



**Ada Public Schools  
Regular Meeting Agenda  
Ada Board of Education Building  
Board of Education Meeting Room  
324 W. 20th Street  
Ada, Oklahoma 74820  
December 11, 2023 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 November 13, 2023 Regular Meeting
3. Washington Grade Center's Principal's Report
4. Vote to Approve or Not to Approve Encumbrance Orders:
  - a. General Fund: P.O.#669-716; #50466-50475; totaling \$169,829.94
  - b. Building Fund: P.O. #137-155; totaling \$44,157.18
  - c. 2021 Combined Purpose Bond Fund: P.O. #10; totaling \$8,260.00
  - d. Gifts Fund: P.O. #61-64; totaling \$2,722.65
  - e. Activity Fund: P.O. #278-308; totaling \$27,016.09
  - f. Athletic Fund: P.O. #222-263; totaling \$58,007.04
5. Treasurer's Management of Funds and Investment Report
6. New Business
7. Superintendent's Report:
  - a. Bond Projects Update
  - b. District News
8. Vote to Approve or Not to Approve Policies and Procedures Relative to Tribal Involvement in Title VII, Impact Aid
9. Discussion and possible action on Sanctioning the Junior High BPA Booster Club as shown on the attachment
10. Vote to Revise or Not to Revise Ada Board of Education Policies:
  - a. FNCD-P - *Prohibiting Bullying (Investigation Procedures)*
  - b. DPB - *Substitute Teachers*
11. Discussion and Possible Action to Revise or Not to Revise Transfer Capacity Limits
12. Vote to Approve or Not to Approve Additional and/or Revised Basketball and Wrestling Officials Contracts for the 2023-2024 season home contests
13. Discussion of Strategic Plan
  - a. Academics and Instruction
    - i. 2023-2024 Academic Calendar
    - ii. Return to Learn Plan 2.0
    - iii. ARP Use of Funds
  - b. Character and Culture
  - c. Finance and Budget
    - i. Bond Issue Discussion
14. Vote to Declare or Not to Declare Items Listed as Surplus as shown on attachment

15. Vote to Approve or Not to Approve Workshop Expenditures as Listed on Attachment
16. Comments by Board Members
17. Vote to Accept or Not to Accept Resignations received to date
18. Vote to Convene or Not to Convene to Executive Session for discussion of the superintendent's evaluation and year-end rating; for the discussion of hiring personnel for the following positions: one (1) Washington Non-Certified Instructional Specialist, two (2) teacher assistants, and one (1) personal care assistant 25 O.S. Section 307(B)(1)
19. Acknowledge Return to Open Session
20. Statement of Executive Session Proceedings
21. Action Items:
  - a. Action Items:
    - a. Vote to Hire or Not to Hire Personnel for the following positions: one (1) Washington Non-Certified Instructional Specialist; two (2) teacher assistants; and one (1) personal care assistant.
22. Vote to Adjourn

Posted this 6th day of December, 2024, at 3:30 pm at the main entrance of the Board Of Education Building, 324 West 20th, Ada, Oklahoma 74820

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

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

**Minutes of Regular Meeting Agenda  
Ada Board of Education  
November 13, 2023**

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

Attendance Taken at 5:30 PM.

**Attendance Detail:**

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

Meeting called to order by Vice-President Kyle Stuart in Russ Gurley's absence.

Staff in attendance: Mr. Mike Anderson, Superintendent; Mr. Eddie Jacobs, Director; Mrs. Lisa Fulton, Director; Ms. Celena Galbreath, Director; Ms. Kelly Howry, Minutes Clerk

Guests: Cindy Brady, AECC Principal; Trudy Winter, AECC Counselor; AECC Teachers: Janet Cearley, Anna Bratcher, Eryn Hansen, Kelli Thompson. Also attending: Pontotoc Technology Center Superintendent Travis Graham and Ty Moore, Director of Instruction/Student Services

**2. Vote to Approve or Not to Approve Minutes of October 9, 2023 Regular Meeting**

**Action(s):**

Motion was made to approve the October 9, 2023, regular meeting minutes as presented. This motion, made by Kiah Anderson and seconded by Anne Nicole Flinn, passed.

**Voting Detail:**

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

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

**3. Pontotoc Technology Center Report by Superintendent Travis Graham**

Attendance Update Taken at 5:34 PM.

**Attendance Update Detail:**

Russ Gurley: Present

**Discussion:** Mr. Travis Graham spoke on the following topics:

Ada's enrollment numbers in programs at PTC

Future programs

Partnerships with Ada Schools and the Ada Community

#### **4. Ada Early Childhood Center's Principal's Report**

Mrs. Cindy Brady, Principal of Ada Early Childhood Center, spoke of the PLC (professional learning community) process and the success of collaborative team meetings in meeting the needs of the students.

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

- a. General Fund: P.O. #578-668; #50447-50465- totaling \$247,043.31**
- b. Building Fund: P.O. #121-136 - totaling \$33,333.47**
- c. Child Nutrition Fund: P.O.#21-22 - totaling \$1,161.69**
- d. 2021 Combined Purpose Bonds: P.O. #9 - totaling \$1,270.00**
- e. Gifts Fund: P.O. #13-60 - totaling \$41,737.74**
- f. Activity Fund: P.O. #217-277 - totaling \$64,265.63**
- g. Athletic Fund: P.O. #174-221 - totaling \$117,275.74**

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

Motion was made to approve the encumbrances listed on items a-g as outlined above. This motion, made by Kyle Stuart and seconded by Melissa Rollins, passed.

#### **Voting Detail:**

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

**Voting Summary:** yes: 5, no: 0

#### **6. Treasurer's Management of Funds and Investment Report**

Mr. Mike Anderson, Superintendent, presented the Management of Funds and Investment Reports.

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

Mr. Anderson reported there was no new business.

#### **8. Superintendent's Report**

- a. Bond Project Update**
- b. District News**

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

#### **9. Vote to Revise or Not to Revise Ada Board of Education policies:**

- a. CHC - *Bids and Quotations***

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

Motion was made to revise policy CHC - Bids and Quotations as suggested by OSSBA. Copy of revised policy is attached. This motion, made by Kiah Anderson and seconded by Kyle Stuart, passed.

**Voting Detail:**

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

**Voting Summary:** yes: 5, no: 0

**10. Vote to Rescind Ada Board of Education Policies:**

- a. *DNA-P - Teacher Performance Evaluation Procedures*
- b. *FFACB - Self-Administration of Inhaled Asthma Medication*

**Action(s):**

Motion was made to rescind Ada Board of Education Policies DNA-P - *Teacher Performance Evaluation* and FFACB -*Self-Administration of Inhaled Asthma Medication* as suggested by Oklahoma State School Board Association. This motion, made by Kiah Anderson and seconded by Anne Nicole Flinn, passed.

**Voting Detail:**

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

**Voting Summary:** yes: 5, no: 0

**11. Discussion and possible board action to hire Kenda Harris as a certified adjunct elementary teacher at Washington Grade Center**

**Action(s):**

Motion was made to hire Kenda Harris as an adjunct 4th grade elementary teacher at Washington Grade Center for the 2023-2024 school year. This motion, made by Kiah Anderson and seconded by Kyle Stuart, passed.

**Voting Detail:**

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

**Voting Summary:** yes: 5, no: 0

**12. Vote to Approve or Not to Approve Stipend for Cougar Academy Teachers**

Teachers & Stipends:

Stephanie Duncan - 20 students - \$500.00  
Megan Hawley - 11 students - \$275.00  
Carli Meyer - 9 students - \$225.00  
Rachel Norgren - 22 students - \$550.00  
Alyssa Rhodes - 4 students - \$100.00  
Jessie Stettler - 8 students - \$200.00  
Jamie Weston - 97 students - \$2,425.00  
Patricia Wilson - 10 students - \$250.00

**Action(s):**

Motion was made to approve the Cougar Academy Teacher Stipends as presented. This motion, made by Kiah Anderson and seconded by Kyle Stuart, passed.

**Voting Detail:**

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

**Voting Summary:** yes: 5, no: 0

**13. Discussion of the Ada City Schools Board of Education Meeting Dates for 2024**

Mr. Mike Anderson, Superintendent, presented the dates for the 2024 Ada City Schools Board of Education Regular Meetings. A copy of said dates are attached.

**14. Discussion of the Ada City Schools GATE (Gifted and Talented Experience) Advisory Committee Meeting Dates for 2024**

Mr. Mike Anderson presented the dates for the 2024 Ada City Schools Gifted and Talented Experience Advisory Committee regular meeting dates for 2024. A copy of said dates are attached.

**15. Vote to Approve or Not to Approve Basketball and Wrestling Officials Contracts for December of the 2023-2024 season**

**Action(s):**

Motion was made to approve the basketball and wrestling officials contracts as presented. This motion, made by Anne Nicole Flinn and seconded by Melissa Rollins, passed.

**Voting Detail:**

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

**Voting Summary:** yes: 5, no: 0

**16. Presentation, Review, and Acknowledgement of Receipt of 2022 State Dropout Report**

Anne Nicole Flinn, Board Clerk, on behalf of Board of Education acknowledged receipt of 2022 Dropout Report. A copy of report is attached hereto and made a part of these minutes.

**17. Presentation, Review, and Acknowledgment of Receipt of State Regents for Higher Education Remediation Report**

Russ Gurley, Board President, on behalf of board of education acknowledged receipt of State Regents for Higher Education Remediation Report. A copy of report is attached hereto and made a part of these minutes.

**18. Discussion and possible board action on the following Out-of-State Travel Request:**

- **AHS Baseball - Gulf Shores, Alabama - Gulf Shores Classic - March 8-15, 2024**

**Action(s):**

Motion was made to approve the Out-of-State Travel Request by AHS Baseball to travel to Gulf Shores, Alabama, March 8-15, 2024 to participate in Gulf Shores Classic. This motion, made by Melissa Rollins and seconded by Anne Nicole Flinn, passed.

**Voting Detail:**

Kiah Anderson:       yes

Anne Nicole Flinn:   yes

Russ Gurley:         yes

Melissa Rollins:     yes

Kyle Stuart:         yes

**Voting Summary:** yes: 5, no: 0

**19. Vote to Approve or Not to Approve the following Activity Fund Fundraisers**

**a. Willard - Project 934 - Pigskins Rib Meals Fundraiser to raise funds to purchase boys and girls 6th grade basketball uniforms, basketballs for PE and athletic classes, and 9 Square for playground for use by all students**

**b. AJH Business Professionals of America - Project 939 - Selling Little Ceasar's Pizza Kits, Candy & Suckers to raise funds for State and National Leadership Conference expenses**

**c. AHS Business Professionals of America - Project 939 - BPA students selling pizza slices to raise funds for BPA State and National Conference**

**Action(s):**

Motion was made to approve Activity Fund Fundraisers for Willard (Project 934), Ada Junior High (Project 939), and Ada High School BPA (Project 939) as stated above. This motion, made by Kyle Stuart and seconded by Kiah Anderson, passed.

**Voting Detail:**

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

**Voting Summary:** yes: 5, no: 0

**20. Discussion and possible board action to approve a written Resolution in accordance with 70 O.S. Section 5-129 to transfer funds from the Channel One activity account to the following accounts:**

- **Mock Trial - Project 975 - \$900.00**
- **Competitive Drama - Project 929 - \$380.00**
- **Art Club - Project 990 - \$210.00**
- **Performing Arts - Project 941 - \$970.00**
- **Tech Engineering/Aviation - Project 989 - \$730.00**
- **Couganns - Project 949 - \$200.00**
- **Cheer - Project 946 - \$210.00**
- **Spanish Club - Project 967 - \$1,645.00**
- **Girls Basketball - Fund 63, Project 852 - \$2,650.00**

**Action(s):**

Motion was made to approve the resolution to move funds from the Channel One activity account to projects as listed. A copy of said resolution is attached hereto and made a part of these minutes. This motion, made by Kiah Anderson and seconded by Anne Nicole Flinn, passed.

**Voting Detail:**

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

**Voting Summary:** yes: 5, no: 0

**21. Vote to Approve or Not to Approve Amendment to 2023-2024 School Purchasing Resolution as shown on attachment**

**Action(s):**

Motion was made to approve the amendment to the 2023-2024 School Purchasing Resolution which is attached to these minutes and made a part hereof. This motion, made by Kyle Stuart and seconded by Melissa Rollins, passed.

**Voting Detail:**

Kiah Anderson: yes



Anne Nicole Flinn: yes

Russ Gurley: yes

Melissa Rollins: yes

Kyle Stuart: yes

**Voting Summary:** yes: 5, no: 0

## **22. Discussion of Strategic Plan**

### **a. Academics and Instruction**

#### **i. 2024-2025 Academic Calendar Discussion**

#### **ii. Return to Learn Plan 2.0**

#### **iii. ARP Use of Funds**

### **b. Character and Culture**

### **c. Finance and Budget**

#### **i. Bond Issue Update**

Mr. Mike Anderson, Superintendent, invited discussion on the topics of the strategic plan listed above.

## **23. Review of Board Member Training Points**

Mr. Anderson presented the report of the current training points for each board member.

## **24. Vote to Approve or Not to Approve Workshop Expenditures as shown on attachment**

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

Motion was made to approve the workshop expenditures as presented. A list of said workshop expenditures are attached hereto. This motion, made by Kiah Anderson and seconded by Melissa Rollins, passed.

### **Voting Detail:**

Kiah Anderson: yes

Anne Nicole Flinn: yes

Russ Gurley: yes

Melissa Rollins: yes

Kyle Stuart: yes

**Voting Summary:** yes: 5, no: 0

## **25. Comments by Board Members**

Mrs. Kiah Anderson, Board Member, commented on the great job every one is doing and how nice it is to hear from the principals and teachers of the buildings and the work of PLCs.

Mrs. Melissa Rollins, Board Member, made comments on appreciated the presentations each month.

Mr. Russ Gurley, Board President, appreciates the involvement with Pontotoc Technology Center.

## **26. Vote to Accept or Not to Accept Resignations received to date.**

**Action(s):**

Motion was made to accept resignations received from: Barbara Withers, Cassie Moore, Keisha Coffee, Elvia Bradley, and Gay Triplett. This motion, made by Melissa Rollins and seconded by Anne Nicole Flinn, passed.

**Voting Detail:**

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

**Voting Summary:** yes: 5, no: 0

**27. Vote to Convene or Not to Convene to Executive Session for the discussion of hiring personnel for the following positions: two (2) custodians; two (2) teacher assistants; one (1) SpEd paraprofessional; one (1) SpEd teacher 25 O.S. Section 307(B)(1)**

Personnel:

David Gebhardt - Custodian  
Barbara Osborne - Custodian  
Christian Nickerson Savage - Teacher Assistant  
Rose Blessing - Teacher Assistant  
Braedon Walton - SpEd Paraprofessional  
Carla Davis - SpEd Teacher

**Action(s):**

Motion was made to move to executive session at 7:15 pm for the discussion of hiring personnel for the following positions: two (2) custodians; two (2) teacher assistants; one (1) SpEd paraprofessional; one (1) SpEd teacher 25 O.S. Section 307(B)(1). This motion, made by Kyle Stuart and seconded by Kiah Anderson, passed.

**Voting Detail:**

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

**Voting Summary:** yes: 5, no: 0

**28. Acknowledge Return to Open Session**

Mr. Russ Gurley, Board President, acknowledged the board's return to open session at 7:51 pm.

**29. Statement of Executive Session Proceedings**

Mr. Russ Gurley, Board President, announced that the board entered into executive session at 7:15 pm to discuss the employment of two (2) custodians: David Gebhardt and Barbara Osborne; two (2) teacher assistants: Christian Nickerson Savage and Rose Blessing; one (1) SpEd paraprofessional: Braedon Walton; and one (1) SpEd Teacher: Carla Davis, as authorized by 25 O.S. Section 307(B)(1). Those present in executive session were Russ Gurley, Kyle Stuart, Anne Nicole Flinn, Melissa Rollins, Kiah Anderson, and Mike Anderson, Superintendent. No action was taken by the board of education. The board returned at 7:51 pm.

### **30. Action Items:**

30.a. Vote to Hire or Not to Hire Personnel for the following positions: two (2) custodians; two (2) teacher assistants; one (1) SpEd paraprofessional; one (1) SpEd teacher

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

Motion was made to hire personnel as listed:

David Gebhardt - Custodian

Barbara Osborne - Custodian

Christian Nickerson Savage - Teacher Assistant

Rose Blessing - Teacher Assistant

Braedon Walton - SpEd Para

Carla Davis - SpEd Teacher

This motion, made by Kiah Anderson and seconded by Kyle Stuart, passed.

#### **Voting Detail:**

Kiah Anderson:       yes

Anne Nicole Flinn:   yes

Russ Gurley:         yes

Melissa Rollins:     yes

Kyle Stuart:         yes

**Voting Summary:** yes: 5, no: 0

### **31. Vote to Adjourn**

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

Motion was made to adjourn at 7:52 pm. This motion, made by Kiah Anderson and seconded by Russ Gurley, passed.

#### **Voting Detail:**

Kiah Anderson:       yes

Anne Nicole Flinn:   yes

Russ Gurley:         yes

Melissa Rollins:     yes

Kyle Stuart:         yes

**Voting Summary:** yes: 5, no: 0

Minutes were approved as prepared by Kelly Howry, Minutes Clerk

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Russ Gurley, President

## GENERAL FUND

## Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 578 - 1500, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	578	10/17/2023	68	AT&T - BASIC SERVICE - BUSINESS	100/PHONE & DATA/NURSE/STUDENT USE/HAYES	400.99
11	579	10/19/2023	350	OK STATE SCH BOARDS ASSOC.	100/BOARD MEMBER WEBINARS/R. GURLEY	370.00
11	580	11/06/2023	44887	STAPLES BUSINESS CREDIT	008/OFFICE SUPPLIES/010	500.00
11	581	11/08/2023	583	WAL-MART COMMUNITY/GECRB	412/LAB & ACTIVITY GOODS/COYLE/610	2,000.00
11	582	11/08/2023	40093	PONTOTOC TECHNOLOGY CENTER	CPR CARDS FOR PARAS	20.00
11	583	11/08/2023	583	WAL-MART COMMUNITY/GECRB	112/OFFICE SUPPLIES FOR ADA JR HIGH/ALEXANDER/610	500.00
11	584	11/08/2023	41225	AMAZON CAPITAL SERVICES	112/OFFICE & BLDG SUPPLIES FOR AJHS/ALEXANDER/610	500.00
11	585	11/08/2023	4082	DICK BLICK	112/BUTCHER PAPER FOR AJHS/ALEXANDER/610	230.00
11	586	11/08/2023	44946	B&H PHOTO ELECTRONICS	412/CHROMECAST, MIC, SD CARDS, PAPER/705/WESTON	255.00
11	587	11/08/2023	43659	REDBIRD FLIGHT SIMULATIONS INC	412/424/FLIGHT SIMULATOR UPGRADES/ECKLER/705	6,554.00
11	588	11/08/2023	44800	GENERATION WHY CO	782/TWO PERFORMANCES @AJHS/A.LAWSON/AJHS	5,000.00
11	589	11/08/2023	45251	FELICIA DAWN MILLER	782/PHONE STIPEND/F.MILLER/AHS	300.00
11	590	11/08/2023	43300	BAMBI MARTIN	782/PHONE STIPEND/B.MARTIN/AHS	300.00
11	591	11/08/2023	41708	ALI LAWSON	782/PHONE STIPEND/A.LAWSON/AHS	300.00
11	592	11/08/2023	39781	APPLE COMP	412/MACBOOK PRO/ECKLER/705	1,500.00
11	593	11/08/2023	41225	AMAZON CAPITAL SERVICES	412/DRONE KIT FOR TSA/ECKLER/705	350.00
11	594	11/08/2023	583	WAL-MART COMMUNITY/GECRB	412/DRONE SOCCER SUPPLIES/ECKLER/705	200.00
11	595	11/08/2023	10002	DISCOVERY EDUCATION	561/Title VI/Discovery Ed/Willard/Eakens/130	2,384.36
11	596	11/08/2023	45339	THE BACH COMPANY	775/CALCULATORS/FULTON/610	4,000.00
11	597	11/08/2023	3785	STAPLES 6035 5178 2011 1853	782/OFFICE SUPPLIES/A.LAWSON/AHS	500.00
11	598	11/08/2023	583	WAL-MART COMMUNITY/GECRB	782/OFFICE SUPPLIES/A.LAWSON/AHS	1,000.00
11	599	11/08/2023	41225	AMAZON CAPITAL SERVICES	782/OFFICE SUPPLIES/A.LAWSON/AHS	700.00
11	600	11/08/2023	45285	MINDY M DIREEN	REIMBURSEMENT FOR CDL C;ASSES, CDL PERMIT, ECT	500.00
11	601	11/08/2023	45709	AED SUPERSTORE	NEW AED UNIT FOR FOOTBALL	1,934.00
11	602	11/08/2023	951	KAPLAN EARLY LEARNING COMPANY	141/LIBRARY NEEDS/TRUELOVE/105	1,800.00
11	603	11/08/2023	1096	LAKESHORE LEARNING MATERIAL	141/DOUGH MATS, BOARDS, CARPET/TRUELOVE/105	558.52
11	604	11/08/2023	43668	MUSKOGEE CREEK NATION CASINO	100/OASIS LODGING/FULTON/EAKENS-705	273.48

