



**Ada Public Schools  
Regular Meeting Agenda  
Board of Education Meeting Room  
324 W. 20th  
Ada, OK 74820  
August 11, 2025 at 6:00 PM**

1. Call to Order and Recording of Members Present and Absent
2. Vote to Appoint or Not to Appoint Lisa Fulton as Deputy Minutes Clerk for the 2025-2026 School Year
3. Vote to Approve or Not to Approve Minutes of July 21, 2025, Special Meeting
4. Vote to Approve or Not to Approve Encumbrance Orders:
  - a. General Fund: P.O. #217-318; P.O. #50392-50423; totaling \$1,561,481.19
  - b. Building Fund: P.O. #65-86; totaling \$89,747.82
  - c. Child Nutrition Fund: P.O. #16-18; totaling \$3,800.00
  - d. 2014 Election - Bldg. Bonds: P.O. #1-2; totaling \$1,560,000.00
  - e. 2021 Election - Bldg Bonds: P.O. #3-5; totaling \$2,081,247.50
  - f. Activity Fund: P.O. #40-121; totaling \$87,319.21
  - g. Athletic Fund: P.O. #42-103; totaling \$74,406.59
5. Treasurer's Management of Funds and Investment Report
6. New Business
7. Superintendent's Report
  - a. Budget & Finance
  - b. Bond Issue Update
  - c. Policy & Procedures
  - d. District News
8. Discussion and possible action to approve or not to approve the contract with Exterior Solutions Group LLC and The Oklahoma Purchasing System (TOPS) for the masonry repairs at Ada Junior High School
9. Discussion and Possible Action to Revise the following Ada Board of Education policies and forms
  - a. Ada Board of Education Policy DAA - *Nondiscrimination*
  - b. Ada Board of Education Policy DABB - *Records Investigation*
  - c. Ada Board of Education Policy DBCA - *Standards of Performance and Conduct for Teachers*
  - d. Ada Board of Education Policy DEC-R7 - *Maternity Leave (Regulations)*
  - e. Ada Board of Education Policy DEFA-R1 - *Sick Leave Sharing Program*
  - f. Ada Board of Education Policy DO - *Termination of Employment of Teachers*
  - g. Ada Board of Education Policy DO-R - *Teacher Termination Procedures*
  - h. Ada Board of Education Policy DOAC - *Support Personnel, Suspension, Demotion, Nonrenewal, or Termination*
  - i. Ada Board of Education Policy FEG - *Student Transfers for Children of Active-*

*Duty Military Members*

- j. Ada Board of Education Policy FFACA - *Medication: Administering to Students*
- k. Ada Board of Education Policy FFG - *Reporting Suspected Abuse*
- 10. Discussion and Possible Action to Adopt the following OSSBA Policy FNC - *Student Conduct*
- 11. Vote to Appoint or Not to Appoint Pat Liticker, Superintendent, as the designated Authorized Representative for Ada City Schools for the OSDE Child Nutrition Programs
- 12. Vote to Appoint or Not to Appoint Lisa Fulton and Kelly Howry as authorized representatives to legally sign on behalf of the LEA all current fiscal year expenditures, reports, disbursement, and cash receipts filed with OSDE for the purpose and objectives set forth in the terms and conditions of the federal awards.
- 13. Vote to Approve or Not to Approve the 2025-2026 TLE Evaluators as listed on the attached schedule
- 14. Vote to Approve or Not to Approve the use of the hourly calendar to calculate instructional and professional time for the 2025-2026 school year
- 15. Vote to Approve or Not to Approve 2025-2026 Gifted and Talented Experience Plan (G.A.T.E.)
- 16. Discussion concerning Facilities Agreement with East Central University
- 17. Discussion and possible action to approve Oklahoma Department of Career and Technology Education Contract for Secondary Career and Technology Education Program(s) for School Year 2025-2026
- 18. Discussion and possible action on Memorandum of Understanding of an Interagency Agreement Between The Chickasaw Nation Early Childhood Program and Ada City Schools
- 19. Discussion and possible action on Sanctioning Booster Clubs and Parent Teacher Organizations (PTOs) as shown on the attachment
- 20. Vote to Approve or Not to Approve Out-of-State Travel as shown on attachment
- 21. Vote to Approve or Not to Approve Activity Fund Fundraisers as listed:
  - a. AHS Technology Engineering - Project 989  
Fundraisers: Nothing Bundt Cakes and Pancake Fly-in  
Purpose: to cover aviation and TSA activity entry fees and travel costs
- 22. Vote to Approve or Not to Approve 2025-2026 Home Football Official Contracts
- 23. Vote to Declare or Not to Declare Items Listed on Attachment as Surplus
- 24. This item is provided to facilitate discussion of the District's *Strategic Plan*
  - a. Academics and Instruction
  - b. Character and Culture
  - c. Budget and Finance
- 25. Vote to Approve or Not to Approve Workshop Requests as listed on attachment
- 26. Board Member Continuing Ed Credits Update
- 27. Vote to Accept or Not to Accept FY2026 Revenue
  - a. Local Funds - Ad Valorem Previous Years - \$42,021.75
  - b. Local Funds - County 4 Mill Ad Valorem - \$3,838.29
  - c. Local Funds - County Apport. (Mortgage Tax) - \$7,135.52
  - d. Local/State Funds Prior Year Reimbursements - 80,621.61
  - e. State Funds - Gross Production Tax - \$22,102.91

- f. State Funds - Motor Vehicle Collections - \$25,187.78
  - g. State Funds - Rural Electric Coop - \$985.48
  - h. State Funds - State School Land Earnings - \$39,101.92
  - i. State Funds - Vehicle Tax Stamps - \$64.07
  - j. District contract - T-Mobile - \$650.00
  - k. JOM Prior Year Reimbursements - \$45,917.77
  - l. OK Gear Up FY2026 funds - \$124,595.21
  - m. Federal Funds - Prior Year Reimbursements - \$8,855.22
28. Comments by Board Members
29. Vote to Convene or Not to Convene to Executive Session for the discussion and possible board action of adjuncting Brooke Holman as certified Fine Arts Dance Performance and Production instructor; discussion and possible board action to hire one (1) cafeteria employee, one (1) special ed paraprofessional, one (1) AJHS math teacher; and one (1) paraprofessional, two (2) student coaches; and to accept resignations of Angela Koehler, Rio Peterson, Kendall Drake, Emmalie Thomas, Kassie Nolen, Tonya Westball, Nancy Trent, Joleen Eikenberry, Kristina Milam, and to accept the retirement of Ronnie Anderson 25 O.S. Section 307(B)(1)
30. Acknowledge Return to Open Session
31. Statement of Executive Session Proceedings
32. Action items:
- a. Vote to adjunct Brooke Holman as Fine Arts Dance Performance and Production Instructor for the 2025-2026 school year
  - b. Vote Hire or Not to Hire Personnel listed on "Personnel" Attachment 25 O.S. Section 307 (B)(1)
  - c. Vote to accept or not to accept resignations are listed on "Personnel" attachment
  - d. Vote to accept the retirement of Ronnie Anderson
33. Vote to Adjourn

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

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

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

**Minutes of Special Meeting Agenda  
Ada Board of Education  
Monday, July 21, 2025**

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

Attendance Taken at 5:30 PM.

**Attendance Detail:**

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

Staff attending: Mr. Pat Liticker, Superintendent; Mrs. Lisa Fulton, Federal Programs Director; Ms. Celena Galbreath, Technology Director; and Ms. Kelly Howry, Minutes Clerk

**2. Vote to Approve or Not to Approve Minutes of June 9, 2025 Regular Session Meeting**

**Action(s):**

Motion was made to approve the June 9, 2025 regular meeting minutes. This motion, made by Kiah Anderson and seconded by Sarah Cody, passed.

**Voting Detail:**

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

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

**3. Vote to Approve or Not to Approve Encumbrance Orders:**

**FY2024-2025**

- a. General Fund: P.O. #1137-1152; totaling \$17,779.63
- b. Building Fund; P.O. #265-267; totaling \$11,011.64
- c. Child Nutrition Fund: P.O.# 41; totaling \$10,629.97
- d. Activity Fund: P.O. #470-475; totaling \$3,210.84
- e. Athletic Fund: P.O. #670-674; totaling \$5,433.18

**FY2025-2026**

- f. General Fund: P.O. #63-216; #50000-50391; totaling \$23,852,113.93
- g. Building Fund: P.O. #9-64; #50000-50003; totaling \$3,276,610.53
- h. Child Nutrition Fund: P.O. #9-15;#50000-50010; totaling \$348,949.84
- i. Bonds Fund: P.O. #1-2; totaling \$9,464.00

- j. Activity Fund: P.O. #1-39; totaling \$27,278.03**
- k. Athletic Fund: P.O. #1-41; totaling \$164,935.81**

**Action(s):**

Motion was made to approve the encumbrances as listed and attached hereto. This motion, made by Kyle Stuart and seconded by Sarah Cody, passed.

**Voting Detail:**

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

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

**4. Management and Investment Report**

Mr. Pat Liticker, Superintendent, presented the Treasurer's Management and Investment Report which is attached hereto and made a part of these minutes.

**5. Superintendent's Report**

- a. Budget & Finance**
- b. Back to School Information**
- c. Bond/Redbud Project Update**

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

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

- a. Ada Board of Education Policy DAA - *Nondiscrimination***
- b. Ada Board of Education Policy EMDB - *Flags***
- c. Ada Board of Education Policy FNG - *Personal Electronic Devices***
- d. Ada City Schools Wellness Policy**

**Action(s):**

Motion was made to revise policies listed above. Copies of revised policies are attached hereto and made a part of these minutes. This motion, made by Sarah Cody and seconded by Melissa Rollins, passed.

**Voting Detail:**

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

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

**7. Vote to Rescind or Not to Rescind Ada Board of Education Policies:**

- a. *FNG-R - Wireless Telecommunications Devices Rules*
- b. *FNG-R2 - Wireless Telecommunications Permission Agreement*

**Action(s):**

Motion was made to rescind the Ada Board of Education policies as listed. This motion, made by Anne Nicole Flinn and seconded by Melissa Rollins, passed.

**Voting Detail:**

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

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

**8. Vote to Approve or Not to Approve Revisions to Ada City Schools Academic Calendar for 2025-2026 school year**

**Action(s):**

Motion was made to approve revisions to enrollment confirmation dates and the addition of the graduation date of May 21, 2025, to the 2025-2026 Academic School Calendar which is attached hereto and made a part of these minutes. This motion, made by Kyle Stuart and seconded by Melissa Rollins, passed.

**Voting Detail:**

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

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

**9. Vote to Approve or Not to Approve 2025-2026 Certified Salary Schedule and Certified Contract Schedule**

**Action(s):**

Motion was made to approve the certified salary schedule and contract schedule as attached hereto. This motion, made by Kyle Stuart and seconded by Sarah Cody, passed.

**Voting Detail:**

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

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

#### **10. Vote to Approve or Not to Approve Amended Extra-Duty Pay Schedule**

**Action(s):**

Motion was made to amend the Extra-Duty Pay Stipend Schedule which is attached hereto and made a part of these minutes. This motion, made by Kiah Anderson and seconded by Kyle Stuart, passed.

**Voting Detail:**

Kiah Anderson:       yes

Sarah Cody:           yes

Anne Nicole Flinn:   yes

Melissa Rollins:     yes

Kyle Stuart:          yes

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

#### **11. Discussion and possible action to approve the Professional Development Stipend Payment Procedure**

**Action(s):**

Motion was made to approve the District Professional Development Stipend Payment Procedures. Copy of said procedures are attached hereto. This motion, made by Kiah Anderson and seconded by Sarah Cody, passed.

**Voting Detail:**

Kiah Anderson:       yes

Sarah Cody:           yes

Anne Nicole Flinn:   yes

Melissa Rollins:     yes

Kyle Stuart:          yes

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

#### **12. Discussion and possible action to approve the Ada City Schools Required Training and Professional Development Plan**

**Action(s):**

Motion was made to approve the Ada City Schools Required Training and Professional Development Plan which is attached hereto. This motion, made by Sarah Cody and seconded by Melissa Rollins, passed.

**Voting Detail:**

Kiah Anderson:       yes

Sarah Cody:           yes

Anne Nicole Flinn:   yes

Melissa Rollins:     yes

Kyle Stuart: yes

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

### **13. Discussion and possible board action to approve the District and Site Handbooks**

**Action(s):**

Motion was made to approve the District and Site Handbooks as presented. This motion, made by Kiah Anderson and seconded by Sarah Cody, passed.

**Voting Detail:**

Kiah Anderson: yes

Sarah Cody: yes

Anne Nicole Flinn: yes

Melissa Rollins: yes

Kyle Stuart: yes

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

### **14. Vote to Approve or Not to Approve Math/Science Course Instruction Agreement with Pontotoc Technology Center for the 2025-2026 school year**

**Action(s):**

Motion was made to approve the Math/Science Course Instruction Agreement with Pontotoc Technology Center for the 2025-2026 school year as attached hereto. This motion, made by Kiah Anderson and seconded by Kyle Stuart, passed.

**Voting Detail:**

Kiah Anderson: yes

Sarah Cody: yes

Anne Nicole Flinn: yes

Melissa Rollins: yes

Kyle Stuart: yes

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

### **15. Vote to Add or Not to Add Mr. Pat Liticker, Superintendent, to the following bank accounts:**

- **Citizens Bank of Ada**
- **Vision Bank of Ada**
- **First United Bank**
- **Gateway Bank**

**Action(s):**

Motion was made to add Pat Liticker, Superintendent, to the listed Ada City Schools bank accounts. This motion, made by Kiah Anderson and seconded by Sarah Cody, passed.

**Voting Detail:**

Kiah Anderson: yes  
Sarah Cody: yes  
Anne Nicole Flinn: yes  
Melissa Rollins: yes  
Kyle Stuart: yes  
**Voting Summary:** yes: 5, no: 0

**16. Vote to Approve or Not to Approve 2025-2026 Purchasing Agent**

**Action(s):**

Motion was made to appoint Pat Liticker, Superintendent, as the 2025-2026 Purchasing Agent. This motion, made by Sarah Cody and seconded by Melissa Rollins, passed.

**Voting Detail:**

Kiah Anderson: yes  
Sarah Cody: yes  
Anne Nicole Flinn: yes  
Melissa Rollins: yes  
Kyle Stuart: yes  
**Voting Summary:** yes: 5, no: 0

**17. Vote to Approve or Not to Approve State and Federal application projects #311 - #799 as listed on attached schedule for the 2025-2026 school year.**

**Action(s):**

Motion was made to approve the State and Federal application projects #311 - #799 as listed on attached schedule for the 2025-2026 school year. This motion, made by Kiah Anderson and seconded by Sarah Cody, passed.

**Voting Detail:**

Kiah Anderson: yes  
Sarah Cody: yes  
Anne Nicole Flinn: yes  
Melissa Rollins: yes  
Kyle Stuart: yes  
**Voting Summary:** yes: 5, no: 0

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

**Action(s):**

Motion was made to appoint Pat Liticker, Superintendent, as the Authorized Representative for the State and Federal Projects #311-799. This motion, made by Melissa Rollins and seconded by Kyle Stuart, passed.

**Voting Detail:**

Kiah Anderson: yes  
Sarah Cody: yes  
Anne Nicole Flinn: yes  
Melissa Rollins: yes  
Kyle Stuart: yes  
**Voting Summary:** yes: 5, no: 0

**19. Vote to approve or not to approve 2025-2026 Activity Fund Recording Accounts as shown on the attached schedule.**

**Action(s):**

Motion was made to approve the Activity Fund Recording Accounts for FY2026 as presented. This motion, made by Kiah Anderson and seconded by Sarah Cody, passed.

**Voting Detail:**

Kiah Anderson: yes  
Sarah Cody: yes  
Anne Nicole Flinn: yes  
Melissa Rollins: yes  
Kyle Stuart: yes  
**Voting Summary:** yes: 5, no: 0

**20. Vote to Approve or Not to Approve the 2025-2026 Athletic and Activity Fund Fundraisers as shown on the attached schedule**

**Action(s):**

Motion was made to approve the 2025-2026 Activity Fund Fundraisers as attached hereto. This motion, made by Kyle Stuart and seconded by Kiah Anderson, passed.

**Voting Detail:**

Kiah Anderson: yes  
Sarah Cody: yes  
Anne Nicole Flinn: yes  
Melissa Rollins: yes  
Kyle Stuart: yes  
**Voting Summary:** yes: 5, no: 0

**21. Vote to Adopt or Not to Adopt Resolution to Transfer Activity Funds as listed on Resolution**

**Action(s):**

Motion was made to transfer funds as outlined on attached resolution. This motion, made by Sarah Cody and seconded by Kiah Anderson, passed.

**Voting Detail:**

Kiah Anderson: yes

Sarah Cody: yes  
Anne Nicole Flinn: yes  
Melissa Rollins: yes  
Kyle Stuart: yes  
**Voting Summary:** yes: 5, no: 0

**22. Discussion and possible action to enter into a Maintenance Agreement with Treats Cleaning Solutions for the 2025-2026 school year**

**Action(s):**

Motion was made to approve the FY2026 Treat's Cleaning Solutions Maintenance Agreement. This motion, made by Kyle Stuart and seconded by Melissa Rollins, passed.

**Voting Detail:**

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

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

**23. Discussion and possible action to accept quote from DigiSecurity Systems for camera licenses**

**Action(s):**

Motion was made to accept the quote from Digi Security Systems for camera licenses. This motion, made by Kiah Anderson and seconded by Sarah Cody, passed.

**Voting Detail:**

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

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

**24. Discussion and possible action to approve the agreement with Big Five Community Services, Inc.**

**Action(s):**

Motion was made to enter an agreement with Big Five Community Services as attached hereto. This motion, made by Kiah Anderson and seconded by Sarah Cody, passed.

**Voting Detail:**

Kiah Anderson: yes  
Sarah Cody: yes

Anne Nicole Flinn: yes  
Melissa Rollins: yes  
Kyle Stuart: yes  
**Voting Summary:** yes: 5, no: 0

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

**Action(s):**

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

**Voting Detail:**

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

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

**26. Discussion of Strategic Plan**

- a. Academics and Instruction**
  - i. Professional Learning Communities**
  - ii. Vertical Alignment**
- b. Character and Culture**
- c. Budget and Finance**
  - i. Bond Issue Update**

Mr. Pat Liticker, Superintendent, invited discussion from the board on the topics listed above.

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

**Action(s):**

Motion was made to approve workshop requests as listed on attachment. This motion, made by Kyle Stuart and seconded by Sarah Cody, passed.

**Voting Detail:**

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

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

**28. Vote to Accept or Not to Accept Final Funds Received in FY2025:**

- a. Local Funds - Ad Valorem Tax (Current Year) - \$35,448.92**

- b. Local Funds - County 4 Mill Ad Valorem Tax - \$5,551.52**
- c. Local Funds - Mortgage Tax - \$7,881.94**
- d. Local Contract - T-Mobile - \$650.00**
- e. State Funds - Gross Production Tax - \$21,463.66**
- f. State Funds - Motor Vehicle Collections - \$98,094.38**
- g. State Funds - Rural Electric Tax - \$888.86**
- h. State Funds - School Land Earnings - \$40,791.97**
- i. State Funds - Vehicle Tax Stamps - \$118.53**
- j. Federal Funds - AWARE Grant - \$160,235.31**

**Action(s):**

Motion was made to accept the final funds of FY2025. This motion, made by Kyle Stuart and seconded by Melissa Rollins, passed.

**Voting Detail:**

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

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

**29. Comments by Board Members**

Mrs. Sarah Cody welcomed Mr. Liticker, and everyone agreed.

**30. Vote to Convene or Not to Convene to Executive Session for the discussion and possible board action of hiring (1) non-certified adjunct soccer coach for the 2025-2026 school year; one AHS math teacher/coach, three (3) AJH science teachers, one (1) AJH non-certified instructional specialist and coach, one (1) Willard teacher, two (2) Washington teachers, two (2) SpEd teachers, one (1) AJH part-time athletic coordinator, three (3) SpEd paraprofessionals, one (1) SpEd longterm sub and coach, three (3) teacher assistants and one (1) cafeteria employee; and to accept resignations received from those listed on attachment 25 O.S. Section 307(B)(1)**

**Action(s):**

Motion was made at 6:40 pm to convene to Executive Session for the discussion and possible board action of hiring (1) non-certified adjunct soccer coach for the 2025-2026 school year; one AHS math teacher/coach, three (3) AJH science teachers, one (1) AJH non-certified instructional specialist and coach, one (1) Willard teacher, one (1) Washington teacher, two (2) SpEd teachers, one (1) AJH part-time athletic coordinator, two (2) SpEd paraprofessionals, one (1) SpEd longterm sub and coach, one (1) teacher assistant and one (1) cafeteria employee; and to accept resignations received for those listed on attachment 25 O.S. Section 307(B)(1)7. This motion, made by Kiah Anderson and seconded by Kyle Stuart, passed.

**Voting Detail:**

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

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

### **31. Acknowledge Return to Open Session**

Mrs. Anne Nicole Flinn, President, acknowledged the board's return to open session at 7:42 pm.

### **32. Statement of Executive Session Proceedings**

Mrs. Flinn stated the board entered into executive session at 6:40 pm for the discussion and possible board action of hiring (1) non-certified adjunct soccer coach for the 2025-2026 school year; one AHS math teacher/coach, three (3) AJH science teachers, one (1) AJH non-certified instructional specialist and coach, one (1) Willard teacher, one (1) Washington teacher, two (2) SpEd teachers, one (1) AJH part-time athletic coordinator, two (2) SpEd paraprofessionals, one (1) SpEd longterm sub and coach, one (1) teacher assistant and one (1) cafeteria employee; and to accept resignations received for those listed on attachment 25 O.S. Section 307(B)(1). Those present in executive session were: Anne Nicole Flinn, President; Melissa Rollins, Vice-President; Kiah Anderson, Clerk; Sarah Cody, Member; Kyle Stuart, Member; and Mr. Pat Liticker, Superintendent.

### **33. Action Items:**

#### **33.a. Vote to Hire or Not to Hire Adjunct Soccer Coach**

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

Motion to hire adjunct soccer coach, Stephanie Gutierrez. This motion, made by Sarah Cody and seconded by Anne Nicole Flinn, passed.

##### **Voting Detail:**

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

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

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

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

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

##### **Voting Detail:**

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

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

33.c. Vote to Accept or Not to Accept Resignations listed on attachment

**Action(s):**

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

**Voting Detail:**

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

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

**34. Vote to Adjourn**

**Action(s):**

Motion was made to adjourn at 7:44 pm. This motion, made by Melissa Rollins and seconded by Sarah Cody, passed.

**Voting Detail:**

Kiah Anderson:     yes  
Sarah Cody:         yes  
Anne Nicole Flinn:  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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Anne Nicole Flinn, President

GENERAL FUND

Encumbrance Register

Options: Year: 2024-2025, Date Range: 6/1/2025 - 6/30/2025, PO Range: 1137 - 49999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1137	06/10/2025	42416	SHI INTERNATIONAL CORP	361/ACE TECH - CHROMEBOOKS/FULTON-705	11,029.34
11	1138	06/10/2025	44946	B&H PHOTO ELECTRONICS	412/CLASSROOM EQUIPMENT/MWRIGHT/705	2,126.50
11	1139	06/11/2025	44946	B&H PHOTO ELECTRONICS	412/LARGE FORMAT PRINTER/FULTON-ROSS/705	375.55
11	1140	06/11/2025	40846	OK SCHOOLS INS. GROUP	100/LIABILITY DEDUCTIBLE/SARAH IVERSON	1,000.00
11	1141	06/23/2025	40846	OK SCHOOLS INS. GROUP	100/DEDUCTIBLE ON CLAIM/GWENDOLYN WATSON	1,000.00
11	1142	06/23/2025	45918	CAYLEIGH NOEL WILSON	100/TUITION STIPEND	250.00
11	1143	06/23/2025	45714	CENTEGIX	081/LICENSE FOR ENTERPRISE LEVEL/MAY & JUNE	695.00
11	1144	06/23/2025	5834	ROBIN L NELSON	782/PARKING OVERAGE/R.NELSON/HAYES	25.00
11	1145	06/23/2025	5834	ROBIN L NELSON	782/AIRPORT UBER/R.NELSON/HAYES	135.16
11	1146	06/24/2025	6884	BARBARA JEANIE NEAL	782/MILEAGE FOR MTSS/J.NEAL/GRC	101.13
11	1147	06/24/2025	6120	EDDIE JACOBS	782/MILEAGE FOR MTSS/E.JACOBS/AHS	202.26
11	1148	06/24/2025	6701	TARA BURNS	782/MILEAGE FOR MTSS/T.BURNS/WILLARD	202.26
11	1149	06/24/2025	46236	PATRICK W LITICKER	782/MILEAGE FOR MTSS/P.LITICKER/BOARD OFFICE	101.13
11	1150	06/24/2025	41708	ALI LAWSON	782/MILEAGE FOR MTSS/A.LAWSON/AHS	101.13
11	1151	06/24/2025	1449	BARNES & NOBLES	141/WASHINGTON/LIBRARY BOOKS/M.TAYLOR	406.32
11	1152	06/24/2025	583	WAL-MART COMMUNITY/GECRB	412/SUPPLIES FOR STEM/TWEEDY/610	28.85

<b>Non-Payroll Total:</b>	<b>\$17,779.63</b>
<b>Payroll Total:</b>	<b>\$0.00</b>
<b>Balance Forward:</b>	<b>\$0.00</b>
<b>Report Total:</b>	<b>\$17,779.63</b>

BUILDING FUND

Encumbrance Register

Options: Year: 2024-2025, Date Range: 6/1/2025 - 6/30/2025, PO Range: 265 - 49999, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	265	06/24/2025	46158	WANRACK HOLDINGS, LLC	100/NETWORK INSTALLATION/C.GALBREATH	7,971.48
21	266	06/30/2025	336	OK GAS & ELECTRIC	100/ELECTRICAL USAGE - WASHINGTON	1,354.57
21	267	06/30/2025	336	OK GAS & ELECTRIC	100/ELECTRICAL USAGE - GRC	1,685.59
<b>Non-Payroll Total:</b>						<b>\$11,011.64</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$11,011.64</b>

CHILD NUTRITION

Encumbrance Register

Options: Year: 2024-2025, Date Range: 6/1/2025 - 6/30/2025, PO Range: 41 - 49999, Fund(s): CHILD NUTRITION

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	41	06/23/2025	43263	SOUTHWEST FOODSERVICE EXCELLENCE	FOODSERVICE MEALS/DISTRICT	10,629.97

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Non-Payroll Total:	\$10,629.97
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	<u>\$10,629.97</u>

62 - ACTIVITY  
FUND

**Encumbrance Register**

**Options:** Year: 2024-2025, Date Range: 6/1/2025 - 6/30/2025, PO Range: 470 - 49999, Fund(s): 62 - ACTIVITY FUND

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
62	470	06/11/2025	44946	B&H PHOTO ELECTRONICS	956/LARGE FORMAT PRINTER/FULTON-ROSS/705	26.95
62	471	06/23/2025	44946	B&H PHOTO ELECTRONICS	939/CLASSROOM SUPPLIES/MCCLURE/705	11.90
62	473	06/26/2025	46244	NATIVE CO GALLERY	915/969/GRAUATION ITEMS/TCANNON/AHS	1,704.00
62	474	06/30/2025	99999	ADA CITY SCHOOL	132/CAFE REIMBURSEMENT 6/30/2025	123.34
62	475	06/30/2025	99999	ADA CITY SCHOOL	132/CAFE REIMBURSEMENT 6/30/2025/FINAL	1,344.65
<b>Non-Payroll Total:</b>						<b>\$3,210.84</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$3,210.84</b>

## Purchase Order Register

Options: Year: 2024-2025, Fund(s): 63 - ATHLETIC FUND, Date Range: 7/1/2024 - 6/30/2025, PO Range: 670 - 674

PO No	Date	Vendor No	Vendor	Description	Amount
670	06/17/2025	40932	CHARLESTON'S	819/AHS B TENNIS STATE MEAL/705	321.00
671	06/25/2025	349	OK SEC. SCHOOLS ACT. ASSOC	813/BOYS GOLF STATE FEE/705	495.00
672	06/25/2025	11731	ADA BASEBALL BOOSTER	826/PROCEEDS BASEBALL CONCESSION/705	2,100.68
673	06/25/2025	43513	ADA SOCCER BOOSTER	826/PROCEEDS FROM SOCCER CONCESSION/705	977.00
674	06/26/2025	41387	RONNIE K ANDERSON	819/REIMBURSE AHS G GOLF STATE ROOMS/MEALS/705	1,539.50
<b>Non-Payroll Total:</b>					<b>\$5,433.18</b>
<b>Payroll Total:</b>					<b>\$0.00</b>
<b>Report Total:</b>					<b>\$5,433.18</b>

## GENERAL FUND

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 7/16/2025, PO Range: 63 - 49999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	63	07/08/2025	40965	NAPA AUTO PARTS	BUS PARTS, SCHOOL VEHICLES PARTS, TOOLS ECT	2,000.00
11	64	07/08/2025	2221	O'REILLY AUTO PARTS	BUS PARTS, SCHOOL VEHICLES PARTS, TOOLS ECT	2,000.00
11	65	07/08/2025	451	T & W TIRE COMPANY	TIRE REPAIR, NEW TIRES , RIMS, FOR BUSES	3,000.00
11	66	07/08/2025	46258	CASSIDY MALM	100/FINGERPRINTS	15.00
11	67	07/08/2025	46261	TIERRA ROBERSON	100/FINGERPRINTS	15.00
11	68	07/08/2025	46260	LILY PHILLIPS	100/FINGERPRINTS	15.00
11	69	07/08/2025	46249	DESTINI ANDERSON	100/FINGERPRINTS	15.00
11	70	07/08/2025	46252	JAYDEN N EDWARDS	100/FINGERPRINTS	15.00
11	71	07/08/2025	46263	CASSIDY WELTY	100/FINGERPRINTS	15.00
11	72	07/08/2025	46257	ASHLEY MCARTHUR	100/FINGERPRINTS	15.00
11	73	07/08/2025	46247	CRYSTAL D AHREND	100/FINGERPRINTS	15.00
11	74	07/08/2025	46248	MATTHEW AHREND	100/FINGERPRINTS	15.00
11	75	07/08/2025	46254	LAURA HAMILTON	100/FINGERPRINTS	15.00
11	76	07/08/2025	46255	NATALIE KIMBRELL	100/FINGERPRINTS	15.00
11	77	07/08/2025	42556	JACK DAVID MALM	100/FINGERPRINTS	15.00
11	78	07/08/2025	46259	COURTNEY MATLOCK	100/FINGERPRINTS	15.00
11	79	07/08/2025	374	LEGAL SHIELD	100/FLEET DRIVER INSURANCE	1,500.00
11	80	07/08/2025	43407	PROPIO LANGUAGE SERVICES	100/ONSITE & PHONE INTERPRETATION	300.00
11	81	07/08/2025	46264	ANTHONY M WILLOUGHBY	100/FINGERPRINTS	15.00
11	82	07/08/2025	46266	GERI JOHNSON	100/FINGERPRINTS	15.00
11	83	07/08/2025	17134	DAVID TIMOTHY DENNY	100/FINGERPRINTS	15.00
11	84	07/08/2025	46267	ZACHARY WEST CARROLL	100/FINGERPRINTS	15.00
11	85	07/08/2025	46268	JASON E REIMER	100/FINGERPRINTS	15.00
11	86	07/08/2025	46265	BREANNE MCCLEAVE	100/FINGERPRINTS	15.00
11	87	07/08/2025	46127	BRIAN LORANCE	100/FINGERPRINTS	15.00
11	88	07/08/2025	42737	SHRED AWAY	100/DISTRICT SHREDDING	2,000.00
11	89	07/08/2025	45779	AT&T MOBILITY	100/PHONE & DATA/NURSE/STUDENT USE/HAYES	685.80
11	91	07/08/2025	41553	OKLAHOMA COPIER SOLUTIONS	CONTRACT ESTIMATED USAGE COPIERS/DISTRICT	6,372.00
11	92	07/08/2025	42976	THE PHONE SPECIALIST	376/SECURITY CAMERA INSTALL/FULTON	6,363.00
11	93	07/08/2025	46149	SOVEREIGN BANK	100/LEASE PURCHASE HEAT & AIR EQUIPMENT	69,222.44
11	94	07/08/2025	46242	NEXT STEP GROUP INC	376/SECURITY CAMERAS/DISTRICT/FULTON	34,300.23
11	95	07/08/2025	42974	JA CO HEATING AND AIR	100/DUCTWORK & MATERIALS/CAFETERIA STORAGE	4,600.00
11	96	07/08/2025	45323	REVITALIZE THERAPY LLC	100/OT THERAPY EVALUATIONS/DISTRICT	24,000.00
11	97	07/08/2025	42976	THE PHONE SPECIALIST	376/REPAIR OF DIGITAL CAMERAS/R.GRAY	725.00
11	98	07/08/2025	45793	MICHELLE AND CO	100/BOARD OFFICE CLEANING	950.00

## GENERAL FUND

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 7/16/2025, PO Range: 63 - 49999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	100	07/08/2025	1911	ROSENSTEIN FIST AND RINGOLD	100/PROFESSIONAL LEGAL SERVICES	15,000.00
11	101	07/09/2025	11796	MAIL PARCELS & MORE	008/UPS, FED EX, PRIORITY MAIL/010	125.00
11	102	07/09/2025	44887	STAPLES BUSINESS CREDIT	008/OFFICE SUPPLIES/010	500.00
11	103	07/09/2025	42084	TRACI PRINCE	100/INTERPRETING SERVICES/DISTRICT USE	1,000.00
11	104	07/09/2025	46133	MELANIE RENAE RHYNES	100/MILEAGE STIPEND/NURSE TRAVEL/DISTRICT	500.00
11	105	07/09/2025	45744	ALCOHOL AND DRUG TESTING INC	100/DRUG TESTING FEES/DISTRICT USE	5,000.00
11	106	07/09/2025	40729	SECRETARY OF STATE	100/CERTIFICATE OF GOOD STANDING	80.00
11	107	07/09/2025	39758	CINTAS CORPORATION	131/SCRAPER/MATS/SHOP TOWELS/BUS BARN	300.00
11	108	07/09/2025	40401	KINDRICK PRINTING	100/GENERAL FUND WARRANTS/DISTRICT	783.75
11	109	07/09/2025	43901	KERI SMART	100/FINGERPRINTS	15.00
11	110	07/09/2025	46271	DANIELLE MCLAUGHLIN	100/FINGERPRINTS	15.00
11	111	07/14/2025	45047	HOLT TRUCK CENTERS OF OKLAHOMA LLC	FACTORY INTERNATIONAL BUS PARTS, BUS REPAIR, ECT.	2,000.00
11	112	07/15/2025	386	RAY'S TRAVEL SERVICE	782/AIRFARE ABL TRAINING/FULTON/RKEITH-705	923.56
11	113	07/15/2025	3481	AUTO ZONE	BUS PARTS, SCHOOL VEHICLES PARTS, TOOLS ECT	1,000.00
11	114	07/15/2025	45367	BROOKS DIESEL SERVICE LLC	BUS AND TRUCK PARTS, BUS AND TRUCK REPAIR ECT.	2,000.00
11	115	07/15/2025	43316	CENTRAL OKLAHOMA FAMILY MEDICAL	BUS DRIVER PHYSICALS	1,000.00
11	116	07/15/2025	156	D-C IGNITION, INC.	REBUILD ALTERNATORS AND STARTERS SCHOOL VEHICLES	700.00
11	117	07/15/2025	3192	INTERSTATE BATTERY	BATTERIES FOR SCHOOL VEHICLES AND BUSES	1,500.00
11	118	07/15/2025	33	JAMES SUPPLIES	WELDING, CUTTING SUPPLIES AND TANK RENTAL	1,000.00
11	119	07/15/2025	45466	JARON ALLEN KEITH	REIMBURSEMENT FOR CDL CLASSES, CDL LICENSE,	500.00
11	120	07/15/2025	43621	RANDOLPH HOWELL	REIMBURSEMENT FOR CDL CLASSES, CDL LICENSE,	500.00
11	121	07/15/2025	11169	ROSS TRANSPORTATION, INC.	BLUE BIRD FACTORY PARTS, BUS REPAIR. ECT.	2,500.00
11	122	07/15/2025	10218	RSI	RADIO PARTS, ANTENAS, MICS, CONNECTORS, WIRES	700.00
11	123	07/15/2025	46068	SABER TRANSPORTATION INC	CDL DRIVER DRUGSCREEN AND RECORDS	1,500.00
11	124	07/15/2025	43317	SETH WADLEY CHEVROLET	BUS AND SCHOOL VEHICLE PARTS, AND CHEVY PARTS	1,000.00
11	125	07/15/2025	423	SMITH SALVAGE	TOWING BUSES AND SCHOOL VEHICLES	2,000.00

