

**GIRLS ATHLETICS: 825**

SPORTS EQUIPMENT  
MEALS  
UNIFORMS  
CAMPS

CALENDAR ADS, CONCESSION SALES,  
FOOD SALES, CAR WASH/YARD SALE

**BOYS ATHLETICS: 826**

CAMP EXPENSES  
EQUIPMENT

T-SHIRT & HOODIE SALES, BASKETBALL  
APPEARAL SALES, FREE THROW  
SHOOTING

**BASEBALL: 832**

CAMPS  
EQUIPMENT

T-SHIRT SALES, CONCESSION SALES

**FOOTBALL/WEIGHTS: 833**

TEAM CAMPS

FOOD SALES  
FOOTBALL APPAREL  
CONCESSION @ SCRIMMAGE  
FOOTBALL CAMP

**CONCESSION: 841**

GROCERIES/SUPPLIES; CONCESSION

CONCESSION SALES; JR/SR

**ELEMENTARY: 808**

CONCESSION SUPPLIES  
STUDENT AWARDS  
CASH BOX  
CLASSROOM SUPPLIES

CASH BOX  
CONCESSION SALES

**BPA: 809**

WATER SALES

DUES AND FEES

**FFA: 810**

CLASSROOM SUPPLIES AND MATERIALS  
DUES AND FEES  
EQUIPMENT/SHOW SUPPLIES  
VEHICLE SUPPLIES  
SAUSAGE/MEAT PURCHASES  
JACKETS/CAPS

CASH BOX  
VO-AG PROJECTS  
MEAT PRODUCT SALES  
SAUSAGE SALES  
DONATIONS/DUES/FEES

**SPORTS: 813**

CASH BOX  
REFEREES  
MEALS  
ENTRY FEES/EQUIPMENT/SUPPLIES  
STUDENT TRAVEL

FUNDRAISERS  
GATE/TICKET SALES  
DONATIONS  
CASH BOX

**PETTY CASH: 814**

STAMPS  
POSTAGE  
BOX RENTAL

**GENERAL FUND REFUND: 815**

REIMBURSEMENT TO GENERAL FUND

FAX MACHINE USE  
COPY MACHINE USE  
REFUNDS INTO GEN FUND

ACTIVITY FUND ACCOUNTS FOR APPROVAL  
FUNDRAISERS AND EXPENDITURES  
FOR THE 2024-2025 SCHOOL YEAR.

EXPENDITURES:

REVENUE:

GENERAL ACTIVITY FUND: 801

FOOD PURCHASES  
GAS-TRIPS  
FEE-TOLLS-DUES  
ACTIVITY SUPPLIES  
VEHICLE INSPECTIONS  
PHOTOGRAPH EXPENSES  
VEHICLE TRIP SUPPLIES

INTEREST EARNED

YEARBOOK ACCOUNT: 802

ANNUAL

AD SALES  
YEARBOOK SALES  
PICTURE SALES

JUNIOR ACCOUNT: 803

CONCESSION SUPPLIES  
CASH BOX  
PROM D.J.  
PROM SUPPLIES

CONCESSION  
CASH BOX  
T-SHIRT SALES  
FUNDRAISERS

SENIOR ACCOUNT: 804

CASH BOX  
CONCESSION SUPPLIES  
DONUT SALES  
RADA SALES

CONCESSION  
DONUT SALES  
CASH BOX  
RADA SALES

CHEERLEADERS: 806

SUPPLIES

MINI CHEER CAMP

OAKS MISSION PUBLIC SCHOOL  
AGENDA  
REGULAR BOARD MEETING  
MONDAY, JULY 8, 2024  
6:00 p.m. ADMINISTRATION BUILDING

Note: The Board may discuss, vote to approve, vote to disapprove, vote to table or decide not to discuss, any item on the agenda.

1. Call to order and roll of members present and absent.
2. Vote to approve the Treasurer Report.
3. Vote to approve the Activity Fund Report.
4. Vote to approve the July Payroll for the 2024-2025 school year.
5. Vote to approve the 2024-2025 General Fund Encumbrances.
6. Vote to approve the 2024-2025 General Fund Payments.
7. Vote to approve the minutes from the Special Board Meeting on June 25, 2024.
8. Vote to adopt the minimum state pay scale for the 2024-2025 school year.
9. Vote to approve all Activity Fund Sub Accounts Expenditures and Revenue for the 2024-2025 school year (see attachments).
10. Vote to approve classes at Northeast Vo-Tech in Kansas, Ok for high school credit in Math and Science for the 2024-2025 school year.
11. Discussion and Vote to approve a bid for Propane for the 2024-2025 school year.
12. Proposed Executive Session to discuss school personnel for the 2024-2025 school year and return to Open Session. Section 561-B-1 of the Open Meeting Act (25 Okla. Stat. title. 25.307). Which authorized this Executive Session.
13. Vote to Convene into Executive Session.
14. Vote to acknowledge the return of the Board to Open Session.
15. Minutes of the Executive Session.
16. Vote to hire Certified Adjunct Teachers for the 2024-2025 school year as listed; Rodney Odle-Ok History/Government, World History, Civics, US History, Current Events, Dylan Collyge-Environmental Science, Physical Science, Biology, Lifetime Sports, Boys Athletics/JH, Boys Athletics/HS, Nicholas Collyge-Mathematics, Geometry, Algebra II, Algebra I, STEM, Kristin Cottrell-2D Art Design, Public Speaking.
17. Vote to accept resignations.
18. Superintendent's Report
19. Old Business
20. New Business
21. Adjourn

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Chandra Warren, Board Minute Clerk