## GENERAL FUND

## Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 578 - 1500, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	605	11/08/2023	333	OK ASSOC SERVING IMPACTED SCHOOLS	100/OASIS CONF REGISTRATION/FULTON/EAKENS-705	300.00
11	606	11/08/2023	41225	AMAZON CAPITAL SERVICES	643/TEACHER SUPPLIES/SPEC. ED/COPE	616.00
11	607	11/08/2023	1096	LAKESHORE LEARNING MATERIAL	621/TEACHERS SUPPLIES/SPEC. ED-WALKER/AECC	653.82
11	608	11/08/2023	44973	APERTURE EDUCATION LLC	628/STUDENT SUBSCRIPTION/SPEC ED	1,062.50
11	609	11/08/2023	44974	OK ASSIST TECH AND EDUCATION ASSOC	628/DIGITAL SCORING FOR STU. ASSESM./SPEC ED	1,077.99
11	610	11/08/2023	44681	BC BEHAVIORAL	621/EDUC. & BEHAV SERVICES/SPEC ED	7,000.00
11	611	11/08/2023	39762	SCHOOL SPECIALTY/REMIT TO ONLY	621/OT SUPPLIES/SPEC ED	703.16
11	612	11/08/2023	41225	AMAZON CAPITAL SERVICES	621/OT SUPPLIES/SPEC ED	247.40
11	613	11/08/2023	541	WESTERN PSYCHOLOGICAL SERV.	621/OT SUPPLIES/SPEC ED	323.96
11	614	11/08/2023	3244	NCS PEARSON INC	621/OT TESTING MATERIALS/SPEC ED	1,079.64
11	615	11/08/2023	541	WESTERN PSYCHOLOGICAL SERV.	621/OT TESTING MATERIALS/SPEC ED	379.20
11	616	11/08/2023	44887	STAPLES BUSINESS CREDIT	621/OT TEACHER SUPPLIES/SPEC ED	82.30
11	617	11/08/2023	45643	DRONE SPORTS INC	412/DRONE EQUIPMENT/TWEEDY/610	700.00
11	618	11/08/2023	39781	APPLE COMP	412/APPLE IPADS/TWEEDY/610	976.00
11	619	11/08/2023	41297	NEWS-2-U	621/EDUC TEACHING MATERIAL/SPEC ED	5,178.66
11	620	11/08/2023	45206	IDENT-A-KID	112/SHIPPING & HANDLING IDENT-A-KID/ALEXANDER/610	10.19
11	621	11/08/2023	102	CCOSA	100/ADDL TLE TRAINING/FULTON/050	225.00
11	622	11/08/2023	41225	AMAZON CAPITAL SERVICES	412/ CAREER TECH SUPPLIES/ ROSS/ 312/ 705	258.74
11	623	11/08/2023	41225	AMAZON CAPITAL SERVICES	114/BALL STORAGE CART/WASHINGTON/WILKINS	310.38
11	624	11/08/2023	515	YERBY'S MODERN APPLIANCE	114/WASHING MACHINE/WASHINGTON/WILKINS	649.00
11	625	11/08/2023	10510	ENABLING DEVICES	621/SPEECH DEVICE/SPEC ED	335.88
11	626	11/08/2023	41225	AMAZON CAPITAL SERVICES	621/OT EQUIPMENT/SPEC ED	113.98
11	627	11/08/2023	39762	SCHOOL SPECIALTY/REMIT TO ONLY	621/OT SUPPLIES/SPEC ED	107.81
11	628	11/08/2023	45357	TOOLS TO GROW	621/OT INTERACTIVE MEMBERSHIP/SPEC ED	194.97
11	629	11/08/2023	41225	AMAZON CAPITAL SERVICES	412/PROJECTOR CASE, TRANSFER PAPER, RRO/WESTON/705	215.00
11	630	11/08/2023	210	GENERAL BINDING CORP.	114/LAMINATOR/WASHINGTON /WILKINS	2,482.35
11	631	11/08/2023	41225	AMAZON CAPITAL SERVICES	141/GYM NEEDS/TRUELOVE/105	300.00

## GENERAL FUND

## Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 578 - 1500, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	632	11/08/2023	1449	BARNES & NOBLES	782/MY FRIEND MAGGIE BOOKS/A.LAWSON/WASH	750.00
11	633	11/08/2023	41225	AMAZON CAPITAL SERVICES	112/MATH & ENGLISH SUPPLIES/ALEXANDER/610	820.00
11	634	11/08/2023	41553	OKLAHOMA COPIER SOLUTIONS	111/COPIER CONTRACT/TCANNON/AHS	750.00
11	635	11/08/2023	41225	AMAZON CAPITAL SERVICES	412/CLASSROOM SUPPLIES/C BROWN/AHS	275.00
11	636	11/08/2023	40752	COURTYARD MARRIOTT	143/All State Choir Hotel/Gordon/610	900.00
11	637	11/08/2023	45726	BARBARA WITHERS	100/FINGERPRINTS	15.00
11	638	11/08/2023	45674	FELICIA ROSE LAFFERRY	100/FINGERPRINTS	15.00
11	639	11/08/2023	45715	ANGELA CHITTO	100/FINGERPRINTS	15.00
11	640	11/08/2023	45730	DAVID GEBHARDT	100/FINGERPRINTS	15.00
11	641	11/08/2023	45734	BARBARA A OSBORNE	100/FINGERPRINTS	15.00
11	642	11/08/2023	45735	BRY EDWARD BRATCHER	100/FINGERPRINTS	15.00
11	643	11/08/2023	41087	ANGELA RENNA SUMMERS	100/SECRETARY OF STATE/NOTARY /AHS	31.20
11	644	11/08/2023	45319	TREATS CLEANING SOLUTIONS	100/DAILY CLEANING/JANITORIAL/HAYES	6,975.00
11	645	11/08/2023	341	OK EMPLOYMENT SECURITY COMMISSION	100/3RD QTR BENEFITS PAID	592.28
11	646	11/08/2023	45329	PLAY VERSUS INC	100/ESPORTS ACADEMIC YEAR UNLIMITED	2,400.00
11	647	11/08/2023	350	OK STATE SCH BOARDS ASSOC.	100/POLICIES/DISTRICT	750.00
11	648	11/08/2023	350	OK STATE SCH BOARDS ASSOC.	100/CRISIS COMMUNICATION PLAN/DISTRICT	150.00
11	649	11/08/2023	45709	AED SUPERSTORE	100/AED UNIT/DISTRICT	1,934.00
11	650	11/08/2023	467	TIP TOP CLEANERS	142/BANDUNIFORMDRYCLEAN/HOWARD/705	251.25
11	651	11/08/2023	241	ADA MUSIC	142/PURCHASEMELLOPHONE/HOWARD/705	950.00
11	652	11/08/2023	907	PONTOTOC COUNTY TREASURER	100/VISUAL INSPECTION FSJ 2023-24	73,568.91
11	653	11/08/2023	10220	PAINE BUSINESS	100/TONER CARTRIDGE/ENROLLMENT CENTER	56.81
11	654	11/08/2023	45744	ALCOHOL AND DRUG TESTING INC	100/RANDOM DRUG TESTING/DISTRICT	3,000.00
11	655	11/08/2023	3207	PONTOTOC COUNTY ADM. ASSOC.	100/PONTOTOC CO ADMINISTRATORS DUES/DISTRICT	50.00
11	656	11/08/2023	41048	OK TAX COMM.	100/REGISTRATION BUS/TRUCK/DISTRICT	125.00
11	657	11/08/2023	12021	PRINTING SOLUTIONS	100/SAFE SCHOOL AWARD PLAQUES/DISTRICT	136.00
11	658	11/08/2023	99999	ADA CITY SCHOOL	100/APPROPRIATED FUNDS CHECKS	173.65
11	659	11/08/2023	42416	SHI INTERNATIONAL CORP	081/SOFTWARE USED FOR SERVER BACKUPS/GALBREATH	3,417.80

GENERAL FUND

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 578 - 1500, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	660	11/08/2023	41225	AMAZON CAPITAL SERVICES	100/PHONE CORD/STANDING RACK/BOARD OFFICE	223.26
11	661	11/08/2023	39848	OKLAHOMA STATE DEPT OF EDUCATION	100/ADJUNCT FEE FOR K HARRIS/FULTON/125	25.00
11	662	11/08/2023	41553	OKLAHOMA COPIER SOLUTIONS	100/MAINT AGREEMENT/DUPLICATORS/CENTRAL COPY	4,950.00
11	663	11/08/2023	42947	LIBRARY WORLD INC	Library Database Renewal	495.00
11	664	11/08/2023	320	MUNICIPAL ACCOUNTING SYSTEMS	100/W-2'S, 1095-C'S/ENVELOPES/BOARD OFFICE	873.10
11	665	11/08/2023	583	WAL-MART COMMUNITY/GECRB	775/COLLEGE SIGN DAY/FULTON/705	1,000.00
11	666	11/08/2023	99999	ADA CITY SCHOOL	775/BREAKFAST DURING TESTING/FULTON/610	750.00
11	667	11/08/2023	42529	24 HOUR WRISTBANDS	100/LANYARDS/DISTRICT USE/GALBREATH	5,200.00
11	668	11/08/2023	42947	LIBRARY WORLD INC	141/LIBRARY SUBSCRIPTION SOFTWARE/HAYES	495.00

<b>Non-Payroll Total:</b>	<b>\$170,672.54</b>
<b>Payroll Total:</b>	<b>\$0.00</b>
<b>Balance Forward:</b>	<b>\$0.00</b>
<b>Report Total:</b>	<b>\$170,672.54</b>



GENERAL FUND

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 50447 - 59999, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	50447	10/19/2023	45715	ANGELA CHITTO	PAYROLL	17,432.75
11	50448	10/19/2023	45727	CHRISTINA LEE NICKERSON	PAYROLL	13,625.67
11	50449	10/19/2023	45730	DAVID GEBHARDT	PAYROLL	20,987.79
11	50450	10/27/2023	45726	BARBARA WITHERS	PAYROLL	387.11
11	50451	10/27/2023	41436	ROLANA K NICKELL	PAYROLL	601.07
11	50452	10/31/2023	45734	BARBARA A OSBORNE	PAYROLL	21,273.73
11	50453	11/14/2023	45713	MICHAEL EFFA ASUK ERIM	PAYROLL	129.18
11	50454	11/14/2023	45717	SHELENA MARIE THOMAS	PAYROLL	226.07
11	50455	11/14/2023	44631	AMY L CUPPS	PAYROLL	32.30
11	50456	11/14/2023	44979	JIMMY BERNARD NELSON	PAYROLL	129.18
11	50457	11/14/2023	42771	ELIZABETH BURRIS	PAYROLL	64.59
11	50458	11/14/2023	45719	CALI MARIE GRIMMETT	PAYROLL	129.18
11	50459	11/14/2023	45519	EMANUEL VELASCO	PAYROLL	64.59
11	50460	11/14/2023	45751	ASHER CLAY GARCIA FORD	PAYROLL	105.48
11	50461	11/14/2023	42713	NOELLE BRYAN	PAYROLL	120.79
11	50462	11/14/2023	44845	PRESTON MANN	PAYROLL	64.53
11	50463	11/14/2023	40517	KELLY L LOWRANCE	PAYROLL	85.24
11	50464	11/14/2023	42589	NASHEA DANYEL STUBBLEFIELD	PAYROLL	448.62
11	50465	11/14/2023	42374	MARY ANN COLLIER	PAYROLL	462.90
<b>Non-Payroll Total:</b>						<b>\$0.00</b>
<b>Payroll Total:</b>						<b>\$76,370.77</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$76,370.77</b>

**BUILDING FUND**

**Encumbrance Register**

**Options:** Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 121 - 200, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	121	11/06/2023	284	LOCKE SUPPLY	008/MAINTENANCE SUPPLIES/010	3,000.00
21	122	11/06/2023	849	K RHYNES SURPLUS	008/WINTER APPARELL MAINT WORKERS/010	500.00
21	123	11/06/2023	43883	SIGN SOURCE	008/CHANGE TO STATE CHAMP BOARD/705	50.00
21	124	11/08/2023	515	YERBY'S MODERN APPLIANCE	008/MAINTENANCE PARTS/010	250.00
21	125	11/08/2023	2274	BATTERY CENTER	008/BATTERIES/010	500.00
21	126	11/08/2023	11264	BEMAC	008/PLUMBING SUPPLIES/010	750.00
21	127	11/08/2023	10955	J. B. LUMBER & HARDWARE	008/MAINTENANCE SUPPLIES/010	1,000.00
21	128	11/08/2023	473	TREAT'S SOLUTIONS, INC.	008/JANITOIRAL SUPPLIES/010	15,000.00
21	129	11/08/2023	2395	ADA TIRE	008/TIRES/TIRE REPAIR/010	400.00
21	130	11/08/2023	11686	GREAT PLAINS LLC	008/LAWN MOWER PARTS/010	200.00
21	131	11/08/2023	44869	WILCOX PLUMBING	008/REPAIR MAIN WATER LINE/105	5,000.00
21	132	11/08/2023	43902	WILDTIME CONSTRUCTION LLC	008/REPLACING CONCRETE DRIVEWAY/105	2,000.00
21	133	11/08/2023	45750	WASH BAR LAUNDROMAT	100/CLEANING OF BOARD OFFICE RUG	30.00
21	134	11/08/2023	4082	DICK BLICK	100/DRAWING TABLE/AJHS	1,491.47
21	135	11/08/2023	45650	HEATH BRIGGS	100/REPAIR ROAD BACK OF AHS	500.00
21	136	11/08/2023	100	CARPET WAREHOUSE	100/VINYL FLOORING/ROOM 129/HAYES	2,662.00

<b>Non-Payroll Total:</b>	<b>\$33,333.47</b>
<b>Payroll Total:</b>	<b>\$0.00</b>
<b>Balance Forward:</b>	<b>\$0.00</b>
<b>Report Total:</b>	<b>\$33,333.47</b>

CHILD NUTRITION

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 21 - 50, Fund Codes: 22

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	21	11/08/2023	45457	BLUE MOOSE PORTABLES & SEPTIC SERV	132/PUMP GREASE TRAPS/030	1,000.00
22	22	11/08/2023	41225	AMAZON CAPITAL SERVICES	132/CARGO SHORING BEAMS FOR DELIVERY VAN/CAFE	161.69
<b>Non-Payroll Total:</b>						<b>\$1,161.69</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$1,161.69</b>

2021 COMBINED  
PURPOSE BONDS

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 9 - 50, Fund Codes: 37

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
37	9	11/08/2023	45650	HEATH BRIGGS	046/ADDITIONAL COSTS/DUNHAM BLDG	1,270.00

<b>Non-Payroll Total:</b>	<b>\$1,270.00</b>
<b>Payroll Total:</b>	<b>\$0.00</b>
<b>Balance Forward:</b>	<b>\$0.00</b>
<b>Report Total:</b>	<b>\$1,270.00</b>

## GIFTS FUND

## Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 13 - 250, Fund Codes: 81

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
81	13	11/08/2023	44005	PASEO POTTERY	212/CLAY FOR INSTRUCTION/ROBERTS/AHS	1,500.00
81	14	11/08/2023	39762	SCHOOL SPECIALTY/REMIT TO ONLY	225/LUNAR LIVING ADVENTURES/WASHINGTON/SULLIVAN	396.45
81	15	11/08/2023	1096	LAKESHORE LEARNING MATERIAL	225/LUNAR LIVING ADVENTURES/WASHINGTON/SULLIVAN	377.59
81	16	11/08/2023	41225	AMAZON CAPITAL SERVICES	225/LUNAR LIVING ADVENTURES/WASHINGTON/SULLIVAN	18.99
81	17	11/08/2023	41225	AMAZON CAPITAL SERVICES	224/BETWEEN THE PAGES/WASHINGTON/HUBBLE&SULLIVAN	522.09
81	18	11/08/2023	41225	AMAZON CAPITAL SERVICES	231/AMPLIFYING CHARACTER DEV/WASHINGTON/ALLEN	1,525.44
81	19	11/08/2023	42925	SKULLS UNLIMITED INTERNATIONAL INC	226/IF SKULLS COULD TALK/WASHINGTON/RUIZ-BLANCO	1,701.00
81	20	11/08/2023	1096	LAKESHORE LEARNING MATERIAL	234/FILLING SPACES GRANT/HAYES/130	476.00
81	21	11/08/2023	11587	SCHOOL SPECIALTY	239/YOUR SEAT GRANT/DIREEN/130	658.42
81	22	11/08/2023	99	CAROLINA BIOLOGICAL SUPPLY	236/WEATHER GRANT/L.GRAY/130	306.00
81	23	11/08/2023	45401	AIR FORCE ASSOCIATION	274/WOMEN IN AVIATION LUNCHEON/ECKLER/705/610	360.00
81	24	11/08/2023	45736	COVER ONE	216/BOOK REPAIR BINDING/ALEXANDER/610	1,579.00
81	25	11/08/2023	45370	3DUX DESIGNS	235/WATER AND SOLAR AND WIND/BRIGGS/130	1,180.10
81	26	11/08/2023	41225	AMAZON CAPITAL SERVICES	235/WATER AND SOLAR AND WIND/BRIGGS/130	275.78
81	27	11/08/2023	45729	EDUCATIONAL INNOVATIONS	236/WEATHER GRANT/GRAY/130	2,145.00
81	28	11/08/2023	3232	HOBBY LOBBY	211/FOUNDATION GRANT/CBROWN/AHS	775.19
81	29	11/08/2023	41225	AMAZON CAPITAL SERVICES	213/MONOPOLY BOARD GAMES/WESTON/705	200.00
81	30	11/08/2023	43070	TEACHERS PAY TEACHERS	213/PERSONAL FINANCE LESSONS/WESTON/705	63.99
81	31	11/08/2023	99999	ADA CITY SCHOOL	ACSF GRANT 209 GAS FOR TRIP	376.80
81	32	11/08/2023	11098	FLINN SCIENTIFIC	ACSF GRANT 237 SUPPLIES	360.80
81	33	11/08/2023	42403	MUSEUM OF OSTEOLOGY	226/IF SKULLS COULD TALK/WASHINGTON/RUIZ-BLANCO	306.30
81	34	11/08/2023	99999	ADA CITY SCHOOL	226/IF WALLS COULD TALK/WASHINGTON/RUIZ-BLANCO	84.00
81	35	11/08/2023	43070	TEACHERS PAY TEACHERS	223/LIFE SKILLS CURRICULUM/HATFIELD	165.00

## GIFTS FUND

## Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 13 - 250, Fund Codes: 81

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
81	36	11/08/2023	41225	AMAZON CAPITAL SERVICES	229/BANK ON IT/WASHINGTON/HUBBLE/SULLI VAN	686.20
81	37	11/08/2023	41225	AMAZON CAPITAL SERVICES	223/OT SUPPLIES FOR CLASSROOMS/HATFIELD	754.00
81	38	11/08/2023	41225	AMAZON CAPITAL SERVICES	239/SEATING YOUR WAY GRANT/DIREEN/130	1,625.81
81	39	11/08/2023	39781	APPLE COMP	208/PRO CREATE SOFTWARE/ART/ROBERTS/AHS	724.80
81	40	11/08/2023	44898	BERCHER CERAMIC SUPPLIES	212/CLAY MOLDING SUPPLIES/ROBERTS/AHS	1,000.00
81	41	11/08/2023	99	CAROLINA BIOLOGICAL SUPPLY	206/SCIENCE LAB SUPPLIES/HAWLEY/AHS	1,752.00
81	42	11/08/2023	45370	3DUX DESIGNS	230/CREATING OUR DREAM TOWN/WASHINGTON/RUIZ- BLANCO	1,434.48
81	43	11/08/2023	40602	REALLY GOOD STUFF	230/CREATING OUR DREAM TOWN/WASHINGTON/RUIZ- BLANCO	67.98
81	44	11/08/2023	41225	AMAZON CAPITAL SERVICES	230/CREATING OUR DREAM TOWN/WASHINGTON/RUIZ- BLANCO	512.34
81	45	11/08/2023	41225	AMAZON CAPITAL SERVICES	240/SOAKING UP THE SUN/WASHINGTON/WILKINS	4,951.50
81	46	11/08/2023	39762	SCHOOL SPECIALTY/REMIT TO ONLY	205/CREATIVITY STARTS HERE/TRUELOVE/105	331.97
81	47	11/08/2023	583	WAL-MART COMMUNITY/GECRB	205/CREATIVITY STARTS HERE/TRUELOVE/105	53.00
81	48	11/08/2023	1096	LAKESHORE LEARNING MATERIAL	205/CREATIVITY STARTS HERE/TRUELOVE/105	166.67
81	49	11/08/2023	41225	AMAZON CAPITAL SERVICES	203/PREPARING TO TAKE FLIGHT/TRUELOVE/105	284.00
81	50	11/08/2023	1096	LAKESHORE LEARNING MATERIAL	203/PREPARING TO TAKE FLIGHT/TRUELOVE/105	255.00
81	51	11/08/2023	583	WAL-MART COMMUNITY/GECRB	204/EATING THE ALPHABET/TRUELOVE/105	985.31
81	52	11/08/2023	1718	HOME DEPOT	241/ GREENHOUSE/SHED/ DUNCAN/ AHS	3,300.00
81	53	11/08/2023	1718	HOME DEPOT	241/ SITE GRANT ITEMS/ DUNCAN/ AHS	1,100.00
81	54	11/08/2023	583	WAL-MART COMMUNITY/GECRB	241/ HARVESTING SUPPLIES/ DUNCAN/ AHS	500.00
81	55	11/08/2023	45728	EXPANDING EXPRESSIONS	238/EXPANDING EXPRESSIONS FOR WRITING/WALL/130	645.00
81	56	11/08/2023	41225	AMAZON CAPITAL SERVICES	233/SMALL WONDERS GRANT/ROTHROCK/130	2,063.74
81	57	11/08/2023	1718	HOME DEPOT	81/217/DRESS FOR SUCCESS GRANT/YOUNG-CLONCH/GRC	1,965.00
81	58	11/08/2023	41225	AMAZON CAPITAL SERVICES	217/DRESS FOR SUCCESS GRANT/YOUNG-CLONCH/GRC	130.00

**GIFTS FUND**

**Encumbrance Register**

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 13 - 250, Fund Codes: 81

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
81	59	11/08/2023	45737	ALDO LEOPOLD FOUNDATION INC	206/BOOKS,CURRICULUM/HAWL EY/AHS	285.00
81	60	11/08/2023	43198	THE SIXTH FLOOR MUSEUM	ACSF GRANT 209 Tickets to Sixth Floor Museum	810.00
<b>Non-Payroll Total:</b>						<b>\$41,737.74</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$41,737.74</b>

## ACTIVITY FUND

## Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 217 - 500, Fund Codes: 62