## GENERAL FUND

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 7/16/2025, PO Range: 63 - 49999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	126	07/15/2025	45886	STEPHEN JUSTIN NAIL	REIMBURSEMENT FOR CDL CLASSES, CDL LICENSE,	500.00
11	127	07/15/2025	45914	CHAD ROARK	REIMBURSEMENT FOR CDL CLASSES, CDL LICENSE,	500.00
11	128	07/15/2025	44379	TPX POWER SOURCE LLC	BUS COMPUTER SCANNER SOFTWARE UPDATES	800.00
11	129	07/15/2025	46123	UNITED ENGINES LLC	BUS AND TRUCK PARTS, BUS AND TRUCK REPAIR ECT.	2,000.00
11	130	07/15/2025	11169	ROSS TRANSPORTATION, INC.	BLUE BIRD FACTORY PARTS, BUS REPAIR. ECT.	2,500.00
11	131	07/15/2025	43990	WESTERN MARKETING INC	VEHICLE FLUIDS, DEF, SOLVENT, ENGINE OIL ECT.	2,000.00
11	132	07/15/2025	43497	TRANSPORTATION ACCESSORIES	BUS PARTS, MIRRORS, LIGHTS, HEATER MOTORS, ECT	1,500.00
11	133	07/15/2025	2395	ADA TIRE	TIRE REPAIR, NEW TIRES , RIMS, FOR BUSES	900.00
11	134	07/15/2025	42633	S & S GLASS	BUS AND SCHOOL VEHICLE GLASS	1,000.00
11	135	07/15/2025	46272	BERNIE'S AUTO GLASS LLC	REPLACE OR REPAIR BUS AND SCHOOL VEHICLE GLASS	1,000.00
11	136	07/15/2025	44550	CHRISTON HUTCHINS	REIMBURSEMENT FOR CDL CLASSES, CDL LICENSE,	500.00
11	137	07/15/2025	44887	STAPLES BUSINESS CREDIT	008/OFFICE SUPPLIES/010	500.00
11	138	07/15/2025	42737	SHRED AWAY	100/DISTRICT SHREDDING/CONT FROM 2026-11-88	1,150.00
11	139	07/15/2025	40093	PONTOTOC TECHNOLOGY CENTER	020/BLENDED BASIC LIFE SUPPORT/M.RHYNES	85.00
11	140	07/15/2025	41175	COMET CLEANERS	142/DRY CLEAN BAND UNIFORMS/JACK MALM	612.50
11	141	07/15/2025	44776	DIGI SECURITY SYSTEMS, LLC	376/ENTERPRISE CAMERA CHANNEL/C.GALBREATH	22,156.00
11	142	07/15/2025	1285	DAYS INN	782/LODGING ABL CONF/FULTON/HAYES-110	264.00
11	143	07/16/2025	41016	MELISSA HISLE	096/SPEECH SERVICES FOR JULY/SPEC ED	2,500.00
11	144	07/16/2025	41748	PRO HAB THERAPY	096/PT SERVICES FOR THE MONTH OF JULY/SPEC ED	1,000.00
11	145	07/16/2025	1589	OMNI	613/Special Ed Conference/Spec Ed/ J. Neal	597.00
11	146	07/16/2025	6884	BARBARA JEANIE NEAL	613/Parking for SpEd Conference/J. Neal	30.00
11	147	07/16/2025	1718	HOME DEPOT	421/HAGAR A TOOLS AND SUPPLIES/ECKLER/705	2,806.62
11	148	07/16/2025	39781	APPLE COMP	421/MAC MINI FOR HANGAR A/ECKLER/705	799.00
11	149	07/16/2025	9118	ULINE	421/WORKBENCH AND SHELVING/ECKLER/705	1,477.26
11	150	07/16/2025	46273	PRESENTATION PRODUCTS, INC.	421/SMARTBOARD IN HANGAR A/ECKLER/705	7,483.00

## GENERAL FUND

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 7/16/2025, PO Range: 63 - 49999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	151	07/16/2025	46280	AMIRA LEARNING INC	511-515/ASSM INTV SFTWR/FULTON/105-110-125- 130-610	34,566.62
11	152	07/16/2025	6828	TERRY SWOPES	782/ABL PER DIEM, BAGGAGE, PARKING/T.SWOPES/AHS	420.00
11	153	07/16/2025	46184	JENNIFER SUNSHINE SWOPES	782/ABL PER DIEM, BAGGAGE/S.SWOPES/AECC	320.00
11	154	07/16/2025	45596	BRAD R LEWIS	782/ABL PER DIEM, BAGGAGE/B.LEWIS/WASH	320.00
11	155	07/16/2025	45595	KRISTA D LEWIS	782/ABL PER DIEM, BAGGAGE/K.LEWIS/AJHS	320.00
11	156	07/16/2025	6730	ANNE GRAY	782/ABL PER DIEM & BAGGAGE/R.GRAY/WILLARD	320.00
11	157	07/16/2025	45632	JEFFERSON RYLEE GRAY	782/PER DIEM & BAGGAGE/R.GRAY/WILLARD	320.00
11	158	07/16/2025	836	HOLIDAY INN	782/ABL OKC/A.LAWSON/AHS	450.00
11	159	07/16/2025	3208	HILTON GARDEN	782/ABL VERMONT/A.LAWSON/AHS	7,560.00
11	160	07/16/2025	583	WAL-MART COMMUNITY/GECRB	412/FCS LAB SUPPLIES/COYLE/610	2,000.00
11	161	07/16/2025	3785	STAPLES 6035 5178 2011 1853	412/OFFICE,INK,SUPPLIES/COYLE /610	500.00
11	162	07/16/2025	322	NASCO	412/FCS LAB KITS & ESSENTIALS/COYLE/610	800.00
11	163	07/16/2025	44887	STAPLES BUSINESS CREDIT	412/FCS LAB EQUIPMENT PRINTER/COYLE/610	490.00
11	164	07/16/2025	11761	FRANKLINCOVEY CLIENT SERVICES	782/LEADER IN ME MEMBERSHIP/COACHING/105- 110-125	36,300.00
11	165	07/16/2025	11761	FRANKLINCOVEY CLIENT SERVICES	587/LEADER IN ME PROF DEV/FULTON/110-125	4,000.00
11	166	07/16/2025	44185	BEDFORD, FREEMAN, AND WORTH	511/TEXTBOOKS FOR AP GOVN/FULTON/JKEITH-710	3,000.00
11	167	07/16/2025	2183	HANDWRITING WITHOUT TEARS	100-333/HANDWRITING MATERIALS/FULTON/BRADY-105	6,482.29
11	168	07/16/2025	464	THOMPSON SCHOOL BOOK DEPOSITOR	100-333/AP US HISTORY TEXTBK/FULTON/705	1,008.82
11	169	07/16/2025	39921	ARCHWAY	100-333/FINE ARTS ADOPTION/FULTON/125-610- 705	15,344.60
11	170	07/16/2025	43681	IMAGINE LEARNING	511/COUGAR ACADEMY CURR/FULTON/610-705	51,480.00
11	171	07/16/2025	1627	RENAISSANCE LEARNING, INC.	511/ STAR MATH, ACCEL RDR/FULTON-105-110-125-130	19,820.50
11	172	07/16/2025	43493	EDUSKILLS LLC	511/ELL SOFTWARE/FULTON/ALL SITES	7,700.00
11	173	07/16/2025	45236	NAIKU INC	511/CFA SOFTWARE/FULTON/705	3,000.00
11	174	07/16/2025	43454	CERTIPORT	421/CURR & ASSM FOR CTE/FULTON/610-705	18,558.20

## GENERAL FUND

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 7/16/2025, PO Range: 63 - 49999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	175	07/16/2025	45989	IXL LEARNING, INC	511-561/SUPPLEMENTAL SOFTWARE/110-125-130-610	34,380.00
11	176	07/16/2025	583	WAL-MART COMMUNITY/GECRB	775/GEAR UP EVENT SUPPLIES/FULTON/610-705	1,300.00
11	177	07/16/2025	102	CCOSA	775/REGISTRATION NEW TEACHER TRNG/FULTON/610-705	5,400.00
11	178	07/16/2025	46160	BOARD OF CONTROL FOR SOUTH REG EDUC	775/MATH PROF DEV SERVICES/FULTON/610-705	4,400.00
11	179	07/16/2025	41931	OKACTE	412/OK SUMMIT/C BROWN	315.00
11	180	07/16/2025	42569	CHRISTY LEE BROWN	412/PER DIEM AND PARKING/C BROWN/AHS	130.00
11	181	07/16/2025	39781	APPLE COMP	469/NEW COMPUTER AND IPADS/ECKLER/705	10,248.00
11	182	07/16/2025	6828	TERRY SWOPES	782/UBER TO/FROM AIRPORT ABL CON/T.SWOPES/AHS	350.00
11	183	07/16/2025	146	CULLIGAN WATER CONDITIONING	112/CULLIGAN WATER RENTAL/AJHS/ALEXANDER	500.00
11	184	07/16/2025	39758	CINTAS CORPORATION	112/CINTAS MAT RENTAL/AJHS/ALEXANDER	500.00
11	185	07/16/2025	43668	MUSKOGEE CREEK NATION CASINO	412/HOTEL FOR SUMMIT/TWEEDY/610	432.48
11	186	07/16/2025	7396	STEFANIE H TWEEDY	412/PER DIEM FOR OK SUMMIT/TWEEDY/610	150.00
11	187	07/16/2025	41931	OKACTE	412/OK SUMMIT CONFERENCE FEE/TWEEDY/610	325.00
11	188	07/16/2025	42695	PROJECT LEAD THE WAY	412/PLTW GATEWAY CURRICULUM FEE/TWEEDY/610	950.00
11	189	07/16/2025	46273	PRESENTATION PRODUCTS, INC.	469/HANGAR A SMARTBOARD/ECKLER/705	7,483.00
11	190	07/16/2025	43668	MUSKOGEE CREEK NATION CASINO	412/OK SUMMIT HOTEL FOR CHRIS ECKLER/ECKLER/705	379.48
11	191	07/16/2025	42489	CHRISTOPHER ECKLER	412/PER DIEM OK SUMMIT/ECKLER/705	150.00
11	192	07/16/2025	41931	OKACTE	412/OK SUMMIT REGISTRATION/ECKLER/705	350.00
11	193	07/16/2025	41225	AMAZON CAPITAL SERVICES	412/LARGE FORMAT PRINTER/ECKLER/705	800.00
11	194	07/16/2025	583	WAL-MART COMMUNITY/GECRB	412/LAB SUPPLIES/C BROWN/AHS	500.00
11	195	07/16/2025	43668	MUSKOGEE CREEK NATION CASINO	412/ LODGING FOR SUMMER CONFERENCE/ ROSS/705	250.00
11	196	07/16/2025	43668	MUSKOGEE CREEK NATION CASINO	412/SUMMIT LODGING/MCCLURE/705	250.00
11	197	07/16/2025	43668	MUSKOGEE CREEK NATION CASINO	412/HOTEL SUMMIT CONF/CLAY/610	450.00
11	198	07/16/2025	43668	MUSKOGEE CREEK NATION CASINO	412/SUMMIT LODGING/WESTON/705	450.00
11	199	07/16/2025	41931	OKACTE	412/SUMMIT REGISTRATION/ ROSS/ 705	325.00

GENERAL FUND

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 7/16/2025, PO Range: 63 - 49999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	200	07/16/2025	43668	MUSKOGEE CREEK NATION CASINO	412/SUMMIT LODGING/GRAHAM/705	450.00
11	201	07/16/2025	41931	OKACTE	412/SUMMIT REGISTRATION/WESTON/705	325.00
11	202	07/16/2025	41931	OKACTE	412/CTE SUMMIT REGISTRATION/CLAY/610	325.00
11	203	07/16/2025	41931	OKACTE	412/SUMMIT REGISTRATION/GRAHAM/705	325.00
11	204	07/16/2025	45314	LORI N CLAY	412/PER DIEM FOR CTE SUMMIT/CLAY/610	200.00
11	205	07/16/2025	41931	OKACTE	412/SUMMIT REG/MCCLURE/705	265.00
11	206	07/16/2025	42518	JAMIE MARIE WESTON	412/SUMMIT PER DIEM/WESTON/705	200.00
11	207	07/16/2025	46253	BREANNA GRAHAM	412/SUMMIT PER DEIM/GRAHAM/705	200.00
11	208	07/16/2025	10177	PAULA ROSS	412/ PER DIEM/ PARKING/ SUMMIT CONF/ ROSS/ 705	225.00
11	209	07/16/2025	43668	MUSKOGEE CREEK NATION CASINO	412/HOTEL~ 2025 OKLAHOMA SUMMIT/COYLE/AJHS	470.00
11	210	07/16/2025	41037	JANET SUZANNE COYLE	412/ PER DIEM/ COYLE/ AJHS	200.00
11	211	07/16/2025	41931	OKACTE	412/ OKLAHOMA SUMMIT/ COYLE/ AJHS	315.00
11	212	07/16/2025	45930	MCKAYLA D PLETT	782/PER DIEM ABL OKC/M.PLETT/AJHS	150.00
11	213	07/16/2025	6393	MELANIE LYNETTE REYNOLDS	782/PER DIEM OKC ABL/M. Reynolds:AJHS	150.00
11	214	07/16/2025	46281	YOU SCIENCE	775/CAREER DEV SOFTWARE/FULTON/610	2,450.00
11	215	07/16/2025	350	OK STATE SCH BOARDS ASSOC.	100/OSSBA/CCOSA LEADERSHIP CONF/DISTRICT	2,700.00
11	216	07/16/2025	11023	LANGLEY BODY SHOP	100/REPAIR OF SUBURBAN #4/J. BOECK	6,815.42

<b>Non-Payroll Total:</b>	<b>\$556,735.57</b>
<b>Payroll Total:</b>	<b>\$0.00</b>
<b>Balance Forward:</b>	<b>\$0.00</b>
<b>Report Total:</b>	<b>\$556,735.57</b>

## GENERAL FUND

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 50000 - 59999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	50000	07/16/2025	17062	ERIC K TURNER	PAYROLL	27,501.11
11	50001	07/16/2025	11056	HARRIET E WEBER	PAYROLL	46,521.51
11	50002	07/16/2025	10177	PAULA ROSS	PAYROLL	89,213.37
11	50003	07/16/2025	40571	JODON R TRUELOVE	PAYROLL	47,001.58
11	50004	07/16/2025	40446	CHRISTOPHER GARTH BOWMAN	PAYROLL	61,193.76
11	50005	07/16/2025	17167	TERRIE ANN BREWER	PAYROLL	79,421.58
11	50006	07/16/2025	17214	JANETTE PADILLA	PAYROLL	67,119.07
11	50007	07/16/2025	40512	MELANIE BRIGGS	PAYROLL	76,980.46
11	50008	07/16/2025	3769	LESLIE DOMINICK LANDRUM	PAYROLL	86,696.65
11	50009	07/16/2025	40468	SHANA SIMON	PAYROLL	83,831.97
11	50010	07/16/2025	41030	ELIZABETH ERYN HANSEN	PAYROLL	78,815.36
11	50011	07/16/2025	17275	CELENA T GALBREATH	PAYROLL	101,901.36
11	50012	07/16/2025	40499	CHASITY M YOUNG	PAYROLL	95,310.49
11	50013	07/16/2025	41037	JANET SUZANNE COYLE	PAYROLL	82,476.59
11	50014	07/16/2025	17211	MARTIN S HILL	PAYROLL	28,363.70
11	50015	07/16/2025	17078	TARA L NEIGHBORS	PAYROLL	74,817.83
11	50016	07/16/2025	17288	RACHEL BRICE SULLIVAN	PAYROLL	75,420.55
11	50017	07/16/2025	17137	GREGORY K ROYAL	PAYROLL	12,635.40
11	50018	07/16/2025	39941	SHANNON CUTLER	PAYROLL	83,363.78
11	50019	07/16/2025	40665	JIMMY DOLAN KEITH	PAYROLL	62,699.61
11	50020	07/16/2025	39770	MERRIE PALMER	PAYROLL	76,771.28
11	50021	07/16/2025	39940	KELLY HOOPER	PAYROLL	76,620.84
11	50022	07/16/2025	17242	AMANDA R JOHNS	PAYROLL	66,138.07
11	50023	07/16/2025	17185	ROBERT POWELL	PAYROLL	89,240.27
11	50024	07/16/2025	39938	MELISSA TARRON	PAYROLL	80,764.74
11	50025	07/16/2025	17291	KYLE BOHANNON	PAYROLL	87,341.53
11	50026	07/16/2025	39939	KELLI THOMPSON	PAYROLL	84,978.92
11	50027	07/16/2025	1518	GREG CARTER	PAYROLL	24,138.75
11	50028	07/16/2025	40015	DUANE M HYSTEN	PAYROLL	37,463.08
11	50029	07/16/2025	41219	AMANDA JUNE VANBUSKIRK	PAYROLL	25,889.49
11	50030	07/16/2025	41652	MASON GIBSON	PAYROLL	58,667.01
11	50031	07/16/2025	41643	CHELSEE MARIE GRAY	PAYROLL	59,187.55
11	50032	07/16/2025	41087	ANGELA RENNA SUMMERS	PAYROLL	71,204.10
11	50033	07/16/2025	41666	KIMBERLY DAIL ROLEN	PAYROLL	51,459.31
11	50034	07/16/2025	42113	CINDY SHAND BOWLING	PAYROLL	46,410.91
11	50035	07/16/2025	41913	SHEILA M TODD	PAYROLL	72,397.84
11	50036	07/16/2025	41199	CLAUDIA G KRAUSE	PAYROLL	28,489.90
11	50037	07/16/2025	41935	LUCY E COOLEY	PAYROLL	78,839.83
11	50038	07/16/2025	41226	AMY D FETTERS	PAYROLL	66,718.56
11	50039	07/16/2025	41405	JEFFERY S DAVIS	PAYROLL	71,882.38
11	50040	07/16/2025	41688	MARIA RUIZ BLANCO	PAYROLL	76,549.81
11	50041	07/16/2025	42124	ALEX W BOYLES	PAYROLL	104,926.39
11	50042	07/16/2025	41708	ALI LAWSON	PAYROLL	83,943.68
11	50043	07/16/2025	41406	BILLY BLUE	PAYROLL	33,694.75
11	50044	07/16/2025	41720	SHAWN FREEMAN	PAYROLL	82,255.93

## GENERAL FUND

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 50000 - 59999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	50045	07/16/2025	41967	TIFFANI R DICKINSON	PAYROLL	36,845.57
11	50046	07/16/2025	41932	ERICA DAWN REYNOLDS	PAYROLL	74,952.21
11	50047	07/16/2025	42029	KRISTY DIANE BROCKMAN	PAYROLL	75,549.08
11	50048	07/16/2025	41247	JACKIE MAE BARTLETT	PAYROLL	32,785.31
11	50049	07/16/2025	42064	KOLBY W HOWRY	PAYROLL	96,331.17
11	50050	07/16/2025	41860	DANIEL LEE DUGGER	PAYROLL	62,663.22
11	50051	07/16/2025	41186	MICHAEL D WOODS	PAYROLL	39,095.58
11	50052	07/16/2025	42191	ALYSSA LAUREN RHODES	PAYROLL	71,226.31
11	50053	07/16/2025	42366	SHELBY JO DAVIS	PAYROLL	74,892.96
11	50054	07/16/2025	42503	LISA RENAE COPE	PAYROLL	88,567.31
11	50055	07/16/2025	42348	MELINDA MAE HUBBLE	PAYROLL	71,303.84
11	50056	07/16/2025	42341	MICHELLE RENEE CLONCH	PAYROLL	67,308.68
11	50057	07/16/2025	42489	CHRISTOPHER ECKLER	PAYROLL	96,625.74
11	50058	07/16/2025	42325	SHANNON MARIE BEAN	PAYROLL	100,992.91
11	50059	07/16/2025	42358	AMY C BAKER	PAYROLL	58,727.49
11	50060	07/16/2025	42335	RACHEL KEITH	PAYROLL	78,767.91
11	50061	07/16/2025	42178	DANNON R THOMPSON	PAYROLL	73,782.04
11	50062	07/16/2025	42180	ERIN RACHEL LINCOLN	PAYROLL	65,873.27
11	50063	07/16/2025	42283	MELISSA K TAYLOR	PAYROLL	32,037.70
11	50064	07/16/2025	42172	REBECCA ELAINE VASQUEZ	PAYROLL	30,792.25
11	50065	07/16/2025	42130	KELSY LYNN EIDSON	PAYROLL	23,943.52
11	50066	07/16/2025	42140	TOMMY RAYMOND DENSON	PAYROLL	30,745.14
11	50067	07/16/2025	42334	KARRY L GRIESE	PAYROLL	71,554.49
11	50068	07/16/2025	42387	ARETHA DESHAWN HYSTEN	PAYROLL	11,307.84
11	50069	07/16/2025	42332	CHRISTIE ANN JENNINGS	PAYROLL	115,381.75
11	50070	07/16/2025	42354	LAURA S BATCHELOR	PAYROLL	32,094.94
11	50071	07/16/2025	42319	MEGAN MICHELLE MOISER	PAYROLL	70,987.30
11	50072	07/16/2025	42640	BRIDGET ELISE LAMB	PAYROLL	26,274.57
11	50073	07/16/2025	42569	CHRISTY LEE BROWN	PAYROLL	66,992.40
11	50074	07/16/2025	42518	JAMIE MARIE WESTON	PAYROLL	72,733.81
11	50075	07/16/2025	42514	LORA L ANDERSON	PAYROLL	45,647.16
11	50076	07/16/2025	42753	JILL HAGAR DANIELSON	PAYROLL	80,477.11
11	50077	07/16/2025	42730	MENEE THOMSEN	PAYROLL	53,104.14
11	50078	07/16/2025	42612	KATHRYN ELIZABETH RITTER	PAYROLL	30,951.92
11	50079	07/16/2025	42759	SHARI M MANWELL	PAYROLL	71,513.16
11	50080	07/16/2025	42556	JACK DAVID MALM	PAYROLL	77,109.44
11	50081	07/16/2025	42846	CAITLIN ELIZABETH DOWING	PAYROLL	62,563.53
11	50082	07/16/2025	42902	SCOTTIE LYN COKER	PAYROLL	59,165.55
11	50083	07/16/2025	42975	LESLIE ALANA BRATCHER	PAYROLL	88,109.10
11	50084	07/16/2025	42876	ERIN LYNNE CAWTHON	PAYROLL	68,890.73
11	50085	07/16/2025	42906	STEPHANIE NICOLE DUNCAN	PAYROLL	71,530.15
11	50086	07/16/2025	42957	CHRISTON TAMARA ERVIN HUTCHINS	PAYROLL	64,927.98
11	50087	07/16/2025	42910	KAELYN TAYLOR PRESLEY	PAYROLL	67,737.20
11	50088	07/16/2025	43012	MEGAN NICOLE HAWLEY	PAYROLL	69,506.08
11	50089	07/16/2025	43038	ANNA MARIE BRATCHER	PAYROLL	60,218.26

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	50090	07/16/2025	43146	LEAH DEANN MCDONALD	PAYROLL	78,832.34
11	50091	07/16/2025	43002	JENNIFER D CHOATE	PAYROLL	67,220.99
11	50092	07/16/2025	43142	JASMINE DANIELS	PAYROLL	31,438.71
11	50093	07/16/2025	42994	MICAH JEANELLE GORDON	PAYROLL	76,741.01
11	50094	07/16/2025	43172	RANDIE M GOODWIN	PAYROLL	29,615.78
11	50095	07/16/2025	43009	RETHA A BENNETT	PAYROLL	71,402.72
11	50096	07/16/2025	43030	KENNETH MEDVED	PAYROLL	52,923.53
11	50097	07/16/2025	43075	DEVAN LOGAN ESTEP	PAYROLL	37,874.07
11	50098	07/16/2025	43409	CHARLSEY DEFAYE NAIL	PAYROLL	63,144.74
11	50099	07/16/2025	43557	KASEY J ALLEN	PAYROLL	68,964.37
11	50100	07/16/2025	43229	DONALD RAY JAMES	PAYROLL	13,588.10
11	50101	07/16/2025	43252	TONI L JONES	PAYROLL	80,794.08
11	50102	07/16/2025	43329	KRISTIN BOHANNON	PAYROLL	69,936.84
11	50103	07/16/2025	43539	SARAH E MACKEY	PAYROLL	64,876.69
11	50104	07/16/2025	43544	GORDON DOUGLAS CALHOUN	PAYROLL	42,637.38
11	50105	07/16/2025	43250	MICHAEL J CALHOUN	PAYROLL	74,997.95
11	50106	07/16/2025	43560	ERIC T WORLEY	PAYROLL	75,483.98
11	50107	07/16/2025	43586	CRYSTAL MCGEE	PAYROLL	54,300.06
11	50108	07/16/2025	43639	NICKISHA WILLIAMS	PAYROLL	25,030.73
11	50109	07/16/2025	43818	BEN J WHITE	PAYROLL	122,436.84
11	50110	07/16/2025	43838	COLIN B DUCHARME	PAYROLL	86,518.80
11	50111	07/16/2025	43841	CAITLYN N WESCOTT	PAYROLL	63,139.83
11	50112	07/16/2025	43581	KATHRYN YORK	PAYROLL	30,912.36
11	50113	07/16/2025	43637	AARON M MOISER	PAYROLL	49,993.60
11	50114	07/16/2025	43755	BELINDA CHERYL MORGAN	PAYROLL	22,004.76
11	50115	07/16/2025	43822	MEREDITH E ROBERTS	PAYROLL	68,816.38
11	50116	07/16/2025	43597	JOSHUA BRADEN KEITH	PAYROLL	59,692.55
11	50117	07/16/2025	43816	MEGAN SHERBERT	PAYROLL	62,545.57
11	50118	07/16/2025	43621	RANDOLPH HOWELL	PAYROLL	71,636.54
11	50119	07/16/2025	43692	TAYLOR R HENRY	PAYROLL	65,724.07
11	50120	07/16/2025	43587	DELLA R CAMPBELL	PAYROLL	29,625.74
11	50121	07/16/2025	43607	TARA NICOLE WALKER	PAYROLL	30,901.05
11	50122	07/16/2025	43731	AVERY JAE ODOM	PAYROLL	4,036.90
11	50123	07/16/2025	43611	RYAN MICHAEL MADISON	PAYROLL	85,836.82
11	50124	07/16/2025	43694	TERRI K CANNON	PAYROLL	57,653.07
11	50125	07/16/2025	43831	SARAH E SHORES	PAYROLL	64,773.06
11	50126	07/16/2025	43849	LORETTA S ANDERSON	PAYROLL	29,207.44
11	50127	07/16/2025	43870	BRITTANY ELIZABETH HARRIS	PAYROLL	64,261.39
11	50128	07/16/2025	44003	CESSLI JEFFERS	PAYROLL	23,247.60
11	50129	07/16/2025	44069	JENNIFER LEIGH VELASCO	PAYROLL	77,328.92
11	50130	07/16/2025	43949	JENNIFER M SWANSON	PAYROLL	73,290.23
11	50131	07/16/2025	44020	MEGAN BROOKE RILEY	PAYROLL	62,700.68
11	50132	07/16/2025	44174	KAYLA RENAE BLAINE	PAYROLL	63,069.51
11	50133	07/16/2025	43851	BENNY R. ROTHROCK	PAYROLL	76,983.55
11	50134	07/16/2025	43852	CHARITY N EAKENS	PAYROLL	90,134.82

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	50135	07/16/2025	43887	AMELIA RIGGS KELLEY	PAYROLL	28,454.44
11	50136	07/16/2025	44151	MARK EUGENE HAGAR	PAYROLL	64,246.39
11	50137	07/16/2025	43865	AMY A COLE	PAYROLL	33,751.06
11	50138	07/16/2025	44176	THOMAS SHANE COKER	PAYROLL	92,432.41
11	50139	07/16/2025	43876	SHONNA L LINDSAY	PAYROLL	97,597.35
11	50140	07/16/2025	43891	MISTY DAWN CAMERON	PAYROLL	19,081.35
11	50141	07/16/2025	43892	RETA MCDANIEL	PAYROLL	23,181.87
11	50142	07/16/2025	43880	MCKENZIE MAE GRIGGS	PAYROLL	42,031.18
11	50143	07/16/2025	44600	STORY R MAXWELL	PAYROLL	74,460.96
11	50144	07/16/2025	44611	SETH E ADAMS	PAYROLL	72,951.18
11	50145	07/16/2025	44413	JOSHUA VAUGHN JORDAN	PAYROLL	58,834.75
11	50146	07/16/2025	44608	NANCY E TRENT	PAYROLL	78,331.99
11	50147	07/16/2025	44626	CHRISTY LORENE CHRISTIANSON	PAYROLL	27,237.78
11	50148	07/16/2025	44604	MADISON LEIGH BRYANT	PAYROLL	69,467.58
11	50149	07/16/2025	44231	CAROLYN DENISE FERGUSON OFORI	PAYROLL	27,881.33
11	50150	07/16/2025	44327	LAURA CHRISTINE SNELL	PAYROLL	65,713.12
11	50151	07/16/2025	44193	JEREMY LEE STRONG	PAYROLL	86,801.71
11	50152	07/16/2025	44194	JENNIFER JO SUMMERS	PAYROLL	62,560.05
11	50153	07/16/2025	44202	BLAKE ALAN PETTIGREW	PAYROLL	71,104.46
11	50154	07/16/2025	44203	STACI LAINE FIELDER	PAYROLL	36,209.50
11	50155	07/16/2025	44705	BAMBI R MARTIN	PAYROLL	92,227.56
11	50156	07/16/2025	44879	GARRETT LEMONS	PAYROLL	62,824.70
11	50157	07/16/2025	44881	PAIGE R LYON	PAYROLL	54,690.86
11	50158	07/16/2025	44914	JONATHAN DAVID BOECK	PAYROLL	73,829.04
11	50159	07/16/2025	44932	TYRONE FRAZIER	PAYROLL	29,688.60
11	50160	07/16/2025	44686	ALBERT B MCDOWELL	PAYROLL	27,008.82
11	50161	07/16/2025	44756	CHRISTOPHER LUKE JOHNSTON	PAYROLL	60,004.95
11	50162	07/16/2025	44890	DEBORAH MORGAN	PAYROLL	21,748.76
11	50163	07/16/2025	44777	ARTHUR USLER	PAYROLL	19,344.80
11	50164	07/16/2025	44876	MICHAEL GLEN CROWELL	PAYROLL	61,289.61
11	50165	07/16/2025	44910	AMBER NICOLE BLACK	PAYROLL	36,412.20
11	50166	07/16/2025	44829	SONYA DIANE WILLIAMS USLER	PAYROLL	36,745.99
11	50167	07/16/2025	44707	CARLI ROSE MEYER	PAYROLL	60,212.00
11	50168	07/16/2025	44708	GEORGE JAMES LEUBSCHER	PAYROLL	67,048.44
11	50169	07/16/2025	44846	BRANDY MELTON OSBORNE	PAYROLL	70,716.54
11	50170	07/16/2025	44848	TERESA NEELEY	PAYROLL	97,233.13
11	50171	07/16/2025	44849	KADE NORRIS	PAYROLL	60,220.29
11	50172	07/16/2025	44855	MANDY GUILLEN	PAYROLL	28,927.68
11	50173	07/16/2025	44858	CARLEY M NETHERTON	PAYROLL	61,364.01
11	50174	07/16/2025	44860	SHARON SHIPE	PAYROLL	27,361.89
11	50175	07/16/2025	44862	TONYA WESTFALL	PAYROLL	25,004.72
11	50176	07/16/2025	44892	JASON K POSTOAK	PAYROLL	66,405.72
11	50177	07/16/2025	44867	RONALD DAVID FOSTER	PAYROLL	49,167.00
11	50178	07/16/2025	44944	KRISTON PRINCE	PAYROLL	58,671.81
11	50179	07/16/2025	45075	STEPHEN BOYLES	PAYROLL	31,293.65

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	50180	07/16/2025	45128	BROOKE JACKSON-HOLMAN	PAYROLL	69,762.29
11	50181	07/16/2025	45228	MICHAEL LEE WILLIAMSON	PAYROLL	56,667.72
11	50182	07/16/2025	45167	JAMES KEITH BROCKMAN	PAYROLL	59,238.91
11	50183	07/16/2025	45186	PAUL RYAN HARRIS	PAYROLL	61,588.07
11	50184	07/16/2025	44957	ADOLFINA EDWARDS	PAYROLL	21,427.52
11	50185	07/16/2025	45230	KATIE M THOMPSON	PAYROLL	67,928.03
11	50186	07/16/2025	45250	PATRICIA DIANN WILSON	PAYROLL	73,212.26
11	50187	07/16/2025	45252	DORTIA L DOTSON	PAYROLL	78,723.67
11	50188	07/16/2025	45255	DENTON TAYLOR	PAYROLL	69,519.50
11	50189	07/16/2025	45257	SAM C AUSTIN	PAYROLL	65,061.35
11	50190	07/16/2025	45063	JESSICA ALEXANDER	PAYROLL	29,816.76
11	50191	07/16/2025	45208	KENDA R HARRIS	PAYROLL	63,737.66
11	50192	07/16/2025	45233	JAMES KALEB GORDON	PAYROLL	71,577.45
11	50193	07/16/2025	45304	MICHELLE SORRELLS	PAYROLL	20,267.97
11	50194	07/16/2025	45070	JACKI NICOLE REESE	PAYROLL	26,268.21
11	50195	07/16/2025	45193	ANDREA R SEWELL	PAYROLL	75,083.26
11	50196	07/16/2025	45280	JANICE SCROGGINS	PAYROLL	24,999.00
11	50197	07/16/2025	45314	LORI N CLAY	PAYROLL	55,565.48
11	50198	07/16/2025	45115	JERAMY LLOYD MCELWEE	PAYROLL	60,259.76
11	50199	07/16/2025	45248	JEANETTA HORNE	PAYROLL	70,580.17
11	50200	07/16/2025	45291	PHILIP A JONES	PAYROLL	7,234.00
11	50201	07/16/2025	45293	LINDSEY DAWN CLARK-STAHLL	PAYROLL	4,306.00
11	50202	07/16/2025	45200	CARLA R REEVES	PAYROLL	40,300.92
11	50203	07/16/2025	45642	KRISTI M GASTER DIXON	PAYROLL	59,186.45
11	50204	07/16/2025	45595	KRISTA D LEWIS	PAYROLL	68,076.59
11	50205	07/16/2025	45596	BRAD R LEWIS	PAYROLL	111,363.52
11	50206	07/16/2025	45345	AARON L GRAY	PAYROLL	73,076.93
11	50207	07/16/2025	45399	SHAYLA ALI PHILLIPS	PAYROLL	18,997.13
11	50208	07/16/2025	45587	MADISON P BOSWELL	PAYROLL	61,360.89
11	50209	07/16/2025	45589	PHILIP D COLLINS	PAYROLL	79,426.88
11	50210	07/16/2025	45590	TALINA EAKER	PAYROLL	70,902.29
11	50211	07/16/2025	45591	MONICA M EDINGTON	PAYROLL	61,359.57
11	50212	07/16/2025	45466	JARON ALLEN KEITH	PAYROLL	69,897.24
11	50213	07/16/2025	45365	ELIZABETH ANN JONES	PAYROLL	7,234.00
11	50214	07/16/2025	45627	CARL DEWAYNE CAMPBELL	PAYROLL	25,001.68
11	50215	07/16/2025	45629	BRADDLEY JOSEPH CONAWAY	PAYROLL	42,180.18
11	50216	07/16/2025	45645	KARLA RENNE CAPP	PAYROLL	75,563.14
11	50217	07/16/2025	45337	KRISTIN E MCLELLAN	PAYROLL	34,240.71
11	50218	07/16/2025	45611	MELEAH D UNDERWOOD	PAYROLL	66,871.66
11	50219	07/16/2025	45616	BRANDI M BLAKEMORE	PAYROLL	51,140.85
11	50220	07/16/2025	45617	JAMES MATHEW GASTINEAU	PAYROLL	72,472.22
11	50221	07/16/2025	45641	JAYMIN N RILEY	PAYROLL	51,106.39
11	50222	07/16/2025	45450	JULIAN COLE DARNELL	PAYROLL	16,597.41
11	50223	07/16/2025	45621	MISTY LEON JAMES	PAYROLL	33,313.73
11	50224	07/16/2025	45623	RACHEL N NELSON	PAYROLL	23,921.81

