



Ada Public Schools
Regular Meeting Agenda
Board of Education Meeting Room
324 W. 20th
Ada, OK 74820
May 12, 2025 at 5:30 PM

1. Call to order and recording of members present and absent
2. Vote to approve or not to approve minutes of the April 14, 2025, regular board meeting
3. Vote to approve or not to approve the minutes of the April 22, 2025, special board meeting
4. Vote to approve or not to approve the minutes of the April 23, 2025, special board meeting
5. Vote to approve or not to approve the minutes of the April 24, 2025, special board meeting
6. Vote to approve or not to approve the minutes of the April 30, 2025, special board meeting
7. Washington Grade Center's Principal's Report
8. Recognition of Ada City Schools employees:
 - a. Site Teachers of the Year
 - b. 2025 AEROS Award of Excellence Teacher of the Year
9. Vote to approve or not to approve Encumbrance Orders:
 - a. General Fund P.O. #990-1067; P.O. #50507-50517 - totaling \$287,030.44
 - b. Building Fund P.O. #232-255 - totaling \$407,391.79
 - c. Gifts Fund P.O. #90-92 - totaling \$2,398.40
 - d. Activity Fund P.O. #438-462 - totaling \$12,286.75
 - e. Athletic Fund P.O. #607-636 - totaling \$13,948.28
10. Treasurer's Management of Funds and Investment Report
11. New Business
12. Superintendent's Report
 - a. Legislation
 - b. Bond Project Update
 - c. Graduation Procedures
 - e. District News
13. Discussion and possible action to approve or not to approve the contract with Exterior Solutions Group LLC and The Oklahoma Purchasing System (TOPS) for damages incurred at Willard and Ada Junior High during the March 4, 2025, tornado.
14. Discussion and possible action to approve or not to approve Mr. Mike Anderson, Superintendent, to enter into contracts with insurance company and vendors for repairs to buildings owned by Ada City Schools due to May 1, 2025, flooding
15. Vote to approve or disapprove Resolution for Schools and Libraries Universal Services (E-Rate) for 2025-2026. This resolution:

1. Authorizes the filing of FCC Form 471, Schools and Libraries Universal Service Program Services Ordered for the fiscal year 07/01/2025-06/30/2026.
2. Authorizes payment of the applicant's share subject to the following conditions: (1) Approval of funding of the discounted portion by the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) and (2) Receipt of services during the fiscal year 07/01/2025-06/30/2026
16. Vote to approve or not to approve Second Semester Stipends for Cougar Academy Teachers for the 2024-2025 School Year
17. Vote to approve or not to approve payment to the FY2025 Spring Sports Workers
18. Vote to approve or not to approve the Chickasaw Nation Language Memorandum of Understanding for the FY2025-2026 School Year
19. Vote to approve or not to approve 2025-2026 Southwest Food Service Excellence, Inc. contract
20. Vote to approve or not to approve 2025-2026 agreement with Latchkey Child Services, Inc.
21. Vote to approve or not to approve contract agreement with Visual Senses for 2025-2026 School Year
22. Vote to move or not to move Impact Aid Funds to Building Fund for 2025-2026
23. Vote to declare or not to declare Hayes Library books as listed on attachments as surplus
24. Board Member Continuing Education Credits Update
25. Discussion of a Strategic Plan
 - a. Academics and Instructions
 - i. Policy Updates
 - ii. C3 - Cougars, Curriculum and Camp Summer Program
 - b. Character and Culture
 - c. Budget and Finance
 - i. Bond Issue Update
 1. Redbud Grade Center
 2. AHS Wrestling
26. Vote to approve or not to approve workshop requests as shown on attachment.
27. Vote to accept or not to accept the following funds:
 - a. State of OK - County 4 Mill Ad Valorem Tax - \$63,547.92
 - b. State of OK - School Land - \$41,913.23
 - c. Impact Aid - Regular Ed - \$138,966.00
 - d. Impact Aid - SpEd - \$7,252.00
 - e. ARP ESSER III - \$1,938.00
28. Vote to accept or not to accept resignations and retirements received to date
29. Comments by Board Members
30. Vote to convene or not to convene to Executive Session for the discussion and possible board action of the rehiring the Principals and Assistant Principals; rehiring of Certified Teachers on Continuing Contracts; rehiring of Certified Teachers on Temporary Contracts; rehiring of Support Personnel; to discuss employment of hiring the new staff personnel for the 2024-2025 school year; to discuss employment of hiring personnel for 2025-2026 school year; to discuss payscale for June/July 2025 Summer School personnel; and to discuss employment of personnel for June/July 2025 Summer School. All personnel being discussed are listed on "Personnel" attachments 25 O.S. Section 307(B)(1)

31. Acknowledge Return to Open Session
32. Statement of Executive Session Proceedings
33. Action Items:
 - a. Vote to rehire or not to rehire Principals and Assistant Principals as listed on "Personnel" attachment 25 O.S. Section 307 (B)(1)
 - b. Vote to rehire or not to rehire certified teachers on continuing contracts as listed on "Continuing Contracts" attachment 25 o.s. 307(B)(1)
 - c. Vote to rehire or not to rehire certified teachers on temporary contracts as listed on "Temporary Contracts" attachment 25 o.s. 307(B)(1)
 - d. Vote to rehire or not to rehire support personnel as listed on "Support Personnel" attachment 25 O.S. Section 307(B)(1)
 - e. Vote to hire or not hire for current year listed on "Current Year Hires Personnel" attachment
 - f. Vote to hire or not to hire personnel for 2025-2026 school year as listed on "Personnel" attachment 25 O.S. Section 307(B)(1)
 - g. Vote to approve or not to approve payscale for June/July 2025 Summer School Personnel as shown on attachment
 - h. Vote to hire or not to hire personnel listed for June/July 2025 Summer School as listed on attachment
34. Vote to Adjourn

Posted this 17th day of July, 2025, at 3:00 pm at the main entrance of the Board Of Education Building, 324 West 20th, Ada, Oklahoma 74820

BY: _____, MINUTES CLERK, ADA BOARD OF EDUCATION

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

**Minutes of Regular Meeting Agenda
Ada Board of Education
Monday, April 14, 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

Guests attending: Hux Dyer, student; Carleigh Dyer, parent; Declan Russell, student; Amanda Russell, parent; Joann Brooks, student; Jennifer Brooks, parent; Lily Felts, student; Mark Felts, parent; Lincoln McLellan, student; Kristin McLellan, parent; Zoe Logan, student; Melanie Briggs, parent; Kirt Briggs, parent; Adrielle McDonough, student; Amy McDonough, parent; Tara Neighbors, teacher; Pam Cox, teacher; Shannon Bean, principal

Staff attending: Mr. Mike Anderson, Superintendent; Mrs. Lisa Fulton, Federal Programs Director; Ms. Kelly Howry, Minutes Clerk

2. Annual reorganization of the Board of Education

Action(s):

Motion was made for Anne Nicole Flinn to be president; Melissa Rollins to be vice-president; and Kiah Anderson to be clerk. 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

3. Vote to approve or not to approve the minutes of the March 10, 2025, regular meeting

Action(s):

Motion was made to approve the minutes of the March 10, 2025 regular meeting. This motion, made by Melissa Rollins 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

4. Vote to approve or not to approve the minutes of the March 31, 2025 special board meeting

Action(s):

Motion was made to approve the minutes of the March 31, 2025 special board meeting. 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

5. Vote to approve or not to approve the minutes of the April 9, 2025 special board meeting

Action(s):

Motion was made to approve the minutes of the April 9 special board meeting. This motion, made by Melissa Rollins 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

6. Vote to approve or not to approve the minutes of the April 10, 2025 special board meeting

Action(s):

Motion was made to approve the minutes of the April 10, 2025 special board meeting. 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

7. Hayes Grade Center's Principal's Report

Mrs. Shannon Bean, Hayes Principal, introduced teachers Pam Cox and Tara Neighbors. They and their Hayes students presented a report and then engaged with board members in a game on what they had learned during their aviation unit

8. Presentation by Zoe Logan as National Student Council representative

Zoe Logan, AHS student, presented a report on her time as a National Student Council representative.

9. Vote to approve or not to approve encumbrance orders:

- a. General Fund P.O. #922-989; #50500-50506 - totaling \$163,182.63
- b. Building Fund P.O. #219-231 - totaling \$127,982.35
- c. Child Nutrition Fund P.O. #36-37 - \$641.88
- d. Bond Fund 37 P.O. #19-20 - totaling \$41,317.49
- e. Gifts Fund P.O. #82-89 - totaling \$5,732.10
- f. Activity Fund P.O. #396-437 - totaling \$94,901.46
- g. Athletic Fund P.O. #544-606 - totaling \$62,255.58

Action(s):

Motion was made to approve the encumbrances listed on items a-g as attached. 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

10. Treasurer’s Management of Funds and Investment Report

Mr. Mike Anderson, Superintendent, presented the management of funds and investment report for the board's review

11. New Business

Mr. Anderson reported there was no new business

12. Superintendent’s Report

- a. Legislative Update
- b. 2025-2026 Academic Calendar Revision
- c. Bond Issue Update
- d. District News

Mr. Anderson gave his superintendent report as presented and attached hereto and made a part of these minutes.

13. Board to consider and take action on a resolution determining the maturities of, and setting a date, time and place for the sale of the \$4,140,000 General Obligation Combined Purpose Bonds of the School District

Action(s):

Motion was made to approve the resolution determining the maturities of and setting the date and time of May 29, 2025, at 1:00 pm at Ada Board of Education Office at 324 W. 20th, Ada, OK for the sale of the \$4,140,000 General Obligation Combined Purpose Bonds. This motion, made by Sarah Cody 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

14. Discussion and possible action to approve or not to approve revisions to the 2025-2026 Academic Calendar

Action(s):

Motion was made to approve the revisions to the 2025-2026 Academic Calendar. 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

15. Discussion of options for making up lost school time due to January 9-10 snowstorm and March 4th tornado

Mr. Anderson discussed with the board the options for making up school time in the event the state department does not grant a waiver for the days missed. No action was taken.

16. Vote to enter into contract with Patton & Odom, CPAs, PLLC as auditing firm for the 2024-2025 School Year

Action(s):

Motion was made to enter in an agreement with Patten & Odom, CPAs, PLLC for the audit of the FY2024-2025 school year. 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

17. Vote to approve or not to approve Software Service Order Agreements with SylogistEd, Inc. for the 2025-2026 school year for the following:

- a. Accounting Software Package**
- b. Student Information Software Package**

Action(s):

Motion was made to approve the software service order agreements with Sylogist, Inc. as attached hereto and made a part of these minutes. This motion, made by Kyle Stuart and seconded by Melissa Rollins, passed.

Voting Detail:

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

Voting Summary: yes: 5, no: 0

18. Discussion and possible action to approve the contract for E-Rate products and/or services with High Point Networks and United Data Technologies, Inc. for FY2025-2026 as attached

Action(s):

Motion was made to approve the contract for E-Rate products and/or services with High Point Network. Said agreements are attached hereto and made a part of these minutes. 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

19. Vote to approve or not to approve the agreement with Prohab Therapy Specialists for the FY2025-2026 as attached

Action(s):

Motion was made to enter into agreement with Prohab Therapy Specialists for the FY2025-2026 school year. Said agreement is attached hereto and made a part of these 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

20. Vote to approve or not to approve Memorandum of Understand between Lighthouse Behavioral Wellness Centers and Ada City Schools

Action(s):

Motion was made to approve the Memorandum of Understanding between Lighthouse Behavioral Wellness Center and Ada City Schools as attached hereto and made a part of these minutes. 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

21. Vote to approve or not to approve Application for Temporary Appropriations for the 2025-2026 School Year as attached

Action(s):

Motion was made to approve the Temporary Appropriations for the FY2025-2026. Said application is attached hereto and made of part of these minutes. Said application will be filed with the County Excise Board as directed. 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

22. Vote to approve or not to approve Student Activity Absences Quarter 1 through Quarter 3 of the 2024-2025 school year

Action(s):

Motion was made to approve the student activity absences for quarters 1 through 3 as presented and 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

23. Vote to approve or not to approve Title VI Indian Policies and Procedures

Action(s):

Motion was made to approve the Title VI Indian Policies and Procedures as 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

24. Vote to approve or not to approve the second semester stipend for Cougar Academy Teachers for the 2024-2025 school year

Action(s):

Motion was made to table the approval of the Cougar Academy Second Semester Stipends 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

25. Vote to approve or not to approve stipend for 2024-2025 Ada City School Mentors

Action(s):

Motion was made to approve the stipends for the 2025-2026 Mentor Teachers as attached. 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

26. Vote to approve or not to approve payment to 2024-2025 Winter Sports Workers as attached

Action(s):
Motion was made to approve the 2024-2025 Winter Sports Workers as shown 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

27. Vote to approve or not to approve Activity Fund Fundraiser Account 917 for the AHS Purrista Cafe

Action(s):
Motion was made to approve activity account 917 for the AHS Purrista Cafe. 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

**28. Vote to approve or not to approve request for Activity Fund Fundraiser as listed below:
AHS - account #917 - coffee drinks - Jinger McClure, sponsor**

Action(s):
Motion was made to approve the Activity Fundraiser as listed. 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

29. Vote to declare or not to declare items as surplus as listed on attachment

Action(s):

Motion was made to declare items listed on attachment as surplus. 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

30. Discussion of Strategic Plan

a. Academics and Instructions

i. Return to Learn Plan 2.0

ii. ARP Use of Funds

b. Character and Culture

i. Surveys

ii. ODHS Partnership for a School Based Family Services Provide

c. Finance and Budget

i. Bond Issue Discussion

Mr. Anderson invited discussion on the topics listed above as a part of the Strategic Plan.

31. Vote to approve or not to approve workshop expenditures as listed on attachment

Action(s):

Motion was made to approve the workshop requests as presented. 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

32. Comments by Board Members

Mr. Kyle Stuart, member, appreciated the efforts of the board office staff in coordinating the special board meetings. Mrs. Sarah Cody expressed appreciation of the aviation program. Mrs. Kiah Anderson appreciated Zoe Logan's presentation. Mrs. Anne Nicole Flinn gave an update of the AHS baseball game. Mrs. Melissa Rollins had not comments

33. Vote to accept or not to accept resignations and/or retirements received to date as listed on attachment

Action(s):

Motion was made to accept the resignations and retirements 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 convene or not to convene to executive session to discuss the employment of a new Superintendent of Schools and for discussion and possible board action to hire one (1) part-time golf coach for the 2024-2025 school year as listed on attachment 25 O.S. Section 307(B)(1)

Action(s):

Motion was made to convene to executive session at 6:57 pm to discuss the employment of a new Superintendent of Schools and for discussion and possible board action to hire one (1) part-time golf coach for the 2024-2025 school year as listed on attachment 25 O.S. Section 307(B)(1). This motion, made by Sarah Cody 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

35. Acknowledge return to open session

Mrs. Anne Nicole Flinn, president, acknowledged the board's return to open session at 7:47 pm.

36. Statement of executive session proceedings

Mrs. Flinn stated the board entered into executive session at 7:47pm for discussion of the new Superintendent of Schools and for discussion and possible board action to hire one (1) part-time golf coach for the 2024-2025 school year. 25 O.S. Section 307(B)(1). No votes were taken. Those present in executive session were: Anne Nicole Flinn, President; Melissa Rollins, Vice-President; Kiah Anderson, Clerk; Sarah Cody, Member; and Kyle Stuart, Member.

37. Action Items:

37.a. Discussion and possible board action to employ persons listed on attachment. 25 O.S. Section 307(B)(1)

Action(s):

Motion was made to hire the golf coach as listed. 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

38. Vote to Adjourn

Action(s):

Motion was made to adjourn at 7:48 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

Anne Nicole Flinn

MINUTES AND RESOLUTION AUTHORIZING SALE OF BONDS

The Board of Education of Independent School District Number 19 of Pontotoc County, Oklahoma, met in Regular Session at the Board of Education Meeting Room, Ada Board of Education Building, Ada Public Schools, 324 W. 20th Street, Ada, Oklahoma, in said School District on the 14th day of April, 2025, at 5:30 o'clock p.m.

PRESENT: ANNE NICOLE FLINN, President; MELISSA ROLLINS, Vice President; KIAH ANDERSON, Clerk and Member; SARAH CODY, Member; KYLE STUART, Member

ABSENT: None

Notice of the schedule of regular meetings of the School District for the calendar year 2025 was given in writing, to the County Clerk of Pontotoc County, Oklahoma prior to the close of business on the 12th day of November, 2024, and public notice of this meeting, setting forth the date, time, place and agenda was posted at the main entrance of the Ada Board of Education Building, in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at 3:00 o'clock p.m. on the 11th day of April, 2025, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays, and State designated legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

(OTHER PROCEEDINGS)

Thereupon **FLINN** introduced a Resolution which was read in full by the Clerk, and upon motion by **CODY**, seconded by **STUART**, was adopted by the following vote:

AYE: FLINN, ROLLINS, ANDERSON, CODY, STUART

NAY: None

Said Resolution was thereupon signed by the President, attested by the Clerk, sealed with the seal of said School District, and is as follows:

RESOLUTION

A resolution fixing the amount of bonds to mature each year, fixing the time and place the bonds are to be sold, and authorizing the clerk to give notice of said sale as required by law.

WHEREAS, the issuance of \$16,270,000 of General Obligation Building Bonds by Independent School District No. 19 of Pontotoc County, Oklahoma, has been duly authorized at an election held on the 1st day of April, 2014, for that purpose; and

WHEREAS, \$14,710,000 of the \$16,270,000 has previously been sold, issued and delivered, and the Board of Education of Independent School District No. 19 of Pontotoc County, Oklahoma, now desires to sell a final installment of \$1,560,000; and

WHEREAS, the issuance of \$74,160,000 of General Obligation Building Bonds by Independent School District Number 19 of Pontotoc County, Oklahoma, has been duly authorized at an election held on the 14th day of September, 2021, for that purpose; and

WHEREAS, \$9,640,000 of the \$74,160,000 has previously been sold, issued and delivered, and the Board of Education of Independent School District No. 19 of Pontotoc County, Oklahoma, now desires to sell a fourth installment of \$2,500,000; and

WHEREAS, the issuance of \$400,000 of General Obligation Transportation Equipment Bonds by Independent School District Number 19 of Pontotoc County, Oklahoma, has been duly authorized at an election held on the 14th day of September, 2021, for that purpose; and

WHEREAS, \$240,000 of the \$400,000 has previously been sold, issued and delivered, and the Board of Education of Independent School District No. 19 of Pontotoc County, Oklahoma, now desires to sell a fourth installment of \$80,000; and

WHEREAS, the Board of Education of Independent School District Number 19 of Pontotoc County, Oklahoma, pursuant to Title 62, Oklahoma Statutes 2011, Section 354, desires to sell at this time \$4,140,000 in bonds consisting of a combined issue of \$1,560,000 of Building Bonds authorized at an election held on the 1st day of April, 2014, \$2,500,000 of Building Bonds authorized at an election held on the 14th day of September, 2021, and \$80,000 of Transportation Equipment Bonds authorized at an election held on the 14th day of September, 2021;

Now, therefore, be it resolved by the Board of Education of Independent School District No. 19 of Pontotoc County, Oklahoma:

SECTION 1.

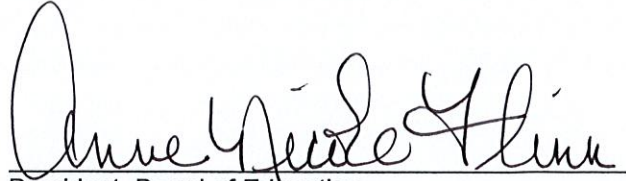
That the \$4,140,000 of General Obligation Combined Purpose Bonds of Independent School District No. 19 of Pontotoc County, Oklahoma, portions of which were voted on the 1st day of April, 2014, and the 14th day of September, 2021, shall be offered for sale at the Board of Education Meeting Room, Ada Board of Education Building, Ada Public Schools, 324 W. 20th Street, Ada, Oklahoma, on the 29th day of May, 2025, at 12:30 o'clock p.m.; said Bonds to become due:

\$4,140,000 in two years from their date.

SECTION 2.

That the Clerk of the Board of Education is hereby ordered and directed to cause notice of the sale of said Bonds to be given as required by law.

ADOPTED this 14th day of April, 2025.



President, Board of Education

ATTEST:



Clerk, Board of Education

(SCHOOL DISTRICT SEAL)



GENERAL FUND

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 922 - 49999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	922	03/11/2025	41225	AMAZON CAPITAL SERVICES	148/ARTSUPPLIES/ROBERTS/AHS	728.00
11	923	03/11/2025	41225	AMAZON CAPITAL SERVICES	141/LIBRARY BOOKS/RHODES/AHS	119.74
11	924	03/11/2025	341	OK EMPLOYMENT SECURITY COMMISSION	100/UNEMPLOYMENT BENEFITS	461.48
11	925	04/01/2025	7437	PROFESSIONAL OKLA EDUCATORS	100/RED APPLE SPONSOR/DISTRICT	500.00
11	926	04/09/2025	11796	MAIL PARCELS & MORE	008/UPS/FED EX/PRIORITY MAIL/010	200.00
11	927	04/09/2025	4667	D & V SALVAGE	008/DOORS FOR DELIVERY VAN/010	1,000.00
11	928	04/10/2025	40151	OKLA DEPT OF CAREER TECH	412/PROFESSIONAL DEV/C BROWN/AHS	60.00
11	929	04/10/2025	3606	OK TSA	412/TSA STATE ADVISOR FEE/TWEEDY/610	60.00
11	930	04/10/2025	322	NASCO	412/LAB SUPPLIES/C BROWN/AHS	390.28
11	931	04/10/2025	44946	B&H PHOTO ELECTRONICS	412/PRINTING SUPPLIES/MCCLURE/705	2,000.00
11	932	04/10/2025	41225	AMAZON CAPITAL SERVICES	782/PREVENTION & SENSORY ITEMS/A.LAWSON/AECC	6,020.00
11	933	04/10/2025	11761	FRANKLINCOVEY CLIENT SERVICES	782/LIM WORKBOOKS/A.LAWSON/AECC	3,311.00
11	934	04/10/2025	43957	FUN AND FUNCTION	782/SENSORY AND PREVENTION/A.LAWSON/AECC	2,500.00
11	935	04/10/2025	1096	LAKESHORE LEARNING MATERIAL	782/PREVENTION MATERIALS/A.LAWSON/AECC	8,191.00
11	936	04/10/2025	43300	BAMBI MARTIN	782/PER DIEM FOR NATCON/B.MARTIN/AHS	300.00
11	937	04/10/2025	41708	ALI LAWSON	782/PER DIEM FOR NATCON/A.LAWSON/AHS	300.00
11	938	04/10/2025	41851	PLAY WITH A PURPOSE	782/SENSORY & PREVENTION MATERIALS/A.LAWSON/AECC	550.00
11	939	04/10/2025	349	OK SEC. SCHOOLS ACT. ASSOC	929/REGIONAL ENTRY FEES/PALMER/705	500.00
11	940	04/10/2025	41708	ALI LAWSON	782/AIRPORT PARKING/A.LAWSON/AHS	160.00
11	941	04/10/2025	41708	ALI LAWSON	782/AIRPORT UBER/A.LAWSON/AHS	150.00
11	942	04/10/2025	41225	AMAZON CAPITAL SERVICES	148/ART SUPPLIES/ALEXANDER/AJHS	1,000.00
11	943	04/10/2025	102	CCOSA	621/REGISTRATION/SPEC ED/J. NEAL	599.00
11	944	04/10/2025	1485	OSBI	100/EMPLOYEE BACKGROUND CHECKS	450.00
11	945	04/10/2025	3244	NCS PEARSON INC	621/Psyc Testing Materials/Spec Ed	10,316.25
11	946	04/10/2025	44987	INSPYRAL LLC	782/PERFORMANCES FOR AECC & HAYES/A.LAWSON/AECC	1,413.75