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	217	10/06/2023	583	WAL-MART COMMUNITY/GECRB	995/STAFF MEETING LUNCH/TCANNON/AHS	150.00
62	218	11/08/2023	41225	AMAZON CAPITAL SERVICES	903/POPCORN ALL-IN-ONE PACKS/RHODES/AHS	100.00
62	219	11/08/2023	41978	WORLD'S FINEST CHOCOLATE	991/WORLD'S FINEST CHOC/HAYES	2,740.00
62	220	11/08/2023	41978	WORLD'S FINEST CHOCOLATE	991/WORLD'S FINEST CHOC./PRIZES/HAYES	1,350.00
62	221	11/08/2023	41225	AMAZON CAPITAL SERVICES	991/MISC SCHOOL SUPPLIES/HAYES	1,614.68
62	222	11/08/2023	41225	AMAZON CAPITAL SERVICES	934/PE EQUIPMENT/TRUETT/130	1,318.99
62	223	11/08/2023	583	WAL-MART COMMUNITY/GECRB	991/CLASSROOM ACTIVITY/HAYES	275.21
62	224	11/08/2023	3785	STAPLES 6035 5178 2011 1853	916/BULLETINBOARDSFORSCHOOL/FREEMAN/705	1,200.00
62	225	11/08/2023	583	WAL-MART COMMUNITY/GECRB	974/Science Lab Supplies/Blaine-Dep. Chair/AJHS	75.00
62	226	11/08/2023	11927	DISTRICT SHIRT SHOP	962/CHOIR SHIRTS/WASHINGTON/ALLEN	880.00
62	227	11/08/2023	3232	HOBBY LOBBY	980/ACADEMIC TEAM T-SHIRTS/BRIGGS/130	144.00
62	228	11/08/2023	41225	AMAZON CAPITAL SERVICES	980/ACADEMIC TEAM T-SHIRTS/BRIGGS/130	39.56
62	229	11/08/2023	349	OK SEC. SCHOOLS ACT. ASSOC	929/STATE One Act Entry Fees/Palmer 705	75.00
62	230	11/08/2023	41903	CUSTOMINK.COM	971/SHIRTS FOR STUCO/ALEXANDER/610	1,500.00
62	231	11/08/2023	45320	THEATREFOLK	941/Holiday performance scripts/610/Jones	110.00
62	232	11/08/2023	11147	PIONEER DRAMA SERVICE, INC.	941/Holiday Performance Scripts/Jones 610	210.00
62	233	11/08/2023	583	WAL-MART COMMUNITY/GECRB	991/CLASSROOM ACTIVITY/HAYES	170.82
62	234	11/08/2023	45738	OREGON OWL PELLETS	991/OWL PELLETS/WILLIAMS/130	111.50
62	235	11/08/2023	42014	TIDWELL SPORTS, ETC	934/BASKETBALL UNIFORMS/TRUETT/130	1,198.80
62	236	11/08/2023	40000	ACT FINANCE	ACT TEST	1,908.00
62	237	11/08/2023	10205	SCHOLASTIC BOOK FAIR	903/SCHOLASTIC BOOK FAIR/HAYES	7,000.00
62	238	11/08/2023	41225	AMAZON CAPITAL SERVICES	991/AMAZON/SCHOOL SUPPLIES/NOVEMBER/HAYES	89.43
62	239	11/08/2023	11410	JOSTENS INCORPORATION	956/LAST YEAR BILL/610/COLLINS	1,117.47
62	240	11/08/2023	41742	DEANAN GOURMET POPCORN	972/FUNDRAISER POPCORN/BRIGGS/130	1,776.00
62	241	11/08/2023	1984	EAST CENTRAL UNIVERSITY	62/ REGISTRATION TIGER TANK / ROSS/ 312/705	140.00



## ACTIVITY FUND

## Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 217 - 500, Fund Codes: 62

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	242	11/08/2023	45029	ADA PERFORMING ARTS BOOSTER CLUB	941/Costumes for BBB/Palmer/Jones 610	400.00
62	243	11/08/2023	11098	FLINN SCIENTIFIC	974/CHEMISTRY LAB SUPPLIES/HAWLEY/AHS	650.00
62	244	11/08/2023	42403	MUSEUM OF OSTEOLOGY	995/ADMISSION FOR MUSEUM/DIREEN/130	265.74
62	245	11/08/2023	45206	IDENT-A-KID	983/IDENT-A-KID LABELS/WASHINGTON/WILKINS	22.00
62	246	11/08/2023	1718	HOME DEPOT	983/LANDSCAPING MATERIALS/WASHINGTON/WILKINS	300.00
62	247	11/08/2023	583	WAL-MART COMMUNITY/GECRB	915/TELEVISIONS/TCANNON/AHS	996.00
62	248	11/08/2023	41225	AMAZON CAPITAL SERVICES	915/TV CABLES/TCANNON/AHS	65.00
62	249	11/08/2023	45745	ADA CITY SCHOOLS/WILLARD	934/CONCESSION CHANGE/BRIGGS/130	500.00
62	250	11/08/2023	44887	STAPLES BUSINESS CREDIT	995/OFFICE NEEDS/TRUELOVE/105	500.00
62	251	11/08/2023	583	WAL-MART COMMUNITY/GECRB	995/WALMART/TRUELOVE/105	1,000.00
62	252	11/08/2023	43313	BIG KAHUNA FUNDRAISING	995/FUNDRAISER PAYMENT/TRUELOVE/105	2,342.92
62	253	11/08/2023	39762	SCHOOL SPECIALTY/REMIT TO ONLY	995/ART SUPPLIES/TRUELOVE/105	160.00
62	254	11/08/2023	42647	SCRAPTOPIA	983/SIGNS FOR FLOWER BEDS/TRUELOVE/105	140.00
62	255	11/08/2023	386	RAY'S TRAVEL SERVICE	995/AIR FARE/TRUELOVE/105	1,223.85
62	256	11/08/2023	45261	DESIRAE LYNN ORR	995/PER DIEM/TRUELOVE/105	210.00
62	257	11/08/2023	43841	CAITLYN N WESCOTT	995/PER DIEM/TRUELOVE/105	180.00
62	258	11/08/2023	43038	ANNA MARIE BRATCHER	995/PER DIEM/TRUELOVE/105	180.00
62	259	11/08/2023	41435	MU ALPHA THETA	973/ MU ALPHA THETA ITEMS/DUNCAN/ AHS	62.00
62	260	11/08/2023	3857	SWEETWATER SOUND	941/REHEARSAL SOUND EQUIP/PALMER 705	1,200.00
62	261	11/08/2023	45504	ADA CITY SCHOOLS/MERRIE PALMER	941/PETTY CASH FOR FALL MUSICAL/PALMER 705	900.00
62	262	11/08/2023	40411	CHOCTAW/NICOMA PUBLIC SCHOOLS	929/CONTEST ENTRY FEES/PALMER 705	250.00
62	263	11/08/2023	42946	FORD AUDIO VIDEO SYSTEMS LLC	910/UPDATED LIGHTING REPAIR/PALMER 705	1,400.00
62	264	11/08/2023	9054	PIGSKINS	Blue Out - Pig Roast Meal	1,500.00
62	265	11/08/2023	11129	GUDERIAN PRODUCE	Cookie Sales	1,500.00
62	266	11/08/2023	583	WAL-MART COMMUNITY/GECRB	987/ANGEL TREE/GIFTS/MOISER/AHS	300.00
62	267	11/08/2023	2038	CAMP GODDARD	992/CAMP GODDARD DEPOSIT/D.MCCARTNEY/130	5,000.00
62	268	11/08/2023	41225	AMAZON CAPITAL SERVICES	972/ENRICHMENT BOXES/BRIGGS/130	227.28
62	269	11/08/2023	45746	HOPE KING TEACHING RESOURCES	995/GET YOUR TEACH ON/TRUELOVE/105	1,547.16
62	270	11/08/2023	45747	WESTGATE LAS VEGAS RESORT & CASINO	995/HOTEL/TRUELOVE/105	390.53

ACTIVITY FUND

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 217 - 500, Fund Codes: 62

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	271	11/08/2023	583	WAL-MART COMMUNITY/GECRB	995/CHRISTMAS DECOR/TRUELOVE/105	300.00
62	272	11/08/2023	3232	HOBBY LOBBY	995/CHRISTMAS DECOR/TRUELOVE/105	300.00
62	273	11/08/2023	99999	ADA CITY SCHOOL	132/CAFE REIMBURSEMENT 10/31/2023	8,969.69
62	274	11/08/2023	1399	HYATT REGENCY	962/All State Choir Hotel/Gordon/705	1,800.00
62	275	11/08/2023	14151	DAYLIGHT DONUT SHOP	962/Donuts/Gordon/610	300.00
62	276	11/08/2023	41269	HEARTLAND MUSIC FEST, LLC	962/Heartland Music Festival/Gordon/705	3,289.00
62	277	11/08/2023	2333	MAZZIO'S CORPORATION	939/PIZZA FOR FUNDRAISER/WESTON/705	600.00
<b>Non-Payroll Total:</b>						<b>\$64,265.63</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$64,265.63</b>

## ATHLETIC FUND

## Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 174 - 999, Fund Codes: 63

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
63	174	10/20/2023	45293	LINDSEY DAWN CLARK-STAHN	819/REIMBURSEMENT NFHS SAFETY COURSE/705	40.00
63	175	10/20/2023	11873	BIGSIGNS	832/GAMEDAY PROMOTION SIGN/705	779.80
63	176	10/20/2023	515	YERBY'S MODERN APPLIANCE	833/WASHER/DRYER CAC/705	2,499.98
63	177	10/20/2023	43215	THE ENDURO GROUP LLC	811/TRACK MEET MEDALS/705/610/130	3,828.10
63	178	10/20/2023	3313	KBA	833/BB EQUIPMENT COUGAR CUB/125	2,903.21
63	179	10/20/2023	11478	PETE'S PLACE	819/REGION MEETING MEAL/705	500.00
63	180	10/20/2023	45731	WESTCOM WIRELESS INC	850/HEADSETS- AHS FB705	7,428.00
63	181	10/23/2023	45732	ELITE SPORTS SOCKS	851/852/AHS BB UNIFORMS/705	995.00
63	182	10/23/2023	11927	DISTRICT SHIRT SHOP	833/COUGAR CUB CLUB SHIRTS/125	3,000.00
63	183	10/23/2023	11837	GARY WALKER	802/WILLARD BB OFFICIAL/130	360.00
63	184	10/25/2023	44333	EXPRESSAWARDS.COM	833/COUGAR CUB CLUB MEDALS/125	936.00
63	185	11/02/2023	41225	AMAZON CAPITAL SERVICES	833/OFFICE CHAIRS/125	239.97
63	186	11/02/2023	41225	AMAZON CAPITAL SERVICES	833/BASKETBALL GOAL/125	1,559.90
63	187	11/03/2023	44968	JOE NEELEY	802/AJHS BB OFFICIAL/610	750.00
63	188	11/03/2023	11831	JAYMESON KENNEDY	802/AHS JV BB OFFICIAL/705	600.00
63	189	11/03/2023	40192	ISAAC PHILLIP HAWKINS	802/AJHS BB OFFICIAL/610	1,500.00
63	190	11/03/2023	40192	ISAAC PHILLIP HAWKINS	802/AHS JV BB OFFICIAL/705	600.00
63	191	11/03/2023	45733	MIKE ROW	802/AJHS/AHS JV BB OFFICIAL/610/705	400.00
63	192	11/03/2023	44256	GLEN D JONES	801/AHS FB SECURITY/705	300.00
63	193	11/03/2023	44259	ROBERT W THOMPSON	801/AHS FB SECURITY/705	300.00
63	194	11/03/2023	11967	HOLIDAY INN EXPRESS	852/ROOMS BB TOURNEY-TAHLEQUAH/705	1,112.00
63	195	11/03/2023	45114	PRUETTS FOOD - CODE 1003	854/860/HAMS WRESTLING - BASEBALL/705/610	25,000.00
63	196	11/03/2023	11129	GUDERIAN PRODUCE	854/860/SUPPLIES NEEDED FOR HAM SALES/705/610	1,500.00
63	197	11/03/2023	583	WAL-MART COMMUNITY/GECRB	854/860/SUPPLIES FOR HAM SALES/705/610	200.00
63	198	11/03/2023	4655	WILBURTON HIGH SCHOOL	807/AHS G WR TOURNEY ENTRY/705	150.00
63	199	11/03/2023	11371	MCALESTER PUBLIC SCHOOLS	807/AJHS WR TOURNEY ENTRY/610	400.00
63	200	11/03/2023	43670	JOY SMITH	807/OSSAA WR WEIGHT ASSESSMENT/705	350.00
63	201	11/03/2023	43934	ADA CITY SCHOOLS/DORCAS COMPTON	825/COUGAR CUB CLUB GATE/CONCESSION CHANGE/125	17,400.00
63	202	11/03/2023	45739	PERI THOMAS	819/NFHS SAFETY COURSE/610	40.00
63	203	11/03/2023	45740	TYENNE LEE	825/REIMBURSE COUGAR CUB ENTRIES/125	400.00
63	204	11/03/2023	45741	SARI JENNINGS	833/REIMBURSE CCC ENTRIES/125	560.00

ATHLETIC FUND

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 174 - 999, Fund Codes: 63

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
63	205	11/03/2023	45519	EMANUEL VELASCO	825/REIMBURSE COUGAR CUB ENTRY/125	350.00
63	206	11/03/2023	45743	GARY MORHENWIG	833/REIMBURSE COUGAR CUB CLUB ENTRY/125	500.00
63	207	11/03/2023	40253	CARL ALBERT JUNIOR HIGH SCHOOL	807/AJHS B/G WR TOURNEY ENTRY/610	400.00
63	208	11/03/2023	1852	MADILL PUBLIC SCHOOLS	807/AJHS B/G WR TOURNEY ENTRY/610	300.00
63	209	11/03/2023	11873	BIGSIGNS	833/BACKDROP/125	1,603.00
63	210	11/03/2023	2420	MIDWEST SPORTING GOODS	802/AJHS G/B BASKETBALL UNIFORMS/610	7,250.40
63	211	11/08/2023	2420	MIDWEST SPORTING GOODS	833/AHS BASEBALL JERSEYS705	5,240.38
63	212	11/08/2023	14	ADA COCA-COLA BOTTLING	826/CONCESSION SUPPLIES/705	5,000.00
63	213	11/08/2023	2145	SAM'S CLUB DIRECT	826/CONCESSION SUPPLIES/705	5,000.00
63	214	11/08/2023	12019	AMY SHELBY	802/AHS BASKETBALL OFFICIAL/705	400.00
63	215	11/08/2023	45051	DANE CLARK	802/AHS BASKETBALL OFFICIAL/705	300.00
63	216	11/08/2023	44367	TANNER GRAY	802/AHS BASKETBALL OFFICIAL/705	300.00
63	217	11/08/2023	10061	SCOTT PETETE	802/AHS BASKETBALL OFFICIAL/705	400.00
63	218	11/08/2023	12016	RANDY MUSICK	802/AHS BASKETBALL OFFICIAL/705	300.00
63	219	11/08/2023	44700	BRYAN MUSICK	802/AHS BASKETBALL OFFICIAL/705	300.00
63	220	11/08/2023	43934	ADA CITY SCHOOLS/DORCAS COMPTON	825/AJHS BB GATE/CONCESSION CHANGE/610	3,400.00
63	221	11/08/2023	43934	ADA CITY SCHOOLS/DORCAS COMPTON	825/AHS BB GATE/CONCESSION CHANGE/705	9,600.00
<b>Non-Payroll Total:</b>						<b>\$117,275.74</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$117,275.74</b>

# ADA PUBLIC SCHOOL

## Cash Balances

Options: Fiscal Years: 2024, Funds: 62, As Of Date: 10/31/2023, Account Types: AC

### Cash By Account and Fund

AC 0003	VISION BANK				
2024	62	ACTIVITY FUND			\$546,979.58
			Total AC	0003	\$546,979.58
					\$546,979.58

### Cash By Fund

2024	62	ACTIVITY FUND			\$546,979.58
					\$546,979.58

## ADA PUBLIC SCHOOL

### Revenue/Expenditure Summary

Options: Fund: 62, Date Range: 10/1/2023 - 10/31/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
132 CAFETERIA LOCAL FUNDS	\$13,874.64	\$8,969.69	\$0.00	\$11,873.79	\$10,970.54	\$2,000.85	\$8,969.69
903 LIBRARY	\$17,963.46	\$5,347.70	\$0.00	\$2,365.90	\$20,945.26	\$4,684.91	\$16,260.35
904 COUGAR CHASE	\$3,612.78	\$0.00	\$0.00	\$1,000.00	\$2,612.78	\$0.00	\$2,612.78
906 CLUB C.S.I. (FORENSIC SCIENCE	\$778.20	\$15.00	\$0.00	\$300.00	\$493.20	\$0.00	\$493.20
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	\$4,819.47	\$0.00	\$0.00	\$0.00	\$4,819.47	\$2,175.00	\$2,644.47
913 ADULT ED/GED	\$7,660.90	\$15.00	\$0.00	\$0.00	\$7,675.90	\$0.00	\$7,675.90
914 AHS PHILANTHROPY	\$9.10	\$0.00	\$0.00	\$0.00	\$9.10	\$0.00	\$9.10
915 AHS CHANNEL ONE FUND	\$57,662.04	\$0.00	\$0.00	\$1,701.94	\$55,960.10	\$0.00	\$55,960.10
916 OASC STUDENT COUNCIL STATE CONVENTION	\$18,441.43	\$0.00	\$0.00	\$1,000.00	\$17,441.43	\$1,850.00	\$15,591.43
918 FESTIVAL DISNEY	\$0.89	\$0.00	\$0.00	\$0.00	\$0.89	\$0.00	\$0.89
919 DECA	\$5,631.71	\$80.00	\$0.00	\$175.00	\$5,536.71	\$500.00	\$5,036.71
920 RUFF RYDERS	\$1,541.51	\$0.00	\$0.00	\$0.00	\$1,541.51	\$800.00	\$741.51
921 CURRENT EVENTS	\$607.41	\$0.00	\$0.00	\$0.00	\$607.41	\$350.00	\$257.41
922 ROBOTICS	\$596.07	\$240.00	\$0.00	\$0.00	\$836.07	\$300.00	\$536.07
923 FCCLA	\$1,350.02	\$177.42	\$0.00	\$421.52	\$1,105.92	\$776.24	\$329.68
924 METEOROLOGY CLUB	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$0.00	\$30.00
925 GARDEN GNOME COLLECTING CLUB	\$281.95	\$0.00	\$0.00	\$67.76	\$214.19	\$187.16	\$27.03
926 MCKEEL PROJECT	\$33.75	\$0.00	\$0.00	\$0.00	\$33.75	\$0.00	\$33.75
927 CAMP GODDARD PICTURES	\$905.20	\$0.00	\$0.00	\$0.00	\$905.20	\$0.00	\$905.20
928 COUGAR VICTORY GARDENS	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00
929 SPEECH/COMPETITIVE DRAMA	\$1,007.52	\$0.00	\$0.00	\$0.00	\$1,007.52	\$375.00	\$632.52
930 CAREER KICKSTART PROGRAM	\$781.00	\$0.00	\$0.00	\$0.00	\$781.00	\$0.00	\$781.00
931 CHESS CLUB	\$148.90	\$0.00	\$0.00	\$0.00	\$148.90	\$0.00	\$148.90
932 AHS SERVE	\$420.00	\$30.00	\$0.00	\$360.00	\$90.00	\$0.00	\$90.00
934 WILLARD TRACK	\$5,664.63	\$880.00	\$0.00	\$0.00	\$6,544.63	\$2,236.32	\$4,308.31
935 WILLARD'S CLOTHING CLOSET	\$388.18	\$0.00	\$0.00	\$0.00	\$388.18	\$388.18	\$0.00
936 TEEN ANGEL	\$2,798.65	\$0.00	\$0.00	\$0.00	\$2,798.65	\$0.00	\$2,798.65
937 HAYES T-SHIRTS	\$925.00	\$0.00	\$0.00	\$0.00	\$925.00	\$660.00	\$265.00
938 VIDEO SALES/RECYCLE	\$2,234.35	\$0.00	\$0.00	\$0.00	\$2,234.35	\$1,685.63	\$548.72
939 BUSINESS PROFESSIONALS OF AMER	\$9,028.39	\$355.00	\$0.00	\$525.00	\$8,858.39	\$0.00	\$8,858.39
941 PERFORMING ARTS	\$50,013.89	\$2,008.00	\$0.00	\$5,504.46	\$46,517.43	\$12,502.23	\$34,015.20
945 STEM	\$736.01	\$0.00	\$0.00	\$0.00	\$736.01	\$0.00	\$736.01
946 VARSITY CHEERLEADERS	\$687.03	\$0.00	\$0.00	\$0.00	\$687.03	\$0.00	\$687.03
949 COUGANNS	\$1,930.05	\$0.00	\$0.00	\$0.00	\$1,930.05	\$1,877.80	\$52.25
951 CLASS OF 2025	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00
953 CLASS OF 2024	\$3,633.66	\$0.00	\$0.00	\$0.00	\$3,633.66	\$0.00	\$3,633.66
955 TRIPLE C - COOL COUGAR CHARACT	\$4,989.41	\$600.00	\$0.00	\$188.75	\$5,400.66	\$2,720.83	\$2,679.83
956 YEARBOOK	\$24,940.75	\$935.00	\$0.00	\$0.00	\$25,875.75	\$2,439.87	\$23,435.88
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	\$1,752.00	\$379.00	\$0.00	\$861.50	\$1,269.50	\$138.50	\$1,131.00
960 LIFETIME ACTIVITIES COURSE	\$7.75	\$0.00	\$0.00	\$0.00	\$7.75	\$0.00	\$7.75
961 CNN-COUGAR NEWS NETWORK	\$3,213.99	\$120.00	\$0.00	\$0.00	\$3,333.99	\$0.00	\$3,333.99
962 CHOIR/VOCAL MUSIC	\$19,399.98	\$3,543.00	\$0.00	\$2,745.64	\$20,197.34	\$4,137.51	\$16,059.83
964 SPECIAL EDUCATION	\$139.00	\$0.00	\$0.00	\$0.00	\$139.00	\$0.00	\$139.00
966 VISION BANK INTEREST - DO NOT USE	\$3,355.83	\$351.76	\$0.00	\$141.64	\$3,565.95	\$1,284.47	\$2,281.48
967 SPANISH CLUB	\$1,003.32	\$30.00	\$0.00	\$682.06	\$351.26	\$0.00	\$351.26
968 BAND	\$3,239.33	\$0.00	\$0.00	\$0.00	\$3,239.33	\$2,810.00	\$429.33
969 NATIVE PRIDE	\$1,945.57	\$0.00	\$0.00	\$0.00	\$1,945.57	\$0.00	\$1,945.57
970 PROJECT IGNITION/LEADERSHIP	\$9,494.44	\$7,092.00	\$0.00	\$4,823.60	\$11,762.84	\$1,255.10	\$10,507.74
971 STUDENT COUNCIL	\$7,851.13	\$755.00	\$0.00	\$449.48	\$8,156.65	\$1,739.19	\$6,417.46
972 ILO	\$2,644.94	\$3,968.00	\$0.00	\$90.78	\$6,522.16	\$209.22	\$6,312.94
973 MATH CLUB	\$3,583.66	\$98.75	\$0.00	\$164.54	\$3,517.87	\$708.78	\$2,809.09
974 SCIENCE CLUB	\$12,910.29	\$76.00	\$0.00	\$556.09	\$12,430.20	\$2,929.10	\$9,501.10
975 MOCK TRIAL	\$970.02	\$422.00	\$0.00	\$226.00	\$1,166.02	\$674.00	\$492.02