## GENERAL FUND

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 50000 - 59999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	50225	07/16/2025	45624	DESTINY JODUCY PINON	PAYROLL	58,671.81
11	50226	07/16/2025	45625	LACY MARIE TRITTEN	PAYROLL	17,921.69
11	50227	07/16/2025	45605	HOLLY R JOHNSON	PAYROLL	63,763.52
11	50228	07/16/2025	45607	DEEANNA K SPARKS	PAYROLL	62,564.83
11	50229	07/16/2025	45609	KAYLEE L GEORGE	PAYROLL	63,267.95
11	50230	07/16/2025	45618	TERRI LEA PLETCHER	PAYROLL	71,843.66
11	50231	07/16/2025	45349	BRIANNA DEATON	PAYROLL	26,287.29
11	50232	07/16/2025	45380	NAKIA RHODES	PAYROLL	20,288.25
11	50233	07/16/2025	45464	MARCELLA JO EATON	PAYROLL	58,599.55
11	50234	07/16/2025	45448	BRONNIE FAYE-RAY KILLGO	PAYROLL	35,891.85
11	50235	07/16/2025	45460	KIMBERLY FAWN WAUGH	PAYROLL	21,325.91
11	50236	07/16/2025	45632	JEFFERSON RYLEE GRAY	PAYROLL	67,248.77
11	50237	07/16/2025	45633	ANGELA KOEHLER	PAYROLL	24,981.41
11	50238	07/16/2025	45950	SHERRI D HICKS	PAYROLL	23,840.99
11	50239	07/16/2025	45951	JEANNIA PAGE	PAYROLL	82,496.91
11	50240	07/16/2025	45752	KARLA DAVIS	PAYROLL	86,090.40
11	50241	07/16/2025	45918	CAYLEIGH NOEL WILSON	PAYROLL	62,303.28
11	50242	07/16/2025	45928	MICHELLE ELAINE RUTHERFORD	PAYROLL	69,184.16
11	50243	07/16/2025	45929	ROXANNA LEA AULD	PAYROLL	91,770.98
11	50244	07/16/2025	45941	CADEY RENEE SHAW	PAYROLL	58,667.01
11	50245	07/16/2025	45915	MARLEIGH RAE SHIRTUM	PAYROLL	69,250.04
11	50246	07/16/2025	45916	JENNIFER L SNELL	PAYROLL	83,917.99
11	50247	07/16/2025	45704	JULIE DAWN WILLIAMS	PAYROLL	28,480.50
11	50248	07/16/2025	45855	MELISSA MAJORS	PAYROLL	30,374.00
11	50249	07/16/2025	45930	MCKAYLA D PLETT	PAYROLL	104,874.68
11	50250	07/16/2025	45940	MACKENZIE JO MARTIN	PAYROLL	59,775.99
11	50251	07/16/2025	45654	KASSANDRA J BREIHAN	PAYROLL	18,997.13
11	50252	07/16/2025	45656	THOMAS E KEEFER	PAYROLL	47,070.54
11	50253	07/16/2025	45658	BRAEDON GRACE WALTON	PAYROLL	22,638.84
11	50254	07/16/2025	45668	ZACHREY W ABBOTT	PAYROLL	3,617.00
11	50255	07/16/2025	45902	ROZALIN ROARK	PAYROLL	84,225.31
11	50256	07/16/2025	45908	JOE K FOSTER	PAYROLL	84,373.33
11	50257	07/16/2025	45910	HILARY ANNMARIE BAXTER	PAYROLL	70,681.74
11	50258	07/16/2025	45912	NANCY NICOLE THOMPSON	PAYROLL	63,695.71
11	50259	07/16/2025	45913	LANE H MARTIN	PAYROLL	71,010.97
11	50260	07/16/2025	45914	CHAD ROARK	PAYROLL	87,719.77
11	50261	07/16/2025	45715	ANGELA CHITTO	PAYROLL	16,647.72
11	50262	07/16/2025	45659	DELORES D ADAMS	PAYROLL	23,942.57
11	50263	07/16/2025	45660	TERON HOPE CASEY	PAYROLL	7,234.00
11	50264	07/16/2025	45662	EMBER BLISS MCCURDY	PAYROLL	7,234.00
11	50265	07/16/2025	45734	BARBARA A OSBORNE	PAYROLL	29,395.68
11	50266	07/16/2025	45886	STEPHEN JUSTIN NAIL	PAYROLL	69,500.53
11	50267	07/16/2025	45788	ASHLYN RENE SANDERS	PAYROLL	77,791.56
11	50268	07/16/2025	45784	JULIE WHITE	PAYROLL	33,301.61
11	50269	07/16/2025	45877	APRIL DAWN WHITEHEAD	PAYROLL	58,689.31

## GENERAL FUND

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	50270	07/16/2025	45749	WILLIE ROSE ANNETTE BLESSING	PAYROLL	17,921.69
11	50271	07/16/2025	45935	FLOYD RUSSELL GURLEY	PAYROLL	60,264.46
11	50272	07/16/2025	45936	JEFFRY LILLARD	PAYROLL	64,292.00
11	50273	07/16/2025	45946	HANNAH MARIE HARKINS	PAYROLL	17,858.87
11	50274	07/16/2025	45947	JO RAYNELL NELSON	PAYROLL	26,146.76
11	50275	07/16/2025	45948	JENNIFER ANN PARKER	PAYROLL	17,858.87
11	50276	07/16/2025	45904	KAYLEE BYRD	PAYROLL	79,133.51
11	50277	07/16/2025	45938	LAURA ANN LONG	PAYROLL	83,830.73
11	50278	07/16/2025	46089	SHAYNA JEANEE NIPPER	PAYROLL	25,022.49
11	50279	07/16/2025	46104	JONATHAN C OLSON	PAYROLL	24,907.41
11	50280	07/16/2025	46105	RIO BRIANN PETERSON	PAYROLL	17,858.87
11	50281	07/16/2025	46107	FRANKLIN LINDSAY	PAYROLL	18,894.73
11	50282	07/16/2025	46117	EMILY JEAN ISERN DAVIS	PAYROLL	82,638.77
11	50283	07/16/2025	45952	REAGAN E WILSON	PAYROLL	58,854.93
11	50284	07/16/2025	46047	AMY MCALISTER	PAYROLL	24,899.85
11	50285	07/16/2025	45971	MARIA GAIL LOYD	PAYROLL	23,854.07
11	50286	07/16/2025	45972	WHITNEY R THOMAS	PAYROLL	23,892.47
11	50287	07/16/2025	45974	DAVID G LEWIS	PAYROLL	55,033.77
11	50288	07/16/2025	45964	LARRY D MORGAN	PAYROLL	7,234.00
11	50289	07/16/2025	45965	STEPHANIE GUTIERREZ	PAYROLL	7,234.00
11	50290	07/16/2025	45953	NICOLE E BARLETTA	PAYROLL	23,892.47
11	50291	07/16/2025	45954	LISA MARIE COWANS	PAYROLL	24,929.01
11	50292	07/16/2025	45967	EMMALIE P THOMAS	PAYROLL	17,858.87
11	50293	07/16/2025	45969	JOHNNA K HEILAMAN	PAYROLL	27,310.01
11	50294	07/16/2025	46045	CALEB WILLIAM HOLMAN	PAYROLL	27,667.48
11	50295	07/16/2025	46050	TIATA SISSONS	PAYROLL	24,914.85
11	50296	07/16/2025	46059	ANDREW COLTON LILLARD	PAYROLL	7,234.00
11	50297	07/16/2025	46060	JACKSON CASH GOODMAN	PAYROLL	7,234.00
11	50298	07/16/2025	45961	CHRISTY ROARK	PAYROLL	74,258.52
11	50299	07/16/2025	45980	KIRSTYN NICOLE BROOKS	PAYROLL	65,356.16
11	50300	07/16/2025	45955	RONNIE SUE BROWN	PAYROLL	24,937.65
11	50301	07/16/2025	45957	DANA DAPHINE JORDAN	PAYROLL	78,166.31
11	50302	07/16/2025	46121	JASON RICHARD POTTER	PAYROLL	71,281.88
11	50303	07/16/2025	46132	BREANNA NICOLE FOSTER	PAYROLL	66,923.47
11	50304	07/16/2025	46133	MELANIE RENAE RHYNES	PAYROLL	76,849.28
11	50305	07/16/2025	46156	KASSIE L NOLEN	PAYROLL	48,098.59
11	50306	07/16/2025	46159	KENDALL B DRAKE	PAYROLL	18,930.09
11	50307	07/16/2025	46169	MARSHA G WHITTINGTON	PAYROLL	17,694.35
11	50308	07/16/2025	46170	MINDEE JILL FREEMAN	PAYROLL	77,791.56
11	50309	07/16/2025	46174	VANESSA D WOOD	PAYROLL	83,825.16
11	50310	07/16/2025	46183	JAMIE SHAYLYN BILLINGS	PAYROLL	77,757.46
11	50311	07/16/2025	46184	JENNIFER SUNSHINE SWOPES	PAYROLL	87,867.70
11	50312	07/16/2025	46197	PAMELA D WRIGHT	PAYROLL	18,930.09
11	50313	07/16/2025	46239	CHELSEA MONDAY	PAYROLL	4,702.30
11	50314	07/16/2025	46217	RONALD YORK	PAYROLL	31,569.24

## GENERAL FUND

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	50315	07/16/2025	46236	PATRICK W LITICKER	PAYROLL	195,033.30
11	50316	07/16/2025	46256	SHELLY LITICKER	PAYROLL	86,198.35
11	50317	07/16/2025	46247	CRYSTAL D AHREND	PAYROLL	74,520.19
11	50318	07/16/2025	46248	MATTHEW AHREND	PAYROLL	74,520.19
11	50319	07/16/2025	46249	DESTINI ANDERSON	PAYROLL	71,179.78
11	50320	07/16/2025	46250	SHAUNA BURSON	PAYROLL	78,512.29
11	50321	07/16/2025	46251	JORDAN S EATON	PAYROLL	67,012.86
11	50322	07/16/2025	46252	JAYDEN N EDWARDS	PAYROLL	62,572.26
11	50323	07/16/2025	46253	BREANNA GRAHAM	PAYROLL	74,681.53
11	50324	07/16/2025	46254	LAURA HAMILTON	PAYROLL	70,131.85
11	50325	07/16/2025	46255	NATALIE KIMBRELL	PAYROLL	67,390.06
11	50326	07/16/2025	46258	CASSIDY MALM	PAYROLL	63,846.26
11	50327	07/16/2025	46257	ASHLEY MCARTHUR	PAYROLL	66,563.15
11	50328	07/16/2025	46263	CASSIDY WELTY	PAYROLL	55,033.77
11	50329	07/16/2025	46264	ANTHONY M WILLOUGHBY	PAYROLL	84,443.63
11	50330	07/16/2025	5278	MARY ANNELL TAYLOR	PAYROLL	68,852.44
11	50331	07/16/2025	5006	VAUDA NELL COWAN	PAYROLL	25,743.85
11	50332	07/16/2025	5783	LAUREN NETHERTON	PAYROLL	89,092.66
11	50333	07/16/2025	5270	CINDY ANN BRADY	PAYROLL	114,296.57
11	50334	07/16/2025	5154	LINDA FORRESTER	PAYROLL	51,140.96
11	50335	07/16/2025	5228	TERRY DON TEEL	PAYROLL	93,114.66
11	50336	07/16/2025	5715	EARNEST WRIGHT	PAYROLL	30,476.71
11	50337	07/16/2025	5019	TRENT P BRIGGS	PAYROLL	43,615.56
11	50338	07/16/2025	5733	JANET CEARLEY	PAYROLL	80,969.24
11	50339	07/16/2025	5839	JEFF WATERS	PAYROLL	91,134.90
11	50340	07/16/2025	5376	GLADYS ELIZABETH STEPHNEY	PAYROLL	63,403.24
11	50341	07/16/2025	5562	JAY CLOAR	PAYROLL	90,939.46
11	50342	07/16/2025	5683	PAMELA G COX	PAYROLL	89,709.64
11	50343	07/16/2025	5834	ROBIN L NELSON	PAYROLL	83,876.73
11	50344	07/16/2025	5101	LINDA DICKINSON	PAYROLL	62,153.81
11	50345	07/16/2025	5587	JOHN N GALLAGHER	PAYROLL	4,019.00
11	50346	07/16/2025	5464	LISA LYNN FULTON	PAYROLL	124,921.53
11	50347	07/16/2025	5732	AMY DAVIS	PAYROLL	81,639.33
11	50348	07/16/2025	5598	DORCAS NANETTE COMPTON	PAYROLL	79,971.78
11	50349	07/16/2025	5593	JANET HUMPHREY	PAYROLL	83,053.30
11	50350	07/16/2025	46279	AUTUMN L MORRIS	PAYROLL	58,799.78
11	50351	07/16/2025	6678	AMBER CORRELL	PAYROLL	32,705.90
11	50352	07/16/2025	5891	LETA AUDINE COOPER	PAYROLL	36,274.72
11	50353	07/16/2025	6587	DONNA LARGE	PAYROLL	85,138.07
11	50354	07/16/2025	6360	ELIZABETH ANN CANNON	PAYROLL	48,964.96
11	50355	07/16/2025	6706	KYLE DARRIC CAUFIELD	PAYROLL	82,496.97
11	50356	07/16/2025	6393	MELANIE LYNETTE REYNOLDS	PAYROLL	81,468.86
11	50357	07/16/2025	6250	RANDY KNIGHTEN	PAYROLL	95,744.53
11	50358	07/16/2025	6398	MICHELLE DAWN SHANNON	PAYROLL	88,613.38
11	50359	07/16/2025	5969	JAMI KNIGHTEN	PAYROLL	43,276.04

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Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 50000 - 59999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	50360	07/16/2025	6718	DONNA TULEY	PAYROLL	34,270.22
11	50361	07/16/2025	6017	LEE ANN GRAY	PAYROLL	83,481.84
11	50362	07/16/2025	6182	RIA HUCKEBY	PAYROLL	93,617.89
11	50363	07/16/2025	6730	ANNE GRAY	PAYROLL	90,884.79
11	50364	07/16/2025	6705	KIM ANN HARRIS	PAYROLL	87,122.88
11	50365	07/16/2025	6120	EDDIE JACOBS	PAYROLL	120,547.71
11	50366	07/16/2025	6123	SUE ANN YOUNG HARMON	PAYROLL	92,442.04
11	50367	07/16/2025	6109	ROBERT DEAN GRAY	PAYROLL	97,138.90
11	50368	07/16/2025	6729	GERTRUDE TRUDY MARIE WINTER	PAYROLL	84,284.66
11	50369	07/16/2025	6702	KEVIN HARRIS	PAYROLL	82,732.12
11	50370	07/16/2025	6721	TONDA ERIN SCALF	PAYROLL	82,802.01
11	50371	07/16/2025	6002	ANGELA WRIGHT	PAYROLL	30,688.09
11	50372	07/16/2025	6136	DEANNA LYNAE COMPTON	PAYROLL	80,640.38
11	50373	07/16/2025	6515	DUSTI MCCARTNEY	PAYROLL	72,678.06
11	50374	07/16/2025	6701	TARA BURNS	PAYROLL	105,156.13
11	50375	07/16/2025	6149	LAURA DORMAN	PAYROLL	80,677.77
11	50376	07/16/2025	5976	MARLIN KRAUSE	PAYROLL	80,981.48
11	50377	07/16/2025	6508	ANGELA BALTIMORE	PAYROLL	70,009.63
11	50378	07/16/2025	6031	SHERI GIBSON HAYES	PAYROLL	83,781.38
11	50379	07/16/2025	6100	KELLY HOWRY	PAYROLL	94,789.02
11	50380	07/16/2025	6048	TRACY ANN TRUETT	PAYROLL	83,742.11
11	50381	07/16/2025	6129	KERRY D DANIELS	PAYROLL	49,452.21
11	50382	07/16/2025	6023	LILLIE REBECKA RHYNES	PAYROLL	97,657.36
11	50383	07/16/2025	6863	JAMES MATTHEW MCCREARY	PAYROLL	59,157.58
11	50384	07/16/2025	7021	SHERI LYNE WRIGHT	PAYROLL	93,889.30
11	50385	07/16/2025	6889	DEANNA INGRAM	PAYROLL	86,128.47
11	50386	07/16/2025	6828	TERRY SWOPES	PAYROLL	98,272.07
11	50387	07/16/2025	7396	STEFANIE H TWEEDY	PAYROLL	79,380.06
11	50388	07/16/2025	6884	BARBARA JEANIE NEAL	PAYROLL	111,538.41
11	50389	07/16/2025	6777	JINGER DAWN MCCLURE	PAYROLL	87,035.27
11	50390	07/16/2025	7049	TENECIA MILLER	PAYROLL	60,501.09
11	50391	07/16/2025	7385	BRIAN WAYNE LORANCE	PAYROLL	103,270.81

<b>Non-Payroll Total:</b>	<b>\$0.00</b>
<b>Payroll Total:</b>	<b>\$23,295,378.36</b>
<b>Balance Forward:</b>	<b>\$0.00</b>
<b>Report Total:</b>	<b>\$23,295,378.36</b>

## BUILDING FUND

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 7/16/2025, PO Range: 9 - 49999, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	9	07/08/2025	43029	TODD OUTDOOR SERVICES	100/LAWN MOWING/BLOWING/EDGING/DI STRICT	54,600.00
21	10	07/08/2025	2443	MACHILL	318/NEW WRESTLING FIELDHOUSE/AHS	500,000.00
21	11	07/08/2025	41491	LAMBERT MECHANICAL	100/4 TON UNIT/WILLARD	9,700.00
21	12	07/08/2025	11972	JA CO HEATING AND AIR LLC	100/COMPRESSOR/AECC	4,370.00
21	13	07/08/2025	46129	EXTERIOR SOLUTIONS GROUP	031/TORNADO DAMAGE	200,000.00
21	14	07/08/2025	46129	EXTERIOR SOLUTIONS GROUP	028/ROOFING REPAIRS FROM HAIL STORM/DISTRICT	2,000,000.00
21	15	07/08/2025	46237	ARMADA DISASTER SOLUTIONS, INC	100/FLOOD WATER DAMAGE CLEANUP/GRC	100,000.00
21	16	07/09/2025	2274	BATTERY CENTER	008/BATTERIES/010	500.00
21	17	07/09/2025	11264	BEMAC	008/PLUMBING SUPPLIES/010	1,000.00
21	18	07/09/2025	117	CITY OF ADA-FINANCE OFFICE	008/TRASH/LIMBS TO DUMP/010	250.00
21	19	07/09/2025	143	AANDD INC	008/KEYS/REKEY/LOCK REPAIR/010	2,000.00
21	20	07/09/2025	43898	FIRST CHOICE PEST CONTROL	008/BUG EXTERMINATION/010	900.00
21	21	07/09/2025	1718	HOME DEPOT	008/MAINTENANCE SUPPLIES/010	1,000.00
21	22	07/09/2025	849	K RHYNES SURPLUS	008/MAINTENANCE SUPPLIES/010	250.00
21	23	07/09/2025	284	LOCKE SUPPLY	008/ELECTRICAL/PLUMBING SUPPLIES/010	2,000.00
21	24	07/09/2025	45548	OKIE RENTS	008/RENT EQUIPMENT/010	1,000.00
21	25	07/09/2025	920	OVERHEAD DOOR COMPANY	008/REPAIR OVERHEAD DOORS/010	500.00
21	26	07/09/2025	45181	R & J ROLL OFFS	008/DUMPSTER/010	1,000.00
21	27	07/09/2025	40007	SHERRELL STEEL, LLC	008/STEEL/SUPPLIES/010	250.00
21	28	07/09/2025	416	SHERWIN-WILLIAMS	008/PAINT/PAINT SUPPLIES/010	1,000.00
21	29	07/09/2025	473	TREAT'S SOLUTIONS, INC.	008/JANITORIAL SUPPLIES/010	15,000.00
21	30	07/09/2025	9118	ULINE	008/MAINTENANCE SUPPLIES/010	500.00
21	31	07/09/2025	11931	U. S. ALERT SECURITY	008/SECURITY/FIRE ALARM MONITORING/010	1,200.00
21	32	07/09/2025	2482	ULTIMATE CAR WASH	008/WASH TRACTORS/MOWERS/VANS/010	250.00
21	33	07/09/2025	6262	KENNY'S PROPANE	008/PROPANE FOR BUFFERS/010	255.00
21	34	07/09/2025	11972	JA CO HEATING AND AIR LLC	008/A/C REPAIR/010	5,000.00
21	35	07/09/2025	10	ACTION ELECTRIC	008/ELECTRICAL REPAIR/010	1,000.00
21	36	07/09/2025	44869	WILCOX PLUMBING	008/PLUMBING REPAIR/010	1,000.00
21	37	07/09/2025	43855	IRRIGATION CONSULTING SERVICES	008/REPAIR TO SPRINKLERS/PARTS/010	500.00
21	38	07/09/2025	865	JIM JENNINGS TRUCKING	008/SAND/DIRT/ASPHALT/010	2,000.00
21	39	07/09/2025	8988	RED RIVER SPECIALTIES, INC	008/LAWN CARE PRODUCTS/010	200.00
21	40	07/09/2025	2395	ADA TIRE	008/TIRES/TIRE REPAIR/010	250.00
21	41	07/09/2025	44320	APEX FIRE PROTECTION LLC	008/FIRE EXTINGUISHER INSPECTION/FIRE EXTING/010	2,000.00

## BUILDING FUND

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 7/16/2025, PO Range: 9 - 49999, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	42	07/09/2025	13	BUMPER TO BUMPER	008/MAINTENANCE SUPPLIES/010	250.00
21	43	07/09/2025	11686	GREAT PLAINS LLC	008/MOWER PARTS/010	500.00
21	44	07/09/2025	33	JAMES SUPPLIES	008/LEASE TANKS/WELDING SUPPLIES/010	350.00
21	45	07/09/2025	2221	O'REILLY AUTO PARTS	008/TRACTOR/MOWER PARTS/010	250.00
21	46	07/09/2025	41290	P & K EQUIPMENT	008/TRACTOR/MOWER PARTS/010	1,000.00
21	47	07/09/2025	8754	RELIABLE FIRE SYSTEMS	008/RISER/SPRINKLER INSPECTION/010	2,000.00
21	48	07/09/2025	202	TKE ELEVATOR CORPORATION	008/ELEVATOR REPAIR/010	2,000.00
21	49	07/09/2025	43549	TOWN AND COUNTRY TRACTOR	008/MOWER PARTS/010	250.00
21	50	07/09/2025	45319	TREATS CLEANING SOLUTIONS	100/AECC & HAYES FLOOR WORK	12,653.84
21	51	07/09/2025	46129	EXTERIOR SOLUTIONS GROUP	031/TORNADO DAMAGE	55,634.57
21	52	07/15/2025	45484	HERITAGE PROFESSIONAL PPG	008/LAWN CARE PRODUCTS/705	400.00
21	53	07/15/2025	8905	PRECISION TESTING LABORATORIES, INC	008/3 YEAR AHERA INSPECTION/010	1,400.00
21	54	07/15/2025	45319	TREATS CLEANING SOLUTIONS	100/JANITORIAL SERVICES/AHS-JHS-AECC-HAYES	114,320.00
21	55	07/15/2025	223	GREEN'S GLASS, INC.	008/REPLACE WINDOW GLASS/610	1,271.00
21	56	07/15/2025	59	ARROW APPLICATORS	008/SPRAY FOOTBALL FIELD/610	550.00
21	57	07/15/2025	45319	TREATS CLEANING SOLUTIONS	100/JANITORIAL SERVICES/HAYES -AJHS	4,370.50
21	58	07/15/2025	42976	THE PHONE SPECIALIST	100/INSTALLATION OF CAT6 CABLE/C.GALBREAITH	354.00
21	59	07/15/2025	45883	VOIP SUPPLY LLC	081/WALL MOUNTS FOR PHONES/C.GALBREAITH	150.00
21	60	07/16/2025	223	GREEN'S GLASS, INC.	100/METAL DOOR & FRAME/WILLARD/M.CALHOUN	3,181.00
21	61	07/16/2025	100	CARPET WAREHOUSE	100/REPLACE CARPET IN RM #136/AHS/M.CALHOUN	3,316.00
21	62	07/16/2025	1718	HOME DEPOT	100/FRONT SIGN GARDEN AREA UPDATE/AJH/M.PLETT	300.00
21	63	07/16/2025	920	OVERHEAD DOOR COMPANY	008/INSTALL OVERHEAD DOOR/010	2,890.00
21	64	07/16/2025	43898	FIRST CHOICE PEST CONTROL	008/SPRAY FIELDS/010	1,800.00

<b>Non-Payroll Total:</b>	<b>\$3,118,665.91</b>
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<b>Payroll Total:</b>	<b>\$0.00</b>
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<b>Balance Forward:</b>	<b>\$0.00</b>
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<b>Report Total:</b>	<b>\$3,118,665.91</b>
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BUILDING FUND

**Encumbrance Register**

**Options:** Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 50000 - 59999, Fund(s): BUILDING FUND

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
21	50000	07/16/2025	1518	GREG CARTER	PAYROLL	12,069.38
21	50001	07/16/2025	41462	ERNEST SYLVAN MATHERON JR	PAYROLL	55,619.04
21	50002	07/16/2025	5883	DONALD W JACOB	PAYROLL	50,770.44
21	50003	07/16/2025	6568	GEORGE RICKEY HUFFMAN	PAYROLL	39,485.76
<b>Non-Payroll Total:</b>						<b>\$0.00</b>
<b>Payroll Total:</b>						<b>\$157,944.62</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$157,944.62</b>

CHILD NUTRITION

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 7/16/2025, PO Range: 9 - 49999, Fund(s): CHILD NUTRITION

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	9	07/09/2025	3176	KEMPER REFRIGERATION	132/REPAIR TO FREEZER/ICE MACHINES/FRIDGE/030	250.00
22	10	07/09/2025	6262	KENNY'S PROPANE	132/PROPANE FOR BUFFER/030	75.00
22	11	07/09/2025	473	TREAT'S SOLUTIONS, INC.	132/JANITORIAL SUPPLIES/030	750.00
22	12	07/09/2025	11931	U. S. ALERT SECURITY	132/SECURITY/FIRE ALARM MONITORING/030	210.00
22	13	07/09/2025	41225	AMAZON CAPITAL SERVICES	132/CAFE ID CARDS/S.ALLISON	167.88
22	14	07/09/2025	45319	TREATS CLEANING SOLUTIONS	132/STRIP AND WAX CAFETERIA FLOORS	1,800.00
22	15	07/15/2025	99999	ADA CITY SCHOOL	132/CAFE REIMBURSEMENT/END OF YEAR	10.30
<b>Non-Payroll Total:</b>						<b>\$3,263.18</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$3,263.18</b>

CHILD NUTRITION

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 50000 - 59999, Fund(s): CHILD NUTRITION

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	50000	07/16/2025	1518	GREG CARTER	PAYROLL	12,752.90
22	50001	07/16/2025	41414	LOIS M GRIGG	PAYROLL	40,439.51
22	50002	07/16/2025	42356	JANIE CAROL SNYDER	PAYROLL	28,146.11
22	50003	07/16/2025	42355	DEBORAH LYNN COLVIN	PAYROLL	38,393.98
22	50004	07/16/2025	42363	SHELLY RENEE DAWSON	PAYROLL	30,988.40
22	50005	07/16/2025	42958	MATTHEW ELTON BRAY	PAYROLL	28,572.87
22	50006	07/16/2025	43128	FRANCES D ROTH	PAYROLL	22,176.81
22	50007	07/16/2025	43054	APPLE MAE YOUNG	PAYROLL	28,549.58
22	50008	07/16/2025	45199	JACOB D WILLIAMSON	PAYROLL	40,315.77
22	50009	07/16/2025	45960	CHEYANN C PRESLEY	PAYROLL	17,625.06
22	50010	07/16/2025	6617	SHANA R ALLISON	PAYROLL	57,725.67

<b>Non-Payroll Total:</b>	<b>\$0.00</b>
<b>Payroll Total:</b>	<b>\$345,686.66</b>
<b>Balance Forward:</b>	<b>\$0.00</b>
<b>Report Total:</b>	<b>\$345,686.66</b>

37 - 2021

Encumbrance Register

ELECTION - BLDG

BONDS

Options: Year: 2025-2026, Date Range: 7/1/2025 - 7/16/2025, PO Range: 1 - 49999, Fund(s): 37 - 2021 ELECTION - BLDG BONDS

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
37	1	07/08/2025	41833	OK ATTORNEY GENERAL	046/BOND TRANSCRIPT EXAMINATION FEES	4,140.00
37	2	07/08/2025	45725	HIGH POINT NETWORKS	046/SOFTBALL & BASEBALL FIELDS INTERNET	5,324.00
<b>Non-Payroll Total:</b>						<b>\$9,464.00</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$9,464.00</b>

62 - ACTIVITY  
FUND

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 7/16/2025, PO Range: 1 - 49999, Fund(s): 62 - ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	1	07/08/2025	45114	PRUETTS FOOD - CODE 1003	966/BOARD MEETING SNACKS & SUPPLIES	1,050.00
62	2	07/08/2025	45326	PARAGON PAYMENT SOLUTIONS	132/MONTHLY CREDIT CARD FEES/CAFE USE	1,200.00
62	3	07/08/2025	40217	ADA FORGET ME NOT	966/CONDOLANCE PLANTS/DISTRICT USE	300.00
62	4	07/09/2025	99999	ADA CITY SCHOOL	132/CAFE REIMBURSEMENT 6/30/2025	10.30
62	5	07/09/2025	46274	TROCHTA'S FLOWERS & GARDEN CENTER	966/CONDALANCE PLANT/KEDY	65.00
62	6	07/15/2025	44864	JJ VISUAL DESIGN LLC	968/DRILLS & CHOREOGRAPHY/TCANNON/AHS	1,400.00
62	7	07/15/2025	41225	AMAZON CAPITAL SERVICES	995/RUG FOR OFFICE/TRUELOVE/105	300.00
62	8	07/15/2025	44887	STAPLES BUSINESS CREDIT	995/CHAIRS/TRUELOVE/105	200.00
62	9	07/15/2025	41225	AMAZON CAPITAL SERVICES	904/CAMERAS/TRUELOVE/105	450.00
62	10	07/15/2025	41225	AMAZON CAPITAL SERVICES	995/LEARNING NEEDS/TRUELOVE/105	300.00
62	11	07/15/2025	1096	LAKESHORE LEARNING MATERIAL	995/TABLE/TRUELOVE/105	417.05
62	12	07/15/2025	41225	AMAZON CAPITAL SERVICES	995/NEW CLASSROOM/TRUELOVE/105	200.00
62	13	07/15/2025	44887	STAPLES BUSINESS CREDIT	981/OFFICE NEEDS/TRUELOVE/105	1,000.00
62	14	07/15/2025	11927	DISTRICT SHIRT SHOP	995/SPIRIT SHIRT/TRUELOVE/105	2,813.00
62	15	07/15/2025	583	WAL-MART COMMUNITY/GECRB	981/BREAKROOM NEEDS/TRUELOVE/105	1,000.00
62	16	07/15/2025	45078	THE LITTLE SIGN COMPANY INC	995/DISMISSAL TAGS/TRUELOVE/105	320.00
62	17	07/15/2025	45702	COPELIN CONTRACT FURNITURE	995/OFFICE DESK/TRUELOVE/105	5,500.00
62	18	07/15/2025	3232	HOBBY LOBBY	995/CHRISTMAS STORE/TRUELOVE/105	500.00
62	19	07/15/2025	46135	LITERACY RESOURCES, LLC	995/LEARNING MATERIAL/TRUELOVE/105	299.04
62	20	07/15/2025	39758	CINTAS CORPORATION	983/FLOOR MATS/TCANNON/AHS	238.00
62	21	07/15/2025	41553	OKLAHOMA COPIER SOLUTIONS	995/COPIER CONTRACT AND MAINTENANCE/TCANNON/AHS	480.00
62	22	07/15/2025	99999	ADA CITY SCHOOL	995/PETTY CASH/TCANNON/AHS	200.00
62	23	07/15/2025	1718	HOME DEPOT	915/SITE GROUNDS BEAUTIFICATION/TCANNON/AHS	500.00
62	24	07/15/2025	1718	HOME DEPOT	972/GATE SHELVES/BRIGGS/130	206.64
62	25	07/15/2025	43883	SIGN SOURCE	983/MAILBOX NAMEPLATES/BRIGGS/130	24.00
62	26	07/15/2025	583	WAL-MART COMMUNITY/GECRB	995/GENERAL SUPPLIES/BRIGGS/130	300.00
62	27	07/15/2025	44887	STAPLES BUSINESS CREDIT	995/OFFICE SUPPLIES/BRIGGS/130	200.00

62 - ACTIVITY

Encumbrance Register

FUND

Options: Year: 2025-2026, Date Range: 7/1/2025 - 7/16/2025, PO Range: 1 - 49999, Fund(s): 62 - ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	28	07/15/2025	583	WAL-MART COMMUNITY/GECRB	991/student start of school needs/Lewis/125	500.00
62	29	07/15/2025	3785	STAPLES 6035 5178 2011 1853	983/office and classroom supplies/Lewis/125	500.00
62	30	07/15/2025	11927	DISTRICT SHIRT SHOP	995/Staff T-Shirts/Bean/Hayes	825.00
62	31	07/15/2025	11927	DISTRICT SHIRT SHOP	937/T-Shirts Student Sales,Fundraising,Bean/Hayes	1,500.00
62	32	07/15/2025	41225	AMAZON CAPITAL SERVICES	991/Classroom Supplies/Playground Equip/ Bean	1,500.00
62	33	07/16/2025	45649	ACS-D COLVIN-PETTY CASH	132/CAFE PETTY CASH FY 25-26	165.00
62	34	07/16/2025	44886	GREG ALLEN	962/Piano Tuning/Gordon/610	1,000.00
62	35	07/16/2025	11473	ECOCDA	962/ECOCDA Tracks/Gordon/610	80.00
62	36	07/16/2025	335	OCDA	962/All State Tracks/Gordon/610	235.00
62	37	07/16/2025	43297	JW PEPPER AND SON INC	962/Sheet Music/Gordon/610	500.00
62	38	07/16/2025	241	ADA MUSIC	962/Sheet Music/Gordon/610	500.00
62	39	07/16/2025	44887	STAPLES BUSINESS CREDIT	915/OFFICE FLOOR COVERING/TCANNON/AHS	500.00
<b>Non-Payroll Total:</b>						<b>\$27,278.03</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$27,278.03</b>