GENERAL FUND

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 922 - 49999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	947	04/10/2025	44800	GENERATION WHY CO	782/PERFORMANCES FOR WASH & WILLARD/A.LAWSON/WASH	5,000.00
11	948	04/10/2025	41225	AMAZON CAPITAL SERVICES	782/PREVENTION MATERIALS/A.LAWSON/AHS	1,025.00
11	949	04/10/2025	41225	AMAZON CAPITAL SERVICES	412/STEM CLASSROOM SUPPLIES/TWEEDY/610	425.24
11	950	04/10/2025	41225	AMAZON CAPITAL SERVICES	782/PREVENTION & SENSORY ITEMS/A.LAWSON/HAYES	2,650.00
11	951	04/10/2025	45744	ALCOHOL AND DRUG TESTING INC	100/DRUG TESTING FEES/DISTRICT USE	1,200.00
11	952	04/10/2025	44975	ACTION BASED LEARNING	782/ABL ITEMS/A.LAWSON/AHS	28,167.00
11	953	04/10/2025	46196	VIRGINIA URNIETA	100/FINGERPRINTS	15.00
11	954	04/10/2025	46197	PAMELA D WRIGHT	100/FINGERPRINTS	15.00
11	955	04/10/2025	46174	VANESSA D WOOD	100/FINGERPRINTS	15.00
11	956	04/10/2025	46198	AUDREY J WADE	100/FINGERPRINTS	15.00
11	957	04/10/2025	40846	OK SCHOOLS INS. GROUP	100/DEDUCTIBLE ON CLAIM/E.JACOBS	1,000.00
11	958	04/10/2025	41708	ALI LAWSON	100/REIMBURSEMENT FROM CTR FAMILY RESILIENCE	1,500.00
11	959	04/10/2025	41225	AMAZON CAPITAL SERVICES	782/MH AWARENESS MONTH ITEMS/A.LAWSON/AHS	1,500.00
11	960	04/10/2025	4343	NATIONAL JOHNSON O'MALLEY	563/JOM/NJOMA Registration x2/EakensMcLellan/050	1,600.00
11	961	04/10/2025	44829	SONYA DIANE WILLIAMS USLER	REIMBURSEMENT FOR CDL LICENSE AND FEES	117.52
11	962	04/10/2025	45590	TALINA EAKER	REIMBURSEMENT FOR CDL CLASSES, CDL LICENSE,	500.00
11	963	04/10/2025	451	T & W TIRE COMPANY	TIRE REPAIR, NEW TIRES , RIMS, FOR BUSES	2,000.00
11	964	04/10/2025	10177	PAULA ROSS	REIMBURSEMENT FOR CDL LICENSE AND FEES	118.00
11	965	04/10/2025	46204	MCKENNA LANE	100/FINGERPRINTS	15.00
11	966	04/10/2025	46210	GBENGA ADEGBULE	100/FINGERPRINTS	15.00
11	967	04/10/2025	46212	SANDRA GIBSON	100/FINGERPRINTS	15.00
11	968	04/10/2025	46205	JEANIE BRICE	100/FINGERPRINTS	15.00
11	969	04/10/2025	42976	THE PHONE SPECIALIST	376/REPAIR OF DIGITAL CAMERAS/R.GRAY	2,755.00
11	970	04/10/2025	46124	INFINITY COMPOSITES INC	376/BALLISTIC PANEL/R.GRAY	2,875.00
11	971	04/10/2025	7437	PROFESSIONAL OKLA EDUCATORS	100/RED APPLE SPONSOR/DISTRICT	500.00
11	972	04/10/2025	45856	BALFOUR GRADZILLA	100/DIPLOMAS/COVERS/GRADUATING CLASS '25	1,141.00
11	973	04/10/2025	41225	AMAZON CAPITAL SERVICES	782/MH AWARENESS MONTH/A.LAWSON/AHS	1,000.00
11	974	04/10/2025	40401	KINDRICK PRINTING	100/CONVOCATION PROGRAMS '25/AHS	645.50
11	975	04/10/2025	44334	UNIV OF OK HEALTH SCIENCES CENTER	613/Speech Workshop/Weber/Martin/Spec Ed	150.00

GENERAL FUND

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 922 - 49999, Fund(s): **GENERAL FUND**

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	976	04/10/2025	3785	STAPLES 6035 5178 2011 1853	561/Title VI/Toner for Printer/Eakens/705	317.18
11	977	04/10/2025	41225	AMAZON CAPITAL SERVICES	096/Chrome book/SpecEd/Wash	479.79
11	978	04/10/2025	3420	COLLEGE BOARD	AP Testing	13,724.00
11	979	04/10/2025	583	WAL-MART COMMUNITY/GECRB	412/FCS LAB EQUIPMENT & SUPPLIES/COYLE/610	1,300.00
11	980	04/10/2025	40729	SECRETARY OF STATE	100/RENEW BOND/KELLY HOWRY	30.00
11	981	04/10/2025	315	MOON-BAKER AGENCY, INC.	100/RENEW BOND/KELLY HOWRY	10.00
11	982	04/10/2025	40965	NAPA AUTO PARTS	BUS PARTS, SCHOOL VEHICLES PARTS, TOOLS ECT	2,000.00
11	983	04/10/2025	3192	INTERSTATE BATTERY	BATTERIES FOR SCHOOL VEHICLES AND BUSES	1,500.00
11	984	04/10/2025	45371	GLOBAL VENDING GROUP	116/BOOK VENDING MACHINE/TRUELOVE/105	1,950.00
11	985	04/10/2025	102	CCOSA	100/REGISTRATION SUMM CONF/FULTON/050	599.00
11	986	04/10/2025	41225	AMAZON CAPITAL SERVICES	511/SUM SCH SUPPLIES STEM/FULTON/105,110,125,130	275.00
11	987	04/10/2025	41568	SOLUTION TREE	111/113/ ADDL REG FOR PLC TRAIN/110 & 705	1,598.00
11	988	04/10/2025	41225	AMAZON CAPITAL SERVICES	111/SENIOR WEEK SUPPLIES/TCANNON/AHS	1,500.00
11	989	04/10/2025	4556	KELLOGG & SOVEREIGN CONSULTING LLC	081/E-RATE MANAGEMENT SERV/CATEGORY2/DISTRICT	850.00

Non-Payroll Total:	\$123,402.73
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$123,402.73

GENERAL FUND

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 50500 - 59999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	50500	03/26/2025	46196	VIRGINIA URNIETA	PAYROLL	5,681.32
11	50501	03/26/2025	46197	PAMELA D WRIGHT	PAYROLL	4,978.73
11	50502	03/26/2025	46198	AUDREY J WADE	PAYROLL	4,978.73
11	50503	03/27/2025	46174	VANESSA D WOOD	PAYROLL	23,644.35
11	50504	04/15/2025	46134	AUDREY D SAUNDERS	PAYROLL	173.81
11	50505	04/15/2025	46168	JEREMIAH RICE	PAYROLL	161.48
11	50506	04/15/2025	46173	CASEY S BERRY	PAYROLL	161.48
Non-Payroll Total:						\$0.00
Payroll Total:						\$39,779.90
Balance Forward:						\$0.00
Report Total:						\$39,779.90

BUILDING FUND

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 219 - 49999, Fund(s): **BUILDING FUND**

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	219	03/11/2025	11972	JA CO HEATING AND AIR LLC	100/3 TON HEAT PUMP 3 PHASE/HAYES	38,450.00
21	220	03/11/2025	44869	WILCOX PLUMBING	100/REPLACE MAIN WATER LINE/GRC	8,468.62
21	221	03/25/2025	45181	R & J ROLL OFFS	008/DUMPSTER/130	1,200.00
21	222	03/25/2025	44869	WILCOX PLUMBING	008/PLUMBING REPAIR/010	3,500.00
21	223	03/25/2025	2221	O'REILLY AUTO PARTS	008/PARTS FOR MOWERS/MAINTENANCE VEHICLES/010	750.00
21	224	03/28/2025	538	TACONY CORPORATION	008/VACUUM CLEANERS/SUPPLIES/010	970.48
21	225	03/28/2025	920	OVERHEAD DOOR COMPANY	008/REPAIR TO OVERHEAD DOOR/020	148.00
21	226	04/09/2025	143	AANDD INC	008/KEYS/REKEY/LOCK REPAIR/010	1,000.00
21	227	04/09/2025	10955	J. B. LUMBER & HARDWARE	008/MAINTENANCE SUPPLIES/010	1,000.00
21	228	04/10/2025	865	JIM JENNINGS TRUCKING	008/TOP DRESS ALL FIELDS/705	3,600.00
21	229	04/10/2025	45319	TREATS CLEANING SOLUTIONS	100/JANITORIAL SERVICES/AHS-AECC	16,951.50
21	230	04/10/2025	43029	TODD OUTDOOR SERVICES	100/LAWN MOWING/BLOWING/EDGING/DI STRICT	11,943.75
21	231	04/10/2025	118	CITY OF ADA-WATER DEPT.	100/WATER/TRASH/SEWAGE/DI STRICT USE	40,000.00

Non-Payroll Total:	\$127,982.35
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$127,982.35

CHILD NUTRITION

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 36 - 49999, Fund(s): CHILD NUTRITION

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	36	04/09/2025	45170	PARTS TOWN LLC	132/PARTS FOR FOOD WARMER/030	544.89
22	37	04/10/2025	41225	AMAZON CAPITAL SERVICES	100/WIFI THERMOMETER FREEZER ALARM/S. ALLISON	96.99
Non-Payroll Total:						\$641.88
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$641.88

ADA PUBLIC SCHOOL

Purchase Order Register

Options: Year: 2024-2025, Fund(s): 37 - 2021 ELECTION - BLDG BONDS, Date Range: 7/1/2024 - 6/30/2025, PO Range: 19 - 99

PO No	Date	Vendor No	Vendor	Description	Amount
19	04/10/2025	45725	HIGH POINT NETWORKS	046/LIBRARIES (ERATE) FUNDING	6,992.80
20	04/11/2025	2443	MACHILL	046/Wrestling Fieldhouse	34,324.69
Non-Payroll Total:					\$41,317.49
Payroll Total:					\$0.00
Report Total:					\$41,317.49

81 - GIFTS FUND

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 82 - 49999, Fund(s): 81 - GIFTS FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
81	82	03/25/2025	8749	THE OAK HILLS GOLF AND COUNTRY CLUB	248/ETIQUETTE LESSONS & PRACTICE/WESTON/705	2,100.00
81	83	04/10/2025	789	ADA CITY SCHOOLS ATHLETIC FUND	100/C MAYHUE MEMORIAL DONATIONS	550.00
81	84	04/10/2025	1096	LAKESHORE LEARNING MATERIAL	294/PLANE KITS/BEAN	564.75
81	85	04/10/2025	41225	AMAZON CAPITAL SERVICES	257/CLEAR TUBS/BEAN	79.85
81	86	04/10/2025	41225	AMAZON CAPITAL SERVICES	Grant/project 260/Ruiz-Blonco	180.00
81	87	04/10/2025	11927	DISTRICT SHIRT SHOP	284/CCC RECOGNITION SHIRTS/ALEXANDER/AJHS	1,590.00
81	88	04/10/2025	41225	AMAZON CAPITAL SERVICES	275/BIOMIMICRY MANIPULATIVES/BRIGGS/130	160.00
81	89	04/10/2025	40760	LA FIESTA RESTAURANT	284/CATERING FOR CCC BANQUET/ALEXANDER/AJHS	507.50

Non-Payroll Total:	\$5,732.10
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$5,732.10

62 - ACTIVITY
FUND

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 396 - 49999, Fund(s): 62 - ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	396	03/13/2025	40032	FCCLA NATIONAL HEADQUARTERS	923/FCCLA DUES/COYLE/610	18.00
62	398	04/10/2025	349	OK SEC. SCHOOLS ACT. ASSOC	929/STATE SPEECH TOURN ENTRY FEES/PALMER 705	252.00
62	399	04/10/2025	3606	OK TSA	62/TSA STUDENT COMPETITIONS/TWEEDY/610	120.00
62	400	04/10/2025	45151	MERCY HEALTH FOUNDATION	Proceeds from Pink Out Week	1,575.00
62	401	04/10/2025	45996	LUCAS MANN	941/LIGHTING SERVICES AND CONSULT/PALMER/705	1,500.00
62	402	04/10/2025	3857	SWEETWATER SOUND	941/LIGHTING UPGRADES FOR ACAC FACILITY/PALMER/705	20,137.99
62	403	04/10/2025	41225	AMAZON CAPITAL SERVICES	941/LIGHTING UPGRADES FOR ACAC FACILITY/PALMER/705	810.65
62	404	04/10/2025	39781	APPLE COMP	941/IPADS FOR SOUND AND LIGHTING/PALMER/705	779.98
62	405	04/10/2025	11129	GUDERIAN PRODUCE	995/FOOD/TRUELOVE/105	351.11
62	406	04/10/2025	1192	MELODY HOUSE	995/CONCERT/TRUELOVE/105	1,300.00
62	407	04/10/2025	583	WAL-MART COMMUNITY/GECRB	995/FOOD/TRUELOVE/105	250.00
62	408	04/10/2025	40723	BUSINESS PROFESSIONALS OF AMERICA	939/NLC REGISTRATIONS/WESTON/705	1,375.00
62	409	04/10/2025	2038	CAMP GODDARD	992/CAMP GODDARD FEES/BRIGGS/130	31,000.00
62	410	04/10/2025	43175	CONDOR GEAR LLC	992/CAMP GODDARD SHIRTS/BRIGGS/130	2,800.00
62	411	04/10/2025	44784	LAWLESS AND CLAY INSURANCE LLC	992/CAMP GODDARD INSURANCE/BRIGGS/130	300.00
62	412	04/10/2025	41225	AMAZON CAPITAL SERVICES	971/UNITY WEEK BRACELETS/ALEXANDER/AJHS	70.00
62	413	04/10/2025	3232	HOBBY LOBBY	952/PROMDECORATION/FREEMAN/705	500.00
62	414	04/10/2025	41225	AMAZON CAPITAL SERVICES	952/PROMSUPPLES/FREEMAN/705	1,000.00
62	415	04/10/2025	1718	HOME DEPOT	952/PROMSUPPLIES/FREEMAN/705	500.00
62	416	04/10/2025	583	WAL-MART COMMUNITY/GECRB	951/SENIORWEEKSUPPLIES/FREEMAN/705	1,000.00
62	417	04/10/2025	43175	CONDOR GEAR LLC	951/SENIORSHIRTS/FREEMAN/705	2,000.00
62	418	04/10/2025	44887	STAPLES BUSINESS CREDIT	971/STUCOWHITEBOARDANDSUPPLIES/705	1,500.00
62	419	04/10/2025	41225	AMAZON CAPITAL SERVICES	971/STUCOSUPPLIES/FREEMAN/705	1,000.00
62	420	04/10/2025	45859	DJ CONNECTION	916/BORROWPROMDJ/FREEMAN/705	2,000.00
62	421	04/10/2025	45568	YOLO360VISUALS	916/PROMPHOTOBOOTHBORROW/FREEMAN/705	1,000.00
62	422	04/10/2025	45551	LITERATI INC	903/Book Fair/Taylor/Washington	4,027.87
62	423	04/10/2025	99999	ADA CITY SCHOOL	132/CAFE REIMBURSEMENT 3/31/2025	2,798.30

62 - ACTIVITY FUND

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 396 - 49999, Fund(s): 62 - ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	424	04/10/2025	1096	LAKESHORE LEARNING MATERIAL	Library furniture	723.35
62	425	04/10/2025	40000	ACT FINANCE	ACT	972.00
62	426	04/10/2025	3857	SWEETWATER SOUND	941/OVERAGE FOR PO 2025-81-47/PALMER/705	30.59
62	427	04/10/2025	44136	RAISING CANES CHICKEN FINGERS	969/Native Pride/Lunch/FAM Trip/Eakens/705	408.00
62	428	04/10/2025	3536	RYDIN DECAL	995/PARKING PERMITS/TCANNON/AHS	656.81
62	429	04/10/2025	43175	CONDOR GEAR LLC	934/TRACK FUNDRAISING ITEMS/BRIGGS/130	1,828.23
62	430	04/10/2025	1417	NATIONAL DECA	919/PARK&DECA TICKETS/MWRIGHT/AHS	4,092.00
62	431	04/10/2025	1148	TECUMSEH PUBLIC SCHOOLS	968/PAYSTUDENTHONORBANDE NTRYFEES/HOWARD/705	720.00
62	432	04/10/2025	40358	OK ASSOC FCCLA	923/FCCLA CONVENTION/COYLE/610	180.00
62	433	04/10/2025	41225	AMAZON CAPITAL SERVICES	Library Technology and Storage	1,079.91
62	434	04/10/2025	45371	GLOBAL VENDING GROUP	979,904,995/BOOK VENDING MACHINE/TRUELOVE/105	2,566.71
62	435	04/10/2025	41568	SOLUTION TREE	995/ ADDL REG FOR PLC TRAIN/105	1,598.00
62	436	04/10/2025	41225	AMAZON CAPITAL SERVICES	915/UNEXPECTED SHIPPING/TCANNON/AHS	4.96
62	437	04/10/2025	12028	JIMMY JOHNS	100/SPECIAL BOARD MEETING LUNCH	75.00
Non-Payroll Total:						\$94,901.46
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$94,901.46

ADA PUBLIC SCHOOL

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 544 - 606, Fund(s): 63 - ATHLETIC FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
63	544	03/11/2025	46190	RAHMON T ODUBORISA	810/SOCCER OFFICIAL/705	365.00
63	545	03/11/2025	46195	ALAN JAIME	810/SOCCER OFFICIAL/705	315.00
63	546	03/11/2025	46191	LAMAR T WILLIAMS	810/SOCCER OFFICIAL/705	275.00
63	547	03/11/2025	43740	VYPE-TRINITY MEDIA GROUP	819/OSSAA GAME DAY AD/705	375.00
63	548	03/11/2025	46194	THROW TOWN LLC	865/DISCUS CLINIC/705	300.00
63	549	03/15/2025	43182	FREDDYS FROZEN CUSTARD	854/WR MEAL/705	59.09
63	550	03/15/2025	9878	HIDEAWAY PIZZA	854/WR MEAL/705	141.42
63	551	03/15/2025	46200	SMOKELAHOMABBQ	854/AHS WR MEAL/705	413.25
63	552	03/15/2025	45492	TEXAS ROADHOUSE	807/AHS WR STATE MEAL/705	113.04
63	553	03/15/2025	11974	JERSEY MIKE'S SUBS	854/AHS WR MEAL/705	324.63
63	554	03/17/2025	41569	COURTYARD BY MARRIOTT	807/AHS G/B WR STATE ROOMS/705	1,305.00
63	555	03/23/2025	88	BSN SPORTS LLC	806/SOFTBALL SUPPLIES/705	2,950.76
63	556	03/23/2025	40257	SPORTS ENDEAVORS LLC	810/GOALKEEPER GLOVES/705	328.83
63	557	03/23/2025	2333	MAZZIO'S CORPORATION	819/HOSPITALITY/705	1,000.00
63	558	03/23/2025	5867	STEVEN JACOB	820/CLASS B AREA BASEKETBALL WORKER/705	44.00
63	559	03/23/2025	46199	SOPHIA MARIE BENCOMA	820/CLASS B-3A AREA BASKETBALL WORKER/705	231.00
63	560	03/25/2025	88	BSN SPORTS LLC	811/STARTING BLANKS/705/610/130	452.62
63	561	03/25/2025	11478	PETE'S PLACE	819/SPRING OCA REGION 6 MEETING MEAL/705	500.00
63	562	03/25/2025	45517	MEGAN STANOLIS	810/SOCCER OFFICIAL/705	400.00
63	563	03/25/2025	45832	ZANE MCCOMB	810/SOCCER OFFICIAL/705	350.00
63	564	03/25/2025	46201	ISRAEL IBANEZ	810/SOCCER OFFICIAL/705	150.00
63	565	03/25/2025	46202	MARK TURNER	805/AHS BASEBALL OFFICIAL/705	360.00
63	566	03/25/2025	11267	MIDWEST CITY SCHOOLS	813/AJHS G GOLF ENTRY/610	400.00
63	567	03/25/2025	88	BSN SPORTS LLC	802/T SHIRTS ECOC BB TOURNEY/705	3,014.69
63	568	03/25/2025	43934	ADA CITY SCHOOLS/DORCAS COMPTON	825/TRACK GATE/CONCESSION CHANGE/705/610/130	4,500.00
63	569	03/25/2025	43175	CONDOR GEAR LLC	811/TRACK T SHIRTS/705/610	1,155.00
63	570	03/26/2025	46203	TOM TURNER	811/AJHS TRACK OFFICIAL/610	100.00
63	572	04/09/2025	8949	GUTHRIE PUBLIC SCHOOLS	808/AHS TENNIS ENTRY/705	200.00
63	573	04/09/2025	41210	SPRINGHILL SUITES	808/AHS G/B STATE TENNIS ROOMS/705	2,090.00
63	574	04/09/2025	2282	GILMAN GEAR	850/FOOTBALL EQUIPMENT/705	5,359.00
63	575	04/09/2025	11310	KONAWA SCHOOLS	811/WILLARD 5TH/6TH TRACK ENTRY/130	480.00
63	576	04/09/2025	753	STRATFORD SCHOOL	811/WILLARD 5TH/6TH TRACK ENTRY/130	300.00
63	577	04/09/2025	46209	MAYSVILLE PUBLIC SCHOOLS	811/WILLARD 6TH TRACK ENTRY/130	300.00
63	578	04/09/2025	11081	SULPHUR PUBLIC SCHOOLS	811/AJHS G/B TRACK ENTRY/610	320.00
63	579	04/09/2025	11081	SULPHUR PUBLIC SCHOOLS	813/AHS B GOLF ENTRY/705	105.00
63	580	04/09/2025	9115	ELGIN PUBLIC SCHOOLS	813/AHS B GOLF ENTRY/705	150.00
63	581	04/09/2025	1146	PAULS VALLEY SCHOOLS	811/AHS TRACK ENTRY/705	120.00

ADA PUBLIC SCHOOL

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 544 - 606, Fund(s): 63 - **ATHLETIC FUND**

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
63	582	04/09/2025	40862	YUKON SCHOOLS	813/AHS B GOLF ENTRY/705	120.00
63	583	04/09/2025	45895	ENDURO TIMING SERVICES LLC	811/TIMING SERVICES TRACK MEETS/610/705	3,680.00
63	584	04/09/2025	9149	ADRENALINE FUNDRAISING	811/TRACK FUNDRAISER/705/610	3,598.00
63	585	04/09/2025	88	BSN SPORTS LLC	805/BASEBALLS/705	1,180.00
63	586	04/09/2025	11081	SULPHUR PUBLIC SCHOOLS	811/AJHS TRACK ENTRY/610	320.00
63	587	04/09/2025	1120	COMANCHE SCHOOLS	811/AJHS TRACK ENTRY/610	280.00
63	588	04/09/2025	1852	MADILL PUBLIC SCHOOLS	811/AJHS G/B TRACK ENTRY/610	325.00
63	589	04/09/2025	349	OK SEC. SCHOOLS ACT. ASSOC	813/AHS G GOLF STATE TOURNEY ENTRY/705	330.00
63	590	04/09/2025	45114	PRUETTS FOOD - CODE 1003	826/CONCESSION SUPPLIES/705	1,000.00
63	591	04/09/2025	40804	INDIAN NATIONS WHOLESALE	826/CONCESSION SUPPLIES/705	2,000.00
63	592	04/09/2025	40313	BIXBY PUBLIC SCHOOLS	833/MATS AJHS CHEER/610	900.00
63	593	04/09/2025	2245	CHICKASHA PUBLIC SCHOOLS	811/AHS TRACK ENTRY/705	225.00
63	594	04/09/2025	1197	ARDMORE CITY SCHOOLS	811/AHS TRACK ENTRY/705	180.00
63	595	04/09/2025	893	DUNCAN PUBLIC SCHOOLS	811/AHS G/B TRACK ENTRY/705	200.00
63	596	04/09/2025	45118	MADALYN JESSEPE	819/WINTER SPORTS WORKER/705	470.25
63	597	04/09/2025	42752	LOLLY LOUISE COLE	819/WINTER SPORTS WORKER/705	110.00
63	598	04/09/2025	45846	REBECCA B. MCEWIN	819/WINTER SPORTS WORKER/705	825.00
63	599	04/09/2025	394	ROFF SCHOOL DISTRICT I-37	805/AHS BASEBALL TOURNEY ENTRY/705	100.00
63	600	04/09/2025	2145	SAM'S CLUB DIRECT	850/BLUETOOTH SPEAKER/705	494.00
63	601	04/09/2025	349	OK SEC. SCHOOLS ACT. ASSOC	820/CLASS B AREA PROCEEDS/705	8,198.00
63	602	04/09/2025	349	OK SEC. SCHOOLS ACT. ASSOC	820/3A AREA BASKETBALL PROCEEDS/705	7,498.00
63	603	04/09/2025	46136	DECLAUDIO IRVIN	805/AJHS BASEBALL OFFICIAL/610	330.00
63	604	04/09/2025	8861	CHARLES WYATT, JR.	811/AHS TRACK OFFICIAL/705	150.00
63	605	04/09/2025	9025	GARY WYATT	811/AHS TRACK OFFICIAL/705	100.00
63	606	04/09/2025	1942	PLAINVIEW PUBLIC SCHOOLS	811//AHS/AJHS EXTRA TRACK ENTRIES/705/610	295.00

Non-Payroll Total:	\$62,255.58
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$62,255.58

ADA PUBLIC SCHOOL

Cash Balances

Options: Fiscal Years: 2025, Funds: 62, As Of Date: 3/31/2025, Account Types: AC

Cash By Account and Fund

AC 0003	VISION BANK				
2025	62	62 - ACTIVITY FUND			\$568,202.69
			Total AC	0003	<u>\$568,202.69</u>
					<u>\$568,202.69</u>