## ADA PUBLIC SCHOOL

### Revenue/Expenditure Summary

**Options:** Fund: 62, Date Range: 10/1/2023 - 10/31/2023

	<b>Begin Balance</b>	<b>Receipts</b>	<b>Adjusting Entries</b>	<b>Payments</b>	<b>Cash End Balance</b>	<b>Unpaid POs</b>	<b>End Balance</b>
976 ENGLISH	\$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	\$8,506.71	\$75.00	\$0.00	\$500.00	\$8,081.71	\$0.00	\$8,081.71
979 BOXTOPS	\$660.97	\$0.00	\$0.00	\$0.00	\$660.97	\$0.00	\$660.97
980 ACADEMIC INCENTIVE/SCHOLASTIC	\$4,130.02	\$1,001.00	\$0.00	\$560.00	\$4,571.02	\$321.00	\$4,250.02
981 PICTURE FUND	\$3,763.16	\$0.00	\$0.00	\$369.89	\$3,393.27	\$1,357.54	\$2,035.73
983 VENDING	\$7,784.05	\$151.98	\$0.00	\$0.00	\$7,936.03	\$262.87	\$7,673.16
986 SPECIAL OLYMPICS	\$12,171.01	\$0.00	\$0.00	\$0.00	\$12,171.01	\$0.00	\$12,171.01
987 HONOR SOCIETY	\$2,339.38	\$150.00	\$0.00	\$0.00	\$2,489.38	\$0.00	\$2,489.38
989 TECH ENGINEERING	\$2,200.11	\$0.00	\$0.00	\$0.00	\$2,200.11	\$350.00	\$1,850.11
990 ART CLUB	\$1,433.23	\$0.00	\$0.00	\$0.00	\$1,433.23	\$0.00	\$1,433.23
991 NESTLES/CANDY/COOKIES	\$120,161.28	\$2,152.68	\$0.00	\$36,192.07	\$86,121.89	\$13,410.06	\$72,711.83
992 CAMP GODDARD	\$23,652.02	\$1,757.00	\$0.00	\$342.02	\$25,067.00	\$0.00	\$25,067.00
993 ID BADGE REPLACEMENT	\$405.24	\$154.00	\$0.00	\$0.00	\$559.24	\$0.00	\$559.24
994 ACADEMIC BOWL	\$426.54	\$0.00	\$0.00	\$0.00	\$426.54	\$0.00	\$426.54
995 GENERAL ACTIVITY	\$35,294.65	\$588.00	\$0.00	\$3,111.79	\$32,770.86	\$4,541.23	\$28,229.63
996 DEVICE SALES/SERVICE - HOTSPOTS	\$265.26	\$0.00	\$0.00	\$0.00	\$265.26	\$0.00	\$265.26
997 DEVICE INSURANCE/REPLACEMENT	\$35,581.30	\$197.66	\$0.00	\$0.00	\$35,778.96	\$5,000.00	\$30,778.96
<b>Total</b>	<b>\$581,565.16</b>	<b>\$42,715.64</b>	<b>\$0.00</b>	<b>\$77,301.22</b>	<b>\$546,979.58</b>	<b>\$79,638.59</b>	<b>\$467,340.99</b>

# ADA PUBLIC SCHOOL

## Cash Balances

Options: Fiscal Years: 2024, Funds: 63, As Of Date: 10/31/2023, Account Types: All

### Cash By Account and Fund

AC 0001	FIRST UNITED BANK			
2024	63	ATHLETIC FUND		\$299,188.68
			Total AC 0001	\$299,188.68
				\$299,188.68

### Cash By Fund

2024	63	ATHLETIC FUND		\$299,188.68
				\$299,188.68



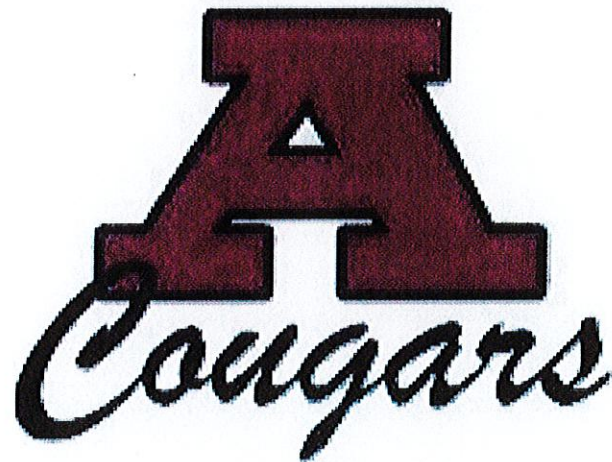
## ADA PUBLIC SCHOOL Revenue/Expenditure Summary

Options: Fund: 63, Date Range: 7/1/2023 - 10/31/2023

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 FOOTBALL	\$0.00	\$39,150.00	\$5,895.18	\$26,399.66	\$18,645.52	\$3,060.00	\$15,585.52
802 BASKETBALL	\$0.00	\$352.00	\$10,099.54	\$890.00	\$9,561.54	\$1,710.00	\$7,851.54
804 SOUTHEAST SIX BASKETBALL CONFE	\$0.00	\$0.00	\$450.00	\$0.00	\$450.00	\$0.00	\$450.00
805 BASEBALL	\$0.00	\$0.00	\$340.00	\$0.00	\$340.00	\$0.00	\$340.00
806 SOFTBALL	\$0.00	\$5,738.00	\$6,613.00	\$6,023.30	\$6,327.70	\$0.00	\$6,327.70
807 WRESTLING	\$0.00	\$0.00	\$599.00	\$599.00	\$0.00	\$0.00	\$0.00
808 TENNIS	\$0.00	\$350.00	\$3,410.00	\$3,760.00	\$0.00	\$0.00	\$0.00
810 SOCCER	\$0.00	\$870.00	\$1,255.00	\$800.00	\$1,325.00	\$0.00	\$1,325.00
811 TRACK	\$0.00	\$170.00	\$7,592.10	\$2,299.00	\$5,463.10	\$5,463.10	\$0.00
813 GOLF	\$0.00	\$350.00	\$200.00	\$0.00	\$550.00	\$0.00	\$550.00
819 ALL SPORTS	\$0.00	\$16,851.22	\$6,356.28	\$15,420.45	\$7,787.05	\$2,709.65	\$5,077.40
820 OSSAA	\$0.00	\$0.00	\$35,009.20	\$103.85	\$34,905.35	\$0.00	\$34,905.35
822 RADIO BROADCASTS	\$0.00	\$0.00	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00
825 CHANGE	\$0.00	\$45,610.00	\$30,000.00	\$46,300.00	\$29,310.00	\$19,700.00	\$9,610.00
826 CONCESSION	\$0.00	\$10,738.29	\$16,513.67	\$7,617.39	\$19,634.57	\$19,634.57	\$0.00
830 LETTERMEN'S CLUB	\$0.00	\$8,920.00	\$892.16	\$7,119.90	\$2,692.26	\$500.00	\$2,192.26
831 SCHOOL STORE	\$0.00	\$1,950.00	\$1,093.00	\$0.00	\$3,043.00	\$0.00	\$3,043.00
832 GAME DAY PROMOTIONS	\$0.00	\$31,000.00	\$48,873.17	\$11,489.00	\$68,384.17	\$1,434.80	\$66,949.37
833 WINTER BASKETBALL LEAGUE	\$0.00	\$10,610.00	\$36,300.29	\$7,792.83	\$39,117.46	\$34,058.04	\$5,059.42
850 FOOTBALL SUB-ACCOUNT	\$0.00	\$3,000.00	\$21,756.30	\$9,196.27	\$15,560.03	\$8,021.76	\$7,538.27
851 BOYS BASKETBALL SUB-ACCOUNT	\$0.00	\$0.00	\$5,709.45	\$2,795.00	\$2,914.45	\$497.50	\$2,416.95
852 GIRLS BASKETBALL SUB-ACCOUNT	\$0.00	\$0.00	\$3,730.86	\$2,790.00	\$940.86	\$497.50	\$443.36
853 SOFTBALL SUB-ACCOUNT	\$0.00	\$0.00	\$55.10	\$0.00	\$55.10	\$0.00	\$55.10
854 WRESTLING SUB-ACCOUNT	\$0.00	\$0.00	\$2,924.95	\$0.00	\$2,924.95	\$0.00	\$2,924.95
860 BASEBALL SUB-ACCOUNT	\$0.00	\$0.00	\$3,818.70	\$0.00	\$3,818.70	\$0.00	\$3,818.70
861 BOYS TENNIS SUB-ACCOUNT	\$0.00	\$0.00	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
863 BOYS SOCCER SUB-ACCOUNT	\$0.00	\$0.00	\$3,640.43	\$400.00	\$3,240.43	\$675.22	\$2,565.21
864 GIRLS SOCCER SUB-ACCOUNT	\$0.00	\$0.00	\$7,188.68	\$400.00	\$6,788.68	\$675.22	\$6,113.46
865 BOYS TRK/CROSS CTRY - SUBACCT	\$0.00	\$5,384.00	\$1,663.32	\$0.00	\$7,047.32	\$0.00	\$7,047.32
866 GIRLS TRK/CROSS CTRY - SUBACCT	\$0.00	\$5,384.00	\$1,663.34	\$0.00	\$7,047.34	\$0.00	\$7,047.34
868 GIRLS GOLF SUB-ACCOUNT	\$0.00	\$0.00	\$1,194.10	\$0.00	\$1,194.10	\$0.00	\$1,194.10
<b>Total</b>	<b>\$0.00</b>	<b>\$186,427.51</b>	<b>\$264,956.82</b>	<b>\$152,195.65</b>	<b>\$299,188.68</b>	<b>\$98,637.36</b>	<b>\$200,551.32</b>

SUPERINTENDENT'S

REPORT



November 13, 2023

## Superintendent's Report - November 13, 2023

### Bond Update

### District News

- **Bond Update**

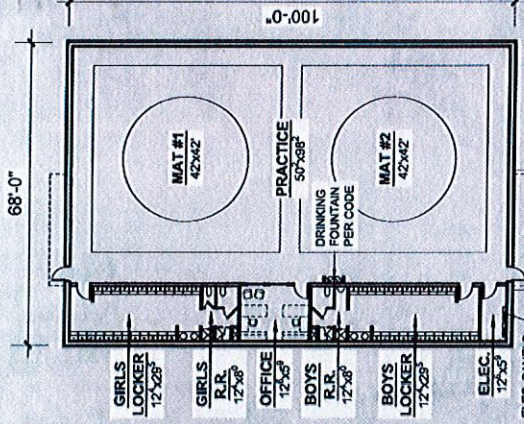
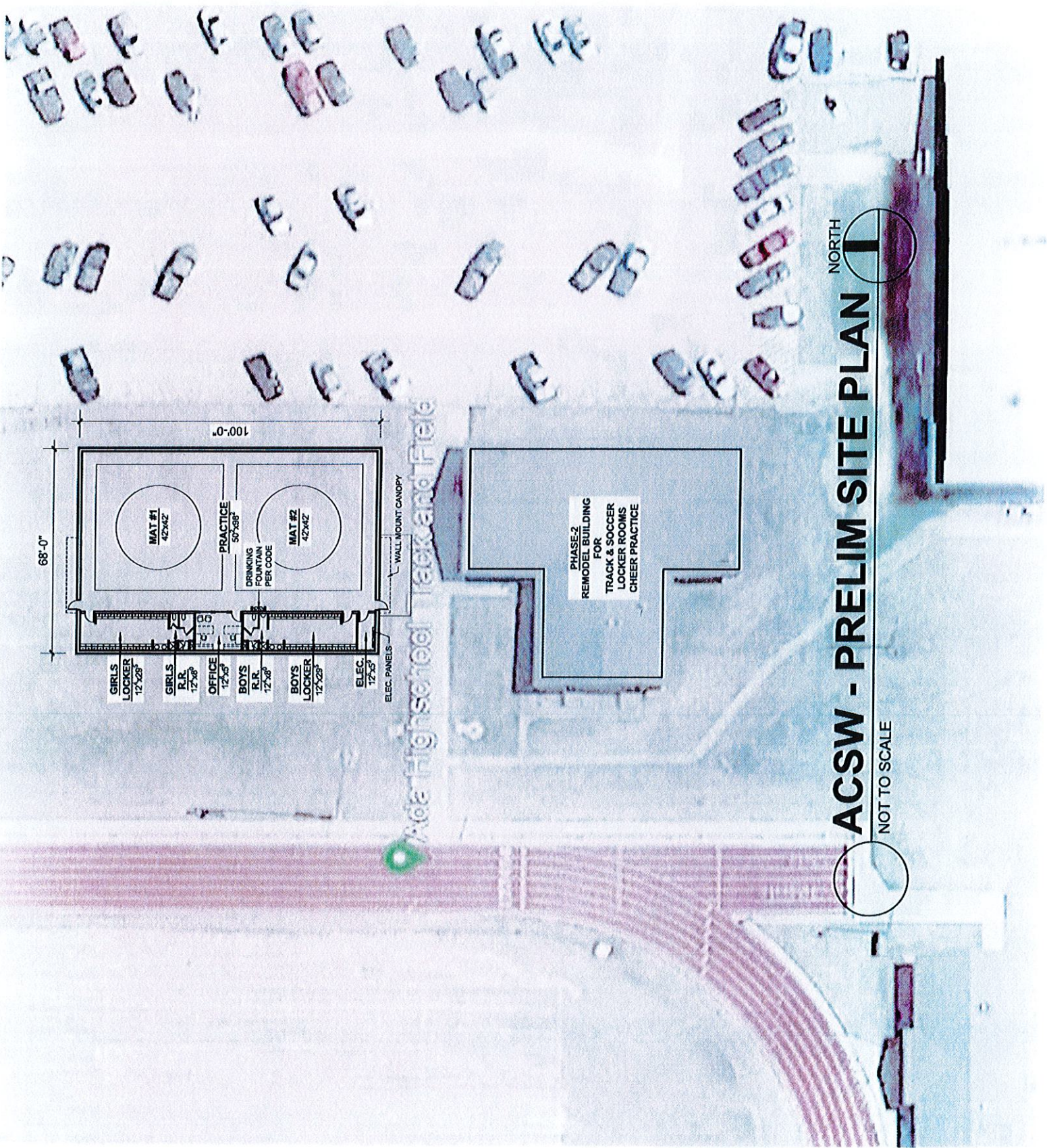
- Lease Revenue Bond
  - Building #1
    - Building code revisions are complete and the City of Ada has issued the Building Permit. MacHill has contractors on site and construction has begun!
  - Building #2
    - Architectural drawings are being examined to ensure all building needs are met while staying within the constraints of current budget estimates.
  - Wrestling Facility
    - We met with Redland-Childers and MacHill to discuss options for a new Wrestling Facility. The challenge remains budgeting and trying to accommodate for the impact of inflation on all of our desired projects.
    - We have looked at several options and I have included some preliminary drawings in this report.
- GO Bond Projects
  - Indoor Facility Driveway and Parking Lot is completed
  - Alternative Education Entryway Drainage Improvements are completed
  - Central Office Improvements
    - Furniture – Waiting for new desks to arrive
    - Looking at secure entry and StrongGlass installation
  - Softball Locker Room Expansion
    - Architectural drawings are provided in this report. We feel that we can commit to a start up on this project soon.

- **District News**

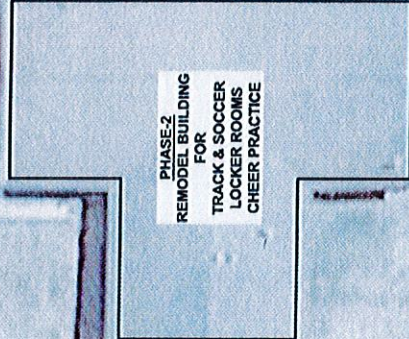
- Teachers of the Year at each site were named. Congratulations to:
  - AECC: Desirae Orr
  - Hayes: Carley Netherton
  - Washington: Erin Cawthon
  - Willard: Benny Rothrock
  - AJH: Jeremy McElwee
  - AHS: Stephanie Duncan
- Mr. Chris Eckler, Ada High School Aviation Instructor, was just named an Aircraft Owners and Pilots Association (AOPA) Teacher Trainer! Mr. Eckler is

- one of only 16 instructors from across the United States to achieve this status. He will lead workshops in Fredrick, Maryland and Seattle, Washington later this year.
- Ada High School football played in round 1 of the playoffs on Friday at home against Oologah. Ada for the win – 34-7!
    - Next up, the Cougars will be on the road to Clinton. Game time is 7:00 PM this Friday night.
  - Ada’s Championship Tradition continues! Congratulations to the Ada High Competitive Drama Team for their first 5A State Championship and to the Stage Craft & Tech Team for their 5A Tech Award (similar to a State Championship).
    - Four Ada High School students were named One Act All State Actors. Congratulations are in order for Carl McCortney, Daphne Draper, Sarah Estis, and Sylvia Patterson
  - Ada High School cheerleaders competed at the State Game Day Competition where they finished 6th in the State.
  - Three senior Ada Cougann captains, Lauryn Watkins, Josie Morgan and Laci Estes made the Oklahoma State Dance Team Directors Association (OSDTDA) All-State Dance team and All-Region West team.
  - Four Ada High School softball players are recognized for their outstanding performance.
    - Abbey Strong was named to the All-State Softball Team as an infielder
    - Rylynn Truett was named All-District Catcher of the Year
    - Ariana Munoz was named All-District Utility Player
    - Karsyn Wood received Honorable Mention All-District Softball Pitcher
  - Ada High School’s first female Cross Country State Qualifier is Nina Benton.
  - Choir News:
    - ECU Fall Choral Competition
      - Our Treble and Mixed JH Choirs and our Treble, Tenor Bass, and Mixed Choirs all got straight 1’s.
      - We had 10 ensembles get 1’s.
      - Our HS Mixed Choir received Outstanding Choir of the day.
      - We received the 1st Place Sweepstakes award.
    - Fifteen JH and HS students made the ECOCD A District Honor Choir in Guthrie and Karla Rosales and Emily Ingram were recognized as 6 year members!
    - Eight HS students made the OkMEA All State Choir (Emily Ingram, Karla Rosales, Chayse Howard, Tyler Cantrell, Carl McCortney, Annabell Peters, and Katie Vallandingham.
  - Ada High School Band earned Superior Ratings at OSSAA Regional Marching Contest in McAlester.
  - Senior percussionist, Dax Dorman, was named to Oklahoma Small Schools Band Directors Association (OSSBDA) All State Band.

- Student musicians at the high school and junior high school level auditioned for membership in the 2023 East Central Oklahoma Band Directors Association (ECOBDA) All-District Band .
  - Four high school band students earned a position in the band while three earned alternate positions. Congratulations to Dax Dorman, Kimball Rex, Michael Muse, Caleb Whitebird, Brady Boeck (alternate), Josh Williams (alternate), and Elliott Clonch (alternate).
  - Thirteen junior high students were named to the band with two students earning alternate spots. Congratulations to Sam Phillips, Chloe Nickell, Levi Graves, Jake Lillard, Jacob Davis, Layla Yott, Khloe Vallandingham, Frank Brumley, Rush Logan, Macy Jordan, Eli Jonka, Addisyn Bailey, Kaity Woods, Paisley Poe (alternate), and Scartlett Robinson (alternate).
- The AHS Academic Team won the 4A OSSAA District Tournament and competed in the OSSAA Regional Tournament on November 11th placing third. This qualifies them for the AREA Tournament in January.
- Willard Teachers, Mr. Sam Austin and Mrs. Mindy Direen, teamed up to teach a STEM project with the OG&E's GetWise program. Students got hands-on experience as they learned about resource efficiency and ways to save energy, water, and even money.
- Dental Hygienists from Ada Smile Place spoke to the Willard Elementary girls health class about dental hygiene and how to become a dental hygienist.
- Coach Nall's Outdoor Living class at the junior high had the privilege of hearing from two Oklahoma State Fish & Game Wardens in class. Thank you to officers Garrett Beam and Clayton Johnson for visiting the class. (Fun Fact: Garrett Beam is a 2015 graduate of Ada High.)
- This week we are celebrating Native American Heritage across the District. Celebrations include "Rock Your Mocs," Stickball Demonstration, and Archer Tag. Additionally, A Native American Dance Troupe will be visiting and A Native American Author, Gabe Cannon, will be reading his newest book at AECC. Tribal Citizens and parents of students will be greeting students each morning dressed in traditional Native American clothing.
- The Chickasaw Nation Family Advocacy Meetings are beginning to have a positive impact on student attendance and family engagement across the district.



