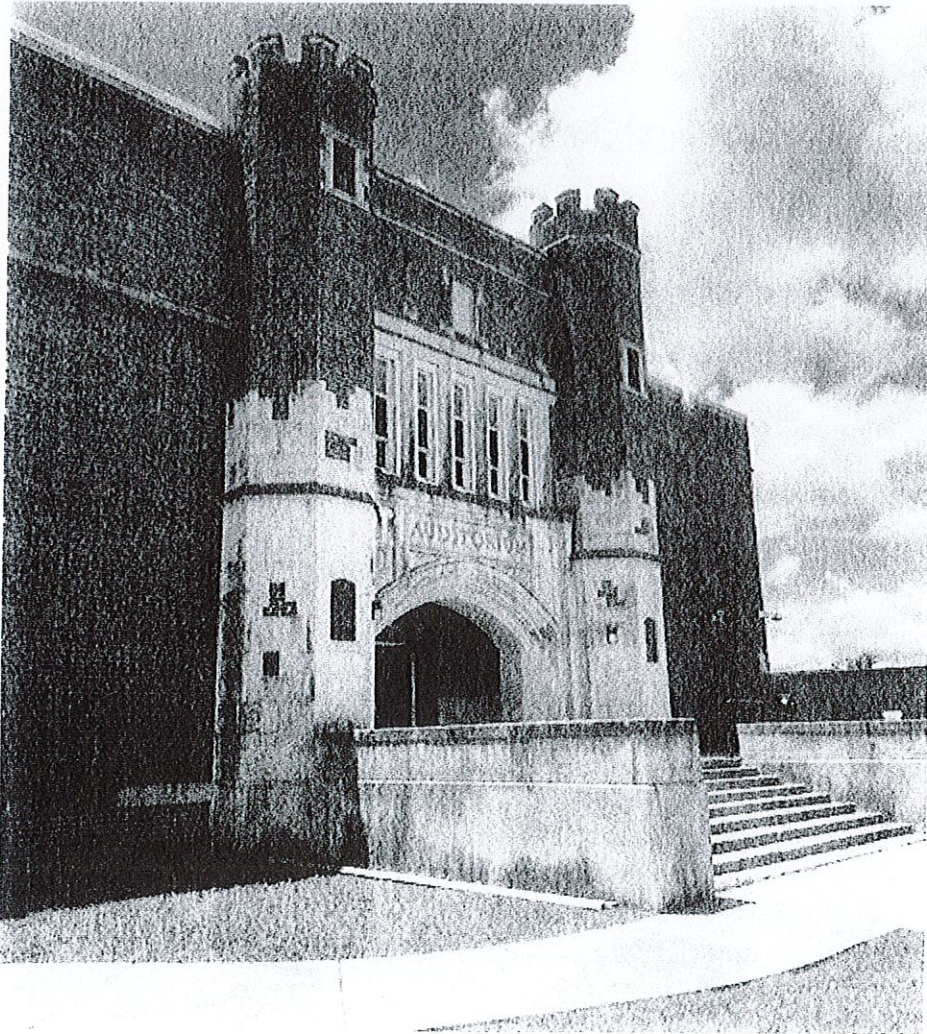
SOLUTIONS

Project Summary

Project areas are education. Work to executed per Pat Litiker

Areas of work are identified on Jr. High at all areas.

CLEANING, TUCKPOINTING, SEALANT REPLACEMENT TO ALL ELEVATIONS and WATER REPELLANT APPLIED TO THE OUTSIDE OF THE BUILDING.



- (1) All exterior limestone and brick masonry surfaces shall be washed with pressurized water at approximately 1000 PSI. Where necessary to remove stubborn stains, a chemical cleaning agent shall be applied to the surface, allowed to dwell, and then rinsed in accordance with the manufacturer's specifications. The chemical cleaning agents shall be applied no more than two times to any masonry surface.
- (2) A careful inspection of all mortar joints shall be completed and joints that are found to be void, open or defective shall be cut back to a depth ¼-inch deeper than the width of the joints, or to sound backing. All cut mortar joints and face of masonry shall be cleaned with air and/or water pressure to remove any loose or foreign residue.
- (3) Defective mortar joints that have been cut and cleaned shall then be pointed (filled and tightly packed) with a non-staining, non-shrinking, Type "N" masonry pointing mortar, colored and tooled to match the adjacent joints in appearance as closely as possible. Prior to installing the new mortar, the masonry surfaces shall be thoroughly wet, with no standing water (saturated surface dry). This proposal is for 100% limestone joint replacement. Approximately 10% of the total brick veneer to be cut out and tuck-pointed.
- (4) All failed stone-to-stone sealant joints, cove joints (concrete-to-building), and head joints between all coping stones and belt stones, shall be cut back a minimum of ½-inch in depth, cleaned of all loose and foreign debris and then resealed utilizing a polyurethane rubber sealant, Sika HY100 or equal. Bond breaker tape shall be installed into the bottom of the cut joint to prevent three-sided adhesion. New sealant shall be tooled to a neat, uniform appearance and shall match the existing material in color as closely as possible. Remove existing window sealant and install new sealant around 4,800 lineal feet of windows.
- (5) A close inspection shall be made of all brick faces, and those found to be spalled or broken shall be cut out and replaced with new brick matching the original in size, color and texture as closely as possible. Bricks shall be set in a fresh bed of mortar, colored and tooled to match the adjacent joints in appearance as closely as possible. This proposal includes the replacement of **200** bricks. Additional brick replacement shall be completed on a unit price basis at a rate of **\$88.00** per brick.

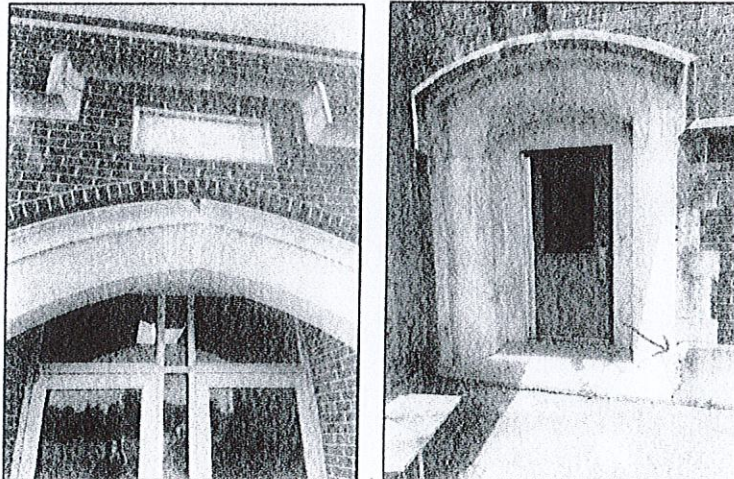
- (6) The **OWNER** shall be responsible for contacting the electrical power company to provide power line protection, rerouting, or deenergize the lines prior to the start of the project. OSHA restricts access to within 3' feet for Insulated lines less than 300 volts, 10' feet for Insulated lines above 300 volts to 50kv. The only exception to the above regulation is the utility company or electrical power system operator must be notified of the need to work closer, and the systems operator must deenergize, relocate, or install protective covering to prevent accidental contact with the lines or weather heads.
- (7) If cell phone or microwave antennas exist on the building(s), a current Radio Frequency Safety Survey Report (RFSSR) must be provided to Exterior Solutions Group prior to commencement of the project. Any associated costs for antenna shutdown or relocation are not included in this proposal. If antennas are unable to be shut down or relocated, exposure areas around the antennas will not be accessible by Exterior Solutions Group LLC and this work will be deducted out of the contract amount.
- (8) The **OWNER** shall be responsible for supplying adequate water and electrical circuitries to power contractor's equipment. A pigtail cord shall be provided by ESG for an electrician to hard wire into a 40-amp or 50-amp breaker that will provide power to our temporary 240V panel.
- (9) During the construction phase, all precautions shall be taken to protect any other building surfaces, pedestrians, and automobiles. Exterior Solutions Group follows all OSHA safety regulations in scaffolding and public protection, **including full compliance with the OSHA Respirable Crystalline Silica Standard.** Upon completion, all surrounding surfaces of the building and premises shall be cleaned and left in an orderly fashion.
- (10) Exterior Solutions Group LLC has been retained to perform defined installation and/or repair work on the building or at the jobsite and has not guaranteed the removal or eradication of any mold/fungi/organic pathogens and other airborne contaminants. Exterior Solutions Group LLC, shall be held harmless from and against any and all claims, suits or damages resulting in anyway whatsoever from mold/fungi/organic/pathogens or other airborne contaminants, that may be present at the jobsite before, during and after Exterior Solutions Group LLC has completed its work pursuant to this contract.
- (11) For complete insurance coverage, see **Exhibit "A"** attached hereto. Please review the Terms and Conditions attached hereto and marked **Exhibit "A"**.
- (12) The perimeter of all window and door frames (masonry-to-frame joints) shall have all existing fill materials removed, the joint surface area shall be cleaned of all foreign residue and resealed with a polyurethane rubber sealant, tooled to a watertight condition. Color of new sealant shall match the adjacent window / door trim or adjacent mortar joints as closely as possible.

BASE BID

All work as outlined above

ALTERNATE #1: STONE REPAIR

- (13) Two Limestone patches, one located at the Southeast entrance top of the arch and the other located at the East side bottom of the opening.



Alternate #2

Caulking inside of windows

Caulking all four sides of the interior windows to the existing interior sub strait.
Caulk above the drop ceiling in the areas that have a drop ceiling.

Alternate #3

Wet Glazing outside of all windows

Silicone Sealant around all exterior window panes.

Pricing

OPTIONS	PRICE (W/OTAXES)	
BASE BID	\$ 438,262.00	INT _____
ALT #1	\$ 660.00	INT _____
ALT #2	\$ 76,978.00	INT _____
ALT #3	\$ 103,800.00	INT _____
Contingency 10%	\$ 43,825.00	INT _____

TOPS Job Order Contracting (JOC) 230101

OPTIONS	TIME FRAME
	120-180 Days

Schedule


The installation date and time is contingent upon school needs.

Name:  PAT LITCICKER

Name: Kyle Crawford

Title: Superintendent - Ada City Schools

Title: Manager

Signature: 

Signature: Kyle M. Crawford

Date: 8.14.2025

Date: July 17, 2025

NONDISCRIMINATION

The Ada Board of Education is committed to a policy of nondiscrimination in relation to race, color, religion, sex, age, national origin, alienage, handicap, or veteran status. This policy will prevail in all matters concerning staff, events, students, the public, employment, admissions, financial aid, educational programs and services, facilities access, and individuals, companies, and firms with whom the board does business. Racial discrimination shall include racial slurs or other demeaning remarks concerning another person's race, ancestry, or country of origin and directed toward an employee, a student or a visitor.

The board directs the superintendent of schools to prepare necessary rules, regulations, and procedures to insure that all local, state, and federal laws, regulations and guidelines are followed.

The following statement will be included in all course announcements, bulletins disseminated to all students, materials used for recruiting or describing programs and training, application or enrollment forms, brochures, and catalogs;

“The Ada Board of Education does not discriminate on the basis of disability, race, color, religion, national origin, sex, age, veteran status, gender, or marital status, including antisemitism, against a student or employee.”

When an open forum is created whereby non-curricular groups are allowed to meet on school premises Boy Scouts and other designated youth groups will have equal access.

Inquiries concerning application of this policy may be referred to the Superintendent of Ada City Schools, who is the Title VI of the Civil Rights Act and Boys Scout Act Compliance Coordinator Title IX/504/ADA Compliance Coordinator.

Ada City Schools District 621019

324 W. 20th

580-310-7200

Ada, OK 74820

REFERENCE: **Oklahoma Constitution, Article 1, Section 6**
Title 6, Title 7, Civil Rights Act of 1964 as amended by the Equal Employment Opportunity Act of 1972
Executive Order 11246, as amended by Executive Order 11375
Equal Pay Act, as amended by the Education Amendments of 1972
Rehabilitation Act of 1973, §504
Education for All Handicapped Children Act of 1975
Immigration Reform and Control Act of 1986
Americans With Disabilities Act of 1990, 42 U.S.C. §12101
Individuals With Disabilities Education Act, 20 USE §1400, et. seq.

RECORDS INVESTIGATION

The Ada Board of Education believes that it has a responsibility to employ only those persons who are qualified in every respect. The board further believes that it should avail itself of means and methods provided by the legislature to assist in the selection of employees. Therefore, it is the policy of this board of education that a national criminal history record check shall be conducted of all prospective employees. The board of education is not required to obtain a new criminal history record check for an individual who has obtained certification from the Oklahoma State Department of Education within the previous twelve (12) months. A national criminal history record check is defined at 74 O.S. § 150.9 and requires a check of criminal history records entailing the fingerprinting of the individual and submission of the fingerprints to the United States Federal Bureau of Investigation (FBI) for the purpose of obtaining the national criminal history record of the person from the FBI.

Any teacher employed prior to May 19, 2020, who does not have an Oklahoma criminal history record check from the Oklahoma State Bureau of Investigation as well as a national criminal history record check as defined above on file with the school district shall complete the criminal history background checks upon the next renewal of his or her Standard Teaching Certificate. Any other employee employed by the district prior to May 19, 2020, who does not have an Oklahoma criminal history record check from the Oklahoma State Bureau of Investigation as well as a national criminal history record check as defined above on file with the school district shall have until July 1, 2022, to complete the criminal history background checks.

A written consent will be required from the prospective employee consenting to a felony records check to be conducted as authorized by Oklahoma law. The records check shall be initiated by the school district's written request, through the superintendent, to the State Department of Education. Effective November 1, 2012, the school district may contract with a third-party vendor who is a member in good standing with the National Association of Professional Background Screeners to perform any and all employment screenings, background checks, and credit checks.

Any person applying for employment as a substitute teacher shall only be required to have one such national criminal history records check for the school year. Upon request of the substitute teacher, that felony records search results may be sent to any other school district in which the substitute teacher is applying to teach. The board of education may choose whether to require a national criminal history record check from a prospective substitute teacher who has been employed by the school district in the last year.

Any person employed as a full-time teacher by a school district in Oklahoma in the five (5) years immediately preceding an application for employment as a substitute teacher may not be required to have a national criminal history record check, if the teacher produces a copy of a national criminal history record check completed within the preceding five (5) years and a letter from the school district in which the teacher was last employed stating the teacher left in good standing and whether the teacher was the subject of any allegation of inappropriate behavior with a student.

Any person who has been employed as a full-time teacher by a school district who applies for employment as a full-time teacher in another school district may not be required to have a national criminal history background check completed if the teacher produces a copy of a national criminal history record check completed within the preceding five (5) years and a letter from the school district in which the teacher was employed stating the teacher left in good standing and whether the teacher was the subject of any allegation of inappropriate behavior with a student.

Any person who has been employed as a substitute teacher by a school for a minimum of five (5) years preceding an application to be employed as a full-time teacher may not be required to have a national criminal history record check completed if the teacher can produce a copy of a national criminal history record check completed within the

RECORDS INVESTIGATION (Cont.)

preceding five (5) years and a letter from the school district in which the teacher was employed as a substitute teacher stating that the teacher left in good standing and whether the teacher was the subject of any allegation of inappropriate behavior with a student.

Any person employed as a full-time teacher by a school district in Oklahoma for ten (10) or more consecutive years immediately preceding an application for employment as a substitute teacher in the same school district is not required to have a national criminal history record check for as long as that person remains employed for consecutive years by that school. If the substitute teacher wishes to work in another Oklahoma school district, a national criminal history background check will be required.

If the applicant for employment meets all other criteria for employment in this school district, the applicant may be employed on a temporary basis for a maximum of sixty (60) days pending receipt of the national criminal history record check results. The temporary employment of the prospective employee shall terminate after sixty (60) days unless the school district receives the results of the national criminal history records check. The sixty (60) day temporary employment period shall begin on the first day the prospective employee reports for duty at the employing school district. If the applicant is offered permanent employment following the review of the records search, the search fee will/will not be reimbursed in full.

REFERENCE: 70 O.S. §5-142

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.This include antisemitism, which is a certain perception of Jews, which may be expressed as hatred toward Jews.
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. Knowing and willful failure to report suspected child abuse or neglect:
 - E. Incompetency.
 - F. Instructional ineffectiveness.
 - G. Unsatisfactory teaching performance.
 - H. Commission of an act of moral turpitude.
 - I. Abandonment of contract,
 - J. Conviction of a felony,
 - K. 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
 - L. 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

STANDARDS OF PERFORMANCE AND CONDUCT FOR TEACHERS (Cont.)

- B. "Sexual misconduct" means the soliciting or imposing of criminal sexual activity (70 O.S. §6-101.22).
- 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.***

**MATERNITY LEAVE
(REGULATIONS)**

The board of education shall provide maternity leave to all full-time employees of the school district who have been employed by the school district for at least one year and have worked for the school district for at least one thousand two hundred fifty (1,250) hours during the preceding twelve-month period. Eligible employees shall be entitled to six (6) weeks of paid maternity leave following the birth of the employee's child. The six (6) weeks of maternity leave shall be immediately following the birth of the school district employee's child.

Employees who qualify for state paid-maternity leave are entitled to extend the duration of their maternity leave beyond the six (6) weeks provided by this policy if they have sufficient sick leave available to cover the extended duration. Such sick leave may be used for recovery from childbirth, bonding with a newborn, or caring for a newborn. Extended sick leave shall not exceed six (6) weeks unless a licensed medical professional provides written certification recommending additional leave for medical necessity related to the employee's recovery from childbirth or for the care of the newborn to achieve a combined twelve (12) weeks of leave as addressed in the Family Medical Leave Act (FMLA). FMLA leave shall run concurrently with maternity leave and the paid sick leave extended duration.

Any employee who intends to utilize available sick leave to extend the duration of maternity leave must notify the administration of the school district.

REFERENCE: 70 O.S. §6-104.8

SICK LEAVE SHARING PROGRAM

- A. This "Sick Leave Sharing Program" adopted by the Board of Education of Ada City Schools on December 12, 2016, permits district employees to donate sick leave to a fellow district employee who is suffering from or has a relative or household member suffering from an extraordinary or severe illness, injury, impairment, or physical or mental condition which has caused or is likely to cause the employee to take leave without pay or to terminate employment.
- B. Definition of Terms Used in this Program
1. "Relative of the employee" means a spouse, child, stepchild, grandchild, grandparent, stepparent, or parent of the employee;
 2. "Household members" means those persons who reside in the same house, who have reciprocal duties to and do provide financial support for one another. This term shall include foster children and legal wards even if they do not live in the same household. The term does not include persons sharing the same general house, when the living style is primarily that of a dormitory or commune;
 3. "Severe or Extraordinary" means serious, extreme or life threatening, including temporary disability resulting from pregnancy, miscarriage, childbirth, and recovery therefrom as determined by the board of education.
 4. "District Employee" means a teacher or any full-time employee of the School District.
- C. A district employee may be eligible to receive shared leave pursuant to the following conditions:
1. Donated sick leave will not be available until all maternity leave or sick leave that is available to the requesting employee is exhausted.
 2. The receiving employee shall complete a "Sick Leave Sharing Request Form" to be presented to the Board of Education for approval;
 3. The receiving employee has presented a medical certificate from a licensed physician or health care practitioner verifying the severe or extraordinary nature and expected duration of the condition;
 4. The condition has caused or is likely to cause the receiving employee to go on leave without pay or to terminate employment;
 5. The receiving employee has abided by district policies regarding use of sick leave.
- D. General Provisions
1. The district employee desiring to donate sick leave shall complete a "Sick Leave Sharing Donation Form" authorizing the deduction from his/her sick leave accumulation. The donor will also specify how many days are to be donated and the name of the district employee who is to receive said days;
 2. District employee may not donate excess leave that the donor would not be able to otherwise take;
 3. A donating employee's balance, after donation, must be at least 10 sick days

SICK LEAVE SHARING PROGRAM (Cont.)

4. No employee can donate more than 60 sick days in any year, and no employee may receive more than a total of 60 sick days in any year.
5. Donated sick leave may only be used by the recipient for purposes set forth in this program;
6. Any shared sick leave not used by the recipient during the occurrence for which the leave was donated shall be returned to the donor. The shared sick leave remaining shall be divided among the donors on a prorated basis on the original donated value and reinstated to the sick leave balance of each donor;
7. Shared leave records shall be kept separate from other leave records;
8. Sick leave days may not be shared between school districts;
9. In case of disputes, the decision of the board of education shall be final.

**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. Knowing and willful failure to report suspected child abuse or neglect,
5. Incompetency,
6. Instructional ineffectiveness,
7. Unsatisfactory teaching performance,
8. Commission of an act of moral turpitude,
9. Abandonment of contract,
10. Conviction of a felony
11. 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
12. 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

TERMINATION OF EMPLOYMENT, TEACHERS (CONT.)

lack of funds or work. No action regarding dismissal or nonrenewal or an employee shall be taken until the employee has received due process (see DO-R).

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

**TEACHER TERMINATION
PROCEDURES**

In accordance with the policy of the board of education, the following procedures shall be followed in terminating the employment of career and probationary teachers.

Whenever the superintendent recommends to the board of education that a teacher employed within this school district be dismissed or not reemployed, the superintendent's written recommendation shall set forth on the basis for the recommendation. The recommendation shall include the specific statutory grounds on which a career teacher should be dismissed or not reemployed, or the cause for which a probationary teacher should be dismissed or not reemployed, and shall include the underlying facts supporting the recommendation.

The school district shall provide a copy of the recommendation letter to the State Board of Education if the recommendation includes grounds that could form the basis of criminal charges sufficient to result in the denial or revocation of certification for the following reasons:

1. Abuse, Neglect, Exploitation, or Sexual Abuse of Child as defined by 21 O.S. Section 843.5;
2. Knowingly and willfully failing to report suspected child abuse or neglect of a child in violation of 10A O.S. Section 1-2-101.

Whenever the board of education receives a recommendation for the dismissal or nonreemployment of a teacher, the board or individual designated by the board shall mail, or cause to be mailed, a copy of the recommendation to the teacher, by personal delivery to the teacher with a signed acknowledgment of receipt, or serve the recommendation and notice of hearing by process server. If mailed, such mailing will be by certified mail, restricted delivery, return receipt requested. The notice must specify the statutory grounds – for career teachers – or the cause – for probationary teachers – upon which the recommendation is based and shall include the teacher's right to a hearing before the board and the date, time, and place set by the board for hearing. Such hearing shall be held within the school district no sooner than twenty days no later than sixty days following the teacher's receipt of notice unless the teacher advises that no hearing is desired. The board delegates the superintendent, as its agent, to set a time, date, and place for the hearing after consultation with the board president.

Hearing procedures for teachers shall be as follows:

1. The parties to the hearing are the teacher and the superintendent or designee, and they shall be afforded the following rights at any hearing held pursuant to these regulations:
 - A. The right to be represented.
 - B. The right to present witnesses in person or to present their testimony by interrogatories, affidavits, or depositions if agreed to by the parties. A list of all witnesses shall be furnished to the other party at least five (5) days before the hearing.
 - C. The right to cross-examine witnesses.
 - D. The right to testify in his/her own behalf and present evidence and argument on all issues involved.
 - E. The right to have an orderly hearing.

TEACHER TERMINATION PROCEDURES (Cont.)

- F. The right to have an impartial decision based upon the evidence presented.
2. The board president or, in case of absence, a designee, shall be the presiding officer at the hearing.
3. The hearing shall be convened by the board president who shall state the purpose of the hearing, introduce the parties, and administer the oath to all persons who will testify.
4. Upon the request of either party, the presiding officer may exclude from the hearing room the witnesses not at the time under examination, except that a party to the proceeding and his/her representative shall not be excluded.
5. At the hearing, the burden of proof shall be on the superintendent and the standard of proof shall be by a preponderance of the evidence.
6. While a record of the hearing is not required by law, the State Board of Education strongly suggests that the local board of education maintain such a record (including a tape recording of the hearing and any documents or evidence presented to the board) for two (2) years from the date of the hearing.
7. Informal disposition of any recommendation for dismissal or nonrenewal may be made by written stipulation, agreed settlement, consent order, or default.
8. The order of the procedures shall be:
 - A. Opening statement by the superintendent.
 - B. Opening statement by the teacher.
 - C. Presentation of the superintendent's evidence, followed by cross-examination of witnesses by the teacher.
 - D. Questions by the board members.
 - E. Presentation of the teacher's evidence, followed by cross-examination of witnesses by the superintendent.
 - F. Questions by the board members.
 - G. Presentation of rebuttal and surrebuttal evidence as necessary.
 - H. Closing argument by the superintendent.
 - I. Closing argument by the teacher.
 - J. Deliberation by the board members.

TEACHER TERMINATION PROCEDURES (Cont.)

- K. Vote by the board to accept or reject the superintendent's recommendation and recitation of findings of fact upon which the decision is based.
9. Presentation and consideration of evidence shall abide by the following:
- A. Only evidence that reasonably relates to the issues before the board, as reflected in the notice to the teacher, should be deemed relevant.
 - B. Strict rules of evidence as required by a court of law shall not apply in these hearings.
 - C. Rulings on admissibility of evidence will be made by the presiding officer.
 - D. Documentary evidence may be received in the form of copies or excerpts.
 - E. Documentary evidence presented to the board shall be marked with a distinguishing number or letter such as Teacher's Exhibit #1 or Superintendent's Exhibit #1.
 - F. While hearings are open to the public, no questions or statements will be allowed by members of the public attending the hearing except through the parties or their council.

The board of education may convene into executive session to deliberate findings of fact. After due consideration of the evidence and testimony presented at the hearing, the board of education shall vote in open meeting whether or not to dismiss or nonreemploy the teacher. The board's decision shall include a recitation of the basic or underlying facts relied upon by the board in reaching its decision. The teacher shall be notified in writing of the board's decision by certified mail, restricted delivery, return receipt requested, or substitute process as authorized by law. The decision of the board regarding a teacher shall be final and nonappealable.

The board of education must forward hearing information concerning teachers to the State Board of Education on a prescribed form available from the administrative office. The superintendent or designee shall notify the State Board of Education within ten (10) days of the dismissal or nonreemployment of a probationary or career teacher for either criminal sexual activity as defined in 21 O.S. §886 (sodomy) or sexual misconduct as defined at 70 O.S. §5-144.

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. This includes antisemitism, which is certain perception of Jews, which may be expressed as hatred toward Jews.
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.

The school district shall not take disciplinary action against support employees for:

1. Disclosing public information to correct what the support employee reasonably believes evidences a violation of the Oklahoma Constitution or law or a rule promulgated pursuant to law;
2. Reporting a violation of the Oklahoma Constitution or state or federal law; or
3. Taking any of the above action without giving prior notice to the support employee's supervisor or anyone else in the relevant chain of command.

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

THIS POLICY REQUIRED BY LAW.

MEDICATION: ADMINISTERING TO STUDENTS

It is the policy of the Ada Board of Education that if a student is required to take medication during school hours and the parent or guardian cannot be at school to administer the medication or if circumstances exist that indicate it is in the best interest of the student that a nonprescribed medication be dispensed to that student, the principal, or the principal's designee, may administer the medication only as follows:

1. Prescription medication must be in a container that indicates the following:
 - A. student's name,
 - B. name and strength of medication,
 - C. dosage and directions for administration,
 - D. name of physician or dentist,
 - E. date and name of pharmacy, and
 - F. whether the child has asthma or other disability which may require immediate dispensation of medication.

The medication must be delivered to the principal's office in person by the parent or guardian of the student unless the medication must be retained by the student for immediate self-administration. The medication will be accompanied by written authorization from the parent, guardian, or person having legal custody that indicates the following:

- A. purpose of the medication,
 - B. time to be administered,
 - C. whether the medication must be retained by student for self-administration,
 - D. termination date for administering the medication, and
 - E. other appropriate information requested by the principal or the principal's designee.
2. Self-administration of inhaled asthma medication by a student for treatment of asthma or an anaphylaxis medication used to treat anaphylaxis, and the self-administration of replacement pancreatic enzymes by a student for treatment of cystic fibrosis is permitted with written parental authorization. The parent or guardian of the student must also provide a written statement from the physician treating the student that the student has asthma or anaphylaxis and is capable of, and has been instructed in the proper method of, self-administration of medication. Additionally:
 - A. The parent or guardian must provide the school with an emergency supply of the student's medication to be administered as authorized by state law.
 - B. The school district will inform the parent or guardian of the student, in writing, and the parent or guardian shall sign a statement acknowledging, that the school district and its employees and agents shall incur no liability as a result of any injury arising from the self-administration of medication by the student.
 - C. Permission for the self-administration of asthma, or anaphylaxis medication, or replacement cystic fibrosis enzymes is effective for the school year for which it is granted and shall be renewed each subsequent school year upon fulfillment of the above requirements.

MEDICATION: ADMINISTERING TO STUDENTS (Cont.)

- D. A student who is permitted to self-administer asthma medication or anaphylaxis medication shall be permitted to possess and use a prescribed inhaler, anaphylaxis medication, or replacement pancreatic enzyme medication at all times.
- E. Definitions:
1. **Medication** means a metered dose inhaler or a dry powder inhaler to alleviate asthmatic symptoms, prescribed by a physician and having an individual label, or an anaphylaxis medication used to treat anaphylaxis, including but not limited to Epinephrine, prescribed by a physician and having an individual label, or replacement pancreatic enzymes prescribed by a physician and having an individual label.
 2. **Self-administration** means a student's use of medication pursuant to prescription or written direction from a physician.
 3. Students shall be permitted to possess and self-apply sunscreen that is regulated by the Food and Drug Administration without the written authorization of a parent, legal guardian, or physician. Students applying sunscreen are prohibited from applying sunscreen during instructional time. Aerosol spray must be applied outside of school buildings and away from other students. Students shall not be allowed to apply sunscreen to other students. Students who do not conform to these rules will be disciplined by the administration in accordance with school discipline policies.
 4. Nonprescription medication may be administered only with the written request and permission of a parent, guardian, or person having legal custody when other alternatives, such as resting or changing activities, are inappropriate or ineffective. The medication will be administered in accordance with label directions or written instructions from the student's physician.
 5. Complementary and Alternative Medications will not be given at school without the request being written into the Individualized Education Program or Section 504 plan for a student. The U.S. Food and Drug Administration warns parent about the use of such medications since homeopathic remedies and dietary supplements are not evaluated by the FDA for safety or effectiveness. Complementary and Alternative Medications, including herbal and homeopathic, may be given by the nurse or designee if the dosage is age - appropriate according to the directions on the manufacturers label. Written permission from the student's physician and/or parent must accompany the request for medication administration. No experimental or investigational drug without FDA approval will be administered at school.
 6. School District Prescribed Epinephrine. The school district will inform the parent or guardian of each student, in writing, that a school nurse or school employee trained by a health care professional or trained online or in person by the school nurse or a recognized food allergy and anaphylaxis training program may administer, Epinephrine to a student whom the school nurse or trained school employee in good faith believes is having an anaphylactic reaction. Only those students who have a waiver of liability executed by a parent or guardian on file with the school district may be administered ~~an~~ Epinephrine. A school employee will contact 911

MEDICATION: ADMINISTERING TO STUDENTS (Cont.)

as soon as possible if it is believed that a student is having an anaphylactic reaction. If Epinephrine is administered to a student, a school employee shall contact 911 as soon as possible. The school district shall notify the parent or guardian of any student who experiences a possible allergic reaction as soon as possible.

7. School District Prescribed Inhalers. The school district will inform the parent or guardian of each student, in writing, that a school nurse or school employee trained by a health care professional may administer an inhaler to a student whom the school nurse or trained employee in good faith believes is having respiratory distress. A school employee designated by the superintendent will notify the parent or guardian of a student after the administration of an inhaler.

The district will require annual training for teachers and school employees who are directly responsible for students on the topics of food allergies, recognizing anaphylaxis, and instruction on how to administer Epinephrine. The training school be completed before the school year begins or upon hiring the teacher or school employee. Documentation certifying completion of the required training shall be retained in the personnel file of the teacher or school employee. The training may be provided online or in person by the school nurse or a recognized food allergy and anaphylaxis training program.

The administrator, or administrator's designee, will:

- A. Inform appropriate school personnel of the medication being administered
- B. Keep an accurate record of the administration of the medication
- C. Keep all medication in a locked cabinet except medication retained by a student per physician's order
- D. Return unused prescription medication to the parent or guardian only

The parent, guardian, or person having legal custody of the student is responsible for informing the designated official of any change in the student's health or change in medication.

This policy statement will be provided to a parent or guardian upon receipt of a request for long-term administration of medication.

REFERENCE: 10 O.S. §170.1
59 O.S. §353.1
70 O.S. §1-116, et seq.

REPORTING SUSPECTED CHILD ABUSE AND/OR NEGLECT

In accordance with Oklahoma law, any person is required to immediately report suspected cases of physical abuse or neglect involving students under the age of eighteen (18) to the statewide toll free hotline of the Department of Human Services. The statewide DHS hotline number is 1-800-522-3511. Any person having reason to believe that a student age eighteen (18) or older is a victim of abuse or neglect shall immediately report the matter to local law enforcement. The board of education fully supports that requirement and has established this policy to facilitate such reporting.

Every teacher, support person, or other employee of this school district shall immediately report any suspected physical, mental, or sexual abuse or neglect of any school student to the Department of Human Services by telephone. The employee shall also inform the building principal who will advise the superintendent that the report was made using Form FFG-E.

“Child Abuse and Neglect” shall include, but is not limited to:

1. Child abuse as defined in Section 843.5 of Title 21 of the Oklahoma Statutes;
2. Sexual abuse or sexual exploitation as defined in Section 1-1-105 of Title 10A of the Oklahoma Statutes;
3. Contributing to the delinquency of a minor as defined in Section 856 of Title 21 of the Oklahoma Statutes;
4. Trafficking in children, as defined in Section 866 of Title 21 of the Oklahoma Statutes;
5. Incest as described in Section 885 of Title 21 of the Oklahoma Statutes;
6. Forcible sodomy, as described in Section 888 of Title 21 of the Oklahoma Statutes;
7. Maliciously, forcibly or fraudulently taking or enticing a child away, as described in Section 891 of Title 21 of the Oklahoma Statutes;
8. Soliciting or aiding a minor child to perform or showing, exhibiting, loaning or distributing obscene material or child pornography, as described in Section 1021 of Title 21 of the Oklahoma Statutes;
9. Procuring or causing the participation of any minor child in any child pornography or knowingly possessing, procuring or manufacturing child pornography, as described in Section 1021.2 of Title 21 of the Oklahoma Statutes;
10. Permitting or consenting the participation of a minor child in any child pornography, as described in Section 1021.3 of Title 21 of the Oklahoma Statutes;
11. Facilitating, encouraging, offering or soliciting sexual conduct with a minor, as described in Section 1040.13a of Title 21 of the Oklahoma Statutes;

Reporting Suspected Child Abuse (Con't)

12. Offering or offering to secure a minor child for the purposes of prostitution or any other lewd or indecent act, as described in Section 1087 of Title 21 of the Oklahoma Statutes;

13. Causing, inducing, persuading or encouraging a minor child to engage or continue to engage in prostitution, as described in Section 1088 of Title 21 of the Oklahoma Statutes;

14. Rape or rape by instrumentation, as described in Sections 1111.1 and 1114 of Title 21 of the Oklahoma Statutes;

15. Making any oral, written or electronically or computer-generated lewd or indecent proposals to a minor child under the age of sixteen (16) as described in Section 1123 of Title 21 of the Oklahoma Statutes; and

16. Sexual battery, when committed upon a person who is at least sixteen (16) years of age and is less than twenty (20) years of age and is a student, or in the legal custody or supervision of any public or private elementary or secondary school, or technology center, by a person who is eighteen (18) years of age or older and is an employee of a private or public school system.