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1 - 41, Fund(s): 63 - ATHLETIC FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
63	1	07/09/2025	11677	AGILE SPORTS TECHNOLOGIES	832/ON LINE VIDEO EDITING/705	10,850.00
63	2	07/09/2025	43795	RANK ONE SPORT	832/SOFTWARE SUBSCRIPTION 2025-2026/705	1,500.00
63	3	07/09/2025	44199	CMC NEPTUNE	832/NEPTUNE GAME TIME 2025- 2026/705	2,400.00
63	4	07/09/2025	8749	THE OAK HILLS GOLF AND COUNTRY CLUB	830/ALL SPORTS GOLF TOURNEY MEAL/GREEN FEES/705	6,000.00
63	5	07/09/2025	43934	ADA CITY SCHOOLS/DORCAS COMPTON	825/CHANGE ALL SPORTS GOLF TOURNEY/705	300.00
63	6	07/09/2025	5598	DORCAS NANETTE COMPTON	830/REIMBURSE ALL SPORTS GOLF PICTURES/705	50.00
63	7	07/09/2025	3785	STAPLES 6035 5178 2011 1853	819/OFFICE SUPPLIES/705	500.00
63	8	07/09/2025	10940	ALERT SERVICES	832/ATHLETIC SAFETY AID SUPPLIES/705	5,353.12
63	9	07/09/2025	45619	GAME DAY SKINZ	801/FOOTBALL HELMET DECALS/705	807.00
63	10	07/09/2025	88	BSN SPORTS LLC	833/BANNER/DECALS SOFTBALL/705	21,040.00
63	11	07/09/2025	854	RIDDELL	801/FOOTBALL HELMETS/705	1,215.75
63	12	07/09/2025	88	BSN SPORTS LLC	801/COACHES CAPS/705	1,549.44
63	13	07/09/2025	88	BSN SPORTS LLC	850/SLEEVELESS COMPRESSION TOPS/705	1,799.16
63	14	07/09/2025	11677	AGILE SPORTS TECHNOLOGIES	850/BLUE TOOTH REMOTES/705	398.00
63	15	07/09/2025	41553	OKLAHOMA COPIER SOLUTIONS	832/TOSHIBA COPIER/705	4,795.00
63	16	07/09/2025	45896	SPORTS SURFACE MANAGEMENT LLC	801/INDOOR FIELD MAINTENANCE/705	1,800.00
63	17	07/09/2025	44887	STAPLES BUSINESS CREDIT	819/COACHES SUPPLIES/705	500.00
63	18	07/09/2025	2145	SAM'S CLUB	826/CONCESSION SUPPLIES/705	5,000.00
63	19	07/09/2025	14	ADA COCA-COLA BOTTLING	826/POP/POWERADE/WATER/70 5	6,000.00
63	20	07/09/2025	583	WAL-MART COMMUNITY/GECRB	826/CONCESSION SUPPLIES/HOSPITALITY/705	1,500.00
63	21	07/09/2025	40804	INDIAN NATIONS WHOLESale	826/CONCESSION SUPPLIES/705	6,000.00
63	22	07/09/2025	45114	PRUETTS FOOD - CODE 1003	826/CONCESSION SUPPLIES/705	1,000.00
63	23	07/09/2025	42647	SCRAPTOPIA	830/ALL SPORTS GOLF TOURNEY HOLE NAMES/705	250.00
63	24	07/09/2025	9054	PIGSKINS	830/ALL SPORTS GOLF TOURNEY GIFT CARDS/705	2,000.00
63	25	07/09/2025	11129	GUDERIAN PRODUCE	826/CONCESSION SUPPLIES/705	2,000.00
63	26	07/09/2025	11108	OK COACHES ASSOCIATION	819/ALL STATE AD/705	500.00
63	27	07/09/2025	11108	OK COACHES ASSOCIATION	819/OCA REGISTRATION/705	3,500.00
63	28	07/09/2025	9054	PIGSKINS	819/HOSPITALITY/705	600.00
63	29	07/09/2025	88	BSN SPORTS LLC	801/AHSFOOTBALL UNIFORMS/705	50,088.22
63	30	07/09/2025	88	BSN SPORTS LLC	850/PRACTICE JERSEY/SHORTS/705	6,376.40
63	31	07/09/2025	88	BSN SPORTS LLC	802/COACHES GEAR/705	2,113.59
63	32	07/09/2025	88	BSN SPORTS LLC	850/COACHES GEAR/705	4,312.08

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1 - 41, Fund(s): 63 - ATHLETIC FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
63	33	07/09/2025	88	BSN SPORTS LLC	802/AHS B BASKETBALL UNIFORMS/705	2,507.98
63	34	07/09/2025	88	BSN SPORTS LLC	802/AHS G BASKETBALL UNIFORMS/705	2,486.67
63	35	07/09/2025	42137	KIMBERLY JO LACKEY	833/PAINTING OLD GYM/WEIGHT ROOM CAC/705	1,000.00
63	36	07/09/2025	45926	SHELLY A. HATTON	833/PAINTING OLD GYM/WEIGHT ROOM CAC/705	1,000.00
63	37	07/09/2025	416	SHERWIN-WILLIAMS	833 PAINT RIG/705	3,298.20
63	38	07/16/2025	88	BSN SPORTS LLC	833/COACHES GEAR/705	901.00
63	39	07/16/2025	43883	SIGN SOURCE	830/ALL SPORTS GOLF TOURNEY HOLE SPONSOR SIGNS/705	90.00
63	40	07/16/2025	88	BSN SPORTS LLC	811/CROSS COUNTRY T SHIRTS/705/610	360.50
63	41	07/16/2025	88	BSN SPORTS LLC	806/AHS SOFTBALL JERSEYS/705	1,193.70
<b>Non-Payroll Total:</b>						<b>\$164,935.81</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$164,935.81</b>

# ADA PUBLIC SCHOOL

## Cash Balances

Options: Fiscal Years: 2025, Funds: 62, As Of Date: 6/30/2025, Account Types: AC

### Cash By Account and Fund

AC 0003	VISION BANK			
2025	62	62 - ACTIVITY FUND		\$502,436.00
			Total AC 0003	\$502,436.00
				<u>\$502,436.00</u>

### Cash By Fund

2025	62	62 - ACTIVITY FUND		\$502,436.00
				<u>\$502,436.00</u>

## ADA PUBLIC SCHOOL

### Revenue/Expenditure Summary

Options: Fund: 62, Date Range: 6/1/2025 - 6/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
132 CAFETERIA LOCAL FUNDS	\$7,927.95	\$133.64	\$0.00	\$8,051.29	\$10.30	\$0.00	\$10.30
903 LIBRARY	\$30,151.58	\$0.00	\$0.00	\$4,027.87	\$26,123.71	\$0.00	\$26,123.71
904 COUGAR CHASE	\$1,251.07	\$0.00	\$0.00	\$0.00	\$1,251.07	\$0.00	\$1,251.07
906 CLUB C.S.I. (FORENSIC SCIENCE	\$121.73	\$0.00	\$0.00	\$0.00	\$121.73	\$0.00	\$121.73
907 PHILOSOPHY CLUB	\$390.00	\$0.00	\$0.00	\$0.00	\$390.00	\$0.00	\$390.00
909 ENVIRONMENTAL SCIENCE CLUB	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	\$60.00
910 ACTIVITY CENTER RENTAL	\$3,251.55	\$1,000.00	\$0.00	\$0.00	\$4,251.55	\$0.00	\$4,251.55
913 ADULT ED/GED	\$13,325.90	\$75.00	\$0.00	\$1,968.83	\$11,432.07	\$0.00	\$11,432.07
914 AHS PHILANTHROPY	\$520.87	\$0.00	\$0.00	\$0.00	\$520.87	\$0.00	\$520.87
915 AHS CHANNEL ONE FUND	\$53,491.67	\$0.00	\$0.00	\$133.63	\$53,358.04	\$0.00	\$53,358.04
916 OASC STUDENT COUNCIL STATE CONVENTION	\$9,687.61	\$0.00	\$0.00	\$0.00	\$9,687.61	\$0.00	\$9,687.61
917 PURRISTA CAFE	\$708.67	\$0.00	\$0.00	\$0.00	\$708.67	\$0.00	\$708.67
918 FESTIVAL DISNEY	\$0.89	\$0.00	\$0.00	\$0.00	\$0.89	\$0.00	\$0.89
919 DECA	\$212.91	\$0.00	\$0.00	\$0.00	\$212.91	\$0.00	\$212.91
920 RUFF RYDERS	\$645.20	\$0.00	\$0.00	\$189.74	\$455.46	\$0.00	\$455.46
921 CURRENT EVENTS	\$288.69	\$0.00	\$0.00	\$0.00	\$288.69	\$0.00	\$288.69
922 ROBOTICS	\$514.07	\$0.00	\$0.00	\$0.00	\$514.07	\$0.00	\$514.07
923 FCCLA	\$485.70	\$0.00	\$0.00	\$0.00	\$485.70	\$0.00	\$485.70
924 METEOROLOGY CLUB	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$0.00	\$30.00
925 GARDEN GNOME COLLECTING CLUB	\$789.07	\$0.00	\$0.00	\$0.00	\$789.07	\$0.00	\$789.07
926 MCKEEL PROJECT	\$33.75	\$0.00	\$0.00	\$0.00	\$33.75	\$0.00	\$33.75
927 CAMP GODDARD PICTURES	\$4,135.13	\$0.00	\$0.00	\$1,470.00	\$2,665.13	\$0.00	\$2,665.13
928 COUGAR VICTORY GARDENS	\$20.69	\$0.00	\$0.00	\$0.00	\$20.69	\$0.00	\$20.69
929 SPEECH/COMPETITIVE DRAMA	\$1,901.07	\$0.00	\$0.00	\$0.00	\$1,901.07	\$0.00	\$1,901.07
930 CAREER KICKSTART PROGRAM	\$841.00	\$0.00	\$0.00	\$0.00	\$841.00	\$0.00	\$841.00
931 CHESS CLUB	\$80.91	\$0.00	\$0.00	\$0.00	\$80.91	\$0.00	\$80.91
932 AHS SERVE	\$526.88	\$0.00	\$0.00	\$0.00	\$526.88	\$0.00	\$526.88
934 PHYSICAL EDUCATION	\$9,073.24	\$0.00	\$0.00	\$0.00	\$9,073.24	\$0.00	\$9,073.24
935 WILLARD'S CLOTHING CLOSET	\$0.05	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.05
936 TEEN ANGEL	\$1,214.65	\$0.00	\$0.00	\$0.00	\$1,214.65	\$0.00	\$1,214.65
937 HAYES T-SHIRTS	\$1,699.92	\$0.00	\$0.00	\$0.00	\$1,699.92	\$0.00	\$1,699.92
938 VIDEO SALES/RECYCLE	\$2,937.65	\$0.00	\$0.00	\$66.75	\$2,870.90	\$0.00	\$2,870.90
939 BUSINESS PROFESSIONALS OF AMER	\$8,002.89	\$0.00	\$0.00	\$11.90	\$7,990.99	\$0.00	\$7,990.99
941 PERFORMING ARTS	\$68,192.68	\$0.00	\$0.00	\$20,090.00	\$48,102.68	\$0.00	\$48,102.68
945 STEM	\$736.01	\$0.00	\$0.00	\$0.00	\$736.01	\$0.00	\$736.01
946 VARSITY CHEERLEADERS	\$1,147.03	\$0.00	\$0.00	\$0.00	\$1,147.03	\$0.00	\$1,147.03
949 COUGANNS	\$60.35	\$0.00	\$0.00	\$0.00	\$60.35	\$0.00	\$60.35
951 CLASS OF 2025	\$3,134.50	\$0.00	\$0.00	\$0.00	\$3,134.50	\$0.00	\$3,134.50
952 CLASS OF 2026	\$6,773.12	\$0.00	\$0.00	\$0.00	\$6,773.12	\$0.00	\$6,773.12
955 TRIPLE C - COOL COUGAR CHARACT	\$3,682.15	\$0.00	\$0.00	\$640.00	\$3,042.15	\$0.00	\$3,042.15
956 YEARBOOK	\$34,449.43	\$0.00	\$0.00	\$26.95	\$34,422.48	\$0.00	\$34,422.48
957 COLOR GUARD/FLAGS	\$120.00	\$0.00	\$0.00	\$0.00	\$120.00	\$0.00	\$120.00
958 JOURNALISM/COUGAR TALES	\$1,013.21	\$0.00	\$0.00	\$0.00	\$1,013.21	\$0.00	\$1,013.21
959 WORLD TRAVELER CLUB	\$71.50	\$0.00	\$0.00	\$0.00	\$71.50	\$0.00	\$71.50
960 LIFETIME ACTIVITIES COURSE	\$477.75	\$0.00	\$0.00	\$0.00	\$477.75	\$0.00	\$477.75
961 CNN-COUGAR NEWS NETWORK	\$2,641.22	\$0.00	\$0.00	\$0.00	\$2,641.22	\$0.00	\$2,641.22
962 CHOIR/VOCAL MUSIC	\$16,480.98	\$0.00	\$0.00	\$0.00	\$16,480.98	\$0.00	\$16,480.98
964 SPECIAL EDUCATION	\$167.25	\$0.00	\$0.00	\$0.00	\$167.25	\$0.00	\$167.25
966 VISION BANK INTEREST - DO NOT USE	\$4,751.91	\$305.86	\$0.00	\$66.98	\$4,990.79	\$0.00	\$4,990.79
967 SPANISH CLUB	\$718.42	\$0.00	\$0.00	\$0.00	\$718.42	\$0.00	\$718.42
968 BAND	\$5,166.39	\$0.00	\$0.00	\$0.00	\$5,166.39	\$0.00	\$5,166.39
969 NATIVE PRIDE	\$1,570.37	\$0.00	\$0.00	\$1,570.37	\$0.00	\$0.00	\$0.00
970 PROJECT IGNITION/LEADERSHIP	\$7,255.23	\$0.00	\$0.00	\$2,025.00	\$5,230.23	\$0.00	\$5,230.23
971 STUDENT COUNCIL	\$6,172.81	\$1,500.00	\$0.00	\$0.00	\$7,672.81	\$0.00	\$7,672.81
972 ILO	\$3,560.48	\$0.00	\$0.00	\$0.00	\$3,560.48	\$0.00	\$3,560.48
973 MATH CLUB	\$2,801.70	\$0.00	\$0.00	\$0.00	\$2,801.70	\$0.00	\$2,801.70
974 SCIENCE CLUB	\$9,037.38	\$0.00	\$0.00	\$0.00	\$9,037.38	\$0.00	\$9,037.38

**ADA PUBLIC SCHOOL**  
**Revenue/Expenditure Summary**

Options: Fund: 62, Date Range: 6/1/2025 - 6/30/2025

	<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>
975 MOCK TRIAL	\$9.46	\$0.00	\$0.00	\$0.00	\$9.46	\$0.00	\$9.46
976 ENGLISH	\$10.82	\$0.00	\$0.00	\$0.00	\$10.82	\$0.00	\$10.82
977 ECONOMICS	\$57.00	\$0.00	\$0.00	\$0.00	\$57.00	\$0.00	\$57.00
978 FOREIGN EXCHANGE	\$2,119.55	\$0.00	\$0.00	\$0.00	\$2,119.55	\$0.00	\$2,119.55
979 BOXTOPS	\$68.00	\$0.00	\$0.00	\$0.00	\$68.00	\$0.00	\$68.00
980 ACADEMIC INCENTIVE/SCHOLASTIC	\$1,971.59	\$0.00	\$0.00	\$0.00	\$1,971.59	\$0.00	\$1,971.59
981 PICTURE FUND	\$10,867.93	\$0.00	\$0.00	\$0.00	\$10,867.93	\$0.00	\$10,867.93
983 VENDING	\$2,408.40	\$0.00	\$0.00	\$0.00	\$2,408.40	\$0.00	\$2,408.40
985 AP COALITION	\$98.93	\$0.00	\$0.00	\$0.00	\$98.93	\$0.00	\$98.93
986 SPECIAL OLYMPICS	\$12,391.01	\$0.00	\$0.00	\$0.00	\$12,391.01	\$0.00	\$12,391.01
987 HONOR SOCIETY	\$1,937.45	\$0.00	\$0.00	\$0.00	\$1,937.45	\$0.00	\$1,937.45
989 TECH ENGINEERING	\$1,163.11	\$0.00	\$0.00	\$120.00	\$1,043.11	\$0.00	\$1,043.11
990 ART CLUB	\$1,541.68	\$0.00	\$0.00	\$0.00	\$1,541.68	\$0.00	\$1,541.68
991 NESTLES/CANDY/COOKIES	\$80,490.39	\$0.00	\$0.00	\$0.00	\$80,490.39	\$0.00	\$80,490.39
992 CAMP GODDARD	\$23,216.64	\$807.87	\$0.00	\$807.87	\$23,216.64	\$0.00	\$23,216.64
993 ID BADGE REPLACEMENT	\$1,201.94	\$0.00	\$0.00	\$0.00	\$1,201.94	\$0.00	\$1,201.94
994 ACADEMIC BOWL	\$426.54	\$0.00	\$0.00	\$0.00	\$426.54	\$0.00	\$426.54
995 GENERAL ACTIVITY	\$22,550.92	\$0.00	\$0.00	\$373.73	\$22,177.19	\$0.00	\$22,177.19
996 DEVICE SALES/SERVICE - HOTSPOTS	\$265.26	\$0.00	\$0.00	\$0.00	\$265.26	\$0.00	\$265.26
997 DEVICE INSURANCE/REPLACEMENT	\$44,160.59	\$25.00	\$0.00	\$1,232.50	\$42,953.09	\$0.00	\$42,953.09
<b>Total</b>	<b>\$541,462.04</b>	<b>\$3,847.37</b>	<b>\$0.00</b>	<b>\$42,873.41</b>	<b>\$502,436.00</b>	<b>\$0.00</b>	<b>\$502,436.00</b>



## ADA PUBLIC SCHOOL

### Revenue/Expenditure Summary

Options: Fund: 63, Date Range: 7/1/2024 - 6/30/2025

	<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>
801 FOOTBALL	\$0.00	\$56,512.10	\$17,452.83	\$72,457.23	\$1,507.70	\$0.00	\$1,507.70
802 BASKETBALL	\$0.00	\$43,151.00	\$33,041.52	\$51,132.69	\$25,059.83	\$0.00	\$25,059.83
805 BASEBALL	\$0.00	\$5,749.00	\$17,117.30	\$16,182.30	\$6,684.00	\$0.00	\$6,684.00
806 SOFTBALL	\$0.00	\$12,066.38	\$7,359.36	\$17,170.74	\$2,255.00	\$0.00	\$2,255.00
807 WRESTLING	\$0.00	\$2,264.00	\$6,502.04	\$6,941.04	\$1,825.00	\$0.00	\$1,825.00
808 TENNIS	\$0.00	\$10,600.93	\$12,078.60	\$15,503.00	\$7,176.53	\$0.00	\$7,176.53
810 SOCCER	\$0.00	\$2,445.00	\$4,504.12	\$4,820.75	\$2,128.37	\$0.00	\$2,128.37
811 TRACK	\$0.00	\$8,923.00	\$13,922.19	\$21,644.23	\$1,200.96	\$0.00	\$1,200.96
813 GOLF	\$0.00	\$509.23	\$14,695.93	\$12,076.98	\$3,128.18	\$0.00	\$3,128.18
819 ALL SPORTS	\$0.00	\$37,305.45	\$36,213.76	\$70,004.76	\$3,514.45	\$0.00	\$3,514.45
820 OSSAA	\$0.00	\$46,591.00	\$2,022.38	\$28,014.00	\$20,599.38	\$0.00	\$20,599.38
822 RADIO BROADCASTS	\$0.00	\$1,200.00	\$423.43	\$0.00	\$1,623.43	\$0.00	\$1,623.43
825 CHANGE	\$0.00	\$181,582.32	\$28,196.94	\$179,100.00	\$30,679.26	\$0.00	\$30,679.26
826 CONCESSION	\$0.00	\$92,621.20	\$4,610.64	\$62,254.45	\$34,977.39	\$0.00	\$34,977.39
830 LETTERMEN'S CLUB	\$0.00	\$8,800.00	\$392.26	\$7,042.31	\$2,149.95	\$0.00	\$2,149.95
831 SCHOOL STORE	\$0.00	\$480.00	\$3,043.00	\$0.00	\$3,523.00	\$0.00	\$3,523.00
832 GAME DAY PROMOTIONS	\$0.00	\$53,000.00	\$218.46	\$15,797.96	\$37,420.50	\$0.00	\$37,420.50
833 WINTER BASKETBALL LEAGUE	\$0.00	\$56,830.00	\$12,067.96	\$24,943.32	\$43,954.64	\$0.00	\$43,954.64
850 FOOTBALL SUB-ACCOUNT	\$0.00	\$51,494.80	\$7,676.27	\$22,353.97	\$36,817.10	\$0.00	\$36,817.10
851 BOYS BASKETBALL SUB-ACCOUNT	\$0.00	\$0.00	\$1,955.89	\$607.29	\$1,348.60	\$0.00	\$1,348.60
852 GIRLS BASKETBALL SUB-ACCOUNT	\$0.00	\$899.22	\$5,477.46	\$1,287.37	\$5,089.31	\$0.00	\$5,089.31
853 SOFTBALL SUB-ACCOUNT	\$0.00	\$0.00	\$1,900.00	\$1,300.00	\$600.00	\$0.00	\$600.00
854 WRESTLING SUB-ACCOUNT	\$0.00	\$33,196.00	\$6,251.67	\$37,358.48	\$2,089.19	\$0.00	\$2,089.19
860 BASEBALL SUB-ACCOUNT	\$0.00	\$10,335.00	\$8,600.00	\$15,782.85	\$3,152.15	\$0.00	\$3,152.15
861 BOYS TENNIS SUB-ACCOUNT	\$0.00	\$0.00	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
863 BOYS SOCCER SUB-ACCOUNT	\$0.00	\$4,504.03	\$3,672.43	\$6,865.31	\$1,311.15	\$0.00	\$1,311.15
864 GIRLS SOCCER SUB-ACCOUNT	\$0.00	\$4,354.02	\$6,784.16	\$10,507.45	\$630.73	\$0.00	\$630.73
865 BOYS TRK/CROSS CTRY - SUBACCT	\$0.00	\$2,940.00	\$5,133.64	\$815.87	\$7,257.77	\$0.00	\$7,257.77
866 GIRLS TRK/CROSS CTRY - SUBACCT	\$0.00	\$2,940.00	\$1,712.92	\$48.95	\$4,603.97	\$0.00	\$4,603.97
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>\$731,293.68</b>	<b>\$264,251.26</b>	<b>\$702,013.30</b>	<b>\$293,531.64</b>	<b>\$0.00</b>	<b>\$293,531.64</b>

FY2025 CARRYOVER BALANCES AS OF 06-30-2025

FUND	CARRYOVER	COLLECTIONS	TOTAL REC'D	EXP TO RECEIVE	WARRANTS	ENCUMBERED	TO BE ENC	PROJ. C/O
11-GENERAL	\$7,070,678.17	\$28,443,256.12	\$35,513,934.29	\$0.00	\$28,375,617.08	\$0.00	\$0.00	\$7,138,317.21
21-BUILDING - TRUE	\$2,558,223.49	\$1,641,790.21	\$4,200,013.70	\$0.00	\$1,808,395.23	\$0.00	\$0.00	\$2,391,618.47
21-028 - Ins. Reim	\$5,477,751.68	\$156,482.73	\$5,634,234.41		\$576,843.00	\$0.00		\$5,057,391.41
21-031 - Ins. Reim - Tornado		\$346,974.54	\$346,974.54		\$8,175.00	\$0.00		\$338,799.54
21 - BUILDING TOTAL	\$8,035,975.17	\$2,145,247.48	\$10,181,222.65	\$0.00	\$2,393,413.23	\$0.00	\$0.00	\$7,787,809.42
22-CHILD NUTR	\$533,924.08	\$1,044,273.98	\$1,578,198.06	\$0.00	\$1,312,752.97	\$0.00	\$0.00	\$265,445.09
34 - BLDG BOND 18	\$2,770.16		\$2,770.16	\$0.00	\$2,530.07	\$0.00	\$0.00	\$240.09
36 - LEASE REV BOND 14	\$81,100.00	\$1,478,900.00	\$1,560,000.00	\$0.00	\$1,560,000.00			\$0.00
049 - Bldg Bonds Fees		\$0.00						\$0.00
37 - 2021 COMB PURPOSE BONDS	\$3,970,629.41	\$648,413.64	\$4,633,641.55	\$0.00	\$538,575.02	\$0.00	\$0.00	\$4,095,066.53
Selling of bonds		\$82,800.00	\$82,800.00					\$82,800.00
045 - Priority Const. -	\$0.00	\$0.00				\$0.00		\$0.00
045 - CD	\$3,800,334.70	\$160,212.14	\$3,960,546.84					\$3,960,546.84
046 - 5-yr GO Bond	\$170,294.71	\$420,000.00	\$590,294.71		\$538,575.02	\$0.00	\$0.00	\$51,719.69
38 - 2021 TRANS BONDS		\$80,000.00	\$80,000.00	\$0.00				\$80,000.00
39 - BONDS 2021		\$1,995,000.00	\$1,995,000.00		\$1,995,000.00			\$0.00
41 - SINKING FUND	\$4,254,260.64	\$4,446,484.86	\$8,737,425.28	\$0.00	\$8,464,468.75			\$272,956.53
81-GIFTS FUND	\$43,001.84	\$101,993.28	\$144,995.12	\$0.00	\$95,371.59	\$0.00	\$0.00	\$49,623.53
								\$0.00
<b>TOTAL</b>	<b>\$35,998,944.05</b>	<b>\$0.00</b>	<b>\$79,242,051.31</b>	<b>\$0.00</b>	<b>\$47,669,716.96</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$31,572,334.35</b>

**GENERAL FUND - TO BE RECEIVED:**

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

**EST OF NEEDS GEN FUND**

<b>APPROPRIATION 07/01</b>	<b>\$33,134,000.39</b>
Appropriation 04/22/2025	\$28,115,568.05
Appropriation 05/08/2025	\$28,400,000.00
Appropriation 06/26/2025	\$28,600,000.00
<b>BALANCE TO APPROPRIATE</b>	<b>\$28,747,000.00</b>
	\$4,387,000.39

**BUILDING FUND - TO BE ENCUMBERED:**

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

**EST OF NEEDS BLDG FUND**

<b>APPROPRIATION</b>	<b>\$8,683,696.98</b>
Appropriation	\$4,557,751.68
Appropriation	\$6,404,726.22
<b>BALANCE TO APPROPRIATE</b>	<b>\$6,788,141.00</b>
	\$1,895,555.98

**CAFETERIA FUND - TO BE ENCUMBERED**

SUMMER SALARIES	\$0.00
UNENCUMBERED BAL 06/30	-
<b>TOTAL</b>	<b>\$0.00</b>

**EST OF NEEDS CNP**

<b>APPROPRIATION</b>	<b>\$1,674,308.13</b>
Appropriation	\$1,510,002.05
<b>TOTAL</b>	<b>\$164,306.08</b>

FY13	EXPENDITURES	REVENUE
Fund 11	\$19,417,097.04	\$21,989,271.31
Fund 21	\$840,629.74	\$2,643,673.88
Fund 22	\$1,048,262.61	\$1,271,812.64

FY19	EXPENDITURES	REVENUE
Fund 11	\$20,738,635.99	\$23,894,650.20
Fund 21	\$723,853.67	\$1,508,400.35
Fund 22	\$881,184.82	\$1,107,222.48

FY14	EXPENDITURES	REVENUE
Fund 11	\$19,337,310.54	\$21,261,013.33
Fund 21	\$1,134,921.73	\$2,294,017.06
Fund 22	\$1,159,423.76	\$1,278,750.90

FY2020	EXPENDITURES	REVENUE
Fund 11	\$21,708,304.57	\$24,714,299.29
Fund 21	\$635,743.06	\$1,432,795.28
Fund 22	\$957,499.75	\$1,132,604.09

FY15	EXPENDITURES	REVENUE
Fund 11	\$19,654,207.68	\$21,710,837.53
Fund 21	\$785,556.47	\$1,665,067.14
Fund 22	\$1,093,381.94	\$1,175,900.26

FY2021	EXPENDITURES	REVENUE
Fund 11	\$21,879,314.33	\$25,696,100.91
Fund 21	\$732,762.66	\$1,612,115.07
Fund 22	\$816,225.31	\$1,009,296.23

FY16	EXPENDITURES	REVENUE
Fund 11	\$20,329,306.20	\$21,329,690.72
Fund 21	\$598,024.16	\$1,441,580.98
Fund 22	\$997,250.31	\$1,100,082.92

FY2022	EXPENDITURES	REVENUE
Fund 11	\$23,538,209.67	\$28,773,875.21
Fund 21	\$898,284.30	\$2,023,156.93
Fund 22	\$1,074,543.75	\$1,570,259.42

FY17	EXPENDITURES	REVENUE
Fund 11	\$18,093,639.09	\$20,103,437.53
Fund 21	\$747,960.36	\$1,445,322.22
Fund 22	\$914,614.63	\$1,068,810.10

FY2023	EXPENDITURES	REVENUE
Fund 11	\$26,216,892.81	\$32,306,415.72
Fund 21	\$996,671.42	\$2,763,687.87
Fund 22	\$1,018,677.78	\$1,648,586.21

FY18	EXPENDITURES	REVENUE
Fund 11	\$17,940,164.85	\$21,157,472.37
Fund 21	\$654,742.65	\$1,359,404.15
Fund 22	\$940,467.18	\$1,087,657.32

FY2024	EXPENDITURES	REVENUE
Fund 11	\$26,732,208.19	\$33,802,886.36
Fund 21	\$1,693,102.67	\$9,729,077.84
Fund 22	\$1,305,578.17	\$1,839,502.25

MONEY MARKET AND INVESTMENT ACCOUNTS

June 30, 2025

FUND	BK	ACCT NO.	INVESTMENT AMOUNT	MATURITY	RATE	DAY	TRANSACTION DATE	AMT LIQUIDATED	INT EARNED TO DATE	INVEST BAL
<b>CERTIFICATES OF DEPOSIT</b>										
8123	VIS	500100FY23A	\$3,534.07	5/24/2023	0.2000%	365	5/15/2023	3,534.07		\$0.00
8124	VIS	500100FY24A	\$2,541.16	05/23/2024	2.87%	365	05/15/2024	\$2,615.80	\$74.64	\$0.00
8125	VIS	500100FY25A	\$1,615.80	05/15/2025	2.87%	365			\$47.52	\$1,663.32
<b>TOTAL INVESTED IN GIFTS FUND</b>										<b>\$1,663.32</b>
3723	OHB	1026730623	\$3,623,033.77	1/25/2025	4.88%	730	01/24/2023		\$177,300.93	\$3,800,334.70
3725	OHB	1026730623	\$3,800,334.70		4.88%		01/23/2025	\$3,903,916.45	\$103,581.75	\$0.00
3725	GWB	1030738639	\$3,900,000.00	09/04/2025	4.60%	180	03/06/2025		\$56,630.39	\$3,956,630.39
<b>TOTAL INVESTED IN BONDS FUND #37</b>										
<b>MONEY MARKET ACCOUNT</b>										
1125	FUB	1928233	\$1,659,847.16		4.88%	365			\$77,636.13	\$1,737,483.29
<b>TOTAL INVESTED IN GENERAL FUND</b>										<b>\$1,737,483.29</b>
2125	FUB	192833	\$841,346.59		4.88%	365			\$189,466.68	\$1,030,813.27
2102824*	FUB	192833	\$4,000,000.00		4.88%	365	02/24/2025	\$2,000,000.00		\$2,000,000.00
<b>TOTAL INVESTED IN BUILDING FUND</b>										<b>\$3,030,813.27</b>
<b>TOTAL INVESTED AS OF 06/30/2025</b>										<b>\$8,726,590.27</b>

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

CBT SWEEP ACCOUNT	\$395,034.18
CBT REGULAR CHECKING ACCOUNT	\$37,687.68
<b>TOTAL INTEREST EARNED FOR FY2025 AS OF 06/30/2025</b>	<b>\$860,084.33</b>

# ADA PUBLIC SCHOOL

## Budget Yearly Comparison

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025

Classification	2024-2025				2023-2024				Difference			
	Fund - 11 GENERAL FUND	Appr.	Enc.	Paid	Appr.	Enc.	Paid	Appr.	Enc.	Paid		
000 NONCATEGORICAL FUNDS	15,437,570.32	16,274,126.82	16,274,126.82	14,751,700.61	15,127,217.69	15,127,217.69	685,869.71	1,146,909.13	1,146,909.13			
007 GAME WORKERS	36,200.00	49,402.61	49,402.61	39,000.00	34,500.61	34,500.61	-2,800.00	14,902.00	14,902.00			
008 MAINTENANCE	36,750.00	31,145.47	31,145.47	24,396.94	19,449.53	19,449.53	12,353.06	11,695.94	11,695.94			
012 SUBSTITUTES	120,000.00	57,712.37	57,712.37	110,000.00	124,567.24	124,567.24	10,000.00	-66,854.87	-66,854.87			
014 EXTRA DRIVING PAY	7,500.00	3,610.49	3,610.49	14,000.00	6,415.24	6,415.24	-6,500.00	-2,804.75	-2,804.75			
020 NURSE SUPPLIES	5,000.00	3,300.42	3,300.42	6,550.00	5,336.23	5,336.23	-1,550.00	-2,035.81	-2,035.81			
022 SUMMER SCHOOL SALARIES	150,000.00	0.00	0.00	0.00	0.00	0.00	150,000.00	0.00	0.00			
023 INSPIRE TO TEACH	4,000.00	4,331.73	4,331.73	0.00	0.00	0.00	4,000.00	4,331.73	4,331.73			
051 ILO	2,500.00	2,212.75	2,212.75	1,500.00	1,476.41	1,476.41	1,000.00	736.34	736.34			
065 COUGANNIS	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	0.00	0.00	0.00			
066 CHEERLEADERS	2,000.00	1,571.20	1,571.20	2,000.00	999.66	999.66	0.00	571.54	571.54			
071 ADDITIONAL DUTY	791,537.02	864,355.50	864,355.50	724,862.63	726,051.14	726,051.14	66,674.39	138,304.36	138,304.36			
081 TECHNOLOGY	72,073.78	104,674.38	104,674.38	78,659.59	88,020.10	88,020.10	-6,585.81	16,654.28	16,654.28			
083 OKLAHOMA AERONAUTICS GRANT	15,000.00	15,000.00	15,000.00	5,680.00	5,630.59	5,630.59	9,320.00	9,369.41	9,369.41			
087 AP TESTING	22,971.75	20,079.00	20,079.00	20,200.00	18,422.96	18,422.96	2,771.75	1,656.04	1,656.04			
095 SPECIAL EDUCATION SALARY	2,827,342.51	3,177,725.68	3,177,725.68	2,777,120.76	2,818,616.56	2,818,616.56	50,221.75	359,109.12	359,109.12			
096 SP ED SUPPLIES ALLOCATION	115,750.00	107,547.68	107,547.68	113,250.00	100,268.84	100,268.84	2,500.00	7,278.84	7,278.84			
100 NON-SALARY EXPENDITURES	2,396,611.09	1,624,566.00	1,624,566.00	1,279,062.33	1,485,754.78	1,485,254.78	1,117,548.76	139,311.22	139,311.22			
111 HIGH SCHOOL ALLOCATION	12,827.00	3,361.76	3,361.76	10,187.00	7,574.11	7,574.11	2,640.00	-4,212.35	-4,212.35			
112 JUNIOR HIGH ALLOCATION	12,998.00	9,469.21	9,469.21	10,715.00	8,318.50	8,318.50	2,283.00	1,150.71	1,150.71			
113 HAYES ALLOCATION	10,280.00	9,354.73	9,354.73	8,525.00	2,195.03	2,195.03	1,755.00	7,159.70	7,159.70			
114 WASHINGTON ALLOCATION	7,840.00	6,554.21	6,554.21	7,670.00	7,670.00	7,670.00	170.00	-1,115.79	-1,115.79			
115 WILLARD ALLOCATION	8,503.00	3,992.98	3,992.98	7,400.00	5,313.78	5,313.78	1,103.00	-1,320.80	-1,320.80			
116 ECC ALLOCATION	7,200.00	7,197.21	7,197.21	5,626.00	5,626.00	5,626.00	1,574.00	1,571.21	1,571.21			
131 TRANSPORTATION DEPARTMENT	311,158.59	228,154.43	228,154.43	224,811.82	199,963.58	199,963.58	76,346.77	28,190.85	28,190.85			
132 CAFETERIA LOCAL FUNDS	0.00	0.00	0.00	180.00	0.00	0.00	-180.00	0.00	0.00			
141 LIBRARY ALLOCATION	23,681.00	23,545.40	23,545.40	23,432.00	23,432.00	23,432.00	249.00	113.40	113.40			
142 BAND ALLOCATION	6,570.00	4,890.00	4,890.00	6,570.00	5,554.38	5,554.38	0.00	-664.38	-664.38			
143 VOCAL MUSIC ALLOCATION	2,150.00	1,856.97	1,856.97	2,150.00	2,110.64	2,110.64	0.00	-253.67	-253.67			
144 SPEECH ALLOCATION	1,000.00	0.00	0.00	1,000.00	977.00	977.00	0.00	-977.00	-977.00			
145 ACADEMIC BOWL	400.00	199.50	199.50	400.00	200.00	200.00	0.00	-0.50	-0.50			
146 PERFORMING ARTS	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00			
147 MOCK TRIAL	1,000.00	528.00	528.00	1,000.00	150.00	150.00	0.00	378.00	378.00			
148 ART ALLOCATION	2,250.00	2,199.48	2,199.48	2,250.00	1,241.99	1,241.99	0.00	957.49	957.49			
149 STEAM ALLOCATION	500.00	493.55	493.55	500.00	495.74	495.74	0.00	-2.19	-2.19			
311 OK PAID STUDENT TEACHER STIPENDS	5,247.00	5,247.00	5,247.00	0.00	0.00	0.00	5,247.00	5,247.00	5,247.00			
312 NATIONAL BOARD CERTIFIED BONUS	19,100.00	14,796.15	14,796.15	14,100.00	14,100.00	14,100.00	5,000.00	696.15	696.15			
319 ADULT EDUCATION MATCHING	16,875.74	16,875.73	16,875.73	16,892.23	16,892.23	16,892.23	-16.49	-16.50	-16.50			
331 EDUCATION FLEXIBLE BENEFIT ALL	26,777.00	26,280.67	26,280.67	27,605.16	26,629.22	26,629.22	-828.16	-348.55	-348.55			
332 FLEX BENEFIT ALLOW - SUPPORT	108,578.55	121,091.93	121,091.93	125,195.40	118,285.46	118,285.46	-16,616.85	2,806.47	2,806.47			
333 STATE TEXTBOOK	172,542.54	143,759.34	143,759.34	171,387.67	171,387.67	171,387.67	1,154.87	-27,628.33	-27,628.33			