Cash By Fund

2025	62	62 - ACTIVITY FUND			\$568,202.69
					<u>\$568,202.69</u>

ADA PUBLIC SCHOOL Revenue/Expenditure Summary

Options: Fund: 62, Date Range: 3/1/2025 - 3/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
132 CAFETERIA LOCAL FUNDS	\$3,650.11	\$1,365.97	\$0.00	\$664.26	\$4,351.82	\$1,553.52	\$2,798.30
903 LIBRARY	\$34,099.69	\$360.91	\$0.00	\$1,976.84	\$32,483.76	\$7,360.47	\$25,123.29
904 COUGAR CHASE	\$2,387.78	\$0.00	\$0.00	\$204.36	\$2,183.42	\$95.64	\$2,087.78
906 CLUB C.S.I. (FORENSIC SCIENCE	\$449.45	\$0.00	\$0.00	\$0.00	\$449.45	\$0.00	\$449.45
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	\$0.00	\$0.00	\$0.00	\$3,251.55	\$0.00	\$3,251.55
913 ADULT ED/GED	\$9,070.90	\$30.00	\$0.00	\$0.00	\$9,100.90	\$0.00	\$9,100.90
914 AHS PHILANTHROPY	\$0.87	\$0.00	\$0.00	\$0.00	\$0.87	\$0.00	\$0.87
915 AHS CHANNEL ONE FUND	\$53,496.63	\$0.00	\$0.00	\$0.00	\$53,496.63	\$0.00	\$53,496.63
916 OASC STUDENT COUNCIL STATE CONVENTION	\$9,687.61	\$0.00	\$0.00	\$0.00	\$9,687.61	\$0.00	\$9,687.61
918 FESTIVAL DISNEY	\$0.89	\$0.00	\$0.00	\$0.00	\$0.89	\$0.00	\$0.89
919 DECA	\$3,546.41	\$1,538.50	\$0.00	\$1,132.00	\$3,952.91	\$0.00	\$3,952.91
920 RUFF RYDERS	\$645.20	\$0.00	\$0.00	\$0.00	\$645.20	\$200.00	\$445.20
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	\$652.70	\$206.00	\$0.00	\$168.00	\$690.70	\$171.03	\$519.67
924 METEOROLOGY CLUB	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$0.00	\$30.00
925 GARDEN GNOME COLLECTING CLUB	\$1,056.14	\$20.00	\$0.00	\$348.35	\$727.79	\$231.84	\$495.95
926 MCKEEL PROJECT	\$33.75	\$0.00	\$0.00	\$0.00	\$33.75	\$0.00	\$33.75
927 CAMP GODDARD PICTURES	\$1,023.69	\$0.00	\$0.00	\$0.00	\$1,023.69	\$0.00	\$1,023.69
928 COUGAR VICTORY GARDENS	\$20.69	\$0.00	\$0.00	\$0.00	\$20.69	\$20.69	\$0.00
929 SPEECH/COMPETITIVE DRAMA	\$2,779.33	\$1,040.00	\$0.00	\$240.00	\$3,579.33	\$1,544.00	\$2,035.33
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	\$10,422.95	\$550.00	\$0.00	\$500.00	\$10,472.95	\$1,543.50	\$8,929.45
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	\$1,414.92	\$20.00	\$0.00	\$0.00	\$1,434.92	\$0.00	\$1,434.92
938 VIDEO SALES/RECYCLE	\$2,937.65	\$0.00	\$0.00	\$0.00	\$2,937.65	\$80.00	\$2,857.65
939 BUSINESS PROFESSIONALS OF AMER	\$8,741.51	\$85.00	\$0.00	\$417.90	\$8,408.61	\$742.10	\$7,666.51
941 PERFORMING ARTS	\$63,617.51	\$2,357.00	\$0.00	\$384.28	\$65,590.23	\$6,648.22	\$58,942.01
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	\$5,815.50	\$0.00	\$0.00	\$0.00	\$5,815.50	\$0.00	\$5,815.50
952 CLASS OF 2026	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00
955 TRIPLE C - COOL COUGAR CHARACT	\$3,682.15	\$0.00	\$0.00	\$0.00	\$3,682.15	\$2,090.05	\$1,592.10
956 YEARBOOK	\$29,184.91	\$1,397.00	\$0.00	\$0.00	\$30,581.91	\$4,150.00	\$26,431.91
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	\$2,675.20	\$0.00	\$0.00	\$0.00	\$2,675.20	\$284.70	\$2,390.50
962 CHOIR/VOCAL MUSIC	\$14,479.88	\$2,842.00	\$0.00	\$1,039.00	\$16,282.88	\$1,528.27	\$14,754.61
964 SPECIAL EDUCATION	\$167.25	\$0.00	\$0.00	\$0.00	\$167.25	\$0.00	\$167.25
966 VISION BANK INTEREST - DO NOT USE	\$4,887.33	\$342.80	\$0.00	\$112.62	\$5,117.51	\$746.26	\$4,371.25
967 SPANISH CLUB	\$945.82	\$0.00	\$0.00	\$0.00	\$945.82	\$390.91	\$554.91
968 BAND	\$7,457.66	\$0.00	\$0.00	\$417.36	\$7,040.30	\$3,100.27	\$3,940.03
969 NATIVE PRIDE	\$1,708.73	\$0.00	\$0.00	\$0.00	\$1,708.73	\$408.66	\$1,300.07
970 PROJECT IGNITION/LEADERSHIP	\$12,977.43	\$0.00	\$0.00	\$514.45	\$12,462.98	\$8,616.60	\$3,846.38
971 STUDENT COUNCIL	\$8,855.00	\$0.00	\$0.00	\$993.15	\$7,861.85	\$1,660.00	\$6,201.85
972 ILO	\$3,765.92	\$0.00	\$0.00	\$173.60	\$3,592.32	\$576.11	\$3,016.21
973 MATH CLUB	\$2,838.79	\$218.00	\$0.00	\$322.09	\$2,734.70	\$0.00	\$2,734.70
974 SCIENCE CLUB	\$9,389.17	\$0.00	\$0.00	\$172.72	\$9,216.45	\$584.81	\$8,631.64
975 MOCK TRIAL	\$9.46	\$0.00	\$0.00	\$0.00	\$9.46	\$0.00	\$9.46

ADA PUBLIC SCHOOL Revenue/Expenditure Summary

Options: Fund: 62, Date Range: 3/1/2025 - 3/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
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	\$659.47	\$0.00	\$0.00	\$0.00	\$659.47	\$0.00	\$659.47
980 ACADEMIC INCENTIVE/SCHOLASTIC	\$2,420.59	\$0.00	\$0.00	\$225.00	\$2,195.59	\$200.05	\$1,995.54
981 PICTURE FUND	\$5,739.13	\$0.00	\$0.00	\$0.00	\$5,739.13	\$1,400.00	\$4,339.13
983 VENDING	\$4,074.63	\$13.62	\$0.00	\$901.93	\$3,186.32	\$1,343.36	\$1,842.96
985 AP COALITION	\$941.56	\$0.00	\$0.00	\$126.77	\$814.79	\$800.00	\$14.79
986 SPECIAL OLYMPICS	\$12,391.01	\$0.00	\$0.00	\$0.00	\$12,391.01	\$0.00	\$12,391.01
987 HONOR SOCIETY	\$1,724.45	\$0.00	\$0.00	\$717.00	\$1,007.45	\$0.00	\$1,007.45
989 TECH ENGINEERING	\$1,283.11	\$0.00	\$0.00	\$0.00	\$1,283.11	\$120.00	\$1,163.11
990 ART CLUB	\$1,541.68	\$0.00	\$0.00	\$0.00	\$1,541.68	\$0.00	\$1,541.68
991 NESTLES/CANDY/COOKIES	\$92,904.20	\$300.00	\$0.00	\$9,781.67	\$83,422.53	\$5,335.63	\$78,086.90
992 CAMP GODDARD	\$43,292.39	\$2,657.00	\$0.00	\$0.00	\$45,949.39	\$5,250.00	\$40,699.39
993 ID BADGE REPLACEMENT	\$1,275.93	\$0.00	\$0.00	\$149.99	\$1,125.94	\$100.01	\$1,025.93
994 ACADEMIC BOWL	\$426.54	\$0.00	\$0.00	\$0.00	\$426.54	\$0.00	\$426.54
995 GENERAL ACTIVITY	\$32,593.14	\$97.00	\$0.00	\$5,155.85	\$27,534.29	\$9,516.22	\$18,018.07
996 DEVICE SALES/SERVICE - HOTSPOTS	\$265.26	\$0.00	\$0.00	\$0.00	\$265.26	\$0.00	\$265.26
997 DEVICE INSURANCE/REPLACEMENT	\$43,900.39	\$80.00	\$0.00	\$0.00	\$43,980.39	\$5,832.94	\$38,147.45
Total	\$579,021.08	\$15,520.80	\$0.00	\$26,839.19	\$567,702.69	\$74,225.86	\$493,476.83

+ 500.00
567,202.69
 OK# 401
 VOIDED
 ON
 4/1/25
 ✓

ADA PUBLIC SCHOOL

Cash Balances

Options: Fiscal Years: 2025, Funds: 63, As Of Date: 3/31/2025, Account Types: All

Cash By Account and Fund

AC 0001	FIRST UNITED BANK				
2025	63	63 - ATHLETIC FUND			\$355,796.19
				Total AC 0001	<u>\$355,796.19</u>
AC 0002	PORTRAIT BANK				\$0.00
2025	63	63 - ATHLETIC FUND		Total AC 0002	<u>\$0.00</u>
					<u>\$355,796.19</u>

Cash By Fund

2025	63	63 - ATHLETIC FUND		\$355,796.19
				<u>\$355,796.19</u>

ADA PUBLIC SCHOOL Revenue/Expenditure Summary

Options: Fund: 63, Date Range: 7/1/2024 - 3/31/2025

	Begin		Adjusting		Cash End		End Balance
	Balance	Receipts	Entries	Payments	Balance	Unpaid POs	
000 NONCATEGORICAL FUNDS	\$0.00	\$0.00	\$210.00	\$0.00	\$210.00	\$210.00	\$0.00
801 FOOTBALL	\$0.00	\$55,422.10	\$17,287.68	\$52,769.65	\$19,940.13	\$19,940.13	\$0.00
802 BASKETBALL	\$0.00	\$42,351.00	\$33,041.52	\$51,132.69	\$24,259.83	\$6,812.02	\$17,447.81
804 SOUTHEAST SIX BASKETBALL CONFE	\$0.00	\$0.00	\$450.00	\$0.00	\$450.00	\$0.00	\$450.00
805 BASEBALL	\$0.00	\$1,550.00	\$17,117.30	\$6,937.30	\$11,730.00	\$11,730.00	\$0.00
806 SOFTBALL	\$0.00	\$11,126.38	\$7,359.36	\$9,744.98	\$8,740.76	\$8,740.76	\$0.00
807 WRESTLING	\$0.00	\$1,964.00	\$6,502.04	\$6,941.04	\$1,525.00	\$1,525.00	\$0.00
808 TENNIS	\$0.00	\$1,200.00	\$12,078.60	\$8,265.00	\$5,013.60	\$5,013.60	\$0.00
810 SOCCER	\$0.00	\$1,260.00	\$4,504.12	\$1,510.25	\$4,253.87	\$2,710.50	\$1,543.37
811 TRACK	\$0.00	\$2,154.00	\$12,363.12	\$9,242.03	\$5,275.09	\$5,275.09	\$0.00
813 GOLF	\$0.00	\$0.00	\$13,146.98	\$3,954.98	\$9,192.00	\$9,192.00	\$0.00
819 ALL SPORTS	\$0.00	\$30,739.64	\$36,213.76	\$37,915.08	\$29,038.32	\$26,227.92	\$2,810.40
820 OSSAA	\$0.00	\$46,591.00	\$2,022.38	\$7,939.00	\$40,674.38	\$3,719.00	\$36,955.38
822 RADIO BROADCASTS	\$0.00	\$0.00	\$423.43	\$0.00	\$423.43	\$0.00	\$423.43
825 CHANGE	\$0.00	\$161,882.32	\$29,546.01	\$163,500.00	\$27,928.33	\$22,000.00	\$5,928.33
826 CONCESSION	\$0.00	\$85,617.60	\$4,610.64	\$53,743.00	\$36,485.24	\$18,381.32	\$18,103.92
830 LETTERMEN'S CLUB	\$0.00	\$7,800.00	\$392.26	\$6,989.00	\$1,203.26	\$136.00	\$1,067.26
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	\$35,000.00	(\$18,464.77)	\$12,069.00	\$4,466.23	\$0.00	\$4,466.23
833 WINTER BASKETBALL LEAGUE	\$0.00	\$56,790.00	\$12,067.96	\$24,043.32	\$44,814.64	\$290.00	\$44,524.64
850 FOOTBALL SUB-ACCOUNT	\$0.00	\$23,646.80	\$7,676.27	\$14,383.67	\$16,939.40	\$848.31	\$16,091.09
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	\$650.00	\$5,477.46	\$863.75	\$5,263.71	\$4,500.00	\$763.71
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	\$26,199.00	\$33,600.48	\$25,794.52	\$7,391.97	\$18,402.55
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	\$3,516.75	\$4,659.71	\$3,498.56	\$1,161.15
864 GIRLS SOCCER SUB-ACCOUNT	\$0.00	\$4,354.02	\$6,784.16	\$6,197.85	\$4,940.33	\$4,426.60	\$513.73
865 BOYS TRK/CROSS CTRY - SUBACCT	\$0.00	\$2,940.00	\$5,133.64	\$0.00	\$8,073.64	\$300.00	\$7,773.64
866 GIRLS TRK/CROSS CTRY - SUBACCT	\$0.00	\$2,940.00	\$1,712.92	\$0.00	\$4,652.92	\$0.00	\$4,652.92
868 GIRLS GOLF SUB-ACCOUNT	\$0.00	\$0.00	\$1,194.10	\$0.00	\$1,194.10	\$0.00	\$1,194.10
Total	\$0.00	\$624,493.89	\$264,251.26	\$532,948.96	\$355,796.19	\$162,868.78	\$192,927.41

MONEY MARKET AND INVESTMENT ACCOUNTS

March 31, 2025

FUND	BK	ACCT NO.	INVESTMENT AMOUNT	MATURITY	RATE	DAY	TRANSACTION DATE	AMT LIQUIDATED	INT EARNED TO DATE	INVEST BAL	
CERTIFICATES OF DEPOSIT											
8123	VIS	500100FY23A	\$3,534.07	5/24/2023	0.2000%	365	5/15/2023	3,534.07		\$0.00	
8124	VIS	500100FY24A	\$2,541.16	05/23/2024	2.87%	365	05/15/2024	\$2,615.80	\$74.64	\$0.00	
8125	VIS	500100FY25A	\$1,615.80	05/15/2025	2.87%	365			\$24.10	\$1,639.90	
		TOTAL INVESTED IN GIFTS FUND									\$1,639.90
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		\$12,514.11	\$3,912,514.11	
		TOTAL INVESTED IN BONDS FUND #37									
MONEY MARKET ACCOUNT											
1125	FUB	1928233	\$1,659,847.16		4.88%	365			\$59,464.69	\$1,719,311.85	
		TOTAL INVESTED IN GENERAL FUND									\$1,719,311.85
2125	FUB	192833	\$841,346.59		4.88%	365			\$157,716.59	\$999,063.18	
2102824*	FUB	192833	\$4,000,000.00		4.88%	365	02/24/2025	\$2,000,000.00	\$	\$2,000,000.00	
		TOTAL INVESTED IN BUILDING FUND									\$2,999,063.18
TOTAL INVESTED AS OF 03/31/2025										\$4,720,014.93	

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

CBT SWEEP ACCOUNT

\$285,548.91

CBT REGULAR CHECKING ACCOUNT

\$29,774.16

TOTAL INTEREST EARNED FOR FY2025 AS OF 03/31/2025

\$648,624.31

REVENUE COLLECTION ANALYSIS

AS OF MARCH 31, 2025

GENERAL FUND - 11

PROJECT	SOURCE	NAME	ALLOCATION OR ESTIMATE FOR FY2025	COLLECTED FY2025	TO BE COLLECTED FY2025	COLLECTED FY2024	COLLECTED FY2023
	1110	AD VALOREM	\$4,531,492.47	\$3,878,930.18	\$652,562.29	\$4,480,237.39	\$4,272,918.02
	2100	4-MILL	\$535,967.11	\$526,291.58	\$9,675.53	\$595,519.01	\$559,743.91
	2200	CO. APPORT.	\$64,748.42	\$48,784.32	\$15,964.10	\$71,942.69	\$74,813.11
	3110	GROSS PRODUCTION	\$210,021.46	\$178,861.45	\$31,160.01	\$233,357.18	\$318,645.32
	3120	MOTOR VEHICLE	\$1,005,013.18	\$777,255.76	\$227,757.42	\$1,116,681.31	\$1,075,762.41
	3130	R E C	\$11,819.31	\$9,908.35	\$1,910.96	\$13,132.57	\$16,616.25
	3140	SCHOOL LAND	\$397,003.82	\$361,822.41	\$35,181.41	\$441,115.35	\$381,039.85
	3150	VEHICLE TAX STAMPS	\$2,520.75	\$2,082.43	\$438.32	\$2,800.83	\$2,484.60
	3210	FOUNDATION - Allocation 07-12	\$13,508,270.55	\$10,086,077.53	\$3,924,362.24	\$13,688,256.27	\$11,868,209.14
		Revised 08-08-2024	\$13,608,914.01				
		Revised 01-07-2025	\$14,010,001.01				
		Revised 01-08-2025	\$14,010,439.77				
319	3430	ADULT ED MATCHING	\$17,286.00	\$17,953.32	\$0.00	\$21,973.20	
331	3250	FLEX BENEFIT	\$26,768.64	\$18,500.47	\$7,194.63	\$27,047.48	\$29,835.88
		Revised 12-09-2024	\$26,777.00				
		Revised 02-10-2025	\$25,695.10				
332	3250	FLEX BENEFIT	\$124,193.83	\$76,608.05	\$29,117.56	\$128,230.44	\$109,027.29
		Revised 12-09-2024	\$108,578.55				
		Revised 02-10-2025	\$105,725.61				
333	3420	TEXTBOOK	\$168,997.06	\$172,542.54	\$0.00	\$171,387.67	\$165,727.05
		Revised 01-03-2025	\$172,542.54				
334	3250	FLEX BENEFIT	\$1,663,709.76	\$1,257,554.90	\$489,049.13	\$1,628,811.16	\$1,522,314.62
		Revised 12-09-2024	\$1,730,145.07				
		Revised 02-10-2025	\$1,746,604.03				
335	3250	FLEX BENEFIT	\$619,324.11	\$508,182.03	\$258,160.86	\$640,261.50	\$590,687.61
		Revised 12-09-2024	\$701,234.73				
		Revised 02-10-2025	\$766,342.89				
361	3690	ACE TECHNOLOGY				\$13,294.08	\$14,505.02
366	3470	AP Grants	\$30,000.00		\$30,000.00	\$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	\$0.00	\$92,000.00	
388	3310	ALTERNATIVE ED	\$61,364.59	\$49,249.47	\$12,115.12	\$90,045.50	\$93,749.75
411	3811	VOC INC SAL	\$19,800.00	\$9,900.00	\$9,900.00	\$19,800.00	\$19,800.00
412	3812	VOC INC ASSIST.	\$90,000.00	\$67,500.00	\$22,500.00	\$90,000.00	\$81,909.00
421	4821	CARL PERKINS	\$38,061.00	\$27,884.39	\$10,176.61	\$36,751.56	\$43,492.17
469	3892	LOTTERY GRANT MONEY	\$37,933.19	\$36,664.79	\$1,268.40	\$14,991.53	\$35,256.65
511	4210	TITLE I	\$928,181.34	\$232,782.42	\$695,398.92	\$772,349.06	\$691,677.21
541	4271	TITLE II - A	\$104,762.95	\$104,762.95	\$0.00	\$108,137.00	\$116,487.97
552	4442	TITLE IV - A	\$53,975.62	\$53,975.62	\$0.00	\$52,981.74	\$45,008.71
561	4140	TITLE VI-IND.ED.	\$227,487.00	\$117,143.69	\$110,343.31	\$223,684.53	\$193,043.97
563	4550	JOM	\$63,120.00	\$50,842.35	\$12,277.65	\$19,652.44	\$33,219.12
572	4281	TITLE III, EL	\$23,312.41	\$109.73	\$23,202.68	\$3,415.03	
587	4470	TITLE V	\$21,415.50	\$13,474.51	\$7,940.99	\$48,713.22	\$32,488.27
613	4310	Special Ed Staff Development	\$1,690.16	\$1,422.00	\$268.16		\$350.00
615	4310	Engage/Develop Monitoring Grant	\$4,594.16	\$2,876.91	\$1,717.25	\$2,730.79	\$3,727.63
618	4310	SE TRANSITION DEVELOP PROG	\$6,092.61				
621	4310	SE FLOW THROUGH	\$766,872.19	\$260,851.53	\$506,020.66	\$502,379.35	\$576,399.54
641	4340	SE PRESCHOOL	\$19,198.00	\$7,481.32	\$11,716.68	\$14,993.80	\$14,948.31
725	4689	STUDENT TEACHER STIPEND		\$3,498.00	\$0.00		
731	4611	ADULT ED - FEDERAL	\$99,809.00	\$42,631.80	\$57,177.20	\$91,722.82	\$78,035.27
775	4689	OK Gear Up	\$20,026.90	\$20,066.95	\$0.00	\$99,234.38	\$85,972.35
782	4570	AWARE GRANT	\$518,312.81	\$240,156.22	\$278,156.59	\$370,693.86	\$392,136.29
788	4689	CARES I			\$0.00		
793	4689	CARES II			\$0.00		\$517,381.43
795	4689	CARES III	\$9,052.02	\$116,261.19	\$0.00	\$333,737.09	\$1,276,322.18
797	4689	ESSER III - HOMELESS II		\$403.31	\$0.00	\$12,923.64	
		SUBTOTAL	\$26,840,113.53	\$19,547,342.69	\$7,472,714.68	\$26,366,331.27	\$25,390,099.38
		PREVIOUS YEAR CARRYOVER	\$7,070,678.17	\$7,070,678.17		\$6,059,685.39	\$5,230,748.20
		ADD'L SS REC'D		\$542,248.14		\$1,369,770.39	\$1,685,568.14
		TOTAL	\$33,910,791.70	\$27,160,269.00	\$7,472,714.68	\$33,795,787.05	\$32,306,415.72

Total Collections including FY24 carryover as of 03/31/2025

\$27,160,269.00

GENERAL FUND - 11 - ADDITIONAL REVENUE

PROJECT	SOURCE	NAME	ALLOCATION OR ESTIMATE FOR FY2025	COLLECTED FY2025	TO BE COLLECTED FY2025	COLLECTED FY2024	COLLECTED FY2023
		ADDITIONAL \$\$\$ RECEIVED					
		1120-1189,1191-1589,1590-1690		\$402,734.83		\$423,325.29	\$369,336.71
		5160-5600		\$29,168.21		\$16,480.43	\$82,433.10
		6130-6140				\$11,717.16	\$10,000.00
		GRC Lease -*moved to Fund 21 FY2022					
	1190	Citizens Pottawatomic				\$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	\$6,500.00	\$1,300.00	\$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	DIHS REHABILITATION SERV				\$658.78	\$1,509.08
515	4213	SCHOOL IMPROVEMENT GRANT					
591	4130	TITLE VII-IMPACT AID					
		**moved to Building Fund					
592	4130	TITLE VII-IMPACT AID SPEC ED					
		**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			\$0.00		\$214,901.95
725		Student Teacher Stipend				\$1,749.00	\$5,247.00
799		Prior Years' Reimbursement		\$30,263.46		\$841,608.48	\$370,930.64
		TOTAL	\$22,800.00	\$542,248.14	\$1,300.00	\$1,369,770.39	\$1,685,568.14
		FY12 BAL FORWARD	\$3,101,747.03			\$3,155,514.21	
		FY13 BAL FORWARD	\$2,575,645.27			\$3,005,494.72	
		FY14 BAL FORWARD	\$1,923,202.79			\$3,816,286.58	
		FY15 BAL FORWARD	\$2,056,129.85			\$5,230,748.20	
		FY16 BAL FORWARD	\$998,173.57			\$6,059,685.39	
		FY17 BAL FORWARD	\$2,009,298.44			\$7,070,678.17	
		FY18 BAL FORWARD	\$3,216,807.52				
		FY19 BAL FORWARD					
		FY20 BAL FORWARD					
		FY21 BAL FORWARD					
		FY22 BAL FORWARD					
		FY23 BAL FORWARD					
		FY24 BAL FORWARD					

BUILDING FUND - 21

PROJECT	SOURCE	NAME	ESTIMATE OF NEEDS FY2025	COLLECTED FY2025	TO BE COLLECTED FY2025	COLLECTED FY2024	COLLECTED FY2023
	1110	AD VALOREM	\$680,218.32	\$554,445.96	\$125,772.36	\$640,395.49	\$610,761.74
	1120	AD VALOREM - PREVIOUS YEARS	\$61,838.03	\$28,061.29	\$33,776.74	\$25,012.69	
	1311	MONTHLY BANK INTEREST	\$369,107.35	\$473,039.66	\$125,000.00	\$410,119.27	
028	1510	INSURANCE REFUND - HAIL		\$156,482.73	\$0.00	\$5,477,751.68	
029	1510	INSURANCE REFUND - ICE			\$0.00		
030	1510	INSURANCE REFUND - WIND			\$0.00		
318	3435	REDBUD SCHOOL GRANT	\$417,371.97	\$417,371.97	\$0.00	\$689,074.59	\$198,335.98
332	3250	FLEX BENEFITS	\$2,276.28	\$1,707.21	\$569.07	\$2,276.28	\$2,276.28
335	3250	FLEX BENEFITS	\$18,439.74	\$14,518.44	\$3,921.30	\$17,877.64	\$20,739.16
		Revised allocation 12-27			\$0.00		
591	4130	IMPACT AID		\$173,708.00	\$0.00	\$485,127.00	\$250,169.00
592	4130	IMPACT AID - SPEC ED		\$6,593.00	\$0.00	\$22,541.00	\$11,186.00
723	4689	CDC - COVID-19			\$0.00		\$35,943.29
795	4689	CARES III			\$0.00		
6140		ESTOPPED WARRANTS			\$0.00	\$1,523.88	
		GRC LEASE			\$92,400.00	\$92,400.00	\$184,800.00
		ALL OTHER REVENUE		\$16,451.85	\$0.00	\$15,729.06	\$324,603.79
		SUBTOTAL	\$1,549,251.69	\$1,842,380.11	\$381,439.47	\$7,879,828.58	\$1,638,815.24
		PREVIOUS YEAR CARRYOVER	\$8,035,975.17	\$8,035,975.17	\$0.00	\$1,796,353.97	\$1,124,872.63
		ADD'L SS REC'D			\$0.00		
		TOTAL	\$9,585,226.86	\$9,878,355.28	\$381,439.47	\$9,676,182.55	\$2,763,687.87
		FY13 BAL FORWARD	\$1,803,044.14		FY19 BAL FORWARD	\$784,546.68	
		FY14 BAL FORWARD	\$1,159,095.33		FY20 BAL FORWARD	\$797,052.19	
		FY15 BAL FORWARD	\$879,510.67		FY21 BAL FORWARD	\$879,352.41	
		FY16 BAL FORWARD	\$843,556.82		FY22 BAL FORWARD	\$1,124,872.63	
		FY17 BAL FORWARD	\$697,361.86		FY23 BAL FORWARD	\$1,796,353.97	
		FY18 BAL FORWARD	\$704,661.50		FY24 BAL FORWARD	\$8,035,975.17	