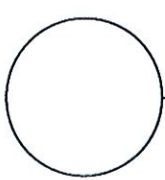
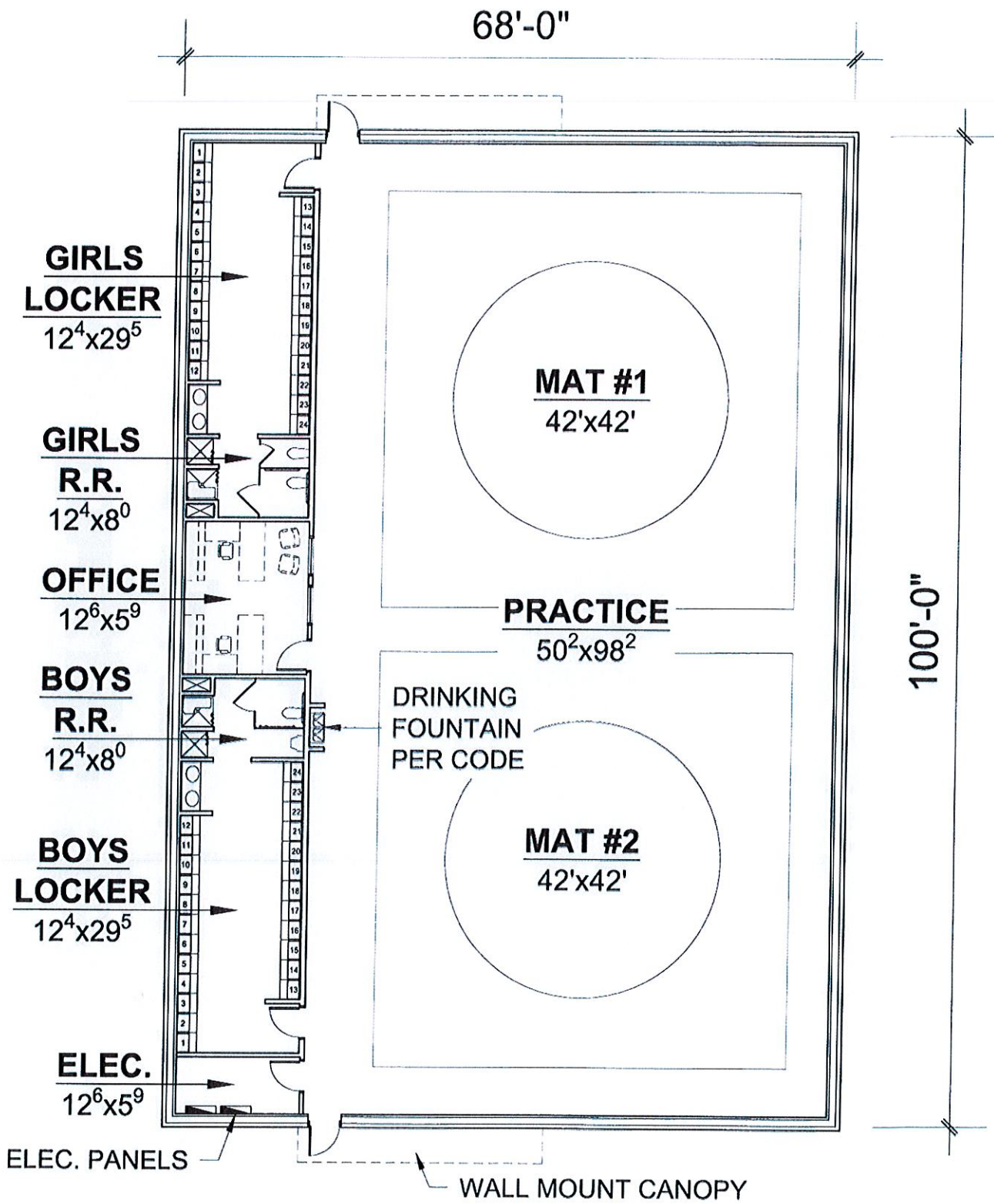
Wade Highschool Track and Field



NORTH

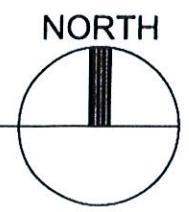
ACSW - PRELIM SITE PLAN

NOT TO SCALE



# ACSW - PRELIM. PLAN

NOT TO SCALE



20 YARD LINE

50 YARD LINE

20 YARD LINE

ROOM FOR  
FUTURE GRAND  
STANDS

RE-ROUTE SURFACE  
STORM DRAINAGE

See High School Track and Field

FIELD ENTRANCE

GUT & REMODEL  
EXISTING INTERIOR  
5,040sf

NEW  
ADD.  
4,050sf

1,440sf

3,600sf

36'

25'

40'

36'

25'

40'

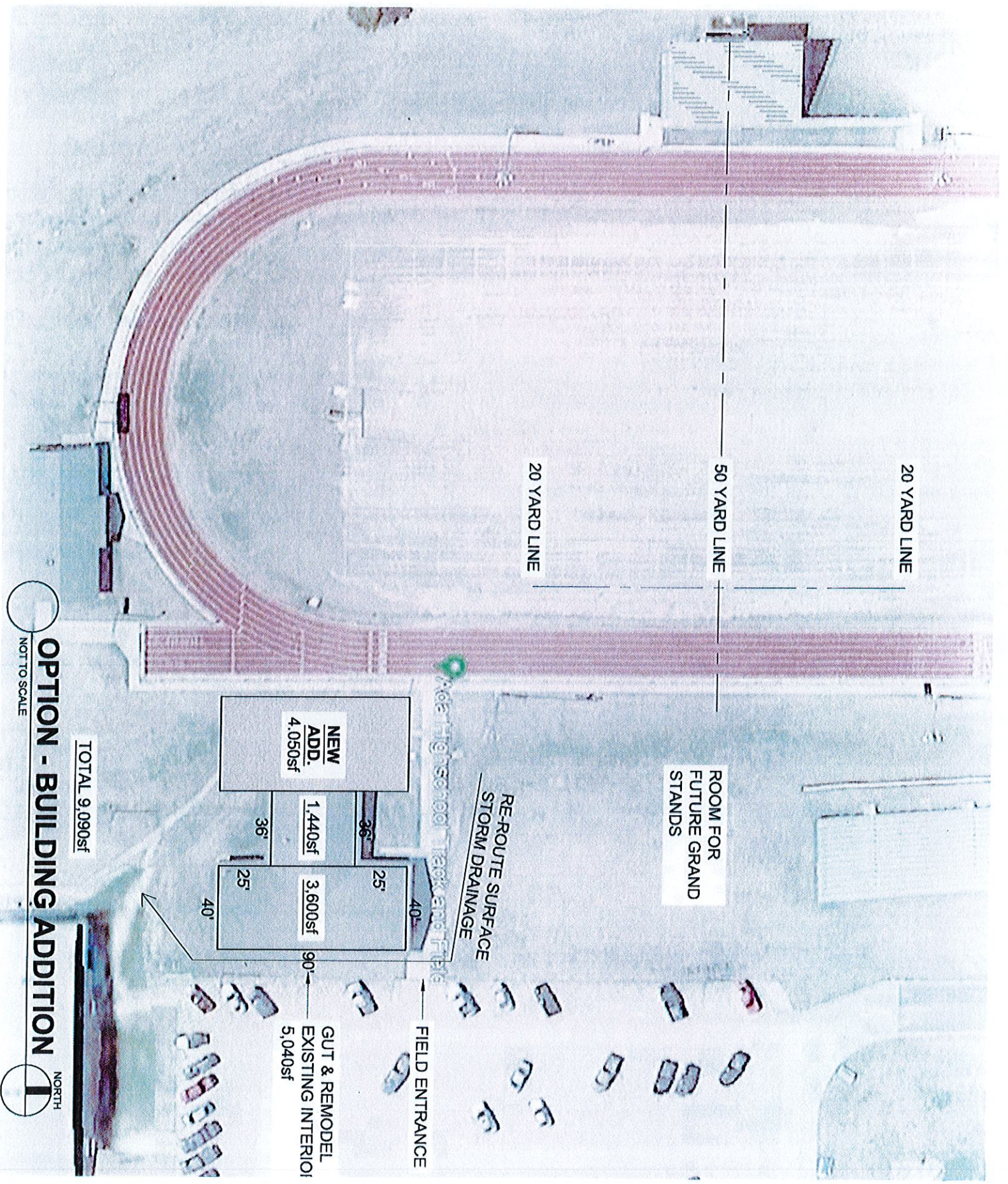
90'

TOTAL 9,090sf

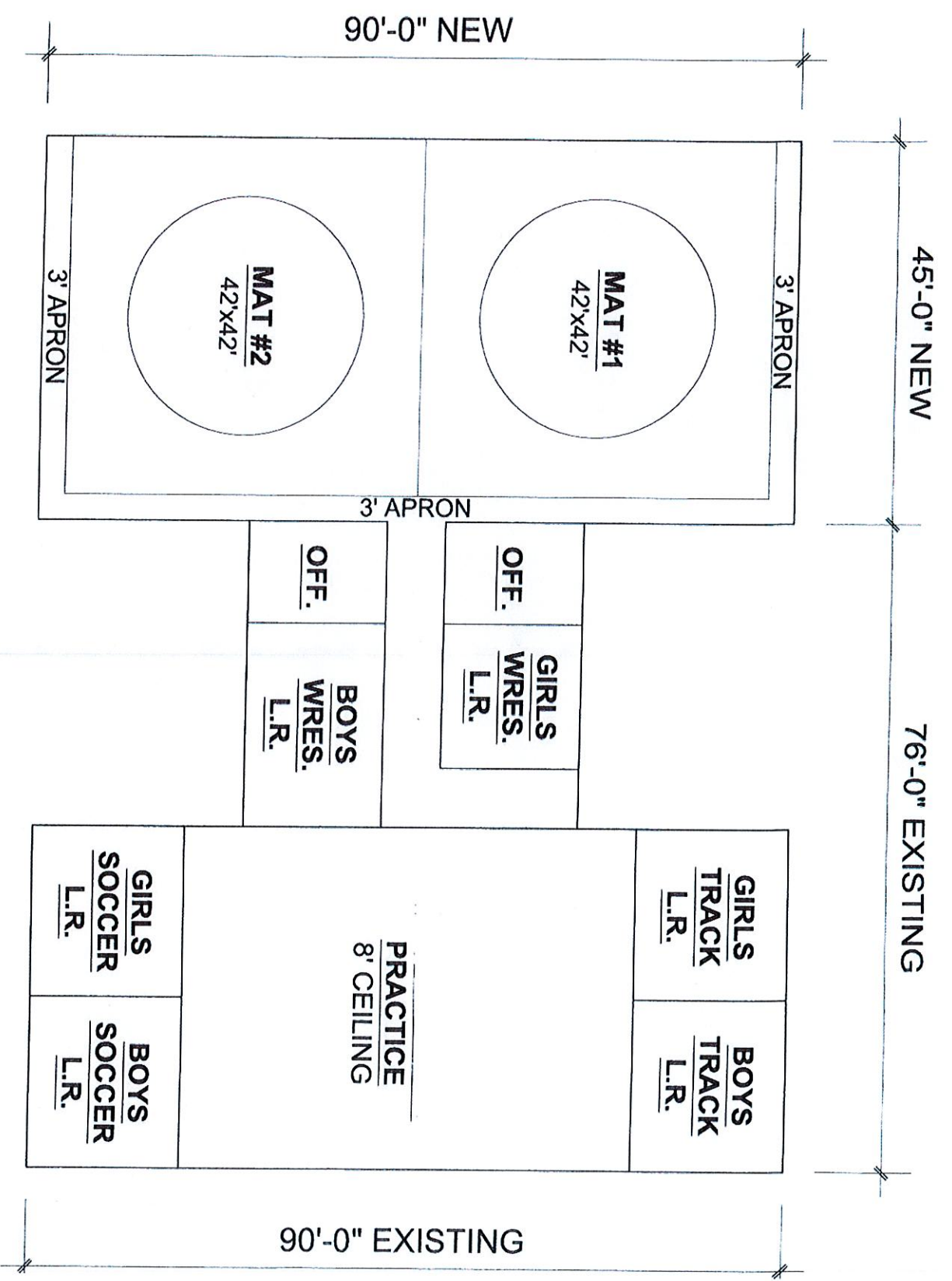
# OPTION - BUILDING ADDITION

NOT TO SCALE

NORTH







45'-0" NEW

76'-0" EXISTING

90'-0" NEW

90'-0" EXISTING

3' APRON

3' APRON

3' APRON

MAT #1  
42'x42'

MAT #2  
42'x42'

OFF. GIRLS  
WRES. L.R.

OFF. BOYS  
WRES. L.R.

GIRLS TRACK  
L.R.

BOYS TRACK  
L.R.

PRACTICE  
8' CEILING

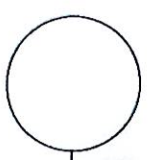
GIRLS SOCCER  
L.R.

BOYS SOCCER  
L.R.

# OPTION - ADDITION & REMODEL

NOT TO SCALE

NORTH



20 YARD LINE

50 YARD LINE

20 YARD LINE

**NEW BUILDING**  
9,261sf

SURFACE STORM DRAINAGE

40' 1,440sf

36' 3,600sf

25' 25'

40'

90' DEMO EXISTING BUILDING

EXISTING SIDEWALK

FIELD ENTRANCE

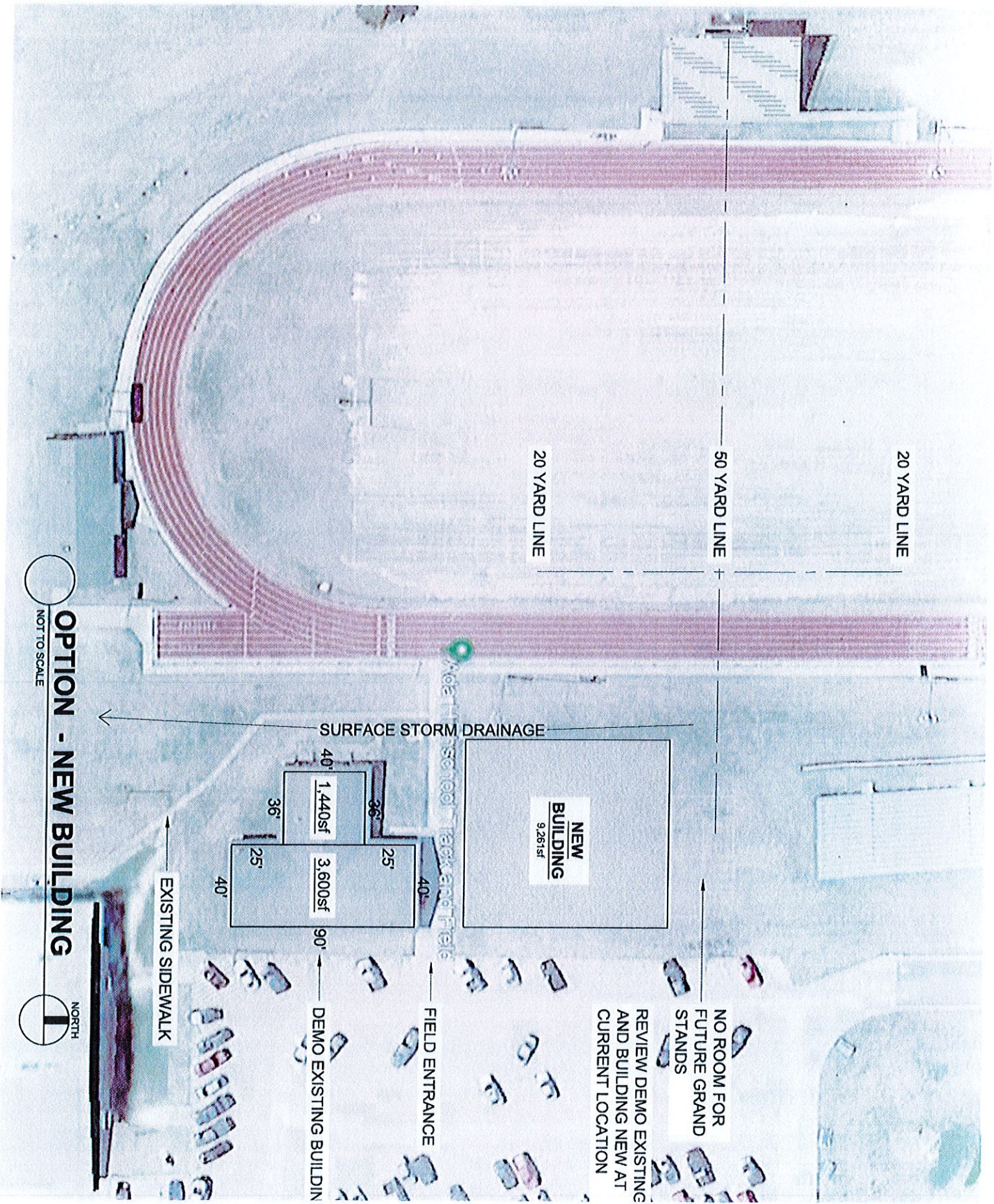
NO ROOM FOR FUTURE GRAND STANDS

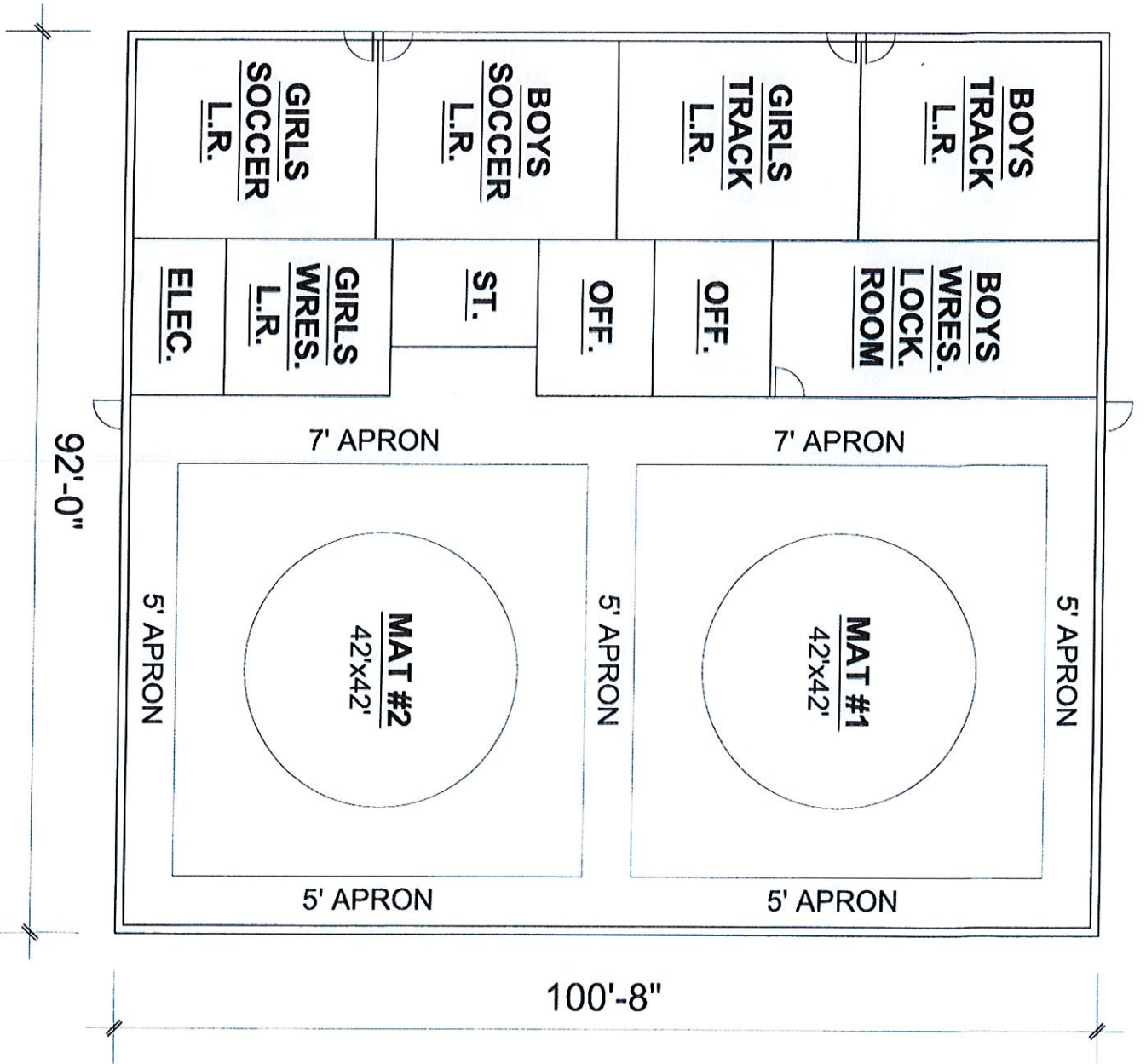
REVIEW DEMO EXISTING AND BUILDING NEW AT CURRENT LOCATION