# ADA PUBLIC SCHOOL

## Budget Yearly Comparison

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025

Classification	2024-2025				2023-2024				Difference			
	Appr.	Enc.	Paid	Appr.	Enc.	Paid	Appr.	Enc.	Paid			
334 ED FLEXIBLE ALLOWANCE-CERTIFIE	1,730,145.07	1,811,935.08	1,811,935.08	1,615,336.78	1,632,287.94	1,632,287.94	114,808.29	179,647.14	179,647.14			
335 ED FLEXIBLE ALLOWANCE-SUPPORT	701,234.73	782,603.18	782,603.18	653,535.14	644,940.14	644,940.14	47,699.59	137,663.04	137,663.04			
361 ACE TECHNOLOGY	11,029.34	11,029.34	11,029.34	13,294.08	13,294.08	13,294.08	-2,264.74	-2,264.74	-2,264.74			
366 ADVANCED PLACEMENT MATERIALS GRANT	0.00	0.00	0.00	38,863.51	33,899.40	33,899.40	-38,863.51	-33,899.40	-33,899.40			
367 READING SUFFICIENCY ACT	0.00	0.00	0.00	57,446.40	57,446.40	57,446.40	-57,446.40	-57,446.40	-57,446.40			
367 STRONG READERS	74,218.60	74,218.60	74,218.60	0.00	0.00	0.00	74,218.60	74,218.60	74,218.60			
376 SCHOOL RESOURCE OFFICER PROGRAM	91,829.62	36,385.68	36,385.68	92,000.00	92,000.00	92,000.00	-170.38	-55,614.32	-55,614.32			
388 ALTERNATIVE ED STATEWIDE PROGR	65,665.96	65,665.96	65,665.96	90,045.50	90,045.50	90,045.50	-24,379.54	-24,379.54	-24,379.54			
411 COMPREHENSIVE SECONDARY PRG	19,800.00	19,800.00	19,800.00	19,800.00	19,800.00	19,800.00	0.00	0.00	0.00			
412 VOCATIONAL PROGRAMS ASST GRANT	90,000.00	90,000.00	90,000.00	90,000.00	90,000.00	90,000.00	0.00	0.00	0.00			
421 CARL PERKINS	37,158.06	35,445.76	35,445.76	38,477.00	36,048.20	36,048.20	-1,318.94	-602.44	-602.44			
424 CARL PERKINS SUPPLEMENTAL GRANT	0.00	0.00	0.00	24,381.90	19,087.19	19,087.19	-24,381.90	-19,087.19	-19,087.19			
456 JOB TRAINING DEPT OF REHAB	0.00	0.00	0.00	2,500.00	658.78	658.78	-2,500.00	-658.78	-658.78			
469 LOTTERY GRANT MONEY	37,933.19	36,664.79	36,664.79	15,000.00	14,991.53	14,991.53	22,933.19	21,673.26	21,673.26			
511 PART A, BASIC PROGRAM	1,061,134.35	897,165.35	897,165.35	1,031,420.28	912,686.12	912,686.12	29,714.07	-15,520.77	-15,520.77			
561 PART A, INDIAN EDUCATION	216,693.42	189,692.60	189,692.60	223,132.75	223,132.75	223,132.75	-6,439.33	-33,440.15	-33,440.15			
563 JOHNSON-O'MALLEY PROGRAM	63,120.00	62,382.86	62,382.86	61,920.00	61,920.00	61,920.00	1,200.00	462.86	462.86			
571 TITLE IIIA - IMMIGRANT	1,552.04	0.00	0.00	0.00	0.00	0.00	1,552.04	0.00	0.00			
572 PART A, ENGLISH LANGG ACQUISITIO	22,759.36	873.47	873.47	12,125.35	3,339.00	3,339.00	10,634.01	-2,465.53	-2,465.53			
587 SUBPART 2, RURAL/LOW-INCOME SCH	20,907.45	20,907.44	20,907.44	74,475.40	53,575.29	53,575.29	-53,567.95	-32,667.85	-32,667.85			
613 SPECIAL EDUCATION STAFF DEVELOPMENT	2,632.32	1,422.00	1,422.00	0.00	0.00	0.00	2,632.32	1,422.00	1,422.00			
615 ENGAGE/DEVELOP MONITORING MINI GRANT	3,495.22	3,348.67	3,348.67	2,744.06	2,670.00	2,670.00	751.16	678.67	678.67			
618 SECONDARY TRANSITION SERVICES	5,948.07	0.00	0.00	3,764.80	0.00	0.00	2,183.27	0.00	0.00			
621 FLOW THRU, P.L108-446, IDEA PARTB	757,197.82	510,779.67	510,779.67	644,592.36	491,195.09	491,195.09	112,605.46	19,584.58	19,584.58			
628 ARP - FLOWTHROUGH	0.00	0.00	0.00	21,679.00	15,735.46	15,735.46	-21,679.00	-15,735.46	-15,735.46			
641 PRESCCHOOL, AGES3-5, P.L108-446, ID	19,780.22	14,615.93	14,615.93	17,418.93	14,659.98	14,659.98	2,361.29	-44.05	-44.05			
643 ARP - PRESCCHOOL	0.00	0.00	0.00	616.42	0.00	0.00	-616.42	0.00	0.00			
725 STUDENT TEACHER STIPEND PAYMENT	1,749.00	1,749.00	1,749.00	1,749.00	1,749.00	1,749.00	0.00	0.00	0.00			
726 ARP ESSER III	4,522.00	4,521.30	4,521.30	0.00	0.00	0.00	4,522.00	4,521.30	4,521.30			
731 ADULT EDUCATION AND LITERACY	123,518.55	101,398.58	101,398.58	134,319.10	99,384.08	99,384.08	-10,800.55	2,014.50	2,014.50			
775 OK GEAR UP	37,197.90	36,622.37	36,622.37	114,615.85	108,464.47	108,464.47	-77,417.95	-71,842.10	-71,842.10			
782 AWARE GRANT	716,310.16	577,609.62	577,609.62	561,296.52	381,148.71	381,148.71	155,013.64	196,460.91	196,460.91			
795 CARES III	16,350.60	16,175.52	16,175.52	439,684.31	423,572.56	423,572.56	-423,333.71	-407,397.04	-407,397.04			
797 ARP-ESSER III HOMELESS II	8,832.06	393.96	393.96	21,463.63	12,631.61	12,631.61	-12,631.57	-12,237.65	-12,237.65			
Fund - 11 GENERAL FUND	\$28,747,000.00	\$28,375,617.08	\$28,375,617.08	\$26,747,278.21	\$26,732,208.19	\$26,731,708.19	\$1,999,721.79	\$1,643,408.89	\$1,643,908.89			
Report Total:	\$28,747,000.00	\$28,375,617.08	\$28,375,617.08	\$26,747,278.21	\$26,732,208.19	\$26,731,708.19	\$1,999,721.79	\$1,643,408.89	\$1,643,908.89			



**Ada City Schools  
Board of Education Meeting  
July 21, 2025  
Superintendent's Report**

**Budget and Finance Update**

We ended the year financially in very good shape. We are beginning fiscal year 2026 with a general fund balance of around \$7.1 million dollars. Our building fund, not including insurance claims for roofs at all sites and tornado/flood damage repair at Willard and the Jr High, is around \$2.3 million dollars. We will still proceed cautiously as we are keeping a careful eye on impoundments of federal educational funds. Approximately \$6.2 billion dollars in federal funds previously allocated to states has been impounded. Nearly \$70 million dollars of this is appropriated for Oklahoma. We have already allocated funding for federal programs which we will have to fund.

**Back to school information**

We have added around 30 new teachers to our family for the coming school year. We will have our New Teacher Academy starting on Monday, July 28 and running through Thursday, July 31. During this time we will ensure they receive training on effective teaching strategies and classroom management techniques, technology protocols and procedures, mental health and self care, and all things Ada. Our new teacher support is a critical part of supporting, growing, and retaining our teachers.

Enrollment confirmation will take place on Thursday, July 31, and Friday August 1 at the ACAC.

We will have all staff returning on Monday, August 4 to the ACAC at the high school. We want to celebrate the beginning of a new year and all this holds. Through that week we will also be providing curriculum training, site specific PD, and vertical alignment workshops. Meet and Greet with parents and students will be on Monday, August 11 and Tuesday, August 12.

Monday, August 11 will be the home opener for our High School and Jr High Softball teams. We will be having a ribbon cutting ceremony that afternoon to break in the new softball facility. This is a great time to show our community the investment made in the softball program.

High School football will have a midnight madness practice to open the preseason portion of the year. This will be at 9:00 PM on August 10. On August 16, they are also having a Kickoff Banquet starting at 6:00.

We have so many people who are working diligently to ensure our facilities and sites are where they need to be for school to start. They are greatly appreciated.

## Bond Projects Facility Update

Progress continues on the new Redbud Elementary School. Furniture is being finalized for the classrooms, offices, library, and cafeteria. Digital wall art is being developed to go in the learning common areas, the STEAM area, the gymnasium and vocal area, and the main hall. The building will certainly be a show piece for Ada. It will definitely be a very exciting time when we transition into this new modern learning center.

Plans are in place for the new first and second grade school which will be built on the existing Washington Elementary site. This new school facility, though smaller in overall size from Redbud, will have all the same features and learning dynamics that stand out at Redbud. Architects are continuing to develop the final scope of the school.

The new wrestling facility at the High School is coming along as well. We are optimistically hoping it will be able to be opened and used before the wrestling season comes to an end.

We also have a lot going on in existing facilities. The damage from the spring tornado is being repaired at Willard. The inside portion of the roof of the gym has been repaired and painted. The remainder of the gym, along with the stage is also being painted and the entire gym is getting a new floor. Everything should be completed by the time school starts so students and teachers will have a new, fresh gym to have activities in.

Work continues on the Jr High roof and should be completed in the coming weeks. Work will then transition to the other sites throughout the year. All sites will be getting new roofs.

The Jr High is also recovering from extensive water damage to the inside. Most of the first floor classrooms have had new floors installed and many have had new drywall and painting completed. Crews have worked very hard to get things finished in time for teachers to return and prepare for the start of school.

The Jr High will also have more extensive needs on the outside of the building. Maintenance of our existing sites will be a top priority.

## Superintendent Transition

I have had the opportunity to meet with many stakeholders in our district and many alumni who still have a lot of pride in the Cougars. It warms my heart to see so many people who believe Ada is one of the best places to be and want to do all they can to help ensure our standard of excellence continues. I have had the opportunity to sit and visit with dozens of people within the district who have shared with me all the things that make up their area of focus. Listening, learning, and understanding is a top priority right now to better understand where we are and where we are going. I have been extremely encouraged by everyone I have met with. We have some great people in the Ada City School District who are an asset to us.

On Thursday, July 17, I spent the day at CCOSA in New Superintendent Training. CCOSA continues to offer their training even though the Oklahoma State Department of Education is now the official provider. I will have 11 days of training with OSDE throughout the school year. The first 2 days of the OSDE required training is scheduled for July 31 and August first at the Oklahoma School Administrator Conference at UCO in Edmond. This provides a good network of people to share ideas with and lean on for support.

Overall, I don't feel the transition could be going any better. I am blessed to have the people around me who support me.

**NONDISCRIMINATION**

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

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

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

“The Ada Board of Education does not discriminate on the basis of disability, race, color, religion, national origin, sex, age, veteran status or gender.”

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

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

Ada City Schools District 621019

324 W. 20<sup>th</sup>

580-310-7200

Ada, OK 74820

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

## **FLAGS**

It is the policy of the Ada Board of Education that the American flag and the Oklahoma flag will be flown at the school during school hours except in bad weather. An assigned custodian will be responsible for raising and lowering the flags.

Any American flag flown on school premises shall be flown in accordance with 4 U.S.C. §§ 1 and 2 as well as all other provisions in federal law regarding the display of the American flag. Failure to adhere to legal requirements regarding the display of the American flag could lead to disciplinary action.

The school day will begin with a flag salute which shall include the recitation of the Pledge of Allegiance. However, students not wishing to participate in the pledge shall not be required to do so. A notice to this effect will be posted in a conspicuous place in each school building and/or classroom.

Flags representing United States Military branches banners, and pennants that celebrate the Ada City School District and our accomplishments may also be flown on school premises with the approval of the administration. No other flags shall be flown on school property at any time. In the event other flags are flown on school premises, individuals involved will be directed to remove them from the premises.

**REFERENCE: 25 O.S. §91.2**  
**25 O.S. §153**  
**70 O.S. §24-106**  
**Accreditation Standard 210:35-3-5**

**PERSONAL ELECTRONIC DEVICES**

It is the policy of the Board of Education that a student may possess a personal electronic device while on school premises, or while in transit under the authority of the school, or while attending any function sponsored or authorized by the school upon consent of both the student's parent or guardian, and the superintendent or the superintendent's designee. School-issued devices or school-approved devices are exempt from the requirements of this policy and shall be utilized only for educational purposes by students.

Students are prohibited from utilizing cell phones and personal electronic devices while on the campus of a public school district from bell to bell. Exceptions may be made as follows:

1. Emergency use of cell phones or personal electronic devices by students during the school day. Emergency use refers to situations where immediate communication is necessary for safety and security. This includes, but is not limited to:
  - a. Medical Emergencies - Calling 911 or a parent if a student or someone nearby is having a severe health crisis (e.g., asthma attack, allergic reaction, seizure); or
  - b. Natural Disasters or Lockdowns - Communicating with law enforcement or family during events such as tornadoes, fires, lockdowns, or other emergencies affecting the school.
2. A personal electronic device may be used to monitor health issues as prescribed by a physician on a student's medical plan and or IEP.

"Bell to Bell" means the time between the first bell ringing at the start of the school day to begin instructional time until the dismissal bell at the end of the school day to end instructional time.

"Personal electronic device" means a personal device capable of connecting to a smartphone, the Internet, or a cellular or Wi-Fi network, or directly connecting to another similar device. Personal electronic devices include, but are not limited to, smart watches, smart headphones, laptops, tablets, and smart glasses. Personal electronic devices shall not include school-issued or school-approved devices that are specifically limited for in-class instruction.

Upon reasonable suspicion of illegal activity or content, the superintendent, principal, teacher, or security personnel shall have the authority to detain or authorize the search of, any student or property in the possession of the student for unauthorized personal electronic devices. The search of the actual personal electronic device shall be conducted by law enforcement in the presence of a parent or guardian.

Students found to be using any personal electronic device for any illegal purpose, violation of privacy, or to in any way send or receive personal messages, data, or information that would contribute to or constitute cheating on tests or examinations shall be subject to discipline and the device may be confiscated by the administration of the school. Any personal electronic device that is confiscated will be returned to the student at the end of the school day. Students violating this rule may be disallowed from carrying any personal electronic device following the incident unless the device is utilized to monitor a health condition

**PERSONAL ELECTRONIC DEVICES (Cont'd)**

Students found to be in possession of or using a personal electronic device in violation of the rules shall be subject to disciplinary action under the student discipline policy as found in each school's board-approved student handbook. Punishment for violation will be determined by the administration on a case-by-case basis.

**REFERENCE:** 70 O.S. §24-101.1, et seq.  
70 O.S. §24-102

\*See School Handbook Rules Specific for Each School Site

*THIS POLICY REQUIRED BY LAW.*

# *Wellness Policy*

## *Ada City School District*

### **Purpose**

The Ada City School District recognizes the important role that schools play in the development of children's lifelong health habits, their ability to learn, and their overall well-being. Schools can improve the health of students not only by educating them about the importance of healthy behaviors, but also by implementing policies that promote those behaviors.

Therefore, the District establishes the following policy to promote the health and wellness of students and staff and to ensure its schools comply with those standards established by federal and state law. Specifically, this policy requires all schools in the District to do the following:

- Allow parents, students, representatives of the school food authority, physical education teachers, school health professionals, the school board, school administrators, and the general public to participate in the development, implementation, review, and update of the school wellness policy.
- Establish nutrition guidelines that meet or exceed the United States Department of Agriculture's (USDA) school meal requirements and the nutrition standards for competitive foods and beverages.
- Create goals for nutrition promotion and education, physical activity and physical education, and other activities that promote student health.
- Adopt a plan to ensure the policy is properly implemented, regularly assessed, and periodically updated.

### **Definitions**

- **School campus**  
All areas of the property under the jurisdiction of the school that are accessible to students during the school day.
- **School day**  
The period of time from the midnight before to 30 minutes after the end of the instructional day.
- **Competitive foods and beverages**  
Foods and beverages that are sold on campus outside of the federal reimbursable school meals program during the school day (e.g., in vending machines or school stores).
- **Smart Snacks standards**  
Nutrition standards, issued by the USDA, that set limits on the amount of calories, salt, sugar, and fat in competitive foods and beverages.

# NUTRITION

## School Meal Requirements

The District will make nutritious foods available on campus during the school day to promote student and staff health. At a minimum, the District Child Nutrition Program will serve reimbursable meals that meet the United States Department of Agriculture's (USDA) requirements and follow the Dietary Guidelines for Americans (DGA).

*Specifically, the District will ensure that all meals are the following:*

- *Accessible, appealing, and attractive to all children*
- *Served in a clean, pleasant, and supervised setting*
- *High in fiber, free of added trans fats, and low in added fats, sugar, and sodium*
- *Respectful of cultural diversity (e.g., students will be encouraged to suggest local, cultural, and favorite ethnic foods) and religious preferences*
- *[Reviewed by a registered dietitian or other certified nutrition professional / based on a meal plan provided by a professional resource (such as the State Department of Education, the USDA, the Alliance for a Healthier Generation, or The Lunch Box)]*

*The District will also ensure that schools do the following:*

- *Encourage students to start the day with a healthy breakfast.*
- *Provide breakfast through the USDA School Breakfast Program.*

**Water:** Schools will make clean drinking water available and accessible without restriction and at no charge at every district facility (including cafeteria and eating areas, classrooms, hallways, playgrounds, and faculty lounges) throughout the entire school day. *Schools will also ensure the following:*

- *Students will be provided drinking cups, glasses, or reusable water bottles in places where meals are served.*
- *Students will be allowed to bring drinking water from home and take water into the classroom, provided that the water is in a capped container, such as a bottle, to prevent spills.*
- *All water sources and containers will be maintained on a regular basis to ensure good hygiene standards (including drinking fountains, water jugs, hydration stations, and other methods for delivering drinking water).*

**Information and Promotion:** As required under the National School Lunch Program (7 CFR 210.12), the District will promote activities to involve students and parents in the School Lunch Program. *In addition, the District will do the following:*

- *Inform families about the availability of breakfasts for students.*

- *Post information on the nutritional content and ingredients of school meals on menus in the cafeteria, on the District website and/or websites of individual schools, and/or in school newsletters.*
- *Send applications for reimbursable meal programs to families at the beginning of the school year and make applications available on the District website.*

***Adequate Time to Eat:*** *The District will [allow students at least 10 minutes to eat breakfast and 15 minutes to eat lunch from the time they are seated / provide sufficient lunch periods that are long enough to give all students (K-12) adequate time to be served and eat their lunches.*

## Competitive Foods and Beverages

The District will encourage that competitive foods and beverages sold to students during the school day meet or exceed the USDA’s Smart Snacks standards.<sup>1</sup>

## Classroom Parties and Celebrations

The District will encourage that foods and beverages that meet the USDA’s Smart Snacks standards be served during classroom parties and celebrations.

*The District will provide parents and teachers with a list of ideas for healthy food as well as non-food alternatives for classroom parties and celebrations.*

## Fundraising

**Fundraising on Campus During the School Day:** Only fundraisers that feature non-food items or foods and beverages that meet the Smart Snacks standards will be permitted. [*The District, however, may allow exemptions for up to 30 fundraisers during the school year, during which the foods and beverages sold are not required to meet the Smart Snack standards. Importantly, these exempted fundraisers cannot be held during normal meal service times.*]

*The following will also occur:*

- *The District will encourage fundraisers that do not sell food and/or that promote physical activity.*

***After-School Fundraisers and Concessions*** (e.g., during after-school programming, events, clubs, and evening concessions): *The District will offer alternate food and beverage selections which meet the USDA's Smart Snack Standards as part of after-school concessions or as part of fundraisers held outside of school hours.*

## Nutrition Education

Schools will offer—and integrate into the core curriculum—nutrition education to all grades (K-12), providing students the knowledge and skills necessary for lifelong healthy eating behaviors, including the following:

- *What it means to eat healthfully, consume the proper nutrients, and maintain a wholesome and balanced diet.*

- *How to read labels and understand the problems associated with unhealthy food marketing to children.*

In addition, schools will ensure that nutrition education:

- *Complies with state and federal learning objectives and standards.*
- *Provides opportunities for students to practice and apply the skills and knowledge taught in the classroom (e.g., by using the cafeteria as a learning lab, visiting local farms, etc.).*
- *Is made available for staff.*
- *Is promoted to families and the community.*

## Rewards and Punishment

Staff will be encouraged not to use food, beverages, or candy to reward or punish academic performance or student behavior.

## Nutrition and Healthy Food Promotion

The District will promote healthy food and beverage choices and appropriate portion sizes by doing the following:

- *Exhibiting posters, signs, or other displays on the school campus that promote healthy nutrition choices.*
- *Providing age-appropriate activities, such as contests, food demonstrations, and taste-testing, that promote healthy eating habits.*
- *Offering information to families (via communications with parents, educational workshops, screening services, and health-related exhibitions and fairs) and encouraging them to teach their children about nutrition and healthy eating behaviors.*
- *Encouraging school staff to display healthy eating habits and physical activity choices to students (e.g., by consuming only healthy snacks, meals, and beverages in front of their students, sharing positive experiences about physical activity with their students, etc.).*

## Food and Beverage Marketing

*The marketing of any brand, without reference to a specific product, is permissible only when alternative options which meet the USDA Smart Snack Standards are also available.*

*Marketing includes the following:*

- *School sites will be encouraged to refrain from offering coupons, discounts, and corporate incentive programs that reward students (e.g., when they reach certain academic goals) with free or discounted items unless those items meet the USDA's Smart Snacks Standards.*

## Staff Qualifications and Training

*The District will follow the USDA's Professional Standards for State and Local Nutrition Programs in selecting local school nutrition program directors. Also, the District will require all personnel in the school nutrition programs to complete annual continuing education and training.*

*In addition, Child Nutrition Staff will do the following:*

- *Receive training in basic nutrition, nutrition education, safe food preparation, and nutrition standards for healthy meals.*
- *Organize and participate in educational activities that support healthy eating behaviors and food safety.*

## Farm-to-School Programs and School Gardens

*The District will allow school gardens on District property.*

*The following will also occur:*

- *The District will dedicate resources (e.g., tools, materials, volunteer hours, etc.) to build a school garden on District property and/or actively participate in community gardens by dedicating the same resources as would be required for gardens on District property.*
- *The District will incorporate local and/or regional products into the school meal program.*
- *As part of their education, students will learn about agriculture and nutrition.*

## PHYSICAL EDUCATION AND PHYSICAL ACTIVITY

### General Requirements

The District will ensure that all students (K-6) participate in a minimum of 45 minutes of physical activity each day, whether through physical education, exercise programs, after-school athletics, fitness breaks, recess, classroom activities, or wellness and nutrition education. Secondary students (7-12) are offered the opportunity for physical activity through designated Brain Break and Nutrition Break periods each day.

### Recess and Physical Activity Breaks

**Recess:** The District will require schools to provide elementary school students (K-6) at least 20 minutes of recess each day (in addition to the PE requirements). Additionally, the District will do the following:

- Develop indoor recess guidelines to ensure students can have adequate physical activity on days when recess must be held indoors.

**Physical Activity Breaks:** *The District will require schools to provide all students (K-12) short breaks (three to five minutes) throughout the day to let them stretch, move around, and break up their time spent sitting. These physical activity breaks may take place during and/or between classroom time.*

## Physical Education (PE)

The District will require all schools to establish a comprehensive, standards-based PE curriculum for each grade (K-12). Schools will ensure that PE classes and equipment afford all students (K-12) an equal opportunity to participate in PE.

**Elementary school students (K-6)** will participate in at least 120 minutes of physical activity per week throughout the entire school year.

***Middle and high school students (7-12)*** who are enrolled in physical education courses will participate in at least 225 minutes of PE per week throughout the entire school year.

*In addition, the following requirements apply to all students (K-12):*

- *During PE, students will be given the opportunity to participate in many types of physical activity, including both cooperative and competitive games.*
- *Students will engage in moderate to vigorous physical activity for more than 50 percent of the PE class time.*

## *Teacher Qualifications, Training, and Involvement*

- *Teachers will receive training on how to integrate physical activity into the curriculum. Some portion of this training will be incorporated into annual professional development.*
- *Schools will allow teachers the opportunity to participate in or lead physical activities throughout the school day.*
- *PE classes will be taught by licensed teachers who are certified in physical education.*

## Punishment and Rewards

- Physical activity will not be used or withheld as punishment. (This does not apply to participation on sports teams that have specific academic requirements).
- *The District will provide a list of alternative ways for teachers and staff to discipline students.*
- *The District will strongly encourage teachers to use physical activity (e.g., extra recess) as a reward.*

## Grounds, Facilities, and Equipment

The District will ensure the availability of proper equipment and facilities that meet safety standards and will conduct necessary inspections and repairs.

## Community Use of Recreational Facilities

The District will encourage school staff, students, and their families to participate in physical activity outside of the school day. Allowing staff, students, and their families to use school recreational facilities during non-school hours is one way to increase opportunities to engage in physical activity. Consistent with state law and District

policies and procedures (District Policies GK and GK-R1) regarding use of school facilities during non-school hours, the District will work with the City of Ada Department of Recreation and community-based organizations to coordinate and enhance opportunities for staff, students, and their families to engage in physical activity using school facilities before and after the school day, during weekends, and during school vacations.

## Active Transportation

The District will do the following:

- *Encourage children and their families to walk and bike to and from school.*
- *Work with local officials to designate safe or preferred routes to school.*
- *Promote National and International Walk and Bike to School Week/Day.*
- *Provide bike racks when possible.*

## OTHER ACTIVITIES THAT PROMOTE SCHOOL WELLNESS

### *Healthy and Fit School Advisory Committee (HFSAC)*

*All Oklahoma public schools must establish a HFSAC comprising of at least six individuals who represent different segments of the community, including teachers, parents, school counselors, health care professionals, and business community representatives.<sup>2</sup> The HFSAC is responsible for making recommendations and providing advice to the school principal regarding health education, nutrition, and health services, and will meet at least [four] times a year.*

*The school principal will give consideration to the HFSAC's recommendations.*

### *Staff Wellness*

*The District will implement an employee wellness program that promotes the physical, mental, and emotional needs of its staff.*

*The program will include the following:*

- *Health education*
- *Voluntary annual health screenings*
- *Stress management programs*
- *A breastfeeding policy*
- *Physical activity opportunities, available before and/or after school*
- *Nutrition education and weight management programs*

- *Promotion of the OK Tobacco Helpline (1-800-QUIT-NOW)*
- *Oklahoma State Employee Assistance Programs for substance abuse*
- *Crisis management and prevention training*
- *Free or low-cost first aid and CPR training*

### *Professional Development*

*The District will provide staff with educational resources and annual training in health and health-related topics.*

### *Health Education*

<b>Name</b>	<b>Position</b>	<b>Contact Information</b> (Email address is sufficient)
Pat Liticker	Superintendent	Pat.liticker@adapss.com
Lisa Fulton	Executive Dir., Academics	fultonf@adapss.com
Eddie Jacobs	Assistant to the Superintendent	jacobse@adapss.com

*Where applicable, schools' health education curriculums will follow the National Health Education Standards or the state-approved Oklahoma Academic Standards.*

## IMPLEMENTATION, MONITORING, AND EVALUATION

### Leadership

The District will designate one or more official(s) to facilitate the development of the local school wellness policy, oversee appropriate updates to the policy, and ensure each school's compliance with the policy. The District will ensure that the designated official(s) fully understand(s) the federal and state laws related to wellness policies:

Pat Liticker, Superintendent of Schools

Lisa Fulton, Executive Director of Academics/ Instruction

Eddie Jacobs, Assistant to the Superintendent

### Community Involvement

The District will permit parents, students, representatives of the school food authority, physical education

teachers, school health professionals, the school board, school administrators, and the general public to participate in the development, implementation, review, and update of the local school wellness policy. To encourage broad public participation in the process, the District will do the following:

- *Actively notify parents and the broader community about the content and implementation of as well as any changes to the wellness policy, whether through electronic communications (e.g., email, District website, etc.), non-electronic means (e.g., mailings, presentations, etc.), or both.*
- *Ensure that all outreach and communication is culturally appropriate and translated as needed.*
- *Educate community stakeholders on how they can participate in the development, implementation, review, and update of the wellness policy and let them know why their participation is important to the health and wellness of students and the broader community.*

## Assessments, Revisions, and Policy Updates

Every [two] years, the District will measure the extent to which schools are in compliance with the local wellness policy, as well as progress made in attaining the policy's goals. Additionally:

- Parents, students, physical education teachers, school health professionals, the school board, school administrators, and the general public will be allowed to participate in the development, implementation, and periodic review and update of the local wellness policy.
- *The District will assess how its policy compares with the latest national recommendations on school health, and will update the policy accordingly.*
- The District will inform and update the public about the content and implementation of the local wellness policy (via the District's website, handouts, newsletters sent directly to families' homes, etc.).

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<sup>1</sup> 7 CFR 2010.11.

<sup>2</sup> 70 OSA 24-100a.

# ADA CITY SCHOOLS | 2025-2026 CALENDAR

**July 31 & Aug. 1 - Enrollment Confirmation**

**4 - Professional Day**

**7, 8 - Professional Day**

**11, 12 - Meet & Greet Orientation**

**13 - First Day of School**

AUGUST '25						
S	M	T	W	Th	F	S
				31	1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

JANUARY '26						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

**1, 2 - Christmas Break**

**5 - Professional Day**

**19 - M.L King Day No School**

**1 - Labor Day**

**19 - Early Release Day**

**22 - No School**

SEPTEMBER '25						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

FEBRUARY '26						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

**13 - Professional Day**

**16 - Presidents' Day No School**

**14 - Early Release Day & Parent/Teacher Conference**

**15, 16, 17 - Fall Break**

OCTOBER '25						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

MARCH '26						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

**12 - Early Release Day & Parent/Teacher Conference**

**13 - Snow Day/No School**

**16 - 20 Spring Break**

**24 - 28 Thanksgiving Break**

NOVEMBER '25						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

APRIL '26						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

**3 - Good Friday No School**

**6 - Easter Holiday No School**

**24 - Snow Day**

**December 19 - January 2 Christmas Break**

DECEMBER '25						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

MAY '26						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

**8 - Snow Day/No School**

**21 - Last Day of School Early Release Day 1/2 Day Teacher Workday Graduation**

**Board Approved: January 13, 2025**  
**Revisions Approved: April 14, 2025**  
**Revisions Approved: July 21, 2025**



# Ada City Schools Contract Schedule 2025-2026

## Bachelors

EXP.	BASE	RETIREMENT	TRS CREDIT	DISABILITY	LIFE INS.	CONTRACT TOTAL	FLEX BENEFIT MAJOR MEDICAL
0	\$39,520.94	\$2,921.33	\$60.15	\$69.60	\$20.40	\$42,592.42	\$8,484.00
1	\$39,975.81	\$2,912.30	\$103.41	\$69.60	\$20.40	\$43,081.52	\$8,484.00
2	\$40,383.68	\$2,900.76	\$145.65	\$69.60	\$20.40	\$43,520.09	\$8,484.00
3	\$40,788.47	\$2,888.73	\$188.15	\$69.60	\$20.40	\$43,955.35	\$8,484.00
4	\$41,196.21	\$2,874.24	\$233.33	\$69.60	\$20.40	\$44,393.78	\$8,484.00
5	\$42,635.30	\$2,937.13	\$278.76	\$69.60	\$20.40	\$45,941.19	\$8,484.00
6	\$43,066.89	\$2,923.12	\$325.26	\$69.60	\$20.40	\$46,405.27	\$8,484.00
7	\$43,526.42	\$2,910.14	\$372.82	\$69.60	\$20.40	\$46,899.38	\$8,484.00
8	\$43,963.01	\$2,894.39	\$421.44	\$69.60	\$20.40	\$47,368.84	\$8,484.00
9	\$44,393.60	\$2,877.12	\$471.12	\$69.60	\$20.40	\$47,831.84	\$8,484.00
10	\$46,343.62	\$2,973.14	\$521.87	\$69.60	\$20.40	\$49,928.63	\$8,484.00
11	\$46,602.86	\$2,955.91	\$573.67	\$69.60	\$20.40	\$50,422.44	\$8,484.00
12	\$47,262.11	\$2,937.61	\$626.54	\$69.60	\$20.40	\$50,916.26	\$8,484.00
13	\$47,720.42	\$2,918.16	\$680.48	\$69.60	\$20.40	\$51,409.06	\$8,484.00
14	\$48,179.65	\$2,897.74	\$735.47	\$69.60	\$20.40	\$51,902.86	\$8,484.00
15	\$49,660.56	\$2,953.14	\$791.53	\$69.60	\$20.40	\$53,495.23	\$8,484.00
16	\$50,123.81	\$2,930.89	\$848.65	\$69.60	\$20.40	\$53,993.35	\$8,484.00
17	\$50,587.05	\$2,907.58	\$906.83	\$69.60	\$20.40	\$54,491.46	\$8,484.00
18	\$51,050.28	\$2,883.21	\$966.07	\$69.60	\$20.40	\$54,989.56	\$8,484.00
19	\$51,515.53	\$2,857.92	\$1,026.38	\$69.60	\$20.40	\$55,489.83	\$8,484.00
20	\$51,995.36	\$2,832.66	\$1,087.75	\$69.60	\$20.40	\$56,005.77	\$8,484.00
21	\$52,455.61	\$2,804.88	\$1,150.18	\$69.60	\$20.40	\$56,500.67	\$8,484.00
22	\$52,915.78	\$2,776.01	\$1,213.68	\$69.60	\$20.40	\$56,995.47	\$8,484.00
23	\$53,375.02	\$2,746.03	\$1,278.23	\$69.60	\$20.40	\$57,489.28	\$8,484.00
24	\$53,834.25	\$2,714.97	\$1,343.85	\$69.60	\$20.40	\$57,983.07	\$8,484.00
25	\$55,159.33	\$2,748.03	\$1,410.53	\$69.60	\$20.40	\$59,407.89	\$8,484.00
26	\$55,478.33	\$2,772.04	\$1,410.53	\$69.60	\$20.40	\$59,750.00	\$8,484.00
27	\$55,878.33	\$2,802.15	\$1,410.53	\$69.60	\$20.40	\$60,181.01	\$8,484.00
28	\$56,278.32	\$2,832.26	\$1,410.53	\$69.60	\$20.40	\$60,611.11	\$8,484.00
29	\$56,778.32	\$2,869.89	\$1,410.53	\$69.60	\$20.40	\$61,148.74	\$8,484.00
30	\$57,278.32	\$2,907.53	\$1,410.53	\$69.60	\$20.40	\$61,686.38	\$8,484.00
31	\$57,778.32	\$2,945.16	\$1,410.53	\$69.60	\$20.40	\$62,224.01	\$8,484.00
32	\$58,278.32	\$2,982.80	\$1,410.53	\$69.60	\$20.40	\$62,761.65	\$8,484.00
33	\$58,778.32	\$3,020.43	\$1,410.53	\$69.60	\$20.40	\$63,299.28	\$8,484.00
34	\$59,278.32	\$3,058.06	\$1,410.53	\$69.60	\$20.40	\$63,836.91	\$8,484.00
35	\$59,778.32	\$3,095.70	\$1,410.53	\$69.60	\$20.40	\$64,374.55	\$8,484.00