The reporting obligations under this section are individual, and no employer, supervisor or administrator of a person required to provide information pursuant to this section shall discharge, or in any manner discriminate or retaliate against, any such person who in good faith provides such child abuse reports or information, testifies, or is about to testify in any proceeding involving child abuse or neglect; provided, that such person did not perpetrate or inflict such abuse or neglect. Any such employer, supervisor, or administrator who discharges, discriminates, or retaliates against such person shall be liable for damages, costs, and attorney fees.

Any person, other than a superintendent or school administrator, who knowingly and willfully fails to promptly report any incident of child abuse may be reported to local law enforcement for criminal investigation and, upon conviction thereof, shall be guilty of a misdemeanor. Any person who knowingly and willfully makes a false report, or makes a report that the person knows lacks factual foundation may be reported by the Department of Human Services to local law enforcement for criminal investigation and, upon conviction thereof, shall be guilty of a misdemeanor. Any superintendent or school administrator who knowingly and willfully fails to promptly report or interferes with the prompt reporting of abuse or neglect shall, upon conviction be guilty of a felony in accordance with 21 O.S. § 593

Any person participating in good faith and exercising due care in the making of a report or any person who, in good faith and exercising due care, allows access to a child by persons authorized to investigate a report concerning the child shall have immunity from any liability, civil or criminal, that might otherwise be incurred or imposed. Any such participant shall have the same immunity from any liability with respect to participation in any judicial proceeding resulting from such report.

A school employee with knowledge that a report has been made shall not disclose information identifying the reporting employee unless otherwise ordered by the court or as part of an investigation by local law enforcement or the Department.

The school district shall post, in a clearly visible location in a public area of the school that is readily accessible to all students, a sign in English and Spanish that contains the toll-free number operated by the Department of Human Services.

REPORTING SUSPECTED CHILD ABUSE (Cont'd)

Every school employee shall annually sign an attestation acknowledging his or her responsibility to report suspected child abuse or neglect pursuant to state law.

REFERENCE: 10A O.S. § 1-2-101
10A O.S. § 1-2-104
63 O.S. §1-120 (G)
70 O.S. §1210.162 and 1210.163
Atty. Gen. Op. No. 78-202 (Dec. 28, 1978)

STUDENT CONDUCT

The Ada Board of Education believes that an important responsibility of any school system is to teach acceptable social conduct. We believe that such conduct may be taught by example and by providing appropriate incentives. The board also believes that reasonable standards of conduct are to be established and that adherence to those standards insisted upon.

For the purpose of this policy, a student is defined as any person regularly enrolled in an educational program provided by, or approved by, the board of education and carried on in premises owned or controlled by the school district. Students in school buildings, on school grounds, using district property, or attending a district-sanctioned event shall not engage in any of the following:

1. Any conduct, the purpose of which is to obstruct, disrupt, or interfere with teaching, research, service, administrative or disciplinary functions, or any other activity sponsored or approved by the board of education.
2. Physical, emotional, or mental abuse of, or threat of harm to, any person on school owned or controlled property or at any school attended, sponsored, or supervised event or function. This includes antisemitism, which is a certain perception of Jews, which may be expressed as hatred toward Jews.
3. Damage, or threat of damage, to property of the school, regardless of the location, or to property of a member of the community or a visitor to the school, when such property is located on school owned, controlled, attended, or supervised premises.
4. Forceful or unauthorized entry into or upon, or occupation of, school district facilities including buildings and grounds.
5. Unlawful use, possession, distribution, sale, or trade of drugs, alcohol, or controlled substances, or any substance or material believed to be drugs, alcohol or controlled substances, or any substance which is capable of causing or producing mood alteration or behavioral changes.
6. Conduct or speech that violates commonly accepted standards of society within the community.
7. Failure to comply with the reasonable and lawful directions of school district officials or law enforcement officers, acting in the performance of their duties, or failure to identify themselves to such officials or officers when directed to do so.
8. Any conduct constituting a breach of any federal, state, or city law or ordinance or duly adopted policy of the board of education.

Any student knowingly violating any of these policies and regulations will be subject to warning, reprimand, probation, suspension, or expulsion in addition to any civil or criminal proceedings or prosecution.

OKLAHOMA STATE DEPARTMENT OF EDUCATION
CHILD NUTRITION PROGRAMS
USER ACCOUNT FORM/CERTIFICATE OF AUTHORITY

Agreement #/County & District Code: 621019 County: Pontotoc

Name of School/Institution: Ada City Schools

Street Address: 324 W. 20th

City, State, Zip: Ada, OK 74820 Phone #: 580.310.7200

First Name: Pat Middle Initial: Last Name: Liticker DOB: 11/27/1971

Email Address: pat.liticker@adapss.com Please notify office if any users need to be made inactive.

Please indicate which Child Nutrition Program systems (Check all that apply):

- CARS Applications (Schools ONLY) CARS Claims (Schools ONLY) NSLP Admin Review (Schools ONLY)
 CACFP Applications CACFP Claims Summer Food Service Program

Please indicate security question (check one only) and answer: Alexander

- Mothers Maiden Name? Name of First Pet? Favorite Color? City of Birth?

Please create a 4-Digit PIN: 7272

Please indicate which level of access you are requesting (check one of the three options only):

- View Only (Can view information only) District User/Data Director (Can enter & save data)
 Authorized Rep./Billing Entity User/Director (Can enter, save, & certify forms/claims).

District/Data/View/Authorized Rep./Billing E. User/Director will sign as an District/Data/View/Authorized Rep. below and a separate person of higher authority will sign as the Approving Official below.

This is to certify that whose signature appears below, is a designated Authorized Representative (AR) of the school/institution shown above and is fully empowered to enter into any agreement with the Oklahoma State Department of Education (OSDE) which may be a prerequisite to the installation and/or operation of a National School Lunch Program (NSLP), School Breakfast Program (SBP), Special Milk Program (SMP), After-School Snack Program (ASSP), Child and Adult Care Food Program (CACFP), and/or Summer Food Service Program (SFSP) in the School/Institution shown above, and may act for the School/Institution in preparing and signing other documents, reports, and claims for reimbursement pertaining to the installation and operation of the program(s).

The AR signs or electronically transmits and accepts responsibility for the monthly claim for reimbursement and receives all correspondence from this office. The name of this person must appear, typed or printed above; this person must also sign on the Signature of Authorized Representative line. A signature of the Superintendent, Board President/Member, Executive Director, Owner or other is required for approval of this AR on the Signature of Approval Official line. A stamped signature is not acceptable unless that signature is registered with the Secretary of State.


Signature of District/Data/View/Authorized Representative

Signature of Approving Official

Superintendent
Title
7-23-25
Date
President
Title
8-11-25
Date

ADA CITY SCHOOLS

OFFICE OF THE SUPERINTENDENT

P.O. BOX 1359

ADA, OKLAHOMA 74821-1359

www.adacougars.net

TO: Oklahoma State Department of Education
Office of Title Services (OTS)

FROM: Pat Liticker, Superintendent

DATE: August 11, 2025

SUBJECT: Local Education Agency (LEA) Authorized Representative


Dear OTS Representative:

This letter serves to inform the Oklahoma State Department of Education (OSDE) that the following personnel (other than the Superintendent) are the authorized representatives to legally sign on behalf of the LEA all current fiscal year expenditures, reports, disbursements, and cash receipts filed with OSDE for the purpose and objectives set forth in the terms and conditions of the federal award(s). 2 C.F.R. §200.415(a)

Name	Title
Lisa Fulton	Federal Programs Director
Kelly Howry	Treasurer

This authorization will remain in effect until the end of the fiscal year, or at which time during the fiscal year OSDE will be notified in writing of any change. I am aware that LEAs are required to submit a new form each fiscal year in the Grants Management System.

I further certify that the authorized personnel listed above are employees of Ada City Schools.



Superintendent Signature

August 11, 2025


Date

Pat Liticker

Printed Name

580.310.7200

Contact Number



Board of Education President

August 11, 2025

Date

Anne Nicole Flinn

Printed Name

405.332.3007

Contact Number



**Ada City Schools
TLE Evaluators
2025-2026**

McREL:

Pat Liticker

TULSA MODEL:

Roxie Auld

Shannon Bean

Cindy Brady

Tara Burns

Linda Dickinson

Charity Eakens

Lisa Fulton

Anne Gray

Robert Gray

Kolby Howry

Ria Huckleby

Eddie Jacobs

Brad Lewis

Pat Liticker

Laura Long

Leah McDonald

Jeanie Neal

Teresa Neeley

Plett, McKayla

Roark, Rozalin

Rutherford, Michelle

Shonna Self

Shirtum, Marleigh

Angela Summers

Sunny Swopes

Terry Swopes

T.D. Teel

Ben White

Trudy Winter

Approved by Ada Board of Education: August 11, 2025

ADA CITY SCHOOLS

OFFICE OF THE SUPERINTENDENT

P.O. BOX 1359

ADA, OKLAHOMA 74821-1359

www.adacougars.net

August 11, 2025

Office of Accreditation and Standards
Oklahoma State Department of Education
2500 North Lincoln Boulevard
Oklahoma City, OK 73105-4599

RE: Hourly Calendar

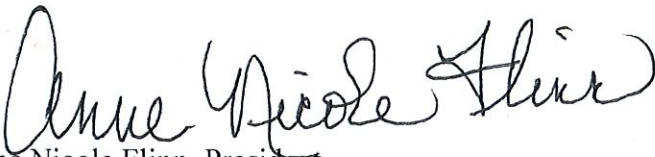
To Whom It May Concern:

Please consider this letter as notification that Ada City Schools' calendar for the 2025-2026 school year will be based on 1080 hours and a minimum of 165 days. See the attached agenda and minutes from the August 11, 2025, regular meeting of the local Board of Education, along with the appropriate signatures. If additional information is required, please let me know.

Sincerely,



Pat Liticker
Superintendent



Anne Nicole Flinn, President
Ada Board of Education



Ada City Schools

Gifted Education Plan

Ada, Oklahoma

Reviewed by the Local Advisory Committee

3/25/2025

Approved by the Oklahoma State Department of Education

11/12/2024

Approved by Ada City Schools Board of Education

08/11/2025

Approved by Ada City Schools Board of Education

GIFTED EDUCATION 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 planner differentiated instruction in a curriculum area.

b) Enrichment

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

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) Identifying Gifted and Talented Students
- (2) Higher level thinking skills
- (3) Teaching Gifted and Talented Students

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) Enrichment (AIM) Resource Room: a class for students on weekly 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

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

- (1) Identifying Gifted and Talented Students

- (2) Higher level thinking skills
- (3) Teaching Gifted and Talented Students

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) Identifying Gifted and Talented Students
 - (2) Higher level thinking skills
 - (3) Teaching Gifted and Talented Students

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. 121O.207(D).
- B. The report will outline the expenditures made by the district during that year for gifted child educational programming
- C. That report will identify expenditures by major object codes and program classifications pursuant to the Oklahoma Cost Accounting System.

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

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

1. RECITALS AND PURPOSE:

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

2. RESPONSIBILITIES OF THE PARTIES:

a. DUTIES OF THE NATION:

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

- iv. The ECP Manager will coordinate meetings with the appropriate School District and Nation staff and the student's parent/guardian at the mutual convenience of the parent/guardian, School District and Nation staff.
- v. The ECP Manager will hand-deliver or electronically submit relevant documents or required information to the School District, to be added to the Review of Existing Data form on the state's EDPlan, which is utilized to create and track special education documents regarding the student.
- vi. The School District will e-mail, or fax written directions for proceeding, to the ECP Manager. Upon receipt of the written directions for proceeding, and the parent/guardian's written consent, mutual meeting 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 for sensory acuity or sensory concerns, as well as any behavioral difficulties.

b. DUTIES OF THE SCHOOL DISTRICT:

- i. Within ten (10) school days of delivery, the School District will electronically acknowledge the relevant documentation from the Nation as a referral for further evaluation of a student with suspected disabilities and provide written directions to the ECP Manager to prepare for School District's process in obtaining informed consent from the parent/guardian.
- ii. Upon receipt of the parent/guardian's consent to further evaluate for suspected disabilities, the School District's special SSD will schedule the appropriate evaluations.
- iii. All evaluation and placement service meetings shall be conducted at the mutual convenience of the parent/guardian, the School District's staff, and Nation's staff. Electronic meeting notices to the ECP are needed to assist with confirmation and with documentation in the Nation's Early Childhood Program files.

- iv. The School District shall provide information and informal training to parents/guardians and Nation's staff to assist students who reside in the school district with active IEPs.
- v. The School District is encouraged to offer community awareness activities on the Nation's campus through arrangements with the Nation's Early Childhood Program center supervisor.
- vi. The School District personnel may present information at the center's Monthly Parent Committee Meeting as a forum for public awareness and service training.

c. DUTIES OF BOTH PARTIES:

- i. Students with IEPs, as well as their families, will be given the opportunity to tour the facilities of either the Nation or the School District before such students are delivered services at those facilities.
- ii. The Nation and School District shall include parents/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 be effective as of August 1, 2025, and shall terminate on July 31, 2026. 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 for any claims, demands, losses, costs, damages, or expenses arising directly or indirectly as a result of this MOU. The Nation's and the School District's employees, contractors, agents and assigns are hereby also released from any and all claims, damages and liabilities of any kind arising from this MOU.

6. CONFLICT OF INTEREST:

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

7. NON-DISPARAGEMENT:

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

8. GOVERNING LAW:

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

9. DISPUTES:

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

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



School District Representative Pat Liticker, Superintendent
Authorized Signatory

August 11, 2025

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 2025-2026 school year by the Ada City Schools Board of Education:

BOOSTER CLUBS

Art	Band
Baseball	Basketball(B)
Cheerleaders - HS	Cheerleaders - JH
Couganns	Football
Golf(B)	Performing Arts
Soccer	Starquest
Wrestling	

PARENT TEACHER ORGANIZATIONS

AECC	Willard
Hayes	Ada Junior High
Washington	Ada High School
Ada District PTO	

Approved by Ada Board of Education on August 11, 2025



Ada City Schools Out of State Travel Request

PLEASE COMPLETE AND SUBMIT TO THE BOARD OFFICE FOR APPROVAL BY THE ADA BOARD OF EDUCATION AT LEAST 30 DAYS PRIOR TO THE DEPARTURE DATE. (THIS FORM MUST BE COMPLETED FOR ALL OUT OF STATE TRAVEL).

Requested By:	Merrie Palmer		
Organization:	Ada High School Performing Arts		
Purpose:	Broadway workshop / Imagination Campos Performance		
Number of Students Going:	50	Number of Adults Going:	10

Departure Date:	April 5th, 2026		
Return Date:	April 12th, 2026		
Destination:	Orlando, Florida		
Mileage (one way):	1,195 mi		
Name of Driver:	Village Travel Company + Martin Hill (suburban)		
Driver's License #:	D001548388		
Bus and/or Van Usage is Requested:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Suburban		
Requester's Signature:	Merrie Palmer	Date:	8/5/25
Principal's Signature:	[Signature]	Date:	8/5/25

Date of Board Approval:	8-11-2025		
Superintendent's Signature:	[Signature]	Date:	8-11-25

To be completed by Transportation Director

Bus Number			
Van Number			
Transportation Director's Signature:		Date:	
Dated Faxed to Transportation			

Ada High Performing Arts

Walt Disney World

April, 2026
Orlando, Florida

Cost Breakdown:

- **Hotel:** \$281.25
- **Park Tickets:** \$471.00
- **Broadway Magic Workshop:** \$35
- **Meals:** \$225
- **Transportation:** 400
- **Administrative/Incidentals/Misc.:** \$87.75

Cost per student: \$1500.00

Key Mentions:

- Transportation will be paid for by Ada High Performing Arts Booster Club
 - All exchanges of funds will be managed and organized by Ada High Performing Arts Booster Club
 - Students will have the opportunity to fund their own trip in its entirety through various fundraising efforts throughout the duration of the school year
-

PERFORMING ARTS DISNEY TRIP ITINERARY

Sunday, April 5, 2026

- Depart from ACAC parking lot @7:00pm,
- Stopping for restroom breaks

Monday, April 6, 2026

- Stopping for breakfast, lunch, then arrival (TBA)
- Check-In at Pop Century Resort
- Dinner upon arrival using meal vouchers

Tuesday, April 7, 2026

- Breakfast at hotel (meal voucher)
- **Rehearsal and Performance at Disney Springs 9-1pm**
 - Lunch using meal voucher at hotel
- Afternoon and Evening at Magic Kingdom

Wednesday, April 8, 2026

- Disney Broadway Magic Workshop for first group at Saratoga Springs Resort
- Group viewing of *Disney's Finding Nemo: The Musical*(TBA) at Animal Kingdom
- Breakfast, Lunch and dinner on your own (using meal vouchers)

Thursday, April 9, 2026

- Disney Broadway Magic Workshop for second group at Saratoga Springs Resort
- Group viewing of *Epcot Forever*
- Breakfast, Lunch and dinner on your own (using meal vouchers)

Friday, April 10, 2026

- Group breakfast and early park entry to Hollywood Studios
- Group viewing of *Disney's Beauty and the Beast Musical* (TBA) at Hollywood Studios
- Lunch and dinner on your own (using meal vouchers)

Saturday, April 11, 2026—Departing Orlando at 8:00am, arriving in Ada Sunday morning around 8:00am (Stopping for lunch and dinner)

ADA CITY SCHOOLS
SURPLUS AS OF AUGUST 11, 2025

Technology:			
5CD9130V0R2	HP Chromebook		
1828N-41590	24 port witch		
5CD825369V	HP Chromebook		
5CD819580P	HP Chromebook		
YX01GS7Z	Lenovo Chromebook		
D0Q7VC3	Dell Chromebook		
sp203mj4h	Lenovo Chromebook		
YX01GRTQ	Lenovo Chromebook		
5CD911369J	HP Chromebook		
5CD9101T35	HP Chromebook		
5CD118HH66	HP Chromebook		
5CD8296P3K	HP Chromebook		
5cd8204r52	HP Chromebook		
YX08PNLJ	Lenovo Chromebook		
5CD82801QK	HP Chromebook		
YX08PL55	Lenovo Chromebook		
5cd827b49g	HP Chromebook		
5CD8216HY5	HP Chromebook		
HVM64H2	Dell Chromebook		
GATE Forms & Booklets:			
CogAT Form 7 Level 9-18 - 55 booklets			
CogAT Directions for Administration Level 9 and 10-17/18 - 6 booklets			
CogAT Norms and Scores - 2 booklets			

Approved by Ada Board of Education: 08/11/2025

**ADA CITY SCHOOLS
WORKSHOP
August 11, 2025**

DATE	WORKSHOP/LOCATION	EMPLOYEES	EXPENSE	AMOUNT	PAID BY
TBD	Orton-Gillingham Training Virtual	Teachers from AECC, Hayes Washington & Willard	REG STIPENDS	\$24,300.00 \$10,000.00 \$9,800.00	367/SRA
09/27	Sphero STEM Training Lawton	M. Briggs, D. McCartney	REG TRAV	\$0.00 \$176.40	051/G&T funds
10/28	OSDE Fall Reg. Workshops for Gifted Education/Atoka	M. Briggs	TRAV	\$63.00	051/G&T funds

APPROVED BY BOARD OF EDUCATION

Date: August 11, 2025

**BOARD MEMBER
CONTINUING ED POINTS UPDATE
PER OSSBA & STATE DEPT. OF EDUCATION
as of August 11, 2025**

Sarah Cody - Office 4, Ward 1 Appointed August 2024

Ran opposed - term begins April 2025

Term expires April 2029

Needs 6 additional newly elected points with 15 months of election

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

Needs 15 additional continuing education points required for 5 year term prior to filing for reelection

Kyle Stuart - Office 2, Ward 3

Elected April 2022

Term expires April 2027

Needs 4 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

Re-Elected April 2025

Term expires April 2030

Needs 6 points within 15 months after election

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

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

Melissa Rollins - Office 3, Ward 4

Appointed December 12, 2022; Elected April, 2023

Term expires April 2028

Needs 11 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

Affidavit of Board Action

School District: Ada City Schools

District (or County) Code: 621019

Board Meeting Date: August 11, 2025

Agenda Item(s) number(s) approved: #32A


Summary of Board Action Approved: Voted to approve Brooke Holman as Fine Arts Dance Performance and Production Instructor for the 2025-2026 school year.

Motion made by: Kiah Anderson

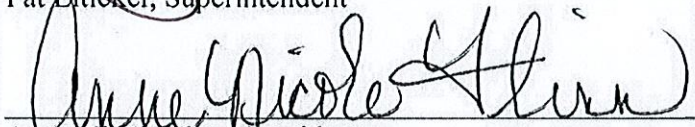
Second made by: Melissa Rollins

Passed by: 4-0

This Affidavit is executed in accordance with Title 70 of Oklahoma Statutes 5-118(E) on this 11th day of August, 2025.

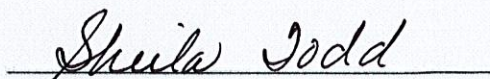


Pat Liticker, Superintendent



Anne Nicole Flinn, President

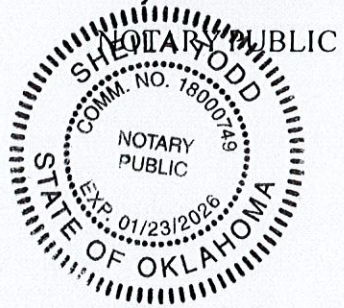
The foregoing affidavit was subscribed and sworn to before me on this 11th day of August, 2025, by Pat Liticker, Superintendent and Anne Nicole Flinn, President, Ada Board of Education.



Sheila Todd

My Commission Expires: 1/23/26

My Commission Number: 18000749



ADA BOARD OF EDUCATION MEETING

ON 8/11/25

	NAME (PLEASE PRINT)	REPRESENTING
1	Michael Calhoun	Maintenance Dept
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

**Oklahoma State Department of Education
Districtwide Alternative Education Implementation Plan Report
2025-2026**

62 I019 ADA

Superintendent's Name Pat Liticker
Superintendent's Email Address pat.liticker@adapss.com
Superintendent's Phone (580) 310-7200

Do you participate in an Alternative Education Cooperative or Interlocal Cooperative for Alternative Education? No

Is your district the Local Education Agency (LEA) for the Alternative Education Program? No

LEA of Alternative Education Cooperative or Interlocal Cooperative

Allocation Amount 70024.60

COOPERATIVE INFORMATION

If you participate in an Alternative Education Cooperative, your member districts will be listed below:

County	District	District Name	Allocation
62	I019	ADA	70024.60
			70024.60

LEA PROGRAM INFORMATION

- 1. Program Name** Ada Alternative Academy
- 2. Physical Address (Not a PO Box)** 1400 Stadium Drive
Ada, OK 74820
- 3. Director/Lead Teacher Name** Terry Don Teel
- 4. Contact Title** Alternative Education Director
- 5. Contact Telephone** 5803107280
- 6. Contact Fax** 5803107206

**Oklahoma State Department of Education
Districtwide Alternative Education Implementation Plan Report
2025-2026**

7. Mailing Address (Street)	324 W. 20th P.O. Box 1359		
8. Mailing Address (City)	Ada		
9. Mailing Address (Zip)	74820		
10. Contact Email	teelt@adapss.com		
11. Length of Program			
Program runs 4 hours 12 minutes 5 days a week			[X]
756 hours in your school calendar			[]
Deregulation turned into Accreditation office date of submission			[]
12. Days Operating	M-F		
13. Time Program Begins	08:00 AM		
14. Time Program Ends	02:00 PM		
15. Grade Levels Served			
Grade 7	[X]	Grade 8	[X]
Grade 9	[X]	Grade 10	[X]
Grade 11	[X]	Grade 12	[X]
16. How many students are being served each day?	48		
16 A. If serving less than 10 students and not cooping have you completed a Statutory Waiver/Deregulation Application for Alternative Education? (Due Oct 1)	No		
17. Of the above number, how many students attend a Career Technology Center?	3		
18. How many Alternative Education students take classes at the traditional school in addition to their classes in the Alternative Education Academy Program?	2		
19. How many Alternative Education students are concurrently enrolled in college or university courses?	0		

**Oklahoma State Department of Education
Districtwide Alternative Education Implementation Plan Report
2025-2026**

TEACHER INFORMATION

20. Teacher Name	Robert Powell
21. Email Address	powellr@adapss.com
22. Years of experience	19
23. Degree Held	MS
24. Number of hours per week served in the Alternative Education Academy Program.	30
25. Indicate the salary and benefits on the designated step within the District's Salary Schedule including the five percent (5%) increment. (Only for the time actually served in the Alternative Education Academy Program)	True
26. Has a criminal record search been conducted on this teacher?	Yes
27. Teacher Certification Number	215866
28. Has a 'Teaching Out of Certification Exemption' form been filed with the Alternative Education office for this teacher (if applicable)? Due by Oct 2	Yes

20. Teacher Name	Michelle Shannon
21. Email Address	shannonm@adapss.com
22. Years of experience	>25
23. Degree Held	MS
24. Number of hours per week served in the Alternative Education Academy Program.	30
25. Indicate the salary and benefits on the designated step within the District's Salary Schedule including the five percent (5%) increment. (Only for the time actually served in the Alternative Education Academy Program)	True
26. Has a criminal record search been conducted on this teacher?	Yes
27. Teacher Certification Number	183935
28. Has a 'Teaching Out of Certification Exemption' form been filed with the Alternative Education office for this teacher (if applicable)? Due by Oct 2	Yes

**Oklahoma State Department of Education
Districtwide Alternative Education Implementation Plan Report
2025-2026**

20. Teacher Name	Seth Adams
21. Email Address	adamss@adapss.com
22. Years of experience	3
23. Degree Held	BA
24. Number of hours per week served in the Alternative Education Academy Program.	30
25. Indicate the salary and benefits on the designated step within the District's Salary Schedule including the five percent (5%) increment. (Only for the time actually served in the Alternative Education Academy Program)	True
26. Has a criminal record search been conducted on this teacher?	Yes
27. Teacher Certification Number	449955
28. Has a 'Teaching Out of Certification Exemption' form been filed with the Alternative Education office for this teacher (if applicable)? Due by Oct 2	Yes

20. Teacher Name	Trent Briggs
21. Email Address	briggst@adapss.com
22. Years of experience	Retired
23. Degree Held	MS
24. Number of hours per week served in the Alternative Education Academy Program.	9
25. Indicate the salary and benefits on the designated step within the District's Salary Schedule including the five percent (5%) increment. (Only for the time actually served in the Alternative Education Academy Program)	True
26. Has a criminal record search been conducted on this teacher?	Yes
27. Teacher Certification Number	68461
28. Has a 'Teaching Out of Certification Exemption' form been filed with the Alternative Education office for this teacher (if applicable)? Due by Oct 2	Yes

20. Teacher Name	Terry Don Teel
-------------------------	----------------

**Oklahoma State Department of Education
Districtwide Alternative Education Implementation Plan Report
2025-2026**

21. Email Address	teelt@adapss.com
22. Years of experience	>25
23. Degree Held	MS
24. Number of hours per week served in the Alternative Education Academy Program.	35
25. Indicate the salary and benefits on the designated step within the District's Salary Schedule including the five percent (5%) increment. (Only for the time actually served in the Alternative Education Academy Program)	True
26. Has a criminal record search been conducted on this teacher?	Yes
27. Teacher Certification Number	172780
28. Has a 'Teaching Out of Certification Exemption' form been filed with the Alternative Education office for this teacher (if applicable)? Due by Oct 2	Yes

20. Teacher Name	George Leubscher
21. Email Address	leubscherg@adapss.com
22. Years of experience	9
23. Degree Held	BS
24. Number of hours per week served in the Alternative Education Academy Program.	30
25. Indicate the salary and benefits on the designated step within the District's Salary Schedule including the five percent (5%) increment. (Only for the time actually served in the Alternative Education Academy Program)	True
26. Has a criminal record search been conducted on this teacher?	Yes
27. Teacher Certification Number	445990
28. Has a 'Teaching Out of Certification Exemption' form been filed with the Alternative Education office for this teacher (if applicable)? Due by Oct 2	Yes

ADMINISTRATOR/COUNSELOR INFORMATION

**Oklahoma State Department of Education
Districtwide Alternative Education Implementation Plan Report
2025-2026**

Counselor Type

29. Administrator or Counselor Name	Terry Don Teel
30. Email address	teelt@adapss.com
31. Documented duties performed in the Alternative Education Program	All administrative duties including documentation, student referrals, monitoring attendance, managing all program related requirements and teaching courses.
32. Number of hours per week served in the Alternative Education Program.	5
33. Is this counselor a certified school guidance counselor?	--
34. Salary and benefits	6208.51
35. In what capacity does this individual serve?	Administrator

29. Administrator or Counselor Name	Robert Gray
30. Email address	grayr@adapss.com
31. Documented duties performed in the Alternative Education Program	Assistant Alt Ed Director providing mentorship and support to program implementation.
32. Number of hours per week served in the Alternative Education Program.	5
33. Is this counselor a certified school guidance counselor?	--
34. Salary and benefits	3141.04
35. In what capacity does this individual serve?	Administrator

29. Administrator or Counselor Name	Trent Briggs
30. Email address	briggst@adapss.com
31. Documented duties performed in the Alternative Education Program	Teaching, as well as Counselor, consults on student referrals, monitors student attendance, collaborates with Alt Ed Director and instructors regarding student progress, and provides counseling and tutoring.
32. Number of hours per week served in the Alternative Education Program.	6
33. Is this counselor a certified school guidance counselor?	School Guidance Counselor

**Oklahoma State Department of Education
Districtwide Alternative Education Implementation Plan Report
2025-2026**

34. Salary and benefits 30556.56
35. In what capacity does this individual serve? Counselor

COLLABORATIVE AGENCY INFORMATION

36. Agency Name The Chickasaw Nation
37. Contact Name Ken Gandy
38. Phone 5804211222
39. Email Address
40. Services Provided Educational and Counseling Services for Native Americans
41. When are the services provided? as needed

36. Agency Name Pontotoc County Specialty Courts
37. Contact Name Terra McCullar
38. Phone 5803329587
39. Email Address
40. Services Provided Drug Awareness Education, training, and referrals
41. When are the services provided? Annually/as needed

36. Agency Name Oklahoma Juvenile Services
37. Contact Name Paula Hodges
38. Phone 5804364102
39. Email Address
40. Services Provided Consultant for JSU when students experience legal issues
41. When are the services provided? as needed

**Oklahoma State Department of Education
Districtwide Alternative Education Implementation Plan Report
2025-2026**

36. Agency Name Unity Point Counseling
 37. Contact Name Brittany McLaughlin
 38. Phone 9187210037
 39. Email Address
 40. Services Provided Counseling Services
 41. When are the services provided? as needed

36. Agency Name Oklahoma Highway Patrol
 37. Contact Name
 38. Phone 5803104965
 39. Email Address
 40. Services Provided Awareness Programs, consultation
 41. When are the services provided? as needed

36. Agency Name Ada Police Department
 37. Contact Name Richard Hubble
 38. Phone 5803104246
 39. Email Address
 40. Services Provided Awareness Programs, consultation
 41. When are the services provided? as needed

42. Check all that apply to the district's intake and screening process.

- Approved intake form [X]
- At Risk Indicator [X]
- Parent/guardian present [X]
- Teacher from the traditional school [X]
- Administrator from the traditional school [X]
- Administrator from the alternative program (when applicable) [X]
- Individualized Education Plan (IEP) Change of Placement [X]

**Oklahoma State Department of Education
Districtwide Alternative Education Implementation Plan Report
2025-2026**

- Counselor present [X]
- Cumulative folder [X]
- Student present [X]
- Student transcript [X]
- Written graduation plan for each student [X]
- Official referral [X]

43. How often are students allowed to enroll in the Alternative Education Program? Check all that apply.

- Daily [X]
- Once each week []
- Monthly only []
- Quarterly only []
- Semester only []
- Other interval. Please describe: []

44. Do you ensure that no indication will appear on the Alternative Education student's transcript that will eliminate the opportunity for high school credit to be accepted at institutions of higher education, career technology centers, and/or the United States Military?

- Yes [X]

45. List courses that are offered to students in the traditional school that are not available to the students in the Alternative Education Program.

All courses offered at Ada High School are available to those in Ada Alternative Academy.

46. Check all instructional strategies and activities that apply to your program. (Documented evidence required)

- Lesson plans from teacher(s) at the traditional school [X]
- Hands on art instruction [X]
- Cooperative learning [X]
- Online Curriculum. Please list computer software programs used in your Alternative Education Academy program. [X] Edgenuity
- Teacher-developed curriculum and learning activities [X]
- Service-learning [X]
- Packaged curricula [X]
- Self-paced [X]
- Project-based learning [X]
- Tutoring [X]
- Individualized instruction [X]

**Oklahoma State Department of Education
Districtwide Alternative Education Implementation Plan Report
2025-2026**

Life skills instruction for all students

47. How many hours per month is counseling provided exclusively to Alternative Education students? (Documented evidence required)

4-6

48. Check the days counseling is provided exclusively to Alternative Education students.

Monday

Tuesday

Wednesday

Thursday

Friday

49. Who provides counseling services?

Yolanda Cumings, Fee Rocha, Brittany McLaughlin,
Robert Gray, and Trent Briggs

50. Indicate the provider's credentials. (Counselor must be certified by SDE or a mental health provider with appropriate licensure.)

LPC

51. Check all types of counseling strategies used in the Alternative Education Program. (Documented evidence required)

Individual

Family

Academic

Conflict resolution

Group

Teen parenting

Career

Drug/alcohol/substance abuse

52. Which disciplines of art are taught to Alternative Education students? (Documented evidence required)

Vocal music

Instrumental music

Integrated approach (hands-on)

Performing arts (dance, drama, etc.)

Visual art (drawing, oil, photography, etc.)

**Oklahoma State Department of Education
Districtwide Alternative Education Implementation Plan Report
2025-2026**

53. Do students receive credit for the arts?

Yes [X]
No []

54. The district will support the Alternative Education personnel's attendance at professional development workshops, regional meetings, and seminars provided by the State Department of Education. (Documented evidence required)

No []
Yes [X]

55. Students in the Alternative Education Program, who otherwise meet all participation requirements, are allowed to participate in vocational programs and extracurricular activities, including but not limited to athletics, band, and clubs.