# OPTION - NEW BUILDING

NOT TO SCALE

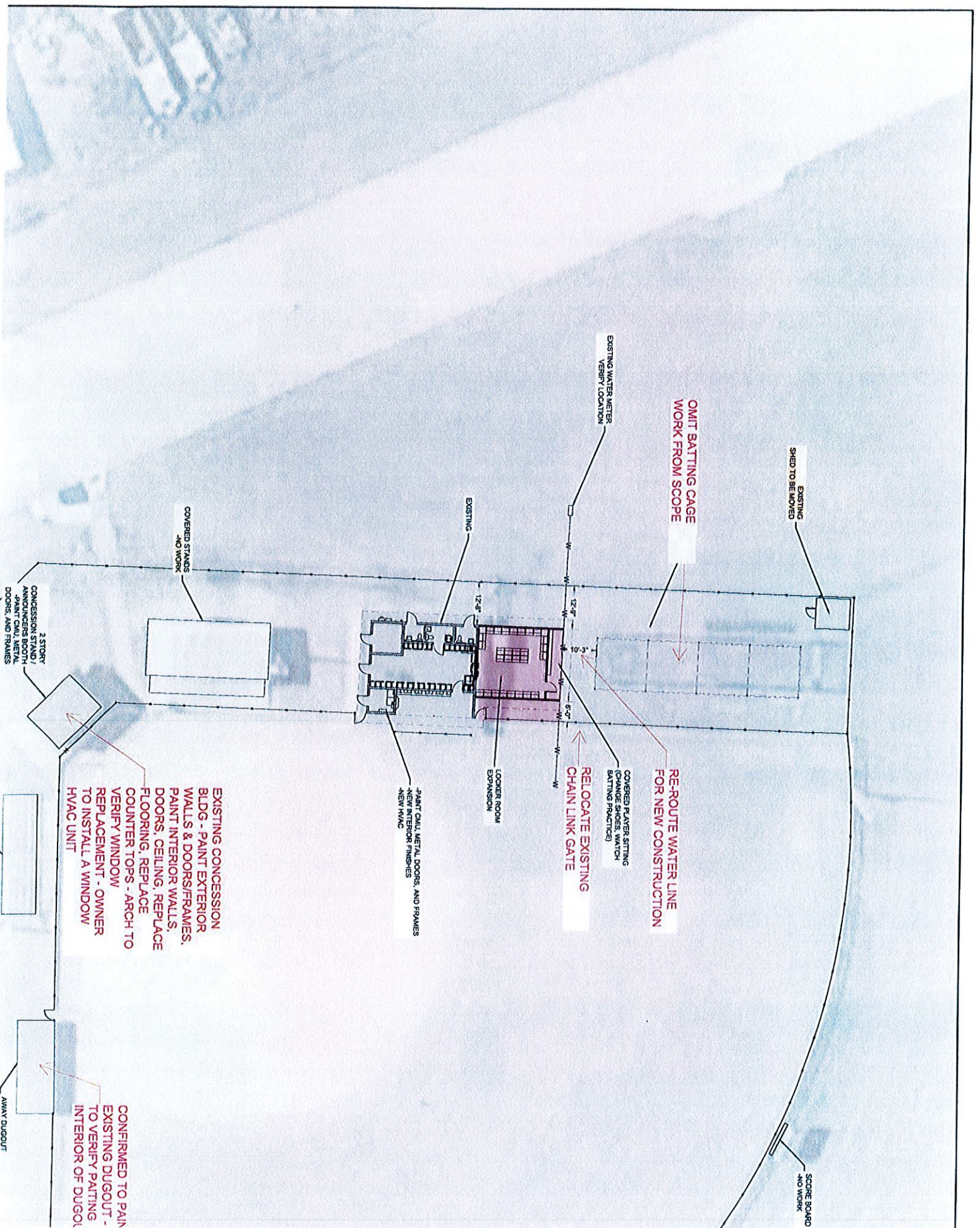
NORTH





# OPTION - NEW BUILDING





EXISTING  
SHED TO BE MOVED

OMIT BATTING CAGE  
WORK FROM SCOPE

EXISTING WATER METER  
VERIFY LOCATION

EXISTING

COVERED STANDS  
-NO WORK

2 STORY  
CONCESSION STAND /  
ANNOUNCERS BOOTH  
-PAINT CIVIL, METAL  
DOORS, AND FRAMES

RE-ROUTE WATER LINE  
FOR NEW CONSTRUCTION

RELOCATE EXISTING  
CHAIN LINK GATE

CONCESSION FLYER SITTING  
(CHANGE SHOES MATCH  
BATTING PRACTICE)

LOOKER ROOM  
EXPANSION

-PAINT CIVIL, METAL DOORS, AND FRAMES  
-NEW INTERIOR FINISHES  
-NEW HVAC

EXISTING CONCESSION  
BLDG - PAINT EXTERIOR  
WALLS & DOORS/FRAMES,  
PAINT INTERIOR WALLS,  
DOORS, CEILING, REPLACE  
FLOORING, REPLACE  
COUNTER TOPS - ARCH TO  
VERIFY WINDOW  
REPLACEMENT - OWNER  
TO INSTALL A WINDOW  
HVAC UNIT

CONFIRMED TO PAINT  
EXISTING DUGOUT -  
TO VERIFY PAINTING  
INTERIOR OF DUGOUT

AWAY DUGOUT  
-PAINT

SCOPE BOARD  
-NO WORK



**BIDS AND QUOTATIONS**

No expenditure involving an amount greater than \$500.00 shall be made except in accordance with the provisions of a written contract or purchase order, and no contract involving an expenditure of more than \$100,000 for the purpose of erecting a building or making any improvements on school buildings or construction trade contracts or subcontracts exceeding \$50,000 shall be made except upon sealed proposals and to the lowest or best responsible bidder. This does not prohibit the district from erecting a building or making improvements on a force account basis.

Public construction contracts equal to \$50,000 but less than \$100,000 not involving a construction manager shall be let and awarded to the lowest responsible bidder by receipt of written bids or awarded on the basis of competitive quotes to the lowest responsible qualified contractor. Public construction contracts for less than \$25,000 may be negotiated with a qualified contractor. Public construction contracts are any contract for the purpose of making any public improvements or constructing any public building or making repairs to or performing maintenance on any school-owned building.

If a public construction contract for minor maintenance or minor repair work to district property is less than \$25,000, a contract may be negotiated with a qualified contractor. No work shall be commenced until a written contract is executed and proof of insurance has been provided by the contractor to the school district's business office.

The school board may provide for a local bid preference of not more than five percent of the bid price if the board determines that there is an economic benefit to the local area or economy. The determination as to whether there is an economic benefit to the local area or economy will be based upon whether the local bidder employs residents of the school district as employees or independent contractors and whether such employment will benefit the school district. The local bidder must be the second lowest qualified bid on the contract and must agree to perform the contract for the same price and terms as the bid proposed by the nonlocal bidder or contractor. Within the bid specifications the district must clearly state that the bid is subject to a local bidder preference law.

"Local bidder" means the bidding person is authorized to transact business in Oklahoma and maintains a bona fide establishment for transacting business within the state.

The term "force account" means the purchase of necessary materials, and the employment of necessary workmen, by the school district itself, rather than entering into a contract with a building or other contractor to construct the building or other improvement. No contract involving sums in excess of \$100,000 shall be split into partial contracts involving sums below \$100,000 for the purpose of avoiding the requirements of the Public Competitive Bidding Act.

For the purposes of this policy, the term "improvements on school buildings" shall not include any of the following:

1. Portable, or otherwise moveable, buildings and structures;
2. Prefabricated metal buildings and structures, along with necessary utility services for such buildings or structures;
3. Roofs placed over existing roof structures; and
4. Other structures that can be disassembled after installation and removed without permanent damage to existing property.

**BIDS AND QUOTATIONS (Cont)**

For the purposes of the Public Competitive Bidding Act, where total payments of principal and interest are anticipated to exceed \$100,000 the lease purchase of items pursuant to paragraphs numbers 2 and 3 above must be competitively bid.

**REFERENCE: 61 O.S. §102, §103, §107, §131  
62 O.S. §430.1  
70 O.S. §5-123**

# ADA CITY SCHOOLS

OFFICE OF THE SUPERINTENDENT

P.O. BOX 1359

ADA, OKLAHOMA 74821-1359

*www.adacougars.net*

November 13, 2023

Ms. Tammy Brown  
Pontotoc County Clerk  
Pontotoc County Courthouse  
Ada, OK 74820

Dear Ms. Brown:

In compliance with the "Open Meeting Law", below please find a list of the Ada Board of Education District I019 regular meeting dates and times for 2024. The meetings will be held in the office of the Ada Board of Education building located at 324 West 20<sup>th</sup> in Ada, Oklahoma.

Date	Meeting Time
January 8, 2024	5:30 p.m.
February 12, 2024	5:30 p.m.
March 4, 2024	5:30 p.m.
April 8, 2024	5:30 p.m.
May 13, 2024	5:30 p.m.
June 10, 2024	5:30 p.m.
July 15, 2024	5:30 p.m.
August 12, 2024	5:30 p.m.
September 9, 2024	5:30 p.m.
October 14, 2024	5:30 p.m.
November 11, 2024	5:30 p.m.
December 9, 2024	5:30 p.m.

If additional information is needed, please let me know.

Sincerely,

Mike Anderson  
Superintendent





# ADA CITY SCHOOLS

OFFICE OF THE SUPERINTENDENT

P.O. BOX 1359

ADA, OKLAHOMA 74821-1359

[www.adacougars.net](http://www.adacougars.net)

November 13, 2023

Ms. Tammy Brown  
Pontotoc County Clerk  
Pontotoc County Courthouse  
Ada, OK 74820

Dear Ms. Brown:

In compliance with the "Open Meeting Law", below please find a list of the Ada City Schools GATE (Gifted and Talented Experience) Advisory Committee regular meeting dates and times for 2024. The meetings will be held at the Willard Grade Center of the Ada City Schools located at 817 E. 9th in Ada, Oklahoma.

Date	Meeting Time
March 19, 2024	5:30 p.m.
September 17, 2024	5:30 p.m.

If additional information is needed, please let me know.

Sincerely,

Mike Anderson  
Superintendent

MA:kh



# Oklahoma State Department of Education

## State Dropout Report

2021-2022

Ada City Schools and Statewide Totals

County/District/School	Oct. 1 Enrollment (Grades 9 - 12)	HS Rate State*	Dropout Rate (Grades 7 - 12)	Dropouts		
				Male	Female	Total
<b>I019 - ADA</b>						
610 - ADA JHS	171	3.5%	2.7%	8	7	15
705 - ADA HS	533	4.9%	5.3%	16	12	28
District Totals	704	4.6%	3.9%	24	19	43
State Totals	200,110	4.50%	4.00%			

Oklahoma State Regents for Higher Education  
 Participation in Developmental Education in 2021-22  
 2021 Oklahoma Public High School Graduates as Fall 2021 College Freshmen in Public Higher Education by District

District	Fall First-Time Degree Seeking Freshman Count	Science Developmental Student Count	Percent Science	English Developmental Student Count	Percent English	Math Developmental Student Counts	Percent Math	Reading Developmental Student Count	Percent Reading	Total Developmental Students	Percent Total
ADA	60	1	1.7%	4	6.7%	7	11.7%	3	5.0%	9	15.0%
STATE Total (ALL)	14336	55	0.4%	803	5.6%	2075	14.5%	816	5.7%	2862	20.0%

## RESOLUTION

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

WHEREAS, the Board of Education finds that the Ada High School Channel One activity account, project 915, has \$7,085.00 in excess of the amount of money needed to fulfill the function or purpose for which the Channel One account was established;

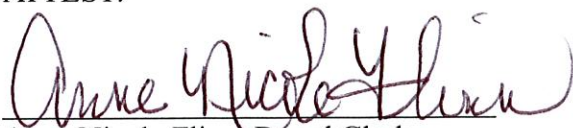
BE IT THEREFORE RESOLVED that the Board of Education hereby directs by this written resolution that \$7, 085.00 be transferred by the activity fund custodian to the following activity accounts.

- Mock Trial - Project 975 - \$90.00
- Competitive Drama - Project 929 - \$380.00
- Art Club - Project 990 - \$210.00
- Performing Arts - Project 941 - \$970.00
- Tech Engineering/Aviation - Project 989 - \$730.00
- Couganns - Project 949 - \$200.00
- Cheer - Project 946 - \$210.00
- Spanish Club - Project 967 - \$1,645.00
- Girls Basketball - Fund 63, Project 852 - \$2,650.00

Adopted this 13th day of November, 2023.

  
\_\_\_\_\_  
Russ Gurley, Board President

ATTEST:

  
\_\_\_\_\_  
Anne Nicole Flinn, Board Clerk

**ALLOCATIONS**

**2023-2024 RESOLUTION: *Purchasing* (Revised 11/13/2023)**

Authorizes the building Principal to approve REQUISITIONS for the purchase of materials, supplies, etc. during School Year 2023-2024. This authorization is effective only within the allocation approved and entered into the minutes by the Ada City Schools Board of Education. The amount of the current year allocation that each school will be allowed to carry-over will be determined at the end of the current fiscal year. Current year Building Level carryover calculations will be 50% of the previous year's unencumbered balance or \$2,000, whichever is less. This revised allocation is calculated as of October 1, 2023. The final Building and Library Allocations have been adjusted to match the October 1 Student Count. An additional allocation has been made to support STEAM programming at Willard Grade Center.

<b>Project</b>	<b>Allocation</b>	<b>Carry-Over</b>	<b>Total</b>
<b>Ada High 546</b>	\$ 8,190.00	\$ 1,997.00	\$ 10,187.00
Library	\$ 4,730.00		\$ 4,730.00
Band	\$ 6,570.00		\$ 6,570.00
Cheerleaders	\$ 1,000.00		\$ 1,000.00
Couganns	\$ 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
<b>Ada Junior High 581</b>	\$ 8,715.00	\$ 2,000.00	\$ 10,715.00
Library	\$ 4,905.00		\$ 4,905.00
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
<b>Willard 360</b>	\$ 5,400.00	\$ 2,000.00	\$ 7,400.00
Library	\$ 3,240.00		\$ 3,240.00
Performing Arts	\$ 500.00		\$ 500.00
GATE (ILO)	\$ 500.00		\$ 500.00
STEAM	\$ 500.00		\$ 500.00
<b>Washington 378</b>	\$ 5,670.00	\$ 2,000.00	\$ 7,670.00
Library	\$ 3,402.00		\$ 3,402.00
GATE (ILO)	\$ 500.00		\$ 500.00
<b>Hayes 435</b>	\$ 6,525.00	\$ 2,000.00	\$ 8,525.00
Library	\$ 3,915.00		\$ 3,915.00
<b>AECC 360</b>	\$ 5,400.00	\$ 226.00	\$ 5,626.00
Library	\$ 3,240.00		\$ 3,240.00

**BOARD MEMBER  
CONTINUING ED POINTS UPDATE  
PER OSSBA & STATE DEPT. OF EDUCATION  
as of November 13, 2023**

**Russ Gurley - Office 4, Ward 1 Elected April 2019**

**Term expires April 2024**

**Needs 1 additional continuing ed points by December 2023 - as of 11/07/2023**

**Kyle Stuart - Office 2, Ward 3**

**Elected April 2022**

**Term expires April 2027**

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

**Kiah Anderson - Office 1, Ward 2**

**Appointed April 2021**

**Term expires April 2026**

**Has required points for this term**

**Anne Nicole Flinn - Office 5, Ward 5**

**Elected April 2022**

**Term expires April 2025**

**Needs 2 additional continuing ed points prior to the filing for reelection date required for 5 year term**

**Melissa Rollins - Office 3, Ward 4**

**Appointed December 12, 2022; Elected April, 2023**

**Term expires April 2028**

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

**\*\*INCUMBENT MEMBERS POINT REQUIREMENTS:**

6 required within 15 months after election

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

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

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

12 required within 15 months of election

1 Finance

1 Open Meeting

1 Ethics

9 others not labeled as continuing ed.

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

**ADA CITY SCHOOLS  
WORKSHOP REQUESTS  
November 13, 2023**

DATE	WORKSHOP/LOCATION	EMPLOYEES	EXPENSE	AMOUNT	PAID BY
11/02	Vision Screening Provider Training OKC	BJ Conaway	NO EXPENSES		
01/13-15	Get Your Teach On Las Vegas, NV	D. Orr, C. Westcott, A. Bratcher	Reg	\$1,497.00	62-995
			Trav	\$1,285.00	
			Lodging	\$390.53	
			Per Diem	\$540.00	
01/23	2024 OK SpEd Law Conf OKC	L Dickinson, J Neal, L Fulton	NO EXPENSES		
02/23	OAGCT Conference Tulsa	M Briggs	Reg	\$150.00	051
			Trav	\$182.09	

APPROVED BY BOARD OF EDUCATION

Date: 11-13-2023

**ADA BOARD OF EDUCATION MEETING**

**ON \_\_\_\_\_**

	<b>NAME (PLEASE PRINT)</b>	<b>REPRESENTING</b>
1	Cindy Brady	AECC
2	Janet Cearley	AECC
3	Trudy Winter	AECC
4	Anna Bratner	AECC
5	Eryn Hansen	AECC
6	Kelli Thompson	AECC
7	Jy Moore	PTC
8	Travis Graham	PTC
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		



**MONEY MARKET AND INVESTMENT ACCOUNTS**

November 30, 2023

FUND	BK	ACCT NO.	INVESTMENT AMOUNT	MATURITY	RATE	DAY	TRANSACTION DATE	AMT LIQUIDATED	INT EARNED TO DATE	INVEST BAL
<b>CERTIFICATES OF DEPOSIT</b>										
8123	VIS	500100FY23A	\$3,534.07	5/24/2023	0.2000%	365	5/15/2023	3,534.07		\$0.00
8124	VIS	500100FY24A	\$2,541.16	05/23/2024	2.87%	365			\$37.61	\$2,578.77
<b>TOTAL INVESTED IN GIFTS FUND</b>										\$2,578.77
3723	OHB	1026730623	\$3,623,033.77	1/25/2025	4.88%	730	01/24/2023		\$73,088.58	\$3,696,122.35
<b>TOTAL INVESTED IN BONDS FUND #37</b>										\$3,696,122.35
<b>MONEY MARKET ACCOUNT</b>										
1124	FUB	1928233	\$1,574,656.14		5.42%	365			\$35,270.18	\$1,609,926.32
<b>TOTAL INVESTED IN GENERAL FUND</b>										\$1,609,926.32
2124	FUB	192833	\$764,546.46		5.42%	365			\$17,121.65	\$781,668.11
<b>TOTAL INVESTED IN BUILDING FUND</b>										\$781,668.11
<b>TOTAL INVESTED AS OF 11/30/2023</b>										\$6,090,295.55

CBT SWEEP ACCOUNT

\$131,048.61

CBT REGULAR CHECKING ACCOUNT

\$19,871.58

**TOTAL INTEREST EARNED AS OF 11/30/2023**

\$276,438.21

**REVENUE COLLECTION ANALYSIS**

**AS OF NOVEMBER 30, 2023**

**GENERAL FUND - 11**

PROJECT	SOURCE	NAME	ALLOCATION OR ESTIMATE FOR FY2024	COLLECTED FY2024	TO BE COLLECTED FY2024	COLLECTED FY2023	COLLECTED FY2022	COLLECTED FY2021
	1110	AD VALOREM	\$4,326,217.85		\$4,326,217.85	\$4,272,918.02	\$4,110,100.36	\$3,945,784.85
	2100	4-MILL	\$503,769.52	\$14,214.47	\$489,555.05	\$559,743.91	\$528,870.04	\$511,372.01
	2200	CO. APPORT.	\$67,331.80	\$37,235.73	\$30,096.07	\$74,813.11	\$107,991.85	\$110,430.39
	3110	GROSS PRODUCT	\$286,780.79	\$81,430.59	\$205,350.20	\$318,645.32	\$227,292.18	\$96,676.10
	3120	MOTOR VEHICLE	\$968,186.17	\$410,648.88	\$557,537.29	\$1,075,762.41	\$1,155,630.39	\$1,017,850.23
	3130	R E C	\$14,954.63	\$5,595.61	\$9,359.02	\$16,616.25	\$14,061.50	\$12,441.09
	3140	SCHOOL LAND	\$342,935.87	\$154,249.69	\$188,686.18	\$381,039.85	\$361,735.54	\$355,051.92
	3150	VEHICLE TAX STAMPS	\$2,236.14	\$1,372.63	\$863.51	\$2,484.60	\$2,733.35	\$2,757.08
	3210	FOUNDATION - Allocation 07-12	\$13,588,982.61	\$4,895,570.74	\$8,703,236.87	\$11,868,209.14	\$10,538,720.01	\$9,657,950.39
		Foundation - Revised Allocation 07-13	\$13,590,362.17					
		Foundation - Revised Allocation 07-24	\$13,590,457.32					
		Foundation - Revised Allocation 07-25	\$13,593,977.81					
		Foundation - Revised Allocation 07-27	\$13,596,143.70					
		Foundation - Revised Allocation 08-17	\$13,598,807.61					
082		AOPA (Aircraft Owners & Pilots Assoc)						
319	3430	ADULT ED MATCHING	\$17,285.82	\$17,276.87			\$16,706.08	\$16,708.38
331	3250	FLEX BENEFIT	\$28,441.68	\$10,239.00	\$18,202.68	\$29,835.88	\$28,720.52	\$25,932.12
332	3250	FLEX BENEFIT	\$111,537.72	\$40,017.00	\$71,520.72	\$109,027.29	\$101,673.84	\$78,911.04
333	3420	TEXTBOOK	\$169,645.01	\$169,645.01	\$0.00	\$165,727.05	\$210,197.78	\$119,551.68
334	3250	FLEX BENEFIT	\$1,615,336.78	\$581,521.24	\$1,033,815.54	\$1,522,314.62	\$1,409,179.20	\$1,404,252.00
335	3250	FLEX BENEFIT	\$614,016.82	\$219,791.13	\$394,225.69	\$590,687.61	\$500,110.80	\$514,892.40
361	3690	ACE TECHNOLOGY				\$14,505.02	\$12,714.43	\$6,521.60
367	3415	READING SUFFICIENCY ACT				\$56,363.48	\$44,016.73	\$48,044.25
388	3310	ALTERNATIVE ED	\$83,905.00		\$83,905.00	\$93,749.75	\$70,027.44	\$61,869.05
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	\$22,500.00	\$67,500.00	\$81,909.00	\$81,909.00	\$81,909.00
421	4821	CARL PERKINS	\$38,477.00		\$38,477.00	\$43,492.17	\$36,999.87	\$36,419.50
424	4821	CARL PERKINS - HIGH GROWTH	\$24,950.00		\$24,950.00	\$33,492.04	\$44,420.56	\$47,297.49
456	4617	DHS REHABILITATION SERV				\$1,509.08		\$4,189.31
469	3892	LOTTERY GRANT MONEY	\$15,000.00		\$15,000.00	\$35,256.65	\$13,900.22	\$43,689.80
511	4210	TITLE I	\$886,037.71		\$886,037.71	\$691,677.21	\$659,157.43	\$594,146.84
515	4213	SCHOOL IMPROVEMENT GRANT						
541	4271	TITLE II - A	\$107,307.62		\$107,307.62	\$116,487.97	\$97,169.35	\$100,234.44
552	4442	TITLE IV - A	\$50,542.03		\$50,542.03	\$45,008.71	\$43,707.36	\$39,835.70
561	4140	TITLE VI-IND.ED.	\$227,487.00	\$43,924.50	\$183,562.50	\$193,043.97	\$147,054.36	\$162,997.94
563	4550	JOM	\$61,920.00		\$61,920.00	\$33,219.12	\$14,878.30	\$29,695.61
572	4281	TITLE III, EL	\$12,969.25		\$12,969.25			
587	4470	TITLE V	\$74,825.07		\$74,825.07	\$32,488.27	\$32,942.39	\$48,400.84
591	4130	TITLE VII-IMPACT AID						\$0.00
		**moved to Building Fund						
592	4130	TITLE VII-IMPACT AID SPEC ED						\$0.00
		**moved to Building Fund						
613	4310	Special Ed Staff Development	\$2,808.00		\$2,808.00	\$350.00	\$600.00	\$150.00
615	4310	Engage/Develop Monitoring Grant				\$3,727.63	\$6,245.31	\$7,500.67
617	4300	CARES - SPECIAL ED						\$26,498.56
621	4310	SE FLOW THROUGH	\$608,655.39	\$78,554.72	\$530,100.67	\$576,399.54	\$524,442.45	\$594,074.73
641	4340	SE PRESCHOOL	\$15,667.50	\$2,498.99	\$13,168.51	\$14,948.31	\$14,922.08	\$14,897.58
731	4611	ADULT ED - FEDERAL	\$106,846.00		\$106,846.00	\$78,035.27	\$89,499.01	\$94,430.93
732	4611	ADULT ED - LITERACY						
775	4689	OK Gear Up	\$98,615.85	\$83,234.38	\$15,381.47	\$85,972.35	\$96,096.41	\$48,967.43
782	4570	AWARE GRANT	\$332,000.00	\$59,177.52	\$272,822.48	\$392,136.29	\$215,501.55	\$89,700.56
788	4689	CARES I					\$1,134.91	\$479,328.60
793	4689	CARES II				\$517,381.43	\$449,894.52	\$1,076,002.60
795	4689	CARES III	\$425,550.67			\$1,276,322.18	\$1,897,410.61	
797	4689	ESSER III - HOMELESS II		3631.08				
		SUBTOTAL	\$25,950,848.30	\$6,932,329.78	\$19,018,518.52	\$25,425,100.50	\$23,928,167.73	\$21,627,164.71
		PREVIOUS YEAR CARRYOVER	\$6,059,685.39	\$6,059,685.39	\$0.00	\$5,230,748.20	\$3,816,286.58	\$3,005,494.72
		ADD'L \$\$ REC'D		\$1,045,526.89	\$4,200.00	\$1,650,567.02	\$1,029,420.90	\$1,061,350.21
		TOTAL	\$32,010,533.69	\$14,037,542.06	\$19,022,718.52	\$32,306,415.72	\$28,773,875.21	\$25,694,009.64