## Masters

0	\$40,897.63	\$3,024.95	\$60.15	\$69.60	\$20.40	\$44,072.73	\$8,484.00
1	\$41,304.50	\$3,012.31	\$103.41	\$69.60	\$20.40	\$44,510.22	\$8,484.00
2	\$41,708.38	\$3,000.47	\$145.65	\$69.60	\$20.40	\$44,944.50	\$8,484.00
3	\$42,115.17	\$2,988.59	\$188.15	\$69.60	\$20.40	\$45,381.91	\$8,484.00
4	\$42,519.05	\$2,973.81	\$233.33	\$69.60	\$20.40	\$45,816.19	\$8,484.00
5	\$43,962.01	\$3,036.99	\$278.76	\$69.60	\$20.40	\$47,367.76	\$8,484.00
6	\$44,393.60	\$3,022.98	\$325.26	\$69.60	\$20.40	\$47,831.84	\$8,484.00
7	\$44,825.12	\$3,007.90	\$372.82	\$69.60	\$20.40	\$48,295.84	\$8,484.00
8	\$45,255.71	\$2,991.69	\$421.44	\$69.60	\$20.40	\$48,758.84	\$8,484.00
9	\$45,687.23	\$2,974.49	\$471.12	\$69.60	\$20.40	\$49,222.84	\$8,484.00
10	\$48,095.50	\$3,105.00	\$521.87	\$69.60	\$20.40	\$51,812.37	\$8,484.00
11	\$48,556.74	\$3,087.92	\$573.67	\$69.60	\$20.40	\$52,308.33	\$8,484.00
12	\$49,019.97	\$3,069.92	\$626.54	\$69.60	\$20.40	\$52,806.43	\$8,484.00
13	\$49,483.21	\$3,050.85	\$680.48	\$69.60	\$20.40	\$53,304.54	\$8,484.00
14	\$49,945.53	\$3,030.65	\$735.47	\$69.60	\$20.40	\$53,801.65	\$8,484.00
15	\$51,427.37	\$3,086.13	\$791.53	\$69.60	\$20.40	\$55,395.03	\$8,484.00
16	\$51,890.60	\$3,063.88	\$848.65	\$69.60	\$20.40	\$55,893.13	\$8,484.00
17	\$52,353.84	\$3,040.57	\$906.83	\$69.60	\$20.40	\$56,391.24	\$8,484.00
18	\$52,817.09	\$3,016.19	\$966.07	\$69.60	\$20.40	\$56,889.35	\$8,484.00
19	\$53,280.33	\$2,990.75	\$1,026.38	\$69.60	\$20.40	\$57,387.46	\$8,484.00
20	\$53,763.09	\$2,965.72	\$1,087.75	\$69.60	\$20.40	\$57,906.56	\$8,484.00
21	\$54,226.33	\$2,938.16	\$1,150.18	\$69.60	\$20.40	\$58,404.67	\$8,484.00
22	\$54,689.58	\$2,909.52	\$1,213.68	\$69.60	\$20.40	\$58,902.78	\$8,484.00
23	\$55,156.75	\$2,880.14	\$1,278.23	\$69.60	\$20.40	\$59,405.12	\$8,484.00
24	\$55,615.99	\$2,849.08	\$1,343.85	\$69.60	\$20.40	\$59,898.92	\$8,484.00
25	\$56,975.54	\$2,884.74	\$1,410.53	\$69.60	\$20.40	\$61,360.81	\$8,484.00
26	\$57,279.53	\$2,907.62	\$1,410.53	\$69.60	\$20.40	\$61,687.68	\$8,484.00
27	\$57,679.54	\$2,937.73	\$1,410.53	\$69.60	\$20.40	\$62,117.80	\$8,484.00
28	\$58,079.54	\$2,967.83	\$1,410.53	\$69.60	\$20.40	\$62,547.90	\$8,484.00
29	\$58,579.54	\$3,005.47	\$1,410.53	\$69.60	\$20.40	\$63,085.54	\$8,484.00
30	\$59,079.54	\$3,043.10	\$1,410.53	\$69.60	\$20.40	\$63,623.17	\$8,484.00
31	\$59,579.54	\$3,080.74	\$1,410.53	\$69.60	\$20.40	\$64,160.81	\$8,484.00
32	\$60,079.54	\$3,118.37	\$1,410.53	\$69.60	\$20.40	\$64,698.44	\$8,484.00
33	\$60,579.54	\$3,156.01	\$1,410.53	\$69.60	\$20.40	\$65,236.08	\$8,484.00
34	\$61,079.54	\$3,193.64	\$1,410.53	\$69.60	\$20.40	\$65,773.71	\$8,484.00
35	\$61,579.54	\$3,231.27	\$1,410.53	\$69.60	\$20.40	\$66,311.34	\$8,484.00

Base + Retirement + TRS Credit = Total Salary

Ada City Schools Contract Schedule 2025-2026

Doctors

EXP.	BASE	RETIREMENT	TRS CREDIT	DISABILITY	LIFE INS.	CONTRACT TOTAL	FLEX BENEFIT MAJOR MEDICAL
0	\$42,089.34	\$3,114.65	\$60.15	\$69.60	\$20.40	\$45,354.14	\$8,484.00
1	\$42,494.20	\$3,101.86	\$103.41	\$69.60	\$20.40	\$45,789.47	\$8,484.00
2	\$42,899.08	\$3,090.10	\$145.65	\$69.60	\$20.40	\$46,224.83	\$8,484.00
3	\$43,305.00	\$3,078.15	\$188.15	\$69.60	\$20.40	\$46,661.30	\$8,484.00
4	\$43,709.75	\$3,063.43	\$233.33	\$69.60	\$20.40	\$47,096.51	\$8,484.00
5	\$45,150.00	\$3,126.41	\$278.76	\$69.60	\$20.40	\$48,645.17	\$8,484.00
6	\$45,582.00	\$3,112.43	\$325.26	\$69.60	\$20.40	\$49,109.69	\$8,484.00
7	\$46,013.00	\$3,097.31	\$372.82	\$69.60	\$20.40	\$49,573.13	\$8,484.00
8	\$46,444.00	\$3,081.13	\$421.44	\$69.60	\$20.40	\$50,036.57	\$8,484.00
9	\$46,876.00	\$3,063.96	\$471.12	\$69.60	\$20.40	\$50,501.08	\$8,484.00
10	\$50,202.60	\$3,263.60	\$521.87	\$69.60	\$20.40	\$54,078.07	\$8,484.00
11	\$50,661.85	\$3,246.37	\$573.67	\$69.60	\$20.40	\$54,571.89	\$8,484.00
12	\$51,121.00	\$3,228.06	\$626.54	\$69.60	\$20.40	\$55,065.60	\$8,484.00
13	\$51,580.00	\$3,208.67	\$680.48	\$69.60	\$20.40	\$55,559.15	\$8,484.00
14	\$52,039.00	\$3,188.23	\$735.47	\$69.60	\$20.40	\$56,052.70	\$8,484.00
15	\$53,518.00	\$3,243.49	\$791.53	\$69.60	\$20.40	\$57,643.02	\$8,484.00
16	\$53,976.65	\$3,220.89	\$848.65	\$69.60	\$20.40	\$58,136.19	\$8,484.00
17	\$54,435.88	\$3,197.28	\$906.83	\$69.60	\$20.40	\$58,629.99	\$8,484.00
18	\$54,895.13	\$3,172.61	\$966.07	\$69.60	\$20.40	\$59,123.81	\$8,484.00
19	\$55,354.37	\$3,146.86	\$1,026.38	\$69.60	\$20.40	\$59,617.61	\$8,484.00
20	\$55,834.06	\$3,122.35	\$1,087.00	\$69.60	\$20.40	\$60,133.41	\$8,484.00
21	\$56,293.00	\$3,093.71	\$1,150.18	\$69.60	\$20.40	\$60,626.89	\$8,484.00
22	\$56,752.00	\$3,064.76	\$1,213.68	\$69.60	\$20.40	\$61,120.44	\$8,484.00
23	\$57,211.72	\$3,034.81	\$1,278.23	\$69.60	\$20.40	\$61,614.76	\$8,484.00
24	\$57,671.00	\$3,003.76	\$1,343.85	\$69.60	\$20.40	\$62,108.61	\$8,484.00
25	\$59,071.36	\$3,042.49	\$1,410.53	\$69.60	\$20.40	\$63,614.38	\$8,484.00
26	\$59,377.35	\$3,065.52	\$1,410.53	\$69.60	\$20.40	\$63,943.40	\$8,484.00
27	\$59,727.36	\$3,091.86	\$1,410.53	\$69.60	\$20.40	\$64,319.75	\$8,484.00
28	\$60,077.36	\$3,118.21	\$1,410.53	\$69.60	\$20.40	\$64,696.10	\$8,484.00
29	\$60,577.36	\$3,155.84	\$1,410.53	\$69.60	\$20.40	\$65,233.73	\$8,484.00
30	\$61,077.36	\$3,193.48	\$1,410.53	\$69.60	\$20.40	\$65,771.37	\$8,484.00
31	\$61,577.36	\$3,231.11	\$1,410.53	\$69.60	\$20.40	\$66,309.00	\$8,484.00
32	\$62,077.36	\$3,268.75	\$1,410.53	\$69.60	\$20.40	\$66,846.64	\$8,484.00
33	\$62,577.36	\$3,306.38	\$1,410.53	\$69.60	\$20.40	\$67,384.27	\$8,484.00
34	\$63,077.36	\$3,344.01	\$1,410.53	\$69.60	\$20.40	\$67,921.90	\$8,484.00
35	\$63,577.36	\$3,381.65	\$1,410.53	\$69.60	\$20.40	\$68,459.54	\$8,484.00

Base + Retirement + TRS Credit = Total Salary

Approved by Board of Education: July 21, 2025

**ADA CITY SCHOOLS EXTRA DUTY ASSIGNMENTS**

<b>Description</b>	<b>Annual Salary</b>
1 SPORT COACH	\$4000.00
24-25 RAISE INDIAN ED DIR	\$3000.00
24-25 RAISE LFULTON	\$5000.00
ACADEMIC TEAM CO-SPONSOR	\$1000.00
ACADEMIC TEAM SPONSOR	\$1625.00
ACTIVITIES DIRECTOR	\$8000.00
ADULT ED DIRECTOR	\$4000.00
AHS NATIONAL HONOR SOCIETY	\$1500.00
AHS YEARBOOK SPONSOR	\$2000.00
AHS/AJH VOCAL MUSIC	\$5000.00
AJH STUDENT COUNCIL CO-SPONSOR	\$750.00
AJH YEARBOOK SPONSOR	\$1050.00
AJHS CHEER COACH	\$3000.00
AJHS DEAN OF STUDENTS	\$15500.00
AJHS PT COUNSELOR	\$3500.00
ASSISTANT ATHLETIC DIRECTOR	\$10000.00
ASSISTANT BAND DIR	\$6550.00
ASSISTANT DIRECTOR ALTERNATIVE ED	\$2500.00
ASSOCIATE ATHLETIC DIRECTOR	\$5000.00
ASST STRENGTH & CONDITIONING COORD	\$2500.00
ASST TO SUPERINTENDENT	\$10000.00
ASST. PERFORMING ARTS	\$3000.00
ASST. PUBLIC RELATIONS	\$2000.00
ATHLETIC DIRECTOR	\$20000.00
AWARE GRANT MANAGER	\$8572.63
BASKETBALL HS BOYS HEAD COACH	\$9500.00
BASKETBALL HS GIRLS HEAD COACH	\$9500.00
CHEERLEADING COACH AHS	\$8000.00
COACH	\$8500.00
COACH + HEAD COACH	\$9000.00
COACH THIRD SPORT	\$1000.00
COUGANN SPONSOR	\$8000.00
COUGAR TECH	\$1500.00
CURRICULUM & ASSESSMENT DIRECTOR	\$27700.00
DEAN OF STUDENTS	\$15500.00
DEPT HEAD AJH	\$500.00
DEPT HS HEAD ENGLISH	\$500.00
DEPT HS HEAD MATH	\$500.00
DEPT HS HEAD SCIENCE	\$500.00
DEPT HS HEAD SOCIAL ST.	\$500.00
DIR OF SPECIAL ED	\$20200.00
DIRECTOR ALTERNATIVE EDUCATION	\$5000.00
DIRECTOR OF FINE ARTS & ACAC	\$8000.00
DIRECTOR OF GIFTED & TALENTED	\$8000.00
DIRECTOR OF SAFETY & SECURITY	\$15000.00
ELEMENTARY COUNSELOR	\$7000.00
ELEMENTARY PRINCIPAL	\$24200.00
ELL/HOMELESS/ENROLLMENT	\$17200.00
ESPORTS	\$1500.00
FOOTBALL HS COORDINATOR	\$2500.00
FOOTBALL HS HEAD COACH	\$20000.00
HAYES DEAN OF STUDENTS	\$15500.00
HAYES FACILITATOR	\$500.00
HS ASST. PRINCIPAL	\$21300.00
HS PRINCIPAL	\$28000.00

INDIAN ED DIRECTOR	\$14000.00
JH ASST. PRINCIPAL	\$20300.00
JH PRINCIPAL	\$27200.00
JR HIGH COUNSELOR	\$7000.00
PERFORMING ARTS/COMPETITIVE DRAMA	\$8000.00
PROFESSIONAL DEVELOPMENT COMMITTEE	\$500.00
PUBLIC RELATIONS DISTRICT	\$8000.00
ROBOTICS TEAM CO-SPONSOR	\$812.50
SCHOOL PSYCHOLOGIST	\$12000.00
SCHOOL RESOURCE OFFICER	\$7500.00
SECONDARY COUNSELOR	\$7000.00
SP ED COORDINATOR	\$17700.00
SPEECH PATHOLOGIST	\$16000.00
STEM/AVIATION	\$19000.00
STRENGTH AND CONDITIONING COORDINATOR	\$12000.00
STUDENT COUNCIL SPONSOR	\$2500.00
TECHNOLOGY DIRECTOR	\$22000.00
VO TECH TEACHER	\$2200.00
WILLARD 2 SPORT COACH	\$7000.00
WILLARD/AJHS PERFORMING ARTS	\$1500.00
ATHLETIC TRAINER	\$25,000.00
DIRECTOR OF HEALTH SERVICES	\$15,000.00

Approved by Ada Board of Educaton: July 21, 2025

## ACS PROFESSIONAL DEVELOPMENT STIPEND PAY GUIDELINES FOR DISTRICT APPROVED OPPORTUNITIES

The Board of Education recognizes the importance and value of professional development in education. Professional Development allows teachers and staff to continuously learn new skills, stay updated on current research and best practices and ultimately improve student learning outcomes by equipping them with the tools to address diverse needs and effectively engage students in the classroom. Providing training is crucial in promoting school safety and in building positive climates where students can learn. A recommendation is made to the Board of Education to approve the guidelines for out of contract stipend pay for DISTRICT approved professional development.

### Plan/Criteria:

- Rates for Attendance:
  - The following stipend pay rates apply for out of contact time, regardless of funding source.
    - For *certified* staff:
      - 6+ hours = \$100.00
      - 3-5 hours = \$50.00
      - < 3 hours = \$25.00
    - For *support* staff:
      - \$12.50/hour
      - In the event overtime occurs due to the out of contract time, a blended rate would apply.
- Rates for the *District employed trainer* providing District/Superintendent appointed training such as, but not limited to, Crisis Prevention Intervention and/or CPI training.
  - 6+ hours = \$175.00/day
  - 3-5 hours = \$87.50
  - < 3 hours = \$43.75
- Time Sheets, Sign In sheets, and/or Invoices will be provided for documentation.
- Stipends shall not be included in the definition of “salary”, “salary level”, “Compensation”, or “benefits” in determining salary, salary level, compensation, or benefits level under any State Statute or current or future collective bargaining agreement.
- All applicable teachers’ retirement and legally required withholding and matching payments will be made on all stipends paid.
- Any certified or support staff member who is eligible to receive the stipend must complete all job related duties required of their position and remain employed in good standing throughout the duration of their contract with the District in order to receive any portion of the stipend.
- *Special Note: Not all opportunities come with a stipend. Only select opportunities, as determined by the district, will be provided a stipend.*

Approved by Ada Board of Education: July 21, 2025

## Ada City Schools Required Training and Professional Development Plan

<u>Topic</u>	<u>Audience</u>	<u>Frequency</u>
Alcohol & Drug Awareness	C & S	Yr 1 then every 5 years
Allergy & Anaphylaxis	C & S	Yearly
Autism	PK-3 <sup>rd</sup> C & S	Yr 1 then every 3 years
Bloodborne Pathogens	ALL C& S	Yearly
Bullying Prevention	All C & S	Yearly
Bus Driver Training	Bus Drivers	Yearly
CPR/First Aid/Heimlich	1 C & 1 S per site *all coaches, trainers, nurses yearly	Yearly
Child Abuse & Neglect; Child Sexual Abuse Awareness & Reporting *Child Sexual Abuse Prevention with Vector Solutions	C & S C & S	Yr 1 then every 5th year Yearly (qualifies for deductible waiver)
Crisis Prevention & Intervention	C & S; SpEd Staff, Site Admin	Biennial
Diabetes Management	C & S; Those Responsible for diabetics	Yearly
Digital Teaching & Learning	C	Yearly
Dyslexia/Dysgraphia Awareness	C	Yearly
EL	C & S; Those who work with EL	Yearly
Family & Community Engagement	C	Yr 1 then every 5 years
FERPA	C & S	Yearly
Finance	Enc Clerk/Treasurer	Yearly
Foster Care	C	Yearly
Hazardous Communications	C & S	Yearly
Human Trafficking	C & S	Yearly
Medication Training	Identified Personnel	yearly
Mental Health	C & S	Yr 1 then every 5 years
Racial & Ethnic Education	C & S	Yr 1 then every 5 years

Science of Reading	PK-5 <sup>th</sup> C	Yearly
Seizure Rescue Training - Safe Schools Act	1 C per site	Yearly
Sports Related Head Injuries Concussion Management Guidelines, Penalties	Athletes, Coaches, P&G, Officials, trainers, nurses	Yearly
Social Media	C & S	Yearly
Student Communication	C & S	yearly
Sudden Cardiac Arrest Training	Athletes, Coaches, P&G school nurses, trainers	Yearly
Suicide Awareness Training	C & S	Yr 1 then Biennial
Teacher Induction Program	1st, 2nd, 3rd yr Teachers; Instructional Coach	Yearly
Title IX, Part A Education for the Homeless and Other Laws	C & S	Yearly
Title IX	C & S	Yearly
TLE Framework	Evaluators	Yr 1 then Biennial recertification
Workplace Safety Training in Schools	7-12 C	Yr 1 then every 3 years

**On-Going:**

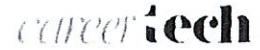
- Gear Up
- Leader in Me
- PLC
- MTSS
- CFA
- School Safety (RAVE, A.L.I.C.E, Crisis Management)
- Gifted and Talented
- ICAP
- CTE
- New Teacher Academy

**OTHER:**

- Personal Financial Literacy-first year assigned this subject
- Health Education Micro-credential-those integrating curriculum into other content areas
- STEM Micro-credential
- Vision Screening - screeners of K, 1st, & 3rd required training on OSDH



REVISED 6/2025



**PONTOTOC TECHNOLOGY CENTER**

**MATH/SCIENCE COURSE INSTRUCTION AGREEMENT**

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


Courses	OCAS Code	Academic Credit Notes	Teacher	Certificate No.
Algebra II	4412	OHLAP/ ACE College Prep/Work Ready Curriculum	Shellye Snowden	226127
*AP Biology	5035	OHLAP/ ACE College Prep/Work Ready Curriculum	Anna Turlington	443770
*AP Environmental Science	5121	OHLAP/ ACE College Prep/Work Ready Curriculum	Rayna Ellison	TBD
**Anatomy Adjunct	5333	OHLAP/ ACE College Prep/Work Ready Curriculum	Jeanna Munhulland	429487
**Physiology Adjunct	5220	OHLAP/ ACE College Prep/Work Ready Curriculum	Jeanna Munhulland	429487
*Survey of Biotechnology	8701	Counts as a science on ACE CORE curriculum only; counts as an elective on ACE College Prep/Work Ready Curriculum.	Anna Turlington	443770
*Biotechnology I	8702		Rayna Ellison	TBD
*Biotechnology II	8703			
*Advanced Biotechnology I	8704			
*Advanced Biotechnology II	8717			
*Biotechnology Capstone	8705			

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

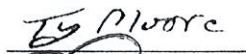
\*These courses are taught to students enrolled in our Environmental Biotechnology STEM program.

\*\*These courses are taught to students enrolled in our Health Careers program, and Jeanna Munholland, RN, is an Adjunct for Anatomy and Physiology.


**Signatures:**

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

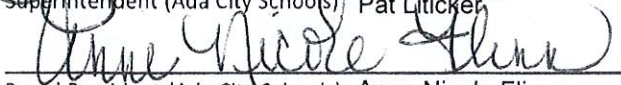
Date: 06/23/2025

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

Date: 06/23/2025

  
 \_\_\_\_\_  
 Superintendent (Ada City Schools) Pat Litterick

Date: 07/21/2025

  
 \_\_\_\_\_  
 Board President (Ada City Schools) Anne Nicole Flinn

Date: 07/21/2025

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

**ADA CITY SCHOOLS**  
**State and Federal Programs**  
**2025-2026**

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

**ADA CITY SCHOOLS**  
**State and Federal Programs**  
**2025-2026**

725 Student Teacher Stipend Payment  
731 Adult Education and Literacy  
759 USDA-Supply Chain Assistance  
760 P-EBT Local Admin Funds  
762 CNP - Emergency Funding  
763 Child Nutrition – Lunch  
764 Child Nutrition – Breakfasts  
775 Oklahoma Gear Up  
782 AWARE Grant  
791 Child Nutrition Fund Equipment Assistance  
799 Prior Years' Reimbursement - Federal Programs

**ADA BOARD OF EDUCATION**

**DATE OF APPROVAL 07/21/2025**

**Ada City Schools**  
**Activity Fund Recording Accounts**  
**2025-2026**

001 FIRST UNITED BANK  
002 PORTRAIT BANK  
003 VISION BANK

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

**Ada City Schools**  
**Activity Fund Recording Accounts**  
**2025-2026**

910 COUGAR ACTIVITY CENTER RENTAL  
912 GENERAL REFUND – LOST TEXTBOOKS  
913 ADULT ED/GED  
914 AHS PHILANTHROPY  
915 AHS CHANNEL ONE FUND  
916 OASC STUDENT COUNCIL STATE CONVENTION  
917 PURRISTA CAFE  
918 FESTIVAL DISNEY  
919 DECA  
920 RUFF RIDERS  
921 CURRENT EVENTS  
922 ROBOTICS  
923 FCCLA  
924 METEOROLOGY CLUB  
925 GARDEN GNOME COLLECTING CLUB  
926 MCKEEL PROJECT  
927 CAMP GODDARD PICTURES  
929 SPEECH/COMPETITIVE DRAMA  
930 CAREER KICKSTART PROGRAM  
931 CHESS CLUB  
932 SERVE  
934 PHYSICAL EDUCATION  
936 TEEN ANGEL  
937 HAYES T-SHIRTS  
938 VIDEO SALES/RECYCLE  
939 BUSINESS PROFESSIONALS OF AMERICA(BPA)  
940 FINE ARTS  
941 PERFORMING ARTS  
944 LANDSCAPING ACTIVITY CENTER  
945 STEM  
946 CHEERLEADERS – VARSITY  
949 COUGANNS  
950 CLASS OF 2028  
951 CLASS OF 2025  
952 CLASS OF 2026  
953 CLASS OF 2029  
954 CLASS OF 2027  
955 TRIPLE C – COOL COUGAR CHARACTER  
956 YEARBOOK  
957 COLOR GUARD/FLAGS  
958 JOURNALISM/COUGAR TALES  
959 WORLD TRAVELER CLUB  
960 LIFETIME ACTIVITIES COURSE  
961 CNN - COUGAR NETWORK NEWS  
962 CHOIR/VOCAL MUSIC

**Ada City Schools  
Activity Fund Recording Accounts  
2025-2026**

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

**ADA BOARD OF EDUCATION**

**DATE OF APPROVAL 07/21/2025**

July 21, 2025

ACTIVITY FUND FUNDRAISERS FOR 2025-2026

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

July 21, 2025

ACTIVITY FUND FUNDRAISERS FOR 2025-2026

SCHOOL	ACCOUNT	PROJ.#	FUND RAISER	REVENUE EXPENDED	SPONSOR
GRC - WILLARD	ILO	972	PENCILS POPCORN	FIELD TRIPS CLASSROOM MATERIALS TECH EQUIP	M. BRIGGS - <a href="mailto:briggsm@adapss.com">briggsm@adapss.com</a>

July 21, 2025

ACTIVITY FUND FUNDRAISERS FOR 2025-2026

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

July 21, 2025

ACTIVITY FUND FUNDRAISERS FOR 2025-2026

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

July 21, 2025

ACTIVITY FUND FUNDRAISERS FOR 2025-2026

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

July 21, 2025

ACTIVITY FUND FUNDRAISERS FOR 2025-2026

SCHOOL	ACCOUNT	PROJ.#	FUND RAISER	REVENUE EXPENDED	SPONSOR
WASHINGTON	LIBRARY	903	BOOKS & NOVELTY ITEMS BOOK FAIR READ-A-THON	BOOKS, PAY FEES ASSOCIATED WITH LIBRARY, INCENTIVES STEM INTERGRATIONS LIBRARY UPKEEP	M. TAYLOR - <a href="mailto:taylorm@adapss.com">taylorm@adapss.com</a>
WASHINGTON	PE	934	T-SHIRTS	SUPPLIES FOR PE DEPT	D LEWIS - <a href="mailto:david.lewis@adapss.com">david.lewis@adapss.com</a>
WASHINGTON	YEARBOOKS	956	YEARBOOKS DONATIONS	INK/TECHNOLOGY EQUIPMENT	M. GUILLEN - <a href="mailto:guillenm@adapss.com">guillenm@adapss.com</a>
WASHINGTON	CHOIR	962	T-SHIRTS, SNACKS, ART PROGRAMS SQUARE 1 ARTOME, ART PROGRAMS DONATIONS, FLOWERS, PASTA/NOODLES	MUSIC & EQUIPMENT, CIRCLE THE STATE EXPENSES, T-SHIRTS FOR HONOR CHOIR ART SUPPLIES INCENTIVES	K ALLEN - <a href="mailto:allenk@adapss.com">allenk@adapss.com</a>
WASHINGTON	NESTLES/ CANDY/ COOKIES	991	CATALOG HOME & FOOD ITEMS, CHOCOLATE BARS, BEEF STICKS, ART DONATIONS	STUDENT SUPPLIES, TECHNOLOGY, LEARNING ACTIVITIES, CURRICULUM & MATERIALS, STUDENT INCENTIVES & AWARDS	B. LEWIS - <a href="mailto:brad.lewis@adapss.com">brad.lewis@adapss.com</a>
WASHINGTON	GENERAL	995	SCHOOL PICTURES T-SHIRTS, VARIOUS SNACKS, ART, GREETING CARDS, DONATIONS & TIPS	TEACHER/OFFICE/BLDG SUPPLIES, TEACHER INCENTIVES, BLDG IMPROVEMENTS, TEACHER MATERIALS, WORKSHOPS, TECHNOLOGY, PROF. DEVELOPMENT	B. LEWIS - <a href="mailto:brad.lewis@adapss.com">brad.lewis@adapss.com</a>

July 21, 2025

ACTIVITY FUND FUNDRAISERS FOR 2025-2026

SCHOOL	ACCOUNT	PROJ.#	FUND RAISER	REVENUE EXPENDED	SPONSOR
WILLARD	LIBRARY	903	BOOKS & NOVELTY ITEMS, BOOK FAIR	LIBRARY EXPENSES	K. HARRIS - harrisk@adapss.com
WILLARD	WILLARD ATHLETICS	934	HOODIES, PULLOVERS, SWEATS, TSHIRTS PIGSKINS RIB MEALS	PE, BASKETBALL, TRACK EQUIPMENT BASKETBALL UNIFORMS	T TRUETT - truettt@adapss.com
WILLARD	PERFORMING ARTS	941	T-SHIRTS, TICKETS TO STUDENT PERFORMANCES	SHOW LICENSES, MATERIALS, MUSIC, PROPS, COSTUMES, SET & SUPPLIES	T JONES - jonest@adapss.com
WILLARD	VENDING	983	SNACKS, BOTTLED WATER RADA CUTLERY. POPPIN PACK POPCORN, COOKIE DOUGH, PRETZEL RODS, HOLIDAY GIFTS	EQUIPMENT, TEACHER & CLASSROOM SUPPLIES	T BURNS - burnst@adapss.com
WILLARD	CAMP GODDARD	992	DONATION LETTERS TO LOCAL BUSINESSES FACEBOOK SOLICITATIONS BY TEACHERS	SEND STUDENTS TO CAMP GODDARD	D. MCCARTNEY - mccartneyd@adapss.com
WILLARD	GENERAL	995	SCHOOL PICTURES	EQUIPMENT & CLASSROOM SUPPLIES	T BURNS - burnst@adapss.com

## ACTIVITY FUND FUNDRAISERS FOR 2025-2026

SCHOOL	ACCOUNT	PROJ.#	FUND RAISER	REVENUE EXPENDED	SPONSOR
AJH	LIBRARY	903	COUGAR APPAREL SCHOOL SUPPLIES, HEADPHONES, BOOKFAIR, FESTIVAL JEWELRY POPCORN CANDY, BEEF JERKEY	BOOKS, VIDEOS	S. MAXWELL- maxwells@adapss.com
AJH	FCCLA	923	BAKED GOODS MEAL SALES SNACKS T-SHIRTS/SWEATSHIRTS	FCCLA TRAVELS, FCCLA RED JACKETS, STAR EVENT FEES & CONFERENCE FEES ORGANIZATION REGISTRATION UNIFORMS/TRAVEL	S. COYLE - coyles@adapss.com
AJH	BPA	939	T-SHIRTS, HATS, MUGS PICTURES/POSTERS OF ATHLETES/STUDENTS PIZZA KITS, CANDY & SUCKERS, CANDLES, BAKED GOODS BLUE & GOLD	BPA STUDENT ACTIVITIES/TRAVEL CONF EXPENSES	L CLAY - lori.clay@adapss.com
AJH	PERFORMING ARTS	941	MUSICAL TICKET SALES, T-SHIRTS	AJHS ACTIVITIES	M. PALMER - palmerm@adapss.com T. JONES - jonest@adapss.com
AJH	SPECIAL ED	964	BAKED GOODS	LIFE SKILL ACTIVITIES	K LEWIS - krista.lewis@adapss.com
AJH	NATIVE PRIDE	969	GAMES, PRIZES, SNACKS/ CANDY	INDIAN EDUCATION EVENTS & FEES	C EAKENS - eakensc@adapss.com
AJH	STUDENT COUNCIL	971	DANCE TICKETS, REFRESHMENTS AT DANCE, FOOD SALES, BASKETBALL GAME TCKTS, RAFFLES FOR DONATED ITEMS, SWEATSHIRTS & T-SHIRTS, GUESSING JAR TICKETS, FOOD EATING CONTEST FEES/VOTES TALENT SHOW ENTRY FEES/VOTES, BEADS PARENTS NIIGHT OUT CAR WASH, DOG WASH	STUDENT COUNCIL ACTIVITIES & COMMUNITY BUILDING FRESHMAN MOVIE BUILDING UPDATES UNITY WEEK	T. HENRY - henryta@adapss.com
AJH	MATH CLUB	973	PIZZA, OBSTACLE COURSE TICKETS	MATH PROJECTS	LARGE - larged@adapss.com
AJH	SCIENCE CLUB	974	CONCESSION ITEMS AT FALL FESTIVAL T-SHIRTS	SCIENCE SUPPLIES	K. BLAINE - blainek@adapss.com
AJH	ACADEMIC TEAM	980	POPCORN IN BAGS, SPONSOR \$\$ FOR CALENDAR DAYS	SHIRTS, BUZZERS, CLOCK ENTRY FEES	LARGE - larged@adapss.com

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ACTIVITY FUND FUNDRAISERS FOR 2025-2026

SCHOOL	ACCOUNT	PROJ.#	FUND RAISER	REVENUE EXPENDED	SPONSOR
AJH	TSA	989	SNOW CONE BOOTH D-LITE LOLLIPOPS CALENDAR DAYS FUND- RAISER, BAKE SALES	LOCAL CHAPTER MEETING ITEMS TSA STATE CONF, REG FEES	S TWEEDY - tweedys@adapss.com
AJH	ART CLUB	990	STUDENT ART WORK & CRAFTS	FIELD TRIPS/TRAVEL	B HOLMAN - holmanb@adapss.com
AJH	GENERAL	995	CANDY, COOKIE DOUGH, PIZZA, FOOD, BAKE SALE, PIZZA KITS SALES, SNACKS, APPAREL & ACCESSORIES SALES, JEANS DAY, BUMPER STICKERS, FESTIVAL, AVID, OASIS APP	SUPPLIES, EQUIPMENT OASIS SUPPLIES, COLLEGE VISITS	M. PLETT - mckayla.plett@adapss.com

July 21, 2025

ACTIVITY FUND FUNDRAISERS FOR 2025-2026

SCHOOL	ACCOUNT	PROJ.#	FUND RAISER	REVENUE EXPENDED	SPONSOR
AJH/AHS	BAND	968	BROCHURE SALES, GIFTS, DECO, SNACKS YANKEE CANDLES CHEESECAKE SALES FANPLEDGE	BAND FEES UNIFORM CLEANING/T-SHIRTS	J. MALM - jack.malm@adapss.com

ACTIVITY FUND FUNDRAISERS FOR 2025-2026

SCHOOL	ACCOUNT	PROJ.#	FUND RAISER	REVENUE EXPENDED	SPONSOR
AHS	LIBRARY	903	POPCORN, COTTON CANDY, DRINKS & SUCKERS	LIBRARY NEEDS	A. RHODES - rhodesa@adapss.com
AHS	RUSH/STUDENT COUNCIL	914	BAKE SALES, PIE-THE-TEACHER, DUCT TAPE THE TEACHER, KIDNAP THE TEACHER TSHIRT, FOOD BAR DANCE, GAME NIGHT RAFFLES, RUSHFEST, GUESS THE CANDY IN THE JAR, DONATIONS CELEBRATION FRIDAY (SWEET TEA/COTTON CANDY)	RUSH PHILANTHROPY RAFFLE ITEM RECIPIENTS	S. FREEMAN - freemans@adapss.com
AHS	CHANNEL ONE	915	HOMECOMING KING & QUEEN	SUPPLIES, STUDENT ACTIVITIES FACILITY IMPROVEMENTS EQUIPMENT/FURNITURE	S. FREEMAN - freemans@adapss.com
AHS	OASC STUDENT COUNCIL STATE CONVENTION	916	SPONSORSHIPS & DONATIONS	EXPESNES FOR HOSTING STATE STUDENT COUNCIL CONVENTION	S. FREEMAN - freemans@adapss.com
AHS	PURRISTA CAFE	917	COFFEE DRINKS	CLASSROOM SUPPLIES EXPENSES TO GO TOUR BUSINESSES	J MCCLURE - mcclurej@adapss.com
AHS	DECA	919	PIZZA, WATER, JUICES, SNACKS, TSHIRTS SONIC CARDS DONATIONS	DECA PROJECTS, TRIPS BLAZERS, STUDENT MEMBERSHIPS, COMPEITION FEES & TRAVEL	J. MCCLURE - mcclurej@adapss.com P. ROSS - rossp@adapss.com
AHS	RUFF RYDERS	920	VARIOUS SUNDRY ITEMS SPIRIT ITEMS: TATTOOS NECKLACES, POMS, DONATIONS, STUDENT DUES	SPIRIT ITEMS	S. FREEMAN - freemans@adapss.com
AHS	FCCLA	923	BAKE SALE/FOOD ITEMS, HOMECOMING MUMS, KNIFE SALE, ETCHED WOOD SPOONS, LETTERS TO SANTA KIT, T-SHIRTS, COOKIE DECORATING KITS, EILEENS COOKIES, COWBELLS, CANDY GRAMS, COOKBOOK BEANS & RICE, POTTERY BOWLS DUES	CHAPTER PROJECTS, PUBLIC SPEAKER FEES, THANK YOU GIFTS, CONF REGISTRATION & LODGING DISTRICT & STATE FEES, END OF YEAR RECEPTION, CHAPTER SUPPLIES, RED JACKETS, AND UNIFORMS, SUPPLIES FOR STAR EVENTS, BEGINNING OF YEAR FCCLA EXPENSES FCCLA NATIONALS HUNGER AWARENESS SERVICE PROJECT	C. BROWN - brownc@adapss.com