Yes [X]
No []

56. How many Alternative Education senior students participated in the regular commencement exercises last school year?

11-20

57. How many Alternative Education students were reported on your district's annual Student Dropout Report for the 2023-2024 school year?

21

58. Will the Alternative Education Program be operational and ready to serve students on the 1st of September?

Yes [X]

59. Are materials and equipment purchased with revenue received for the Alternative Education Program made available exclusively to the Alternative Education students during the hours that the Alternative Education Program is operating?

Yes [X]

60. Is the Alternative Education Program site readily ADA Compliant?

Yes [X]
No []

61. Does the Alternative Education Program regularly provide transportation to students or transportation accessible if needed?

Yes [X]
No []

62. Does the Alternative Education Program offer food service to students?

Yes [X]

**Oklahoma State Department of Education
Districtwide Alternative Education Implementation Plan Report
2025-2026**

No

63. I understand in order to receive funding the evidence criteria review must be completed and students must be coded correctly in your district's student information system.

Yes

No

GENERAL FUND

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 319 - 49999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	319	08/14/2025	46335	CARDIO PARTNERS INC	020/AED PAD REPLACEMENTS/FULTON/705	230.00
11	320	08/15/2025	41225	AMAZON CAPITAL SERVICES	511/ADDL NOVELS-ENGLISH- PERF ARTS/FULTON/705	228.30
11	321	08/27/2025	41553	OKLAHOMA COPIER SOLUTIONS	008/MASTERS FOR DUPLICATORS/040	5,360.00
11	322	08/27/2025	360	RUSH TRUCK CENTERS OF OKLA, INC.	100/2016 F350 W/SERVICE BODY/M.CALHOUN	8,500.00
11	323	09/04/2025	46310	FBRC8 LLC	412/3D PRINTERS FOR STEM LAB/ECKLER/705	998.00
11	324	09/04/2025	46310	FBRC8 LLC	412/3D PRINTERS FOR STEM/TWEEDY/610	1,000.00
11	325	09/04/2025	46310	FBRC8 LLC	412/3D PRINTER/MCCLURE/705	600.00
11	326	09/04/2025	44887	STAPLES BUSINESS CREDIT	412/BINDERS FOR 7TH AND 8TH GRADE STEM/TWEEDY/610	490.00
11	327	09/04/2025	41225	AMAZON CAPITAL SERVICES	412/CURRICULUM/MCCLURE/70 5	400.00
11	328	09/04/2025	44921	STOCK-TRAK, INC	412/CURRICULUM/MCCLURE/70 5	450.00
11	329	09/04/2025	3232	HOBBY LOBBY	412/PROJECT SUPPLIES/MCCLURE/705	400.00
11	330	09/04/2025	43345	AIRCRAFT OWNERS PILOTS ASSOC	083/AOPA SYMPOSIUM REGISTRATION/ECKLER/705	1,100.00
11	331	09/04/2025	43918	MCCALLS CHAPEL SCHOOL	100/LITTER REMOVAL/EKU FIELD/D.COMPTON	450.00
11	332	09/04/2025	41225	AMAZON CAPITAL SERVICES	412/CLASSRRM MATERIALS/CLAY/610	300.00
11	333	09/04/2025	41225	AMAZON CAPITAL SERVICES	412/ 3D PENS, CAMERA,INK/WESTON/705	2,000.00
11	334	09/04/2025	11682	SCHOOL NEWSPAPER ONLINE	412/WEBSITE FEE, HOSTING, SUPPORT/WESTON/705	500.00
11	335	09/04/2025	3244	NCS PEARSON INC	511/GT ASSESSMENT/FULTON/BRIGGS - ELEM	660.00
11	336	09/04/2025	46320	OKLAHOMA STATE UNIVERSITY	782/DR.DUHON PD FEE/A.LAWSON/105	1,500.00
11	337	09/04/2025	44975	ACTION BASED LEARNING	782/ABL ITEMS/A.LAWSON/WILLARD	1,100.00
11	338	09/04/2025	45856	BALFOUR GRADZILLA	563/Caps and Gowns JOM Seniors/Eakens/AHS	2,546.00
11	339	09/04/2025	46323	TIFFANY RAYANN ALLEN	100/FINGERPRINTS	15.00
11	340	09/04/2025	46325	ANNLEE ALEXANDRA BALTIMORE	100/FINGERPRINTS	15.00
11	341	09/04/2025	46321	MIGUEL ALEJANDRO CONLEY	100/FINGERPRINTS	15.00
11	342	09/04/2025	46251	JORDAN S EATON	100/FINGERPRINTS	15.00
11	343	09/04/2025	46312	LOYAL DWIGHT FRAZIER	100/FINGERPRINTS	15.00
11	344	09/04/2025	46322	RENE EULOGIO CABO	100/FINGERPRINTS	15.00
11	345	09/04/2025	44987	INSPYRAL LLC	782/AECC PARENT NIGHT & ASSEMBLY/A.LAWSON/AECC	1,850.00
11	346	09/04/2025	41225	AMAZON CAPITAL SERVICES	561/Headphones Chickasaw Language/Eakens/705	319.80

GENERAL FUND

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 319 - 49999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	347	09/04/2025	44946	B&H PHOTO ELECTRONICS	412/CLASSRRROM TECHNOLOGY/CLAY/610	6,600.00
11	348	09/04/2025	1096	LAKESHORE LEARNING MATERIAL	782/SENSORY ITEMS/A.LAWSON/AECC	1,062.87
11	349	09/04/2025	333	OK ASSOC SERVING IMPACTED SCHOOLS	100/OASIS State Conference Registration/Eakens/705	350.00
11	350	09/04/2025	43668	MUSKOGEE CREEK NATION CASINO	100/OASIS Conference Lodging/Eakens/705	273.48
11	351	09/04/2025	44946	B&H PHOTO ELECTRONICS	412/HANDHELD LIGHTS/WESTON/705	599.90
11	352	09/04/2025	41225	AMAZON CAPITAL SERVICES	412/BACKDROP, SD CARDS/WESTON/705	1,200.00
11	353	09/04/2025	40063	WYNN'S PRECISION BODY SHOP	100/REPAIR SUBURBAN 5/J. BOECK	2,186.05
11	354	09/04/2025	386	RAY'S TRAVEL SERVICE	083/AOPA STEM SYMPOSIUM AIRFARE/ECKLER/705	400.00
11	355	09/04/2025	830	HAMPTON INN	083/AOPA STEM SYMPOSIUM HOTEL/ECKLER/705	1,000.00
11	356	09/04/2025	44907	SOUTHEASTERN OK STATE UNIV	083/FAA TEST FEES FOR STUDENTS/ECKLER/705	875.00
11	357	09/04/2025	45184	ADA SCHOOLS AVIATION PROGRAM INC	083/ADA ACE AVIATION SCHOLARSHIP/ECKLER/705	3,000.00
11	358	09/04/2025	88	BSN SPORTS LLC	083/AVIATION PROGRAM SHIRTS/ECKLER/705	2,100.00
11	359	09/04/2025	46208	OKLAHOMA OCCUPATIONAL THERAPY ASSOC	615/Conf Fee/Spec Ed/Sanders/Freeman/Wood	900.00
11	360	09/04/2025	41287	HOMEWOOD SUITES BY HILTON	615/Hotel Stay for OT Conf. /Sanders/Wood/Freeman	553.12
11	361	09/04/2025	46170	MINDEE JILL FREEMAN	615/Pier Diem for OT workshop/SpEd	100.00
11	362	09/04/2025	46174	VANESSA D WOOD	615/Per Diem for OT Conference/SpEd	100.00
11	363	09/04/2025	45788	ASHLYN RENE SANDERS	615/Per Diem for OT Conference/SpEd	100.00
11	364	09/04/2025	102	CCOSA	100/MCREL ADMIN TRAINING/FULTON/050	200.00
11	365	09/04/2025	11169	ROSS TRANSPORTATION, INC.	BLUE BIRD FACTORY PARTS, BUS REPAIR. ECT.	3,000.00
11	366	09/04/2025	44324	RIVERSIDE INSIGHTS	096/PSYC TESTING MATERIAL/SPED	3,238.14
11	367	09/04/2025	41225	AMAZON CAPITAL SERVICES	412/LAB SUPPLIES/C BROWN/AHS	850.00
11	368	09/04/2025	44975	ACTION BASED LEARNING	782/ABL PREVENTATIVE ITEMS/A.LAWSON/WASH	27,660.39
11	369	09/04/2025	44975	ACTION BASED LEARNING	782/ABL PREVENTATIVE ITEMS/A.LAWSON/AECC	1,511.07
11	370	09/04/2025	41225	AMAZON CAPITAL SERVICES	782/PREVENTIVE ITEMS FOR LIBRARY/A.LAWSON/AHS	1,713.15
11	371	09/04/2025	583	WAL-MART COMMUNITY/GECRB	782/PREVENTION ITEMS/A.LAWSON/AHS	2,000.00

GENERAL FUND

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 319 - 49999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	372	09/04/2025	6123	SUE ANN YOUNG HARMON	MOU/ADULT ED/YOUNGHARMON/PERDIEM/GRC	180.00
11	373	09/04/2025	41225	AMAZON CAPITAL SERVICES	412/PHOTO PROJECT SUPPLIES/WESTON/705	350.00
11	374	09/04/2025	46074	TRANSFER EXPRESS INC	412/TRANSFERS FOR STUDENT PROJECTS/WESTON/705	300.00
11	375	09/04/2025	45068	HOLLEY ADVERTISING SPECIALTIES	083/A IS FOR AIRPLANE/ECKLER/105	510.78
11	376	09/04/2025	46327	TATUM GABRIELLE HAVENS	100/FINGERPRINTS	15.00
11	377	09/04/2025	46318	SAMANTHA D MULLINIKS	100/FINGERPRINTS	15.00
11	378	09/04/2025	46256	SHELLY LITICKER	100/FINGERPRINTS	15.00
11	379	09/04/2025	46328	JOHN BRADSON COYLE	100/FINGERPRINTS	15.00
11	380	09/04/2025	46336	MICHEALA RAE BRAWDY	100/FINGERPRINTS	15.00
11	381	09/04/2025	46333	JULIANA KAY LEHMAN-FELTS	100/FINGERPRINTS	15.00
11	382	09/04/2025	5017	RONNIE D BRENDLE	100/FINGERPRINTS	15.00
11	383	09/04/2025	46326	HALEY SARAI DAWSON	100/FINGERPRINTS	15.00
11	384	09/04/2025	350	OK STATE SCH BOARDS ASSOC.	100/BOARD MEMBERS CONFERENCE/DISTRICT	550.00
11	385	09/04/2025	45982	CHICKASAW NATION	100/ENDZONE BLEACHER RENTALS/HS FB/ECU	1,500.00
11	386	09/04/2025	41553	OKLAHOMA COPIER SOLUTIONS	100/DESKTOP COLOR PRINTER/BOARD OFFICE	1,295.00
11	387	09/04/2025	40032	FCCLA NATIONAL HEADQUARTERS	412/FCCLA DUES/COYLE/610	600.00
11	388	09/04/2025	41225	AMAZON CAPITAL SERVICES	081/CONFIGURATION CABLES FOR NETWORK/GALBREATH	41.88
11	389	09/04/2025	583	WAL-MART COMMUNITY/GECRB	081/REPLACEMENT TV'S & MOUNTS/GALBREATH	1,782.56
11	390	09/04/2025	4259	BERNINA	412/ FCS/ MACHINE REPAIR & CLEANING/ COYLE/ 610	300.00
11	391	09/04/2025	44887	STAPLES BUSINESS CREDIT	412/FCS LAB COMPUTER TABLE/COYLE/610	300.00
11	392	09/04/2025	61	AMER. SCHOOL BUSINESS OFFICIAL	100/BOARD OFFICE TRAINING/DISTRICT	210.00
11	393	09/04/2025	16	ADA EVENING NEWS	100/SUBSCRIPTION/DISTRICT	227.88
11	394	09/04/2025	40358	OK ASSOC FCCLA	923/FCCLA LEAD CONFERENCE/COYLE/610	45.00
11	395	09/04/2025	42341	MICHELLE RENEE CLONCH	MOU/ADULT ED/HISET ROADSHOW PERDIEM/GRC	180.00
11	396	09/04/2025	46339	ETS DIGITAL LLC	MOU/ADULT ED/HISET ROADSHOW REGISTRATION FEE	240.00
11	397	09/04/2025	41225	AMAZON CAPITAL SERVICES	100/PICNIC TABLE/FULTON/050	1,077.12
11	398	09/04/2025	43213	BYTESPEED LLC	511/TECHNOLOGY/FULTON/050	1,430.00
11	399	09/04/2025	42416	SHI INTERNATIONAL CORP	511/CHROMEBOOKS FOR ALT ED/FULTON/715	13,450.42
11	400	09/04/2025	46242	NEXT STEP GROUP INC	376/DRIVES FOR CAMERA SERVER/FULTON/610	3,850.00
11	401	09/04/2025	41225	AMAZON CAPITAL SERVICES	376/HARD DRIVE TRAYS/FULTON/610	269.00

GENERAL FUND

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 319 - 49999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	402	09/04/2025	40956	UW-MADISON/PLACE	572/WIDA SCORE SHEETS/FULTON/SELF-ALL SITES	61.00
11	403	09/04/2025	40000	ACT FINANCE	775/ACT TESTING FOR 8TH & 11TH/FULTON/610-705	6,225.00
11	404	09/04/2025	40000	ACT FINANCE	511/PRE-ACT 9TH/FULTON/610	3,718.50
11	405	09/04/2025	41553	OKLAHOMA COPIER SOLUTIONS	100/TOSHIBA 4525AC COPY/PRINT/SCAN/AJHS	5,995.00
11	406	09/04/2025	464	THOMPSON SCHOOL BOOK DEPOSITOR	333/ADDL READING CURRIC/FULTON/110-125	4,428.00
11	407	09/04/2025	43242	INST FOR MULTI-SENSORY EDUCATION	367/OG ADDL TRAINING & RESOURCES/FULTON/ELEM	3,150.00
11	408	09/04/2025	386	RAY'S TRAVEL SERVICE	MOU/ADULT ED/AIR AND HOTEL TO HISET ROADSHOW	2,680.18
Non-Payroll Total:						\$147,712.59
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$147,712.59

GENERAL FUND

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 50424 - 59999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	50424	08/21/2025	46265	BREANNE MCCLEAVE	PAYROLL	18,862.91
11	50426	08/21/2025	46326	HALEY SARAI DAWSON	PAYROLL	280.63
11	50427	08/21/2025	46318	SAMANTHA D MULLINIKS	PAYROLL	17,012.93
11	50428	08/21/2025	46327	TATUM GABRIELLE HAVENS	PAYROLL	7,234.00
11	50429	08/27/2025	46331	WELDON C SHERRELL	PAYROLL	7,234.00
11	50430	08/27/2025	46328	JOHN BRADSON COYLE	PAYROLL	7,234.00
11	50431	08/28/2025	43054	APPLE MAE YOUNG	PAYROLL	132.60
11	50432	08/28/2025	45341	WILMA LEE MILLS	PAYROLL	405.57
11	50433	08/28/2025	45344	RICHARD HUBBLE	PAYROLL	162.45
11	50434	09/09/2025	5104	SUSAN KIM HILL	PAYROLL	713.61
Non-Payroll Total:						\$0.00
Payroll Total:						\$59,272.70
Balance Forward:						\$0.00
Report Total:						\$59,272.70

BUILDING FUND

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 87 - 49999, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	87	08/14/2025	44239	TODD ELECTRIC INC	100/ADD CAN LIGHTS & FRAMES/AJHS/M.CALHOUN	9,680.00
21	88	08/14/2025	44239	TODD ELECTRIC INC	100/WIRE PACKAGE UNIT AT CAFE/M.CALHOUN	3,000.00
21	89	08/18/2025	43547	CREDIT CARD OPERATIONS	008/UHAUL TOLLS/CITATIONS/030	5.92
21	90	08/19/2025	143	AANDD INC	008/KEYS/REKEY/LOCK REPAIR/010	2,000.00
21	91	08/19/2025	41225	AMAZON CAPITAL SERVICES	008WATER FILTERS FOR CHEM LAB/705	336.89
21	92	08/19/2025	46315	ARROW APPLICATORS PEST CONTROL LLC	008/SPRAY FOOTBALL FIELD/610	550.00
21	93	08/19/2025	11972	JA CO HEATING AND AIR LLC	008/A/C REPAIR/010	5,000.00
21	94	08/19/2025	2395	ADA TIRE	008/NEW TIRES/TIRE REPAIR/010	500.00
21	95	08/19/2025	284	LOCKE SUPPLY	100/LED FLAT PANELS/DISTRICT/M.CALHOUN	4,897.00
21	96	08/20/2025	44869	WILCOX PLUMBING	008/PLUMBING REPAIR/010	2,000.00
21	97	08/20/2025	43902	WILDTIME CONSTRUCTION LLC	100/CONCRETE WORK FB COMPLEX/M.CALHOUN	17,600.00
21	98	08/22/2025	46129	EXTERIOR SOLUTIONS GROUP	318/TUCK POINTING ADA JR HIGH	438,262.00
21	99	08/25/2025	423	SMITH SALVAGE	008/TOWING MAINTENANCE VEHICLE/010	85.00
21	100	08/25/2025	11931	U. S. ALERT SECURITY	008/MONITOR REPAIR/010	1,500.00
21	101	08/25/2025	43898	FIRST CHOICE PEST CONTROL	008/BUG EXTERMINATION/010	500.00
21	102	08/27/2025	45548	OKIE RENTS	008/RENT EQUIPMENT/010	1,500.00
21	103	08/27/2025	46330	ADA GLASS LLC	008/BROKEN WINDOWS GRC/070	901.81
21	104	09/02/2025	46332	COLE FIRE PROTECTION INC	008/ANNUAL INSPECTION/010	1,200.00
21	105	09/02/2025	43898	FIRST CHOICE PEST CONTROL	008/BUG EXTERMINATION/010	900.00
21	106	09/02/2025	1718	HOME DEPOT	008/MAINTENANCE SUPPLIES/010	1,000.00
21	107	09/02/2025	33	JAMES SUPPLIES	008/WELDING SUPPLIES/010	250.00
21	108	09/02/2025	284	LOCKE SUPPLY	008/ELECTRICAL/PLUMBING SUPPLIES/010	1,500.00
21	109	09/02/2025	46293	THE RAINMASTER LLC	008/REPAIR LEAKS/SPRINKLER/705/610	1,000.00
21	110	09/02/2025	223	GREEN'S GLASS, INC.	008/WINDOWS/610	1,630.00
21	111	09/04/2025	284	LOCKE SUPPLY	100/ACAC PARKING LOT LIGHTS/M.CALHOUN	3,623.00
21	112	09/04/2025	284	LOCKE SUPPLY	100/LIGHTING AT INDOOR/M.CALHOUN	8,720.40
21	113	09/04/2025	46317	ROCKY L HESBROOK	100/JR HIGH EXT BLDG PAINTING/M.CALHOUN	3,360.00
21	114	09/04/2025	46067	SIMPLOT TURF & HORTICULTURE OKC	008/RYE GRASS/010	5,760.00
21	115	09/04/2025	45484	HERITAGE PROFESSIONAL PPG	008/FERTILIZER/705	864.00
21	116	09/04/2025	538	TACONY CORPORATION	008/VACUUM CLEANERS/010	698.03

BUILDING FUND

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 87 - 49999, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	117	09/04/2025	46342	NOBILITY DOOR LLC	008/REPAIR CONCESSION OVERHEAD DOORS/610	2,000.00
21	118	09/04/2025	45725	HIGH POINT NETWORKS	100/SWITCHES AND LICENSE/WASH/GALBREATH	5,126.00

Non-Payroll Total:	\$525,950.05
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$525,950.05

CHILD NUTRITION

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 19 - 49999, Fund(s): CHILD NUTRITION

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	19	09/04/2025	3176	KEMPER REFRIGERATION	132/REPAIR TO FREEZER/ICE MACHINES/FRIDGE/030	1,500.00
Non-Payroll Total:						\$1,500.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$1,500.00

CHILD NUTRITION

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 50011 - 59999, Fund(s): CHILD NUTRITION

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	50011	08/27/2025	43901	KERI SMART	PAYROLL	19,761.12
22	50012	08/27/2025	46290	AARON GARIS	PAYROLL	22,466.24
Non-Payroll Total:						\$0.00
Payroll Total:						\$42,227.36
Balance Forward:						\$0.00
Report Total:						\$42,227.36

81 - GIFTS FUND

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1 - 49999, Fund(s): 81 - GIFTS FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
81	1	09/04/2025	583	WAL-MART COMMUNITY/GECRB	299/CLOTHING/HYGIENE/COUG CARE/FULTON-050	600.00
81	2	09/04/2025	42748	KEVIN CUNNINGHAM O D	299/VISION SERV-COUG CARE/FULTON/050	1,200.00
81	3	09/04/2025	44887	STAPLES BUSINESS CREDIT	284/OFFICE SUPPLIES/TCANNON/AHS	600.00
81	4	09/04/2025	583	WAL-MART COMMUNITY/GECRB	284/OFFICE SUPPLIES/TCANNON/AHS	200.00
81	5	09/04/2025	46072	MAD SCIENCE OF CENTRAL OKLAHOMA	266/MAD SCIENCE EXPERIENCE/BRIGGS/130	2,492.00
81	6	09/04/2025	583	WAL-MART COMMUNITY/GECRB	285/TV FOR CHARLIE SET/PALMER/705	450.64
81	7	09/04/2025	3857	SWEETWATER SOUND	276/REPLACEMENT HANDHELD MICROPHONES/PALMER/705	800.00
Non-Payroll Total:						\$6,342.64
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$6,342.64

62 - ACTIVITY
FUND

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 122 - 49999, Fund(s): 62 - ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	122	08/14/2025	41225	AMAZON CAPITAL SERVICES	983/32 GALLON TRASH CAN/WASH/J.WHITE	197.37
62	123	08/29/2025	349	OK SEC. SCHOOLS ACT. ASSOC	968/SOLO ENTRY FEE/TCANNON/AHS	28.00
62	124	09/04/2025	1984	EAST CENTRAL UNIVERSITY	968/MARCHING BAND REGISTRATION FEES/TCANNON/AHS	200.00
62	125	09/04/2025	11309	OBA MARCHING CONTEST	968/MARCHING BAND REGISTRATION FEES/TCANNON/AHS	250.00
62	126	09/04/2025	8859	DEER CREEK PUBLIC SCHOOLS	968/MARCHING BAND REGISTRATION FEES/TCANNON/AHS	200.00
62	127	09/04/2025	41225	AMAZON CAPITAL SERVICES	903/MIRROR/RHODES/705	100.00
62	128	09/04/2025	41225	AMAZON CAPITAL SERVICES	941/BOOKS FOR ENGLISH CLASSES/PALMER/705	270.00
62	129	09/04/2025	583	WAL-MART COMMUNITY/GECRB	903/FUNDRAISING SUPPLIES/RHODES/705	300.00
62	130	09/04/2025	41225	AMAZON CAPITAL SERVICES	903/FUNDRAISING SUPPLIES/RHODES/705	300.00
62	131	09/04/2025	1419	BLUE & GOLD SAUSAGE	939/BLUE AND GOLD FUNDRAISER/WESTON/705	3,000.00
62	132	09/04/2025	45556	CHARACTER STRONG LLC	915/LICENSE RENEWAL/TCANNON/AHS	388.50
62	133	09/04/2025	41225	AMAZON CAPITAL SERVICES	991/musical instruments/Allen/125	1,000.00
62	134	09/04/2025	41225	AMAZON CAPITAL SERVICES	903/LIBRARY BOOKS/RHODES/705	200.00
62	135	09/04/2025	41225	AMAZON CAPITAL SERVICES	903/FUNDRAISING SUPPLIES/RHODES/705	280.00
62	136	09/04/2025	41225	AMAZON CAPITAL SERVICES	991/Student activity/Walker/125	100.00
62	137	09/04/2025	45312	LOVE THEORY	971/LOVE THEORY/ALEXANDER/AJHS	1,144.00
62	138	09/04/2025	45556	CHARACTER STRONG LLC	983/CURRICULUM RENEWAL/ALEXANDER/AJHS	388.50
62	139	09/04/2025	2333	MAZZIO'S CORPORATION	915/LEADERSHIP LUNCH/TCANNON/AHS	326.37
62	140	09/04/2025	41225	AMAZON CAPITAL SERVICES	991/learning rug and bean bags/Good/125	250.00
62	141	09/04/2025	44886	GREG ALLEN	915/CHOIR PIANO TUNING/TCANNON/AHS	1,000.00
62	142	09/04/2025	41225	AMAZON CAPITAL SERVICES	991/flags for students/Lewis/125	85.00
62	143	09/04/2025	46329	LAZEL INC	991/Math Fact Program for Students/Lewis/125	3,285.00
62	144	09/04/2025	4066	BAND SHOPPE	968/COLOR GUARD/TCANNON/AHS	1,378.60
62	145	09/04/2025	41225	AMAZON CAPITAL SERVICES	991/Chair Pockets for students/Gibson/125	60.00

62 - ACTIVITY

Encumbrance Register

FUND

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 122 - 49999, Fund(s): 62 - ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	146	09/04/2025	1338	AMERICAN CHORAL DIRECTORS	962/ACDA Membership/Gordon/705	125.00
62	147	09/04/2025	42541	NAT'L ASSOC FOR MUSIC EDUCATION	962/Nafme Membership/Gordon705	138.00
62	148	09/04/2025	1742	ECU FOUNDATION	962/ECU Contest/Gordon/705	450.00
62	149	09/04/2025	11927	DISTRICT SHIRT SHOP	991/student incentive t-shirt/D. Lewis/125	500.00
62	150	09/04/2025	614	NASSP	987/National Membership Dues/Moiser/AHS	385.00
62	151	09/04/2025	41978	WORLD'S FINEST CHOCOLATE	991/candy bar fundraiser/Lewis/125	24,120.00
62	152	09/04/2025	42521	TOGETHER FUNDRAISER	991/student prizes for candy fundraiser/Lewis/125	3,120.00
62	153	09/04/2025	3785	STAPLES 6035 5178 2011 1853	981/Staples/ink etc/Lewis/125	500.00
62	154	09/04/2025	41225	AMAZON CAPITAL SERVICES	972/CRATE DOLLY FOR SUPPLIES/BRIGGS/130	50.00
62	155	09/04/2025	1096	LAKESHORE LEARNING MATERIAL	995/CLASSROOM NEEDS/TRUELOVE/105	500.00
62	156	09/04/2025	3232	HOBBY LOBBY	980/ACADEMIC TEAM SHIRTS/BRIGGS/130	100.00
62	157	09/04/2025	41225	AMAZON CAPITAL SERVICES	973/ DEPARTMENT SUPPLIES/ DUNCAN/ AHS	300.00
62	158	09/04/2025	41225	AMAZON CAPITAL SERVICES	973/ FUNDRAISING/ DUNCAN/ AHS	200.00
62	159	09/04/2025	41225	AMAZON CAPITAL SERVICES	925/ GARDEN SUPPLIES/ DUNCAN/ AHS	100.00
62	160	09/04/2025	41225	AMAZON CAPITAL SERVICES	925/ FUNDRAISING ITEMS/ DUNCAN/ AHS	100.00
62	161	09/04/2025	45339	THE BACH COMPANY	915/CALCULATORS/TCANNON/A HS	2,137.00
62	162	09/04/2025	42647	SCRAPTOPIA	995/HALLWAY DECOR/TRUELOVE/105	300.00
62	163	09/04/2025	46225	CEDAR THOMAS	997/REIMBURSEMENT FOR CHROMEBOOK/705	230.00
62	164	09/04/2025	46341	TEVEREN WHIPKEY	997/REIMBURSEMENT FOR CHROMEBOOK INS/705	28.00
62	165	09/04/2025	99999	ADA CITY SCHOOL	132/CAFE REIMBURSEMENT 8/31/2025	2,277.50
62	166	09/04/2025	43175	CONDOR GEAR LLC	915/T-SHIRTS/TCANNON/AHS	1,089.00
62	167	09/04/2025	46334	UNIVERSITY OF OKLAHOMA	974/SCIENCE FIELD TRIP/ALEXANDER;/AJHS	500.00
62	168	09/04/2025	40854	FCCLA-SE III DISTRICT	923/FCCLA DUES/COYLE/610	100.00
62	169	09/04/2025	583	WAL-MART COMMUNITY/GECRB	917/COFFEE BAR SUPPLIES/MCCLURE/705	300.00
62	170	09/04/2025	2145	SAM'S CLUB	919/SCHOOL STORE/MCCLURE/705	300.00
62	171	09/04/2025	1718	HOME DEPOT	915/WORLD MAPS/TCANNON/AHS	308.00

62 - ACTIVITY
FUND

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 122 - 49999, Fund(s): 62 - ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	172	09/04/2025	41225	AMAZON CAPITAL SERVICES	980/VINYL FOR ACADEMIC TEAM SHIRTS/BRIGGS/130	25.00
62	173	09/04/2025	11360	OK ASSOC FOR ACADEMIC COMPETIT	980/5TH GRADE ACADEMIC TEAM DUES/BRIGGS/130	80.00
62	174	09/04/2025	11360	OK ASSOC FOR ACADEMIC COMPETIT	980/6TH GRADE ACADEMIC TEAM DUES/BRIGGS/130	120.00
62	175	09/04/2025	41225	AMAZON CAPITAL SERVICES	974/ROCKETS/BRIGGS/130	1,806.00
62	176	09/04/2025	44887	STAPLES BUSINESS CREDIT	995/OFFICE SUPPLIES/TRUELOVE/105	500.00
62	177	09/04/2025	2046	ESTES INDUSTRIES	974/ROCKETS/BRIGGS/130	557.94
62	178	09/04/2025	45078	THE LITTLE SIGN COMPANY INC	995/TRANSPORTATION TAGS/TRUELOVE/105	340.00
62	179	09/04/2025	41225	AMAZON CAPITAL SERVICES	956/ CAMERA EQUIPMENT/ ROSS/ 705	320.00
62	180	09/04/2025	41225	AMAZON CAPITAL SERVICES	995/MAILBOX/TRUELOVE/105	200.00
62	181	09/04/2025	41225	AMAZON CAPITAL SERVICES	995/AMAZON/TRUELOVE/105	375.00
62	182	09/04/2025	43220	OKLAHOMA CITY UNIVERSITY	962/All State Workshop/Gordon/705	300.00
62	183	09/04/2025	45854	NINE MONTHS ETC	962/Choir T-Shirts/Gordon/705	1,800.00
62	184	09/04/2025	2145	SAM'S CLUB	917/COFFEE BAR SUPPLIES/MCCLURE/705	400.00
62	185	09/04/2025	41225	AMAZON CAPITAL SERVICES	995/GYM SUPPLIES/BRIGGS/130	181.93
62	186	09/04/2025	45556	CHARACTER STRONG LLC	995/CHARACTER ED CURRICULUM/BRIGGS/130	388.50
62	187	09/04/2025	11927	DISTRICT SHIRT SHOP	934/BASKETBALL SHIRTS/BRIGGS/130	1,555.00
62	188	09/04/2025	41742	DEANAN GOURMET POPCORN	972/POPCORN FUNDRAISER/BRIGGS/130	2,038.00
62	189	09/04/2025	583	WAL-MART COMMUNITY/GEGRB	972/GATE SUPPLIES/BRIGGS/130	150.00
62	190	09/04/2025	2459	SOCIETY OF HEALTH & PHYSICAL EDU	991/HAMILTON WORKSHOP/BRIGGS/130	135.00
62	191	09/04/2025	42533	IDVILLE	993/BADGE INK/ALEXANDER/AJHS	150.00
62	192	09/04/2025	43883	SIGN SOURCE	983/NAMEPLATE FOR MAILBOX/BRIGGS/130	6.00

Non-Payroll Total:	\$64,417.21
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$64,417.21