Total Collections including FY23 carryover as of 11/30/2023

**\$14,037,542.06**

**GENERAL FUND - 11 - ADDITIONAL REVENUE**

PROJECT	SOURCE	NAME	ALLOCATION OR ESTIMATE FOR FY2024	COLLECTED FY2024	TO BE COLLECTED FY2024	COLLECTED FY2024	COLLECTED FY2022	COLLECTED FY2021
		<b>ADDITIONAL \$\$\$ RECEIVED</b>						
		1120-1189,1191-1589,1590-1690		\$178,597.03		\$369,336.71	\$279,375.91	\$381,405.39
		5160-5600		\$4,612.70		\$82,433.10	\$27,228.76	\$42,295.88
		1610				\$10,000.00		\$500.00
		GRC Lease -*moved to Fund 21 FY2022						\$92,400.00
	1190	Citizens Pottawatomie				\$3,885.01		\$884.92
	2300	Resale of Property Fund District.				\$36,126.90		
	6130	Lapsed Appropriations				\$875.00	\$500.00	
	6140	Estopped Warrants				\$3,820.95	\$13,082.21	
	6200	Inter Fund Transfer						
776	4689	Chickasaw Nation CBS Grant						\$484,600.00
009		SEAS						
018	1610/1840	STUCO State						
019	1650	Sprint Lease	\$7,200.00	\$3,000.00	\$4,200.00	\$7,200.00	\$7,200.00	\$7,200.00
083	1680	Oklahoma Aeronautics Grant		\$7,821.39		\$6,699.60	\$23,598.14	
084	3690	OERB STEM GRANT						
086		INASMUCH Foundation						
087	1590	AP Testing						
088	1610	NAT'L MATH & SCIENCE ALT						
		Chickasaw Nation COVID-19 Public						
092	1610	Schools Grant				\$499,200.00		
308	3690	TLE						
311	3411	PROFESSIONAL DEVELOP						
312	3412	Nat'l Board Certified				\$14,100.00	\$19,050.00	\$19,100.00
352	3690	Teacher Induction & Mentor Program				\$2,000.00		
368	3470	AP Grants	\$38,863.51					
376	3436	School Resource Office	\$92,000.00					
389	3690	Public Schools Classroom Support Grt						
628	4310	Special Ed - Flowthrough ARP		\$9,887.29		\$23,810.16	\$81,088.78	
643	4340	Special Ed - Preschool ARP					\$6,579.13	
723		CDC - Covid-19 Prevention Grant			\$0.00	\$214,901.95	\$186,040.42	
725		Student Teacher Stipend				\$5,247.00		
799		Prior Years' Reimbursement		\$841,608.48		\$370,930.64	\$385,677.55	\$32,964.02
		<b>TOTAL</b>		<b>\$1,045,526.89</b>	<b>\$4,200.00</b>	<b>\$1,650,567.02</b>	<b>\$1,029,420.90</b>	<b>\$1,061,350.21</b>
		<b>FY12 BAL FORWARD</b>	\$3,101,747.03			<b>FY18 BAL FORWARD</b>	\$3,216,807.52	
		<b>FY13 BAL FORWARD</b>	\$2,575,645.27			<b>FY19 BAL FORWARD</b>	\$3,155,514.21	
		<b>FY14 BAL FORWARD</b>	\$1,923,202.79			<b>FY20 BAL FORWARD</b>	\$3,005,494.72	
		<b>FY15 BAL FORWARD</b>	\$2,056,129.85			<b>FY21 BAL FORWARD</b>	\$3,816,286.58	
		<b>FY16 BAL FORWARD</b>	\$998,173.57			<b>FY22 BAL FORWARD</b>	\$5,230,748.20	
		<b>FY17 BAL FORWARD</b>	\$2,009,298.44			<b>FY23 BAL FORWARD</b>	\$6,059,685.39	

**BUILDING FUND - 21**

PROJECT	SOURCE	NAME	ESTIMATE OF NEEDS FY2024	COLLECTED FY2024	TO BE COLLECTED FY2024	COLLECTED FY2023	COLLECTED FY2022	COLLECTED FY2021
	1110	AD VALOREM			\$618,380.29	\$610,761.74	\$587,488.92	\$564,002.01
	1120	AD VALOREM - PREVIOUS YEARS		\$16,289.69				
	1311	MONTHLY BANK INTEREST		\$168,041.84	\$250,000.00			
029	1510	INSURANCE REFUND - ICE					\$16,952.86	
030	1510	INSURANCE REFUND - WIND					\$19,101.83	
318	3435	REDBUD SCHOOL GRANT			\$400,000.00	\$198,335.98	\$148,892.91	
332	3250	FLEX BENEFITS	\$2,276.28	\$948.45	\$1,327.83	\$2,276.28	\$2,276.28	\$2,276.28
335	3250	FLEX BENEFITS	\$17,287.56	\$7,683.34	\$9,604.22	\$20,739.16	\$22,172.40	\$22,172.40
591	4130	IMPACT AID		\$239,957.00	\$0.00	\$250,169.00	\$197,505.00	\$163,432.00
592	4130	IMPACT AID - SPEC ED		\$10,447.00	\$0.00	\$11,186.00	\$10,878.00	\$11,311.00
723	4689	CDC - COVID-19			\$0.00	\$35,943.29	\$60,045.61	
795	4689	CARES III					\$26,925.76	
		GRC LEASE			\$92,400.00	\$184,800.00		
		ALL OTHER REVENUE		\$1,187.65		\$324,603.79	\$51,564.95	\$51,835.06
		<b>SUBTOTAL</b>	\$19,563.84	\$444,554.97	\$1,371,712.34	\$1,638,815.24	\$1,143,804.52	\$815,028.75
		PREVIOUS YEAR CARRYOVER	\$1,796,353.97	\$1,796,353.97		\$1,124,872.63	\$879,352.41	\$797,052.22
		ADD'L \$\$ REC'D						
		<b>TOTAL</b>	\$1,815,917.81	\$2,240,908.94	\$1,371,712.34	\$2,763,687.87	\$2,023,156.93	\$1,612,080.97
		FY13 BAL FORWARD	\$1,803,044.14		FY18 BAL FORWARD	\$704,661.50		
		FY14 BAL FORWARD	\$1,159,095.33		FY19 BAL FORWARD	\$784,546.68		
		FY15 BAL FORWARD	\$879,510.67		FY20 BAL FORWARD	\$797,052.19		
		FY16 BAL FORWARD	\$843,556.82		FY21 BAL FORWARD	\$879,352.41		
		FY17 BAL FORWARD	\$697,361.86		FY22 BAL FORWARD	\$1,124,872.63		
					FY23 BAL FORWARD	\$1,796,353.97		

**CHILD NUTRITION FUND - 22**

PROJECT	SOURCE	NAME	ESTIMATE OF NEEDS FY2024	COLLECTED FY2024	TO BE COLLECTED FY2024	COLLECTED FY2023	COLLECTED FY2022	COLLECTED FY2021
332	3250	FLEX BENEFIT	\$6,828.84	\$2,465.97	\$4,362.87	\$6,259.77	\$8,346.36	\$11,381.40
335	3250	FLEX BENEFIT	\$55,704.36	\$19,848.68	\$35,855.68	\$52,808.32	\$61,590.00	\$59,126.40
132	5160	ACTIVITY FUND REIMBURSEMENTS		\$36,798.22	\$100,000.00	\$125,952.86	\$12,839.90	\$32,913.64
385	3720	STATE				\$9,898.94	\$9,545.06	\$8,911.76
759	4705	USDA - SUPPLY CHAIN ASSIST		\$66,717.12		\$74,066.39	\$53,889.02	
760	4706	P-EBT LOCAL ADMIN FUNDS				\$3,135.00	\$3,063.00	
762	4705	CNP EMERGENCY FUNDING					\$22,368.45	
763	4710	FEDERAL		\$219,737.45	\$366,229.08	\$654,421.64	\$872,551.31	\$532,036.80
764	4720	FEDERAL		\$72,850.98	\$121,418.30	\$223,521.86	\$331,698.94	\$180,246.30
791	4780	EQUIPMENT GRANT						\$8,537.05
		MISC. REVENUE				\$2,805.76	\$1,296.46	\$1,038.54
		<b>TOTAL</b>	\$62,533.20	\$418,418.42	\$627,865.93	\$1,152,870.54	\$1,377,188.50	\$834,191.89
		PREVIOUS YEAR CARRYOVER	\$629,908.43	\$629,908.43		\$495,715.67		\$175,104.34
		ADD'L COLLECTIONS					\$193,070.92	
		<b>TOTAL</b>	\$692,441.63	\$1,048,326.85	\$627,865.93	\$1,048,326.85	\$1,570,259.42	\$1,009,296.23
		FY13 BAL FORWARD	\$224,277.02		FY18 BAL FORWARD		\$147,190.14	
		FY14 BAL FORWARD	\$119,327.14		FY19 BAL FORWARD		\$226,037.66	
		FY15 BAL FORWARD	\$82,518.32		FY20 BAL FORWARD		\$175,104.34	
		FY16 BAL FORWARD	\$102,832.61		FY21 BAL FORWARD		\$193,070.92	
		FY17 BAL FORWARD	\$154,195.47		FY22 BAL FORWARD		\$495,715.67	
					FY23 BAL FORWARD		\$629,908.43	

# ADA PUBLIC SCHOOL

## Budget Yearly Comparison

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

Classification	-----2023-2024-----			-----2022-2023-----			-----Difference-----		
	Appr.	Enc.	Paid	Appr.	Enc.	Paid	Appr.	Enc.	Paid
Fund - 11 GENERAL FUND									
000 NONCATEGORICAL FUNDS	14,751,700.61	14,746,184.05	5,130,827.79	12,636,428.12	13,086,444.22	13,086,444.22	2,115,272.49	1,659,739.83	-7,955,616.43
007 GAME WORKERS	39,000.00	6,162.92	6,162.92	36,000.00	40,532.61	40,532.61	3,000.00	-34,369.69	-34,369.69
008 MAINTENANCE	17,000.00	14,866.75	13,216.58	45,750.00	17,405.50	17,405.50	-28,750.00	-2,538.75	-4,188.92
012 SUBSTITUTES	110,000.00	22,767.70	22,767.70	115,000.00	104,458.32	104,458.32	-5,000.00	-81,690.62	-81,690.62
014 EXTRA DRIVING PAY	14,000.00	1,875.90	1,875.90	13,000.00	14,277.25	14,277.25	1,000.00	-12,401.35	-12,401.35
020 NURSE SUPPLIES	6,550.00	7,727.28	3,456.41	300.00	1,392.46	1,392.46	6,250.00	6,334.82	2,063.95
051 ILO	1,500.00	598.49	448.49	1,500.00	1,114.00	1,114.00	0.00	-515.51	-665.51
065 COUGANNS	1,000.00	954.40	0.00	1,000.00	0.00	0.00	0.00	954.40	0.00
066 CHEERLEADERS	1,000.00	999.66	999.66	1,000.00	999.90	999.90	0.00	-0.24	-0.24
071 ADDITIONAL DUTY	724,862.63	672,783.99	245,444.43	685,682.06	711,015.70	711,015.70	39,180.57	-38,231.71	-465,571.27
081 TECHNOLOGY	78,659.59	90,671.98	68,486.86	70,009.95	69,234.48	69,234.48	8,649.64	21,437.50	-747.62
083 OKLAHOMA AERONAUTICS GRANT	5,680.00	5,630.59	3,130.59	15,000.00	7,821.39	7,821.39	-9,320.00	-2,190.80	-4,690.80
087 AP TESTING	20,200.00	8,458.88	8,458.88	19,000.00	20,152.38	20,152.38	1,200.00	-11,693.50	-11,693.50
095 SPECIAL EDUCATION SALARY	2,777,120.76	2,817,508.02	941,154.07	2,458,646.75	2,329,321.76	2,329,321.76	318,474.01	488,186.26	-1,388,167.69
096 SP ED SUPPLIES ALLOCATION	98,250.00	92,829.24	41,275.85	97,000.00	93,372.83	93,372.83	1,250.00	-543.59	-52,096.98
100 NON-SALARY EXPENDITURES	1,429,026.50	1,709,466.08	1,221,098.65	1,295,581.60	1,190,077.66	1,189,577.66	133,444.90	519,388.42	31,520.99
111 HIGH SCHOOL ALLOCATION	10,187.00	6,841.40	6,380.52	10,285.00	6,290.57	6,290.57	-98.00	550.83	89.95
112 JUNIOR HIGH ALLOCATION	10,715.00	3,874.50	1,677.98	10,286.00	5,800.90	5,800.90	429.00	-1,926.40	-4,122.92
113 HAYES ALLOCATION	8,525.00	0.00	0.00	6,665.00	708.58	708.58	1,860.00	-708.58	-708.58
114 WASHINGTON ALLOCATION	7,670.00	6,024.61	3,231.88	5,515.00	1,075.16	1,075.16	2,155.00	4,949.45	2,156.72
115 WILLARD ALLOCATION	7,400.00	0.00	0.00	8,885.00	63.94	63.94	-1,485.00	-63.94	-63.94
116 ECC ALLOCATION	5,626.00	3,004.78	2,183.23	6,812.00	6,360.40	6,360.40	-1,186.00	-3,355.62	-4,177.17
131 TRANSPORTATION DEPARTMENT	213,391.32	211,354.33	90,182.97	262,000.00	168,435.56	168,435.56	-48,608.68	42,918.77	-78,252.59
132 CAFETERIA LOCAL FUNDS	180.00	0.00	0.00	5,000.00	150.41	150.41	-4,820.00	-150.41	-150.41
141 LIBRARY ALLOCATION	23,432.00	11,859.27	3,598.47	23,472.00	23,472.00	23,472.00	-40.00	-11,612.73	-19,873.53
142 BAND ALLOCATION	6,570.00	4,866.25	0.00	6,570.00	5,562.92	5,562.92	0.00	-696.67	-5,562.92
143 VOCAL MUSIC ALLOCATION	2,150.00	1,600.00	0.00	2,150.00	2,021.48	2,021.48	0.00	-421.48	-2,021.48
144 SPEECH ALLOCATION	1,000.00	0.00	0.00	1,000.00	155.58	155.58	0.00	-155.58	-155.58
145 ACADEMIC BOWL	400.00	200.00	0.00	400.00	144.00	144.00	0.00	56.00	-144.00
146 PERFORMING ARTS	3,000.00	0.00	0.00	3,000.00	293.22	293.22	0.00	-293.22	-293.22
147 MOCK TRIAL	1,000.00	150.00	150.00	1,000.00	75.00	75.00	0.00	75.00	75.00
148 ART ALLOCATION	2,250.00	0.00	0.00	2,000.00	1,950.00	1,950.00	250.00	-1,950.00	-1,950.00
149 STEAM ALLOCATION	500.00	74.00	74.00	0.00	0.00	0.00	500.00	74.00	74.00
312 NATIONAL BOARD CERTIFIED BONUS	14,100.00	0.00	0.00	19,050.00	14,100.00	14,100.00	-4,950.00	-14,100.00	-14,100.00
319 ADULT EDUCATION MATCHING	17,285.82	0.00	0.00	17,285.83	16,892.24	16,892.24	-0.01	-16,892.24	-16,892.24
331 EDUCATION FLEXIBLE BENEFIT ALL	28,441.68	27,605.16	9,271.43	32,693.99	29,975.30	29,975.30	-4,252.31	-2,370.14	-20,703.87
332 FLEX BENEFIT ALLOW - SUPPORT	120,642.84	124,246.95	40,783.35	102,432.60	109,071.75	109,071.75	18,210.24	15,175.20	-68,288.40
333 STATE TEXTBOOK	169,645.01	179,193.76	174,871.20	165,727.05	165,727.05	165,727.05	3,917.96	13,466.71	9,144.15
334 ED FLEXIBLE ALLOWANCE-CERTIFIE	1,552,038.72	1,563,563.76	522,468.48	1,462,762.50	1,520,320.64	1,520,320.64	89,276.22	43,243.12	-997,852.16
335 ED FLEXIBLE ALLOWANCE-SUPPORT	660,768.96	640,920.28	221,536.88	566,628.00	578,670.50	578,670.50	94,140.96	62,249.78	-357,133.62

## ADA PUBLIC SCHOOL Budget Yearly Comparison

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

Classification	-----2023-2024-----			-----2022-2023-----			-----Difference-----		
	Appr.	Enc.	Paid	Appr.	Enc.	Paid	Appr.	Enc.	Paid
352 TEACHER INDUCTION & MENTOR PROGRAM	0.00	0.00	0.00	2,000.00	2,000.00	2,000.00	-2,000.00	-2,000.00	-2,000.00
361 ACE TECHNOLOGY	14,000.00	0.00	0.00	14,505.02	14,505.02	14,505.02	-505.02	-14,505.02	-14,505.02
366 ADVANCED PLACEMENT MATERIALS GRANT	38,863.51	37,669.29	33,899.40	0.00	0.00	0.00	38,863.51	37,669.29	33,899.40
367 READING SUFFICIENCY ACT	55,000.00	0.00	0.00	56,363.48	56,363.48	56,363.48	-1,363.48	-56,363.48	-56,363.48
376 SCHOOL RESOURCE OFFICER PROGRAM	92,000.00	90,565.45	11,889.45	0.00	0.00	0.00	92,000.00	90,565.45	11,889.45
388 ALTERNATIVE ED STATEWIDE PROGR	83,905.00	282,239.11	94,079.60	93,749.75	93,749.75	93,749.75	-9,844.75	188,489.36	329.85
411 COMPREHENSIVE SECONDARY PRG	19,800.00	24,813.33	8,354.62	19,800.00	19,800.00	19,800.00	0.00	5,013.33	-11,445.38
412 VOCATIONAL PROGRAMS ASST GRANT	90,000.00	48,633.08	33,376.08	81,909.00	81,909.00	81,909.00	8,091.00	-33,275.92	-48,532.92
421 CARL PERKINS	38,477.00	36,201.00	24,204.20	44,877.36	42,523.93	42,523.93	-6,400.36	-6,322.93	-18,319.73
424 CARL PERKINS SUPPLEMENTAL GRANT	24,381.90	21,159.92	13,049.74	49,977.60	33,492.04	33,492.04	-25,595.70	-12,332.12	-20,442.30
456 JOB TRAINING DEPT OF REHAB	2,500.00	105.48	105.48	2,191.30	2,191.30	2,191.30	308.70	-2,085.82	-2,085.82
469 LOTTERY GRANT MONEY	15,000.00	15,000.00	14,200.00	44,827.51	35,303.97	35,303.97	-29,827.51	-20,303.97	-21,103.97
511 PART A, BASIC PROGRAM	1,029,939.23	946,665.96	368,358.08	966,213.66	846,140.12	846,140.12	63,725.57	100,525.84	-477,782.04
561 PART A, INDIAN EDUCATION	222,307.24	187,887.44	86,555.80	224,922.99	224,232.26	224,232.26	-2,615.75	-36,344.82	-137,676.46
563 JOHNSON-O'MALLEY PROGRAM	61,920.00	11,492.68	5,994.49	54,960.00	54,363.31	54,363.31	6,960.00	-42,870.63	-48,368.82
572 PART A, ENGLISH LANG ACQUISITIO	12,080.98	6,699.75	125.00	0.00	0.00	0.00	12,080.98	6,699.75	125.00
587 SUBPART 2, RURAL/LOW-INCOME SCH	73,844.74	30,873.80	10,735.80	31,749.07	31,749.07	31,749.07	42,095.67	-875.27	-21,013.27
613 SPECIAL EDUCATION STAFF DEVELOPMENT	0.00	0.00	0.00	589.59	350.00	350.00	-589.59	-350.00	-350.00
615 ENGAGE/DEVELOP MONITORING MINI GRANT	2,744.06	2,670.00	2,670.00	3,784.19	3,644.65	3,644.65	-1,040.13	-974.65	-974.65
618 SECONDARY TRANSITION SERVICES	3,764.80	0.00	0.00	0.00	0.00	0.00	3,764.80	0.00	0.00
621 FLOW THRU, PL108-446, IDEA PART B	636,409.88	507,294.64	167,713.70	605,133.58	563,812.64	563,812.64	31,276.30	-56,518.00	-396,098.94
628 ARP - FLOWTHROUGH	21,679.00	16,813.45	15,735.46	44,947.01	23,280.09	23,280.09	-23,268.01	-6,466.64	-7,544.63
641 PRESCHOOL, AGES 3-5, PL108-446, ID	17,431.22	14,660.22	4,886.72	16,716.11	14,615.53	14,615.53	715.11	44.69	-9,728.81
643 ARP - PRESCHOOL	616.42	599.03	599.03	616.42	0.00	0.00	0.00	599.03	599.03
723 CDC - COVID-19 PREVENTION	0.00	0.00	0.00	222,741.58	211,984.15	211,984.15	-222,741.58	-211,984.15	-211,984.15
725 STUDENT TEACHER STIPEND PAYMENT	0.00	0.00	0.00	5,270.56	5,247.93	5,247.93	-5,270.56	-5,247.93	-5,247.93
731 ADULT EDUCATION AND LITERACY	104,412.49	86,708.07	31,011.71	115,029.49	89,506.51	89,506.51	-10,617.00	-2,798.44	-58,494.80
775 OK GEAR UP	98,615.85	67,653.87	8,249.37	119,676.00	104,294.53	104,294.53	-21,060.15	-36,640.66	-96,045.16
777 CHICKASAW NATION COVID FY2023 GRANT	0.00	0.00	0.00	499,200.00	499,200.00	499,200.00	-499,200.00	-499,200.00	-499,200.00
782 AWARE GRANT	416,717.02	276,925.16	106,915.73	490,029.89	405,312.87	405,312.87	-73,312.87	-128,387.71	-298,397.14
793 CARES II	0.00	0.00	0.00	506,079.98	506,079.83	506,079.83	-506,079.98	-506,079.83	-506,079.83
795 CARES III	439,923.14	95,498.57	50,578.57	2,320,406.32	1,906,803.17	1,906,803.17	-1,880,483.18	-1,811,304.60	-1,856,224.60
797 ARP-ESSER III HOMELESS II	21,475.29	16,144.31	8,024.31	21,475.29	0.00	0.00	0.00	16,144.31	8,024.31
<b>Fund - 11 GENERAL FUND</b>	<b>\$26,580,278.21</b>	<b>\$25,809,838.59</b>	<b>\$9,886,527.51</b>	<b>\$26,872,261.20</b>	<b>\$26,217,392.81</b>	<b>\$26,216,892.81</b>	<b>(\$291,982.99)</b>	<b>(\$407,554.22)</b>	<b>(\$16,330,365.30)</b>
<b>Report Total:</b>	<b>\$26,580,278.21</b>	<b>\$25,809,838.59</b>	<b>\$9,886,527.51</b>	<b>\$26,872,261.20</b>	<b>\$26,217,392.81</b>	<b>\$26,216,892.81</b>	<b>(\$291,982.99)</b>	<b>(\$407,554.22)</b>	<b>(\$16,330,365.30)</b>