CHILD NUTRITION FUND - 22

PROJECT	SOURCE	NAME	ESTIMATE OF NEEDS FY2025	COLLECTED FY2025	TO BE COLLECTED FY2025	COLLECTED FY2024	COLLECTED FY2023
332	3250	FLEX BENEFIT	\$6,828.84	\$4,362.87	\$2,465.97	\$6,828.84	\$6,259.77
335	3250	FLEX BENEFIT	\$59,126.94	\$42,278.22	\$16,848.72	\$57,907.40	\$52,808.32
		Revised allocation			\$0.00		
132	5160	ACTIVITY FUND REIMBURSEMENT	\$50,000.00	\$24,894.48	\$4,978.90	\$124,474.06	\$125,952.86
385	3720	STATE	\$9,500.00	\$4,997.72	\$4,502.28	\$9,693.46	\$9,898.94
759	4705	USDA - SUPPLY CHAIN ASSIST			\$0.00	\$66,717.12	\$74,066.39
760	4706	P-EBT LOCAL ADMIN FUNDS			\$0.00		\$3,135.00
762	4705	CNP EMERGENCY FUNDING			\$0.00		
763	4710	FEDERAL	\$650,000.00	\$508,113.13	\$141,886.87	\$703,815.40	\$654,421.64
764	4720	FEDERAL	\$220,000.00	\$160,054.28	\$59,945.72	\$237,729.38	\$223,521.86
791	4780	EQUIPMENT GRANT			\$0.00		
6140		ESTOPPED WARRANTS			\$0.00	\$646.44	
		MISC. REVENUE		\$79.20	\$0.00		\$2,805.76
		TOTAL	\$995,455.78	\$744,779.90	\$250,675.88	\$1,207,812.10	\$1,152,870.54
		PREVIOUS YEAR CARRYOVER	\$533,924.08	\$533,924.08		\$629,908.43	\$495,715.67
		ADD'L COLLECTIONS					
		TOTAL	\$1,529,379.86	\$1,278,703.98	\$250,675.88	\$1,837,720.53	\$1,648,586.21
		FY13 BAL FORWARD	\$224,277.02		FY19 BAL FORWARD	\$226,037.66	
		FY14 BAL FORWARD	\$119,327.14		FY20 BAL FORWARD	\$175,104.34	
		FY15 BAL FORWARD	\$82,518.32		FY21 BAL FORWARD	\$193,070.92	
		FY16 BAL FORWARD	\$102,832.61		FY22 BAL FORWARD	\$495,715.67	
		FY17 BAL FORWARD	\$154,195.47		FY23 BAL FORWARD	\$629,908.43	
		FY18 BAL FORWARD	\$147,190.14		FY24 BAL FORWARD	\$533,924.08	

ADA PUBLIC SCHOOL
Budget Yearly Comparison

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

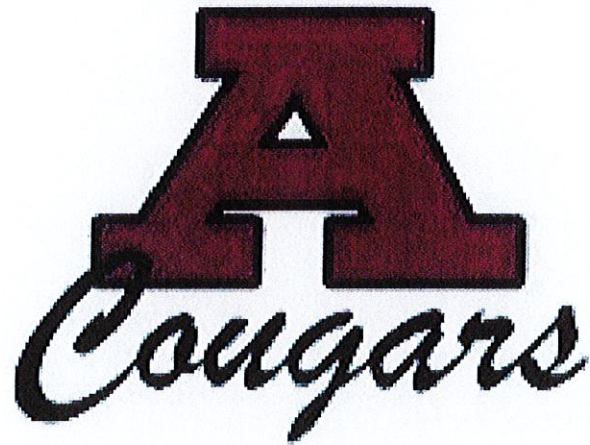
Classification	-----2024-2025-----			-----2023-2024-----			-----Difference-----		
	Appr.	Enc.	Paid	Appr.	Enc.	Paid	Appr.	Enc.	Paid
334 ED FLEXIBLE ALLOWANCE-CERTIFIE	1,730,145.07	1,821,126.08	1,196,138.08	1,615,336.78	1,632,287.94	1,632,287.94	114,808.29	188,838.14	-436,149.86
335 ED FLEXIBLE ALLOWANCE-SUPPORT	701,234.73	805,035.52	536,567.18	653,535.14	644,940.14	644,940.14	47,699.59	160,095.38	-108,372.96
352 TEACHER INDUCTION & MENTOR PROGRAM	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	0.00
361 ACE TECHNOLOGY	13,000.00	0.00	0.00	13,294.08	13,294.08	13,294.08	-294.08	-13,294.08	-13,294.08
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 EFFICIENCY 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	13,818.16	13,818.16	0.00	0.00	0.00	74,218.60	13,818.16	13,818.16
376 SCHOOL RESOURCE OFFICER PROGRAM	91,829.62	31,420.06	24,290.06	92,000.00	92,000.00	92,000.00	-170.38	-60,579.94	-67,709.94
388 ALTERNATIVE ED STATEWIDE PROGR	65,665.96	342,295.61	228,199.36	90,045.50	90,045.50	90,045.50	-24,379.54	252,250.11	138,153.86
411 COMPREHENSIVE SECONDARY PRG	19,800.00	24,812.18	16,708.84	19,800.00	19,800.00	19,800.00	0.00	5,012.18	-3,091.16
412 VOCATIONAL PROGRAMS ASST GRANT	90,000.00	79,449.10	56,050.64	90,000.00	90,000.00	90,000.00	0.00	-10,550.90	-33,949.36
421 CARL PERKINS	37,158.06	35,765.96	27,238.20	38,477.00	36,048.20	36,048.20	-1,318.94	-282.24	-8,100.00
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	500.00	0.00	0.00	2,500.00	658.78	658.78	-2,000.00	-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	791,567.64	563,614.97	1,031,420.28	912,686.12	912,686.12	29,714.07	-121,118.48	-349,071.15
561 PART A, INDIAN EDUCATION	216,693.42	177,223.47	129,165.71	223,132.75	223,132.75	223,132.75	-6,439.33	-45,909.28	-93,967.04
563 JOHNSON-O'MALLEY PROGRAM	63,120.00	15,082.58	12,036.15	61,920.00	61,920.00	61,920.00	1,200.00	-46,837.42	-49,883.85
571 TITLE IIIA - IMMIGRANT	1,552.04	1,500.00	0.00	0.00	0.00	0.00	1,552.04	1,500.00	0.00
572 PART A, ENGLISH LANG ACQUISITIO	22,759.36	4,473.41	215.47	12,125.35	3,339.00	3,339.00	10,634.01	1,134.41	-3,123.53
587 SUBPART 2, RURAL/LOW-INCOME SCH	20,907.45	20,360.44	14,336.26	74,475.40	53,575.29	53,575.29	-53,567.95	-33,214.85	-39,239.03
613 SPECIAL EDUCATION STAFF DEVELOPMENT	1,690.16	1,572.00	1,422.00	0.00	0.00	0.00	1,690.16	1,572.00	1,422.00
615 ENGAGE/DEVELOP MONITORING MINI GRANT	2,835.11	3,348.67	3,348.67	2,744.06	2,670.00	2,670.00	91.05	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, PL108-446, IDEA PARTB	748,679.28	531,776.20	333,343.73	644,592.36	491,195.09	491,195.09	104,086.92	40,581.11	-157,851.36
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 PRESCHOOL, AGES3-5, PL108-446, ID	18,742.56	14,615.93	9,743.92	17,418.93	14,659.98	14,659.98	1,323.63	-44.05	-4,916.06
643 ARP - PRESCHOOL	0.00	0.00	0.00	616.42	0.00	0.00	-616.42	0.00	0.00
725 STUDENT TEACHER STIPEND PAYMENT	3,498.00	1,749.31	1,749.31	1,749.00	1,749.00	1,749.00	1,749.00	0.31	0.31
731 ADULT EDUCATION AND LITERACY	123,518.55	83,907.97	55,525.21	134,319.10	99,384.08	99,384.08	-10,800.55	-15,476.11	-43,858.87
775 OK GEAR UP	37,197.90	36,886.90	20,066.56	114,615.85	108,464.47	108,464.47	-77,417.95	-71,577.57	-88,397.91
782 AWARE GRANT	716,310.16	487,477.77	266,481.91	561,296.52	381,148.71	381,148.71	155,013.64	106,329.06	-114,666.80
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	600.00	393.96	21,463.63	12,631.61	12,631.61	-12,631.57	-12,031.61	-12,237.65
Fund - 11 GENERAL FUND	\$28,200,000.00	\$28,145,124.40	\$19,470,114.75	\$26,747,278.21	\$26,732,208.19	\$26,731,708.19	\$1,452,721.79	\$1,412,916.21	(\$7,261,593.44)

Report Total:

\$28,200,000.00	\$28,145,124.40	\$19,470,114.75	\$26,747,278.21	\$26,732,208.19	\$26,731,708.19	\$1,452,721.79	\$1,412,916.21	(\$7,261,593.44)
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SUPERINTENDENT'S

REPORT



April 14, 2025

Superintendent's Report - April 14, 2025

Legislative Update

2025-2026 Academic Calendar Revisions

Bond Update

District News

- **Legislative Update**

The Work Continues

Again this week, both the House and Senate spent most of the week hearing bills in committees. April 24 is the next deadline when all bills that are still active must be heard in the opposite chamber. And, of course, the budget will be hammered out in the coming weeks.

A few bills that were heard in Senate Committees this past week include:

- Senate Education Committee

- **HB 1087** (Lowe & Pugh) Adds 10 steps to the teacher salary schedule (\$23.7M cost) - passed
- **HB 1276** (Caldwell, C. & Seifried) Requires "bell-to-bell" cell phone ban; allows district opt-out - passed
- **HB 1727** (Moore & Pugh) Expands Oklahoma Higher Learning Access Program for teacher's children; have to teach 10 years - passed
- **HB 1995** (Turner & Hamilton) Designates SROs and security guards as school employees for the purposes of determining certain sex crimes against students - passed

A few bills that were heard in House Committees this past week include:

House Appropriations Ed Subcommittee

- **SB 212** (Seifried & Caldwell, C.) Establishes a pilot program called TeachForwardOK to improve teacher recruitment and retention in the state in collaboration with higher ed -passed
- **SB 215** (Seifried & Moore) Creates the Math Achievement and Proficiency Act - passed
- **SB 235** (Pugh & Kerbs) Creates the Grow Your Own Educator Program to provide matching fund grants to school districts -passed
- **SB 245** (Deevers & Hasenbeck) Directs SDE to establish and manage a High Dosage Tutoring Program - passed
- **SB 409** (Pugh & Caldwell, C.) Requires schools statewide to be in session for an additional day on any year where the Board of Education is appropriated \$25 MIL more than the preceding year - passed

- **SB 758** (Thompson & Moore) Prohibits a school district from counting virtual days to fulfill classroom instruction time requirements and allows that only those days count if a state of emergency or proclamation has been issued by the Governor for a specific reason relating to school district, the Superintendent of Public Instruction approves the use of virtual instruction based on the ability of the school district to provide virtual instruction, and the local school board approves the use, beginning in SY 2026-2027 - passed

House Common Education Committee

- **SB 139** (Seifried & Caldwell, C.) Requires “bell-to-bell” cell phone ban for SY2026; districts can opt-out in succeeding years - passed
- **SB 382** (Stark & Bullard) Requires all children enrolling in pre-kindergarten to be toilet trained and directs SDE to develop procedures to temporarily remove children not meeting required standards - **failed 3-8**
- **SB 410** (Stanley & Lowe) Adds Computer Science as a graduation requirement
- **SB 711** (Pugh & Johns) Requires school sites to include a measure of instructional time rather than chronic absenteeism and allows schools to become eligible for certain bonus points - passed
- **SB 794** (Lowe, D. & Seifried) Directs OEQA to establish student teaching requirements for candidates enrolled in an accredited program to combine on-the-job training with academic instruction - passed
- **SB 799** (Pae & Pederson) Allows alternate adults to be parties to school staff communicating with students digitally when parents or guardians are not a feasible option - passed
- **SB 841** (Hasenbeck & Pugh) Requires any person seeking certification in special education, early childhood education, or elementary education to successfully complete a comprehensive reading instruction assessment as a condition for certification beginning July 1, 2025 - passed

SDE Standards Approval Update

Oklahoma Senate has no plans to reject proposed social studies standards, leader says,
Oklahoma Voice

Academic standards that have been proposed for Oklahoma social studies education, which would include biblical content and suggestions of “discrepancies” in the 2020 presidential election, have a clearer path toward passage with one Republican leader saying his chamber isn’t preparing to reject them.

The standards, if passed, would mandate the topics public schools must teach to students in social studies classes.

- **2025-2026 Calendar Revisions**

- Building Principals requested that we consider altering the dates for our Before School events such as Enrollment Confirmation, Meet & Greet and Professional Days. These changes do NOT impact the number of Instructional Days or Hours.
 - They felt that the changes listed below gave them more time to prepare for Meet & Greet which is a big component for getting the school year started for our Elementary Sites.
 - Revisions
 - Enrollment Confirmation – August 5,6
 - Professional Days – August 4,7,8
 - Meet & Greet/Orientation – August 11,12

- **Bond Update**

- **1st Elementary Site**
 - The completion date is still estimated to be November or December of 2025
 - Concrete “roadways” and parking areas are completed. Sidewalks and entrances are being poured now.
 - Playground designs have been submitted.
 - We have narrowed the number of furniture vendors to 2.
- **2nd Elementary Site**
 - Drawings completed by September 2025
 - Bid in March of 2026
- **Wrestling Project**
 - Dirt work has started
- **Aviation Project**
 - Open House and Ribbon Cutting on Wednesday, May 7, 2025 from 5:00 to 7:00 PM
 - Softball Locker Room Project
 - Open House – TBD

- **District News**

District

- The District Teacher of the year was recognized. This year it is High School Family and Consumer Science Teacher Christy Brown.
- **Fine Arts**
 - Seniors Triston Poe and Michael Leubscher alongside junior Syliva Patterson were the first three students Ada has ever had to qualify for the National Speech Competition in June.
 - Ada Performing Arts performed at the Capital during Youth Arts Day.
 - Band students qualified in solo and ensemble results where 23 superior ratings and 7 excellence ratings were received in the District 7 contest in Shawnee. Students include: Adrian Logan, Brian Van Horn, Chloe Nickell, Glory Huceby, Grayson Dorman, Katy Woods, Michael Muse, Ralfie Otero, Ben Foster, Bryce Johnson, Elliott Clonch, Grayson Dorman, Jake Foster, Keira Baulch, Nollan Narcomey, Sam Phillips, Brandon Lerma, Caleb Whitebird, Ethan Estep, Jake Foster, Kasch Mosier, Maverick Jacobs, Parker Nikkel, and Tim Butler.

- The band scored Superior ratings from Concert and Sightreading judges at OSSAA Districts in Blanchard qualifying the band for State Band Contest in April.
 - Ada Cougar Choirs participated at OSSAA District Choir Contest with the following results which will allow them to all compete at State Choir in April:
 - Junior High Treble Choir received straight 1's.
 - High School Mixed Choir received straight 1's.
 - High School Treble Choir received straight 1's.
 - High School Tenor-Bass Choir received straight 1's.
 - Violet Heilaman was selected for a \$1000 Texoma Excellence in Fine Arts from Texoma Chevrolet dealers and Seth Wadley Chevrolet of Ada.
- **Athletics**
 - Ada Football Coaches hosted the first Round Table, bringing together representatives from 8 other schools, including one from Texas, along with a collegiate coach. The group participated in a collaborative session and made plans to continue with another meeting in about four weeks.
 - Senior Gavin Gunter broke his school discus record with a throw of 188'1 this month which puts him top 10 in the nation.
 - Isaiah Hayden signed to play football with East Central University.
 - Lady Cougar Tennis started the season with a Championship at the Carl Albert Tournament
 - Ada Baseball continues to dominate on the mound this season.
 - Karsyn Woods was awarded a \$1,000.00 scholarship for being selected as one of Texoma Chevy Dealers A+ Athletes of the Week.
 - Sania Richardson was named by the OGBCA as an All Stater.
 - Shelby Davis was named the OGBCA Junior High Coach of the Year.
 - **Aviation**
 - Aviation students participated in OSU's inaugural Aero Exploration Day. The team showcased their skills and earned a state runner-up finish.
 - Leyton Jacobs, Brooklyn Black and Kimball Rex were among the top performers achieving the highest scores statewide.
 - Brooklyn Black was the Oklahoma Department of Aerospace and Aeronautics student of the Month for March.
 - We are hosting an Open House and Ribbon Cutting for the new Aviation Fabrication Lab on Wednesday, May 7th from 5 – 7 PM
 - **Schools**
 - AECC
 - Mrs. Blakemore's Pre-K class brought in 153 pounds and Mrs. Nancy Thompson's class brought in 198 pounds to be the winning classes in the P.A.W.S. dog and cat food drive. The AECC students collectively brought in 750 pounds of food.
 - Site teacher of the year was Anna Bratcher.

- Hayes
 - Site teacher of the year was Megan Sherbert.
- Washington
 - Site teacher of the year was Laura Snell.
- Willard
 - Site teacher of the year was Melanie Briggs.
 - Ms. Cutler's ELA classes made creative dioramas for their study of the book Hatchet.
 - The Bessie Coleman Aviation All -Stars visited the Oklahoma History Center to check out the replica of the Winnie Mae and try their hand at flying a helicopter
- AJHS
 - Site teacher of the year was Patty Wilson
 - Leyton Jacobs was named to serve on the Pontotoc County Junior Fairboard for 2025.
- AHS
 - Site teacher of the year was Christy Brown.
 - L.I.F.E. participated in the Special Olympics competition.
 - BPA students participated in their annual state meeting and competition.
 - Walker Weston placed first and qualified for nationals.
 - Reagan Padol, fifth place in Fundamentals of Desktop Publishing
 - Isaiah Underwood and Reagan Padol, fourth place in Global Marketing Team Event.
 - Zoe Logan, sixth place in Ethics and professionalism
 - Elliott Clonch/Spencer Conterras/Zoe Logan/Michael Muse, 6th place in Small Business Management Team Event
 - Lois Bundy/Leila Hamrick/Tanaya Heath, 8th place in Presentation Management Team Event
 - Isaiah Underwood, eighth place in Digital Media Production
 - Senior Karsyn Woods was named the PTC's Spring Outstanding Student for Health Science.
 - Senior Zoe Logan, who is the Oklahoma Association of Student Councils Oklahoma Representative on the National Student Councils went to Washington D.C. to advocate for Public Education as a part of her selected role.

Independent School District No. 19, Pontotoc County, Oklahoma (Ada Public Schools)
Regular Meeting on the 14th day of April, 2025, at 5:30 o'clock p.m.

WORKSHEET FOR MINUTES/RESOLUTION "SETTING THE SALE DATE"
\$4,140,000 Combined Purpose Bonds

BOARD MEMBERS:

President : Anne Nicole Flinn
Vice President : Melissa Rollins
Clerk : Kiah Anderson
Member : Sarah Cody
Member : Kyle Stuart

PRESENT: Flinn, Rollins, Anderson, Cody, Stuart

ABSENT: none

Name of the Board Member **INTRODUCING** the Resolution: Anne Nicole Flinn

Name of the Board Member **MAKING** the Motion: Sarah Cody

Name of the Board Member **SECONDING** the Motion: Kyle Stuart

VOTING:
Yes: all 5

No: none

DATE SELECTED FOR THE SALE OF THE BONDS: **29th day of May, 2025**

TIME OF DAY BIDS ARE DUE: **12:30 o'clock p.m.**

TIME OF DAY SELECTED FOR BOARD MEETING TO SELL BONDS: **1:00 o'clock p.m.**

PLEASE INCLUDE A SIGNED COPY OF THE POSTED AGENDA WHEN YOU RETURN THE DOCUMENTS.

ADA CITY SCHOOLS | 2025-2026 CALENDAR

4 - Professional Day

5, 6 – Enrollment Confirmation

7, 8 – Professional Day

11, 12 Meet & Greet Orientation

13 – First Day of School

AUGUST '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						

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

Board Approved: January 13, 2025
Revisions Approved: April 14, 2025

Patten & Odom, CPAs, PLLC

2101 N. Willow Ave.
Broken Arrow, OK 74012
Phone Number 918.250.8838
FAX Number 918.250.9853

March 4, 2025

Mike Anderson, Superintendent
Ada Public Schools
324 W. 20th
Ada, OK 74820

Dear Mike Anderson:

We are pleased to confirm our understanding of the arrangements for our audit of the financial statements of Ada School District No. I-19 for the year ending June 30, 2025.

Audit Scope and Objectives

We will audit the financial statements of the accompanying combined fund type and account group financial statements – regulatory basis and the related notes to the financial statements, which collectively comprise the basic financial statements of Ada School District, as of and for the year ended June 30, 2025.

We have also been engaged to report on supplementary information that accompanies the district's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole in a report combined with our auditor's report on the financial statements.

1. Combining financial statements
2. Budgetary comparison schedules
3. Schedule of expenditures of federal awards & related notes
4. School activity fund balances

The objectives to our audit are to obtain reasonable assurance as to whether the financial statements as a whole are free from material misstatement, whether due to fraud or error; issue an auditor's report that includes our opinion about whether your financial statements are fairly presented, in all material respects, in conformity with the regulatory basis of accounting and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS will always detect a material misstatement when

it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements. The objectives also include reporting on:

- Internal control over financial reporting and compliance with provisions of law, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with Government Auditing Standards.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. Code of Federal Regulations (CFR) Part 200, Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards (Uniform Guidance).

Auditor's Responsibilities for the Audit of the Financial Statements and Single Audit

We will conduct our audit in accordance with GAAS; the standards for financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of Uniform Guidance, and will include tests of your accounting records, a determination of major programs in accordance with Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, Government Auditing Standards do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of our inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and Government Auditing Standards. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that comes to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions in the accounts, test of the physical existence of inventories, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected customers, creditors and financial institutions. We may also request written representations from your attorneys as part of the engagement.

When we identify significant risk(s) of material misstatement as part of our audit planning, we will communicate this risk to you.

We may, from time to time and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

Our audit of financial statements does not relieve you of your responsibilities.

Audit Procedures – Internal Controls

We will obtain an understanding of the government and its environment, including internal control relevant to the audit, sufficient to identify and assess the risks of material misstatements of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to Government Auditing Standards.

As required by Uniform Guidance, we will perform tests of control over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls, and accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, Government Auditing Standards, and the Uniform Guidance.

Audit Procedures – Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of compliance with provisions of applicable laws, regulations, contracts,

and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to the Governmental Auditing Standards.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the OMB Compliance Supplement for the types of compliance requirements that could have a direct and material effect on each major program. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Other Services

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of Ada School District in conformity with the regulatory basis of accounting and the Uniform Guidance based on information provided by you. These non-audit services do not constitute an audit under Government Auditing Standards and such services will not be conducted in accordance with Government Auditing Standards. We will perform the services in accordance with applicable professional standards. The other services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities for the financial statements, schedule of expenditures of federal awards and related notes, and any other non-audit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, the schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the non-audit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Responsibilities of Management for the Financial Statements and Single Audit

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, establishing and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity the regulatory basis of accounting, and for compliance with applicable laws and regulations (including federal statutes), rules, and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are also responsible for making drafts of financial statements, schedule of expenditures of federal awards, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform our audit under the Uniform Guidance; (3) additional information that we may request for the purpose of the audit; and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

~~You are also responsible for making drafts of financial statements, schedule of expenditures of federal awards.~~
You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. You are also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan. The summary schedule of prior audit findings should be available for our review in a timely manner.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received, and COVID-19-related concepts, such as lost revenues, if applicable) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains, and indicates that we have reported on, the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with the regulatory basis of accounting. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information accordance with the regulatory basis of accounting; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with the regulatory basis of accounting; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format providing that information.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash, accounts receivable, or other confirmations as we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditor's reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditor's report or nine months after the end of the audit period.

We will provide copies of our reports to Ada School District; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for the engagement is property of Patten & Odom, CPAs, PLLC and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the Oklahoma SA&I or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Patten & Odom, CPAs, PLLC personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies of information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the Oklahoma SA&I. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Kerry Patten, CPA is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. We expect to begin our audit on an agreed upon date that will be communicated to you.

Our fee for these services will be \$2,250 upon completion of the District's Estimate of Needs and \$10,500 upon completion of the District's audit report. Additionally, there is a \$100 filing fee required by the State Auditor and Inspector's Office for the purpose of processing your report. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report(s). You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the engagement. If significant additional time is necessary, we will keep you informed of any problems we encounter and our fees will be adjusted accordingly.