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 104 - 155, Fund(s): 63 - ATHLETIC FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
63	104	08/13/2025	44234	BOBBY REEVES	806/AJHS SOFTBALL OFFICIAL/610	240.00
63	105	08/13/2025	45975	JULIA BLACK	806/AJHS SOFTBALL OFFICIAL/610	720.00
63	106	08/13/2025	11987	STEVE OWENS	806/AJHS SB TOURNEY OFFICIAL/610	300.00
63	107	08/13/2025	45975	JULIA BLACK	806/AJHS SB TOURNEY OFFICIAL/610	400.00
63	108	08/13/2025	46221	ZEKE RUSSELL	806/AJHS SB TOURNEY OFFICIAL/610	150.00
63	109	08/13/2025	44234	BOBBY REEVES	806/AJHS SB TOURNEY OFFICIAL/610	550.00
63	110	08/13/2025	42221	ALAN W BINGAMON	806/AJHS SB TOURNEY OFFICIAL/610	400.00
63	111	08/13/2025	11787	HARVEY KENNETH VOGT JR	806/AJHS SB TOURNEY OFFICIAL/610	400.00
63	112	08/13/2025	41225	AMAZON CAPITAL SERVICES	819/CUPPING SET/705	43.98
63	113	08/14/2025	43918	MCCALLS CHAPEL SCHOOL	801/PICKIN UP TRASH AHS FB FIELD/705	50.00
63	114	08/19/2025	9149	ADRENALINE FUNDRAISING	819/COUGAR CARDS FUNDRAISER/705	10,000.00
63	115	08/19/2025	45927	SOUND PRODUCTIONS	801/SPEAKERS/705	450.00
63	116	08/19/2025	10940	ALERT SERVICES	819/SAFETY SUPPLIES/705	2,120.62
63	117	08/19/2025	45975	JULIA BLACK	806/AJHS SB TOURNEY OFFICIAL/610	150.00
63	118	08/19/2025	44234	BOBBY REEVES	806/AJHS SB OFFICIAL SCHEDULER/610	100.00
63	119	08/19/2025	11987	STEVE OWENS	806/AJHS SB TOURNEY OFFICIAL/610	250.00
63	120	08/20/2025	45913	LANE H MARTIN	819/COACHES CLINIC REIMBURSEMENT/705	50.00
63	121	08/20/2025	88	BSN SPORTS LLC	801/COACHES PANTS/SHOES/705	1,494.60
63	122	08/20/2025	1223	DAVIS PUBLIC SCHOOLS	806/AHS SB TOURNEY ENTRY/705	300.00
63	123	08/20/2025	855	DURANT PUBLIC SCHOOLS	806/AJHS SB TOURNEY ENTRY/610	70.00
63	124	08/25/2025	11873	BIGSIGNS	832/GAME PROMOTION SIGNS/705	1,356.00
63	125	08/25/2025	88	BSN SPORTS LLC	806/SOFTBALL PITCHING MACHINE/705	4,032.99
63	126	08/25/2025	8758	ATOKA PUBLIC SCHOOLS	806/AJHS SB TOURNEY ENTRY/610	275.00
63	127	08/27/2025	8749	THE OAK HILLS GOLF AND COUNTRY CLUB	830/GRATUITY MEAL GOLF TOURNEY/705	264.42
63	128	08/27/2025	42137	KIMBERLY JO LACKEY	819/PAINTING ROOM 125 ACAC/705	160.00
63	129	08/27/2025	45926	SHELLY A. HATTON	819/PAINTING ROOM 125 ACAC/705	160.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 104 - 155, Fund(s): 63 - ATHLETIC FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
63	130	08/27/2025	88	BSN SPORTS LLC	850/BLACK COMPRESSION TOPS/705	2,144.60
63	131	08/27/2025	46296	JACKIE LOWRIMORE	801/AHS FOOTBALL OFFICIAL/705	160.00
63	132	08/27/2025	40118	GREG WILSON	801/AHS FOOTBALL OFFICIAL/705	160.00
63	133	08/27/2025	46298	JESS CALLAHAN	801/AHS FOOTBALL OFFICIAL/705	160.00
63	134	08/27/2025	46299	MATT COKER	801/AHS FOOTBALL OFFICIAL/705	160.00
63	135	08/27/2025	46297	BILLY BOND	801/AHS FOOTBALL OFFICIAL/705	160.00
63	136	08/27/2025	854	RIDDELL	801/FOOTBALL HELMET KIT/705	439.60
63	137	08/27/2025	855	DURANT PUBLIC SCHOOLS	806/AHS SB TOURNEY ENTRY/705	300.00
63	138	08/27/2025	394	ROFF SCHOOL DISTRICT I-37	806/AHS SB TOURNEY ENTRY/705	300.00
63	139	09/02/2025	46340	VISTA PRINT	801/FOOTBALL/BASKETBALL ROSTERS/	880.98
63	140	09/02/2025	43934	ADA CITY SCHOOLS/DORCAS COMPTON	825/AHS FB GATE CHANGE/705	20,000.00
63	141	09/02/2025	43934	ADA CITY SCHOOLS/DORCAS COMPTON	825/AHS JV/AJHS FB GATE CONCESSION CHANGE/705/610	5,700.00
63	142	09/02/2025	44043	HARLAND BURGESS	801/AHS FOOTBALL OFFICIAL/705	160.00
63	143	09/02/2025	43725	EUGENE SCOTT	801/AHS FOOTBALL OFFICIAL/705	110.00
63	144	09/02/2025	46301	PHIL DICKETTS	801/AHS FOOTBALL OFFICIAL/705	110.00
63	145	09/02/2025	43713	KYLE MOORE	801/AHS FOOTBALL OFFICIAL/705	110.00
63	146	09/02/2025	46303	ERIC WATSON	801/AHS FOOTBALL OFFICIAL/705	160.00
63	147	09/02/2025	46304	TIM CLARK	801/AHS FOOTBALL OFFICIAL/705	110.00
63	148	09/02/2025	46306	NICHOLAS FOWLER	801/AHS FOOTBALL OFFICIAL/705	110.00
63	149	09/02/2025	46305	DEANGELO IRVIN	801/AHS FOOTBALL OFFICIAL/705	110.00
63	150	09/02/2025	46307	LEWIS MORELAND	801/AHS FOOTBALL OFFICIAL/705	110.00
63	151	09/02/2025	46338	AILEE KILE	860/BASEBALLS/610	600.00
63	152	09/04/2025	88	BSN SPORTS LLC	852/REVERSIBLE JERSIES/705	2,660.62
63	153	09/04/2025	45921	THE PIONEER MANUFACTURING COMPANY	819/ATHLETIC FIELD PAINT/705	1,736.70
63	154	09/04/2025	88	BSN SPORTS LLC	819/ATHLETIC SUPPLIES/705	1,000.00
63	155	09/04/2025	44189	SIMONIZE SPORTS FIELD SERVICES LLC	805/806/TOP DRESS FIELDS/705	4,700.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 104 - 155, Fund(s): 63 - ATHLETIC FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
					Non-Payroll Total:	\$66,840.11
					Payroll Total:	\$0.00
					Balance Forward:	\$0.00
					Report Total:	\$66,840.11

ADA PUBLIC SCHOOL

Cash Balances

Options: Fiscal Years: 2026, Funds: 62, As Of Date: 8/31/2025, Account Types: AC

Cash By Account and Fund

AC 0003	VISION BANK				
2026	62	62 - ACTIVITY FUND			\$509,506.94
			Total AC	0003	<u>\$509,506.94</u>
					<u>\$509,506.94</u>

Cash By Fund

2026	62	62 - ACTIVITY FUND			\$509,506.94
					<u>\$509,506.94</u>

ADA PUBLIC SCHOOL

Revenue/Expenditure Summary

Options: Fund: 62, Date Range: 8/1/2025 - 8/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
132 CAFETERIA LOCAL FUNDS	\$467.61	\$2,179.18	\$0.00	\$369.29	\$2,277.50	\$1,048.53	\$1,228.97
903 LIBRARY	\$26,123.71	\$0.00	\$0.00	\$2,283.78	\$23,839.93	\$0.00	\$23,839.93
904 COUGAR CHASE	\$1,251.07	\$150.00	\$0.00	\$415.32	\$985.75	\$0.00	\$985.75
906 CLUB C.S.I. (FORENSIC SCIENCE	\$121.73	\$0.00	\$0.00	\$0.00	\$121.73	\$0.00	\$121.73
907 PHILOSOPHY CLUB	\$390.00	\$0.00	\$0.00	\$0.00	\$390.00	\$0.00	\$390.00
909 ENVIRONMENTAL SCIENCE CLUB	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	\$60.00
910 ACTIVITY CENTER RENTAL	\$4,251.55	\$740.00	\$0.00	\$0.00	\$4,991.55	\$3,750.00	\$1,241.55
913 ADULT ED/GED	\$11,717.07	\$112.50	\$0.00	\$0.00	\$11,829.57	\$0.00	\$11,829.57
914 AHS PHILANTHROPY	\$520.87	\$0.00	\$0.00	\$0.00	\$520.87	\$0.00	\$520.87
915 AHS CHANNEL ONE FUND	\$56,492.54	\$0.00	\$0.00	\$637.05	\$55,855.49	\$362.95	\$55,492.54
916 OASC STUDENT COUNCIL STATE CONVENTION	\$9,687.61	\$0.00	\$0.00	\$0.00	\$9,687.61	\$0.00	\$9,687.61
917 PURRISTA CAFE	\$708.67	\$0.00	\$0.00	\$0.00	\$708.67	\$0.00	\$708.67
918 FESTIVAL DISNEY	\$0.89	\$0.00	\$0.00	\$0.00	\$0.89	\$0.00	\$0.89
919 DECA	\$212.91	\$292.50	\$0.00	\$0.00	\$505.41	\$140.00	\$365.41
920 RUFF RYDERS	\$455.46	\$0.00	\$0.00	\$0.00	\$455.46	\$0.00	\$455.46
922 ROBOTICS	\$514.07	\$0.00	\$0.00	\$0.00	\$514.07	\$0.00	\$514.07
923 FCCLA	\$485.70	\$0.00	\$0.00	\$0.00	\$485.70	\$265.00	\$220.70
924 METEOROLOGY CLUB	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$0.00	\$30.00
925 GARDEN GNOME COLLECTING CLUB	\$809.76	\$255.00	\$0.00	\$0.00	\$1,064.76	\$70.00	\$994.76
926 MCKEEL PROJECT	\$33.75	\$0.00	\$0.00	\$0.00	\$33.75	\$0.00	\$33.75
927 CAMP GODDARD PICTURES	\$2,665.13	\$0.00	\$0.00	\$0.00	\$2,665.13	\$0.00	\$2,665.13
929 SPEECH/COMPETITIVE DRAMA	\$1,901.07	\$245.00	\$0.00	\$457.60	\$1,688.47	\$800.00	\$888.47
930 CAREER KICKSTART PROGRAM	\$841.00	\$0.00	\$0.00	\$0.00	\$841.00	\$0.00	\$841.00
931 CHESS CLUB	\$80.91	\$0.00	\$0.00	\$0.00	\$80.91	\$0.00	\$80.91
932 AHS SERVE	\$526.88	\$0.00	\$0.00	\$0.00	\$526.88	\$0.00	\$526.88
934 PHYSICAL EDUCATION	\$9,073.24	\$1,160.00	\$0.00	\$0.00	\$10,233.24	\$0.00	\$10,233.24
936 TEEN ANGEL	\$1,214.65	\$0.00	\$0.00	\$0.00	\$1,214.65	\$0.00	\$1,214.65
937 HAYES T-SHIRTS	\$1,699.92	\$660.00	\$0.00	\$1,453.00	\$906.92	\$0.00	\$906.92
938 VIDEO SALES/RECYCLE	\$2,870.90	\$0.00	\$0.00	\$137.44	\$2,733.46	\$1,062.56	\$1,670.90
939 BUSINESS PROFESSIONALS OF AMER	\$7,990.99	\$66.00	\$0.00	\$0.00	\$8,056.99	\$2,350.00	\$5,706.99
941 PERFORMING ARTS	\$48,102.68	\$375.00	\$0.00	\$5,918.08	\$42,559.60	\$24,959.83	\$17,599.77
945 STEM	\$736.01	\$0.00	\$0.00	\$0.00	\$736.01	\$0.00	\$736.01
946 VARSITY CHEERLEADERS	\$6,647.03	\$0.00	\$0.00	\$0.00	\$6,647.03	\$0.00	\$6,647.03
949 COUGANNS	\$60.35	\$0.00	\$0.00	\$0.00	\$60.35	\$0.00	\$60.35
952 CLASS OF 2026	\$6,773.12	\$0.00	\$0.00	\$0.00	\$6,773.12	\$0.00	\$6,773.12
955 TRIPLE C - COOL COUGAR CHARACT	\$3,042.15	\$100.00	\$0.00	\$0.00	\$3,142.15	\$0.00	\$3,142.15
956 YEARBOOK	\$34,422.48	\$20.00	\$0.00	\$0.00	\$34,442.48	\$6,865.00	\$27,577.48
957 COLOR GUARD/FLAGS	\$120.00	\$0.00	\$0.00	\$0.00	\$120.00	\$0.00	\$120.00
958 JOURNALISM/COUGAR TALES	\$1,013.21	\$0.00	\$0.00	\$0.00	\$1,013.21	\$0.00	\$1,013.21
959 WORLD TRAVELER CLUB	\$71.50	\$0.00	\$0.00	\$0.00	\$71.50	\$0.00	\$71.50
960 LIFETIME ACTIVITIES COURSE	\$477.75	\$0.00	\$0.00	\$0.00	\$477.75	\$0.00	\$477.75
961 CNN-COUGAR NEWS NETWORK	\$2,641.22	\$0.00	\$0.00	\$0.00	\$2,641.22	\$1,715.00	\$926.22
962 CHOIR/VOCAL MUSIC	\$16,480.98	\$615.00	\$0.00	\$0.00	\$17,095.98	\$2,315.00	\$14,780.98
964 SPECIAL EDUCATION	\$167.25	\$0.00	\$0.00	\$0.00	\$167.25	\$0.00	\$167.25
966 VISION BANK INTEREST - DO NOT USE	\$5,128.35	\$307.71	\$0.80	\$210.34	\$5,226.52	\$1,047.03	\$4,179.49
967 SPANISH CLUB	\$718.42	\$0.00	\$0.00	\$0.00	\$718.42	\$0.00	\$718.42
968 BAND	\$16,391.64	\$600.00	\$0.00	\$28.00	\$16,963.64	\$1,400.00	\$15,563.64
970 PROJECT IGNITION/LEADERSHIP	\$5,230.23	\$0.00	\$0.00	\$0.00	\$5,230.23	\$0.00	\$5,230.23
971 STUDENT COUNCIL	\$7,672.81	\$869.00	\$0.00	\$0.00	\$8,541.81	\$1,625.00	\$6,916.81
972 ILO	\$3,560.48	\$55.00	\$0.00	\$525.59	\$3,089.89	\$238.00	\$2,851.89
973 MATH CLUB	\$2,801.70	\$0.00	\$0.00	\$0.00	\$2,801.70	\$1,070.00	\$1,731.70
974 SCIENCE CLUB	\$9,037.38	\$766.00	\$0.00	\$0.00	\$9,803.38	\$774.00	\$9,029.38
976 ENGLISH	\$10.82	\$0.00	\$0.00	\$0.00	\$10.82	\$0.00	\$10.82
977 ECONOMICS	\$57.00	\$0.00	\$0.00	\$0.00	\$57.00	\$0.00	\$57.00
978 FOREIGN EXCHANGE	\$2,119.55	\$0.00	\$0.00	\$0.00	\$2,119.55	\$0.00	\$2,119.55
979 BOXTOPS	\$68.00	\$0.00	\$0.00	\$0.00	\$68.00	\$0.00	\$68.00
980 ACADEMIC INCENTIVE/SCHOLASTIC	\$1,971.59	\$0.00	\$0.00	\$0.00	\$1,971.59	\$0.00	\$1,971.59

ADA PUBLIC SCHOOL
Revenue/Expenditure Summary

Options: Fund: 62, Date Range: 8/1/2025 - 8/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
981 PICTURE FUND	\$10,867.93	\$0.00	\$0.00	\$850.90	\$10,017.03	\$1,917.10	\$8,099.93
983 VENDING	\$2,408.45	\$340.00	\$0.00	\$756.07	\$1,992.38	\$427.22	\$1,565.16
985 AP COALITION	\$98.89	\$0.00	\$0.00	\$0.00	\$98.89	\$0.00	\$98.89
986 SPECIAL OLYMPICS	\$12,391.01	\$0.00	\$0.00	\$0.00	\$12,391.01	\$0.00	\$12,391.01
987 HONOR SOCIETY	\$1,937.45	\$0.00	\$0.00	\$0.00	\$1,937.45	\$0.00	\$1,937.45
989 TECH ENGINEERING	\$1,043.11	\$0.00	\$0.00	\$0.00	\$1,043.11	\$0.00	\$1,043.11
990 ART CLUB	\$1,541.68	\$0.00	\$0.00	\$0.00	\$1,541.68	\$0.00	\$1,541.68
991 NESTLES/CANDY/COOKIES	\$80,490.39	\$6,240.00	\$0.00	\$23,068.36	\$63,662.03	\$7,626.85	\$56,035.18
992 CAMP GODDARD	\$23,216.64	\$0.00	\$0.00	\$0.00	\$23,216.64	\$0.00	\$23,216.64
993 ID BADGE REPLACEMENT	\$1,201.94	\$0.00	\$0.00	\$0.00	\$1,201.94	\$0.00	\$1,201.94
994 ACADEMIC BOWL	\$426.54	\$0.00	\$0.00	\$0.00	\$426.54	\$0.00	\$426.54
995 GENERAL ACTIVITY	\$22,475.38	\$6,023.40	\$0.00	\$1,848.27	\$26,650.51	\$12,478.69	\$14,171.82
996 DEVICE SALES/SERVICE - HOTSPOTS	\$265.26	\$0.00	\$0.00	\$0.00	\$265.26	\$0.00	\$265.26
997 DEVICE INSURANCE/REPLACEMENT	\$42,953.09	\$6,252.82	\$0.00	\$0.00	\$49,205.91	\$0.00	\$49,205.91
Total	\$520,041.12	\$28,424.11	\$0.80	\$38,959.09	\$509,506.94	\$74,307.76	\$435,199.18

ADA PUBLIC SCHOOL

Cash Balances

Options: Fiscal Years: 2026, Funds: 63, As Of Date: 8/31/2025, Account Types: All

Cash By Account and Fund

AC 0001	FIRST UNITED BANK				
2026	63	63 - ATHLETIC FUND			\$226,214.43
			Total AC	0001	\$226,214.43
					\$226,214.43

Cash By Fund

2026	63	63 - ATHLETIC FUND			\$226,214.43
					\$226,214.43

ADA PUBLIC SCHOOL

Revenue/Expenditure Summary

Options: Fund: 63, Date Range: 7/1/2025 - 8/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 FOOTBALL	\$0.00	\$5,675.00	\$67,459.71	\$58,309.51	\$14,825.20	\$14,825.20	\$0.00
802 BASKETBALL	\$0.00	\$0.00	\$25,059.83	\$4,994.63	\$20,065.20	\$168.00	\$19,897.20
805 BASEBALL	\$0.00	\$0.00	\$6,684.00	\$0.00	\$6,684.00	\$0.00	\$6,684.00
806 SOFTBALL	\$0.00	\$16,389.20	\$2,255.00	\$5,584.00	\$13,060.20	\$8,591.69	\$4,468.51
807 WRESTLING	\$0.00	\$0.00	\$1,825.00	\$0.00	\$1,825.00	\$0.00	\$1,825.00
808 TENNIS	\$0.00	\$400.00	\$7,176.53	\$0.00	\$7,576.53	\$0.00	\$7,576.53
810 SOCCER	\$0.00	\$0.00	\$2,128.37	\$800.00	\$1,328.37	\$0.00	\$1,328.37
811 TRACK	\$0.00	\$150.00	\$2,174.33	\$694.33	\$1,630.00	\$1,630.00	\$0.00
813 GOLF	\$0.00	\$250.00	\$3,128.18	\$0.00	\$3,378.18	\$0.00	\$3,378.18
819 ALL SPORTS	\$0.00	\$23,413.34	(\$1,485.55)	\$3,305.11	\$18,622.68	\$15,550.44	\$3,072.24
820 OSSAA	\$0.00	\$0.00	\$5,599.38	\$0.00	\$5,599.38	\$0.00	\$5,599.38
822 RADIO BROADCASTS	\$0.00	\$0.00	\$1,623.43	\$0.00	\$1,623.43	\$0.00	\$1,623.43
825 CHANGE	\$0.00	\$7,900.00	\$26,300.00	\$9,100.00	\$25,100.00	\$25,100.00	\$0.00
826 CONCESSION	\$0.00	\$1,689.00	\$21,000.00	\$745.22	\$21,943.78	\$21,317.00	\$626.78
830 LETTERMEN'S CLUB	\$0.00	\$8,610.00	(\$146.40)	\$4,558.09	\$3,905.51	\$2,250.00	\$1,655.51
831 SCHOOL STORE	\$0.00	\$0.00	\$3,523.00	\$0.00	\$3,523.00	\$0.00	\$3,523.00
832 GAME DAY PROMOTIONS	\$0.00	\$18,550.00	\$11,148.12	\$23,198.12	\$6,500.00	\$2,856.00	\$3,644.00
833 WINTER BASKETBALL LEAGUE	\$0.00	\$0.00	\$43,954.64	\$29,936.18	\$14,018.46	\$1,945.59	\$12,072.87
850 FOOTBALL SUB-ACCOUNT	\$0.00	\$0.00	\$36,817.10	\$11,623.56	\$25,193.54	\$7,447.19	\$17,746.35
851 BOYS BASKETBALL SUB-ACCOUNT	\$0.00	\$0.00	\$1,348.60	\$400.00	\$948.60	\$0.00	\$948.60
852 GIRLS BASKETBALL SUB-ACCOUNT	\$0.00	\$0.00	\$5,089.31	\$400.00	\$4,689.31	\$0.00	\$4,689.31
853 SOFTBALL SUB-ACCOUNT	\$0.00	\$250.00	\$600.00	\$0.00	\$850.00	\$0.00	\$850.00
854 WRESTLING SUB-ACCOUNT	\$0.00	\$0.00	\$2,089.19	\$0.00	\$2,089.19	\$0.00	\$2,089.19
860 BASEBALL SUB-ACCOUNT	\$0.00	\$3,855.00	\$3,152.15	\$0.00	\$7,007.15	\$0.00	\$7,007.15
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	\$970.94	\$400.00	\$570.94	\$0.00	\$570.94
864 GIRLS SOCCER SUB-ACCOUNT	\$0.00	\$0.00	\$970.94	\$400.00	\$570.94	\$0.00	\$570.94
865 BOYS TRK/CROSS CTRY - SUBACCT	\$0.00	\$0.00	\$5,930.87	\$0.00	\$5,930.87	\$0.00	\$5,930.87
866 GIRLS TRK/CROSS CTRY - SUBACCT	\$0.00	\$0.00	\$5,930.87	\$0.00	\$5,930.87	\$0.00	\$5,930.87
868 GIRLS GOLF SUB-ACCOUNT	\$0.00	\$0.00	\$1,194.10	\$0.00	\$1,194.10	\$0.00	\$1,194.10
Total	\$0.00	\$87,131.54	\$293,531.64	\$154,448.75	\$226,214.43	\$101,681.11	\$124,533.32

MONEY MARKET AND INVESTMENT ACCOUNTS

August 31, 2025

FUND	BK	ACCT NO.	INVESTMENT AMOUNT	MATURITY	RATE	DAY	TRANSACTION DATE	AMT LIQUIDATED	INT EARNED TO DATE	INVEST BAL
CERTIFICATES OF DEPOSIT										
8123	VIS	500100FY23A	\$3,534.07	5/24/2023	0.2000%	365	5/15/2023	3,534.07		\$0.00
8124	VIS	500100FY24A	\$2,541.16	05/23/2024	2.87%	365	05/15/2024	\$2,615.80	\$74.64	\$0.00
8125	VIS	500100FY25A	\$1,615.80	05/15/2025	2.87%	365			\$47.52	\$1,663.32
TOTAL INVESTED IN GIFTS FUND										\$1,663.32
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%		01/23/2025	\$3,903,916.45	\$103,581.75	\$0.00
3725	GWB	1030738639	\$3,900,000.00	09/04/2025	4.60%	180	03/06/2025		\$56,630.39	\$3,956,630.39
3726	GWB	1030738639	\$3,956,630.39						\$30,341.85	\$3,986,972.24
TOTAL INVESTED IN BONDS FUND #37										
MONEY MARKET ACCOUNT										
1126	FUB	1928233	\$1,737,483.29		4.33%	365			\$12,394.45	\$1,749,877.74
TOTAL INVESTED IN GENERAL FUND										\$1,749,877.74
2126	FUB	192833	\$1,030,813.27		4.33%	365			\$21,656.23	\$1,052,469.50
2102824*	FUB	192833	\$4,000,000.00		4.33%	365	02/24/2025	\$2,000,000.00		\$2,000,000.00
TOTAL INVESTED IN BUILDING FUND										\$3,052,469.50
TOTAL INVESTED AS OF 08/31/2025										\$8,760,640.95

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

CBT SWEEP ACCOUNT	\$57,130.38
CBT REGULAR CHECKING ACCOUNT	\$7,715.55
TOTAL INTEREST EARNED FOR FY2026 AS OF 08/31/2025	\$129,285.98

REVENUE COLLECTION ANALYSIS

As of August 31, 2025

GENERAL FUND - 11

PROJECT	SOURCE	NAME	ALLOCATION OR ESTIMATE FOR FY2026	COLLECTED FY2026	TO BE COLLECTED FY2026	COLLECTED FY2025	COLLECTED FY2024	COLLECTED FY2023
	1110	AD VALOREM				\$4,726,648.14	\$4,480,237.39	\$4,272,918.02
	2100	4-MILL		\$7,079.21		\$617,801.99	\$595,519.01	\$559,743.91
	2200	CO. APPORT.		\$16,250.63		\$69,396.34	\$71,942.69	\$74,813.11
	3110	GROSS PRODUCTION		\$36,802.31		\$235,085.89	\$233,357.18	\$318,645.32
	3120	MOTOR VEHICLE		\$131,527.00		\$1,083,331.27	\$1,116,681.31	\$1,075,762.41
	3130	R E C		\$2,100.44		\$13,346.13	\$13,132.57	\$16,616.25
	3140	SCHOOL LAND		\$67,561.60		\$468,034.39	\$441,115.35	\$381,039.85
	3150	VEHICLE TAX STAMPS		\$126.22		\$2,917.28	\$2,800.83	\$2,484.60
	3210	FOUNDATION - Allocation 08-07	\$14,150,871.02	\$1,273,657.58	\$12,877,213.44	\$14,008,831.01	\$13,688,256.27	\$11,868,209.14
319	3430	ADULT ED MATCHING	\$17,965.00	\$6,856.49	\$11,108.51	\$23,018.82	\$21,973.20	
331	3250	FLEX BENEFIT	\$25,932.12	\$2,333.89	\$23,598.23	\$26,489.80	\$27,047.48	\$29,835.88
332	3250	FLEX BENEFIT	\$113,814.00	\$10,857.86	\$102,956.14	\$114,193.38	\$128,230.44	\$109,027.29
333	3420	TEXTBOOK	\$172,168.38	\$15,495.15	\$156,673.23	\$172,542.54	\$171,387.67	\$165,727.05
334	3250	FLEX BENEFIT	\$1,832,544.00	\$164,928.96	\$1,667,615.04	\$1,800,622.72	\$1,628,811.16	\$1,522,314.62
335	3250	FLEX BENEFIT	\$759,318.00	\$76,356.00	\$682,962.00	\$753,944.74	\$640,261.50	\$590,687.61
361	3690	ACE TECHNOLOGY				\$11,029.34	\$13,294.08	\$14,505.02
366	3470	AP Grants					\$33,899.40	
367	3415	READING SUFFICIENCY ACT				\$74,218.60	\$57,446.40	\$56,363.48
376	3436	SCHOOL RESOURCE OFFICER	\$91,829.62	\$93,041.47	\$0.00	\$91,829.62	\$92,000.00	
388	3310	ALTERNATIVE ED	\$70,024.60		\$70,024.60	\$65,665.96	\$90,045.50	\$93,749.75
411	3811	VOC INC SAL	\$19,800.00		\$19,800.00	\$19,800.00	\$19,800.00	\$19,800.00
412	3812	VOC INC ASSIST.	\$90,000.00		\$90,000.00	\$90,000.00	\$90,000.00	\$81,909.00
421	4821	CARL PERKINS	\$40,207.00		\$40,207.00	\$36,286.66	\$36,751.56	\$43,492.17
469	3892	LOTTERY GRANT MONEY	\$15,000.00		\$15,000.00	\$36,664.79	\$14,991.53	\$35,256.65
511	4210	TITLE I			\$0.00	\$707,101.11	\$772,349.06	\$691,677.21
541	4271	TITLE II - A			\$0.00	\$104,762.95	\$108,137.00	\$116,487.97
552	4442	TITLE IV - A			\$0.00	\$53,975.62	\$52,981.74	\$45,008.71
561	4140	TITLE VI-IND.ED.	\$234,759.00		\$234,759.00	\$189,493.87	\$223,684.53	\$193,043.97
563	4550	JOM	\$103,337.77	\$45,917.77	\$57,420.00	\$58,732.65	\$19,652.44	\$33,219.12
572	4281	TITLE III, EL			\$0.00	\$894.19	\$3,415.03	
587	4470	TITLE V			\$0.00	\$21,403.43	\$48,713.22	\$32,488.27
613	4310	Special Ed Staff Development			\$0.00	\$1,422.00		\$350.00
615	4310	Engage/Develop Monitoring Grant			\$0.00	\$3,428.11	\$2,730.79	\$3,727.63
621	4310	SE FLOW THROUGH			\$0.00	\$518,740.85	\$502,379.35	\$576,399.54
641	4340	SE PRESCHOOL			\$0.00	\$14,962.74	\$14,993.80	\$14,948.31
731	4611	ADULT ED - FEDERAL	\$91,569.00		\$91,569.00	\$85,758.48	\$91,722.82	\$78,035.27
775	4689	OK Gear Up	\$125,287.00	\$124,595.21	\$691.79	\$20,066.95	\$99,234.38	\$85,972.35
782	4570	AWARE GRANT			\$0.00	\$496,323.69	\$370,693.86	\$392,136.29
793	4689	CARES II			\$0.00			\$517,381.43
795	4689	CARES III			\$0.00	\$116,261.19	\$333,737.09	\$1,276,322.18
797	4689	ESSER III - HOMELESS II				\$403.31	\$12,923.64	
		SUBTOTAL	\$17,954,426.51	\$2,075,487.79	\$16,141,597.98	\$26,935,430.55	\$26,366,331.27	\$25,390,099.38
		PREVIOUS YEAR CARRYOVER	\$7,138,317.21	\$7,138,317.21		\$7,070,678.17	\$6,059,685.39	\$5,230,748.20
		ADD'L \$\$ REC'D		\$398,228.76		\$1,465,677.65	\$918,247.51	\$1,223,798.33
		TOTAL	\$25,092,743.72	\$9,612,033.76	\$16,141,597.98	\$35,471,786.37	\$33,344,264.17	\$31,844,645.91

Total Collections Including FY25 carryover as of 08/31/2025

\$9,612,033.76

GENERAL FUND -11 - ADDITIONAL REVENUE

Project	Source	NAME	ALLOCATIONS OR ESTIMATE FOR FY2026	COLLECTED FY2026	TO BE COLLECTED FY2026	COLLECTED FY2025	COLLECTED FY2024	COLLECTED FY2023
		ADDITIONAL \$\$\$ RECEIVED						
		1120-1189,1191-1589,1590-1690		\$167,984.34		\$863,498.86		
		5160-5600		\$57,817.98		\$43,820.80		
		6130-6140						
		GRC Lease -*moved to Fund 21 FY2022				\$92,400.00		
	1190	Citizens Pottawatomie				\$1,402.89	\$4,314.93	\$3,885.01
	2300	Resale of Property Fund District.						\$36,126.90
	6130	Lapsed Appropriations						\$875.00
	6140	Estopped Warrants						\$3,820.95
	6200	Inter Fund Transfer						
776	4689	Chickasaw Nation CBS Grant						
018	1610/1840	STUCO State						
019	1650	T-Mobile Lease	\$7,800.00	\$650.00	\$7,150.00	\$7,800.00	\$6,885.48	\$7,200.00
023	3590	Inspire To Teach				\$4,000.00		
082		AOPA (Aircraft Owners & Pilots Assoc)	\$15,000.00					
083	1680	Oklahoma Aeronautics Grant					\$13,451.98	\$6,699.60
084	3690	OERB STEM GRANT						
087	1590	AP Testing						
088	1610	NAT'L MATH & SCIENCE ALT						
		Chickasaw Nation COVID-19 Public Schools Grant						\$499,200.00
092	1610	Schools Grant						
308	3690	TLE						
311	3411	PROFESSIONAL DEVELOP				\$3,498.00		
312	3412	Nat'l Board Certified				\$14,100.00	\$14,100.00	\$14,100.00
352	3690	Teacher Induction & Mentor Program						\$2,000.00
377	3437	Maternity Leave				\$51,983.64		
389	3690	Public Schools Classroom Support Grt						
424	4821	CARL PERKINS - HIGH GROWTH					\$19,385.11	\$33,492.04
456	4617	DHS REHABILITATION SERV					\$658.78	\$1,509.08
515	4213	SCHOOL IMPROVEMENT GRANT						
591	4130	TITLE VII-IMPACT AID				\$328,794.00		
		**moved to Building Fund						
592	4130	TITLE VII-IMPACT AID SPEC ED				\$16,096.00		
		**moved to Building Fund						
617	4300	CARES - SPECIAL ED						
628	4310	Special Ed - Flowthrough ARP					\$16,093.75	\$23,810.16
643	4340	Special Ed - Preschool ARP					\$0.00	
723		CDC - Covid-19 Prevention Grant						\$214,901.95
725		Student Teacher Stipend				\$3,498.00	\$1,749.00	\$5,247.00
726	4689	ARP ESSER III				\$4,522.00		
799		Prior Years' Reimbursement		\$171,776.44		\$30,263.46	\$841,608.48	\$370,930.64
		TOTAL	\$22,800.00	\$398,228.76	\$7,150.00	\$1,465,677.65	\$918,247.51	\$1,223,798.33
		FY12 BAL FORWARD	\$3,101,747.03				FY19 BAL FORWARD	\$3,155,514.21
		FY13 BAL FORWARD	\$2,575,645.27				FY20 BAL FORWARD	\$3,005,494.72
		FY14 BAL FORWARD	\$1,923,202.79				FY21 BAL FORWARD	\$3,816,286.58
		FY15 BAL FORWARD	\$2,056,129.85				FY22 BAL FORWARD	\$5,230,748.20
		FY16 BAL FORWARD	\$998,173.57				FY23 BAL FORWARD	\$6,059,685.39
		FY17 BAL FORWARD	\$2,009,298.44				FY24 BAL FORWARD	\$7,070,678.17
		FY18 BAL FORWARD	\$3,216,807.52				FY25 BAL FORWARD	\$7,138,317.21

BUILDING FUND - 21

PROJECT	SOURCE	NAME	ESTIMATE OF NEEDS FY2026	COLLECTED FY2026	TO BE COLLECTED FY2026	COLLECTED FY2025	COLLECTED FY2024	COLLECTED FY2023
	1110	AD VALOREM				\$675,616.95	\$640,395.49	\$610,761.74
	1120	AD VALOREM - PREVIOUS YEARS		\$9,043.73		\$31,734.72	\$25,012.69	
	1311	MONTHLY BANK INTEREST		\$86,502.16		\$178,946.82	\$410,119.27	
028	1510	INSURANCE REFUND - HAIL				\$156,482.73	\$5,477,751.68	
029	1510	INSURANCE REFUND - ICE						
030	1510	INSURANCE REFUND - WIND						
031	1510	INSURANCE REFUND - TORNADO				\$346,974.54		
032	1510	INSURANCE REFUND - GRC FLOOD		\$88,948.57				
318	3435	REDBUD SCHOOL GRANT				\$719,606.84	\$689,074.59	\$198,335.98
332	3250	FLEX BENEFITS	\$2,276.28			\$2,086.59	\$2,276.28	\$2,276.28
335	3250	FLEX BENEFITS	\$19,089.00			\$17,346.44	\$17,877.64	\$20,739.16
		Revised allocation 12-27						
591	4130	IMPACT AID				\$0.00	\$485,127.00	\$250,169.00
592	4130	IMPACT AID - SPEC ED				\$0.00	\$22,541.00	\$11,186.00
723	4689	CDC - COVID-19						\$35,943.29
795	4689	CARES III						
	6140	ESTOPPED WARRANTS					\$1,523.88	
		GRC LEASE					\$92,400.00	\$184,800.00
		ALL OTHER REVENUE		\$221.40		\$16,451.85	\$15,729.06	\$324,603.79
		SUBTOTAL	\$21,365.28	\$184,715.86	\$0.00	\$2,145,247.48	\$7,879,828.58	\$1,638,815.24
		PREVIOUS YEAR CARRYOVER	\$7,787,809.42	\$7,787,809.42		\$8,035,975.17	\$1,796,353.97	\$1,124,872.63
		ADD'L \$\$ REC'D						
		TOTAL	\$7,809,174.70	\$7,972,525.28		\$10,181,222.65	\$9,676,182.55	\$2,763,687.87
		FY13 BAL FORWARD	\$1,803,044.14			FY19 BAL FORWARD	\$784,546.68	
		FY14 BAL FORWARD	\$1,159,095.33			FY20 BAL FORWARD	\$797,052.19	
		FY15 BAL FORWARD	\$879,510.67			FY21 BAL FORWARD	\$879,352.41	
		FY16 BAL FORWARD	\$843,556.82			FY22 BAL FORWARD	\$1,124,872.63	
		FY17 BAL FORWARD	\$697,361.86			FY23 BAL FORWARD	\$1,796,353.97	
		FY18 BAL FORWARD	\$704,661.50			FY24 BAL FORWARD	\$8,035,975.17	
						FY25 BAL FORWARD	\$7,787,809.42	