## ACTIVITY FUND FUNDRAISERS FOR 2025-2026

SCHOOL	ACCOUNT	PROJ.#	FUND RAISER	REVENUE EXPENDED	SPONSOR
AHS	GARDEN CLUB	925	STUDENT DUES, BAKE SALE, PLANT SALE, PRODUCE SALE, SHIRT SALES	MATERIALS FOR AHS GARDENING PROJECTS	M HAWLEY - hawleym@adapss.com S DUNCAN - duncans@adapss.com
AHS	SPEECH/COMP DRAMA	929	MORP, OSSAA STATE SPEECH TOURNAMENTS LOLLIPOPS, CROWD FUNDRAISING	COMPETITION ENTRY FEES HOTEL FEES STATE RINGS	M PALMER - palmerm@adapss.com
AHS	CAREER KICKSTART INTERNSHIP	930	DONATIONS BAKE/SNACK SALES ADA GEAR	CURRICULUM, BACKGROUND CHECKS, SUPPLIES, EQUIPMENT	R GURLEY - russ.gurley@adapss.com
AHS	CHESS CLUB	931	DUES/FEES	T-SHIRTS, CHESS SETS	N. TRENT - trentn@adapss.com
AHS	SERVE	932	DUES, SHORTS FOR CLUB MEMBERS, DONATIONS	COMMUNITY SERVICE PROJECTS	C. MEYER - meycerc@adapss.com
AHS	BPA	939	HURTS DONUTS, SHEETS HALLOW-STEAM CARNIVAL BAKED GOODS, DVDS OF PROGRAMS/PLAYS, PROMOTIONAL & PRINT ITEMS(POSTERS, PHOTOS, BANNERS, ETC.) PIZZA KITS LAZER ZONE FUNDRAISER APPLEBEE'S FLAPJACK FUNDRAISER, BPA SPONSORSHIPS PIZZA SLICES/BLUE & GOLD	COMPETITION FEES/EXPENSES CLUB ACTIVITIES, BLAZERS CONFERENCES	B. GRAHAM - breanna.graham@adapss.com J WESTON - westonj@adapss.com
AHS	FINE ARTS	940	ENTRY TICKETS COMPANY SPONSORSHIPS	FINE ARTS ACTIVITIES & EXPENSES	M PALMER - palmerm@adapss.com
AHS	PERFORMING ARTS	941	SHOW TICKET SALES, PROGRAM ADVERTISING SALES, ART SALES CONCESSIONS, PHOTOS, T-SHIRTS, CATALOG ITEMS, FACE PAINTING, HOURLY PLEDGES-24 HOUR MUSICAL, FINE ARTS FESTIVAL, ONE-ACT PLAY CONTEST, SHOW CHOIR FESTIVAL	SUPPLIES, PLAYS, COSTUMES, SET SUPPLIES	M PALMER - palmerm@adapss.com
AHS	VARSITY CHEER	946	CHEER CLINIC T-SHIRTS, KEEPSAKES OLD UNIFORMS TOE-TOUCH ALUMNI ORG.	UNIFORMS, POSTER SUPPLIES, TEAM TREATS	K GRIESE - griesek@adapss.com
AHS	COUGANNS	949	ADA THEMED SILICONE CUP COUGANN CLINIC	NATIONAL EXPENSES UNIFORMS, CAMP TRAVEL	B HOLMAN - holmanb@adapss.com

ACTIVITY FUND FUNDRAISERS FOR 2025-2026

SCHOOL	ACCOUNT	PROJ.#	FUND RAISER	REVENUE EXPENDED	SPONSOR
AHS	CLASS OF 2028	950	SOPHMORE CLASS DUES	PROM	S. FREEMAN - freemans@adapss.com
AHS	CLASS OF 2025	951	PROM TICKETS, TICKETS FOR ROLLER DERBY/SR T-SHIRTS/CLASS DUES RAFFLES, SPORTS TOURNAMENTS (DODGEBALL KICKBALL, ETC)	PROM AND CLASS ACTIVITIES	S. FREEMAN - freemans@adapss.com
AHS	CLASS OF 2026	952	BAKED GOODS & SNACKS BOX LUNCHES TO TEACHERS & COMMUNITY PROM TICKETS	SENIOR PROM SR SHIRTS SR EVENTS	A RHODES - rhodesa@adapss.com S FREEMAN - freemans@adapss.com
AHS	CLASS OF 2024	953	STUDENT DUES, PROM T-SHIRTS, DODGEBALL TOURN., CALENDAR MARCH OF DIMES	PROM & SENIOR YEAR	S FREEMAN - freemans@adapss.com
AHS	CLASS OF 2027	954	CLASS DUES, RAFFLES, CLASS T-SHIRTS, DONATIONS TICKET SALES	SENIOR YEAR ACTIVITIES	S FREEMAN - freemans@adapss.com
AHS	YEARBOOK	956	BUSINESS & SERVICE ADS, PAST YEARBOOKS ON DVD, CD OF UNUSED PHOTOS, SCHOOL PICTURES, YEARBOOK SIGNING PARTY DONATIONS ORNAMENT SALES CANDY/SODA SALES BAKED POTATO LUNCH	YEARBOOK EXPENSES CONTEST ENTRY FEES	P ROSS - rossp@adapss.com
AHS	JOURNALISM/ COUGAR TALES	958	CANDY, BAKED POTATO SALE, ADVERTISING, CDS OF UNUSED PHOTOS, DVDS OF VIDEO BROADCASTS, LAZER ZONE FUNDRAISER, COMMUNICATIONS & YOUTH CAMP SALES, DONATIONS, WALKING TACO SALES, FOAM FINGERS FOR SPORT SEASONS, PHOTO/VIDEO SALES, CALENDAR FUNDRAISER, ORNAMENTS	WEBSITE & COMPETITION FEES EQUIPMENT TRAVEL EXPENSES	M. MCCREARY - mcrearym@adapss.com

## ACTIVITY FUND FUNDRAISERS FOR 2025-2026

SCHOOL	ACCOUNT	PROJ.#	FUND RAISER	REVENUE EXPENDED	SPONSOR
AHS	WORLD TRAVELER CLUB	959	STUDENT DUES, T-SHIRT SALES, KETTLE CORN, POPCORN, DONATIONS, APPLEBEE'S PANCAKES BREAKFAST TICKETS, CALENDAR MATCH DONATIONS, GENTLY USED SHOE COLLECTION DRIVE FOR FUNDS2ORG.	TRIPS	R. KEITH - keithr@adapss.com J. KEITH - keithj@adapss.com
AHS	CNN	961	FILM PROGRAMS AT OTHER ACS DVD'S FROM PLAYS	NEW COMPUTERS	P. ROSS - rossp@adapss.com
AHS	CHOIR	962	SPIRIT T'S, PLANTS ENVELOPE FUNDRAISER CONCERT TICKETS VALENTINE'S BANQUET TICKETS, TELETHON DONATIONS, CHRISTMAS CAROLING, RAFFLE TCKTS DIGITAL SINGING EGRAMS	CHOIR MUSIC & COMPETITION FEES SUPPLIES T-SHIRTS, UNIFORMS	M. GORDON - gordonm@adapss.com
AHS	LIFE SKILLS CLASS/SPEC ED	964	JEWELRY, CRAFTS, DRINKS, FOOD ITEMS HOLIDAY ITEMS	EQUIPMENT & SUPPLIES FOR LIFE SKILLS CLASS	S WRIGHT - wrights@adapss.com
AHS	NATIVE PRIDE	969	T-SHIRTS	INDIAN EDUCATION EVENTS THROUGHOUT THE YEAR	C. EAKENS - eakensc@adapss.com
AHS	STUDENT UNITED WAY SERVICE LEARNING	970	T-SHIRTS, FOOD SALES SPONSORSHIPS DONATIONS, PROMO ITEMS, ETC. RAFFLE TICKETS	UNITED WAY CAMPAIGN SUPPLIES MATERIALS (PARTNER W/UNITED WAY) COMMUNITY SUPPORT MERCY HEALTH FOUNDATION COMMUNITY APPRECIATION "PINK OUT JUST CURE IT" CAMPAIGN	S. FREEMAN - freemans@adapss.com
AHS	STUDENT COUNCIL	971	UNITY/SPIRT SHIRTS/ MERCHANDISE, DONATIONS, DANCE, GAME NIGHT, BAKE SALE, SWEET TEA, STUCO DUES, PENNY WARS, COMPETITIONS TICKETS FOR HOME-COMING DANCE HOMECOMING SHIRTS STATE CONVENTION SHIRTS, PURAVIDA	RUSH CHILDREN MIRACLE FOUNDATION PENNIES FOR PATIENTS STUCO ACTIVITIES HOMECOMING DANCE & STUCO PROJECTS PHILANTHROPY PROJ.	S. FREEMAN - freemans@adapss.com

ACTIVITY FUND FUNDRAISERS FOR 2025-2026

SCHOOL	ACCOUNT	PROJ.#	FUND RAISER	REVENUE EXPENDED	SPONSOR
			PRODUCTS, RESTAURANT NIGHTS, MOVIE NIGHT ON LAWN, AFTER HOME GAME EVENTS, TOURNAMENTS: POWDERPUFF, FLAG FOOTBALL DODGEBALL, WHIFFLEBALL ROLLERBALL, KICKBALL TICKETS TO WINTER FORMAL		
AHS	MATH CLUB	973	BAKE SALES, T-SHIRTS, STUDENT DUES	MATH CLUB SUPPLIES PI WEEK ACTIVITIES & SUPPLIES, PRIZES ANGEL TREE, TEACHER GIFTS	S. DUNCAN - duncans@adapss.com
AHS	SCIENCE CLUB	974	BOTTLED WATER PRE-PACKAGED SNACKS T-SHIRTS	SCIENCE DEPT MATERIALS, EQUIPMENT EARTH DAY MATERIALS	M. HAWLEY - hawleym@adapss.com
AHS	VENDING	983	VENDING MACHINE SALES & PEPSI SALES, CHIP/CANDY SALES	SUPPLIES, MATERIALS EQUIPMENT/FURNITURE FACILITY IMPROVEMENTS	KO HOWRY - howryko@adapss.com
AHS	AP COALITION	985	BAKED GOODS, CLOTHING ITEMS, TICKET SALES	AWARDS, GIFTS, SNACKS, SUPPLIES, AP BANQUET	S DUNCAN - duncans@adapss.com J KEITH - keithj@adapss.com
AHS	NAT'L HONOR SOCIETY	987	MEMBERSHIP DUES, DONATIONS	GRADUATION CORDS	M MOSIER - mosierm@adapss.com
AHS	E-SPORTS	988	GAMING TOURNAMENT	NEW GAMES/UPGRADES	J. Jordan - josh.jordan@adapss.com
AHS	TSA	989	BAKE SALE BLUE & GOLD SAUSAGE 3D PRINTED KEYCHAINS	TSA EXPENDITURES	C ECKLER - ecklerc@adapss.com
AHS	ART CLUB	990	ART EDUCATION TO ELEMENTARY SITES, PRODUCTS WILL BE DETERMINED BY CURRICULUM DIRECTED BY SITE PRINCIPALS ART WORKS	ART SITES, SPECIAL EVENTS FIELD TRIPS	M ROBERTS - robertsm@adapss.com

**RESOLUTION**

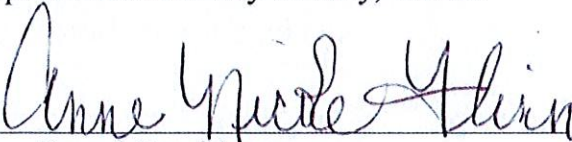
WHEREAS, the Board of Education may direct by written resolution that any balance in excess of the amount needed to fulfill the function or purpose for which an activity account was established may be transferred to another activity account by the activity fund custodian (70 O.S. § 5-129); and

WHEREAS, the Board of Education finds that the listed activity accounts have an excess of the amount of money needed to fulfill the function or purpose for which the activity account was established;

BE IT THEREFORE RESOLVED that the Board of Education hereby directs by this written resolution that funds be transferred by the activity fund custodian as listed below.

- Transfer \$0.05 from Willard Project 935 (Willard's Clothing Closet) to Willard Project 983 (Vending)
- Transfer \$3,134.50 from AHS Project 951 (Class of 2025) to AHS Project 915 (AHS Channel One Fund)
- Transfer \$20.69 from AHS Project 928 (Cougar Victory Gardens) to AHS Project 925 (Garden Gnome Collecting Club)
- Transfer \$9.50 from AJH Project 921 (Current Events) to AJH General (995)
- Transfer \$288.69 from AJH Project 975 (Mock Trial) to AJH General (995)

Adopted this 21st day of July, 2025.

  
\_\_\_\_\_  
Board President

ATTEST:

  
\_\_\_\_\_  
Board Clerk

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

**Cleaning Schedule**

Location(s) Where Services Will Be Performed:

Ada City Schools
Ada High School
Ada Junior High
Ada ECC

Named Areas:

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

**Nightly Cleaning**

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

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

B. Restrooms

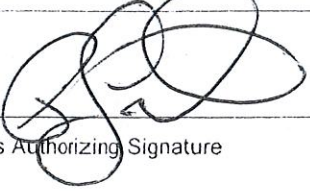
1. Stock towels, tissue, and hand soap. (Client to furnish)
2. Empty sanitary napkin receptacles and wipe with a disinfectant.
3. Empty trash receptacles and wipe if needed.
4. Clean and polish mirrors.
5. Wipe towel cabinet covers.
6. Toilets and urinals to be cleaned and sanitized inside and outside.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

**PRICING SCHEDULE**

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

ADA HIGH SCHOOL \$4134.00  
ADA JUNIOR HIGH \$4134.00  
ADA ECC \$2363.00  
HAYES \$801.00

TOTAL MONTHLY INVOICE: \$11,432.00

 _____ Client's Authorizing Signature	07/21/2025 _____ Date	<i>Stephanie Reynolds</i> _____ Treat's Cleaning Solutions Signature	06/12/2025 _____ Date
Pat Liticker, Superintendent _____ Print Name/Title	Stephanie Reynolds      President _____ Print Name/Title		



We have prepared a quote for you

**Ada City Schools - 100 ACC7 Licenses**

Quote # 019390  
Version 1

Prepared for:

**Ada City Schools**

Celena Galbreath  
[galbreithc@adapss.com](mailto:galbreithc@adapss.com)

4325 SW 21st Street  
Oklahoma City, OK 73108  
www.digiss.com  
405-5310073



**DIGI**  
SECURITY SYSTEMS

## Equipment Order

Description	Price	Qty	Ext. Price
ACC7-ENT <b>ACC 7 Enterprise camera channel</b>	\$221.56	100	\$22,156.00

Subtotal:     **\$22,156.00**

## Ada City Schools - 100 ACC7 Licenses



**Prepared by:**  
**Oklahoma City**  
Matt Jones  
918-824-0296  
Mattj@digiss.com

**Prepared for:**  
**Ada City Schools**  
825 W 10th St  
Ada, OK 74820  
Celena Galbreath  
(580) 310-7218  
galbreithc@adapss.com

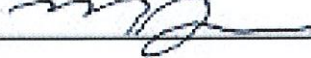
**Quote Information:**  
**Quote #: 019390**  
Version: 1  
Delivery Date: 07/22/2025  
Expiration Date: 08/09/2025

### Quote Summary


Description	Amount
Equipment Order	\$22,156.00
<b>Subtotal:</b>	<b>\$22,156.00</b>
<b>Shipping:</b>	<b>\$25.00</b>
<b>Total:</b>	<b>\$22,181.00</b>

This quotation does not include applicable taxes unless specifically listed above. Acceptance of this quote or any purchase order generated as a result of this quote indicates acceptance of the Digi standard terms and conditions. The Digi standard terms and conditions can be found at [www.digiss.com](http://www.digiss.com) or a copy may be requested from your Digi representative. This proposal is valid for 30 days. Conduit, back boxes, and hangers are excluded from this proposal unless specifically listed above. All 120v work is excluded from this proposal unless specifically listed. All painting and patching are excluded. Asbestos work of any kind is excluded from this proposal. No cost for any required abatement is included in this proposal. Any materials, work, or equipment not explicitly listed in this proposal is excluded. Any cancellation or returns are subject to a restocking fee and other charges, for which the Purchaser shall be responsible.

### Oklahoma City

Signature:   
Name: Matt Jones  
Title: Enterprise Account Manager  
Date: 07/22/2025

### Ada City Schools

Signature:   
Name: Celena Galbreath  
Initials: CG  
Date: 7/22/2025 2:43:59 PM  
IP Address: 164.58.28.74  
Email Address: galbreithc@adapss.com  
PO Number: 2026-11-141

LOCAL EDUCATION AGENCY (LEA) AGREEMENT  
Big Five Community Services, Inc. and Ada City Public Schools  
2025-2026

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

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

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

**I. LEA Responsibilities:**

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

**II. Local Head Start Responsibilities:**

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

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

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

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

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

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

**VIII. Resolution of Dispute:**

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

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

It is further agreed:

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

IN WITNESS WHEREOF, the parties have hereunto set their hands the day and year on this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

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

  
Name: \_\_\_\_\_

Superintendent  
Title

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

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

Head Start / Early Head Start Director  
Title

**AJHS Surplus  
As of 7/1/2025**

Item	Description	Quantity
Pearson Physical Science textbook	ISBN: 978-1-269-88418-1	92
Pearson Physical Science Workbook	ISBN: 978-0-13-362820-3	54
Art Textbook	ISBN: 0-02-662281	35
Art Textbook	ISBN: 0-02-662228-9	26
Art Textbook	ISBN: 0-02-662312-9	15
Art Textbook	ISBN: 0-87192-169-3	36
Storage Shed Contents	TV (old) Couch (old/broken) Printer (old) Water Fountain (broken) Cubby style desks (bad condition) Hot Plates (old) Triple Beam Balance (broken)	1 1 1 1 20 1 3
Basement Contents	Dry Erase Board (broken) Student desks (broke) Stools (broken) Cardboard stage decorations (warped and broken) Small Printers (broken)	1 10 22 1 2
Under Bleachers Storage Contents	Tricycle Desks (broken) Tables (broken) High Chair (very old)	1 2 2 1

Approved by Ada Board of Education: July 21, 2025

**ADA CITY SCHOOLS**

**WORKSHOP**

**July 21, 2025**

<b>DATE</b>	<b>WORKSHOP/LOCATION</b>	<b>EMPLOYEES</b>	<b>EXPENSE</b>	<b>AMOUNT</b>	<b>PAID BY</b>
06/18-20	Multi-Tiered Systems of Support Midwest City	Teams from all sites (Stipends will be paid for attending during out of contract time)	LODG MEALS STIPENDS	\$10,395.00 \$5,300.00 \$9,800.00	775
07/20-23	Special Education Conference OKC	J. Neal	PARKING LODG	\$30.00 \$597.00	613
08/03-08/05	OK Summit for Career Tech Tulsa	C. Brown, J. Weston, J. McClure, P. Ross B. Graham, L. Clay C. Eckler, S. Tweedy	LODG MEALS REG PARKING	\$2,350.00 \$1,200.00 \$2,220.00 \$80.00	412
09/08-09/09	OK Adult Education & Literacy Conf/ OKC	S. Harmon, M. Clonch	REG LODG MEALS	\$150.00 \$175.00 \$200.00	MOU

APPROVED BY BOARD OF EDUCATION

Date: July 21, 2025

## Personnel

### July 21, 2025

#### Hire:

Stephanie Gutierrez	Girls Soccer Coach	8/1/2025
Chad Robertson	AHS Math Teacher & Coach	8/1/2025
Tom Bartholow	AJHS Science Teacher	8/1/2025
Jason Reimer	AJHS Science Teacher	8/1/2025
Danielle McLaughlin	AJHS Science Teacher	8/1/2025
Zac Carroll	AJHS Non-Certified Instructional Specialist & Coach	8/1/2025
Weston Blaine	Willard Teacher	8/1/2025
December Morrison	Washington Teacher	8/1/2025
Lavonne Wyatt	Washington Teacher	8/1/2025
Kristi Byers	Washington SpEd Teacher	8/1/2025
Kristina Milam	Washington SpEd Teacher	8/1/2025
Wade Evans	AJHS Part-Time Athletic Coordinator	8/1/2025
Sheree Brakhage	SpEd Para	8/1/2025
Joleen Eikenberry	SpEd Para	8/1/2025
Alaura Gilbert	SpEd Para	8/1/2025
Amber Good	SpEd Longterm Sub & Coach	8/1/2025
Alana Crain	AECC Teacher Assistant	8/1/2025
Erin Gage	AECC Teacher Assistant	8/1/2025
Mary Beth Johnson	Hayes Teachers Assistant	8/1/2025
Keri Smart	Cafeteria	8/1/2025

#### Resignations:

Michael Ellis	Washington SpEd Teacher	5/21/2025
Katy Davis	Washington Teacher	5/21/2025
GaeVonne Martin	Cougar Academy Teacher	5/21/2025
Jennifer Williams	Willard Teacher	5/21/2025
Sarah Meek	AECC Teacher	5/21/2025
Amber Davis	AJHS SpEd Teacher	5/21/2025
Mindy Direen	Willard SpEd Teacher	5/21/2025
Jimmie Brassfield	Part-Time Bus Driver	5/21/2025
Virginia Urnieta	AECC Aide	5/21/2025
Audrey Wade	Washington Para	5/21/2025
Eriel West	AECC PE Aide	5/21/2025
Glenda West	AHS Para	5/21/2025
Ally Dixon	Student Coach	5/21/2025

Rolana Nickell  
Skyla Bielser

PT Cafeteria  
Hayes Para

5/21/2025  
5/21/2025

**Resignation for 2025-2026 School Year:**

Courtney Matlock

AJHS Science Teacher

## GENERAL FUND

## Encumbrance Register

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

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

## GENERAL FUND

## Encumbrance Register

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

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

## GENERAL FUND

## Encumbrance Register

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

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

GENERAL FUND

**Encumbrance Register**

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

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

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

## GENERAL FUND

## Encumbrance Register

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

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

<b>Non-Payroll Total:</b>	<b>\$0.00</b>
<b>Payroll Total:</b>	<b>\$1,305,299.78</b>
<b>Balance Forward:</b>	<b>\$0.00</b>
<b>Report Total:</b>	<b>\$1,305,299.78</b>

BUILDING FUND

**Encumbrance Register**

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

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

<b>Non-Payroll Total:</b>	<b>\$89,747.82</b>
<b>Payroll Total:</b>	<b>\$0.00</b>
<b>Balance Forward:</b>	<b>\$0.00</b>
<b>Report Total:</b>	<b>\$89,747.82</b>

CHILD NUTRITION

**Encumbrance Register**

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

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

36 - 2014

ELECTION - BLDG

BONDS

Encumbrance Register

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

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

37 - 2021

ELECTION - BLDG

BONDS

Encumbrance Register

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

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

62 - ACTIVITY

## Encumbrance Register

FUND

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

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

62 - ACTIVITY  
FUND

## Encumbrance Register

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

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

62 - ACTIVITY  
FUND

## Encumbrance Register

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

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

62 - ACTIVITY  
FUND

**Encumbrance Register**

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

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
62	112	08/07/2025	583	WAL-MART COMMUNITY/GECRB	995/MUFFINS WITH MISSES/TRUELOVE/105	168.00
62	113	08/07/2025	41225	AMAZON CAPITAL SERVICES	972/GATE SUPPLIES/BRIGGS/130	90.02
62	114	08/07/2025	42647	SCRAPTOPIA	995/SIGNS/TRUELOVE/105	200.00
62	115	08/07/2025	41225	AMAZON CAPITAL SERVICES	995/SAFTEY VEST/TRUELOVE/105	70.00
62	116	08/07/2025	40096	OK BPA	412/FLC STUDENT REGISTRATION	750.00
62	117	08/07/2025	11410	JOSTENS INCORPORATION	956/ REMAINING YEARBOOK BALANCE/ ROSS/705	5,000.00
62	118	08/07/2025	45350	OKLAHOMA CITY DODGERS	412/STUDENT DCD REGISTRATION/WESTON/705	1,000.00
62	119	08/07/2025	43822	MEREDITH E ROBERTS	132/STUDENT CAFE REFUND	120.00
62	120	08/08/2025	41225	AMAZON CAPITAL SERVICES	991/lesson supplies/Walker/125	800.00
62	121	08/08/2025	45797	FOLLETT CONTENT SOLUTIONS	991/Book Vending/M. Taylor/Lewis/125	400.00
<b>Non-Payroll Total:</b>						<b>\$87,319.79</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$87,319.79</b>

63 - ATHLETIC  
FUND

## Encumbrance Register

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

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

63 - ATHLETIC  
FUND

## Encumbrance Register

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

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

63 - ATHLETIC  
FUND

**Encumbrance Register**

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

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

# ADA PUBLIC SCHOOL

## Cash Balances

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

### Cash By Account and Fund

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

### Cash By Fund

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

# ADA PUBLIC SCHOOL

## Revenue/Expenditure Summary

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

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
132 CAFETERIA LOCAL FUNDS	\$0.00	\$534.79	\$10.30	\$77.48	\$467.61	\$1,297.82	(\$830.21)
903 LIBRARY	\$0.00	\$0.00	\$26,123.71	\$0.00	\$26,123.71	\$0.00	\$26,123.71
904 COUGAR CHASE	\$0.00	\$0.00	\$1,251.07	\$0.00	\$1,251.07	\$450.00	\$801.07
906 CLUB C.S.I. (FORENSIC SCIENCE	\$0.00	\$0.00	\$121.73	\$0.00	\$121.73	\$0.00	\$121.73
907 PHILOSOPHY CLUB	\$0.00	\$0.00	\$390.00	\$0.00	\$390.00	\$0.00	\$390.00
909 ENVIRONMENTAL SCIENCE CLUB	\$0.00	\$0.00	\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
910 ACTIVITY CENTER RENTAL	\$0.00	\$0.00	\$4,251.55	\$0.00	\$4,251.55	\$0.00	\$4,251.55
913 ADULT ED/GED	\$0.00	\$285.00	\$11,432.07	\$0.00	\$11,717.07	\$0.00	\$11,717.07
914 AHS PHILANTHROPY	\$0.00	\$0.00	\$520.87	\$0.00	\$520.87	\$0.00	\$520.87
915 AHS CHANNEL ONE FUND	\$0.00	\$0.00	\$56,492.54	\$0.00	\$56,492.54	\$1,000.00	\$55,492.54
916 OASC STUDENT COUNCIL STATE CONVENTION	\$0.00	\$0.00	\$9,687.61	\$0.00	\$9,687.61	\$0.00	\$9,687.61
917 PURRISTA CAFE	\$0.00	\$0.00	\$708.67	\$0.00	\$708.67	\$0.00	\$708.67
918 FESTIVAL DISNEY	\$0.00	\$0.00	\$0.89	\$0.00	\$0.89	\$0.00	\$0.89
919 DECA	\$0.00	\$0.00	\$212.91	\$0.00	\$212.91	\$0.00	\$212.91
920 RUFF RYDERS	\$0.00	\$0.00	\$455.46	\$0.00	\$455.46	\$0.00	\$455.46
922 ROBOTICS	\$0.00	\$0.00	\$514.07	\$0.00	\$514.07	\$0.00	\$514.07
923 FCCLA	\$0.00	\$0.00	\$485.70	\$0.00	\$485.70	\$0.00	\$485.70
924 METEOROLOGY CLUB	\$0.00	\$0.00	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
925 GARDEN GNOME COLLECTING CLUB	\$0.00	\$0.00	\$809.76	\$0.00	\$809.76	\$0.00	\$809.76
926 MCKEEL PROJECT	\$0.00	\$0.00	\$33.75	\$0.00	\$33.75	\$0.00	\$33.75
927 CAMP GODDARD PICTURES	\$0.00	\$0.00	\$2,665.13	\$0.00	\$2,665.13	\$0.00	\$2,665.13
929 SPEECH/COMPETITIVE DRAMA	\$0.00	\$0.00	\$1,901.07	\$0.00	\$1,901.07	\$0.00	\$1,901.07
930 CAREER KICKSTART PROGRAM	\$0.00	\$0.00	\$841.00	\$0.00	\$841.00	\$0.00	\$841.00
931 CHESS CLUB	\$0.00	\$0.00	\$80.91	\$0.00	\$80.91	\$0.00	\$80.91
932 AHS SERVE	\$0.00	\$0.00	\$526.88	\$0.00	\$526.88	\$0.00	\$526.88
934 PHYSICAL EDUCATION	\$0.00	\$0.00	\$9,073.24	\$0.00	\$9,073.24	\$0.00	\$9,073.24
936 TEEN ANGEL	\$0.00	\$0.00	\$1,214.65	\$0.00	\$1,214.65	\$0.00	\$1,214.65
937 HAYES T-SHIRTS	\$0.00	\$0.00	\$1,699.92	\$0.00	\$1,699.92	\$1,500.00	\$199.92
938 VIDEO SALES/RECYCLE	\$0.00	\$0.00	\$2,870.90	\$0.00	\$2,870.90	\$0.00	\$2,870.90
939 BUSINESS PROFESSIONALS OF AMER	\$0.00	\$0.00	\$7,990.99	\$0.00	\$7,990.99	\$0.00	\$7,990.99
941 PERFORMING ARTS	\$0.00	\$0.00	\$48,102.68	\$0.00	\$48,102.68	\$0.00	\$48,102.68
945 STEM	\$0.00	\$0.00	\$736.01	\$0.00	\$736.01	\$0.00	\$736.01
946 VARSITY CHEERLEADERS	\$0.00	\$5,500.00	\$1,147.03	\$0.00	\$6,647.03	\$0.00	\$6,647.03
949 COUGANNS	\$0.00	\$0.00	\$60.35	\$0.00	\$60.35	\$0.00	\$60.35
952 CLASS OF 2026	\$0.00	\$0.00	\$6,773.12	\$0.00	\$6,773.12	\$0.00	\$6,773.12
955 TRIPLE C - COOL COUGAR CHARACT	\$0.00	\$0.00	\$3,042.15	\$0.00	\$3,042.15	\$0.00	\$3,042.15
956 YEARBOOK	\$0.00	\$0.00	\$34,422.48	\$0.00	\$34,422.48	\$0.00	\$34,422.48
957 COLOR GUARD/FLAGS	\$0.00	\$0.00	\$120.00	\$0.00	\$120.00	\$0.00	\$120.00
958 JOURNALISM/COUGAR TALES	\$0.00	\$0.00	\$1,013.21	\$0.00	\$1,013.21	\$0.00	\$1,013.21
959 WORLD TRAVELER CLUB	\$0.00	\$0.00	\$71.50	\$0.00	\$71.50	\$0.00	\$71.50
960 LIFETIME ACTIVITIES COURSE	\$0.00	\$0.00	\$477.75	\$0.00	\$477.75	\$0.00	\$477.75
961 CNN-COUGAR NEWS NETWORK	\$0.00	\$0.00	\$2,641.22	\$0.00	\$2,641.22	\$0.00	\$2,641.22
962 CHOIR/VOCAL MUSIC	\$0.00	\$0.00	\$16,480.98	\$0.00	\$16,480.98	\$2,315.00	\$14,165.98
964 SPECIAL EDUCATION	\$0.00	\$0.00	\$167.25	\$0.00	\$167.25	\$0.00	\$167.25
966 VISION BANK INTEREST - DO NOT USE	\$0.00	\$299.69	\$4,990.79	\$162.13	\$5,128.35	\$1,252.87	\$3,875.48
967 SPANISH CLUB	\$0.00	\$0.00	\$718.42	\$0.00	\$718.42	\$0.00	\$718.42
968 BAND	\$0.00	\$11,225.25	\$5,166.39	\$0.00	\$16,391.64	\$1,400.00	\$14,991.64
970 PROJECT IGNITION/LEADERSHIP	\$0.00	\$0.00	\$5,230.23	\$0.00	\$5,230.23	\$0.00	\$5,230.23
971 STUDENT COUNCIL	\$0.00	\$0.00	\$7,672.81	\$0.00	\$7,672.81	\$0.00	\$7,672.81
972 ILO	\$0.00	\$0.00	\$3,560.48	\$0.00	\$3,560.48	\$206.64	\$3,353.84
973 MATH CLUB	\$0.00	\$0.00	\$2,801.70	\$0.00	\$2,801.70	\$0.00	\$2,801.70
974 SCIENCE CLUB	\$0.00	\$0.00	\$9,037.38	\$0.00	\$9,037.38	\$0.00	\$9,037.38
976 ENGLISH	\$0.00	\$0.00	\$10.82	\$0.00	\$10.82	\$0.00	\$10.82
977 ECONOMICS	\$0.00	\$0.00	\$57.00	\$0.00	\$57.00	\$0.00	\$57.00
978 FOREIGN EXCHANGE	\$0.00	\$0.00	\$2,119.55	\$0.00	\$2,119.55	\$0.00	\$2,119.55
979 BOXTOPS	\$0.00	\$0.00	\$68.00	\$0.00	\$68.00	\$0.00	\$68.00
980 ACADEMIC INCENTIVE/SCHOLASTIC	\$0.00	\$0.00	\$1,971.59	\$0.00	\$1,971.59	\$0.00	\$1,971.59

**ADA PUBLIC SCHOOL**  
**Revenue/Expenditure Summary**

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

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

# ADA PUBLIC SCHOOL

## Cash Balances

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

### Cash By Account and Fund

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

### Cash By Fund

2026	63	63 - ATHLETIC FUND			\$224,797.74
					\$224,797.74

# ADA PUBLIC SCHOOL

## Revenue/Expenditure Summary

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

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 FOOTBALL	\$0.00	\$0.00	\$53,660.41	\$50,088.22	\$3,572.19	\$3,572.19	\$0.00
802 BASKETBALL	\$0.00	\$0.00	\$25,059.83	\$0.00	\$25,059.83	\$5,162.65	\$19,897.18
805 BASEBALL	\$0.00	\$0.00	\$6,684.00	\$0.00	\$6,684.00	\$0.00	\$6,684.00
806 SOFTBALL	\$0.00	\$250.00	\$2,255.00	\$0.00	\$2,505.00	\$1,193.70	\$1,311.30
807 WRESTLING	\$0.00	\$0.00	\$1,825.00	\$0.00	\$1,825.00	\$0.00	\$1,825.00
808 TENNIS	\$0.00	\$200.00	\$7,176.53	\$0.00	\$7,376.53	\$0.00	\$7,376.53
810 SOCCER	\$0.00	\$0.00	\$2,128.37	\$800.00	\$1,328.37	\$0.00	\$1,328.37
811 TRACK	\$0.00	\$150.00	\$1,200.96	\$0.00	\$1,350.96	\$360.50	\$990.46
813 GOLF	\$0.00	\$250.00	\$3,128.18	\$0.00	\$3,378.18	\$0.00	\$3,378.18
819 ALL SPORTS	\$0.00	\$907.42	\$8,514.45	\$132.17	\$9,289.70	\$2,467.83	\$6,821.87
820 OSSAA	\$0.00	\$0.00	\$5,599.38	\$0.00	\$5,599.38	\$0.00	\$5,599.38
822 RADIO BROADCASTS	\$0.00	\$0.00	\$1,623.43	\$0.00	\$1,623.43	\$0.00	\$1,623.43
825 CHANGE	\$0.00	\$300.00	\$18,776.32	\$300.00	\$18,776.32	\$0.00	\$18,776.32
826 CONCESSION	\$0.00	\$0.00	\$21,000.00	\$0.00	\$21,000.00	\$21,000.00	\$0.00
830 LETTERMEN'S CLUB	\$0.00	\$7,610.00	\$2,149.95	\$121.57	\$9,638.38	\$8,250.00	\$1,388.38
831 SCHOOL STORE	\$0.00	\$0.00	\$3,523.00	\$0.00	\$3,523.00	\$0.00	\$3,523.00
832 GAME DAY PROMOTIONS	\$0.00	\$3,550.00	\$21,148.12	\$19,698.12	\$5,000.00	\$5,000.00	\$0.00
833 WINTER BASKETBALL LEAGUE	\$0.00	\$0.00	\$43,954.64	\$0.00	\$43,954.64	\$29,184.79	\$14,769.85
850 FOOTBALL SUB-ACCOUNT	\$0.00	\$0.00	\$36,817.10	\$9,211.24	\$27,605.86	\$6,774.40	\$20,831.46
851 BOYS BASKETBALL SUB-ACCOUNT	\$0.00	\$0.00	\$1,348.60	\$400.00	\$948.60	\$0.00	\$948.60
852 GIRLS BASKETBALL SUB-ACCOUNT	\$0.00	\$0.00	\$5,089.31	\$400.00	\$4,689.31	\$0.00	\$4,689.31
853 SOFTBALL SUB-ACCOUNT	\$0.00	\$0.00	\$600.00	\$0.00	\$600.00	\$0.00	\$600.00
854 WRESTLING SUB-ACCOUNT	\$0.00	\$0.00	\$2,089.19	\$0.00	\$2,089.19	\$0.00	\$2,089.19
860 BASEBALL SUB-ACCOUNT	\$0.00	\$0.00	\$3,152.15	\$0.00	\$3,152.15	\$0.00	\$3,152.15
861 BOYS TENNIS SUB-ACCOUNT	\$0.00	\$0.00	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
863 BOYS SOCCER SUB-ACCOUNT	\$0.00	\$0.00	\$970.94	\$400.00	\$570.94	\$0.00	\$570.94
864 GIRLS SOCCER SUB-ACCOUNT	\$0.00	\$0.00	\$970.94	\$400.00	\$570.94	\$0.00	\$570.94
865 BOYS TRK/CROSS CTRY - SUBACCT	\$0.00	\$0.00	\$5,930.87	\$0.00	\$5,930.87	\$0.00	\$5,930.87
866 GIRLS TRK/CROSS CTRY - SUBACCT	\$0.00	\$0.00	\$5,930.87	\$0.00	\$5,930.87	\$0.00	\$5,930.87
868 GIRLS GOLF SUB-ACCOUNT	\$0.00	\$0.00	\$1,194.10	\$0.00	\$1,194.10	\$0.00	\$1,194.10
<b>Total</b>	<b>\$0.00</b>	<b>\$13,217.42</b>	<b>\$293,531.64</b>	<b>\$81,951.32</b>	<b>\$224,797.74</b>	<b>\$82,966.06</b>	<b>\$141,831.68</b>