Reporting

We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the Board of Education of Ada School District. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

The Government Auditing Standards report on internal control over financial reporting and on compliance and other matters will state that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with Government Auditing Standards in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will state that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

We appreciate the opportunity to be of service to Ada School District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the attached copy and return it to us.

Sincerely,

Patten & Odom, CPAs

Patten & Odom, CPAs, PLLC

RESPONSE:

This letter correctly sets forth the understanding of Ada School District.

Management Signature: _____

Title: Superintendent

Date: 04/14/2025

Governance Signature: _____

Title: Board President

Date: 04/14/2025

Ryan Walters
State Superintendent of Public Instruction
Oklahoma State Department of Education
2500 North Lincoln Boulevard, Oklahoma City, Oklahoma 73105-4599

**CONTRACT FOR AUDIT OF PUBLIC SCHOOLS
2024-2025 SCHOOL YEAR**

The Audit reports are to be made in accordance with Oklahoma Statutes and the Rules and Regulations of the State Board of Education. The contracting auditing firm stipulates that the audit will include a financial and compliance examination in accordance with the standards for financial and compliance audits contained in Government Auditing Standards, issued by the Comptroller General of the United States; when applicable, the provisions of the Uniform Administrative Requirements Cost Principles, and Audit Requirements for Federal Awards, also known as 2 C.F.R Part 200. The contracting auditing firm is currently included on the State Board of Education's list of approved public school auditors.

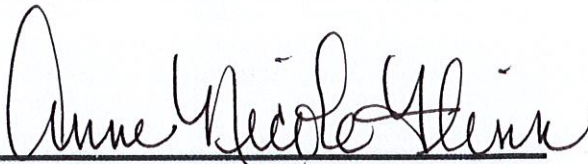
We, the undersigned, do hereby further stipulate that we have entered into an agreement to provide an annual audit of the financial affairs and transactions of all funds and activities of the school district specified below. The audit period shall cover the 2024-2025 fiscal year beginning July 1, 2024 and ending June 30, 2025.

This audit contract was approved by the Board of Education and entered in the minutes of its meeting on the 14TH day of April, 2025.

ATTEST:



Clerk Kiah Anderson



President Anne Nicole Flinn

Ada City Schools

District

Pontotoc

County

62/1019

County/District Number

Approved this 14th

Day of April 2025.

Patten & Odom, CPAs, PLLC

AUDITING FIRM



SIGNATURE OF AUTHORIZED REPRESENTATIVE OF AUDITING FIRM

PLEASE EXECUTE THIS FORM IN TRIPLICATE:

- (1) copy for the school file
- (1) copy for the contracting auditing firm
- (1) copy to be submitted to the State Department of Education

EMAIL A SIGNED CONTRACT TO KATHERINE.BLACK@SDE.OK.GOV OR MAIL A

COPY TO: Katherine Black, Executive Director, Financial Accounting
Oklahoma State Department of Education
2500 North Lincoln Boulevard, Suite 420
Oklahoma City, Oklahoma 73105-4599

MUST BE FILED NO LATER THAN JUNE 30, 2025

Contracts dated prior to January 20, 2025, will **not** be accepted.

Contracts which do not contain **all** of the above provisions **will not** be accepted.



Software Service Order Agreement

Term of Agreement: 2025-2026 Fiscal Year

Customer: ADA PUBLIC SCHOOLS

Addr: P.O. BOX 1359
ADA OK 74821

October Membership: 2650

SYLOGISTED, INC.

Addr: 908 EAST 35TH STREET
SHAWNEE, OK 74804

Phone: (800)749-5691 **Email:** accounts@sylogist.com

Re-Occurring Fiscal Year Charges

Re-Occurring Fiscal Year Charges are based on the membership (200 minimum) from the latest October 1 count.

Description	Total
Student Information	\$18,417.50
Gradebook	\$6,148.00
Lunch Room	\$6,148.00
Student Records Portal	\$4,611.00
Student Information Horizontal SIF® Agent - SIF® is a registered trademark of Schools Interoperability Framework Association.	\$1,563.50
Google Classroom™ Integration - Google Classroom™ is a registered trademark of Google Inc.	\$289.41
Rostering Integration	\$289.41
Student Information Query Designer	NA

Total 2025-2026 Fiscal Year Charges: \$37,466.82

Terms and Conditions

- The software charge includes phone support for two (2) designated Student Information contacts per accredited site, one (1) designated Gradebook contact per accredited site, and one (1) designated Lunch Room contact per lunchroom site. Additional contacts can be added at an additional cost. SylogistEd, Inc. shall provide the phone support during normal business hours of 8:00 a.m. to 5:00 p.m. CST, Monday through Friday, exclusive of holidays. SylogistEd, Inc. shall have full and free access to the Customer equipment and software to provide support.
- The software charge includes interactive online training via training videos and webinars.

3. On-site training (by appointment only) will be charged \$1000.00 per day from 9:30 a.m. through 3:30 p.m. CST and round-trip mileage at the current IRS rate. Additional time is \$165.00 per hour.
4. The Student Information software charge includes the SIF Agent for SIF 2.0r1 Wave Profile. Additional 2.0r1 Horizontal Agent Profiles can be added at an additional cost of \$ 0.56 per student X October membership.
5. Pre-defined query templates for use with the Query Designer can be purchased for a one-time fee of \$250.00 each.
6. For each renewal, the fees may, at SylogistEd's discretion, increase by an amount not to exceed 5%, no more than one time per annum.
7. Customer agrees that SylogistEd, Inc. shall not be liable to Customer for any incidental or consequential damages, loss, or other liabilities arising out of the use or inability to use the software.
8. The terms and conditions of this agreement supersede those of all previous agreements between the parties with respect to the use of the software and such use hereafter is subject to the terms and conditions of this agreement.
9. This agreement shall be governed by the Laws of the State of Oklahoma.

Software as a Service

1. Definitions.
 - (a) Application means the software and other material used by SylogistEd, Inc. to access, configure, and provide the Services. The Application(s) identified in the Service Order Agreement are licensed on a subscription basis and delivered as hosted online software using the Software as a Service (SaaS) model.
 - (b) Charges mean the fees payable by Customer pursuant to the Software Service Order Agreement.
 - (c) Customer Data means any data that Customer sends to the Service and any data that Customer receives from the Service in fulfillment of a request, excluding any content deemed to be Intellectual Property.
 - (d) Documentation means instructions and examples pertaining to appropriate integration with and proper use of the Services.
 - (e) Intellectual Property Rights means all intellectual property rights, including patents, trademarks, trade name, service mark, copyright, trade secrets, know-how, process, technology, development tool, ideas, concepts, design right, domain names, moral right, database right, methodology, algorithm and invention, and any other proprietary information (whether registered, unregistered, pending, or applied for).
 - (f) Privacy Policy and Terms of Service means the SylogistEd, Inc. Privacy Policy and Terms of Service in effect at the time of this Agreement, which is incorporated herein by reference and which is subject to change without notice.
 - (g) Service shall have the meaning set forth in the SylogistEd, Inc. Privacy Policy and Terms of Service.
 - (h) Service Order Agreement means the Software Service Order Agreement delivered by SylogistEd, Inc. to Customer which sets forth the service and fees for the current fiscal year.
 - (i) Usage Data means any data that SylogistEd, Inc. collects or generates during the performance of the Service, including non-confidential elements of Customer Data.
2. Service.
 - (a) SylogistEd, Inc. Obligations. SylogistEd, Inc. hereby agrees, subject to and during the term of this Agreement and the Privacy Policy and Terms of Service: (i) to provide the Service to Customer; (ii) to grant or procure a right for Customer to access and use the Application as a part of the Service only; (iii) to use all commercially reasonable efforts to prevent unauthorized access to, or use of, the Service; and (iv) to notify customer promptly of any such unauthorized access to, or use of, the Service that SylogistEd, Inc. becomes aware of (provided SylogistEd, Inc. is not required to actively monitor the Customer's account access).
 - (b) Customer Obligations. Customer hereby agrees, as allowed by Oklahoma constitution or law, subject to and during the term of this Agreement: (i) to comply with the Privacy Policy and Terms of Service; (ii) not to reverse-engineer the Application; (iii) to use an appropriate integration method for the volume and/or nature of queries to the Service; (iv) that it is solely responsible for all of its activities and for the accuracy, integrity, legality, reliability, and appropriateness of all Customer Data; (v) to use all commercially reasonable efforts to prevent unauthorized access to, or use of, the Service, and notify SylogistEd, Inc. promptly of any such unauthorized use; (vi) to comply with all applicable laws in using the Service, wherever such use occurs, and not use, or require SylogistEd, Inc. to use, any Customer Data obtained via the Service for any unlawful purpose; and (vii) to accurately represent Customer's use of the Service and data obtained from the Service.
3. Service Order Agreement. The Service Order Agreement will be effective only when signed by Customer and SylogistEd, Inc. Any modifications or changes to the Services under any executed Service Order Agreement will be effective only if and when memorialized in a mutually agreed written change order signed by both Parties.
4. Access to the Service, Attribution, and Charges.
 - (a) Customer Accounts. Customer must provide SylogistEd, Inc. with valid contact information prior to receiving access to the Service in compliance with the Privacy Policy and Terms of Service.
 - (b) Data Preparation & Configuration. Customer will ensure that: (i) Customer Data is in proper format as specified by the Documentation; and (ii) no other software, data, or equipment having an adverse impact on the Service has been introduced.
5. Availability, Maintenance, and Technical Support.
 - (a) Availability & Maintenance. SylogistEd, Inc. will use commercially reasonable efforts to make the Service available. Downtime for maintenance, upgrades, enhancement, or any other reason, may be scheduled at any time.
 - (b) Technical Support. Unless otherwise provided in the Service Order Agreement, SylogistEd, Inc. will offer technical and customer support on a first-come, first-served basis during regular business hours, Central Standard Time.
6. Third-Party Software Integration Acknowledgements, Representations, and Agreements. SylogistEd, Inc. will provide software as part of the Service that will allow the Customer to share data with third-party applications.

- (a) It is understood and agreed that SylogistEd, Inc. is not responsible for the security of the data once it has been provided by the Customer to a third party using the Service.
- (b) It is understood and agreed that SylogistEd, Inc. is not releasing this data to a third party. It is acknowledged and agreed that under no circumstance shall SylogistEd, Inc. be deemed to be a direct or indirect transferor of information/data to any third party. SylogistEd, Inc. is only providing software that will allow the Customer to share data with third-party applications.
- (c) Customer hereby represents that it is aware of all duties, requirements and restrictions set forth under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPPA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.
- (d) Customer hereby represents that it shall perform all duties and requirements set forth under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPPA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.
- (e) Customer hereby represents that it shall refrain from performing any act restricted under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPPA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.
- (f) Customer hereby agrees that it shall, as allowed by Oklahoma constitution or law, defend, indemnify, reimburse, and make whole in any manner, SylogistEd, Inc. for any form of damages sustained as a direct or indirect result of the Customer's failure to follow any duty, requirement, restriction or other that is mandated under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPPA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance. This shall include any and all attorney fees, costs, expenses, expert fees, and other that SylogistEd, Inc. could incur.
- (g) Customer represents that it shall obtain all necessary authorizations (including authorizations from any parent/guardian, student or other interested third person) as required by law before any information/data is transferred by it to a third party.
7. Intellectual Property Rights.
- (a) SylogistEd, Inc. Intellectual Property. SylogistEd, Inc. and its third-party licensors (as appropriate) shall retain all Intellectual Property Rights in the Service and Usage Data. Except as expressly set forth herein, no SylogistEd, Inc. Intellectual Property Rights are granted to Customer. All pre-defined query templates are considered SylogistEd, Inc. Intellectual Property and are for the sole use of the intended school district and shall not be shared with any other entity.
- (b) Customer Intellectual Property. Customer retains all Intellectual Property Rights in Customer Data. Customer grants SylogistEd, Inc. a license: (i) to use the Customer Data to the extent necessary for the performance of the Services; (ii) to keep an archival copy subject to the provisions of the relevant data protection regulations; and (iii) to create Usage Data by collecting non-confidential elements of Customer Data, such as dates, location codes, equipment types, carriers, and other data as determined by SylogistEd, Inc. and in conjunction with automatically generated data such as IP address, time, and frequency of access.
- (c) Feedback Relating to Services. SylogistEd, Inc. shall have a perpetual, royalty-free, irrevocable, worldwide license to use and incorporate into the Services any suggestions, ideas, modification requests, feedback, or other recommendations related to the Services provided by or on behalf of Customer.
- (d) Derivatives and Compilations of Usage Data. SylogistEd, Inc. shall have a perpetual, royalty-free, irrevocable, world-wide license to use, sublicense, and publish derivative works and compilations resulting from collection and analysis of Usage Data.
8. Privacy and Personal Information. (a) SylogistEd, Inc.'s Privacy Policy. SylogistEd, Inc.'s Privacy Policy and Terms of Service, made a part hereof, is available at <https://www.sylogist.com/privacy-policy>.
9. Term; Termination.
- (a) Term. This Agreement is effective for the fiscal year set forth in the Software Service Order Agreement unless earlier terminated by either Customer or SylogistEd, Inc.
- (b) Termination Without Cause. Customer may terminate this Agreement by discontinuing use of the Service and paying any remaining charges. SylogistEd, Inc. may terminate this Agreement by discontinuing its provision of the Service to Customer, in which case Customer is not obligated to pay any remaining charges.
- (c) Breach. SylogistEd, Inc. may terminate this Agreement if Customer breaches any material obligation provided hereunder, including Customer's obligations specified in Section 2(b), which breach is not cured within five (5) days of SylogistEd, Inc.'s notice to Customer.
10. Confidential & Proprietary Information. For purposes of this Section, a Party receiving Confidential & Proprietary Information (as defined below) shall be the "Recipient" and the Party disclosing such information shall be the "Discloser."
- (a) Acknowledgment. Customer hereby acknowledges that the Service (including any Documentation, source code, translations, compilations, partial copies, and derivative works used in connection with the Services) is provided using confidential and proprietary information belonging exclusively to SylogistEd, Inc. or its third-party licensor (as appropriate), and SylogistEd, Inc. hereby acknowledges that Customer Data contains confidential and proprietary information belonging exclusively to Customer or relating to its affairs (in each case, "Confidential & Proprietary Information"). Confidential & Proprietary Information does not include: (i) information already known or independently developed by Recipient outside the scope of this relationship by personnel not having access to any Confidential & Proprietary Information; (ii) information in the public domain through no wrongful act of Recipient, or (iii) information received by Recipient from a third-party who was free to disclose it.
- (b) Covenant. Recipient hereby agrees that during the Term and at all times thereafter it shall not use, commercialize, or disclose such Confidential &



Software Service Order Agreement

Term of Agreement: 2025-2026 Fiscal Year

Proprietary Information of the Discloser to any person or entity, except to its own employees and agents having a "need to know" (and who themselves are bound by similar nondisclosure restrictions), and to such other recipients as the Discloser may approve in writing; provided that all such recipients shall have first executed a confidentiality agreement in a form acceptable to Discloser. Recipient shall not: (i) alter or remove from any Confidential & Proprietary Information of the Discloser any proprietary legend, or (ii) decompile, disassemble, or reverse engineer the Confidential & Proprietary Information (and any information derived in violation of such covenant shall automatically be deemed Confidential & Proprietary Information owned exclusively by the Discloser). Recipient shall use at least the same degree of care in safeguarding the Confidential & Proprietary Information of the Discloser as it uses in safeguarding its own confidential information, but in any event at least reasonable care. Upon termination or expiration of this Agreement, and regardless of whether a dispute may exist, Recipient shall, upon request by Discloser, return or destroy (as instructed by Discloser) all Confidential & Proprietary Information of Discloser in its possession or control and cease all further use thereof.

(c) Injunctive Relief. Recipient acknowledges that violation of the provisions of this Section would cause irreparable harm to Discloser not adequately compensable by monetary damages. In addition to other relief, it is agreed that injunctive relief shall be available without necessity of posting bond to prevent any actual or threatened violation of such provisions.

- 11. Notices. Notices sent to either Party shall be effective when delivered in person or transmitted electronically, one (1) day after being sent by overnight courier, two (2) days after being sent by first class mail postage prepaid to a physical address provided by the Customer, or five (5) days after being sent by email from SylogistEd, Inc. to the address in the Customer account. A copy of this Agreement and notices generated in good form shall be treated as "original" documents admissible into evidence unless a document's authenticity is genuinely placed in question.
- 12. Survival. Termination shall have no effect on the Parties' rights or obligations under Section 8 ("Privacy and Personal Information"); Section 10 ("Confidential & Proprietary Information"), Section 13 ("Independent Contractor Status"), any payment obligations or any provision which by its nature should survive.
- 13. Independent Contractor Status. Each Party and its employees and agents are independent contractors in relation to the other Party with respect to all matters arising under this Agreement. Nothing herein shall be deemed to establish a partnership, joint venture, association, or employment relationship between the Parties. Each Party shall remain responsible and shall, as allowed by Oklahoma constitution or law, indemnify and hold harmless the other Party, for the withholding and payment of all federal, state and local personal income, wage, earnings, occupation, social security, worker's compensation, unemployment, sickness and disability insurance taxes, payroll levies, or employee benefit requirements now existing or hereafter enacted and attributable to themselves and their respective people.
- 14. Miscellaneous. This document and the documents incorporated herein constitute the entire agreement between the Parties with respect to the subject matter hereof and supersede all other communications, whether written or oral. SylogistEd, Inc. reserves all rights not specifically granted herein. Neither Party shall be liable for delays caused by events beyond its reasonable control, except non-payment of amounts due hereunder shall not be excused by this provision. Any provision hereof found by a tribunal of competent jurisdiction to be illegal or unenforceable shall be automatically conformed to the minimum requirements of law and all other provisions shall remain in full force and effect. Waiver of any provision hereof in one instance shall not preclude enforcement thereof on future occasions.

Prepared By: Grant McGannon

Date Prepared: 3/28/2025

Accepted By (please circle one): Superintendent / Board President

Signature: Mike Anderson
Mike Anderson, Superintendent

Date Accepted: 04/14/2025



Software Service Order Agreement

Term of Agreement: 2025-2026 Fiscal Year

Customer: ADA PUBLIC SCHOOLS

Addr: P.O. BOX 1359
ADA OK 74821

October Membership: 2650

SYLOGISTED, INC.

Addr: 908 EAST 35TH STREET
SHAWNEE, OK 74804

Phone: (800)749-5691 **Email:** accounts@sylogist.com

Re-Occurring Fiscal Year Charges

Re-Occurring Fiscal Year Charges are based on the membership (200 minimum) from the latest October 1 count.

Description	Total
Appropriated Funds	\$10,440.00
Payroll	NA
- Usage Fee Included In Appropriated Funds	
Treasurer	\$1,770.00
Activity Funds	\$840.00
Personnel	\$1,770.00
Purchase Requisition	\$1,770.00
Fixed Assets	NA
Document Management	\$4,399.00
Time & Talent	\$6,300.00
Accounting Query Designer	NA
Total 2025-2026 Fiscal Year Charges:	\$27,289.00

Terms and Conditions

- The software charge includes phone support for one (1) designated contact per application, excluding Document Management. Additional contacts can be added at an additional cost. SylogistEd, Inc. shall provide the phone support during normal business hours of 8:00 a.m. to 5:00 p.m. CST, Monday through Friday, exclusive of holidays. SylogistEd, Inc. shall have full and free access to the Customer equipment and software to provide support.
- The software charge includes interactive online training via training videos and webinars.
- On-site training (by appointment only) will be charged \$1000.00 per day from 9:30 a.m. through 3:30 p.m. CST and round-trip mileage at the current IRS mileage rate. Additional time is \$165.00 per hour.
- For each renewal, the fees may, at SylogistEd's discretion, increase by an amount not to exceed 5%, no more than one time per annum.
- Customer agrees that SylogistEd, Inc. shall not be liable to Customer for any incidental or consequential damages, loss, or other liabilities arising out of the use or inability to use the software.
- The terms and conditions of this agreement supersede those of all previous agreements between the parties with respect to the use of the software and such use hereafter is subject to the terms and conditions of this agreement.
- This agreement shall be governed by the Laws of the State of Oklahoma.



Software as a Service

1. Definitions.
 - (a) Application means the software and other material used by SylogistEd, Inc. to access, configure, and provide the Services. The Application(s) identified in the Service Order Agreement are licensed on a subscription basis and delivered as hosted online software using the Software as a Service (SaaS) model.
 - (b) Charges mean the fees payable by Customer pursuant to the Software Service Order Agreement.
 - (c) Customer Data means any data that Customer sends to the Service and any data that Customer receives from the Service in fulfillment of a request, excluding any content deemed to be Intellectual Property.
 - (d) Documentation means instructions and examples pertaining to appropriate integration with and proper use of the Services.
 - (e) Intellectual Property Rights means all intellectual property rights, including patents, trademarks, trade name, service mark, copyright, trade secrets, know-how, process, technology, development tool, ideas, concepts, design right, domain names, moral right, database right, methodology, algorithm and invention, and any other proprietary information (whether registered, unregistered, pending, or applied for).
 - (f) Privacy Policy and Terms of Service means the SylogistEd, Inc. Privacy Policy and Terms of Service in effect at the time of this Agreement, which is incorporated herein by reference and which is subject to change without notice.
 - (g) Service shall have the meaning set forth in the SylogistEd, Inc. Privacy Policy and Terms of Service.
 - (h) Service Order Agreement means the Software Service Order Agreement delivered by SylogistEd, Inc. to Customer which sets forth the service and fees for the current fiscal year.
 - (i) Usage Data means any data that SylogistEd, Inc. collects or generates during the performance of the Service, including non-confidential elements of Customer Data.
2. Service.
 - (a) SylogistEd, Inc. Obligations. SylogistEd, Inc. hereby agrees, subject to and during the term of this Agreement and the Privacy Policy and Terms of Service: (i) to provide the Service to Customer; (ii) to grant or procure a right for Customer to access and use the Application as a part of the Service only; (iii) to use all commercially reasonable efforts to prevent unauthorized access to, or use of, the Service; and (iv) to notify customer promptly of any such unauthorized access to, or use of, the Service that SylogistEd, Inc. becomes aware of (provided SylogistEd, Inc. is not required to actively monitor the Customer's account access).
 - (b) Customer Obligations. Customer hereby agrees, as allowed by Oklahoma constitution or law, subject to and during the term of this Agreement: (i) to comply with the Privacy Policy and Terms of Service; (ii) not to reverse-engineer the Application; (iii) to use an appropriate integration method for the volume and/or nature of queries to the Service; (iv) that it is solely responsible for all of its activities and for the accuracy, integrity, legality, reliability, and appropriateness of all Customer Data; (v) to use all commercially reasonable efforts to prevent unauthorized access to, or use of, the Service, and notify SylogistEd, Inc. promptly of any such unauthorized use; (vi) to comply with all applicable laws in using the Service, wherever such use occurs, and not use, or require SylogistEd, Inc. to use, any Customer Data obtained via the Service for any unlawful purpose; and (vii) to accurately represent Customer's use of the Service and data obtained from the Service.
3. Service Order Agreement. The Service Order Agreement will be effective only when signed by Customer and SylogistEd, Inc. Any modifications or changes to the Services under any executed Service Order Agreement will be effective only if and when memorialized in a mutually agreed written change order signed by both Parties.
4. Access to the Service, Attribution, and Charges.
 - (a) Customer Accounts. Customer must provide SylogistEd, Inc. with valid contact information prior to receiving access to the Service in compliance with the Privacy Policy and Terms of Service.
 - (b) Data Preparation & Configuration. Customer will ensure that: (i) Customer Data is in proper format as specified by the Documentation; and (ii) no other software, data, or equipment having an adverse impact on the Service has been introduced.
5. Availability, Maintenance, and Technical Support.
 - (a) Availability & Maintenance. SylogistEd, Inc. will use commercially reasonable efforts to make the Service available. Downtime for maintenance, upgrades, enhancement, or any other reason, may be scheduled at any time.
 - (b) Technical Support. Unless otherwise provided in the Service Order Agreement, SylogistEd, Inc. will offer technical and customer support on a first-come, first-served basis during regular business hours, Central Standard Time.
6. Third-Party Software Integration Acknowledgements, Representations, and Agreements. SylogistEd, Inc. will provide software as part of the Service that will allow the Customer to share data with third-party applications.
 - (a) It is understood and agreed that SylogistEd, Inc. is not responsible for the security of the data once it has been provided by the Customer to a third party using the Service.
 - (b) It is understood and agreed that SylogistEd, Inc. is not releasing this data to a third party. It is acknowledged and agreed that under no circumstance shall SylogistEd, Inc. be deemed to be a direct or indirect transferor of information/data to any third party. SylogistEd, Inc. is only providing software that will allow the Customer to share data with third-party applications.
 - (c) Customer hereby represents that it is aware of all duties, requirements and restrictions set forth under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPPA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.
 - (d) Customer hereby represents that it shall perform all duties and requirements set forth under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance

Portability and Accountability Act (HIPPA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.

(e) Customer hereby represents that it shall refrain from performing any act restricted under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPPA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.

(f) Customer hereby agrees that it shall, as allowed by Oklahoma constitution or law, defend, indemnify, reimburse, and make whole in any manner, SylogistEd, Inc. for any form of damages sustained as a direct or indirect result of the Customer's failure to follow any duty, requirement, restriction or other that is mandated under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPPA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance. This shall include any and all attorney fees, costs, expenses, expert fees, and other that SylogistEd, Inc. could incur.

(g) Customer represents that it shall obtain all necessary authorizations (including authorizations from any parent/guardian, student or other interested third person) as required by law before any information/data is transferred by it to a third party.