CHILD NUTRITION FUND - 22

PROJECT	SOURCE	NAME	ESTIMATE OF NEEDS FY2026	COLLECTED FY2026	TO BE COLLECTED	COLLECTED FY2025	COLLECTED FY2024	COLLECTED FY2023
GENERAL								
CNP FUND - 22								
332	3250	FLEX BENEFIT	\$4,552.56			\$5,880.39	\$6,828.84	\$6,259.77
335	3250	FLEX BENEFIT	\$69,993.00			\$63,488.22	\$57,907.40	\$52,808.32
132	5160	ACTIVITY FUND REIMBURSEMENTS		\$10.30		\$37,527.96	\$124,474.06	\$125,952.86
385	3720	STATE				\$9,995.44	\$9,693.46	\$9,898.94
759	4705	USDA - SUPPLY CHAIN ASSIST					\$66,717.12	\$74,066.39
760	4706	P-EBT LOCAL ADMIN FUNDS						\$3,135.00
762	4705	CNP EMERGENCY FUNDING						
763	4710	FEDERAL				\$702,765.56	\$703,815.40	\$654,421.64
764	4720	FEDERAL				\$223,009.22	\$237,729.38	\$223,521.86
791	4780	EQUIPMENT GRANT						
	6140	ESTOPPED WARRANTS					\$646.44	
		MISC. REVENUE				\$139.20		\$2,805.76
		TOTAL	\$74,545.56	\$10.30		\$1,042,805.99	\$1,207,812.10	\$1,152,870.54
		PREVIOUS YEAR CARRYOVER	\$265,445.09	\$265,445.09		\$533,924.08	\$629,908.43	\$495,715.67
		ADD'L COLLECTIONS						
		TOTAL	\$339,990.65	\$265,455.39		\$1,576,730.07	\$1,837,720.53	\$1,648,586.21
		FY13 BAL FORWARD	\$224,277.02			FY19 BAL FORWARD	\$226,037.66	
		FY14 BAL FORWARD	\$119,327.14			FY20 BAL FORWARD	\$175,104.34	
		FY15 BAL FORWARD	\$82,518.32			FY21 BAL FORWARD	\$193,070.92	
		FY16 BAL FORWARD	\$102,832.61			FY22 BAL FORWARD	\$495,715.67	
		FY17 BAL FORWARD	\$154,195.47			FY23 BAL FORWARD	\$629,908.43	
		FY18 BAL FORWARD	\$147,190.14			FY24 BAL FORWARD	\$533,924.08	
						FY25 BAL FORWARD	\$265,445.09	

ADA CITY SCHOOLS
OFFICE OF THE SUPERINTENDENT
P.O. BOX 1359
ADA, OKLAHOMA 74821-1359
www.adacougars.net

CD BID SHEET FOR DISTRICT

Effective Date of Bid: 09/04/2025
Amount to be Invested: \$3,971,772.33
Due Date: 09/04/2027

Bank	2 YEAR CD Interest Rate
Citizens Bank of Ada	3.05%
Vision Bank	2.87%
First United Bank	3.50%
Simmons Bank	3.75%
Oklahoma Heritage Bank	3.65%
BMO/Bank of the West	2.87%
Gateway First Bank	3.90%

Please return bid to:
Kelly Howry
Treasurer, Ada City Schools
howryk@adapss.com



ADA PUBLIC SCHOOL

Budget Yearly Comparison

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026

Classification	-----2025-2026-----			-----2024-2025-----			-----Difference-----		
	Appr.	Enc.	Paid	Appr.	Enc.	Paid	Appr.	Enc.	Paid
Fund - 11 GENERAL FUND									
000 NONCATEGORICAL FUNDS	26,886,630.43	16,431,055.40	1,564,383.66	15,437,570.32	16,274,126.82	16,274,126.82	11,449,060.11	156,928.58	-14,709,743.16
007 GAME WORKERS	0.00	0.00	0.00	36,200.00	49,402.61	49,402.61	-36,200.00	-49,402.61	-49,402.61
008 MAINTENANCE	10,360.00	6,485.00	449.84	36,750.00	31,145.47	31,145.47	-26,390.00	-24,660.47	-30,695.63
012 SUBSTITUTES	0.00	0.00	0.00	120,000.00	57,712.37	57,712.37	-120,000.00	-57,712.37	-57,712.37
014 EXTRA DRIVING PAY	0.00	0.00	0.00	7,500.00	3,610.49	3,610.49	-7,500.00	-3,610.49	-3,610.49
020 NURSE SUPPLIES	0.00	690.00	315.00	5,000.00	3,300.42	3,300.42	-5,000.00	-2,610.42	-2,985.42
022 SUMMER SCHOOL SALARIES	0.00	0.00	0.00	150,000.00	0.00	0.00	-150,000.00	0.00	0.00
023 INSPIRE TO TEACH	0.00	0.00	0.00	4,000.00	4,331.73	4,331.73	-4,000.00	-4,331.73	-4,331.73
051 ILO	0.00	0.00	0.00	2,500.00	2,212.75	2,212.75	-2,500.00	-2,212.75	-2,212.75
065 COUGANNS	0.00	0.00	0.00	1,000.00	1,000.00	1,000.00	-1,000.00	-1,000.00	-1,000.00
066 CHEERLEADERS	0.00	0.00	0.00	2,000.00	1,571.20	1,571.20	-2,000.00	-1,571.20	-1,571.20
071 ADDITIONAL DUTY	0.00	768,200.34	79,882.73	791,537.02	864,355.50	864,355.50	-791,537.02	-96,155.16	-784,472.77
081 TECHNOLOGY	0.00	168,180.00	63,887.14	72,073.78	104,674.38	104,674.38	-72,073.78	63,505.62	-40,787.24
083 OKLAHOMA AERONAUTICS GRANT	0.00	0.00	0.00	15,000.00	15,000.00	15,000.00	-15,000.00	-15,000.00	-15,000.00
083 OKLAHOMA AERONAUTICS GRANT - ODAA	11,000.00	8,985.78	0.00	0.00	0.00	0.00	11,000.00	8,985.78	0.00
087 AP TESTING	0.00	0.00	0.00	22,971.75	20,079.00	20,079.00	-22,971.75	-20,079.00	-20,079.00
095 SPECIAL EDUCATION SALARY	0.00	2,978,239.49	249,529.59	2,827,342.51	3,177,725.68	3,177,725.68	-2,827,342.51	-199,486.19	-2,928,196.09
096 SP ED SUPPLIES ALLOCATION	110,000.00	105,372.86	11,838.47	115,750.00	107,547.68	107,547.68	-5,750.00	-2,174.82	-95,709.21
100 NON-SALARY EXPENDITURES	0.00	1,513,012.35	973,655.08	2,396,611.09	1,595,782.80	1,595,782.80	-2,396,611.09	-82,770.45	-622,127.72
111 HIGH SCHOOL ALLOCATION	0.00	0.00	0.00	12,827.00	3,361.76	3,361.76	-12,827.00	-3,361.76	-3,361.76
112 JUNIOR HIGH ALLOCATION	1,000.00	1,000.00	22.80	12,998.00	9,469.21	9,469.21	-11,998.00	-8,469.21	-9,446.41
113 HAYES ALLOCATION	0.00	0.00	0.00	10,280.00	9,354.73	9,354.73	-10,280.00	-9,354.73	-9,354.73
114 WASHINGTON ALLOCATION	0.00	0.00	0.00	7,840.00	6,554.21	6,554.21	-7,840.00	-6,554.21	-6,554.21
115 WILLARD ALLOCATION	0.00	0.00	0.00	8,503.00	3,992.98	3,992.98	-8,503.00	-3,992.98	-3,992.98
116 ECC ALLOCATION	0.00	0.00	0.00	7,200.00	7,197.21	7,197.21	-7,200.00	-7,197.21	-7,197.21
131 TRANSPORTATION DEPARTMENT	0.00	227,549.67	42,704.05	311,158.59	228,154.43	228,154.43	-311,158.59	-604.76	-185,450.38
141 LIBRARY ALLOCATION	0.00	0.00	0.00	23,681.00	23,545.40	23,545.40	-23,681.00	-23,545.40	-23,545.40
142 BAND ALLOCATION	0.00	0.00	0.00	6,570.00	4,890.00	4,890.00	-6,570.00	-4,890.00	-4,890.00
143 VOCAL MUSIC ALLOCATION	0.00	0.00	0.00	2,150.00	1,856.97	1,856.97	-2,150.00	-1,856.97	-1,856.97
144 SPEECH ALLOCATION	0.00	0.00	0.00	1,000.00	0.00	0.00	-1,000.00	0.00	0.00
145 ACADEMIC BOWL	0.00	0.00	0.00	400.00	199.50	199.50	-400.00	-199.50	-199.50
146 PERFORMING ARTS	0.00	0.00	0.00	3,000.00	0.00	0.00	-3,000.00	0.00	0.00
147 MOCK TRIAL	0.00	0.00	0.00	1,000.00	528.00	528.00	-1,000.00	-528.00	-528.00
148 ART ALLOCATION	0.00	0.00	0.00	2,250.00	2,199.48	2,199.48	-2,250.00	-2,199.48	-2,199.48
149 STEAM ALLOCATION	0.00	0.00	0.00	500.00	493.55	493.55	-500.00	-493.55	-493.55
304 HEROES LITERACY INSTRUC TEAM	0.00	0.00	0.00	2,584.00	2,583.60	2,583.60	-2,584.00	-2,583.60	-2,583.60
311 OK PAID STUDENT TEACHER STIPENDS	0.00	0.00	0.00	5,247.00	5,247.00	5,247.00	-5,247.00	-5,247.00	-5,247.00
312 NATIONAL BOARD CERTIFIED BONUS	0.00	0.00	0.00	19,100.00	14,796.15	14,796.15	-19,100.00	-14,796.15	-14,796.15
319 ADULT EDUCATION MATCHING	17,533.67	6,538.42	6,538.42	16,875.74	16,875.73	16,875.73	657.93	-10,337.31	-10,337.31
331 EDUCATION FLEXIBLE BENEFIT ALL	25,932.12	26,001.83	2,370.14	26,777.00	26,280.67	26,280.67	-844.88	-278.84	-23,910.53
332 FLEX BENEFIT ALLOW - SUPPORT	113,814.00	120,642.84	11,191.71	108,578.55	121,091.93	121,091.93	5,235.45	-449.09	-109,900.22

ADA PUBLIC SCHOOL

Budget Yearly Comparison

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026

Classification	-----2025-2026-----			-----2024-2025-----			-----Difference-----		
	Appr.	Enc.	Paid	Appr.	Enc.	Paid	Appr.	Enc.	Paid
333 STATE TEXTBOOK	200,951.58	25,675.78	16,675.55	172,542.54	172,542.54	172,542.54	28,409.04	-146,866.76	-155,866.99
334 ED FLEXIBLE ALLOWANCE-CERTIFIE	1,832,544.00	1,882,741.00	160,489.00	1,730,145.07	1,811,935.08	1,811,935.08	102,398.93	70,805.92	-1,651,446.08
335 ED FLEXIBLE ALLOWANCE-SUPPORT	759,318.00	759,318.00	74,942.00	701,234.73	782,603.18	782,603.18	58,083.27	-23,285.18	-707,661.18
361 ACE TECHNOLOGY	0.00	0.00	0.00	11,029.34	11,029.34	11,029.34	-11,029.34	-11,029.34	-11,029.34
367 STRONG READERS	0.00	0.00	0.00	74,218.60	74,218.60	74,218.60	-74,218.60	-74,218.60	-74,218.60
376 SCHOOL RESOURCE OFFICER PROGRAM	148,485.41	36,410.54	22,181.00	91,829.62	36,385.68	36,385.68	56,655.79	24.86	-14,204.68
388 ALTERNATIVE ED STATEWIDE PROGR	70,024.60	346,027.34	28,835.58	65,665.96	65,665.96	65,665.96	4,358.64	280,361.38	-36,830.38
411 COMPREHENSIVE SECONDARY PRG	19,800.00	24,810.75	2,088.44	19,800.00	19,800.00	19,800.00	0.00	5,010.75	-17,711.56
412 VOCATIONAL PROGRAMS ASST GRANT	90,000.00	43,592.41	13,368.44	90,000.00	90,000.00	90,000.00	0.00	-46,407.59	-76,631.56
421 CARL PERKINS	39,241.66	30,488.52	11,268.92	37,158.06	35,445.76	35,445.76	2,083.60	-4,957.24	-24,176.84
469 LOTTERY GRANT MONEY	15,000.00	14,873.00	14,873.00	37,933.19	36,664.79	36,664.79	-22,933.19	-21,791.79	-21,791.79
511 PART A, BASIC PROGRAM	863,969.00	809,296.36	148,992.37	1,061,134.35	897,165.35	897,165.35	-197,165.35	-87,868.99	-748,172.98
561 PART A, INDIAN EDUCATION	456,123.40	162,383.82	30,846.65	216,693.42	189,692.60	189,692.60	239,429.98	-27,308.78	-158,845.95
563 JOHNSON-O'MALLEY PROGRAM	57,420.00	4,725.39	181.62	63,120.00	62,382.86	62,382.86	-5,700.00	-57,657.47	-62,201.24
571 TITLE IIIA - IMMIGRANT	1,552.04	0.00	0.00	1,552.04	0.00	0.00	0.00	0.00	0.00
572 PART A, ENGLISH LANG ACQUISITIO	21,885.89	56.00	0.00	22,759.36	873.47	873.47	-873.47	-817.47	-873.47
587 SUBPART 2, RURAL/LOW-INCOME SCH	0.00	6,024.44	0.00	20,907.45	20,907.44	20,907.44	-20,907.45	-14,883.00	-20,907.44
613 SPECIAL EDUCATION STAFF DEVELOPMENT	627.00	627.00	597.00	2,632.32	1,422.00	1,422.00	-2,005.32	-795.00	-825.00
615 ENGAGE/DEVELOP MONITORING MINI GRANT	1,921.12	1,753.12	0.00	3,495.22	3,348.67	3,348.67	-1,574.10	-1,595.55	-3,348.67
618 SECONDARY TRANSITION SERVICES	0.00	0.00	0.00	5,948.07	0.00	0.00	-5,948.07	0.00	0.00
621 FLOW THRU, PL108-446, IDEA PARTB	849,524.49	409,374.44	35,188.88	757,197.82	510,779.67	510,779.67	92,326.67	-101,405.23	-475,590.79
641 PRESCHOOL, AGES3-5, PL108-446, ID	21,012.98	14,615.93	1,217.99	19,780.22	14,615.93	14,615.93	1,232.76	0.00	-13,397.94
725 STUDENT TEACHER STIPEND PAYMENT	0.00	0.00	0.00	1,749.00	1,749.00	1,749.00	-1,749.00	-1,749.00	-1,749.00
726 ARP ESSER III	0.00	0.00	0.00	1,938.00	1,937.70	1,937.70	-1,938.00	-1,937.70	-1,937.70
731 ADULT EDUCATION AND LITERACY	111,540.97	79,566.89	2,455.34	123,518.55	101,398.58	101,398.58	-11,977.58	-21,831.69	-98,943.24
775 OK GEAR UP	124,087.10	35,410.00	4,565.35	37,197.90	36,622.37	36,622.37	86,889.20	-1,212.37	-32,057.02
782 AWARE GRANT	138,700.54	138,691.63	41,613.82	716,310.16	577,609.62	577,609.62	-577,609.62	-438,917.99	-535,995.80
795 CARES III	0.00	0.00	0.00	16,350.60	16,175.52	16,175.52	-16,350.60	-16,175.52	-16,175.52
797 ARP-ESSER III HOMELESS II	0.00	0.00	0.00	8,832.06	393.96	393.96	-8,832.06	-393.96	-393.96
Fund - 11 GENERAL FUND	\$33,000,000.00	\$27,188,416.34	\$3,617,149.58	\$28,747,000.00	\$28,375,617.08	\$28,375,617.08	\$4,253,000.00	(\$1,187,200.74)	(\$24,758,467.50)
Report Total:	\$33,000,000.00	\$27,188,416.34	\$3,617,149.58	\$28,747,000.00	\$28,375,617.08	\$28,375,617.08	\$4,253,000.00	(\$1,187,200.74)	(\$24,758,467.50)

Ada City Schools

Teacher Empowerment Program

2025-26

<i>What programs?</i>	Advanced	Lead
<i>What is pay?</i>	\$3,000	\$5,000
<i>What are the additional contract days?</i>	7 additional contract days	10 additional contract days
<i>What days on the Calendar?</i>	<p>5 days before school for New Teacher Academy planning and presenting</p> <p>2 days to account for monthly teacher development meetings</p>	<p>5 for end of the year conference/workshop</p> <p>5 days in July 2026 to plan PD and school year PLC/work at New Teacher Academy</p>
<i>How many teachers?</i>	<p>14 ; one per grade level AECC-2, Hayes-2, Washington-2, Willard-2, AJH-3, AHS 3 Interview process with principal and Instructional Coach</p>	<p>16 ; one per PLC Team AECC-2, Hayes-2, Washington-2, Willard-2, AJH 4, AHS-4 Interview process with principal and District Leadership</p>
<i>What are the eligibility requirements?</i>	<p>Minimum of 3 years experience as a teacher ; Completed 1 year in the district; Holds a valid standard teaching certificate; experience in mentoring and professional development.</p>	<p>Two of the following 3 criteria: Minimum of 5 years experience, 3 years in the district, a Masters Degree; Plus: Attends PLC Institutes and workshops, continued training in PD with book studies. Holds a valid standard teaching certificate.</p>
<i>What will their responsibilities include?</i>	<p>They will be the advanced mentor for new teachers at their site. They will be responsible for the NTA training, monthly meetings and new teachers during the school year of 2025-26. They will work with administration, new teachers and instructional coaches to develop effective instruction.</p>	<p>They will be the lead teachers for PLC at their sites. They will attend PLC Conferences. They will be responsible for training in PD in August 2026 and for the planning of PLC schedule for 2026-27 and any other PD opportunities. They will work with site administration, district administration, and teams at their sites to focus on student learning.</p>
<i>Total cost for OSDE Grant?</i>	\$42,000	\$75,000
<i>Approximate District Cost</i>	\$8,400	\$15,000

**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 2025-2026 school year by the Ada City Schools Board of Education:

BOOSTER CLUBS

Softball
Tennis

Basketball - Girls
Golf - Girls

Approved by Ada Board of Education on _____

**SUSPENSION OF STUDENTS
(REGULATION)**

In accordance with the policy of the board of education, the following regulation shall govern the suspension of students from school.

The authority to suspend a student from a school in the school district is delegated to the respective building principals.

1. Any student may be suspended for:

- Violations of policy or regulations
- Possession of an intoxicating beverage (37 O.S. §163.2)(See policy FNCE)
- Possession of missing or stolen property if the property is reasonable suspected to have been taken from a student, a school employee, or the school during school activities
- Possession of a dangerous weapon or a controlled dangerous substance, while or within two thousand (2,000) feet of public school property, or at a school event. (Uniform Controlled Dangerous Substances Act)(See policies FNCE and FNCGA)
- Possession of a firearm shall result in out-of-school suspension of not less than one year (See policy FNCGA) This may be modified by the administration on a case by case basis.
- Any act which disrupts the academic atmosphere of the school, endangers, or threatens fellow students, teachers, or officials or damages property
- Students in grades six through twelve found to have assaulted, attempted to cause physical bodily injury, or acted in a manner that could reasonably cause bodily injury to a school employee or person volunteering for a school shall be suspended for the remainder of the current semester and the next consecutive semester. The term of the suspension may be modified by the school district superintendent on a case-by-case basis.

2. A full suspension shall not extend beyond the present semester and the succeeding semester except for violations of the Gun-Free Schools Act which provides suspensions for up to one calendar year or longer. (See policy FNCGA.)

3. Except under circumstances that require the immediate removal of a student or students, the parent(s) or legal guardian(s) shall be informed before a student is released from school.

4. Any student who has been adjudicated as delinquent and has been removed from a public or private school in this state or any other state for such act, will not be enrolled in a regular classroom setting in the district but may be provided an alternative education solution until such time as that student no longer poses a threat to self, other students, or faculty.

5. Students suspended out-of-school who are on an individualized education plan ("IEP") pursuant to IDEA, P.L. No. 101-476, shall be provided the education and related services in accordance with the student's IEP.

6. A student who has been suspended for a violent offence that is directed towards a classroom teacher shall not be allowed to return to that teacher's classroom without the approval of that teacher.

SUSPENSION OF STUDENTS, REGULATION (Cont.)

Procedural Steps to Suspension

Before a student is suspended from school, the principal of that school shall consider and apply, if appropriate, alternative in-school placement options that are not to be considered suspensions. Such placements can include an alternative school setting, reassignment to another classroom, or in-school detention. If such alternative placement is rejected, written justification must be placed in the student's permanent record.

1. Probation. A student may be placed on probation with or without additional disciplinary action. If probation is elected by the principal as a suitable alternative to suspension, both the student and the parent(s) shall be notified of the probation and the reasons therefor.
2. In-school placement is an alternative to out-of-school suspension. In-school placement will be imposed by the student's principal and the student will be placed in a supervised, structured environment. This placement will not be considered suspension and may include an alternative school setting, reassignment to another classroom, or in-school detention. Both the student and the parent(s) shall be notified of the placement, the reasons therefor, and the rights to appeal the placement to the suspension appeals committee.
3. Out-of-school suspension.
 - A. Both the student and the parent(s) shall be notified of the suspension, the grounds therefor, and the right to appeal the suspension as outlined in the district's appeals procedures for suspensions. A student suspended out-of-school will be placed in a supervised, structured environment in either a home-based school work assignment setting or another appropriate setting.
 - B. If a student is suspended out-of-school for five (5) days or less the district may provide an education plan. If a student is suspended for more than five (5) days and is found guilty of acts as described above, the school administration shall provide the student with an education plan designed for the eventual reintegration of the student into school which provides for the core units in which the student is enrolled. The minimum core units shall consist of English, mathematics, science, social studies, and art. The plan shall set out the procedure for education and shall address academic credit for work satisfactorily completed. A copy of the plan shall be provided to the student's parents or guardian, and the parents or guardian shall be responsible for the provision of a supervised, structured, environment in which the parent or guardian shall place the student and bear responsibility for monitoring the student's educational progress until the student is readmitted to school.

Appellate Procedures

1. ~~Any student who has been suspended for ten (10) days or less under the steps listed above, or the student's parent(s) may appeal the suspension to the board of education. The following procedures shall govern the appellate process:~~ **Any student who has been suspended for ten (1) days or less under the steps listed above, or the student's parent(s), may appeal the suspension to the suspension appeals committee. The following procedures shall govern the appellate process:**
 - A. The student, or the student's parent(s), shall notify the superintendent within ten (10) days following the suspension or the notice of the intent to suspend of their intent to appeal the suspension.

SUSPENSION OF STUDENTS, REGULATION (Cont.)

- B. Upon receiving notice of a student's intent to appeal, the superintendent shall advise the board of education. The board of education shall hear the appeal within ten (10) days from the date the notice of intent is filed with the superintendent. The superintendent, at his/her discretion, may permit the suspended student to attend classes pending the outcome of the appeal. Upon receiving notice of a student's intent to appeal, the superintendent shall appoint a suspension appeals committee. The suspension appeals committee shall hear the appeal within ten (10) days from the date the notice of intent is filed with the superintendent. The superintendent, at his/her discretion, may permit the suspended student to attend classes pending the outcome of the appeal.
- C. During the hearing of the appeal before the board of education, the student or the student's parent(s) shall have the right to provide evidence as to why the suspension, or the duration thereof, is inappropriate. During the hearing of the appeal before the suspension appeals committee, the student or the student's parent(s) shall have the right to provide evidence as to why the suspension, or the duration thereof, is inappropriate. The student shall not have the right to be represented by legal counsel, unless the school district is represented by legal counsel.
- D. The board of education shall determine the guilt or innocence of the student and the reasonableness of the term of the suspension. The board of education may uphold, overrule, or modify the suspension. The student and the student's parent(s) shall be notified within five (5) days of the decision. The decision of the board of education shall be final. The suspension appeals committee shall determine the guilt or innocence of the student, and the reasonableness of the term of the suspension. The suspension appeals committee may uphold, overrule, or modify the suspension. The student and the student's parent(s) shall be notified within five (5) days of the decision. The decision of the suspension appeals committee shall be final.
2. Any student who has been suspended for greater than ten (10) days under the steps listed above, or the student's parent(s), may request a review of the suspension with the administration a suspension appeals committee. If the administration suspension appeals committee does not withdraw the suspension, the student shall have the right to appeal the decision to the board of education. The following procedures shall govern the appellate process;
- A. The student, or the student's parent(s), shall notify the superintendent within ten (10) days following the suspension or the notice of the intent to suspend of their intent to appeal the suspension.
- B. Upon receiving notice of a student's intent to appeal, the superintendent shall advise the board of education. The board of education may conduct the hearing or may appoint a hearing officer to conduct the hearing. The board of education or hearing officer shall hear the appeal within ten (10) days from the date the notice of intent is filed with the superintendent. The superintendent, at his/her discretion, may permit the suspended student to attend classes pending the outcome of the appeal.
- C. During the hearing of the appeal before the board of education or hearing officer, the student or the student's parent(s) shall have the right to provide evidence as to why the suspension, or the duration thereof, is inappropriate. The student shall not have the right to be represented by legal counsel, unless the school district is represented by legal counsel.

SUSPENSION OF STUDENTS, REGULATION (Cont.)

- D. The board of education or hearing officer shall determine the guilt or innocence of the student, and the reasonableness of the term of the suspension. The board of education or hearing officer may uphold, overrule, or modify the suspension. The student and the student's parent(s) shall be notified within five (5) days of the decision. The decision of the board of education or hearing officer shall be final.

NOTE: 70 O.S. §24-101.3 (E) states that a student who has been suspended 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 a public school of this state, and no public school shall be required to enroll such student, until the terms of the suspension have been met or the time of suspension has expired.

THIS POLICY REQUIRED BY LAW

Publication Sheet - Board of Education
 Financial Statement of the Various Funds for the Fiscal Year Ending June 30, 2025
 Estimate of Needs for Fiscal Year Ending June 30, 2026
 Ada Public Schools, School District No. , Pontotoc County, Oklahoma

STATEMENT OF FINANCIAL CONDITION

STATEMENT OF FINANCIAL CONDITION AS OF JUNE 30, 2025	GENERAL FUND DETAIL	BUILDING FUND DETAIL	CO-OP FUND DETAIL	NUTRITION FUND DETAIL
ASSETS:				
Cash Balance June 30, 2025	\$ 8,271,189.06	\$ 7,939,286.99	\$ 0.00	\$ 346,710.45
Investments	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL ASSETS	\$ 8,271,189.06	\$ 7,939,286.99	\$ 0.00	\$ 346,710.45
LIABILITIES AND RESERVES:				
Warrants Outstanding	\$ 1,126,851.05	\$ 140,957.71	\$ 0.00	\$ 81,265.36
Reserves From Schedule 7	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL LIABILITIES AND RESERVES	\$ 1,126,851.05	\$ 140,957.71	\$ 0.00	\$ 81,265.36
CASH FUND BALANCE (Deficit) JUNE 30, 2025	\$ 7,144,338.01	\$ 7,798,329.28	\$ 0.00	\$ 265,445.09

ESTIMATED NEEDS FOR FISCAL YEAR ENDING JUNE 30, 2026

GENERAL FUND		SINKING FUND BALANCE SHEET	
Current Expense	\$ 33,934,634.00	1. Cash Balance on Hand June 30, 2025	\$ 272,956.53
Reserve for Int. on Warrants & Revaluation	\$ 0.00	2. Legal Investments Properly Maturing	\$ 0.00
Total Required	\$ 33,934,634.00	3. Judgments Paid To Recover By Tax Levy	\$ 0.00
FINANCED:		4. Total Liquid Assets	\$ 272,956.53
Cash Fund Balance	\$ 7,144,338.01	Deduct Matured Indebtedness:	
Estimated Miscellaneous Revenue	\$ 22,048,475.42	5. a. Past-Due Coupons	\$ 0.00
Total Deductions	\$ 29,192,813.43	6. b. Interest Accrued Thereon	\$ 0.00
Balance to Raise from Ad Valorem Tax	\$ 4,741,820.57	7. c. Past-Due Bonds	\$ 0.00
ESTIMATED MISCELLANEOUS REVENUE:		8. d. Interest Thereon after Last Coupon	\$ 0.00
1000 Other District Sources of Revenue	\$ 0.00	9. e. Fiscal Agency Commissions on Above	\$ 0.00
2100 County 4 Mill Ad Valorem Tax	\$ 556,021.79	10. f. Judgments and Int. Levied for/Unpaid	\$ 0.00
2200 County Apportionment (Mortgage Tax)	\$ 62,456.71	11. Total Items a. Through .f	\$ 0.00
2300 Resale of Property Fund Distribution	\$ 0.00	12. Balance of Assets Subject to Accrual	\$ 272,956.53
2900 Other Intermediate Sources of Revenue	\$ 0.00	Deduct Accrual Reserve if Assets Sufficient:	
3110 Gross Production Tax	\$ 211,577.30	13. g. Earned Unmatured Interest	\$ 0.00
3120 Motor Vehicle Collections	\$ 974,998.14	14. h. Accrual on Final Coupons	\$ 0.00
3130 Rural Electric Cooperative Tax	\$ 12,011.52	15. i. Accrued on Unmatured Bonds	\$ 0.00
3140 State School Land Earnings	\$ 421,230.95	16. Total Items g Through i	\$ 0.00
3150 Vehicle Tax Stamps	\$ 2,625.55	17. Excess of Assets Over Accrual Reserves **(Page 2)	\$ 272,956.53
3160 Farm Implement Tax Stamps	\$ 0.00	SINKING FUND REQUIREMENTS FOR 2025-2026	
3170 Trailers and Mobile Homes	\$ 0.00	1. Interest Earnings on Bonds	\$ 433,885.00
3190 Other Dedicated Revenue	\$ 0.00	2. Accrual on Unmatured Bonds	\$ 4,055,000.00
3200 State Aid - General Operations	\$ 16,915,958.23	3. Annual Accrual on "Prepaid" Judgments	\$ 0.00
3300 State Aid - Competitive Grants	\$ 70,024.60	4. Annual Accrual on Unpaid Judgments	\$ 0.00
3400 State - Categorical	\$ 310,174.85	5. Interest on Unpaid Judgments	\$ 0.00
3500 Special Programs	\$ 0.00	6. PARTICIPATING CONTRIBUTIONS (Annexations):	\$ 0.00
3600 Other State Sources of Revenue	\$ 0.00	7. For Credit to School Dist. No.	\$ 0.00
3700 Child Nutrition Program	\$ 0.00	8. For Credit to School Dist. No.	\$ 0.00
3800 State Vocational Programs	\$ 124,800.00	9. For Credit to School Dist. No.	\$ 0.00
4100 Capital Outlay	\$ 234,759.00	10. For Credit to School Dist. No.	\$ 0.00
4200 Disadvantaged Students	\$ 731,482.43	11. Annual Accrual From Exhibit KK	\$ 0.00
4300 Individuals With Disabilities	\$ 894,547.69	Total Sinking Fund Requirements	\$ 4,488,885.00
4400 Minority	\$ 73,314.91	Deduct:	
4500 Operations	\$ 196,120.54	1. Excess of Assets over Liabilities (if not a deficit)	\$ 272,956.53
4600 Other Federal Sources of Revenue	\$ 216,164.21	2. Contributions From Other Districts	\$ 0.00
4700 Child Nutrition Programs	\$ 0.00	Balance To Raise	\$ 4,215,928.47
4800 Federal Vocational Education	\$ 40,207.00		
5000 Non-Revenue Receipts	\$ 0.00		
Total Estimated Revenue	\$ 22,048,475.42		

	SINKING FUND	BUILDING FUND	
13d. j. Unmatured Coupons Due Before 4-1-2026	\$ 0.00	Current Expense	\$ 8,476,114.93
14d. k. Unmatured Bonds So Due	\$ 0.00	Reserve for Int. on Warrants & Revaluation	\$ 0.00
15d. l. Whatever Remains is for Exhibit KK Line E.	\$ 0.00	Total Required	\$ 8,476,114.93
16d. Deficit as Shown on Sinking Fund Balance Sheet.	\$ 0.00	FINANCED:	
17d. Less Cash Requirements for Current Fiscal Year in Excess of Cash on H	\$ 0.00	Cash Fund Balance	\$ 7,798,329.28
18d. Remaining Deficit is for Exhibit KK Line F.	\$ 0.00	Estimated Miscellaneous Revenue	\$ 0.00
		Total Deductions	\$ 7,798,329.28
		Balance to Raise from Ad Valorem Tax	\$ 677,785.65

CO-OP FUND		CHILD NUTRITION PROGRAMS FUND	
Current Expense	\$ 0.00	\$	1,170,070.04
Reserve for Int. on Warrants & Revaluation	\$ 0.00	\$	0.00
Total Required	\$ 0.00	\$	1,170,070.04
FINANCED:			
Cash Fund Balance	\$ 0.00	\$	265,445.09
Estimated Miscellaneous Revenue	\$ 0.00	\$	904,624.95
Total Deductions	\$ 0.00	\$	1,170,070.04
Balance	\$ 0.00	\$	0.00

Publication Sheet - Board of Education
Financial Statement of the Various Funds for the Fiscal Year Ending June 30, 2025
Estimate of Needs for Fiscal Year Ending June 30, 2026
Public Schools, School District No. , County, Oklahoma

CERTIFICATE - GOVERNING BOARD

STATE OF OKLAHOMA, COUNTY OF PONTOTOC, ss:

We, the undersigned duly elected, qualified and acting officers of the Board of Education of Ada Public Schools, School District No. , of Said County and State, do hereby certify that at a meeting of the Governing Body of the said District begun at the time provided by law for districts of this class and pursuant to the provisions of 68 O. S. 2001 Section 3003, the foregoing statement was prepared and is a true and correct condition of the Financial Affairs of said District as reflected by the records of the District Clerk and Treasurer. We further certify that the foregoing estimate for current expenses for the fiscal year beginning July 1, 2025 and ending June 30, 2026, as shown are reasonably necessary for the proper conduct of the affairs of the said District, that the Estimated Income to be derived from sources other than ad valorem taxation does not exceed the lawfully authorized ratio of the revenue derived from the same sources during the preceding year.