# **Indian Policies and Procedures**

## **Ada City Schools**

### **2023-2024**

It is the intent of the Ada City School District that all Indian children of school age have equal access to all programs, services and activities offered within the school district.

To this end, the Ada City School District will consult with local tribal officials and parents of Indian children in the planning and development of Indian Policy and Procedures (IPPs), general education programs and activities. These policies and procedures will be reviewed annually and revisions will be made within 90 days of the determination that requirements are not being adequately met.

#### **ATTESTATIONS**

The Ada City School District attests that it has established Indian Policies and Procedures (IPPs) as required in section 7004 of the Impact Aid law for any children claimed who reside on eligible Indian lands. The IPPs have been adequately disseminated to the tribes and parents of children residing on eligible Indian lands. A copy of the current policies and procedures was attached to the FY 2024 Impact Aid application.

The Ada City School District attests that it has provided a copy of written responses, concerns and recommendations received from tribal leaders and parents of Indian children through the Indian Policies and Procedures consultation process and disseminated these responses to tribal leaders and parents of Indian children prior to the submission of their FY 2025 Impact Aid application.

#### **Indian Policies and Procedures**

The following Indian Policies and Procedures become effective upon school board approval.

#### **POLICY (1):**

The Ada City School District will disseminate relevant applications, evaluations, program plans and information related to the LEA's education program and activities with sufficient advance notice to allow tribes and parents of Indian children the opportunity to review and make recommendations. [34CFR222.94(a)(1)]

**Procedure 1:**

The Ada City School District will disseminate information and seek timely input regarding the following programs on its educational program (including, but not limited to): Title I, Part A, Title I, Part C, Title 1, Part D, Title II, Part A, Title III, Part A, Title IV, Part A, Title IV, Part B, Title V, Part B subpart 2, Title VI, Part A, subpart 1, Title VII- Impact Aid programs, Johnson O'Malley programming.

The completed applications, evaluations, and program planning will be made available through the school district website and official postings to parents of Indian children, Tribal officials, and the Indian Education Committee and disseminated one week in advance of public hearings held in October and May to afford all interested parties the opportunity to review the documents with sufficient time to provide thoughtful input at the public meetings. These hearings will be publicly advertised by public notice and district website posting to allow all interested parties to attend. In addition, representatives from the District and Indian Education Committee will schedule meetings with the Chickasaw Nation Tribal officials to seek input.

Parents of Indian children, tribal officials, the Indian Education Committee and any other interested persons can review assessment data to help develop or modify educational programs and services allowing for the participation of Indian students on an equal basis in the district.

Minutes from the Indian Education meetings will be posted on the District's website for all patrons and Tribal officials to review. This will allow for ongoing dissemination of information.

**POLICY (2):**

The Ada City School District will provide an opportunity for the Chickasaw Nation and parents of Indian children to provide their views on the District's educational program and activities, including recommendations on the needs of their children and on how the District may help those children realize the benefits of the educational programs and activities. [34CFR222.94(a)(2)]

As part of this requirement, Ada City School District will

- (i) Notify tribes and the parents of Indian children of the opportunity to submit comments and recommendations, considering the tribe's preference for method of communication, and
- (ii) Modify the method of and time for soliciting Indian views, if necessary, to ensure the



maximum participation of tribes and parents of Indian children.

**Procedure 2:**

The Indian Education Committee (Parent Advisory Committee) of the Ada City School District will meet quarterly for the purpose of addressing comments and concerns of parents of Indian children regarding the District's educational programs and activities. The meeting agendas are posted on the district website and meeting location, and all meetings are open to the public allowing for tribal officials as well as parents of Indian children the opportunity to submit comments and recommendations for consideration.

In order to allow Indian parents and tribal officials to make commentary concerning (1) the needs of their children and the ways in which they can assist them in realizing the benefits of the education programs; (2) the overall operation of the District's education program; and (3) the degree of parental participation allowed in the same, the District will provide parents of Indian children and Tribal officials a Needs Assessment Survey requesting their input and recommendations in the fall and will thereafter share the findings at an Indian Education Parent Meeting where such commentary may be reviewed by Indian parents, Tribal officials, and the Board.

Public hearings are scheduled in October and May, which are specifically devoted to addressing questions regarding federal programs. Based upon suggestions, preferred methods of communication as well as ways to maximize participation from tribal officials as well as parents of Indian children will be considered.

Information will be included in student handbooks/enrollment packets regarding opportunities to provide input to the District.

**POLICY (3):**

The Ada City School District will annually assess the extent to which Indian children participate on an equal basis with non-Indian children in the District's education program and activities. [34CFR222.94(a)(3)]

As part of this requirement, Ada City School District will

(i) Share relevant information related to Indian children's participation in the LEA's education program and activities with tribes and parents of Indian children; and

(ii) Allow tribes and parents of Indian children the opportunity and time to review and comment on whether Indian children participate on an equal basis with non-Indian children.

**Procedure 3:**

The Ada City School District shall annually analyze participation rates of Indian children compared to other children in all aspects of the educational program and school sponsored activities.

The Ada City School District's Superintendent and school staff, in conjunction with the Indian Education Committee, will review annual survey data and comments gathered from families and students.

The Ada City School District will share its assessment of district funding, Indian student participation, related academic achievements and other related data with the parents of Indian children and tribal officials by district website posting, request of posting in tribal offices and during Task Force Meeting.

During the public hearings in October and May, the school district will gather information relating to Indian children's participation in Ada City Schools educational programs and activities. This information will also be made available to the parents of Indian Children, tribal officials and the Indian Education Committee via district website posting and upon request, at least one week in advance of public hearings.

If it is determined that there are gaps in Indian participation in the education program or activities, the Ada City School Board in consultation with the Indian Education Committee and tribal officials, will modify its education program in such a way as to improve Indian participation.

**POLICY (4):**

The Ada City School District will modify the IPPs if necessary, based upon the results of any assessment or input described in this document. [34CRF222.94(a)(4)]

**Procedure 4:**

During the organization meeting of the Indian Education Committee the Indian Policies and Procedures will be reviewed and revised if necessary. Once this occurs, the document will be forwarded to the Ada City School Board and Superintendent as well as the tribal officials and parents of Indian children for review and consideration. If necessary, the Indian Education Committee may suggest revisions at other times of the

year as appropriate. Any updates to the Ada City Schools Indian Policies and Procedures will be available on the district website to parents of Indian children and tribal officials within one week of adoption by the Ada City School Board. Any suggested changes to the educational program will be reviewed and necessary adjustments will be completed by Board approval and implemented in a timely fashion.

**POLICY (5):**

The Ada City School District will respond at least annually in writing to comments and recommendations made by tribes or parents of Indian children, and disseminate the responses to the tribe and parents of Indian children prior to the submission of the IPPs by the LEA. [34CRF222.94(a)(5)]

**Procedure 5:**

The Ada City School District will at least annually respond in writing to comments and recommendations made by the Ada City Schools Indian Education Committee, tribal officials, or parents of Indian children, and disseminate the responses to all parties at quarterly Indian Education Committee Meetings, website posting and tribal posting prior to the submission of the IPPs by the District.

**POLICY (6):**

The Ada City School District will provide a copy of the IPPs annually to the affected tribe or tribes. [34CR F222.94 (a)(6)]

**Procedure 6:**

The Ada City School District will annually provide a copy of the current Indian Policies and Procedures to the Chickasaw Nation, Choctaw Nation, Seminole Nation, Citizen Potawatomi Nation, Muscogee Nation, Iowa Tribe of Oklahoma, Absentee Shawnee Nation, Sac and Fox Nation, and the Kickapoo Tribe of Oklahoma by mail, email and district website posting.

Ada Board of Education Approval Date: December 11, 2023

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Russ Gurley, President, Ada Board of Education

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

The following Booster Club has completed the paperwork and is requesting to be sanctioned, for the school year 2023-2024, by the Ada Board of Education:

Ada Junior High School BPA



## PROHIBITING HARASSMENT, INTIMIDATION AND BULLYING (INVESTIGATION PROCEDURES)

The following procedures will be used by any person for the filing, processing, and resolution of a reported incident of harassment, intimidation, bullying, or threatening behavior. The procedures are to be followed by the administration of the school district in an effort to determine the severity of the incident and the potential to result in future violence.

### Definitions

1. "Bullying" means any pattern of harassment, intimidation, threatening behavior, physical acts, verbal or directed toward a student or group of students that results in or is reasonably perceived as being done with the intent to cause negative educational or physical results for the targeted individual or group and is communicated in such a way as to disrupt or interfere with the school's educational mission or the education of any student.

"Electronic communication" means the communication of any written, verbal, pictorial information or video content by means of an electronic device, including, but not limited to, a telephone, a mobile or cellular telephone or other wireless communication device, or a computer.

"Threatening behavior" means any pattern of behavior or isolated action, whether or not it is directed at another person, that a reasonable person would believe indicates potential for future harm to students, school personnel, or school property.

### Procedures

The procedure for investigating reported incidents of harassment, intimidation, and bullying or threatening behavior, is as follows:

1. The matter should immediately be reported to the building principal. If the bullying involved an electronic communication, a printed copy of the communication as well as any identifying information such as email address or web address shall be provided to the building principal. As much detailed information as possible should be provided to the building principal in written form to allow for a thorough investigation of the matter.
2. Upon receipt of a written report, the building principal shall contact the superintendent and begin an investigation to determine the severity of the incident and the potential for future violence.
3. If, during the course of the investigation, it appears that a crime may have been committed, the building principal and/or superintendent shall notify local law enforcement and request that the alleged victim also contact law enforcement to report the matter for potential criminal investigation.
4. If it is determined that the school district's discipline code has been violated, the building principal shall follow district policies regarding the discipline of the student. The building principal shall make a determination as to whether the conduct is actually occurring. ~~If it is determined that an act of bullying has occurred, a referral will be made to a delinquency prevention and diversion program administered by the Office of Juvenile Affairs.~~
5. Upon completion of the investigation, the principal or superintendent may recommend that available community mental health care substance abuse or other counseling options be provided to the student, if appropriate. This may include information about the types of support services available to the student bully,

**INVESTIGATION PROCEDURES (Cont.)**

victim, and any other students affected by the prohibited behavior. If such a recommendation is made, the administration shall request disclosure of any information that indicates an explicit threat to the safety of students or school personnel provided the disclosure of information does not violate the provisions or requirements of the Family Educational Rights and Privacy Act of 1974, the Health Insurance Portability and Accountability Act of 1996, Section 2503 of Title 12 of the Oklahoma Statutes, Section 1376 of Title 59 of Oklahoma Statutes, or any other state or federal laws relating to the disclosure of confidential information.

6. Upon completion of an investigation, timely notification shall be provided to the parents or guardians of a victim of documented and verified bullying. This information should be provided within 10 (ten) days of the conclusion of the investigation.
7. Upon completion of an investigation, timely notification shall be provided to the perpetrator of the documented and verified bullying. This information should be provided within 10 (ten) days of the conclusion of the investigation.

Reports may be made anonymously. However, no formal disciplinary action shall be taken solely on the basis of an anonymous report. Reports shall be made immediately to the building principal by any school employee that has reliable information that would lead a reasonable person to suspect that a person is a target of bullying.

The Superintendent shall be responsible for enforcing this policy. The building principal should notify the superintendent within twenty-four (24) hours of any report of bullying. Upon completion of an investigation, the building principal should notify the superintendent of the findings of the investigation. Documentation should also be provided to the superintendent to establish that timely notification was provided to the parents of the victim and the parents of the perpetrator.

**SUBSTITUTE TEACHERS**

The Ada Board of Educaiton realizes that teachers may occasionally be absent from the classroom and recognizes the need for qualified substitute teachers.

Substitute teachers are to be approved by the superintendent. All substitutes will be employed by the school system and paid by the school system.

No noncertified, non-degreed substitute teacher shall be employed for a total period of time in excess of 135 days per school year and may not be employed for the same assignment for more than 135 days during a school year.

No substitute teacher with a lapsed or expired certificate or who has a bachelors level college degree shall be employed for a total period of time in excess of 145 days per school year and may not be employed for the same assignment for more than 145 days during a school year.

Substitute teachers who do not hold a valid certificate and who are employed to teach special education for students with physical disabilities or students with intellectual disabilities ~~physically handicapped students or mentally retarded students~~ are not subject to these restrictions if no certified teachers are available to teach such students and the students would be denied instruction in special education if the substitute teacher were not employed. The district will provide in-service training for a substitute teacher employed to teach special education for more than 15 consecutive days or 30 total days in the same assignment.

A certified substitute teacher may be employed on a monthly or annual basis in accordance with the terms of a written employment contract in the same manner and under the same conditions as regular teachers. Such substitute teachers shall receive the same compensation as regular teachers, at the same salary level, and will be employed pursuant to a temporary employment contract.

**REFERENCE: 70 O.S. §6-105**  
**Atty. Gen. Op. No. 80-112 (June 16, 1980)**

**LEGAL NOTICE: The change in number of days within paragraphs 3 and 4 is effective November 1, 2019.**

**SURPLUS ITEMS  
AS OF DECEMBER 11, 2023**

**BOARD OFFICE**

\*2 - 6'x2" 4 drawer desks

\*1 - 3"x20"x30" 2 draawer lateral file cabinet

\* - To be given to away

**MAINTENANCE OFFICE**

HP Laser Jet M3035XSMFP Printer - no longer works

\* E-trash

**TRANSPORTATION DEPARTMENT\***

Brake Rotors - damaged and worn beyond manufacturer specs

Radiators - damaged beyond repair

Brake pads - damaged and worn beyond manufacturer specs.

Shocks - collapsed and leaking

Strutts - damaged and non-repairable

\* To be sold as scrap metal

APPROVED BY ADA BOARD OF EDUCATION

DATE: \_\_\_\_\_



**TECHNOLOGY SURPLUS  
AS OF DECEMBER 11, 2023**

<b>Serial Number</b>	<b>Device</b>	
5CD6332THZ	HP	Power issue
OJDA91DH400962R	Samung	Won't load
P206099Q	Lenovo	Power issue
YX01HK7K	Lenovo	Chrome missing
P202LGX1	Lenovo	
7STRBH2	Dell	Broken space bar
SCD9130TW	HP	White screen only
5CD913046Pa1	HP	Won't turn on
SCD91130x3	HP	IOS is missing
SCD82801MT	HP	Screen won't turn on
5CD9130N2L	HP	Won't turn on
5CD8217W4T	HP	Won't turn on
5CD9100STZ	HP	Power Issue
YX01GRZQ	Lenovo	Smoking
YX01GRBQ	Lenovo	Bad charging port
YX01GSDS	Lenovo	Chrome OS missing
5CD8252KW6	HP	Keyboard issues
B7707C3	Dell	Chrome OS missing
5CD9130RWG	HP	Chrome OS missing
5CD8204r51	Lenovo	Broken screen
YX01GSQJ	Lenovo	Chrome OS missing
5CD118HFX5	HP	Broken
P204NN1C	Lenovo	Won't power on
5CD825356R	HP	Won't connect to wifi
5CD91136JJ	HP	Won't power on
5CD9130N1Ba1	HP	Won't power on
P204NN1C	Lenovo	Won't power on
5CD8217WTS	HP	Overheats frequently
P204GJ4J	Lenovo	Keyboard issues
5CD8217TTZ	HP	Broken Screen
5CD8252LKH	HP	Won't power on
5CD913046Na	HP	Won't power on
M35B34CBIR1844	sceptre	bad screen
5CD9130VHBA1	HP	Won't boot up
5CD9130N2L	HP	Won't power on
5CD8217W4T	HP	Won't power on

**TECHNOLOGY SURPLUS  
AS OF DECEMBER 11, 2023**

<b>Serial #</b>	<b>Model</b>	<b>Serial #</b>	<b>Model</b>
5CD820DWTQ	HP Chromebook 11 G6 EE	5z7v4j1	dell optiplex 760
		j77xg91	dell optiplex gx520
d8h12r1	dell optiplex 780	287xg91	dell optiplex gx520
7zlw22	dell optiplex 9030 aio	bdr3jl1	optiplex 760
d4ypp22	dell optiplex 9030 aio	22dth11	optiplex 760
64rgq22	dell optiplex 9020	3hv7fx1	optiplex 7010
3384wn1	dell optiplex 780	bwmyv12	optiplex 7010
1j16ks1	dell optiplex 780	8rwdby1	optiplex 7010
8xvhk1	dell optiplex 755	w894802b5pm	imac
9jnh7g1	dell optiplex 755		
dw40ns1	dell optiplex 790		
2lmf8v1	dell optiplex 790		1 dynex monitor
dvzggq1	dell optiplex 780		18 dell monitors
426vqh1	dell optiplex 760		1 hp monitors
61byvl1	dell optiplex 780		1 viewsonic monitors
htp61r1	dell optiplex 990		2 onn monitor
g2fsxq1	dell optiplex 780		3 samsung monitor
c77xg91	dell optiplex gx520		27 ipad minis
jh2sfn1	dell optiplex 780		
52vsj81	dell optiplex gx520		
jjqgzv1	dell optiplex 7010		
2mxq0l1	dell optiplex 760		
d7hryk1	dell optiplex 760		
90ckms1	dell optiplex 390		
3d09fx1	dell optiplex 7010		
?	dell optiplex 760		
dvm7nl1	dell optiplex 760		
8vhvml1	dell optiplex 760		
jypcpp1	vostro 1540		
fhvbpj1	dell optiplex 760		
8gc70l1	dell optiplex 760		
dbh7sk1	dell optiplex 760		
2wlh5j1	dell optiplex 760		
j4s65l1	dell optiplex 760		
62qg5j1	dell optiplex 760		
9trckk1	dell optiplex 760		
5wnl5j1	dell optiplex 760		
grcmqj1	dell optiplex 760		

**ADA CITY SCHOOLS  
WORKSHOP REQUESTS  
December 11, 2023**

<b>DATE</b>	<b>WORKSHOP/LOCATION</b>	<b>EMPLOYEES</b>	<b>EXPENSE</b>	<b>AMOUNT</b>	<b>PAID BY</b>
12/14	Oklahoma Digital Government Summit OKC	C. Galbreath, J. Postoak M. Crowell	NO EXPENSES		
01/08-12	AOPA Teacher Trainer Workshop Maryland *Training to become professional development leader in aviation curriculum	C. Eckler	Sub	\$322.95	412
01/22-26	AOPA Teacher Workshop Seattle, WA *Tweedy's expenses will be reimbursed as she will be learning 10th grade curriculum to teach at AJHS *Eckler's expenses (except costs of subs) are all covered since he will be the trainer of the event to teach others how to teach the curriculum	S. Tweedy, C. Eckler	Lodg Travel Subs	\$768.50 \$500.00 \$645.90	412
01/24	Perkins State Plan Stakeholder Discussion/OKC *Presentation on Comprehensive Local Needs Assessment process	L. Fulton	NO COSTS		

APPROVED BY BOARD OF EDUCATION

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

**Resignations Received to Date  
December 11, 2023**

Teresa Tweedy

AECC Aide

12/15/2023