7. Intellectual Property Rights.

(a) SylogistEd, Inc. Intellectual Property. SylogistEd, Inc. and its third-party licensors (as appropriate) shall retain all Intellectual Property Rights in the Service and Usage Data. Except as expressly set forth herein, no SylogistEd, Inc. Intellectual Property Rights are granted to Customer.

(b) Customer Intellectual Property. Customer retains all Intellectual Property Rights in Customer Data. Customer grants SylogistEd, Inc. a license: (i) to use the Customer Data to the extent necessary for the performance of the Services; (ii) to keep an archival copy subject to the provisions of the relevant data protection regulations; and (iii) to create Usage Data by collecting non-confidential elements of Customer Data, such as dates, location codes, equipment types, carriers, and other data as determined by SylogistEd, Inc. and in conjunction with automatically generated data such as IP address, time, and frequency of access.

(c) Feedback Relating to Services. SylogistEd, Inc. shall have a perpetual, royalty-free, irrevocable, worldwide license to use and incorporate into the Services any suggestions, ideas, modification requests, feedback, or other recommendations related to the Services provided by or on behalf of Customer.

(d) Derivatives and Compilations of Usage Data. SylogistEd, Inc. shall have a perpetual, royalty-free, irrevocable, world-wide license to use, sublicense, and publish derivative works and compilations resulting from collection and analysis of Usage Data.

8. Privacy and Personal Information. (a) SylogistEd, Inc.'s Privacy Policy. SylogistEd, Inc.'s Privacy Policy and Terms of Service, made a part hereof, is available at <https://www.sylogist.com/privacy-policy>.

9. Term; Termination.

(a) Term. This Agreement is effective for the fiscal year set forth in the Software Service Order Agreement unless earlier terminated by either Customer or SylogistEd, Inc.

(b) Termination Without Cause. Customer may terminate this Agreement by discontinuing use of the Service and paying any remaining charges. SylogistEd, Inc. may terminate this Agreement by discontinuing its provision of the Service to Customer, in which case Customer is not obligated to pay any remaining charges.

(c) Breach. SylogistEd, Inc. may terminate this Agreement if Customer breaches any material obligation provided hereunder, including Customer's obligations specified in Section 2(b), which breach is not cured within five (5) days of SylogistEd, Inc.'s notice to Customer.

10. Confidential & Proprietary Information. For purposes of this Section, a Party receiving Confidential & Proprietary Information (as defined below) shall be the "Recipient" and the Party disclosing such information shall be the "Discloser."

(a) Acknowledgment. Customer hereby acknowledges that the Service (including any Documentation, source code, translations, compilations, partial copies, and derivative works used in connection with the Services) is provided using confidential and proprietary information belonging exclusively to SylogistEd, Inc. or its third-party licensor (as appropriate), and SylogistEd, Inc. hereby acknowledges that Customer Data contains confidential and proprietary information belonging exclusively to Customer or relating to its affairs (in each case, "Confidential & Proprietary Information"). Confidential & Proprietary Information does not include: (i) information already known or independently developed by Recipient outside the scope of this relationship by personnel not having access to any Confidential & Proprietary Information; (ii) information in the public domain through no wrongful act of Recipient, or (iii) information received by Recipient from a third-party who was free to disclose it.

(b) Covenant. Recipient hereby agrees that during the Term and at all times thereafter it shall not use, commercialize, or disclose such Confidential & Proprietary Information of the Discloser to any person or entity, except to its own employees and agents having a "need to know" (and who themselves are bound by similar nondisclosure restrictions), and to such other recipients as the Discloser may approve in writing; provided that all such recipients shall have first executed a confidentiality agreement in a form acceptable to Discloser. Recipient shall not: (i) alter or remove from any Confidential & Proprietary Information of the Discloser any proprietary legend, or (ii) decompile, disassemble, or reverse engineer the Confidential & Proprietary Information (and any information derived in violation of such covenant shall automatically be deemed Confidential & Proprietary Information owned exclusively by the Discloser). Recipient shall use at least the same degree of care in safeguarding the Confidential & Proprietary Information of the Discloser as it uses in safeguarding its own confidential information, but in any event at least reasonable care. Upon termination or expiration of this Agreement, and regardless of whether a dispute may exist, Recipient shall, upon request by Discloser, return or destroy (as instructed by Discloser) all Confidential & Proprietary Information of Discloser in its possession or control and cease all further use thereof.

(c) Injunctive Relief. Recipient acknowledges that violation of the provisions of this Section would cause irreparable harm to Discloser not adequately compensable by monetary damages. In addition to other relief, it is agreed that injunctive relief shall be available without necessity of posting bond to prevent any actual or threatened violation of such provisions.

11. Notices. Notices sent to either Party shall be effective when delivered in person or transmitted electronically, one (1) day after being sent by overnight



Software Service Order Agreement

Term of Agreement: 2025-2026 Fiscal Year

courier, two (2) days after being sent by first class mail postage prepaid to a physical address provided by the Customer, or five (5) days after being sent by email from SylogistEd, Inc. to the address in the Customer account. A copy of this Agreement and notices generated in good form shall be treated as "original" documents admissible into evidence unless a document's authenticity is genuinely placed in question.

- 12. Survival. Termination shall have no effect on the Parties' rights or obligations under Section 8 ("Privacy and Personal Information"); Section 10 ("Confidential & Proprietary Information"), Section 13 ("Independent Contractor Status"), any payment obligations or any provision which by its nature should survive.
13. Independent Contractor Status. Each Party and its employees and agents are independent contractors in relation to the other Party with respect to all matters arising under this Agreement.
14. Miscellaneous. This document and the documents incorporated herein constitute the entire agreement between the Parties with respect to the subject matter hereof and supersede all other communications, whether written or oral.

Prepared By: Grant McLarnon

Date Prepared: 3/28/2025

Accepted By (please circle one): Superintendent / Board President

Signature: Mike Anderson
Mike Anderson, Superintendent

Date Accepted: 04/14/2025

CONTRACT FOR E-RATE PRODUCTS AND/OR SERVICES FY2025-26

APPLICANT	Ada Schools	PROVIDER	High Point Networks
Contact Name	Celena Galbreath	Contact Name	Greg McKillip
Contact Email	galbreathc@adapss.com	Contact Email	Greg.McKillip@highpointnetworks.com
Address	324 W 20TH ST	Address	728 E Beaton Dr, Ste 200
City, ST, Zip	Ada, OK 74280	City, ST, Zip	West Fargo, ND 58078
USAC BEN	140336	USAC SPIN	#143032077
FCC Form 470 #	250015764	Eligible Bid Amount	1yr \$3,730.00 including tariff Options for 3 and 5yr on proposal
E-Rate RFP #	ADA25C2	Ineligible Bid Amount \$	\$0.00
Number of annual renewals allowed for this agreement:			

SERVICES

The Provider agrees to provide to the Applicant the products and/or services as specified in the Provider's Bid and incorporated with the Applicant's E-Rate RFP and FCC Form 470 as listed above. **RECITALS**

Pursuant to the Schools and Libraries Universal Services Support Mechanism (E-Rate) contained in the Universal Service Provisions of the Telecommunications Act of 1996 [47 U.S.C. § 254. Telecommunications Act of 1996, Pub. L. No. 104-104, 110 Stat. 56 (1996) ("1996 Act")], Applicant advertised for certain products and services. Provider submitted a bid to provide same. In accordance with the requirements of the regulations implementing the Act, Applicant considered the bid and determined that it should be accepted. The parties are now ready to enter into a contract for the furnishing of such products and/or services and they set their agreement in writing as follows:

AGREEMENT

For and in consideration of the payment of the sums of money specified herein, together with other good and valuable consideration, Provider does hereby agree to furnish, and Applicant does hereby agree to accept and pay the discounted price for the products and/or services bid.

The term of this contract shall commence on or after July 1, 2025 and shall terminate on (a) June 30, 2026 for recurring services or (b) September 30, 2026 for non-recurring services. The contract expiration for non-recurring services shall be automatically extended to align with SLD authorized extensions due to late funding and changes in products and/or services approved on or after March 1st. This agreement may be extended annually and voluntarily by mutual written ratification up to the number of renewals listed above. The Applicant must issue a written notice to proceed to the Provider prior to commencement of service, delivery or installation. The Applicant is under no obligation to pay if the Provider commences work without the Applicant's written notice to proceed.

If the Schools and Libraries Division ("SLD"), Administrator of the Universal Services Support Mechanism, or its successor, should fail to approve all of or any part of the products and services covered by this contract, the Applicant shall have the right, at its option, to cancel this contract, as to that part of the products and services disallowed for discount pricing. If, after approval of discount funding by SLD or its successor, Applicant's governing board should fail to approve all of or any part of the products and services covered by this contract, the Applicant shall have the right, at its option, to cancel this contract as to that part of the products and services disallowed by the governing board. The total costs of the products and services shall not exceed the Bid Amount. In no circumstances shall Applicant be liable for an amount exceeding the Applicant's non-discount share unless Applicant's governing board specifically waives this provision in writing.

For Applicant:

For Provider:

Mike Anderson 3/26/2025

Applicant Signature Date Signed Greg McKillip 3/10/2025
Provider Signature Date

Printed Name:

MIKE ANDERSON

Printed Name:

Greg McKillip

Title:

SUPERINTENDENT

Title:

Account Manager

Erate 2025

Prepared for:

Ada Public Schools

 Attn: Celena Galbreath
 324 West 20th
 Ada, OK 74820

Prepared by:

High Point Networks, LLC

 Greg McKillip
 Direct: 918-527-8264
 greg.mckillip@highpointnetworks.com


SPIN 143032077

1yr includes Tariff of \$9982

Qty	Item	Description	Price	Ext. Price
1	PROSERVE-PKG	High Point Networks Professional Services defined in the pdf online or above in this document Firewall- Switch-Fiber	\$5,660.00	\$5,660.00
1	FG-601F-BDL-950-12	FortiGate-601F Hardware plus 1 Year FortiCare Premium and FortiGuard Unified Threat Protection (UTP) 71% Eligible \$18105 \$7395 Ineligible Anti-Malware Protection (AMP)—AV, Botnet Domains, Mobile Malware, Virus Outbreak Protection, Content Disarm and Reconstruct 3, AI-based Heuristic AV, FortiGate Cloud Sandbox, IPS — IPS, Malicious/Botnet URLs URL, DNS and Video Filtering — URL, DNS and Video 3 Filtering, Malicious Certificate Anti-Spam,Application Control,Inline CASB	\$25,500.00	\$25,500.00
1	5320-48P-8XE	5320 48x10/100/1000Base-T PoE+ Ports 8x1GbE SFP Ports upgradeable to 10G SFP+ MACsec Capable 1 Fixed AC PSU Fans	\$3,600.00	\$3,600.00
1	USK12-STD-A-S-C-EW	ExtremeCloud IQ Pilot with AI Expert; ExtremeWorks Right-to-Use Subscription and TAC OS for One Tier A Device per Year (US K-12) This Term: 365 Days	\$115.00	\$115.00
1	10061	Power Cord 10A NEMA 5-15P IEC320-C13	\$15.00	\$15.00
6	FN-TRAN-SFP+LR	Fortinet SFP+ Module - For Data Networking, Optical Network - 1 x 10GBase-LR Network - Optical Fiber10 Gigabit Ethernet - 10GBase-LR	\$90.00	\$540.00

Erate 2025

1yr includes Tariff of \$9982

Qty	Item	Description	Price	Ext. Price
1	Misc	Travel, Labor, Pathway and Fiber Plenum Singlemode LC/LC 2strand up to 350Ft JH and HS SingleMode fiber for support of greater than 10G in the future if needed.	\$4,500.00	\$4,500.00
1	Misc	As requested, 25% Tariff 1yr pricing \$9982	\$9,982.00	\$9,982.00
			Subtotal:	\$49,912.00

3yr Option includes Tariff of \$15205

* Optional

Qty	Item	Description	Price	Ext. Price
1	PROSERVE-PKG	High Point Networks Professional Services defined in the pdf online or above in this document Firewall-Switch-Fiber	\$5,660.00	\$5,660.00
1	FG-601F-BDL-950-36	FortiGate-601F Hardware plus 3 Year FortiCare Premium and FortiGuard Unified Threat Protection (UTP) 51% Eligible \$23409 \$22491 Ineligible	\$45,900.00	\$45,900.00
1	5320-48P-8XE	5320 48x10/100/1000Base-T PoE+ Ports 8x1GbE SFP Ports upgradeable to 10G SFP+ MACsec Capable 1 Fixed AC PSU Fans	\$3,675.00	\$3,675.00
1	USK12-STD-A-S-C-EW-3Y	ExtremeCloud IQ Pilot with AI Expert; ExtremeWorks Right-to-Use Subscription and TAC OS for One Tier A Device for 3 Years (US K-12)	\$178.00	\$178.00
1	10061	Power Cord 10A NEMA 5-15P IEC320-C13	\$15.00	\$15.00
6	FN-TRAN-SFP+LR	Fortinet SFP+ Module - For Data Networking, Optical Network - 1 x 10GBase-LR Network - Optical Fiber10 Gigabit Ethernet - 10GBase-LR	\$90.00	\$540.00
2	Misc	Travel, Labor, Fiber Pathway and Fiber Plenum Singlemode LC/LC 2strand up to 350Ft SingleMode fiber for support of greater than 10G in the future if needed.	\$2,427.00	\$4,854.00
1	Misc	As requested 25% Tariff 3yr pricing \$15205	\$15,205.00	\$15,205.00
			* Optional Subtotal:	\$76,027.00



Quote Information

Quote #: 147844

Version: 4

Delivery Date: 03/12/2025

Expiration Date: 04/10/2025

Erate 2025

5yr Option includes Tariff of \$20225

* Optional

Qty	Item	Description	Price	Ext. Price
1	PROSERVE-PKG	High Point Networks Professional Services defined in the pdf online or above in this document Firewall-Switch Fiber	\$5,660.00	\$5,660.00
1	FG-601F-BDL-950-60	FortiGate-601F Hardware plus 5 Year FortiCare Premium and FortiGuard Unified Threat Protection (UTP) 44% Eligible \$29163 \$37116 Ineligible	\$66,280.00	\$66,280.00
1	5320-48P-8XE	5320 48x10/100/1000Base-T PoE+ Ports 8x1GbE SFP Ports upgradeable to 10G SFP+ MACsec Capable 1 Fixed AC PSU Fans	\$3,675.00	\$3,675.00
1	USK12-STD-A-S-C-EW-5Y	ExtremeCloud IQ Pilot with AI Expert; ExtremeWorks Right-to-Use Subscription and TAC OS for One Tier A Device for 5 Years (US K-12)	\$229.00	\$229.00
1	10061	Power Cord 10A NEMA 5-15P IEC320-C13	\$15.00	\$15.00
6	FN-TRAN-SFP+LR	Fortinet SFP+ Module - For Data Networking, Optical Network - 1 x 10GBase-LR Network - Optical Fiber10 Gigabit Ethernet - 10GBase-LR	\$90.00	\$540.00
1	Misc	Travel, Labor, Pathway and Fiber Plenum Singlemode LC/LC 2strand up to 350Ft JH and HS location 2run total SingleMode fiber for support of greater than 10G in the future if needed.	\$4,500.00	\$4,500.00
1	Misc	As requested 25% Tariff 5yr pricing \$20225	\$20,225.00	\$20,225.00
			* Optional Subtotal:	\$101,124.00

Quote Summary

Description	Amount
1yr includes Tariff of \$9982	\$49,912.00
Total:	\$49,912.00

*Optional Expenses

Description	One-Time
3yr Option includes Tariff of \$15205	\$76,027.00
5yr Option includes Tariff of \$20225	\$101,124.00
Optional Subtotal:	\$177,151.00

Acceptance of the quote online is considered acceptance of an offer and, together with the terms of the Master Services Agreement provided below, and any applicable Statement of Work, which are hereby incorporated by reference, forms a legally binding contract. The customer is solely responsible for verifying the accuracy of all quotes and designs. Return Policy: Product must be returned within 30 days of shipment date and will be subject to a restocking and freight fee. Product cannot be returned if opened (needs to be sealed in original packaging), written on and/or damaged; NO exceptions. HPN reserves the right to no return/refund. All quotes are subject to shipping costs that may not be listed on the quote. Prices quoted are valid for 30 days from quotation date. Orders will be invoiced when shipped. Orders may be partially invoiced as items ship and thus there may be multiple invoices per order. Projects will be invoiced in the same method. Professional services may be progress billed over the term of the project. All licensing and subscription orders will be invoiced immediately upon customer approval. Payment for all orders are due in 30 days from invoice date. Finance charges will be charged at the rate of 1.5% per month if not paid by the due date. If payment is



Quote Information

Quote #: 147844

Version: 4

Delivery Date: 03/12/2025

Expiration Date: 04/10/2025

Erate 2025

not received within 60 days of the invoice date, we reserve the right to suspend or terminate your service without further notice. Credit card usage as a form of payment may be accepted on a pre-approval basis and may be subject to a convenience fee. Please consult your Account Representative prior to placing an order for timely, updated pricing. This offer to sell the listed products is subject to product availability and prices are subject to change without notice due to manufacturer price changes or any error or omission.

Mike Anderson

Signature

3/26/2025

Date

AGREEMENT FOR E-RATE PRODUCTS AND/OR SERVICES FY2025-26

APPLICANT		PROVIDER	
Organization	Ada Independent School District I-19	Company Name	United Data Technologies, Inc.
Contact Name	Celena Galbreath	Contact Name	Miguel Falla
Contact Email	galbreathc@adapss.com	Contact Email	mfalla@udtonline.com
Address	324 W. 20th Street	Address	2900 Monarch Lakes Blvd, Suite 300
City, ST, Zip	Ada, OK 74820	City, ST, Zip	Miramar, FL 33027
USAC BEN	140336	USAC SPIN	143020605
FCC Form 470 #	250015764	Bid #	250015764
E-Rate RFP #		Bid Amount \$	\$32,121.50 Eligible \$3219.28 Ineligible
Number of annual renewals allowed for this agreement:		Initial one year with up to four renewals.	

SERVICES

The Provider agrees to provide to the Applicant the products and/or services as specified in the Provider's Bid and incorporated with the Applicant's E-Rate RFP and FCC Form 470 as listed above.

RECITALS

Pursuant to the Schools and Libraries Universal Services Support Mechanism (E-Rate) contained in the Universal Service Provisions of the Telecommunications Act of 1996 [47 U.S.C. § 254. Telecommunications Act of 1996, Pub. L. No. 104-104, 110 Stat. 56 (1996) ("1996 Act"), Applicant advertised for certain products and services. The provider submitted a bid to provide same. In accordance with the requirements of the regulations implementing the Act, Applicant considered the bid and determined that it should be accepted. The parties are now ready to enter a contract for the furnishing of such products and/or services and they set their agreement in writing as follows:

AGREEMENT

For and in consideration of the payment of the sums of money specified herein, together with other good and valuable consideration, Provider does hereby agree to furnish, and Applicant does hereby agree to accept and pay the discounted price for the products and/or services bid.

The term of this agreement shall commence (a) on or after July 1, 2025, and shall terminate on June 30, 2026, for recurring services or (b) on or after April 1, 2025, and shall terminate on September 30, 2026, for non-recurring services. The agreement expiration for non-recurring services and software/license purchases that may be classified as recurring by USAC shall be automatically extended to align with SLD authorized extensions due to late funding and changes in products and/or services approved on or after March 1st or upon certification of a FCC Form 500 Service Delivery Deadline Extension Request. This agreement may be extended annually and voluntarily by mutual written ratification up to the number of renewals listed above. The Applicant must issue a written notice to proceed to the Provider prior to commencement of service, delivery or installation. The Applicant is under no obligation to pay if the Provider commences work without the Applicant's written notice to proceed.

If the Schools and Libraries Division ("SLD"), Administrator of the Universal Services Support Mechanism, or its successor, should fail to approve all of or any part of the products and services covered by this agreement, the Applicant shall have the right, at its option, to cancel this agreement, as to that part of the products and services disallowed for discount pricing. If, after approval of discount funding by SLD or its successor, Applicant's governing board should fail to approve all of or any part of the products and services covered by this agreement, the Applicant shall have the right, at its option, to cancel this agreement as to that part of the products and services disallowed by the governing board. The total costs of the products and services shall not exceed the Bid Amount. In no circumstances shall Applicant be liable for an amount exceeding the Applicant's non-discount share unless Applicant's governing board specifically waives this provision in writing.

For Applicant:

 3/26/25

Applicant Signature

Date

For Provider:

Provider Signature

Date

Printed Name:

MIKE ANDERSON

Printed Name:

Title:

SUPERINTENDENT

Title:



United Data Technologies Inc
 2900 Monarch Lakes Blvd, Suite 300
 Miramar, Florida 33027
 United States
 (P) 954-308-5100

Date Mar 10, 2025 05:56 PM EDT
Expiration Date 04/09/2025
Modified Date Mar 12, 2025 11:13 AM EDT
Quote # COQO-71114 - rev 2 of 2
Description Extreme 1YR & Palo Alto 1YR
SalesRep Bramhall, Dylan
 (P) 954.308.5190
Customer Contact

Customer
 Ada School District
 (AS3209) (AS3735)
 324 W. 20th Street
 Ada, OK 74820
 United States

Bill To
 Ada School District (AS3209)
 324 W. 20th Street
 Ada, OK 74820
 United States

Ship To
 Ada School District (AS3209)
 324 W. 20th Street
 Ada, OK 74820
 United States

Customer PO:

Terms:
 Undefined

Ship Via:
 Other None

Special Instructions:

Carrier Account #:

Extreme Networks

Item #	Description	Part #	Qty	Unit Price	Total Price
1	5320 48port PoE+ Switch 100% Eligible	5320-48P-8XE (5320-48P-8XE)	No 1	\$4,226.65	\$4,226.65
2	8x10G port speed upgrade license 100% Eligible	5320-10GUPG-8X-LIC-P (5320-10GUPG-8X-LIC-P)	No 1	\$578.82	\$578.82
3	PWR CORD,NEMA,10A,NEMA 5-15P,C13,ST https://global.channelonline.com/udtonline/home/Products/overview/M005498053 100% Eligible	10061 (10061)	No 1	\$8.71	\$8.71
4	SR SFP+ module 100% Eligible	10301 (10301)	No 1	\$795.34	\$795.34
5	LR SFP+ module 100% Eligible	10302 (10302)	No 1	\$1,326.69	\$1,326.69
6	1YR EW NBD AHR 5320-48P-8XE 100% Eligible	97004-5320-48P-8XE (97004-5320-48P-8XE)	No 1	\$409.42	\$409.42

Palo Alto Networks

7	SFP+ form factor, SR 10Gb optical transceiver, short reach 300m, OM3 MMF, duplex LC, IEEE 802.3ae 10GBASE-SR compliant 100% Eligible	PAN-SFP-PLUS-SR (10444941)	No 2	\$1,270.86	\$2,541.72
8	PA-3420, Precision AI Network Security Subscription Bundle (Advanced Threat Prevention, Advanced URL Filtering, Advanced Wildfire, Advanced DNS Security and Advanced SD-WAN), 1 years (12 months) term 54% Eligible	PAN-PA-3420-BND-CORESEC (7109873)	No 1	\$21,280.10	\$21,280.10
9	Premium support year 1, PA-3420 60% Eligible	PAN-SVC-PREM-3420 (6554843)	No 1	\$8,048.20	\$8,048.20
10	PA-3420 with redundant AC power supplies. Includes rack mount kit for installation in a four-post 19IN 100% Eligible	PAN-PA-3420 (6553073)	No 1	\$24,750.86	\$24,750.86
11	SFP+ form factor, SR 10Gb optical transceiver, short reach 300m, OM3 MMF, duplex LC, IEEE 802.3ae 10GBASE-SR compliant 100% Eligible	PAN-SFP-PLUS-SR (10444941)	No 2	\$1,270.86	\$2,541.72
12	PA-3430, Precision AI Network Security Subscription Bundle (Advanced Threat Prevention, Advanced URL Filtering, Advanced Wildfire, Advanced DNS Security and Advanced SD-WAN), 1 years (12 months) term 54% Eligible	PAN-PA-3430-BND-CORESEC	No 1	\$27,047.54	\$27,047.54

13 Premium support PA-3430 1YR 60% Eligible	(7109884) PAN-SVC- PREM-3430 (6543437)	No 1	\$10,220.32	\$10,220.32
14 PA-3430 with redundant AC power supplies. Includes rack mount kit for installation in a four-post 19IN 100% Eligible	PAN-PA- 3430 (6543439)	No 1	\$31,454.34	\$31,454.34
15 PA-5410, Precision AI Network Security Subscription Bundle (Advanced Threat Prevention, Advanced URL Filtering, Advanced Wildfire, Advanced DNS Security and Advanced SD-WAN), 1 years (12 months) term 54% Eligible	PAN-PA- 5410-BND- CORESEC (7109998)	No 1	\$31,784.28	\$31,784.28
16 Premium support year 1, PA-5410 60% Eligible	PAN-SVC- PREM-5410 (6554859)	No 1	\$13,341.30	\$13,341.30
17 Palo Alto Networks PA-5410 with redundant AC power supplies 100% Eligible	PAN-PA- 5410-AC (6542238)	No 1	\$41,068.69	\$41,068.69
18 SFP+ form factor, SR 10Gb optical transceiver, short reach 300m, OM3 MMF, duplex LC, IEEE 802.3ae 10GBASE-SR compliant 100% Eligible	PAN-SFP- PLUS-SR (10444941)	No 2	\$1,270.86	\$2,541.72

Customer may purchase the Products listed herein by Customer's Purchase Order (PO) or by signing and returning this Quote to UDT.