President of Board of Education

Subscribed and sworn to before me this _____ d. _____, 2025

Notary Public

The Estimate of Needs shall be published in one issue in some legally qualified newspaper published in such political subdivision. If there be no such newspaper published in such political subdivision, such statement and estimate shall be so published in some legally qualified newspaper of general circulation therein; and such publication shall be made, in each instance, by the board or authority making the estimate.

		BUDGET FY2026	ACTUAL FY2025	BUDGET FY2025	ACTUAL FY2024	ACTUAL FY23	ACTUAL FY22	ACTUAL FY21
000	NON CATEGORICAL							
1000	INSTRUCTION	\$10,835,243.94	\$10,807,397.39	\$10,388,884.56	\$9,830,564.96	\$8,698,730.75	\$8,013,481.67	\$7,863,860.41
2113	SOCIAL WORK SERVICES	\$172,857.86	\$95,741.10	\$112,852.65		\$55,725.44	\$51,962.20	\$25,394.38
2120	GUIDANCE SERVICES	\$635,579.91	\$589,799.41	\$501,143.83	\$573,816.73	\$448,320.14	\$449,646.70	\$518,693.25
2132	MEDICAL SERVICES	\$114,241.54	\$126,433.10	\$97,932.66	\$103,621.31	\$19,197.00		\$65,622.14
2135	PHYSICAL & OCCUPATIONAL THERAPY	\$75,341.16	\$20,212.29					
2140	PSYCHOLOGICAL SERVICES	\$103,543.98	\$178,407.34	\$177,500.15	\$164,487.30			\$53,048.04
2152	SPEECH PATHOLOGY SERVICES				\$696.15	\$696.15	\$692.33	\$313.65
2194	PARENTAL ADVISORY COMMITTEES							
2199	OTHER SUPPORT SERV.	\$246,220.55	\$153,975.63	\$150,901.42	\$174,435.40	\$24,929.34	\$21,858.90	\$43,947.90
2212	INSTR. CURRICULUM DEV.							\$5,550.83
2213	INSTRU STAFF TRNG. SERV.	\$10,000.00	\$9,323.13		\$62.99	\$2,177.24		
2220	LIBRARY MEDIA SERV.	\$427,558.05	\$387,783.83	\$351,083.64	\$459,380.73	\$391,824.87	\$394,868.82	\$398,753.11
2240	ACADEMIC STUDENT ASSESSMENT	\$118,318.30	\$117,044.32	\$116,439.55	\$106,907.75	\$104,366.43	\$100,207.28	\$89,700.63
2312	BOARD CLERK/MINUTES	\$2,505.37	\$2,518.28	\$2,505.21	\$2,516.49	\$2,517.65	\$2,519.50	\$2,519.95
2313	BOARD TREASURER SERVICES	\$10,586.58	\$10,641.05	\$10,585.86	\$10,633.59	\$10,638.40	\$8,756.45	\$8,758.17
2319	OTHER BOARD OF ED SERV							\$47,200.04
2321	OFFICE OF SUPT. SERV.	\$270,965.12	\$298,408.75	\$265,531.32	\$258,664.79	\$247,136.60	\$237,806.89	\$228,254.08
2323	COMMUNITY RELATIONS SERVICES	\$65,141.58			\$54,761.28	\$52,233.61	\$47,432.00	\$46,927.65
2330	STATE & FEDERAL RELATIONS SERV					\$2,162.19		\$12,419.57
2340	OTHER GEN./ADMIN. SERVICE	\$51,776.31	\$100,443.70	\$60,146.81	\$61,321.01	\$177,407.25	\$161,287.91	\$82,982.59
2410	OFFICE OF PRIN. SERVICE	\$1,084,433.36	\$1,089,783.24	\$1,093,969.61	\$1,197,701.55	\$1,019,849.09	\$908,955.17	\$868,623.94
2490	OTHER SUPPORT SERV.	\$371,241.97	\$311,123.77	\$283,347.06	\$172,991.79	\$156,853.61	\$175,820.78	\$130,218.90
2511	BUSINESS OFFICE	\$130,533.60	\$110,664.27	\$118,910.26	\$120,347.86	\$112,944.35	\$108,218.28	\$124,327.05
2520	PURCH./WAREHOUSE	\$71,772.77	\$74,996.15	\$71,487.78	\$68,950.74	\$65,064.70	\$64,651.75	\$63,114.54
2530	PRINTING, PUBLISHING, DUPLIC	\$22,467.92	\$22,761.67	\$22,405.20	\$22,997.85	\$21,559.35	\$19,713.26	\$26,035.05
2573	INSERVICDE TRAINING (NONINSTRUCTIONAL)	\$8,630.09	\$9,530.88	\$8,197.91	\$8,467.66	\$886.76		
2580	ADMINISTRATIVE TECH SERV	\$272,716.15	\$273,955.86	\$254,795.21	\$250,730.41	\$149,501.66	\$123,233.09	\$72,501.97
2620	OPERATION OF BUILDINGS	\$593,080.37	\$624,329.00	\$577,236.44	\$742,765.23	\$659,552.89	\$542,069.16	\$450,768.90
2630	CARE AND UPKEEP OF GROUNDS	\$55,440.28	\$58,556.48	\$54,055.17	\$57,275.59	\$56,587.91	\$54,868.09	\$53,349.34
2660	SECURITY SERVICES	\$284,702.82	\$274,927.33	\$219,993.82	\$233,723.86	\$189,996.70		
2720	VEHICLE OPERATING SERVICES	\$348,331.90	\$418,751.69	\$346,167.09	\$358,817.37	\$337,952.08	\$300,274.06	\$319,483.89
2730	MONITORING SERVICES	\$1,088.29	\$46,555.51	\$40,000.00	\$39,113.61	\$13,252.20	\$2,707.67	\$7,146.22
2740	VEHICLE SERVICE AND MAINTENANCE	\$56,738.63	\$49,319.94	\$44,297.11	\$49,218.01	\$45,038.79	\$37,834.26	\$43,437.83
3120	FOOD PREPARATION & DISP SVC					\$17,469.76		
3300	COMMUNITY SERVICES OPERATIONS		\$361.19					\$7,535.99
5300	WORKERS COMP							
	CORRECTING ENTRIES		\$10,380.52	\$7,200.00	\$2,245.68	\$1,871.31	\$1,037.42	\$3,422.81
	RESTRICTED FUNDS (undistributed)							\$846.75
	TOTAL PROJECT #000	\$16,441,058.40	\$16,274,126.82	\$15,377,570.32	\$15,127,217.69	\$13,086,444.22	\$11,829,903.64	\$11,664,759.57
007	GAME WORKERS							
2199	OTHER SUPPORT. SERV.	\$49,000.00	\$49,060.61	\$35,000.00	\$33,412.26	\$36,629.57	\$31,816.97	\$9,769.09
2620	OPERATING OF BLDG SERVICE	\$350.00	\$342.00	\$1,200.00	\$1,088.35	\$3,903.04	\$3,432.29	\$2,246.13
TOTAL		\$49,350.00	\$49,402.61	\$36,200.00	\$34,500.61	\$40,532.61	\$35,249.26	\$12,015.22
008	MAINTENANCE							
1000	INSTRUCTION - COPY PAPER	\$25,000.00	\$23,190.00	\$18,428.00	\$16,629.30	\$12,480.13	\$9,625.00	\$4,080.00
2213	INSTRU STAFF TRNG SERVICES							
2340	OTHER GENERAL/ADM SERVICES							
2573	INSERVICE TRAINING						\$1,600.00	
2580	ADMINISTRATIVE TECH SERVICES							
2620	OPERATION OF BLDGS	\$2,000.00	\$2,316.78	\$775.00	\$2,529.24	\$3,116.65	\$5,180.11	\$21,809.18
2630	CARE AND UPKEEP OF GROUNDS							
2640	CARE AND UPKEEP OF EQUIP	\$5,500.00	\$5,638.69	\$4,944.27	\$290.99	\$220.70		\$447.38
2650	VEHICLE O & M SERVICES					\$1,588.02	\$49.95	
2660	SECURITY SERVICES							
2740	VEHICLE SERVICE & MAINTENANCE						\$1,133.68	
3140	OTHER DIRECT &/OR RELATED CNP SERV							
	CORRECTING ENTRIES							
TOTAL		\$32,500.00	\$31,145.47	\$24,147.27	\$19,449.53	\$17,405.50	\$17,588.74	\$26,336.56
012	SUBSTITUTE PAY							
1000	INSTRUCTIONAL	\$55,000.00	\$57,712.37	\$120,000.00	\$124,567.24	\$104,458.32	\$112,178.98	\$80,683.48
TOTAL		\$55,000.00	\$57,712.37	\$120,000.00	\$124,567.24	\$104,458.32	\$112,178.98	\$80,683.48
014	EXTRA DRIVING PAY							
2720	VEHICLE OPERATION SERVICE	\$3,500.00	\$3,610.49	\$7,500.00	\$6,415.24	\$14,277.25	\$12,783.86	\$3,627.05
TOTAL		\$3,500.00	\$3,610.49	\$7,500.00	\$6,415.24	\$14,277.25	\$12,783.86	\$3,627.05
020	NURSE SUPPLIES							
2199	OTHER SUPPORT SERV - STUDENT	\$2,000.00	\$2,256.82					
2213	INSTRUC STAFF TRAINING SERVICES						\$291.00	
2132	MEDICAL SUPPLIES							\$45.00
2573	INSERVICE TRAINING	\$100.00	\$75.00					
2574	HEALTH SERVICES	\$1,000.00	\$968.60	\$5,000.00	\$5,056.27	\$1,392.46	\$20.72	
2620	OPERATION OF BLDG SERVICES				\$279.96			
TOTAL		\$3,100.00	\$3,300.42	\$5,000.00	\$5,336.23	\$1,392.46	\$311.72	\$45.00
022	SUMMER SCHOOL SALARIES							

		BUDGET FY2026	ACTUAL FY2025	BUDGET FY2025	ACTUAL FY2024	ACTUAL FY23	ACTUAL FY22	ACTUAL FY21
1000	INSTRUCTION							
2410	OFFICE OF PRINCIPAL SERVICES							
2620	OPERATION OF BUILDINGS SERVICE							\$1,128.43
	ESTIMATED EXPENDITURES	\$150,000.00		\$150,000.00				
TOTAL		\$150,000.00		\$150,000.00	\$0.00			\$1,128.43
023	INSPIRE TO TEACH							
1000	INSTRUCTION	\$4,500.00	\$4,331.73					
TOTAL		\$4,500.00	\$4,331.73					
051	ILO							
1000	INSTRUCTION - #105	\$500.00	\$319.39	\$500.00				
1000	INSTRUCTION - #110	\$500.00	\$467.11	\$500.00				
1000	INSTRUCTION - #125	\$500.00	\$490.97	\$500.00	\$500.60	\$474.15	\$0.00	
1000	INSTRUCTION - #130	\$500.00	\$506.48	\$500.00	\$484.20	\$489.85	\$1,377.56	\$598.95
1000	INSTRUCTION - #610	\$500.00	\$428.80	\$500.00	\$491.61	\$150.00	\$0.00	
TOTAL		\$2,500.00	\$2,212.75	\$2,500.00	\$1,476.41	\$1,114.00	\$1,377.56	\$598.95
065	COUGANNS							
	INSTRUCTION, OTHER SUPPORT							
	SERVICES, INSTRU STAFF TRAINING							
	SERVICES	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	
TOTAL		\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00
066	CHEERLEADERS							
1000	INSTRUCTION #610	\$1,000.00	\$546.00					\$900.00
1000	INSTRUCTION #705	\$1,000.00	\$1,025.20	\$1,000.00	\$999.66	\$999.90	\$0.00	\$0.00
TOTAL		\$2,000.00	\$1,571.20	\$1,000.00	\$999.66	\$999.90	\$0.00	\$900.00
071	ADDITIONAL DUTY							
1000	INSTRUCTION	\$535,278.88	\$551,885.38	\$528,100.92	\$484,589.40	\$484,140.69	\$410,664.56	\$407,294.94
2112	ATTENDANCE SERV							
2120	GUIDANCE SERV	\$48,172.38	\$48,515.35	\$48,268.84	\$66,376.16	\$41,590.57	\$37,977.36	\$42,966.64
2132	MEDICAL SERV							\$173.76
2135	PHYSICAL & OCCUPATIONAL THER							
2140	PSYCHOLOGICAL SERV	\$35,000.00	\$35,108.06				\$53,124.79	
2152	SPEECH PATH SERV							
2194	PARENTAL ADVISORY							
2199	OTHER SUPPORT SERV - STUDENT	\$25,000.00	\$23,920.25		\$20,022.87	\$11,808.42	\$7,568.74	\$81.18
2212	INSTRUCTION/CURRICULUM DEVELOP							
2213	INSTRU STAFF TRAINING SERV	\$10,000.00	\$6,285.33	\$6,253.27	\$6,282.22	\$1,872.66	\$1,895.89	\$2,520.66
2220	LIBRARY/MEDIA SERVICES	\$500.00	\$503.94		\$125.92	\$1,198.12	\$631.85	\$631.97
2240	ACADEMIC STUDENT ASSESSMENT							
2319	OTHER BOARD OF ED SERVICE							\$1,666.67
2330	STATE & FEDERAL RELATIONS SERV							
2340	OTHER GENERAL/ADM SERVICES							\$5,050.50
2410	OFFICE OF PRINCIPAL SERVICES	\$30,353.46	\$30,508.02	\$30,352.74		\$9,122.98		\$911.61
2490	OTHER SUPPORT SERV - SCH ADMIN	\$58,220.03	\$58,516.79	\$58,220.02	\$38,379.41	\$42,906.83	\$26,520.13	\$28,288.25
2530	PRINTING, PUBLISHING, DUPLICATING							
2560	INFORMATION SERVICES	\$10,031.00	\$12,605.69	\$12,541.36	\$12,598.73	\$5,047.59	\$5,051.08	\$5,052.39
2580	ADMINISTRATIVE TECH SERV	\$19,090.76	\$20,933.11	\$20,824.96	\$12,577.88	\$12,583.46		\$266.30
2620	OPERATION OF BLDG SERV	\$15,084.69	\$16,000.71	\$16,456.90	\$13,395.03	\$13,530.54	\$12,752.01	\$19,855.30
2630	CARE & UPKEEP OF GROUND SERV							
2660	SECURITY SERVICES		\$6,145.00	\$5,000.00	\$4,472.93	\$9,459.88		
2720	VEHICLE OPERATION SERVICES	\$19,938.55	\$23,036.86	\$21,758.53	\$29,607.26	\$32,718.45	\$47,866.19	\$39,645.64
2730	MONITORING SERVICES		\$26,342.57	\$40,000.00	\$37,333.96	\$44,764.49	\$54,210.72	\$40,276.05
2740	VEHICLE SERVICE & MAINTENANCE	\$3,446.30	\$4,048.44	\$3,759.48				
3120	FOOD PREP & DISP SERV							
3300	COMMUNITY SERVICES OPERATIONS				\$289.37	\$271.02	\$203.01	
TOTAL		\$810,116.05	\$864,355.50	\$791,537.02	\$726,051.14	\$711,015.70	\$658,466.33	\$594,681.86
081	TECHNOLOGY EDUCATION (No salaries)							
1000	INSTRUCTION	\$10,000.00	\$9,903.00	\$6,726.00	\$21,024.00	\$7,313.81	\$15,780.00	
2194	PARENTAL ADVISORY							
2213	INSTRU STAFF TRAINING SERVICES							
2230	INSTRUCTION-RELATED TECH	\$5,000.00	\$5,244.20	\$4,188.80	\$6,743.67	\$5,857.11	\$6,577.71	
2340	OTHER GENERAL/ADM SERVICES			\$10,000.00	\$9,904.15	\$8,496.40	\$8,478.30	\$6,524.61
2511	BUSINESS OFFICE				\$60.69			
2530	PRINTING, PUBLISHING, DUPLICATING				\$1,722.80			
2580	ADMINISTRATIVE TECH SERV	\$160,520.98	\$89,527.18	\$51,158.98	\$48,564.79	\$47,567.16	\$8,543.40	\$479.40
2620	OPERATION OF BUILDING SERV							
2640	CARE & UPKEEP OF EQUIP SERV							
3190	OTHER FOOD SERVICE OPERATIONS							
TOTAL		\$175,520.98	\$104,674.38	\$72,073.78	\$88,020.10	\$69,234.48	\$39,379.41	\$7,004.01
082	AOPA (AIRCRAFT OWNERS & PILOTS ASSOC)							
	INSTRUCTION, SUPPLEMENTAL							
	MATERIALS, STAFF TRAINING							\$3,472.88
TOTAL								\$3,472.88
083	OK AERONAUTICS GRANT							

		BUDGET FY2026	ACTUAL FY2025	BUDGET FY2025	ACTUAL FY2024	ACTUAL FY23	ACTUAL FY22	ACTUAL FY21
	INSTRUCTION, SUPPLEMENTAL							
	MATERIALS, STAFF TRAINING	\$11,000.00	\$15,000.00	\$15,000.00	\$5,630.59	\$7,821.39	\$5,175.16	\$23,598.14
TOTAL		\$11,000.00	\$15,000.00	\$15,000.00	\$5,630.59	\$7,821.39	\$5,175.16	\$23,598.14
087	AP TESTING							
1000	INSTRUCTION	\$14,000.00	\$13,679.00	\$15,000.00	\$13,222.96	\$4,842.38	\$13,935.61	\$11,830.67
2199	OTHER SUPPORT SERV - STUDENT	\$6,400.00	\$6,400.00	\$5,500.00	\$5,200.00	\$15,310.00	\$4,800.00	\$4,822.00
TOTAL		\$20,400.00	\$20,079.00	\$20,500.00	\$18,422.96	\$20,152.38	\$18,735.61	\$16,652.67
095	SPECIAL EDUCATION SALARIES							
1000	INSTRUCTION	\$2,334,029.62	\$2,655,435.29	\$2,313,231.66	\$2,237,487.30	\$1,860,283.82	\$1,861,222.08	\$1,855,274.63
2132	MEDICAL SERVICES							
2135	OCCUPATIONAL THERAPY	\$151,199.80	\$145,118.14	\$144,883.56	\$142,998.47	\$70,252.78	\$75,933.03	\$42,235.95
2140	PSYCHOLOGICAL SERVICES	\$162,342.89	\$66,308.50	\$65,967.11	\$75,081.14	\$69,454.87	\$29,593.72	\$73,319.67
2152	SPEECH PATHOLOGY SERVICES	\$184,821.19	\$118,829.35	\$106,700.40	\$141,055.35	\$115,239.36	\$75,774.09	\$55,105.75
2213	STAFF TRAINING	\$2,500.00	\$2,646.55	\$2,000.00	\$1,763.62	\$14,569.34	\$4,261.65	\$1,762.20
2330	STATE & FED RELATIONS SERVICES							\$3,677.39
2340	OTHER GENERAL/ADM SERVICES	\$116,658.27	\$121,715.48	\$121,090.92	\$121,245.27	\$111,370.33	\$105,852.66	\$99,121.25
2490	OTHER SUPPORT SER SCH ADMIN			\$5,000.00	\$4,886.87			
2573	INSERVICE TRAINING (NONINSTRUCTIONAL)					\$504.18		
2620	OPERATION OF BUILDING SERVICE		\$34.17					
2720	VEHICLE OPERATION SERVICES	\$28,468.86	\$30,634.20	\$28,468.86	\$56,032.56	\$61,323.32	\$84,430.14	\$89,610.28
2730	MONITORING SERVICES	\$40,000.00	\$37,004.00	\$40,000.00	\$38,065.98	\$26,323.76	\$31,476.90	\$20,900.68
5600	CORRECTING ENTRY							
TOTAL		\$3,020,020.63	\$3,177,725.68	\$2,827,342.51	\$2,818,616.56	\$2,329,321.76	\$2,268,544.27	\$2,241,007.80
096	SPECIAL EDUCATION SUPPLIES							
1000	INSTRUCTION	\$1,000.00	\$429.68	\$800.00	\$759.24	\$3,168.48	\$1,759.68	\$5,573.54
2132	MEDICAL SERVICES							
2135	PHYSICAL & OCCUPATIONAL THER.							\$142.25
2140	PHSYCHOLOGICAL SERVICES	\$5,000.00		\$800.00	\$800.00	\$800.00	\$2,991.83	\$4,117.40
2152	SPEECH PATHOLOGY SERVICES	\$88,388.75	\$94,484.50	\$90,000.00	\$86,878.75	\$78,324.95	\$74,791.25	\$71,886.00
2170	PHYSICAL THERAPY	\$13,564.00	\$12,018.69	\$12,000.00	\$11,732.29	\$10,972.00	\$8,215.00	\$5,363.00
2180	VISUALLY IMPAIRED/VISION SERV							
2199	OTHER SUPPORT SERV - STUDENT							\$210.00
2213	INSTRU STAFF TRAINING SERVICES						\$608.00	\$316.00
2230	INSTRUCTION-RELATED TECHNOLOGY							
2340	OTHER GENERAL/ADM SERVICES							
2410	OFFICE OF THE PRINCIPAL SERV							
2511	BUSINESS OFFICE							
2520	PURCHASING WAREHOUSING, DISTR							
2573	INSERVICE TRAINING (NONINSTRUCT.)	\$200.00	\$169.58					
2575	OTHER STAFF SERVICES							
2620	OPERATION OF BUILDING SERV			\$150.00	\$98.56	\$107.40		\$108.60
2640	CARE & UPKEEP OF EQUIP SERV							
2650	VEHICLE O & M SERVICES							
2670	SAFETY	\$500.00	\$445.23				\$1,007.30	\$2,768.05
2720	VEHICLE OPERATION SERVICES						\$1,667.50	
2740	VEHICLE SERVICE & MAINTENANCE							
5600	CORRECTING ENTRY						\$90.00	\$78.00
TOTAL		\$108,652.75	\$107,547.68	\$103,750.00	\$100,268.84	\$93,372.83	\$91,130.56	\$90,562.84
	TOTAL #007 - #096	\$4,449,160.41	\$4,443,669.28	\$4,177,550.58	\$3,950,755.11	\$3,411,098.58	\$3,260,921.46	\$3,102,314.89
100	GENERAL FUND							
1000	INSTRUCTION	\$500,000.00	\$224,353.63	\$375,756.76	\$99,562.67	\$55,089.76	\$30,562.98	\$34,369.24
2113	SOCIAL WORK SERVICES							\$251.92
2132	MEDICAL SERVICES	\$6,500.00	\$6,470.13	\$5,450.00	\$5,324.56	\$1,350.00	\$1,500.00	\$1,000.00
2135	PHYSICAL & OCCUPATIONAL THERAPY	\$24,000.00	\$23,661.30	\$25,000.00	\$22,993.56	\$36,697.18		
2140	PSYCHOLOGICAL SERVICES							
2152	SPEECH PATHOLOGY SERVICES							
2170	PHYSICAL THERAPY		\$2,400.00	\$15,000.00	\$12,254.58	\$30,600.00	\$16,100.00	\$25,000.00
2180	VISUALLY IMPAIRED/VISION SERV							
2194	PARENTAL ADVISORY							
2199	OTHER SUPPORT SERV. - STUDENT	\$4,000.00	\$2,795.66	\$4,000.00	\$7,082.66	\$7,812.96	\$2,462.06	\$2,950.34
2213	INSTRUC STAFF TRAINING SERVICES	\$38,000.00	\$17,906.20	\$53,326.75	\$9,135.67	\$13,915.74	\$8,538.80	\$8,702.75
2220	LIBRARY/MEDIA SERVICES		\$1.09		\$11.69			
2230	INSTRUCTION-RELATED TECHNOLOGY				\$236.82	\$3,696.00	\$5,520.74	
2240	ACADEMIC STUDENT ASSESSMENT							
2312	BD CLERK/DEPT CLERK/MINUTE CLERK	\$880.00	\$880.00	\$880.00	\$880.00	\$880.00	\$880.00	\$880.00
2313	BOARD TREASURER SERVICES	\$2,500.00	\$2,331.00	\$2,331.00	\$2,356.00	\$2,331.00	\$2,331.00	\$2,331.00
2314	ELECTION SERVICES	\$1,200.00	\$1,200.00	\$1,200.00	\$900.00	\$900.00	\$5,884.78	\$1,200.00
2316	STAFF RELATIONS/NEGOTIATION SER		\$1,000.00					
2317	LEGAL SERVICES	\$18,000.00	\$17,293.55	\$2,800.00	\$2,820.50	\$5,808.50	\$8,910.87	\$4,105.60
2318	AUDIT SERVICES	\$14,000.00	\$12,350.00	\$13,585.00	\$12,350.00	\$12,100.00	\$10,800.00	\$10,800.00
2319	OTHER BOARD OF ED SERVICES	\$25,000.00	\$23,425.50	\$13,875.50	\$15,142.50	\$14,282.33	\$13,325.00	\$13,375.00
2321	OFFICE OF SUPT SERVICES	\$3,000.00	\$3,206.00	\$236.00	\$236.00	\$236.00	\$236.00	\$236.00
2323	COMMUNITY RELATIONS SERVICES	\$18,000.00	\$16,777.52	\$4,800.00	\$14,684.43	\$20,948.60		\$80.55
2330	STATE AND FEDERAL RELATIONS SERVICES							
2340	OTHER GENERAL/ADM SERVICES	\$17,973.99	\$17,678.36	\$14,174.82	\$5,222.21	\$1,065.45	\$914.78	\$795.59
2410	OFFICE OF THE PRINCIPAL SERVICES	\$7,864.80	\$6,378.96	\$9,922.00	\$1,634.40		\$26.62	\$1,566.70

		BUDGET FY2026	ACTUAL FY2025	BUDGET FY2025	ACTUAL FY2024	ACTUAL FY23	ACTUAL FY22	ACTUAL FY21
2490	OTHER SUPPORT SERV. SCH ADMIN	\$5,000.00	\$3,765.67	\$7,000.00	\$6,993.98	\$7,372.46	\$9,786.97	\$4,281.46
2511	BUSINESS OFFICE	\$68,525.21	\$61,720.48	\$52,661.54	\$51,983.50	\$51,999.12	\$43,003.70	\$45,519.23
2518	TAX ASSESSMENT & COLLECTION	\$90,000.00	\$82,206.35	\$75,000.00	\$73,568.91	\$78,042.35	\$67,280.75	
2530	PRINTING, PUBLISHING, DUPLICATING	\$7,500.00	\$7,837.08	\$5,000.00	\$4,950.00	\$553.00	\$2,016.25	\$773.48
2544	EVALUATION SERVICES							
2560	INFORMATION SERVICES	\$900.00	\$760.10	\$900.00	\$957.49	\$1,194.67	\$854.21	\$934.75
2571	RECRUITMENT/PLACEMENT SERV	\$9,000.00	\$8,420.00	\$6,145.00	\$6,701.50	\$9,909.06	\$6,285.00	\$4,790.25
2573	INSERVICE TRAINING (NONINSTRUCTION)	\$16,000.00	\$16,611.04	\$8,533.12	\$8,645.10	\$7,676.88	\$4,562.83	\$2,924.00
2574	HEALTH SERVICES		\$210.00					
2575	OTHER STAFF SERVICES							\$544.25
2580	ADMINISTRATIVE TECH SERV	\$10,000.00		\$1,703.98	\$5,697.18	\$32,033.77	\$57,698.39	\$50,429.80
2620	OPERATION OF BUILDING SERVICES	\$1,008,914.44	\$960,507.33	\$1,068,862.00	\$1,048,477.73	\$681,693.29	\$401,666.74	\$21,495.30
2630	CARE & UPKEEP OF GROUND SERV	\$450.00	\$450.00		\$250.00	\$400.00	\$350.00	\$350.00
2640	CARE & UPKEEP OF EQUIP SERV	\$15,000.00	\$16,927.79	\$410.00	\$764.48	\$4,224.80	\$6,713.38	\$4,950.00
2650	VEHICLE O & M SERVICES	\$10,000.00	\$8,000.00		\$13,816.00	\$19,513.88	\$144.00	
2660	SECURITY SERVICES							
2670	SAFETY		\$979.49	\$5,000.00	\$5,916.81			
2720	VEHICLE OPERATION SERVICES	\$1,500.00	\$4,186.72	\$35,000.00	\$31,040.27	\$9,156.88	\$13,586.15	\$17,467.55
2730	MONITORING SERVICES					\$200.00		
2740	VEHICLE SERVICE & MAINTENANCE	\$6,000.00	\$5,397.54				\$1,169.72	
3120	FOOD PREPARATION & DISP. SERV						\$947.77	
3140	OTHER DIRECT &/OR RELATED CNP SERV							
3300	COMMUNITY SERVICES OPERATIONS		\$1,331.00	\$1,200.00	\$1,331.00	\$688.07		
5200	FUND TRANSFERS	\$740.00			\$173.65	\$75.00	\$120.00	
5300	WORKERS COMPENSATION COSTS	\$151,942.00		\$176,968.00				
5600	CORRECTING ENTRY	\$57,444.50	\$36,363.31	\$1,500.00	\$11,158.93	\$77,130.91	\$6,496.26	\$24,285.92
TOTAL		\$2,139,834.94	\$1,595,782.80	\$1,988,221.47	\$1,485,254.78	\$1,189,577.66	\$730,675.75	\$286,390.68
111	HIGH SCHOOL ALLOCATION							
	INSTRUCTION, SUPPLEMENTAL							
	MATERIALS, STAFF TRAINING	\$13,640.00	\$3,361.76	\$12,807.00	\$7,574.11	\$6,290.57	\$5,064.59	\$3,622.60
TOTAL		\$13,640.00	\$3,361.76	\$12,807.00	\$7,574.11	\$6,290.57	\$5,064.59	\$3,622.60
112	JUNIOR HIGH ALLOCATION							
	INSTRUCTION, SUPPLEMENTAL							
	MATERIALS, STAFF TRAINING	\$13,380.00	\$9,469.21	\$12,998.00	\$8,318.50	\$5,800.90	\$6,411.53	\$5,461.21
TOTAL		\$13,380.00	\$9,469.21	\$12,998.00	\$8,318.50	\$5,800.90	\$6,411.53	\$5,461.21
113	HAYES ALLOCATION							
	INSTRUCTION, SUPPLEMENTAL							
	MATERIALS, STAFF TRAINING	\$8,082.00	\$9,354.73	\$10,240.00	\$2,195.03	\$708.58	\$4,382.56	\$3,831.13
TOTAL		\$8,082.00	\$9,354.73	\$10,240.00	\$2,195.03	\$708.58	\$4,382.56	\$3,831.13
114	WASHINGTON ALLOCATION							
	INSTRUCTION, SUPPLEMENTAL							
	MATERIALS, STAFF TRAINING	\$9,022.00	\$6,554.21	\$7,820.00	\$7,670.00	\$1,075.16	\$6,226.97	\$892.10
TOTAL		\$9,022.00	\$6,554.21	\$7,820.00	\$7,670.00	\$1,075.16	\$6,226.97	\$892.10
115	WILLARD ALLOCATION							
	INSTRUCTION, SUPPLEMENTAL							
	MATERIALS, STAFF TRAINING	\$9,640.00	\$3,992.98	\$8,503.00	\$5,313.78	\$63.94	\$85.09	\$20.95
TOTAL		\$9,640.00	\$3,992.98	\$8,503.00	\$5,313.78	\$63.94	\$85.09	\$20.95
116	AECC ALLOCATION							
	INSTRUCTION, SUPPLEMENTAL							
	MATERIALS, STAFF TRAINING	\$6,840.00	\$7,197.21	\$7,020.00	\$5,626.00	\$6,360.40	\$3,738.00	\$2,403.72
TOTAL		\$6,840.00	\$7,197.21	\$7,020.00	\$5,626.00	\$6,360.40	\$3,738.00	\$2,403.72
131	TRANSPORTATION SERVICES							
2213	INSTRUCTION STAFF TRAINING SERVICES					\$165.00		
2340	OTHER GENERAL/ADM SERVICES	\$500.00		\$500.00	\$305.55			
2573	INSERVICE TRNG (NONINSTRUCTIONAL)							
2620	OPERATION OF BLDG SERVICES	\$500.00	\$239.76					\$341.97
2630	CARE & UPKEEP OF GROUND SERV			\$200.00	\$189.98			
2640	CARE & UPKEEP OF EQIP SERVICES	\$10,000.00	\$12,755.43				\$430.00	
2650	VEHICLE O & M SERVICES							
2720	VEHICLE OPERATION SERVICES	\$165,000.00	\$125,692.77	\$165,000.00	\$136,095.19	\$81,599.04	\$122,349.86	\$244.14
2730	MONITORING SERVICES					\$1,400.00		
2740	VEHICLE SERVICING/MAINTENANCE	\$88,000.00	\$87,038.03	\$65,000.00	\$61,707.41	\$84,412.76	\$52,531.08	\$45,678.55
5600	CORRECTING ENTRY		\$2,428.44		\$1,665.45	\$858.76	\$14,539.90	\$3,671.06
TOTAL		\$264,000.00	\$228,154.43	\$230,700.00	\$199,963.58	\$168,435.56	\$189,850.84	\$49,935.72
141	LIBRARY ALLOCATION							
2220	SCH. LIBRARY SERVICES #105	\$3,080.00	\$3,109.22	\$3,159.00	\$3,240.00	\$3,618.00	\$3,222.00	\$2,889.00
2220	SCH. LIBRARY SERVICES #110	\$3,430.00	\$3,721.18	\$3,708.00	\$3,915.00	\$3,564.00	\$3,357.00	\$3,321.00
2220	SCH. LIBRARY SERVICES #125	\$3,775.00	\$3,528.00	\$3,519.00	\$3,402.00	\$3,249.00	\$2,925.00	\$2,997.00
2220	SCH. LIBRARY SERVICES #130	\$3,450.00	\$3,357.00	\$3,357.00	\$3,240.00	\$3,231.00	\$3,078.00	\$3,204.00
2220	SCH. LIBRARY SERVICES #610	\$4,965.00	\$4,950.00	\$4,950.00	\$4,905.00	\$5,055.00	\$4,825.00	\$4,800.00
2220	SCH. LIBRARY SERVICES #705	\$4,950.00	\$4,880.00	\$4,875.00	\$4,730.00	\$4,755.00	\$4,665.00	\$4,595.00
TOTAL		\$23,650.00	\$23,545.40	\$23,568.00	\$23,432.00	\$23,472.00	\$22,072.00	\$21,806.00