**MONEY MARKET AND INVESTMENT ACCOUNTS**

July 31, 2025

FUND	BK	ACCT NO.	INVESTMENT AMOUNT	MATURITY	RATE	DAY	TRANSACTION DATE	AMT LIQUIDATED	INT EARNED TO DATE	INVEST BAL
<b>CERTIFICATES OF DEPOSIT</b>										
8123	VIS	500100FY23A	\$3,534.07	5/24/2023	0.2000%	365	5/15/2023	3,534.07		\$0.00
8124	VIS	500100FY24A	\$2,541.16	05/23/2024	2.87%	365	05/15/2024	\$2,615.80	\$74.64	\$0.00
8125	VIS	500100FY25A	\$1,615.80	05/15/2025	2.87%	365			\$47.52	\$1,663.32
<b>TOTAL INVESTED IN GIFTS FUND</b>										<b>\$1,663.32</b>
3723	OHB	1026730623	\$3,623,033.77	1/25/2025	4.88%	730	01/24/2023		\$177,300.93	\$3,800,334.70
3725	OHB	1026730623	\$3,800,334.70		4.88%		01/23/2025	\$3,903,916.45	\$103,581.75	\$0.00
3725	GWB	1030738639	\$3,900,000.00	09/04/2025	4.60%	180	03/06/2025		\$56,630.39	\$3,956,630.39
3726	GWB	1030738639	\$3,956,630.39						\$15,141.94	\$3,971,772.33
<b>TOTAL INVESTED IN BONDS FUND #37</b>										
<b>MONEY MARKET ACCOUNT</b>										
1126	FUB	1928233	\$1,737,483.29		4.33%	365			\$6,254.56	\$1,743,737.85
<b>TOTAL INVESTED IN GENERAL FUND</b>										<b>\$1,743,737.85</b>
2126	FUB	192833	\$1,030,813.27		4.33%	365			\$10,928.29	\$1,041,741.56
2102824*	FUB	192833	\$4,000,000.00		4.33%	365	02/24/2025	\$2,000,000.00		\$2,000,000.00
<b>TOTAL INVESTED IN BUILDING FUND</b>										<b>\$3,041,741.56</b>
<b>TOTAL INVESTED AS OF 07/31/2025</b>										<b>\$8,743,773.12</b>

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

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

REVENUE COLLECTION ANALYSIS

As of July 31, 2025

GENERAL FUND - 11

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

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

\$7,572,743.05

**GENERAL FUND -11 - ADDITIONAL REVENUE**

Project	Source	NAME	ALLOCATIONS OR ESTIMATE FOR FY2026	COLLECTED FY2026	TO BE COLLECTED FY2026	COLLECTED FY2025	COLLECTED FY2024	COLLECTED FY2023
		<b>ADDITIONAL \$\$\$ RECEIVED</b>						
		1120-1189,1191-1589,1590-1690		\$98,574.17		\$863,498.86		
		5160-5600		\$57,417.50		\$43,820.80		
		6130-6140						
		GRC Lease -*moved to Fund 21 FY2022				\$92,400.00		
	1190	Citizens Pottawatomic				\$1,402.89	\$4,314.93	\$3,885.01
	2300	Resale of Property Fund District.						\$36,126.90
	6130	Lapsed Appropriations						\$875.00
	6140	Estopped Warrants						\$3,820.95
	6200	Inter Fund Transfer						
776	4689	Chickasaw Nation CBS Grant						
018	1610/1840	STUCO State						
019	1650	T-Mobile Lease	\$7,800.00	\$650.00	\$7,150.00	\$7,800.00	\$6,885.48	\$7,200.00
023	3590	Inspire To Teach				\$4,000.00		
082		AOPA (Aircraft Owners & Pilots Assoc)	\$15,000.00					
083	1680	Oklahoma Aeronautics Grant					\$13,451.98	\$6,699.60
084	3690	OERB STEM GRANT						
087	1590	AP Testing						
088	1610	NAT'L MATH & SCIENCE ALT						
		Chickasaw Nation COVID-19 Public						
092	1610	Schools Grant						\$499,200.00
308	3690	TLE						
311	3411	PROFESSIONAL DEVELOP				\$3,498.00		
312	3412	Nat'l Board Certified				\$14,100.00	\$14,100.00	\$14,100.00
352	3690	Teacher Induction & Mentor Program						\$2,000.00
377	3437	Maternity Leave				\$51,983.64		
389	3690	Public Schools Classroom Support Grt						
424	4821	CARL PERKINS - HIGH GROWTH					\$19,385.11	\$33,492.04
456	4617	DHS REHABILITATION SERV					\$658.78	\$1,509.08
515	4213	SCHOOL IMPROVEMENT GRANT						
591	4130	TITLE VII-IMPACT AID				\$328,794.00		
		**moved to Building Fund						
592	4130	TITLE VII-IMPACT AID SPEC ED				\$16,096.00		
		**moved to Building Fund						
617	4300	CARES - SPECIAL ED						
628	4310	Special Ed - Flowthrough ARP					\$16,093.75	\$23,810.16
643	4340	Special Ed - Preschool ARP					\$0.00	
723		CDC - Covid-19 Prevention Grant						\$214,901.95
725		Student Teacher Stipend				\$3,498.00	\$1,749.00	\$5,247.00
726	4689	ARP ESSER III				\$4,522.00		
799		Prior Years' Reimbursement		\$8,855.22		\$30,263.46	\$841,608.48	\$370,930.64
		<b>TOTAL</b>	<b>\$22,800.00</b>	<b>\$165,496.89</b>	<b>\$7,150.00</b>	<b>\$1,465,677.65</b>	<b>\$918,247.51</b>	<b>\$1,223,798.33</b>
		<b>FY12 BAL FORWARD</b>	\$3,101,747.03			<b>FY19 BAL FORWARD</b>	\$3,155,514.21	
		<b>FY13 BAL FORWARD</b>	\$2,575,645.27			<b>FY20 BAL FORWARD</b>	\$3,005,494.72	
		<b>FY14 BAL FORWARD</b>	\$1,923,202.79			<b>FY21 BAL</b>	\$3,816,286.58	
		<b>FY15 BAL FORWARD</b>	\$2,056,129.85			<b>FY22 BAL FORWARD</b>	\$5,230,748.20	
		<b>FY16 BAL FORWARD</b>	\$998,173.57			<b>FY23 BAL FORWARD</b>	\$6,059,685.39	
		<b>FY17 BAL FORWARD</b>	\$2,009,298.44			<b>FY24 BAL FORWARD</b>	\$7,070,678.17	
		<b>FY18 BAL FORWARD</b>	\$3,216,807.52					

**BUILDING FUND - 21**

PROJECT	SOURCE	NAME	ESTIMATE OF NEEDS FY2026	COLLECTED FY2026	TO BE COLLECTED FY2026	COLLECTED FY2025	COLLECTED FY2024	COLLECTED FY2023
	1110	AD VALOREM				\$675,616.95	\$640,395.49	\$610,761.74
	1120	AD VALOREM - PREVIOUS YEARS		\$6,006.50		\$31,734.72	\$25,012.69	
	1311	MONTHLY BANK INTEREST		\$41,165.24		\$178,946.82	\$410,119.27	
028	1510	INSURANCE REFUND - HAIL				\$156,482.73	\$5,477,751.68	
029	1510	INSURANCE REFUND - ICE						
030	1510	INSURANCE REFUND - WIND						
031	1510	INSURANCE REFUND - TORNADO				\$346,974.54		
032	1510	INSURANCE REFUND - GRC FLOOD		\$88,948.57				
318	3435	REDBUD SCHOOL GRANT				\$719,606.84	\$689,074.59	\$198,335.98
332	3250	FLEX BENEFITS	\$2,276.28			\$2,086.59	\$2,276.28	\$2,276.28
335	3250	FLEX BENEFITS	\$19,089.00			\$17,346.44	\$17,877.64	\$20,739.16
		Revised allocation 12-27						
591	4130	IMPACT AID				\$0.00	\$485,127.00	\$250,169.00
592	4130	IMPACT AID - SPEC ED				\$0.00	\$22,541.00	\$11,186.00
723	4689	CDC - COVID-19						\$35,943.29
795	4689	CARES III						
6140		ESTOPPED WARRANTS					\$1,523.88	
		GRC LEASE					\$92,400.00	\$184,800.00
		ALL OTHER REVENUE		\$221.40		\$16,451.85	\$15,729.06	\$324,603.79
		<b>SUBTOTAL</b>	\$21,365.28	\$136,341.71	\$0.00	\$2,145,247.48	\$7,879,828.58	\$1,638,815.24
		PREVIOUS YEAR CARRYOVER	\$7,787,809.42	\$7,787,809.42		\$8,035,975.17	\$1,796,353.97	\$1,124,872.63
		ADD'L \$\$ REC'D						
		<b>TOTAL</b>	\$7,809,174.70	\$7,924,151.13		\$10,181,222.65	\$9,676,182.55	\$2,763,687.87
		FY13 BAL FORWARD	\$1,803,044.14			FY19 BAL FORWARD	\$784,546.68	
		FY14 BAL FORWARD	\$1,159,095.33				\$797,052.19	
		FY15 BAL FORWARD	\$879,510.67				\$879,352.41	
		FY16 BAL FORWARD	\$843,556.82			FY22 BAL FORWARD	\$1,124,872.63	
		FY17 BAL FORWARD	\$697,361.86			FY23 BAL FORWARD	\$1,796,353.97	
		FY18 BAL FORWARD	\$704,661.50			FY24 BAL FORWARD	\$8,035,975.17	

**CHILD NUTRITION FUND - 22**

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



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

**Budget and Finance Update**

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

**Back to school information**

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

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

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

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

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

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

### Bond Projects Facility Update

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

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

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

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

### Policy and Procedure Audits

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

### Rumblings.....

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

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



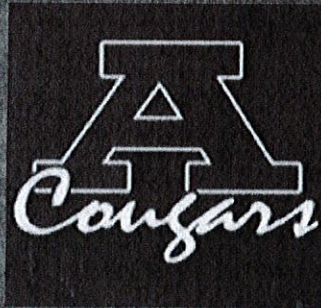


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# PROPOSAL

## 2025 JR. HIGH TUCK POINTING PROPOSAL

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PROPOSAL FOR:

**Pat Liticker**

**Superintendent**

324 West 20<sup>th</sup> Street

Ada, OK 74820

PROPOSED BY:

**Kyle Crawford**

Exterior Solutions Group, LLC

Tulsa, Oklahoma | Edmond, Oklahoma |



# OUR COMPANY

## WHO WE ARE

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

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

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

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

## WHY ESG

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

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



## MANUFACTURER CERTIFICATIONS



## SAFETY IS ALWAYS FIRST

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

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



# SOLUTIONS

## Project Summary

**Project areas are education. Work to executed per Pat Litiker**

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

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



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

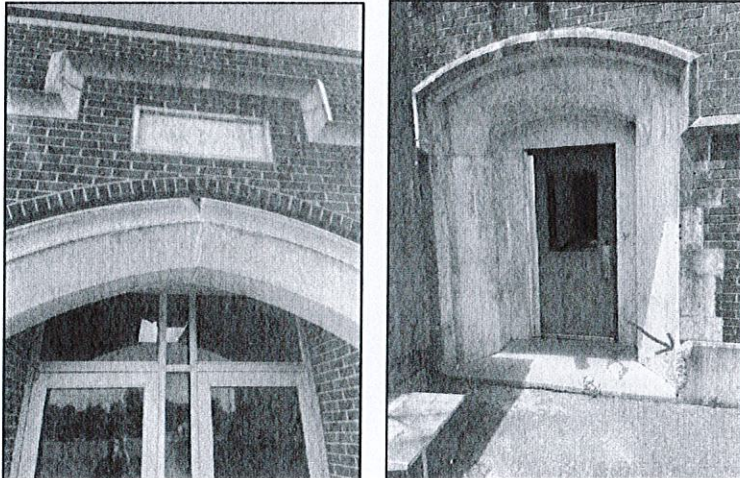
- (6) The **OWNER** shall be responsible for contacting the electrical power company to provide power line protection, rerouting, or deenergize the lines prior to the start of the project. OSHA restricts access to within 3' feet for Insulated lines less than 300 volts, 10' feet for Insulated lines above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

**BASE BID**

**All work as outlined above**

**ALTERNATE #1: STONE REPAIR**

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



**Alternate #2**

**Caulking inside of windows**

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

**Alternate #3**

**Wet Glazing outside of all windows**

Silicone Sealant around all exterior window panes.

# Pricing

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

TOPS Job Order Contracting (JOC) 230101

OPTIONS	TIME FRAME
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120-180 Days

# Schedule

The installation date and time is contingent upon school needs.

OWNER/OWNER REPRESENTATIVE

EXTERIOR SOLUTIONS GROUP, LLC

Name: \_\_\_\_\_

Name: Kyle Crawford

Title: \_\_\_\_\_

Title: Manager

Signature: \_\_\_\_\_

Signature: *Kyle M. Crawford*

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

Date: July 17, 2025

**NONDISCRIMINATION**

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

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

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

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

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

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

Ada City Schools District 621019

324 W. 20<sup>th</sup>

580-310-7200

Ada, OK 74820

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

**RECORDS INVESTIGATION**

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

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

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

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

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

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

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

**RECORDS INVESTIGATION (Cont.)**

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

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

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

**REFERENCE: 70 O.S. §5-142**

**STANDARDS OF PERFORMANCE AND CONDUCT FOR TEACHERS**

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

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

**PRINCIPLE I  
COMMITMENT TO THE STUDENTS**

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

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

1. Shall not unreasonably restrain the student from independent action in the pursuit of learning.
2. Shall not unreasonably deny the student access to varying points of view
3. Shall not deliberately suppress or distort subject matter relevant to the student's progress.
4. Shall make reasonable effort to protect the student from conditions harmful to learning or to health and safety.
5. Shall not intentionally expose the student to embarrassment or disparagement.
6. Shall not on the basis of race, color, creed, sex, national origin, marital status, political or religious beliefs, family, social or cultural background, or sexual orientation, unfairly
  - A. Exclude any student from participation in any program,
  - B. Deny benefits to any students,
  - C. Grant any advantage to any student.

**This include antisemitism, which is a certain perception of Jews, which may be expressed as hatred toward Jews.**
7. Shall not use professional relationships with students for private advantage.
8. Shall not disclose information about students obtained in the course of professional service, unless disclosure serves a compelling professional purpose and is permitted or required by law.

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

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

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

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

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

**PRINCIPLE III**

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

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

B. Repeated negligence in performance of duty.

C. Mental or physical abuse to a child.

D. **Knowing and willful failure to report suspected child abuse or neglect.**

E. Incompetency.

F.E. Instructional ineffectiveness.

G.F. Unsatisfactory teaching performance.

H.G. Commission of an act of moral turpitude.

I.H. Abandonment of contract,

J. I. Conviction of a felony,

K.J. After a finding that such person has engaged in criminal sexual activity or sexual misconduct that has impeded the effectiveness of the individual’s performance of school duties, or

L.K. Failure to earn required staff development points.

2. A career teacher shall not be subject to dismissal or non-reemployment for items A, B, D, E, and F, above unless and until a written admonishment has been issued in accordance with relevant law.
3. A probationary teacher shall not be subject to dismissal or non-reemployment for inadequate teaching performance unless a written admonishment has been issued in accordance with relevant law.
4. Temporary teachers, substitute teachers, adult education teachers, and teachers employed in positions fully funded by private or federal grants shall not be protected by the provisions of the Teacher Due Process Act.
5. A teacher convicted of felony shall be dismissed or not reemployed unless a presidential or gubernatorial pardon has been issued.
6. A teacher may be dismissed, refused employment, or not reemployed after a finding that such person engaged in criminal sexual activity or sexual misconduct that has impeded the effectiveness of the individual’s performance of school duties:
  - A. “Criminal sexual activity” means the commission of an act defined in Section 886 of Title 21 of the Oklahoma Statutes, which is the act of sodomy; and

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

- B. "Sexual misconduct" means the soliciting or imposing of criminal sexual activity (70 O.S. §6-101.22).
7. A teacher may be dismissed, refused employment, or not reemployed after a finding that such person has, either in the presence of a minor or in a manner that such person has participated in making available to a minor online, engaged in sexual acts, acts that appeal to the prurient interest in sex as found by the average person applying contemporary community standards, or acts that excessively promote sexuality in light of the educational value of the material and in light of the youngest age of any student with access to said material.

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

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

*THIS POLICY REQUIRED BY  
FEDERAL LAW.*

**MATERNITY LEAVE  
(REGULATIONS)**

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

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

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

**REFERENCE: 70 O.S. §6-104.8**

**SICK LEAVE SHARING PROGRAM**

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

**SICK LEAVE SHARING PROGRAM (Cont.)**

4. ~~The receiving employee may receive no more than 100 days shared sick leave days per year during total district employment;~~ **No employee can donate more than 60 sick days in any year, and no employee may receive more than a total of 60 sick days in any year.**
5. Donated sick leave may only be used by the recipient for purposes set forth in this program;
6. Any shared sick leave not used by the recipient during the occurrence for which the leave was donated shall be returned to the donor. The shared sick leave remaining shall be divided among the donors on a prorated basis on the original donated value and reinstated to the sick leave balance of each donor;
7. Shared leave records shall be kept separate from other leave records;
8. Sick leave days may not be shared between school districts;
9. In case of disputes, the decision of the board of education shall be final.

**TERMINATION OF EMPLOYMENT  
TEACHERS**

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

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

1. Willful neglect of duty,
2. Repeated negligence in the performance of duty,
3. Mental or physical abuse to a child,
4. Knowing and willful failure to report suspected child abuse or neglect.
- ~~5.4.~~ Incompetency,
- ~~6.5.~~ Instructional ineffectiveness,
- ~~7.6.~~ Unsatisfactory teaching performance,
- ~~8.7.~~ Commission of an act of moral turpitude,
- ~~9.8.~~ Abandonment of contract,
- ~~10.9.~~ Conviction of a felony
- ~~11.10.~~ After a finding that such person has engaged in criminal sexual activity or sexual misconduct that has impeded the effectiveness of the individual's performance of school duties, or
- ~~12.11.~~ Failure to earn required staff development points.

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

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

Procedures for dismissal of certified employees are governed by state law and all actions of the school district and the board are clearly identified in the statutes. However, nothing in this policy shall be construed to prevent layoffs due to

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

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

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

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

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

## TEACHER TERMINATION PROCEDURES

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

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

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

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

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

Hearing procedures for teachers shall be as follows:

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

**TEACHER TERMINATION PROCEDURES (Cont.)**

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

**TEACHER TERMINATION PROCEDURES (Cont.)**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**STUDENT TRANSFERS FOR  
CHILDREN OF ACTIVE DUTY MILITARY MEMBERS**

The school district shall allow the transfer of students who are dependent children of a member of the active uniformed military services of the United States on full-time active duty status and for whom Oklahoma is the home of record and students who are the dependent children of a member of the military server on active duty orders and for whom Oklahoma is the home of record. Transfers will be approved if:

- a. At least one parent of the student has a Department of Defense-issued identification card.
- b. ~~At least one parent can provide evidence that he or she will be on active duty status or orders, meaning the parent will be temporarily transferred in compliance with official orders to another location in support of combat, contingency operation, or a natural disaster requiring the use of orders for more than thirty (30) consecutive days; and~~
- c. The student will be residing with a relative of the student who lives in the receiving school district or who will be living in the receiving school district within six (6) months of the filing of the application for transfer.

A student shall not be precluded from enrollment prior to residency for any of the following:

- a. Having an individualized education program (IEP) or an individualized family service plan under the Individuals with Disabilities Education Act;
- b. Receiving or qualifying for special education courses or services; or
- c. Receiving or qualifying for accommodations or services under the Rehabilitation Act of 1973 (Section 504).

If the enrolling student is transferring with an IEP, an individualized family service plan, or a Section 504 plan, the district shall take the necessary steps including, but not limited to, the transfer of records and any prior evaluations, the performance of reevaluations, if necessary, and meetings to ensure that comparable services are in placed prior to the student's first day of school in the state.

**REFERENCE: 70 O.S. §8-103.1**

**POLICY REQUIRED BY LAW  
EFFECTIVE November 1, 2013**

## MEDICATION: ADMINISTERING TO STUDENTS

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

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

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

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

**MEDICATION: ADMINISTERING TO STUDENTS (Cont.)**

D. A student who is permitted to self-administer asthma medication or anaphylaxis medication shall be permitted to possess and use a prescribed inhaler, ~~or~~ anaphylaxis medication, or replacement pancreatic enzyme medication at all times.

E. Definitions:

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

**MEDICATION: ADMINISTERING TO STUDENTS (Cont.)**

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

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

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

The administrator, or administrator's designee, will:

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

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

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

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

**REPORTING SUSPECTED CHILD ABUSE  
AND/OR NEGLECT**

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

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

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

1. Child abuse as defined in Section 843.5 of Title 21 of the Oklahoma Statutes;
2. Sexual abuse or sexual exploitation as defined in Section 1-1-105 of Title 10A of the Oklahoma Statutes;
3. Contributing to the delinquency of a minor as defined in Section 856 of Title 21 of the Oklahoma Statutes;
4. Trafficking in children, as defined in Section 866 of Title 21 of the Oklahoma Statutes;
5. Incest as described in Section 885 of Title 21 of the Oklahoma Statutes;
6. Forcible sodomy, as described in Section 888 of Title 21 of the Oklahoma Statutes;
7. Maliciously, forcibly or fraudulently taking or enticing a child away, as described in Section 891 of Title 21 of the Oklahoma Statutes;
8. Soliciting or aiding a minor child to perform or showing, exhibiting, loaning or distributing obscene material or child pornography, as described in Section 1021 of Title 21 of the Oklahoma Statutes;
9. Procuring or causing the participation of any minor child in any child pornography or knowingly possessing, procuring or manufacturing child pornography, as described in Section 1021.2 of Title 21 of the Oklahoma Statutes;
10. Permitting or consenting the participation of a minor child in any child pornography, as described in Section 1021.3 of Title 21 of the Oklahoma Statutes;
11. Facilitating, encouraging, offering or soliciting sexual conduct with a minor, as described in Section 1040.13a of Title 21 of the Oklahoma Statutes;
12. Offering or offering to secure a minor child for the purposes of prostitution or any other lewd or indecent act, as described in Section 1087 of Title 21 of the Oklahoma Statutes;

**Reporting Suspected Child Abuse (Con't)**

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

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

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

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

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

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

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

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

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

**REPORTING SUSPECTED CHILD ABUSE (Cont'd)**

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

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

**STUDENT CONDUCT**

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

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

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

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

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

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

Name of School/Institution: Ada City Schools

Street Address: 324 W. 20th

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

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

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

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

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

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

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

Please create a 4-Digit PIN: 7272

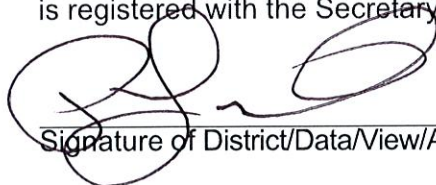
Please indicate which level of access you are requesting (check one of the three options only):

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

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

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

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

  
Signature of District/Data/View/Authorized Representative

Superintendent  
Title

7-23-25  
Date

Signature of Approving Official

Title

Date

# ADA CITY SCHOOLS

OFFICE OF THE SUPERINTENDENT

P.O. BOX 1359

ADA, OKLAHOMA 74821-1359

*www.adacougars.net*

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

**FROM:** Pat Liticker, Superintendent

**DATE:** August 11, 2025

**SUBJECT:** Local Education Agency (LEA) Authorized Representative

Dear OTS Representative:

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

Name	Title
Lisa Fulton	Federal Programs Director
Kelly Howry	Treasurer

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

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

_____	August 11, 2025
Superintendent Signature	Date
Pat Liticker	580.310.7200
Printed Name	Contact Number
_____	August 11, 2025
Board of Education President	Date
Anne Nicole Flinn	405.332.3007
Printed Name	Contact Number



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

**McREL:**

**Pat Liticker**

**TULSA MODEL:**

**Roxie Auld**

**Shannon Bean**

**Cindy Brady**

**Tara Burns**

**Linda Dickinson**

**Charity Eakens**

**Lisa Fulton**

**Anne Gray**

**Robert Gray**

**Kolby Howry**

**Ria Huckleby**

**Eddie Jacobs**

**Brad Lewis**

**Pat Liticker**

**Laura Long**

**Leah McDonald**

**Jeanie Neal**

**Teresa Neeley**

**Plett, McKayla**

**Roark, Rozalin**

**Rutherford, Michelle**

**Shonna Self**

**Shirtum, Marleigh**

**Angela Summers**

**Sunny Swopes**

**Terry Swopes**

**T.D. Teel**

**Ben White**

**Trudy Winter**

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

August 11, 2025

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

RE: Hourly Calendar

To Whom It May Concern:

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

Sincerely,

Pat Liticker  
Superintendent

Anne Nicole Flinn, President  
Ada Board of Education



Ada City Schools

# Gifted Education Plan

Ada, Oklahoma

Reviewed by the Local Advisory Committee

3/25/2025

Approved by the Oklahoma State Department of Education

11/12/2024

Approved by Ada City Schools Board of Education

GIFTED EDUCATION PLAN  
ADA CITY SCHOOLS  
Ada, Oklahoma

**MISSION STATEMENT**

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

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

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

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

**B. PROCESS FOR IDENTIFYING STUDENTS**

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

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

3. Data collection on nominated students may include:

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

4. Data Analysis and Placement Criteria

Students may qualify for placement by the following methods

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

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

(3) Teacher, peer, or self-nomination

5. SPECIFIC AREAS OF CONCERN

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

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

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

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

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

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

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

## **II. DIFFERENTIATED EDUCATION**

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

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

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

#### **2. CURRICULUM**

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

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

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

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

able students. Classes not limited to identified gifted students

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

b) Enrichment

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

c) Academic/Social Support

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

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

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

2. JUNIOR HIGH GIFTED PLAN

a) Flexible Pacing

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

with appropriate enrichment and/or acceleration experiences.

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

b) Enrichment

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

c) Academic/Social Support

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

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

- (1) Identifying Gifted and Talented Students

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

### 3. SENIOR HIGH GIFTED PLAN

#### a) Appropriate Flexible Pacing

- (1) Proficiency Based Promotion: secondary students advancing one or more levels in a curriculum area by demonstrating proficiency at 90% level on designated assessments
- (2) Honors or Enriched Classes: include differentiated curriculum and accelerated content designed for able students. Classes are not limited to identified gifted students.
- (3) Acceleration: administrative practices designed to allow students to progress through the curriculum and/or grade levels at a rate faster than the average.
- (4) Cluster Groups: groups of identified able learners organized to provide planned differentiated instruction most of the time
- (5) Instructional Groups: groups of identified able learners organized to provide differentiated instruction in a curriculum area
- (6) Cross-Grade Groups: opportunities for students to work in an advanced grade-level setting with one or more students sharing similar readiness for the learning task and performance expectations.
- (7) Advanced Placement Courses: college level courses provided at the secondary level for which students may receive college credit by examination given by the Advanced Placement program of the College Board.
- (8) Independent Study: individually contracted in-depth study of a topic or course of study taken through an individual arrangement.
- (9) Correspondence Courses: high school courses taken by correspondence through an approved university

(10) Concurrent Enrollment: qualified students enroll concurrently in high school & college courses

b) Enrichment

(1) Regular Classroom: experiences provided in regular classrooms that are supplemental to the established curriculum and purposefully planned with the needs, interests, and capabilities of particular students in mind. Enrichment experiences are not a repetition of material.

(2) Creative and Academic Competitions: organized opportunities for students to enter local, regional, state, or national contests. Examples are Academic Bowl, interscholastic meets, and science fairs

(3) Interest Groups: groups organized from one or more classrooms on the basis of interest in a topic such as music, drama, or hobbies.

(4) Mentorships: a program which pairs individual students with someone who has advanced skills and experiences in a particular discipline and can serve as a guide, advisor, counselor, and role model.

(5) Seminars: special short-term sessions in which students focus on one area of study

c) Academic/Social Support

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

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

(1) Identifying Gifted and Talented Students

(2) Higher level thinking skills

(3) Teaching Gifted and Talented Students

### III. EVALUATION

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

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

- A. The Local Advisory Committee members will be appointed by the Board of Education upon the recommendation of the superintendent. The committee will consist of at least three (3) but no more than eleven (11) members, at least one-third (1/3) of whom shall be selected from a list of nominations submitted by associations whose purpose is advocacy for gifted and talented children.
- B. The Local Advisory Committee will be demographically representative of the community.
- C. The Local Advisory Committee will be appointed no later than September 15 of each school year for two year terms and will consist of parents of children identified as gifted and talented and

community members who may be but are not required to be parents of students within the district

- D. The first meeting will be called by the superintendent no later than October 1 of each year. At that meeting, the committee will elect a chair and a vice-chair.
- E. The advisory committee will meet at other times during the year as necessary in meeting space furnished by the district. All meetings of the committee will be subject to the provisions of the Oklahoma Open Meetings Act.
- F. The school district will furnish staff that has training in gifted education for the advisory committee.
- G. The Local Advisory Committee will assist in the formulation of district goals for gifted education, assist in development of the district plan for gifted child educational programming, assist in preparation of the district report on gifted child educational programming, and perform other advisory duties as requested by the board of education.

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

### A. Qualifications of staff

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

### B. Responsibilities of staff

- 1. The superintendent or the district director for gifted educational programming will be responsible for working with

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

## **VI. BUDGET**

- A. Each level coordinator for gifted educational programming, in conjunction with the level committee and administration, will prepare a budget for gifted educational programming as part of the level gifted plan.
- B. The district coordinator will compile the level budgets and will prepare, in conjunction with the superintendent and Local Advisory Committee, a district budget for gifted education programming.

- C. The district budget for gifted educational programming will be prepared on forms required by the State Department of Education and submitted as required.
- D. The budget for gifted educational programming will be approved by the local Board of Education before filing with the State Department of Education.

## **VII. EXPENDITURES REPORT**

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



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

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

**1. RECITALS AND PURPOSE:**

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

**2. RESPONSIBILITIES OF THE PARTIES:**

a. DUTIES OF THE NATION:

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

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

b. DUTIES OF THE SCHOOL DISTRICT:

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

- iv. The School District shall provide information and informal training to parents/guardians and Nation's staff to assist students who reside in the school district with active IEPs.
  - v. The School District is encouraged to offer community awareness activities on the Nation's campus through arrangements with the Nation's Early Childhood Program center supervisor.
  - vi. The School District personnel may present information at the center's Monthly Parent Committee Meeting as a forum for public awareness and service training.
- c. DUTIES OF BOTH PARTIES:
- i. Students with IEPs, as well as their families, will be given the opportunity to tour the facilities of either the Nation or the School District before such students are delivered services at those facilities.
  - ii. The Nation and School District shall include parents/guardians and staff at decision-making and transition meetings.
  - iii. The service provisions of the IEPs shall identify the facility and describe each of the therapies to be administered, as well as the length of each of the sessions to be conducted.
  - iv. The Nation and School District shall collaborate regarding the provisions of Child Find activities, which may be used to determine whether or not children have suspected disabilities.
  - v. The Nation and School District shall mutually focus upon identifying children with suspected disabilities.
  - vi. The Nation and the School District shall work together to establish meeting and evaluation space and make duplication options.
  - vii. The Nation and the School District shall work together to ensure that the other party has access to relevant electronically stored special education documented resources.
  - viii. The Nation and the School District agree to share, as soon as practicable, information relating to changes in parent/guardian contact information, as well as calendar changes.

**3. TERM:**

This MOU shall be effective as of August 1, 2025, and shall terminate on July 31, 2026. This MOU may be terminated by either of the parties upon thirty (30) days written notice of termination, which shall be sent to the other party's address referenced on page one of this MOU.

**4. WARRANTIES:**

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

**5. HOLD HARMLESS:**

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

**6. CONFLICT OF INTEREST:**

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

**7. NON-DISPARAGEMENT:**

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

**8. GOVERNING LAW:**

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

**9. DISPUTES:**

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

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

\_\_\_\_\_  
School District Representative Pat Liticker, Superintendent  
Authorized Signatory

August 11, 2025

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

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

The following Booster Clubs/Parent Teacher Organizations have completed the paperwork and are requesting to be sanctioned, for the 2025-2026 school year by the Ada City Schools Board of Education:

**BOOSTER CLUBS**

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

**PARENT TEACHER ORGANIZATIONS**

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

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



# Ada City Schools Out of State Travel Request

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

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

Departure Date:	April 5th, 2026		
Return Date:	April 12th, 2026		
Destination:	Orlando, Florida		
Mileage (one way):	1,195 mi.		
Name of Driver:	Village Travel Company + Martin Hill (suburban)		
Driver's License #:	D001548388		
Bus and/or Van Usage is Requested:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No    Suburban		
Requester's Signature:	Merrie Palmer	Date:	8/5/25
Principal's Signature:	[Signature]	Date:	8/6/25

Date of Board Approval:			
Superintendent's Signature			Date:

To be completed by Transportation Director

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

# Ada High Performing Arts

## Walt Disney World

April, 2026  
Orlando, Florida

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### Cost Breakdown:

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

**Cost per student:** \$1500.00

### Key Mentions:

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

## PERFORMING ARTS DISNEY TRIP ITINERARY

Sunday, April 5, 2026

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

Monday, April 6, 2026

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

Tuesday, April 7, 2026

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

Wednesday, April 8, 2026

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

Thursday, April 9, 2026

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

Friday, April 10, 2026

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

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

<b>ADA CITY SCHOOLS</b>				
<b>SURPLUS AS OF AUGUST 11, 2025</b>				
<b>Technology:</b>				
5CD9130V0R2	HP Chromebook			
1828N-41590	24 port witch			
5CD825369V	HP Chromebook			
5CD819580P	HP Chromebook			
YX01GS7Z	Lenovo Chromebook			
D0Q7VC3	Dell Chromebook			
sp203mj4h	Lenovo Chromebook			
YX01GRTQ	Lenovo Chromebook			
5CD911369J	HP Chromebook			
5CD9101T35	HP Chromebook			
5CD118HH66	HP Chromebook			
5CD8296P3K	HP Chromebook			
5cd8204r52	HP Chromebook			
YX08PNLJ	Lenovo Chromebook			
5CD82801QK	HP Chromebook			
YX08PL55	Lenovo Chromebook			
5cd827b49g	HP Chromebook			
5CD8216HY5	HP Chromebook			
HVM64H2	Dell Chromebook			
<b>GATE Forms &amp; Booklets:</b>				
CogAT Form 7 Level 9-18 - 55 booklets				
CogAT Directions for Administration Level 9 and 10-17/18 - 6 booklets				
CogAT Norms and Scores - 2 booklets				

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

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

APPROVED BY BOARD OF EDUCATION

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

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

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

**Ran opposed - term begins April 2025**

**Term expires April 2029**

**Needs 6** additional newly elected points with 15 months of election

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

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

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

**Elected April 2022**

**Term expires April 2027**

**Needs 4** additional continuing ed points earned prior to the filing for reelection date required for 5 year term

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

**Appointed April 2021**

**Term expires April 2026**

**Has required points for this term**

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

**Re-Elected April 2025**

**Term expires April 2030**

**Needs 6** points within 15 months after election

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

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

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

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

**Term expires April 2028**

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

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

6 required within 15 months after election

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

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

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

12 required within 15 months of election

1 Finance

1 Open Meeting

1 Ethics

9 others not labeled as continuing ed.

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