By accepting and signing this Quote, issuing a PO for the Product(s), or otherwise accepting the Product(s), Customer agrees that Customer's purchase and use of the Product(s) is governed by the UDT Terms and Conditions for Product Purchases (which can be found at https://udtonline.com/product_terms/) and, if applicable, any Manufacturer's terms (collectively, the T&Cs). Notwithstanding the foregoing, if a separate agreement is expressly written on this Quote, that agreement shall apply in addition to the T&Cs and shall have precedence over the T&Cs. Any additional or different terms in any PO or other documents from Customer are material alterations to the T&C's, are rejected, and will not be binding on UDT. Customer's purchase of any of UDT's services requires a separate written Service Agreement and these T&Cs shall be superseded by the terms in any such Services Agreement.

CUSTOMER HEREBY ACCEPTS TO PURCHASE THE PRODUCTS LISTED IN THIS QUOTE AND AGREES TO BE BOUND TO THE T&Cs.

Client

Name: _____

Title: _____

Signature: _____

Date: _____

Subtotal:	\$223,966.42
Tax (9.3750%):	\$0.00
Shipping:	\$0.00
Misc:	\$0.00
Total:	\$223,966.42

Prohab Therapy Specialists THERAPY AGREEMENT

THIS AGREEMENT ("Agreement") is executed this 1st day of July, 2025 ("Effective Date"), by and between Summit Rehabilitation, DBA Prohab Therapy Specialists ("Therapy Company"), an Oklahoma Corporation having notice address of 1405 4th Ave NW, #296 Ardmore, OK 73401, and Ada Public Schools ("School"), having a notice address of P O Box 1359, Ada, OK 74821, which operates as a Medicaid Provider.

WHEREAS, School operates business wherein students are in need for therapy services.

WHEREAS, Therapy Company can provide Physical Therapy.

NOW, THEREFORE, in consideration of the mutual promises contained herein, and for valuable consideration, the receipt and sufficiency of which are hereby acknowledged, School and Therapy Company hereby agree as follows:

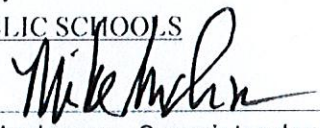
1. **Provision of Services.** Subject to the orders of each Student's Physician, or by direction of the special education director the School shall identify Students for whom a therapy evaluation by Therapy Company is appropriate and shall consider the evaluation and recommendations in its care planning process. When requested by School or a Student or a Student's Physician, Therapy Company shall provide (through licensed and qualified personnel) the following services to a Student. Provision of Services will be during normal business hours and will follow the authorization by Student's Physician as well as applicable law and payer requirements:
 - 1.1 Physical Therapy Evaluations and Treatment
 - 1.2 Screen Students for potential rehabilitation services in accordance with admission and referral policies established by School and as needed by the Student's Physicians
 - 1.3 Implement and carry out School's therapy program according to a Student's physician orders and/or the recommendation of the IEP team
2. **Documentation.** Therapy Company shall maintain a complete and timely clinical record, and School shall insure all the following records are maintained: therapy treatment logs, evaluations, diagnosis, medical history, physician's orders, and progress notes. These records and the maintaining of said records shall be in compliance with federal, state and local laws, ordinances, regulations and policies applicable to such treatment and records. In addition, Therapy Company will collect and assist School to collect and maintain such additional information as may be reasonable requested by School to comply with School's policies and procedures or the requirements of any thirdparty payor. Notwithstanding the foregoing, School shall be responsible for obtaining any and all consents, released, and approvals from a Student's guardian or family members regarding the provision of Therapy Company's services to such a student.

3. **Evaluations and Plan of Care.** Therapy Company shall evaluate, under direction of School and/or a Student's physician the type, frequency and duration of therapy treatment needed and make recommendations to the IEP team for the establishment of long-term and short-term goals for therapy, taking into account the following factors:
 - 3.1 The Student's medical history, physical condition and diagnosis and prognosis
 - 3.2 Coverage and medical necessity criteria applicable under Medicaid and other third-party payors
 - 3.3 The Student's responses to treatment
4. **Physician Liaison.** Therapy Company shall assist School in making recommendations and consulting with a Student's physician regarding the Therapy Program; provided that Facility shall retain such authority and maintain such involvement and control, as is required under applicable law, including, without limitation, state licensing law and the federal requirements. The final decision concerning the frequency of and the number of minutes for each visit will be determined by the IEP team.
5. **Right to Payment.** Therapy Company's right to payment from School for services furnished under this Agreement shall not be contingent upon School's ability to collect amounts billed.
6. **Therapy Company Compensation.** School shall compensate Therapy Company for services at a rate of sixty four dollars (\$64) per hour plus mileage at \$.51 per mile. Billing time will include but not be limited to: drive time to and from facility, paper work time, IEP conference time, calls pertaining to students, conference time with teacher and or staff, treatment time, testing time.
7. **Reimbursement for Services Rendered.** School will reimburse Therapy Company for services rendered as stated in Section 6, no later than fifteen (15) days from the date of invoice. If School fails to make payment for services within the fifteen (15) day time period, interest will accrue at a rate of fifteen percent (15%) per annum. If Therapy Company has not received payment within forty-five (45) days of invoicing, Therapy Company has the right to declare a breach of this Agreement and to immediately discontinue services.
8. **Documentation for Billing.** Therapy Company will submit to Schools billing office the documentation necessary for billing. Therapy Company's billing office will summarize and forward to School for payment of services.
9. **Term.** The term of this Agreement shall commence on July 1, 2025 and be continuous for one (1) twelve (12) month period.
10. **Termination of Services.** Either party may terminate this agreement by submitting 30 days written notice to the other party. Upon Termination of Services by either party, all monies owed to Therapy Company are immediately due. If monies owed do not immediately arrive then interest will accrue at 15% per year.

11. **Non-Compete.** During this contract period and for a period of thirty-six (36) months following the close of this contract period, School agrees not to directly or indirectly recruit or hire any of the Therapy Company's employees. Any breach of contract to directly or indirectly hire or recruit employees/contract labor will result in School paying 30% or yearly wages for 1 year to Therapy Company plus all and any recruitment fees.
12. **Services.** Therapy Company agrees to provide services in compliance with Titles 18 and 10 of the Social Security Act.
13. **Insurance.** Throughout the term of this Agreement, Therapy Company will maintain professional liability and general liability insurance in the amount of \$1,000,000.00 per occurrence and \$3,000,000.00 in aggregate, with an umbrella liability policy of \$3,000,000.00. Therapy Company will also maintain workers' compensation insurance in such amounts as required by state law. Therapy Company retains the right to selfinsure.
14. **Attorneys' Fees.** In the event of the commencement of litigation to enforce any and all of the terms or conditions in this Agreement, the prevailing party in such litigation shall be entitled to recover all costs and expenses of such litigation and its reasonable attorney's fees.
15. **Integration and Amendments.** This Agreement contains the entire understanding of the parties, supercedes all previous agreements (oral or written) between the parties and embodies the complete agreement between the parties. Any amendments or modifications to this Agreement or waiver of any terms of this Agreement must be in writing and signed by School and Therapy Company.
16. **Governing Law.** This Agreement shall be construed and all the rights, powers, remedies and liabilities of the parties hereunder shall be determined in accordance with the laws of the State of Oklahoma.

SCHOOL:

ADA PUBLIC SCHOOLS

By: 
Mike Anderson, Superintendent

Date: 04/14/2025

THERAPY COMPANY

PROHAB THERAPY SPECIALISTS.

By: 

Date: 03/28/25

Addendum: Compliance with IDEA, Oklahoma Policies and Procedures, State Licensing Board Regulations, and District Expectations

Purpose:

This addendum outlines the expectations for [Service Provider's Name] in delivering services to students in accordance with federal, state, and district mandates, including adherence to state licensing board regulations concerning the supervision of assistants and the requirement to continue services until a documented exit is completed.

Terms and Conditions:

1. Compliance with Federal and State Regulations:

- The Service Provider agrees to deliver services in alignment with the Individuals with Disabilities Education Act (IDEA) and the Oklahoma Policies and Procedures (OK P&P) handbook. This includes adhering to all relevant timelines, evaluation procedures, and service delivery mandates as specified in these regulations.

2. Adherence to State Licensing Board Regulations:

- The Service Provider shall comply with all applicable rules and regulations set forth by their respective Oklahoma state licensing boards, particularly those concerning the supervision of assistants. This includes, but is not limited to:
 - **Occupational Therapists:** Adhering to the Oklahoma Administrative Code § 435:30-1-16, which outlines responsible supervision practices for Occupational Therapy Assistants (OTAs).
 - **Physical Therapists:** Following the Oklahoma Administrative Code § 435:20-7-1, which details the direction and supervision requirements for Physical Therapist Assistants (PTAs).
 - **Speech-Language Pathologists:** Complying with the Oklahoma Board of Examiners for Speech-Language Pathology and Audiology regulations regarding the supervision of Speech-Language Pathology Assistants (SLPAs).

3. Adherence to District Policies:

- The Service Provider shall comply with all district-specific policies and procedures related to the provision of services. This encompasses following established protocols for service delivery, documentation, and communication with district personnel and parents.

4. Service Delivery:

- Services shall be provided in accordance with each student's Individualized Education Program (IEP), ensuring that the frequency, duration, and type of services meet the specified requirements.
- The Service Provider is responsible for maintaining accurate and timely records of services rendered, including session notes, progress reports, and any other documentation as required by the district.

- The Service Provider shall continue to provide services to a student until a formal, written, and documented exit from services is completed, as outlined in the Oklahoma Special Education Policies and Procedures.

oklahoma.gov

5. Professional Qualifications:

- The Service Provider must hold and maintain all necessary licenses and certifications as required by the state of Oklahoma and the district for the provision of OT, PT, or Speech services.
- The Service Provider shall participate in ongoing professional development to stay current with best practices and regulatory changes.

6. Confidentiality:

- The Service Provider agrees to maintain the confidentiality of all student information in accordance with the Family Educational Rights and Privacy Act (FERPA) and any other applicable laws and district policies.

7. Communication and Collaboration:

- The Service Provider shall collaborate effectively with district staff, including teachers, administrators, and other service providers, to support student success.
- Regular communication with parents or guardians shall be maintained to inform them of their child's progress and any concerns that may arise.

8. Monitoring and Accountability:

- The district reserves the right to monitor the Service Provider's performance to ensure compliance with this addendum. This may include periodic reviews of service delivery, documentation, and adherence to district policies.

By signing below, the Service Provider acknowledges and agrees to the terms outlined in this addendum.

Prohab Therapy Specialists

Signature: Erin Wlodarczyk

Date: 03/28/25

Ada Public Schools

Signature: Mike Anderson

Date: 04/14/2025

Memorandum of Understanding

1. INTRODUCTION AND GOALS

This *Memorandum of Understanding (MOU)* identifies the commitment of *Lighthouse Behavioral Wellness Centers (Lighthouse)*, a certified community behavioral health center in Ardmore, Carter County, Oklahoma and **Ada Public Schools (School)**, the lead local education agency.

Each Entity Agrees To:

- Develop a central “no wrong door” crisis and service access system for students experiencing a mental health crisis and/or requiring additional outpatient services and support.
- Assist school personnel with being able to identify students at risk for emotional or behavioral health challenges.
- Promote a positive school environment.

2. ROLES AND RESPONSIBILITIES

- A. *Lighthouse*** agrees to be the mental health provider ensuring professionally competent and responsive practices, which may include but are not limited to:
1. Serve as the centralized access point for students and families seeking crisis services and/or outpatient behavioral health services.
 2. Conduct standardized initial screening and assessments for students needing services.
 3. Work with *School* administration and the student's legal guardian to ensure coordination of higher-level care when needed.
 4. Provide school-based services to clients actively enrolled in outpatient behavioral health services.
 5. Provide behavioral health training and consultation, which may include information on evidence-based practices, trauma-informed care, and assessing crisis services through the 988 crisis hotline.
 6. Support district-wide crisis response planning.
 7. Facilitate district-wide in-service behavioral health training sessions as mutually agreed upon by both parties.
 8. Communicate and collaborate with partner agencies.
 9. Protect the privacy of student information and educational records in accordance with Family Educational Rights and Privacy Act of 1974, as amended by FERPA, HIPAA, CFR Part 2 and Oklahoma mental health law.

- B. School** agrees to be the lead local education agency ensuring students and families are referred to crisis services and/or outpatient services when needed, and additional services and support, which may include but are not limited to:
1. Support efforts to centralize access for students and families seeking crisis services and/or additional behavioral health services.
 2. Contact *Lighthouse* personnel any time a student is experiencing a mental health or substance-related crisis.
 3. Ensure a confidential location where students can receive crisis screenings and assessments.
 4. Notify the student's legal guardian that a crisis screening or other applicable mental health assessment is being provided and the rationale for why this screening was deemed necessary and promote parental involvement.
 5. Work with *Lighthouse* and the student's legal guardian to ensure coordination of higher levels of care, when needed.
 6. Provide *Lighthouse* staff with access to clients who are actively enrolled in outpatient services provided by *Lighthouse*.
 7. Protect the privacy of student information and educational records in accordance with Family Educational Rights and Privacy Act of 1974, as amended by FERPA, HIPAA, CFR Part 2 and Oklahoma mental health law.
 8. Demonstrate good faith efforts to improve cross-system collaboration and sustain inter-agency cooperation through in-service training and consultation.

3. ONGOING OBLIGATIONS

- A. Biennially, *School* and *Lighthouse* will jointly review the crisis response protocol and working agreements and consider any updates necessary to better meet the needs of the students. *School* and *Lighthouse* will include a review process for information gathered from the Oklahoma Prevention Needs Assessment (OPNA) or an alternate survey, for the purpose of providing direction to effectively improve the lives of students regarding a variety of mental, emotional and behavioral health issues.
- B. Biennially, *School* will administer the OPNA, or an alternate survey, as approved by the Oklahoma Department of Mental Health and Substance Abuse Services.
- C. *School* and *Lighthouse* will each provide a point of contact for communication with the other party.
- D. *School* will be responsible for submitting the latest protocol and MOU to the Oklahoma Department of Education.

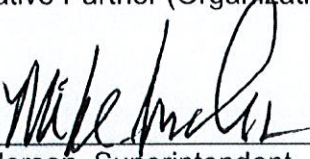
4. EFFECTIVE DATES AND AMENDMENTS

- A. This Memorandum of Understanding shall take effect upon signing and shall remain in effect through the 25-26 school year. Upon Expiration of this initial term, this MOU shall automatically renew for successive terms of one year each, unless either party provides a 60-day written notice of non-renewal to the other party.
- B. The provisions of this Memorandum of Understanding may be amended or changed by mutual written agreement of both parties.

Signatures of Authorized Representatives:

Ada City Schools
Collaborative Partner (Organization Name)

Lighthouse Behavioral Wellness Centers



Mike Anderson, Superintendent

Jessica T. Pfau, Lighthouse CEO

04/14/2025
Date signed

Date signed

TEMPORARY APPROPRIATIONS

For

Ada Board of Education of Pontotoc County, Oklahoma
To the County Excise Board
County of Pontotoc County, State of Oklahoma.

FILED
PONTOTOC COUNTY

APR 17 2025

TAMMY BROWN, County Clerk
By Kathryn Gehrig Deputy

Honorable Board Members:

Pursuant to the requirements of 68 O.S. 2011 § 3020, as amended, we herewith submit for your consideration the following request for Fiscal year 2025-26 temporary appropriations, and we hereby respectfully request approval and appropriation therefore as follows, to wit:

<u>Fund</u>	<u>Classifications</u>	<u>2025-26 Estimate Available</u>	<u>Requested Temporary Appropriations</u>
General	Current Expense	\$ 33,000,000	\$ 33,000,000
Building	Current Expense	8,700,000	8,700,000
Child Nutrition	Current Expense	1,500,000	1,500,000

Done by the Board of Education of Ada School District No. I-19 and recorded in the minutes of the Clerk at Ada, Oklahoma, this 14th day of April, 2025

Kiah Anderson
Clerk of Board Kiah Anderson

Anne Nicole Flinn
President of School Board Anne Nicole Flinn

CERTIFICATION OF THE COUNTY EXCISE BOARD

We, the undersigned duly qualified and acting members of the Excise Board in aforesaid County and State, having considered the preliminary Estimate of Needs submitted by the Governing Board of said School District and, to the extent that the requested temporary appropriations ascertained to be authorized by law, we have approved the items and amounts indicated in the last column.

Done at _____, Oklahoma, this _____ day of _____, 2025.

COUNTY EXCISE BOARD

Chairman

Secretary of County Excise Board

Member

Member

ADA CITY SCHOOLS
STUDENT ACTIVITY ABSENCES
QUARTERS 1 THROUGH 3
April 14, 2025

The Following Students have been identified as those who have or may exceed the 10 day activity absence limit for the 2024-2025 school year. The Internal Activities Review Committee recommends that each student listed below be granted exceptions to the 10 day limit.

Ada High School

Matthew Anderson	Kennadee Bickerstaff	Braden Briscoe
Zoey Brown	Spencer Contreras	Brandon Cook
J.B. Coyle	Kaya Edmondson	Mathew Estes
Sebastian Fuentes	Emma Fulton	Leila Hamrick
Tanaya Heath	Makenna Howell	Izzy Justus
Michael Leubscher	Zoe Logan	Sophie Mater
Dillon Maxwell	Ariana Munoz	Michael Muse
Sylvia Patterson	Paisley Poe	Brayleigh Stephens
Katie Vallandingham	Leslie Walters	Karsyn Woods
Emory Anderson	Pablo Benton	Kennadee Bickerstaff
Brooklyn Black	Jessi Bolin	Makenzi Burden
Gus Byrd	Tylor Byrd	Ava Campos
Oliver Cantrell	Heidi Clay	Gavin Cloud
Jace Davis	Presley Dickinson	Laila Ferree
Jaelynn Hudspeth	Addisyn Jackson	Natalie Jussely
Izzy Justus	Wyatt Killgore	Mikayla Lopez
Aliya Marshall	Jakobie McBee	Owen Moon
Annabeth Muse	Jerzie O'Neal	Annabelle Peters
Triston Poe	Kimball Rex	Couper Rogers
Daisy Stillwell	Reilly Vietzke	Caleb Whitebird
Davion Wilson		

Ada Jr. High

Eden Alexander	Kaydence Beale	Olivia Black
Jacy Bohannon	Haiden Bundy	Jadyce Burns
Drake Cody	Ava Collins	Naomi Coulson
Olivia Davis	Mynni Dickinson	Nevaeh Gore
Cade Green	Londyn Haines	Starla Hudson
Leyton Jacobs	Edyn Keefer	Ella Key
Ava Leonard	Jake Lillard	Henry McLellan
Aamina Miller	Ava Moon	Ava Morris
Kaci Noble	Journie Redbird	Xavri Rhynes
Amyah Rodriquez	Alejandra Solorio	Layla Yott

Willard

Hadley Branscum	Liam Campos	Ashtyn Chitto
Ivan Choate	Rhyan Davenport	Averi Martin
Luke Ellis	Mason Fowler	Logan Freeland
Kingston Howlingwolf	Alexis Jacobs	Asher Lawson
Diego Martinez Juarez	August McLellan	Brighton Melton
Katelyn Murray	Katlyn Pennza	Bella Rayford
Aubree Roark	Aaliyah Soto	Ellis Truett

Approved by Board of Education: 04/14/2025

TITLE VI POLICIES AND PROCEDURES
I-19 ADA PUBLIC SCHOOLS

1. Indian children participate in school programs on an equal basis with all other children attending school in the Ada Public School I-19. No teacher or program director is to exclude or limit participation in any district activity on the basis of race. An annual statistical study may be conducted to determine the extent Indian children do participate on an equal basis; and modifications will be made in the educational programs to allow equal participation to all children.

2. Pertinent program policies/plans, applications and evaluations will be disseminated through one or more of the following ways:
 - a. School announcements to parents of Indian children requesting their participation in meetings regarding education programs assisted with funds provided under Title VI.
 - b. Inform the Indian community of events in education programs assisted with funds under Title VI through student handouts/and or the school messenger system, social media, and newspapers serving the Ada Public Schools I-19 area.
 - c. Make a copy of the Title VI application, evaluations, program plans, and other information concerning education programs assisted with funds provided under Title VI available for review to parents of Indian children. These copies will be on file for review in the Indian Education office of Ada Public Schools I-19.
 - d. Public hearings to be held for the parent committees will have ample time for dissemination of information and discussion.

3. By scheduling through the Superintendent's office a place on the agenda of any open meeting of the Ada Public Schools I-19 Board of Education, tribes or their designee, parent or groups of parents, concerned with the educational opportunity of any student or group of students in Ada Public Schools I-19 may:
 - a. Present views regarding applications.

- b. Make recommendations concerning the needs of their children.
- c. Provide input into the planning and development of the educational program of the district.
- d. Present views on the education program and its operation.

In addition to the above, the Ada Public Schools I-19 will:

- e. Provide notice of any annual meetings regarding education programs assisted with funds provided under Title VI to the Indian community.
 - f. Work with the Indian Community to seek input from the Indian parents by using available forms of communication and cooperation to seek and encourage such input.
 - g. Hold all meetings involving or discussing education programs assisted with funds provided under Title VI on school property: auditorium, classroom, cafeteria of sufficient size to accommodate all Indian parents who might wish to attend. When necessary, offer a virtual option for meetings involving or discussing education programs assisted with funds provided under Title VI.
 - h. Provide ample time for discussion of education programs assisted with funds under Title VI.
 - i. Invite comments and suggestions from the Indian community with regard to educational programs assisted with funds provided under Title VI by holding as many meetings with the Indian community as are necessary to ensure that the needs of the Indian community are received and considered.
 - j. LEA officials will review school data and comments from tribal officials and parents to assess the extent of Indian children's participation in the educational program on an equal basis.
4. No less than 2 public hearings will be held during the school year at which parents of Indian children may discuss the current status of school programs and desired directions for future development for Board consideration. In addition to the above, Ada Public Schools I-19 will:
- a. Encourage staff members of the LEA to elicit input regarding the general educational program from Indian parents and to submit such suggestions to the administration for consideration and evaluation.

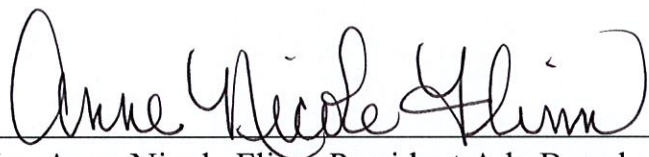
- b. Encourage staff members to use their best efforts in establishing a more amicable relationship with parents of Indian children to elicit voluntary input.

The above policies and procedures related to parental involvement in the education of Indian children are hereby approved by the Board of Education, Ada Public Schools I-19, in regular session on April 14, 2025.

The above policies and procedures shall remain in effect until rescinded by the local Board of Education.

ADA BOARD OF EDUCATION

DATE APPROVED: April 14, 2025



Mrs. Anne Nicole Flinn, President Ada Board of Education



Mrs. Kiah Anderson, Clerk Ada Board of Education

ADA CITY SCHOOLS
MENTOR TEACHERS
2024-2025

The following teachers were selected to serve as teacher mentors for the 2024-2025 school year. The teachers are required to meet with their teachers each month to discuss various requirements, problems, or upcoming events in their building. Also, the teacher and the mentor are required to observe each other in the classroom. For their time and energy, each mentor teacher agreed to a \$500 stipend.