		BUDGET FY2026	ACTUAL FY2025	BUDGET FY2025	ACTUAL FY2024	ACTUAL FY23	ACTUAL FY22	ACTUAL FY21
142	BAND ALLOCATION							
1000	INSTRUCTION #705	\$6,650.00	\$4,890.00	\$6,570.00	\$5,554.38	\$5,562.92	\$6,565.44	\$6,547.03
TOTAL		\$6,650.00	\$4,890.00	\$6,570.00	\$5,554.38	\$5,562.92	\$6,565.44	\$6,547.03
143	VOCAL MUSIC							
1000	INSTRUCTION #610	\$900.00	\$900.00	\$900.00	\$900.00	\$900.00	\$844.79	\$879.73
1000	INSTRUCTION #705	\$1,250.00	\$956.97	\$1,250.00	\$1,210.64	\$1,121.48	\$1,244.05	\$1,141.00
TOTAL		\$2,150.00	\$1,856.97	\$2,150.00	\$2,110.64	\$2,021.48	\$2,088.84	\$2,020.73
144	SPEECH/DEBATE							
1000	INSTRUCTION	\$1,000.00	\$0.00	\$1,000.00	\$977.00	\$155.58	\$597.99	
TOTAL		\$1,000.00	\$0.00	\$1,000.00	\$977.00	\$155.58	\$597.99	
145	ACADEMIC TEAM							
1000	INSTRUCTION #610	\$200.00	\$0.00	\$200.00		\$0.00	\$0.00	\$0.00
1000	INSTRUCTION #705	\$200.00	\$199.50	\$200.00	\$200.00	\$144.00	\$180.00	\$125.00
TOTAL		\$400.00	\$199.50	\$400.00	\$200.00	\$144.00	\$180.00	\$125.00
146	PERFORMING ARTS							
1000	INSTRUCTION #130	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	
1000	INSTRUCTION #610	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$293.22	\$900.00	\$0.00
1000	INSTRUCTION #705	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$1,252.16	\$75.00
TOTAL		\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$293.22	\$2,652.16	\$75.00
147	MOCK TRIAL							
1000	INSTRUCTION #610	\$500.00	\$0.00	\$500.00	\$75.00	\$0.00	\$431.15	
1000	INSTRUCTION #705	\$500.00	\$528.00	\$500.00	\$75.00	\$75.00	\$0.00	\$205.02
TOTAL		\$1,000.00	\$528.00	\$1,000.00	\$150.00	\$75.00	\$431.15	\$205.02
148	ART ALLOCATION							
1000	INSTRUCTION #610	\$1,000.00	\$995.48	\$1,000.00				
1000	INSTRUCTION #705	\$1,250.00	\$1,204.00	\$1,250.00	\$1,241.99	\$1,950.00	\$1,200.00	\$0.00
TOTAL		\$2,250.00	\$2,199.48	\$2,250.00	\$1,241.99	\$1,950.00	\$1,200.00	\$0.00
149	STEAM ALLOCATION							
1000	INSTRUCTION	\$500.00	\$493.55	\$500.00	\$495.74			
TOTAL		\$500.00	\$493.55	\$500.00	\$495.74			
	TOTAL PROJECTS #100 - 149	\$2,505,038.94	\$1,897,580.23	\$2,318,747.47	\$1,756,077.53	\$1,411,986.97	\$982,222.91	\$383,336.89
311	PROFESSIONAL DEVELOPMENT							
1000	INSTRUCTION							
	STAFF TRAINING	\$5,500.00	\$5,247.00					
TOTAL		\$5,500.00	\$5,247.00	\$0.00	\$0.00			\$0.00
312	NATIONALLY BOARD CERTIFIED BONUS							
1000	INSTRUCTION	\$5,000.00	\$5,382.50	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$10,000.00
2120	GUIDANCE SERVICES							
2152	SPEECH PATHOLOGY SERVICES	\$9,000.00	\$9,413.65	\$9,100.00	\$9,100.00	\$9,100.00	\$9,050.00	\$4,100.00
2220	LIBRARY/MEDIA SERVICES		\$0.00				\$5,000.00	\$5,000.00
TOTAL		\$14,000.00	\$14,796.15	\$14,100.00	\$14,100.00	\$14,100.00	\$19,050.00	\$19,100.00
319	ADULT ED MATCHING							
	INSTRUCTION, SUPPLEMENTAL							
	MATERIALS, STAFF TRAINING	\$17,533.67	\$16,875.73	\$17,286.00	\$16,892.23	\$16,892.24	\$16,706.08	\$16,708.38
TOTAL		\$17,533.67	\$16,875.73	\$17,286.00	\$16,892.23	\$16,892.24	\$16,706.08	\$16,708.38
331	ED. FLEX. BENEFIT ALLOWANCE							
	BENEFITS	\$25,932.12	\$26,280.67	\$26,768.64	\$26,629.22	\$29,975.30	\$28,441.68	\$25,583.57
TOTAL		\$25,932.12	\$26,280.67	\$26,768.64	\$26,629.22	\$29,975.30	\$28,441.68	\$25,583.57
332	ED. FLEX. BENEFIT ALLOWANCE							
	BENEFITS	\$113,814.00	\$121,091.93	\$113,814.00	\$118,285.46	\$109,071.75	\$99,032.69	\$78,341.97
TOTAL		\$113,814.00	\$121,091.93	\$113,814.00	\$118,285.46	\$109,071.75	\$99,032.69	\$78,341.97
333	STATE TEXTBOOK							
1000	INSTRUCTION	\$200,951.58	\$172,542.54	\$268,997.06	\$171,387.67	\$165,727.05	\$210,197.78	\$119,551.68
TOTAL		\$200,951.58	\$172,542.54	\$268,997.06	\$171,387.67	\$165,727.05	\$210,197.78	\$119,551.68
334	ED. FLEX. BENEFIT ALLOWANCE-CERT.							
	BENEFITS	\$1,832,544.00	\$1,811,935.08	\$1,695,651.90	\$1,632,287.94	\$1,520,320.64	\$1,410,341.29	\$1,404,798.19
TOTAL		\$1,832,544.00	\$1,811,935.08	\$1,695,651.90	\$1,632,287.94	\$1,520,320.64	\$1,410,341.29	\$1,404,798.19
335	ED. FLEX BENEFIT ALLOWANCE - SUP.							
	BENEFITS	\$759,318.00	\$782,603.18	\$746,902.38	\$644,940.14	\$578,670.50	\$508,733.40	\$506,269.80
TOTAL		\$759,318.00	\$782,603.18	\$746,902.38	\$644,940.14	\$578,670.50	\$508,733.40	\$506,269.80
352	TEACHER INDUCTION & MENTOR PROGRAM							
2213	INSTRUCTION STAFF TRAINING SERVICES			\$2,000.00		\$2,000.00		
TOTAL				\$2,000.00		\$2,000.00		

		BUDGET FY2026	ACTUAL FY2025	BUDGET FY2025	ACTUAL FY2024	ACTUAL FY23	ACTUAL FY22	ACTUAL FY21
361	ACE TECHNOLOGY							
	INSTRUCTION, SUPPLEMENTAL							
	MATERIALS, STAFF TRAINING	\$11,000.00	\$11,029.34	\$13,000.00	\$13,294.08	\$14,505.02	\$12,714.43	\$6,521.60
TOTAL		\$11,000.00	\$11,029.34	\$13,000.00	\$13,294.08	\$14,505.02	\$12,714.43	\$6,521.60
367	STRONG READERS ACT							
	INSTRUCTION, SUPPLEMENTAL							
	MATERIALS, STAFF TRAINING	\$67,000.00	\$74,218.60	\$55,000.00	\$57,446.40	\$56,363.48	\$44,016.73	\$48,044.25
TOTAL		\$67,000.00	\$74,218.60	\$55,000.00	\$57,446.40	\$56,363.48	\$44,016.73	\$48,044.25
376	SCHOOL RESOURCE OFFICER PROGRAM							
	INSTRUCTION, SUPPLEMENTAL							
	MATERIALS, STAFF TRAINING	\$148,485.41	\$36,385.68	\$91,829.62	\$92,000.00			
TOTAL		\$148,485.41	\$36,385.68	\$91,829.62	\$92,000.00			
388	ALTERNATIVE EDUCATION							
	INSTRUCTION, SUPPLEMENTAL							
	MATERIALS, STAFF TRAINING	\$70,024.60	\$65,665.96	\$61,364.59	\$90,045.50	\$93,749.75	\$70,027.44	\$61,869.05
TOTAL		\$70,024.60	\$65,665.96	\$61,364.59	\$90,045.50	\$93,749.75	\$70,027.44	\$61,869.05
411	COMP. SECONDARY PROGRAM							
1000	INSTRUCTION	\$19,800.00	\$19,800.00	\$19,800.00	\$19,800.00	\$19,800.00	\$19,800.00	\$19,800.00
TOTAL		\$19,800.00	\$19,800.00	\$19,800.00	\$19,800.00	\$19,800.00	\$19,800.00	\$19,800.00
412	INCENTIVE ASSISTANCE GRANTS							
1000	INSTRUCTION #610 FAM./CONS. SCI.	\$8,000.00	\$8,000.00	\$8,000.00	\$8,000.00	\$6,227.00	\$6,227.00	\$7,427.06
1000	INSTRUCTION #610 SCIENCE TECH/ENG	\$9,500.00	\$9,500.00	\$9,500.00	\$9,500.00	\$9,101.00	\$9,101.00	\$11,934.45
1000	INSTRUCTION #705 SCIENCE TECH/ENG	\$9,500.00	\$9,500.00	\$9,500.00	\$9,500.00	\$9,101.00	\$9,101.00	\$9,132.39
1000	INSTRUCTION #705 FAM./CONS. SCI.	\$8,000.00	\$8,000.00	\$8,000.00	\$8,000.00	\$6,227.00	\$6,227.00	\$7,614.04
1000	INSTRUCTION #705 MKTG. MGT.	\$8,000.00	\$8,000.00	\$8,000.00	\$8,000.00	\$6,227.00	\$6,227.00	\$9,033.95
1000	INSTRUCTION #705 FASHION MKTG.	\$8,000.00	\$8,000.00	\$8,000.00	\$8,000.00	\$6,227.00	\$6,227.00	\$10,492.12
1000	INSTRUCTION #705 DESKTOP PUB & GRAPHIC	\$13,000.00	\$13,000.00	\$13,000.00	\$13,000.00	\$12,933.00	\$12,933.00	\$17,470.76
1000	INSTRUCTION #705 BUS. INFO. TECH.	\$13,000.00	\$13,000.00	\$13,000.00	\$13,000.00	\$12,933.00	\$12,933.00	\$14,743.71
1000	INSTRUCTION #610 BUS INFO TECH	\$13,000.00	\$13,000.00	\$13,000.00	\$13,000.00	\$12,933.00	\$12,933.00	\$12,615.26
TOTAL		\$90,000.00	\$90,000.00	\$90,000.00	\$90,000.00	\$81,909.00	\$81,909.00	\$100,463.74
421	CARL PERKINS							
1000	INSTRUCTION, SUPPLEMENTAL							
	MATERIALS, STAFF TRAINING	\$39,241.66	\$35,445.76	\$37,158.06	\$36,048.20	\$42,523.93	\$36,213.40	\$35,532.58
TOTAL		\$39,241.66	\$35,445.76	\$36,048.20	\$36,048.20	\$42,523.93	\$36,213.40	\$35,532.58
424	CARL PERKINS SUPPLEMENTAL GRANT							
1000	INSTRUCTION, SUPPLEMENTAL							
	MATERIALS, STAFF TRAINING				\$19,087.19	\$33,492.04	\$44,420.56	\$47,297.49
TOTAL					\$19,087.19	\$33,492.04	\$44,420.56	\$47,297.49
456	DHS JOB TRAINING							
1000	INSTRUCTION			\$500.00	\$658.78	\$2,191.30	\$0.00	\$4,193.77
TOTAL				\$500.00	\$658.78	\$2,191.30	\$0.00	\$4,193.77
469	LOTTERY GRANT MONEY							
1000	INSTRUCTION	\$15,000.00	\$36,664.79	\$37,933.19	\$14,991.53	\$35,303.97	\$13,900.22	\$43,689.80
TOTAL		\$15,000.00	\$36,664.79	\$37,933.19	\$14,991.53	\$35,303.97	\$13,900.22	\$43,689.80
	TOTAL #311 - #469	\$3,430,145.04	\$3,320,582.41	\$3,290,995.58	\$3,057,894.34	\$2,816,595.97	\$2,615,504.70	\$2,537,765.87
511	TITLE I PART A, BASIC							
541	TITLE II, PART A							
552	TITLE IV, PART A							
	INSTRUCTION, SUPPLEMENTAL							
	MATERIALS, STAFF TRAINING	\$863,969.00	\$897,165.35	\$1,061,134.35	\$912,686.12	\$846,140.12	\$787,167.39	\$727,343.51
TOTAL		\$863,969.00	\$897,165.35	\$1,061,134.35	\$912,686.12	\$846,140.12	\$787,167.39	\$727,343.51
515	SCHOOL IMPROVMENT GRANT							
	INSTRUCTION							
TOTAL								\$0.00
541	TITLE II, PART A - moved to Title I							
	INSTRUCTION, SUPPLEMENTAL							
	MATERIALS, STAFF TRAINING	moved to Title I	moved to Title I	moved to Title I	moved tot Title I		moved to Title I	moved to Title I
TOTAL								
552	TITLE IV, PART A - moved to Title I							
	INSTRURCTION, SUPPLEMENTAL							
	MATERIALS, STAFF TRAINING	moved to Title I	moved to Title I	moved to Title I	moved to Title I		moved to Title I	moved to Title I
TOTAL								
561	TITLE VI, PART A, INDIAN EDUC							
	INSTRUCTION, SUPPLEMENTAL							
	MATERIALS, STAFF TRAINING	\$456,123.40	\$189,692.60	\$222,090.21	\$223,132.75	\$224,232.26	\$185,357.73	\$211,782.19
TOTAL		\$456,123.40	\$189,692.60	\$222,090.21	\$223,132.75	\$224,232.26	\$185,357.73	\$211,782.19

		BUDGET FY2026	ACTUAL FY2025	BUDGET FY2025	ACTUAL FY2024	ACTUAL FY23	ACTUAL FY22	ACTUAL FY21
563	JOHNSON O'MALLEY							
	INSTRUCTION, SUPPLEMENTAL							
	MATERIALS, STAFF TRAINING	\$57,420.00	\$62,382.86	\$63,120.00	\$61,920.00	\$54,363.31	\$41,266.00	\$49,204.00
TOTAL		\$57,420.00	\$62,382.86	\$63,120.00	\$61,920.00	\$54,363.31	\$41,266.00	\$49,204.00
572	TITLE III, EL							
	INSTRUCTION, SUPPLEMENTAL							
	MATERIALS, STAFF TRAINING	\$21,885.89	\$873.47	\$23,312.41	\$3,339.00			
TOTAL		\$21,885.89	\$873.47	\$23,312.41	\$3,339.00			
587	TITLE V, PART B LOW INCOME							
	INSTRUCTION, SUPPLEMENTAL							
	MATERIALS, STAFF TRAINING	\$20,000.00	\$20,907.44	\$21,415.50	\$53,575.29	\$31,749.07	\$32,780.71	\$58,082.33
TOTAL		\$20,000.00	\$20,907.44	\$21,415.50	\$53,575.29	\$31,749.07	\$32,780.71	\$58,082.33
591	IMPACT AID OPERATIONS - Moved to Fund 21							
	INSTRUCTION, SUPPLEMENTAL							
	SUPPLIES, STAFF TRAINING							\$0.00
TOTAL								\$0.00
592	TITLE VIII - IMPACT AID - Moved to Fund 21							
	INSTRUCTION, SUPPLEMENTAL							
	MATERIALS, STAFF TRAINING							\$0.00
TOTAL								\$0.00
613	SPECIAL EDUCATION STAFF DEV							
	INSTRUCTION, SUPPLEMENTAL							
	MATERIALS, STAFF TRAINING	\$627.00	\$1,422.00	\$1,690.16		\$350.00	\$600.00	\$150.00
TOTAL		\$627.00	\$1,422.00	\$1,690.16		\$350.00	\$600.00	\$150.00
615	ENGAGE/DEVELOP MONITORING							
	INSTRUCTION, SUPPLEMENTAL							
	MATERIALS, STAFF TRAINING	\$1,921.12	\$3,348.67	\$2,904.00	\$2,670.00	\$3,644.65	\$6,112.56	\$7,318.01
TOTAL		\$1,921.12	\$3,348.67	\$2,904.00	\$2,670.00	\$3,644.65	\$6,112.56	\$7,318.01
618	TRANSITION DEVELOPMENT PROGRAM							
	INSTRUCTION, SUPPLEMENTAL							
	MATERIALS, STAFF TRAINING		\$0.00	\$6,092.61				
TOTAL			\$0.00	\$6,092.61				
621	FLOW THRU IDEA PART B							
	INSTRUCTION, SUPPLEMENTAL							
	MATERIALS, STAFF TRAINING	\$849,524.49	\$510,779.67	\$766,872.19	\$491,195.09	\$563,812.64	\$514,618.60	\$591,028.11
TOTAL		\$849,524.49	\$510,779.67	\$766,872.19	\$491,195.09	\$563,812.64	\$514,618.60	\$591,028.11
641	PRESCHOOL, AGES 3-5							
	INSTRUCTION, SUPPLEMENTAL							
	MATERIALS, STAFF TRAINING	\$21,012.98	\$14,615.93	\$19,198.00	\$14,659.98	\$14,615.53	\$14,604.91	\$14,836.33
TOTAL		\$21,012.98	\$14,615.93	\$19,198.00	\$14,659.98	\$14,615.53	\$14,604.91	\$14,836.33
725	STUDENT TEACHER STIPEND PAYMENT							
1000	INSTRUCTION		\$1,749.00		\$1,749.00	\$5,247.93		
TOTAL			\$1,749.00		\$1,749.00	\$5,247.93		
726	ARP ESSER III							
2213	INSTRU STAFF TRAINING SERVICES		\$3,875.40					
2573	INSERVICE TRAINING - NON-INSTRUC		\$645.90					
TOTAL		\$0.00	\$4,521.30					
731	ADULT EDUCATION							
	INSTRUCTION, SUPPLEMENTAL							
	MATERIALS, STAFF TRAINING	\$111,540.97	\$101,398.58	\$197,250.18	\$99,384.08	\$89,506.51	\$100,297.75	\$95,343.64
TOTAL		\$111,540.97	\$101,398.58	\$197,250.18	\$99,384.08	\$89,506.51	\$100,297.75	\$95,343.64
775	OK GEAR UP GRANT							
	INSTRUCTION, SUPPLEMENTAL							
	MATERIALS, STAFF TRAINING	\$124,087.10	\$36,622.37	\$20,026.90	\$108,464.47	\$104,294.53	\$86,357.35	\$63,082.41
TOTAL		\$124,087.10	\$36,622.37	\$20,026.90	\$108,464.47	\$104,294.53	\$86,357.35	\$63,082.41
782	AWARE GRANT							
	INSTRUCTION, SUPPLEMENTAL							
	MATERIALS, STAFF TRAINING	\$138,700.54	\$577,609.62	\$518,312.81	\$381,148.71	\$405,312.87	\$221,175.30	\$107,608.83
TOTAL		\$138,700.54	\$577,609.62	\$518,312.81	\$381,148.71	\$405,312.87	\$221,175.30	\$107,608.83
788	CARES							
	INSTRUCTION, SUPPLEMENTAL							
	MATERIALS, STAFF TRAINING						\$1,110.26	\$476,270.14
TOTAL		\$0.00					\$1,110.26	\$476,270.14
795	CARES III							
	INSTRUCTION, SUPPLEMENTAL							

	BUDGET FY2026	ACTUAL FY2025	BUDGET FY2025	ACTUAL FY2024	ACTUAL FY23	ACTUAL FY22	ACTUAL FY21
MATERIALS, STAFF TRAINING		\$16,175.52	\$16,350.60	\$423,572.56	\$1,906,803.17	\$2,125,754.46	\$159,616.35
TOTAL	\$0.00	\$16,175.52	\$16,350.60	\$423,572.56	\$1,906,803.17	\$2,125,754.46	\$159,616.35
797 ARP-ESSER III HOMELESS II INSTRUCTION, SUPPLEMENTAL							
MATERIALS, STAFF TRAINING		\$393.96	\$8,832.06	\$12,631.61			
TOTAL	\$0.00	\$393.96	\$8,832.06	\$12,631.61			
TOTAL PROJ #511-797	\$2,666,812.49	\$2,439,658.34	\$2,948,601.98	\$2,790,128.66	\$4,250,072.59	\$4,117,203.02	\$2,561,665.85
TOTAL BUDGET	\$29,492,215.28	\$28,375,617.08	\$28,113,465.93	\$26,682,073.33	\$24,976,198.33	\$22,805,755.73	\$20,249,843.07
ESTIMATE OF NEEDS	\$33,934,634.00	\$33,134,000.39	\$33,134,000.39	\$32,069,215.40	\$29,891,497.43	\$26,962,828.62	\$23,396,081.38

Ada City Schools Site Based Allocations 2025 2026 School Year

The formula for determining site allocations is student enrollment multiplied by \$20.00. Each site may carry over from the previous year fifty percent of their carry over or \$200 whichever is the lesser amount.

Project	Student Count	Allocation	Carry-Over	Total
Ada High	582	\$11,640.00	\$2,000.00	\$13,640.00
Library		\$4,947.00		\$4,950.00
Band		\$6,634.80		\$6,650.00
Cheerleaders		\$1,000.00		\$1,000.00
Cougans		\$1,000.00		\$1,000.00
Performing Arts		\$1,500.00		\$1,500.00
Vocal Music		\$1,250.00		\$1,250.00
Art		\$1,250.00		\$1,250.00
Speech/Debate		\$1,000.00		\$1,000.00
Mock Trial		\$500.00		\$500.00
Academic Team		\$200.00		\$200.00
Ada Jr High	584	\$11,680.00	\$1,700.00	\$13,380.00
Library		\$4,964.00		\$4,965.00
Performing Arts		\$1,000.00		\$1,000.00
Vocal Music		\$900.00		\$900.00
Mock Trial		\$500.00		\$500.00
GATE (ILO)		\$500.00		\$500.00
Academic Team		\$200.00		\$200.00
Art		\$1,000.00		\$1,000.00
Cheer		\$1,000.00		\$1,000.00
Willard	382	\$7,640.00	\$2,000.00	\$9,640.00
Library		\$3,438.00		\$3,450.00
Performing Arts		\$500.00		\$500.00
GATE (ILO)		\$500.00		\$500.00
STEAM		\$500.00		\$500.00
Washington	419	\$8,380.00	\$642.00	\$9,022.00
Library		\$3,771.00		\$3,775.00
GATE (ILO)		\$500.00		\$500.00
Hayes	381	\$7,620.00	\$462.00	\$8,082.00
Library		\$3,429.00		\$3,430.00
GATE (ILO)		\$500.00		\$500.00
AECC	342	\$6,840.00	\$0.00	\$6,840.00
Library		\$3,078.00		\$3,080.00
GATE (ILO)		\$500.00		\$500.00



SERVICE AGREEMENT FOR STUDENT DRUG TESTING

This student testing service agreement is entered into by and between Alcohol and Drug Testing In. hereafter known as A.D.T.I. and Ada City Schools Schools located in Pontotoc County, OK, hereafter known as the client. This is the contracted terms by which A.D.T.I. shall provide drug testing services for you, the client. In consideration of mutual promises, covenants, and agreements set forth below, the adequacy of which are acknowledged by both A.D.T.I. and said client are as follows:

SUBSTANCES TO BE TESTED

A.D.T.I. will be testing students of said client for the following substances:

THC (marijuana)/COCAINE/AMPHETAMINES/METHAMPHETAMINES/OPIATES/BENZODIAZEPINES

This testing will be done according to client's stated needs. Frequency of testing, percentages, number of students to be tested, etc. to be pre-arranged by client and agreed upon by A.D.T.I. at time of agreement and subject to change with proper notice from either party.

LOCATION OF TESTING/ COMMUNICATION OF TEST RESULTS

The agreed upon random testing will be conducted on-site at client location. Any other testing can be conducted at a location agreed upon by A.D.T.I. and client. A.D.T.I. will communicate test results and interpretations to your Authorized Representative in a confidential and secure manner. All reports whether written, faxed or other means shall be sent to your Authorized Representative ONLY. Your Authorized Representative being the person chosen by you to supervise and be the liaison between yourselves and A.D.T.I.

UPDATING STUDENT RANDOM LISTS

In order for us to maximize our ability to suit your needs, we do need updated lists from time to time. Whenever you send lists to update your random selections; be it to remove or add students, the list needs to be ONLY the students to be updated. The client MUST send a list at the beginning of the school year for A.D.T.I. to input them in the computer. We CAN NOT start testing without said list.

DURATION OF AGREEMENT

This agreement shall continue from July 1, 2025 until June 30, 2026 and shall be deemed renewed upon the same terms and conditions for the succeeding fiscal year beginning on the 1st day of June in the event neither party advises the other of their intention not to renew, which notice will be given in writing on or before June 1 of each contracted year.

PRICING

Pricing is as follows:

Drug Test \$20 for a negative

Drug Test \$30 if screens positive and is sent to lab

Mileage \$0.25 per mile

Any amendment or modification made to this agreement must be set forth in writing and signed for by both parties heretofore mentioned.

Accepted By: _____ Pat Liticker
Signature please print name clearly

Title: Superintendent Phone: 580.310.7200

School: Ada City Schools Fax: 580.310.7206

A.D.T.I. Accepted By: _____

How many students will you be testing each time we come out? Please break down quantity by how you test (i.e. H.S./M.S.) 7th - 10; 8th - 10; 9th -11; 10th - 15; 11th - 15; 12th - 15

How often do you want testing conducted? (monthly **or if you want every 9 weeks of school year please specify the months you choose to test**) 4 x a year - October, December, March, April

Will you want December random testing Yes ? Will you want May random testing No ?

Do you prefer that we call beforehand and give you the date and times of testing? Yes X No _____

Do you want the list of names? If no names wanted check here _____ if yes see below:

What time limit do you want to place on students for drug test completion? (**max. 1 hours**) 1 hour

WHETHER OR NOT YOU WANT FOREHAND KNOWLEDGE OF THE RANDOM TO BE DONE; IF YOU HAVE EXTRA STUDENTS, I.E. NEW STUDENTS OR REASONABLE SUSPICION ETC. PLEASE CALL AND LET US KNOW SO WE CAN HAVE THE APPROPRIATE SUPPLIES FOR YOUR TESTING NEEDS.

**AUTHORIZED SCHOOL REPRESENTATIVE – PRIMARY AND SECONDARY
TO ENSURE THE SAFETY AND QUALITY OF THE TESTING, THE AUTHORIZED SCHOOL REPRESENTATIVE OR SOMEONE THEY DESIGNATE MUST BE WITH THE STUDENTS AND COLLECTOR AT ALL TIMES FOR THE DURATION OF THE TESTING PROCEDURES.**

Primary Print Name Christie Jennings

Office Number 580.310.7371 Cell Number 580.235.2196

Email jenningsc@adapss.com

Secondary Print Name Wade Boyles

Office Number 580.310.7365 Cell Number 580.320.2037

Email boylesa@adapss.com

BILLING INFORMATION

Email to send invoice to for testing: jenningsc@adapss.com



This Service and Price agreement is entered into by and between Alcohol and Drug Testing Inc (ADTI), an Oklahoma Corporation and Ada City Schools in Pontotoc County, Oklahoma (Client) to set forth the terms and provisions under which ADTI shall provide drug and alcohol testing services for the Client. In consideration of the mutual promises, covenants, and agreements set forth below, the adequacy of which are acknowledged, ADTI and the Client agree as follows:

49 CFR Part 40 states that, "All agreements, written or unwritten, between and among employers and service agents concerning the implementation of DOT drug and alcohol testing requirements are deemed, as a matter of law, to require compliance with all applicable provisions of Part 40 and DOT agency drug and alcohol testing regulations. Compliance with these provisions is a material term of all such agreements and arrangements."

D.O.T. and STATE CERTIFICATION

ADTI adheres to all personnel, equipment and technical procedures required for Department of Transportation (DOT) certification. ADTI's personnel are all trained as Breath alcohol Technicians (BAT) and Certified Professional Collectors as set forth in CFR Part 40 and the Oklahoma Drug Free Workplace Act. All collectors are also nationally certified by the Drug and Alcohol Testing Industry Association (DATIA). Labs, MRO's and any contractors utilized by ADTI will be certified as per federal and state regulations.

METHOD OF TESTING

Alcohol testing will be conducted using an approved breath alcohol testing device. These testing devices are listed on DOT's Conforming products list. Confirmation testing will be conducted on any individual with a breath alcohol result of 0.02 and above on their screen test. Testing of individuals for prohibited controlled substances will be accomplished through urine and or oral fluid collections. The substances tested for and laboratory utilized will comply with all rules and regulations set forth in CFR 49 Part 40 and the Oklahoma Drug Free Workplace Act.

LOCATION OF TESTING

All testing and collections will be conducted at a site agreed upon by ADTI and the Client. All locations must be able to meet DOT and State guidelines.

COMMUNICATION OF TEST RESULTS

ADTI will communicate all test results and interpretations of samples to the Designated Employer Representative (DER) in writing, by fax or through e-mail. ADTI will retain a signed list of Client's DERs at

our offices. Any written report of test results or interpretations shall be forwarded to the authorized DER via first class mail with "CONFIDENTIAL" stamped on the outer envelope. All DERs must designate a password on the DER form for identification before giving results and names of individuals to be tested over the phone, this is required by DOT

SUPPLIES

Prices for the necessary supplies for the testing conducted are included in the prices charged to the Client.

LITIGATION SUPPORT

If any governmental investigation, administrative proceeding or lawsuit is brought against said Client arising from or related to the testing performed by ADTI under this agreement, ADTI will provide administrative support to said Client in defense of any such investigation, proceeding or lawsuit. Such support shall include, but is not limited to, documentation of testing procedures and certified copies of test results. ADTI will also provide expert technical testimony for an additional cost.

NOTICE OF CLAIMS/LITIGATION

The Client and ADTI agree to notify each other within three (3) business days of receipt of notice of any investigation, administrative proceeding, claim, demand or lawsuit arising from or related to any alcohol testing or collections performed by ADTI for the Client pursuant to this agreement. Each party shall provide full cooperation to the other party at all times during the pending of any such matter.

STATISTICAL REPORTS

ADTI will provide statistical reports from the testing lab by July 31 and January 31 of each year of this contract. Additional reports can be provided at the request of the Client with an additional processing fee charged.

RULES AND REGULATIONS

By law, CFR 49 Part 40, only certain services can be legally provided by ADTI. Adherence to all federal and state rules and regulations are the ultimate responsibility of the Client. As a service agent, unless expressly permitted, ADTI can only act as an adviser on actions to be taken by the Client.

PAYMENT TERMS

The Client's payment will be due thirty (30) days following the date of the invoice. If payment is late there will be a \$10 fee added for every 30 days late.

DURATION OF AGREEMENT

This agreement shall continue in from July 1, 2025 until June 30, 2026 and shall be deemed renewed upon the same terms and conditions unless either party advises the other of their intent not to renew. Notice of non-renewal shall be given in writing on letterhead prior to June 01 of each year.

PRICING

ADTI agrees to keep the pricing held forth by this agreement firm for the duration. This agreement and the interpretation and enforcement thereof shall be governed by the laws of the state of Oklahoma.

On-Site Drug Testing	\$54.00
On-Site Alcohol Testing	\$34.00
Mileage	\$00.30 per mile
Oral Fluid Testing	\$ TBD

*There is no annual fee charged.

This Contract sets forth the entire Agreement between ADTI and said Client with respect to the services set forth herein. If any term or provision of the Agreement is held invalid or unenforceable by a court of competent jurisdiction, the remaining terms and provisions shall nevertheless continue in full force and effect. Any amendment or modification made to this Agreement must be set forth in writing and signed by both parties hereto.

ACCEPTED BY: Pat Liticker _____

(PRINT NAME)

(SIGNATURE)

TITLE: Superintendent 580.310.7206

(fax)

COMPANY NAME: Ada City Schools 580.310.7200

(PHONE)

COMPANY ADDRESS: PO Box 1359

Ada, OK 74821

DATE: 09/08/2025

ACCEPTED BY: _____ DATE: _____

DESIGNATED EMPLOYEE REPRESENTATIVE

CLIENT NAME: Ada City Schools

The below listed person(s) is designated as the Employee Representative (DER) for our company. The DER will be the contact person for scheduling of testing by phone and to receive all test results via email. Each DER will also need to provide a password for identification when notified by phone. ***THIS PERSON SHOULD NOT BE ON THE RANDOM DRUG TESTING LIST.***

DER to Schedule Random/Receive Results

PRINT NAME: Christie Jennings EMAIL: jenningsc@adapss.com

OFFICE PHONE: 580.310.7371 CELL PHONE: 580.235.2196

PRINT NAME: _____ EMAIL: _____

OFFICE PHONE: _____ CELL PHONE: _____

Billing Information

PRINT NAME: Christie Jennings EMAIL: jenningsc@adapss.com

OFFICE PHONE: 580.310.7371 CELL PHONE: 580.235.2196

Ada City Schools
Internal Activities Review Committee
2025-2026

Members:	Position:
Christie Jennings	Athletic Director
Wade Boyles	Asst. Athletic Director
Joe Foster	Asst. Athletic Director
Eddie Jacobs	AHS Principal
Kolby Howry	AHS Asst. Principal
McKayla Plett	AJHS Principal
Tara Burns	Willard Principal
Terry Swopes	AHS Counselor
Kyle Caufield	Athletic Coach/Representative
Jack Malm	Band Representative
Karry Griese	Couganns/Cheerleading Representative
Ali Lawson	Career Tech Representative/Community Manager

Criteria and Standards for Deviation from Activity Absence Ten Day Rule

General Student Requirements

- 1. The student must be in good standing within the rules of the activity.**
- 2. The student must be eligible and in good academic standing.**
- 3. The student must meet the attendance requirements of the respective school.**

Criteria for Earning the Right to Participate Beyond Ten Days (Class Periods) in State or National Competition

- 1. Athletics – Guidelines as set forth by the Oklahoma Secondary School Activities Association for participation beyond district or regional competition.**
- 2. Fine Arts – (Vocal, Instrumental, Speech, Drama & Debate) Guidelines as set forth by the Oklahoma Secondary School Activities Association for participation beyond district or regional competition.**

Contests Exempt from the Activity Absence Ten Day (Class Period) Rule

- 1. Participation or competition in any OSSAA playoff or competition held after district and/or regional play (whichever is appropriate for a particular sport or activity) has been completed.**
 - Football**
 - Basketball (Boys and Girls)**
 - Cross Country (Boys and Girls)**
 - Wrestling**
 - Baseball**
 - Softball**
 - Soccer (Boys and Girls)**
 - Tennis (Boys and Girls)**
 - Golf (Boys and Girls)**
 - Track (Boys and Girls)**
 - Swimming (Boys and Girls)**
 - Band**
 - Vocal Music**
 - Instrumental Music**
 - Speech**
 - Drama**
 - Student Council (State Level)**
 - Debate**

Additional allowances for Band, Music (Instrumental and Vocal), Speech/Debate, Mock Trial, and Drama. These activities also have “auditions” prior to district or regional competitions.

2. The following activities have been approved by the Oklahoma Department of Career and Technology Education for exclusion from the 10 Day Rule. The activities represent the seven CareerTech Student Organizations, including BPA, DECA, FCCLA, FFA, HOSA, SkillsUSA, and TSA.

- **District, State and National Leadership Activities**
- **Career Development Events**
- **Project Exhibition**
- **Career Guidance Events**

The specific activities approved by the Oklahoma Department of Career and Technology Education for exclusion from the 10 Day Rule are limited to activities for the elected officers of each organization and students who have met criteria which qualifies the organization for competition beyond the local level.

It is the responsibility of the student to plan and be responsible for these absences. The student should check with sponsors and coaches to aid in selection of events that the student may wish to attend.

The principal will keep or cause to be kept a record of those days or class periods missed due to school activities. These records will be open daily for inspection to aid the student in planning absences throughout the year.

Any absence over the maximum of ten without the written permission of the Internal Activities Review Committee shall be counted as an excused or unexcused absence.

It is the responsibility of the sponsor/teacher or coach to prepare a list of activities that the student may attend during the school year and apprise students of the list. The sponsor/teacher or coach should check the activity absence list regularly in order to help students plan for future absences.

Activity Absence Policy Guide

State and National Contests

- Those contests for which a student must earn the right to participate.
- Establish criteria for earning the right to represent the school in any state or national contest.
- Local boards of education shall decide what contests are to be considered state and national levels of participation. These contests shall be included in the board minutes.

Determining if Contest is Exempt from the Rule

Questions to consider

1. Is the contest a state or national level contest?
 2. Is the student participating in the contest?
 3. Did the student earn the right to participate in the contest?
- If the answer to all of the above three questions is yes, then the contest is exempted from the ten day (class period) rule.
 - If the answer to any of the above three questions is no, then the contest is not exempted from the ten day (class period) rule.

Responsibilities of the Internal Activities Review Committee

- The committee is responsible for reviewing and recommending any deviation of the activities attendance policy to the local board of education
- The local board of education shall have final authority in deciding if a student's deviation from the ten day (class period) rule shall be approved.
- Any deviation from the rule shall not exceed five days (class periods).
- Any absence exceeding the ten day (class period) rule, and not approved as a deviation (not to exceed five days/class periods) by the Internal Activities Review Committee and /or the local board of education, will result in the student being counted as not in attendance for that day (class period).

ADA CITY SCHOOLS
G.A.T.E. ADVISORY COMMITTEE
2025-2026

Angela Summers

Lora Anderson

Suzanne Coyle

Dusti McCartney

Dana Jordan

Tonda Morris

Trudy Winter

Stacy Whelchel

Alicia Underwood

Melissa Rollins

Melanie Briggs

AHS Counselor

AJHS Counselor

AJHS GATE Teacher

Willard Teacher

Washington Teacher

Hayes Teacher

AECC Counselor

Community Member

Community Member

Community Member/School Board Member

Program Administrator/

Elementary Resource Teacher

Date:

Approved by Ada Board of Education

**OUT OF STATE
TRAVEL REQUESTS
September 8, 2025**

SCHOOL	GROUP	DATES	DESTINATION
JUNIOR HIGH	ARTS CLASS	October 2025 (tentatively 10/02)	CRYSTAL BRIDGES MUSEUM BENTONVILLE, AR
HIGH SCHOOL	WRESTLING	12/26-31/2025	GULF SHORES, AL

ADA BOARD OF EDUCATION

DATE APPROVED _____



Ada City Schools Out of State Travel Request

PLEASE COMPLETE AND SUBMIT TO THE BOARD OFFICE FOR APPROVAL BY THE ADA BOARD OF EDUCATION AT LEAST 30 DAYS PRIOR TO THE DEPARTURE DATE. (THIS FORM MUST BE COMPLETED FOR ALL OUT OF STATE TRAVEL).

Requested By:	Brooke Holman		
Organization:	Visual Art Ada Junior High		
Purpose:	To visit Crystal Bridges Museum		
Number of Students Going:	12	Number of Adults Going:	6

Departure Date:	tentatively 10/02/25		
Return Date:	same day		
Destination:	Bentonville, Arkansas		
Mileage (one way):	257		
Name of Driver:	Story Maxwell		
Driver's License #:	L082149446		
Bus and/or Van Usage is Requested:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Requester's Signature:	Brooke Holman	Date:	09/03/25
Principal's Signature:		Date:	

Date of Board Approval:	
Superintendent's Signature	Date:

To be completed by Transportation Director

Bus Number	
Van Number	
Transportation Director's Signature:	Date:
Dated Faxed to Transportation	

Field Trip Proposal for Ada City School Board

Subject: Approval for Ada Junior High School Advanced Art Class Field Trip to Crystal Bridges Museum of American Art

Date:TBD

Dear Members of the Ada City School Board,

I am writing to seek approval for a field trip for the Ada Junior High School Advanced Art class to visit the Crystal Bridges Museum of American Art in Bentonville, Arkansas. This field trip is scheduled for October 2025 and offers a valuable educational opportunity for our students to engage directly with high-quality artworks that align with our curriculum goals in art education.

Field Trip Details:

- **Destination:** Crystal Bridges Museum of American Art, Bentonville, Arkansas
- **Date:** TBD
- **Participants:** Advanced Art students from Ada Junior High School, accompanied by multiple parent chaperones
- **Transportation:** We will use the school's Activity Bus, with all transportation costs covered by the Willard and Pat Walker Charitable Foundation designated to encourage school travel.
- **Museum Admission and Tours:** Admission and guided tours of the museum are free of charge, making this an excellent cost-effective opportunity for our students.
- **Meals and Snacks:** Lunch and snacks for all participants will be generously sponsored by the First Presbyterian Church of Ada, eliminating any meal costs for students and the school.
- **Chaperones:** A group of parent volunteers will travel with the students to provide assistance and ensure the safety of all participants.

Educational Value: Crystal Bridges Museum is renowned for its collection of American art, ranging from the colonial era to contemporary works. By visiting the museum, students will experience:

- Direct exposure to diverse artistic movements and historical periods.
- Opportunities to study the application of design principles such as balance, shape, and form, which we are covering in class.
- A guided tour that will enrich their understanding of American art history and its cultural significance.

This trip aligns with our goals of providing hands-on learning experiences and exposing students to professional works of art beyond the classroom. It is a unique opportunity for students to enhance their critical thinking, creativity, and appreciation for visual arts.

I kindly request the School Board's approval for this field trip. The safety, education, and enrichment of our students are our top priorities, and we are confident this experience will contribute significantly to their artistic development.

Thank you for considering this proposal. Please do not hesitate to reach out if you have any questions or require further details.

Sincerely,
Brooke Holman
Visual Art
Ada Junior High School



Ada City Schools Out of State Travel Request

PLEASE COMPLETE AND SUBMIT TO THE BOARD OFFICE FOR APPROVAL BY THE ADA BOARD OF EDUCATION AT LEAST 30 DAYS PRIOR TO THE DEPARTURE DATE. (THIS FORM MUST BE COMPLETED FOR ALL OUT OF STATE TRAVEL).

Requested By:	Kyle Bohannon		
Organization:	Ada Wrestling		
Purpose:	Gulf Shores Wrestling Tournament HS Girls & Boys		
Number of Students Going:	30	Number of Adults Going:	Bohannon / Adams / Trutt / Pettisnew / Abbott

Departure Date:	Dec 26, 2025		
Return Date:	Dec 31, 2025		
Destination:	Gulf Shores, AL		
Mileage (one way):	730		
Name of Driver:	Bohannon / Adams / Trutt / Pettisnew		
Driver's License #:	G080714735		
Bus and/or Van Usage is Requested:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Requester's Signature:		Date:	8-12-2025
Principal's Signature:		Date:	

Date of Board Approval:			
Superintendent's Signature:			Date:

To be completed by Transportation Director

Bus Number			
Van Number			
Transportation Director's Signature:			Date:
Dated Faxed to Transportation			

Ada Wrestling Christmas Travel Itinerary

Gulf Shores, Alabama

Dec 26/27

10pm Leave from HS Wrestling Room
7am Breakfast McDonalds
10am swamp tour
1pm Arrive Hotel Gulf Shores AL- Marriott Courtyard
3pm Practice / Workout
6pm Dinner
930pm Lights out

Dec 28

8am Breakfast
9am Practice
12pm Lunch
1pm beach/shopping
6pm Dinner
8pm weight check
930pm Lights out

Dec 29/30

8am Weigh in
10am wrestle

Dec 31

6am breakfast
7am on road
8pm Home

**ADA CITY SCHOOLS
SURPLUS AS OF SEPTEMBER 8, 2025**

AED Pads: (removing cords & trashing)

Zoll pedi-padz2, Lot #4121, Ref #8900-0810-01

Zoll Stat-padz2, Lot #4721A, Ref #8900-0801-01

JH Copier: (hard drive will be pulled and then e-trashed)

Sharp MX-M565, ID #005792

FCCLA : (very old & uses disc to obtain images which is obsolete - plan is to donate)

Baby Lock Image Teamsfer System - Model-ESSJ581111561

Baby Lock Espree Machine - Model -EMI J40111667

Baby Lock Accent - Model-EAC DOV 111171

Bernadette Bernina - Model-004

AJHS Metal Storage Building: (torn down and trashed)

**AHS Library Books: (will be given to teachers & students
& given to Ada Public Library for used book sale)**

See attached list

Approved by Ada Board of Education: _____

AHS Library Weeding List 2024-2025

Title	Author/Editor	Barcode	ISBN	Print Date	Reason	Other Notes
Fiction						
America	Stephen Coonts	15057	031298250X	2002	Lack of Circulation	No Checkout in past 10 years
Bluford High: Secrets in the Shadows	Anne Schraff	15683	9781428716346	2007	Lack of Circulation	No Checkout in past 10 years
Bluford High: A Matter of Trust	Anne Schraff	15679	9781428716049	2007	Lack of Circulation	No Checkout in past 10 years
Shogun: A Novel of Japan	James Clavell	2934	440178002	1975	Lack of Circulation, Falling Apart	No Checkout in past 10 years
Life on the Mississippi	Mark Twain	2938	-	-	Lack of Circulation, Falling Apart	Only 1 Checkout in past 10 years; Due to age and state of book, no ISBN or Print Date could be found.
Les Miserables	Victor Hugo	3390	-	-	Lack of Circulation, Falling Apart	Only 1 Checkout in past 10 years; Due to age and state of book, no ISBN or Print Date could be found.
I Love You, Stupid!	Harry Mazer	3620	690041217	1981	Lack of Circulation, Age	Only 1 Checkout in past 10 years
The Bumblebee Flies Anyway	Robert Cormier	2973	039496120X	1983	Lack of Circulation, Age	Only 1 Checkout in past 10 years
The Day of the Jackal	Frederick Forsyth	10570	808514091	1993	Lack of Circulation, Age	No Checkout in past 10 years (Did not include Copyright, so put purchased date)
The Testament	John Grisham	T 16139	385493800	1999	Lack of Circulation, Age	No Checkout in past 10 years
Not Between Brothers	David Marion Wilkinson	T 2048	451196864	1994	Lack of Circulation, Age	No Checkout in past 10 years
Personal Injuries	Scott Turow	T 15882	446608602	2000	Lack of Circulation, Age	No Checkout in past 10 years
The Scarlet Lily	Nan Shipley	3842	59-8822 (LCC)	1959	Lack of Circulation, Age	No Checkout in past 10 years
Northwest Passage	Kenneth Roberts	3791	-	-	Lack of Circulation, Age	Only 1 Checkout in past 10 years; Due to age and state of book, no ISBN or Print Date could be found.
Of Human Bondage	W. Somerset Maugham	3611	-	1966	Lack of Circulation, Age	No Checkout in past 10 years; Due to age of book, no ISBN could be found
A Jesse Stuart Reader	Jesse Stuart	1094	63-12122 (LCC)	1963	Lack of Circulation, Age	No Checkout in the past 10 years
Kit's Wilderness	David Almond	T 1669	440416051	2000	Lack of Circulation, Age	No Checkout in the past 10 years
Counterfeit Son	Elaine Marie Alphin	15039	152026452	2000	Lack of Circulation, Age	No Checkout in the past 10 years
The Kestrel	Lloyd Alexander	2722	525451102	1982	Lack of Circulation, Age	Only 1 Checkout in the past 10 years
Young Extraterrestrials	Isaac Asimov	2749	60201681	1984	Lack of Circulation, Age	No Checkout in the past 10 years
Eddie and the Jets	John Attanas	T 372	1581960263	2005	Lack of Circulation, Age	No Checkout in the past 10 years
You Belong to Me	Mary Higgins Clark	T 11326	671004549	1999	Lack of Circulation, Age	No Checkout in the past 10 years
The Bear and the Dragon	Tom Clancy	T 12042	039914563X	2000	Lack of Circulation, Age	No Checkout in the past 10 years
Debt of Honor	Tom Clancy	T 12039	399139540	1994	Lack of Circulation, Age	No Checkout in the past 10 years
Where the Lilies Bloom	Vera and Bill Cleaver	T 16159	0-06-447005-9	2001	Lack of Circulation, Age	No Checkout in the past 10 years
Catherine, Called Birdy	Karen Cushman	T 11428	0-06-440584-2	1995	Lack of Circulation, Age	No Checkout in the past 10 years
The Lion's Game	Nelson DeMille	T 351	0-446-60826-2	2000	Lack of Circulation, Age	No Checkout in the past 10 years
It	Stephen King	30000564	0-451-16951-4	1990	Falling Apart	
Timeline	Michael Crichton	T 12116	0-679-44481-5	1999	Lack of Circulation, Age	No Checkout in the past 10 years, Two copies of the same book
The Queen's Fool	Philippa Gregory	15064	0-7432-4607-1	2004	Lack of Circulation, Age	No Checkout in the past 10 years, Two copies of the same book

A Lesson Before Dying	Ernest J. Gaines	T 250	0-375-70270-9	1994	Lack of Circulation, Age	No Checkout in the past 10 years, Two copies of the same book
The Client	John Grisham	T 15359	0-385-42471-X	1993	Lack of Circulation, Age	No Checkout in the past 10 years, Two copies of the same book
Karate Master	Jerry Evans	T 10884	0-9623698-0-2	1989	Lack of Circulation, Age	No Checkout in the past 10 years, Two copies of the same book
The Lost Symbol	Dan Brown	T 15731	978-0-385-50422-5	2009	Lack of Circulation, Age	No Checkout in the past 10 years, Two copies of the same book
The Rag and Bone Shop	Robert Cormier	T 16208	0-440-22971-5	2003	Lack of Circulation, Age	No Checkout in the past 10 years, Two copies of the same book
Along for the Ride	Sarah Dessen	T 15552	978-0-670-01194-0	2009	Lack of Circulation, Age, Falling Apart	No Checkout in the past 10 years, Two copies of the same book
The Chocolate War	Robert Cormier	T 16176	0-440-94459-7	1974	Lack of Circulation, Age	No Checkout in the past 10 years, Two copies of the same book
A Separate Peace	John Knowles	T 16178	0-553-28041-4	1975	Lack of Circulation, Age	No Checkout in the past 10 years, Four copies of the same book
A Separate Peace	John Knowles	3479	0-553-25-52-3	1982	Lack of Circulation, Age	Four copies of the same book
The Girl of Fire and Thorns	Rae Carson	4255	978-0-06-202648-4	2011	Lack of Circulation	No Checkout in the past 5 years, Two copies of the same book
Destined	P.C. Cast & Kristin Cast	16316	978-0-312-65025-4	2011	Lack of Circulation	No Checkout in the past 10 years, Two copies of the same book
Tempted	P.C. Cast & Kristin Cast	T 15866	978-0-312-56748-4	2009	Lack of Circulation	Two copies of the same book
Graceling	Kristin Cashore	T 15853	978-0-15-206396-2	2008	Lack of Circulation	Two copies of the same book
A Thief of Time	Tony Hillerman	10478	0-06-015938-3	1988	Lack of Circulation, Age	No Checkout in the past 10 years, Three copies of the same book
A Thief of Time	Tony Hillerman	T 11383	0-06-100004-3	2000	Lack of Circulation, Age	No Checkout in the past 10 years, Three copies of the same book
Dance Hall of the Dead	Tony Hillerman	T 16231	978-0-7362-3168-8	1973	Lack of Circulation, Age	No Checkout in the past 10 years, Two copies of the same book
Jurassic Park	Michael Crichton	T 10286	0-345-37077-5	1990	Low Circulation, Age, Falling Apart	Two copies of the same book
Lost World	Michael Crichton	T 675	0-345-40288-X	1995	Low Circulation, Age, Falling Apart	Only 1 checkout in the last 7 years, Two copies of the same book
The Goblin Wood	Hilari Bell	T 161718	0-06-051373-X	2003	Lack of Circulation	No Checkout for the past 10 years, Two copies of the same book
The Martin Chronicles	Ray Bradbury	T 161726	0-553-22968-0	1982	Lack of Circulation, Age	No Checkout for the past 10 years, Two copies of the same book
Where the Red Fern Grows	Wilson Rawls	3766	0-553-20474-2	1961	Lack of Circulation, Age, Falling Apart	No Checkout for the past 10 years
One Flew Over the Cuckoo's Nest	Ken Kesey	T 16215	0-451-16396-6	1963	Low Circulation, Age	Two copies of the same book
Red Unicorn	Tanith Lee	T 161720	0-765-34567-4	1997	Lack of Circulation	No Checkout for the past 10 years, Two copies of the same book
New Moon	Stephenie Meyer	T 161721	978-0-316-07856-6	2009	Lack of Circulation	No Checkout for the past 10 years, Two copies of the same book
Eragon	Christopher Paolini	15488	978-0-375-82668-9	2003	Falling Apart	Two copies of the same book
The Crimson Crown	Cinda Williams Chima	30000113	978-142314433-5	2012	Low Circulation	Two copies of the same book

Blue Bloods	Melissa De La Cruz	137	0-7868-3892-2	2006	Lack of Circulation	No Checkout for the past 10 years, Two copies of the same book
Revelations	Melissa De La Cruz	T 161696	978-142310229-8	2009	Low Circulation	Two copies of the same book
The Van Alen Legacy	Melissa De La Cruz	T 15637	978-142310226-7	2009	Lack of Circulation	No Checkout for the past 10 years, Three copies of the same book
The Van Alen Legacy	Melissa De La Cruz	30000882	978-142310227-4	2010	Lack of Circulation	No Checkout for the past 10 years, Three copies of the same book
Ashfall	Mike Mullin	4260	978-1-933718-55-2	2010	Low Circulation	Two copies of the same book
The Great Gilly Hopkins	Katherine Paterson	T 11431	0-590-61389-8	1995	Lack of Circulation, Age	No Checkout in the past 10 years
Smoking Mirror: An Encounter with Paul Gauguin	Douglas Rees	T 251	0-8230-4863-2	2005	Lack of Circulation, Age	No Checkouts in the past 10 years
Pursuit	Karen Robards	T 16221	978-0-399-15542-0	2009	Lack of Circulation, Age	No Checkouts in the past 10 years
Missing May	Cynthia Rylant	T 11433	0-440-40865-2	1993	Lack of Circulation, Age	No Checkouts in the past 10 years
The Bully	Paul Langan	T 15798	0-439-86546-8	2006	Lack of Circulation, Age	No Checkouts in the past 10 years
The Fallen	Paul Langan	T 16111	978-1-59194-066-1	2007	Lack of Circulation, Age	No Checkouts in the past 10 years
Schooled	Paul Langan	T 16020	1-59194-177-6	2009	Lack of Circulation, Age	No Checkouts in the past 10 years
Blood is Thicker	Paul Langan & D.M. Blac	T 15799	978-0-545-03684-9	2007	Lack of Circulation, Age	No Checkouts in the past 10 years
Someone to Love Me	Anne Schraff	T 16017	978-0-944210-06-2	2001	Lack of Circulation, Age	No Checkouts in the past 10 years
Lost and Found	Anne Schraff	T 15800	978-0-439-89839-3	2006	Lack of Circulation, Age	No Checkouts in the past 10 years
Roses are Red	James Patterson	T 12108	0-446-60548-4	2001	Lack of Circulation, Age	No Checkouts in the past 10 years, Two copies of the same book
Falcon of Abydos: Oracle of the Nile	Richard Trout	T 11127	188029273-4	2001	Lack of Circulation, Age	No Checkouts in the past 10 years, Two copies of the same book
Elephant Tears: Mask of the Elephant	Richard Trout	11894	188029272-6	2000	Lack of Circulation, Age	No Checkouts in the past 10 years, Two copies of the same book
Cayman Gold: Lost Treasure of Devils Grotto	Richard Trout	11893	188029271-8	2001	Lack of Circulation, Age	No Checkouts in the past 10 years, Two copies of the same book
East of the Mountains	David Guterson	30000988	0-15-100229-0	1999	Lack of Circulation, Age	No Checkouts in the past 10 years
Magic Time	Doug Marlette	3982	978-0-374-20001-5	2006	Lack of Circulation, Age	No Checkouts in the past 10 years
The Choice	Nicholas Sparks	12220	0-446-57992-0	2007	Lack of Circulation, Age	No Checkouts in the past 10 years, Two copies of the same book
Nights in Rodanthe	Nicholas Sparks	30000931	0-446-69179-8	2002	Lack of Circulation, Age	No Checkouts in the past 10 years, Two copies of the same book
Cruise Control	Terry Trueman	T 2164	0-06-623961-3	2004	Lack of Circulation, Age	No Checkouts in the past 10 years, Two copies of the same book
Sword of the Rightful King	Jane Yolen	T 89	0-15-205474-X	2003	Lack of Circulation, Age	No Checkouts in the past 10 years, Two copies of the same book
Captain's Courageous	Rudyard Kipling	11866	0-329-11467-0	1992	Low Circulation, Age	Only 1 checkout in the last 10 years
The Dragon's Son	Margaret Weis	T 1831	0-765-30469-4	2004	Falling Apart	Two copies of the same book
The Indian Lover	Garth Murphy	T 11413	0-7432-1943-0	2002	Lack of Circulation, Age	No Checkouts in the past 10 years
The Crazy Horse Electric Game	Chris Crutcher	10435	0-688-06683-6	1987	Lack of Circulation, Age	No Checkouts in the past 10 years
The Fisher King	Paule Marshall	T 11411	0-684-87283-8	2000	Lack of Circulation, Age	No Checkouts in the past 10 years
Our Time on the River	Don Brown	17	0-618-31116-5	2003	Lack of Circulation, Age	No Checkouts in the past 10 years
Under the Same Sky	Cynthia DeFelice	18	0-374-38032-5	2003	Lack of Circulation, Age	No Checkouts in the past 10 years
When the Phone Rang	Harry Mazer	10485	0-590-32167-6	1985	Lack of Circulation, Age	No Checkouts in the past 10 years

Secret, Silent Screams	Joan Lowery Nixon	10475	0-440-50059-1	1988	Lack of Circulation, Age	No Checkouts in the past 10 years
The Other Side of Dark	Joan Lowery Nixon	9362	0-385-29481-6	1986	Lack of Circulation, Age	No Checkouts in the past 10 years
Kiss of Life	Daniel Waters	30000877	978-142310923-5	2009	Lack of Circulation	No Checkouts in the past 10 years, Two copies of the same book
Brisinger	Christopher Paolini	30000106	978-0-375-82672-6	2008	Low Circulation	Two copies of the same book
Eclipse	Stephenie Meyer	15436	978-0-316-16020-9	2007	Low Circulation	Only 1 checkout in the last 6 years. Two copies of the same book.
Beautiful Darkness	Kami Garcia & Margaret	16310	978-0-316-07705-7	2010	Low Circulation	Two copies of the same book
Everlasting	Alyson Noel	30000117	978-0-312-64207-5	2011	Lack of Circulation	No Checkouts in the past 10 years, Two copies of the same book
Last Knight	Hilari Bell	15297	978-0-06-082503-4	2007	Low Circulation	Two copies of the same book
Bruettes Strike Back	Kieran Scott	T 15167	9780399244933	2006	Lack of Circulation, Age	No Checkouts in the past 10 years, Two copies of the same book
City of Lost Souls	Cassandra Clare	4202	978-1-4424-1686-4	2012	Lack of Circulation	No Checkouts in the past 10 years, Two copies of the same book
The Gray Wolf Throne	Cinda Williams Chima	30000126	978-142312138-1	2011	Low Circulation	Two copies of the same book
The Loop	Nicholas Evans	T 15879	0-440-22462-4	1998	Lack of Circulation, Age	No Checkouts in the last 10 years
Nonfiction						
Hunger and Malnutrition in America	Gerald Leinwand	2161	0-531-10063-4	1985	Lack of Circulation, Age, Out of Date Info	No Checkout in the past 10 years
Hunger and Malnutrition in America	Gerald Leinwand	9157	0-531-10063-4	1985	Lack of Circulation, Age, Out of Date Info	No Checkout in the past 10 years
Anorexia	Karen F. Balkin	T 731	0-7377-2178-2	2005	Lack of Circulation, Age	No Checkout in the past 10 years & Multiple Books on the Topic
Chronic Fatigue Syndrome	Liesa Abrams	T 813	1-59018-039-9	2003	Lack of Circulation, Age	No Checkout in the past 10 years & Multiple Books on the Topic
Diabetes	Louise I. Gerdes	T 11985	0-7377-0839-5	2003	Lack of Circulation, Age	No Checkout in the past 10 years & Multiple Books on the Topic
Bulimia	Loreta M. Medina	T0012006	0-7377-1164-7	2003	Lack of Circulation, Age	No Checkout in the past 10 years & Multiple Books on the Topic
Depression	Henny H. Kim	T 11794	1-56510-889-2	1999	Lack of Circulation, Age, Out of Date Info	No Checkout in the past 10 years & Multiple Books on the Topic
Eating Disorders	Shasta Gaughen	T 103	0-7377-1619-3	2004	Lack of Circulation, Age, Out of Date Info	No Checkout in the past 10 years & Multiple Books on the Topic
Cancer	Lisa Yount	T 69	1-56006-363-7	1999	Lack of Circulation, Age, Out of Date Info	No Checkout in the past 10 years & Multiple Books on the Topic
Computers and Education	James D. Torr	T 108	0-7377-1609-6	2003	Lack of Circulation, Age, Out of Date Info	No Checkout in the past 10 years
Sign Language	Laura Greene & Eva Bar.	2317	0-531-04195-6	1981	Lack of Circulation, Age, Out of Date Info	No Checkout in the past 9 years
An Introduction to the Study of the Maya Hieroglyphs	Sylvanus Griswold Morfe	2338	0-486-23108-9	1975	Lack of Circulation, Age	No Checkout in the past 10 years
Illegal Immigration	William Dudley	T 816	0-7377-0911-1	2002	Low Circulation, Age, Out of Date Info	Multiple Books on the Topic

Morning Star, Black Sun: The Northern Cheyenne Indians and America's Energy Crisis	Brent Ashabranner	1955	0-396-08045-6	1982	Lack of Circulation, Age	No Checkout in the past 10 years
Euthanasia	James D. Torr	T 11798	1-56510-871-X	1999	Lack of Circulation, Age, Out of Date Info	No Checkout in the past 10 years & Multiple Books on the Topic
"This is Judy Woodruff at the White House"	Judy Woodruff w/ Kathleen	1716	0-201-08850-9	1982	Lack of Circulation, Age	No Checkout in the past 10 years
The Facts on File Dictionary of Mathematics	John Daintith & Richard F	T 549	0-8160-5651-X	2005	Lack of Circulation, Age	No Checkout in the past 10 years & Multiple of the Same Title
Chemistry	Tom McGowen	10540	0-531-10804-X	1989	Lack of Circulation, Age, Out of Date Info	No Checkout in the past 10 years & Multiple Books on the Topic
Autism	Michele Engel Edwards	T 809	1-56006-829-9	2001	Lack of Circulation, Age, Out of Date Info	No Checkout in the past 10 years & Multiple Books on the Topic
Criminal Justice	Michael D. Biskup	T 011611	0-89908-624-1	1993	Lack of Circulation, Age, Out of Date Info	No Checkout in the past 10 years & Newer Edition Available on Shelf
Criminal Justice	Michael D. Biskup	T 11671	0-89908-624-1	1993	Lack of Circulation, Age, Out of Date Info	No Checkout in the past 10 years & Newer Edition Available on Shelf
America's Defense	Carol Wekesser	T 011595	0-89908-184-3	1991	Lack of Circulation, Age, Out of Date Info	No Checkout in the past 9 years
North Korea	Debra A. Miller	T 11540	0-7377-18528	2004	Lack of Circulation, Age	No Checkout in the past 10 years & Multiple Books on the Topic
Sing a Song to Jenny Next	Lawrence Gardella	8777	0-525-20462-8	1981	Lack of Circulation, Age	No Checkout in the past 10 years
The Human Adventure: Readings in World History Vol. Two	Sydney Eisen & Maurice	8323	9780153718939	1964	Lack of Circulation, Age	Only 1 checkout in the past 10 years.
American Place-Names: A Concise and Selective Dictionary for the Continental United States of America	George R. Stewart	9249	978-0195001211	1970	Lack of Circulation, Age	No Checkout in the past 10 years
Modern Nations of the World: Iraq	Phyllis Corzine	T0012003	1-59018-114-X	2003	Lack of Circulation, Age	No Checkouts in the past 10 years & Multiple Books on the Same Topic
The Oxford History of the American People	Samuel Eliot Morison	8855	978-0195000306	1965	Lack of Circulation, Age	No Checkouts in the past 10 years & Multiple Books on the Same Topic
The Indian Wars	Richard B. Morris	8858	0-8225-1703-5	1985	Lack of Circulation, Age	No Checkouts in the past 10 years & Multiple Books on the Same Topic
The Shot Heard Round the World	Jeannette Covert Nolan	8887	978-0671326050	1963	Lack of Circulation, Age	No Checkouts in the past 10 years
Mr. Lincoln's Army	Bruce Catton	8906	--	1962	Lack of Circulation, Age	No Checkouts in the past 10 years; Could Not Find an ISBN
The American Civil War	G. Schomaekers	8915	0-7137-0872-7	1976	Lack of Circulation, Age	No Checkouts in the past 10 years & Multiple Books on the Same Topic
Biographies						
Alexander of Macedon: The Journey to World's End	Harold Lamb	1117	--	1946	Lack of Circulation, Age	No Checkouts in the past 10 years; Due to age could not find ISBN
Somerset Maugham and His World	Frederic Raphael	1491	0-684-14839-0	--	Lack of Circulation, Age	No Checkouts in the past 10 years; Due to age could not find Copyright Date, but shows purchased in the '78-'79 school year
One Life : Richard E. Leakey - An Autobiography	Richard E. Leakey	9309	0-88162-055-6	1984	Lack of Circulation, Age	No Checkouts in the past 10 years

Lyndon B. Johnson: A Memoir	George Reedy	1402	0-8362-6610-2	1982	Lack of Circulation, Age	No Checkouts in the past 10 years; Two books on the same topic
Death Be Not Proud	John Gunther	1334	0-06-080111-5	1965	Lack of Circulation, Age	No Checkouts in the past 10 years
Galileo: First Observer of Marvellous Things	Elma Ehrlich Levinger	1309	--	1954	Lack of Circulation, Age	No Checkouts in the past 10 years; Due to age, could not find ISBN
Amelia Earhart: Heroine of the Skies	Shannon Garst	1270	--	1957	Lack of Circulation, Age	No Checkouts in the past 10 years; Due to age, could not find ISBN; 2 books on the same topic
Royal Charles: Charles II and the Restoration	Antonia Fraser	9212	0-394-49721-X	1979	Lack of Circulation, Age	Only 1 Checkout in the past 10 years
Audio						
The Crucible	Arthur Miller	AUD	0-694-51606-6	1998	Lack of Use, Age	Cassette Tapes & Some are missing in the set

**ADA CITY SCHOOLS
WORKSHOP
September 8, 2025**

DATE	WORKSHOP/LOCATION	EMPLOYEES	EXPENSE	AMOUNT	PAID BY
09/10	BPA/DECA Comet Career Day OKC	J Weston, B Graham, L Clay J McClure, P Ross	TRAV REG SUB	\$77.28 \$90.00 \$75.36	412
09/18	Reducing Challenging Behavior for Students with Autism /OKC	L. Phillips	TRAV REG	\$114.66 \$200.00	613
09/23-24	Conducting Functional Behavior Assessments & Writing Behavior Intervention Plans/OKC	L. Phillips	TRAV REG	\$255.64 \$325.00	613
10/03-04	2025 OKOTA Annual Conference Tulsa	A Sanders, M Freeman, V Wood	TRAV MEALS REG LODG	\$168.00 \$300.00 \$900.00 \$553.12	615
10/06-07	HISSET Road Show Boston, MA	S Young-Harmon, M Clonch	TRAV MEALS REG LODG	\$1,840.00 \$360.00 \$400.00 \$1,212.00	Adult Ed MOU
10/06-07	OASIS (OK Assoc/PE/Health/ Dance)UCO - Edmond	L. Hamilton	REG TRAV	\$135.00 \$271.60	991/995
10/09	McREL New Administrator Training for TLE/OKC	L Fulton	REG	\$200.00	100
10/20	BPA/DECA Fall Leadership Conf Norman	J Weston, B Graham, L Clay J McClure, P Ross	TRAV REG SUB	\$60.00 \$200.00 \$226.80	412
11/12-13	Oklahoma Transition Institute 2025 Tulsa	S Wright, J Billings	TRAV MEALS SUB REG LODG	\$420.00 \$200.00 \$344.49 \$300.00 \$183.75	621
11/12-14	OASIS State Conference Tulsa	C Eakens	REG LODG	\$350.00 \$273.48	100
11/15-18	AOPA STEM Symposium Indianapolis, IN	C Eckler, S Tweedy	TRANS MEALS REG LODG SUB	\$400.00 \$360.00 \$1,100.00 \$933.66 \$452.16	083/412
TBD	Various Consortium Meetings/ SDE Meetings - OKC	L. Fulton	NO CHARGE		

APPROVED BY BOARD OF EDUCATION

Date: _____

Ada City Schools
Sick Leave Sharing Request Form

School A ECC Assignment Director of Health Services

Name Melanie Renee Rhynes
First Middle Last

Address 1499 Augusta Dr. Ada, OK 74820
Street City Zip

Phone (423) 466-5048

Number of Days Requested 20

Nature of Disability maternity leave

I hereby authorize the Ada City Schools to release to the Board of Education information from my personnel file regarding my medical history, doctor's records and/or letters, and use of sick leave in order for the board to determine if I am eligible for leave days through the sick leave sharing program.

I also give my permission for the Ada City Schools to publish my name to district staff requesting sick leave days when I am approved by the Board of Education.

8-27-25
Date

Melanie Rhynes
Employee's Signature (Family Member/Agent)

To be completed at the school board meeting

Request Approved Yes No

Board President

Number of Days Approved _____

Date _____

Comments _____