Site	New Teacher	Mentor
AECC	Lori Hill Emily Isern Nancy Thompson Brandi Blakemore Sarah Meek	Kelli Thompson Chris Hutchins Anna Bratcher Anna Bratcher
Hayes	Kriston Prince Lauren Williamson (left end of 1st sem) Brittany Mankin Cadey Shaw Sarah Nicholson	Robin Nelson Charlsey Nail (\$250 for 1 semester) Tara Neighbors Pam Cox Lucy Cooley
Washington	Cayleigh Wilson Mason Gibson Regean Wilson Payton Row April Whitehead Michael Ellis	Denton Taylor Maria Ruiz-Blanco Kasey Allen Kendra Harris Chasity Young Gayla Jackson (left at end of Sept) Denton Taylor (replaced Jackson - \$375 stipend)
Willard	Gray, Rylee Baxter, Hilary Lillard, Jeff	Reynolds, Erica Reynolds, Erica Fetters, Amy
Ada Junior High	Maylee Brewer Haley Hollenbeck Elizabeth Thomas John Kerr Lori Clay Brooke Holman	Donna Large Kayla Blaine Patricia Wilson Jay Cloar Stephanie Tweedy Leslie Landrum

	Randolph Howell	Cody Nall
	Garrett Lemons	Cody Nall
	Amy Baker	Shana Simon
Ada Senior High	Scottie Coker	Jamie Weston
	Josh Jordan	Jimmy Keith
	Jaron Keith	Jimmy Keith
	Justin Nail	Stephanie Duncan
	Daniel Dugger	Stephanie Duncan
	Approved by Ada Board of Education: 09/24/2024	
	Stipends approved by Ada Board of Education: <u>04/14/2025</u>	

2024-2025 Winter Sport Workers			
Non-School Employees	Hours Worked	Rate of Pay/Hr	Total
Cheryl Jessepe	78.75	\$11.00	\$866.25
Maddie Jessepe***	42.75	\$11.00	\$470.25
Lolly Cole***	10	\$11.00	\$110.00
James Myers	60	\$11.00	\$660.00
Becky McEwin***	78	\$11.00	\$858.00
Josh Vaughn	22	\$11.00	\$242.00
Ronnie Brendle	40	\$11.00	\$440.00
Steve Jacob***	4	\$11.00	\$44.00
Sophia Benocoma***	21	\$11.00	\$231.00
School Employees	Hours Worked	Rate of Pay/Hr	Total
Celena Galbreath	37	\$11.00	\$407.00
Mike Williamson	55	\$11.00	\$605.00
Payton Row	3.5	\$11.00	\$38.50
Katy Ritter	72.75	\$11.00	\$800.25
Mandy Guillen	48.5	\$11.00	\$533.50
Cessli Jeffers	42.75	\$11.00	\$470.25
Rachel Sullivan	28.25	\$11.00	\$310.75
Stefanie Tweedy	55.25	\$11.00	\$607.75
Jennifer Velasco	11.25	\$11.00	\$123.75
Meleah Underwood	8.25	\$11.00	\$90.75
Ryan Madison	7.5	\$11.00	\$82.50
Chris Eckler	53	\$11.00	\$627.00
Charity Eakens	20	\$11.00	\$220.00
Matt McCreary	10	\$11.00	\$110.00
Kristen McLellan	9	\$11.00	\$99.00
Amy Cole	9	\$11.00	\$99.00
Tommy Keefer	15	\$11.00	\$165.00
McKayla Plett	5	\$11.00	\$55.00
Dorcas Compton*	74	\$13.00	\$962.00
Melinda Hubble**	76.25	\$13.00	\$991.25
*oversees getting money/tickets ready for games			
**oversees scheduling concession workers			
*** Athletics paying			

Approved by Board of Education: 04/14/2025

Ada City Schools
Surplus as of April 14, 2025

Serial	Model	Location
5CD91303FN	HP Chromebook	
YX01GSA1	Lenovo Chromebook	
YX01GRZW	Lenovo Chromebook	
5CD820FX77	HP Chromebook	
5CD9130M3M	HP Chromebook	
5CD912BHNTa1	HP Chromebook	
YX01GS91	Lenovo Chromebook	
P203A0CR	Lenovo Chromebook	
5CD9132BSP	HP Chromebook	
LR09MHK7	Lenovo Chromebook	
LR09MHBL	Lenovo Chromebook	
LR09MJ4P	Lenovo Chromebook	
LR09MKFQ	Lenovo Chromebook	
5CD71257X1	HP Chromebook	
5CD8305PJF	HP Chromebook	
5CD9073D8H	HP Chromebook	
LR09MKGS	Lenovo Chromebook	
LR09M5WS	Lenovo Chromebook	
LR09MZDA	Lenovo Chromebook	
LR08GF5Y	Lenovo Chromebook	
5CD82801XF	hp Chromebook	
5CD913009X	HP Chromebook	
YX01GRTK	Lenovo Chromebook	
5CD91303JS	HP Chromebook	
LR09HQMJ	Lenovo Chromebook	
1YPCPP1	Dell Vostro 1540	Willard
818FRY1	Dell Latitude E5430	Willard
6YPCPP1	Dell Vostro 1540	Willard
352MYK1	Dell Laptop	Willard
GXPCPP1	Dell Vostro 1540	Willard
DYPCPP1	Dell Vostro 1540	Willard
G1QCPP1	Dell Vostro 1540	Willard
1KE1850859-02	Shure Wireless Receiver	Willard

119060220	Shure Wireless Receiver	Willard
3 Peavey shotgun mics		Willard
4 Shure shotgun mics		Willard
4 Shure microphones		Willard
CG954612	Peavey 112HS	Willard
61129123	QSC Audio BMX 2450	Willard
4 Microphone stands		Willard
BMI Machine & Cart	PEP Grant 2007	Willard
21OH01496	Yamaha C115V	Willard
21QO01846	Yamaha C115V	Willard
KLVB11342	Canon Scanner	Willard
UCCRK01107	Yamaha MG166CX	Willard
19A0PHN787503	DS418	High School
WCC7K5FJNH84	Western Digital Hard Drive	
WCC7K5FJNHAV	Western Digital Hard Drive	
WCC7K0HP09VT	Western Digital Hard Drive	
WCC7K5TND43L	Western Digital Hard Drive	

ATHLETIC SURPLUS

UNIFORMS	#
UA Game Jerseys (white/old set)	17
UA Game Shorts (white/old set)	16
UA Game Jerseys (maroon/old set)	17
UA Game Shorts (maroon/old set)	17
UA Game Jerseys (grey)	20
UA Game Shorts (grey)	20
UA Game Jerseys (white)	20
UA Game Shorts (white)	20
UA Game Jerseys (maroon)	20
UA Game Shorts (maroon)	20
UA Game Jerseys (black)	20
UA Game Shorts (black)	20
Game Jerseys (pink)	20
Game Shorts (pink)	20
Cheer Mats	3

Tornado Surplus

3/4/25

- Everything on these lists was damaged and had to be thrown away
- Celena has a list of all the tech equipment that was trashed and needs to be replaced

Need replaced

Stage Drapes (maroon)

Stage backdrop curtains (black) *unless we can have the back wall painted black*

22 rolls of butcher paper (14 were new in box)

120 inch projector screen

Oklahoma Flag with stand

American Flag with stand

2 large rolls of Color Pro Ultra poster paper

Padding on front of stage (Ron kept one so we know what to order)

Popcorn machine with stand

Penn QST 36 Tennis Balls - Youth Foam (2 packs)

Basketball Uniforms

30 tops girls

30 tops boys

30 bottoms girls

30 bottoms boys

20 Champro scrimmage vest intermediate size

2 leather office chairs

Rolling karaoke machine

Flag pole in front of school

Camp Goddard Supplies - Need Replaced

26 - Cobra 2-Way Radios

25 - 2 inch better binders

Metal art, paint by number, coloring books and supplies, bracelet making kit

Tech - need replaced

2 exterior cameras

Sound board

3 speakers

microphones

Trash

10 Lockers

4 Dance Revolution dance pads
4 wooden hanging cabinets
1 large wooden freestanding cabinet
1 metal cabinet (16"D x 32"W x 71"H)
Christmas tree
5 boxes of award certificates

Approved by Board of Education: 04/14/2025

**ADA CITY SCHOOLS
WORKSHOP
April 14, 2025**

DATE	WORKSHOP/LOCATION	EMPLOYEES	EXPENSE	AMOUNT	PAID BY
04/03	Eduskills SE Region End-of-Year Mtg McAlester	S. Self	TRAV	68.32	100
05/06	Transitioning from PECS to SGDS Metro Tech Springlake/OKC	H. Weber, M. Martin	TRAV REG	\$92.96 \$150.00	613
06/10	Teaching Adults w/Learning Disabilities Poteau	S. Young, M. Clonch, A. Maul	TRAV LODG	\$150.08 \$165.00	100
06/11-13	CCOSA Summer Leadership Conf OKC	J. Neal	REG	\$599.00	621

APPROVED BY BOARD OF EDUCATION

Date: 04/14/2025

RESIGNATIONS/RETIREMENTS
APRIL 14, 2025

Current Resignations:

Natalie Berryman	Hayes Para	4/2/2025
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End of School Year Resignations:

Maylee Brewer	AJHS Math Teacher	5/21/2025
John Ashcraft	Willard Aide	5/21/2025
Janet Barrick	Cougar Academy	5/21/2025
Payton Row	Washington Teacher	5/21/2025
Debbie Vogt	AECC Teacher	5/21/2025

End of Year Retirements:

Kathy Evans	AECC Teacher	5/21/2025
Melissa Wright	AHS Teacher	5/21/2025

Personnel
April 14, 2025

Hire:

Sandra Gibson

Part-Time Golf Coach

3/26/2025

ADA BOARD OF EDUCATION MEETING

ON 4/14/2025

	NAME (PLEASE PRINT)	REPRESENTING
1	HUX Dyer	
2	Carleigh Dyer	
3	Declan Russell	
4	Amanda Russell	
5	Joann Brooks	
6	Jennifer Brooks	
7	Kristin Mclellan	
8	Mark Felts	
9	Lily Felts	
10	Melanie Briggs	Parent
11	Zoe Logan	AHS
12	Tara Neighbors	Hayes
13	Pam Cox	Hayes
14	Amy McDonough	Parent (Hayes)
15	Shannon Bean	Hayes
16	Kirsty Briggs	Parent
17		
18		
19		
20		

**Minutes of Special Meeting Agenda
Ada Board of Education
Tuesday, April 22, 2025**

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

Attendance Taken at 3:30 PM.

Attendance Detail:

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

Staff attending: Kelly Howry, Minutes Clerk

2. Consideration and vote to enter executive session to discuss the employment of a new Superintendent of Schools, pursuant to 25 O.S. Section 307(B)(1)

Action(s):

Motion was made to enter executive session at 3:31 pm to discuss the employment of a new Superintendent of Schools. 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

3. Acknowledge Return to Open Session

Discussion: Mrs. Anne Nicole Flinn acknowledged the board's return to open session at 4:42 pm

4. Statement of Executive Session Proceedings

Discussion: Mrs. Flinn stated the board entered into executive session at 3:31 pm to discuss the employment of a new Superintendent of Schools pursuant to 25 O.S. Section 307(B)(1). Those present were: Mrs. Anne Nicole Flinn, President; Mrs. Melissa Rollins, Vice President; Mrs. Kiah Anderson, Clerk; Mrs. Sarah Cody, Member; and Mr. Kyle Stuart, Member. No votes were taken.

5. Vote to Adjourn

Action(s):

The motion was made at 4:43 pm to adjourn. 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

Minutes were approved as prepared by Kelly Howry, Minutes Clerk

Anne Nicole Flinn, President

**Minutes of Special Meeting Agenda
Ada Board of Education
Wednesday, April 23, 2025**

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

Attendance Taken at 9:48 AM.

Attendance Detail:

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

Staff attending: Kelly Howry, Minutes Clerk

2. Consideration and vote to enter executive session to interview applicants for the position of Superintendent of Schools, pursuant to 25 O.S. Section 307(B)(1)

Action(s):

Motion was made to enter into executive session at 9:49 am to interview applicants for the position of Superintendent of Schools pursuant to 25 O.S. Section 307(B)(1). This motion, made by Melissa Rollins 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

3. Acknowledge Return to Open Session

Mrs. Anne Nicole Flinn, President, acknowledged the board's return to open session at 4:14 pm

4. Statement of Executive Session Proceedings

Mrs. Anne Nicole Flinn, President, stated the board entered into executive session at 9:49 am to discuss the employment of a new Superintendent of Schools pursuant to 25 O.S. Section 307(B)(1). Those present were: Mrs. Anne Nicole Flinn, President; Mrs. Melissa Rollins, Vice President; Mrs. Kiah Anderson, Clerk; Mrs. Sarah Cody, Member; and Mr. Kyle Stuart, Member. No votes were taken.

5. Vote to Adjourn

The motion was made at 4:15 pm to adjourn. 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

Minutes were approved as prepared by Kelly Howry, Minutes Clerk

Anne Nicole Flinn, President

**Minutes of Special Meeting Agenda
Ada Board of Education
Thursday, April 24, 2025**

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

Attendance Taken at 12:01 PM.

Attendance Detail:

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

2. Vote to Appoint or Not to Appoint Lisa Fulton as Deputy Minutes Clerk

Action(s):

Motion was made to appoint Lisa Fulton as deputy minutes clerk. 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

3. Consideration and vote to enter executive session to discuss the employment of a new Superintendent of Schools, pursuant to 25 O.S. Section 307(B)(1)

Action(s):

Motion was made to convene to executive session at 12:03 pm. 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

4. Acknowledgement to Return to Open Session

Mrs. Anne Nicole Flinn acknowledged the board's return to open session at 1:14 pm

5. Vote to adjourn

Action(s):

Motion was made to adjourn at 1:14 pm. 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

Minutes were approved as prepared by Kelly Howry, Minutes Clerk

Anne Nicole Flinn

**Minutes of Special Meeting Agenda
Ada Board of Education
Wednesday, April 30, 2025**

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

Attendance Taken at 9:30 AM.

Attendance Detail:

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

2. Consideration and vote to enter executive session to discuss entering a contract with an individual to serve as Superintendent of Schools, pursuant to 25 O.S. Section 307(B)(1)

Action(s):

Motion was made to enter into executive session at 9:30 am to discuss entering a contract with an individual to serve as Superintendent of Schools, pursuant to 25 O.S. Section 307(B)(1). This motion, made by Kiah Anderson and seconded by Sarah Cody, passed.

Voting Detail:

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

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

3. Acknowledgement to Return to Open Session

Mrs. Melissa Rollins, Vice-President, acknowledged the board's return to open session. No votes were taken during executive session.

4. Consideration and vote to employ an individual as Superintendent

Action(s):

Motion was made to employ Pat Liticker as Superintendent of Ada City Schools. This motion, made by Kyle Stuart and seconded by Kiah Anderson, passed.

Voting Detail:

Kiah Anderson: yes
Sarah Cody: yes
Anne Nicole Flinn: Absent
Melissa Rollins: no

Kyle Stuart: yes

Voting Summary: yes: 3, no: 1, Absent: 1

5. Vote to adjourn

Action(s):

Motion was made to adjourn at 9:42 am. This motion, made by Kiah Anderson and seconded by Kyle Stuart, passed.

Voting Detail:

Kiah Anderson: yes

Sarah Cody: yes

Anne Nicole Flinn: Absent

Melissa Rollins: yes

Kyle Stuart: yes

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

Minutes were approved as prepared by Kelly Howry, Minutes Clerk

Anne Nicole Flinn, President

GENERAL FUND

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 990 - 49999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	990	04/16/2025	40723	BUSINESS PROFESSIONALS OF AMERICA	412/PARKING/WESTON/705	76.00
11	991	04/16/2025	40723	BUSINESS PROFESSIONALS OF AMERICA	412/NLC PARKING/MCCLURE/705	76.00
11	992	04/17/2025	1718	HOME DEPOT	412/CLASSROOM STORAGE/ECKLER/705	1,046.00
11	993	05/08/2025	40093	PONTOTOC TECHNOLOGY CENTER	100/ADDL PARA-TA TESTING/FULTON/050	780.00
11	994	05/08/2025	10177	PAULA ROSS	412/ PER DIEM/ PARKING/ PARK TIX/ TRANSPORT/ ROSS	457.00
11	995	05/08/2025	45953	NICOLE E BARLETTA	100/MILEAGE FOR EL CLASSES/FULTON/105-110-125-130	123.20
11	996	05/08/2025	288	PIKE PASS	131/TOLL HIGHWAY FEES/DISTRICT	300.00
11	997	05/08/2025	46097	ALEXIS ALDERMAN	775/PHOTO SR CELEB GEAR UP/FULTON/705	400.00
11	998	05/08/2025	44975	ACTION BASED LEARNING	782/ABL ITEMS/A.LAWSON/HAYES	29,700.00
11	999	05/08/2025	1716	DEMCO	782/FLEXIBLE SEATING & CALMING ITEMS/A.LAWSON/AJHS	38,000.00
11	1000	05/08/2025	41361	KOLBY HOWRY	REIMBURSEMENT FOR CDL LICENSE RENEWAL	117.52
11	1001	05/08/2025	43586	CRYSTAL MCGEE	REIMBURSEMENT FOR CDL CLASSES, CDL LICENSE,	500.00
11	1002	05/08/2025	4165	DOUBLE TREE HOTEL	511&587/HOTEL PLC/FULTON/105-110-705-050	2,400.00
11	1003	05/08/2025	42518	JAMIE MARIE WESTON	412/REIMBURSEMENT FOR PARK TICKETS/WESTON/705	1,000.00
11	1004	05/08/2025	43758	OKLAHOMA WORKFORCE ASSOCIATION	731/INFRASTRUCTURE COSTS/YOUNG/GRC	193.28
11	1005	05/08/2025	41225	AMAZON CAPITAL SERVICES	112/DESK FOR EMPLOYEE USAGE/ALEXANDER/AJHS	2,650.00
11	1006	05/08/2025	583	WAL-MART COMMUNITY/GECRB	096/CARSEATS/SPEC ED	445.23
11	1007	05/08/2025	6777	JINGER DAWN MCCLURE	412/CONFERENCE REIMBURSEMENT/MCCLURE/705	800.00
11	1008	05/08/2025	41225	AMAZON CAPITAL SERVICES	412/CLASSRRROM TECH FOR DIGITAL MEDIA/CLAY/610	3,299.97
11	1009	05/08/2025	583	WAL-MART COMMUNITY/GECRB	412/CLASSROOM MATERIALS/CLAY/610	430.28
11	1010	05/08/2025	1716	DEMCO	782/FLEXIBLE SEATING/A.LAWSON/AJHS	14,700.00
11	1011	05/08/2025	451	T & W TIRE COMPANY	TIRE REPAIR, NEW TIRES , RIMS, FOR BUSES	2,000.00
11	1012	05/08/2025	1599	OK ASSOC FOR PUPIL TRANSPORTAT	OAPT TRAINING AND WORKSHOP	300.00
11	1013	05/08/2025	46218	RYLAND WIDENER	100/FINGERPRINTS	15.00
11	1014	05/08/2025	46217	RONALD YORK	100/FINGERPRINTS	15.00
11	1015	05/08/2025	41016	MELISSA HISLE	096/Speech Services/Spec Ed	12,000.00

GENERAL FUND

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 990 - 49999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1016	05/08/2025	350	OK STATE SCH BOARDS ASSOC.	100/SUPERINTENDENT SEARCH	9,500.00
11	1017	05/08/2025	44975	ACTION BASED LEARNING	782/ABL REGISTRATION/A.LAWSON/Ada City Schools	13,425.00
11	1018	05/08/2025	41225	AMAZON CAPITAL SERVICES	782/PREVENTION & SENSORY ITEMS/A.LAWSON/AJHS	300.00
11	1019	05/08/2025	386	RAY'S TRAVEL SERVICE	782/AIRFARE FOR ABL SUMMIT/A.LAWSON/ACS	2,800.00
11	1020	05/08/2025	11967	HOLIDAY INN EXPRESS	782/HOTEL FOR ABL SUMMIT/A.LAWSON/ACS	2,625.00
11	1021	05/08/2025	3208	HILTON GARDEN	782/HOTEL FOR ABL SUMMIT/A.LAWSON/ACS	8,640.00
11	1022	05/08/2025	45587	MADISON P BOSWELL	782/PER DIEM FOR ABL/M.BOSWELL/WASH	240.00
11	1023	05/08/2025	45877	APRIL DAWN WHITEHEAD	782/PER DIEM FOR ABL SUMMIT/A.WHITEHEAD/WASH	240.00
11	1024	05/08/2025	6721	TONDA ERIN SCALF	782/PER DIEM FOR ABL/T. MORRIS/HAYES	240.00
11	1025	05/08/2025	5834	ROBIN L NELSON	782/PER DIEM ABL SUMMIT/R.NELSON/HAYES	240.00
11	1026	05/08/2025	836	HOLIDAY INN	782/HOTEL FOR ABL SUMMIT IN OKC/A.LAWSON/ACS	600.00
11	1027	05/08/2025	386	RAY'S TRAVEL SERVICE	782/AIRFARE FOR ABL SUMMIT/A.LAWSON/ACS	2,700.00
11	1028	05/08/2025	41225	AMAZON CAPITAL SERVICES	112/STAFF & BUILDING SUPPLIES/ALEXANDER/AJHS	1,145.00
11	1029	05/08/2025	1214	VARSITY	066/CHEER POMES/HAYES/AJHS	430.00
11	1030	05/08/2025	46184	JENNIFER SUNSHINE SWOPES	511/PER DIEM PLC TRAINING/FULTON/105	200.00
11	1031	05/08/2025	45616	BRANDI M BLAKEMORE	511/PER DIEM PLC TRAINING/FULTON/105	200.00
11	1032	05/08/2025	45230	KATIE M THOMPSON	511/PER DIEM PLC TRAINING/FULTON/105	200.00
11	1033	05/08/2025	5089	NANCY THOMPSON	511/PER DIEM PLC TRAINING/FULTON/105	200.00
11	1034	05/08/2025	42325	SHANNON MARIE BEAN	511/PER DIEM PLC TRAINING/FULTON/110	200.00
11	1035	05/08/2025	6182	RIA HUCKEBY	511/PER DIEM PLC TRAINING/FULTON/110	200.00
11	1036	05/08/2025	45605	HOLLY R JOHNSON	511/PER DIEM PLC TRAINING/FULTON/110	200.00
11	1037	05/08/2025	45642	KRISTI M GASTER DIXON	511/PER DIEM PLC TRAINING/FULTON/110	200.00
11	1038	05/08/2025	45609	KAYLEE L GEORGE	511/PER DIEM PLC TRAINING/FULTON/125	200.00
11	1039	05/08/2025	44327	LAURA CHRISTINE SNELL	511/PER DIEM PLC TRAINING/FULTON/125	200.00
11	1040	05/08/2025	44849	KADE NORRIS	511/PER DIEM PLC TRAINING/FULTON/125	200.00

GENERAL FUND

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 990 - 49999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1041	05/08/2025	43838	COLIN B DUCHARME	511/PER DIEM PLC TRAINING/FULTON/125	200.00
11	1042	05/08/2025	44109	JEFFERSON GRAY	511/PER DIEM PLC TRAINING/FULTON/130	200.00
11	1043	05/08/2025	45936	JEFFRY LILLARD	511/PER DIEM PLC TRAINING/FULTON/130	200.00
11	1044	05/08/2025	5464	LISA LYNN FULTON	511/PER DIEM PLC TRAINING/FULTON/050	200.00
11	1045	05/08/2025	43621	RANDOLPH HOWELL	511/PER DIEM PLC TRAINING/FULTON/610	200.00
11	1046	05/08/2025	6587	DONNA LARGE	511/PER DIEM PLC TRAINING/FULTON/610	200.00
11	1047	05/08/2025	45589	PHILIP D COLLINS	511/PER DIEM PLC TRAINING/FULTON/610	200.00
11	1048	05/08/2025	45930	MCKAYLA D PLETT	511/PER DIEM PLC TRAINING/FULTON/610	200.00
11	1049	05/08/2025	6120	EDDIE JACOBS	511/PER DIEM PLC TRAINING/FULTON/705	200.00
11	1050	05/08/2025	6863	JAMES MATTHEW MCCREARY	511/PER DIEM PLC TRAINING/FULTON/705	200.00
11	1051	05/08/2025	45590	TALINA EAKER	511/PER DIEM PLC TRAINING/FULTON/705	200.00
11	1052	05/08/2025	44946	B&H PHOTO ELECTRONICS	376/SECURITY CAMERAS/FULTON-ALL SITES	37,340.00
11	1053	05/08/2025	42976	THE PHONE SPECIALIST	376/SECURITY CAMERA INSTALL/FULTON/ALL	12,735.00
11	1054	05/08/2025	43659	REDBIRD FLIGHT SIMULATIONS INC	083/FLIGHT SIMULATOR UPGRADE/ECKLER/705	5,305.00
11	1055	05/08/2025	102	CCOSA	100/SUMMER CONF REG/FULTON-LITICKER-050	599.00
11	1056	05/08/2025	43190	MARRIOTT HOTEL SERVICES	613/LODGING FOR MTSS CONF/FULTON/ALL	8,000.00
11	1057	05/08/2025	583	WAL-MART COMMUNITY/GECRB	412/AOPA STEM CLASSROOM SUPPLIES/ECKLER/705	82.15
11	1058	05/08/2025	41225	AMAZON CAPITAL SERVICES	081/GRADUATION STREAMING EQUIPMENT/C GALBREAITH	5,802.09
11	1059	05/08/2025	43213	BYTESPEED LLC	511/TEACHER DESKTOPS/FULTON/ALL	49,700.00
11	1060	05/08/2025	44946	B&H PHOTO ELECTRONICS	081/SIGN PRINTING/C GALBREAITH	419.88
11	1061	05/08/2025	46132	BREANNA NICOLE FOSTER	782/PER DIEM ABL/FULTON/FOSTER-110	240.00
11	1062	05/08/2025	3232	HOBBY LOBBY	511/SUM SCH FINE ARTS SUPPLIES/FULTON-ELEM	100.00
11	1063	05/08/2025	40093	PONTOTOC TECHNOLOGY CENTER	100/CPR CARDS/FULTON/050	200.00
11	1064	05/08/2025	10220	PAINE BUSINESS	731/COPIER MAINTENANCE/YOUNG/GRC	800.00
11	1065	05/08/2025	11569	CPI/NATIONAL CRISIS PREVENTION	096/CPI MEMBERSHIP RENEWAL/ B. RHYNES	200.00

GENERAL FUND

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 990 - 49999, Fund(s): **GENERAL FUND**

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1066	05/08/2025	583	WAL-MART COMMUNITY/GECRB	412/FCS LAB EQUIPMENT & SUPPLIES/COYLE/610	975.00
11	1067	05/08/2025	6863	JAMES MATTHEW MCCREARY	511/AP TRAINING REGISTRATION/FULTON/705	50.00

Non-Payroll Total:	\$281,897.60
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$281,897.60

GENERAL FUND

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 50507 - 59999, Fund(s): **GENERAL FUND**

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	50507	04/17/2025	43258	JOSHUA JOHN VAUGHN	PAYROLL	303.45
11	50508	04/17/2025	5017	RONNIE D BRENDLE	PAYROLL	546.26
11	50509	04/17/2025	5304	JAMES F MYERS	PAYROLL	819.39
11	50510	04/24/2025	46212	SANDRA GIBSON	PAYROLL	1,076.50
11	50511	04/25/2025	7020	MARY ROSILAND PURDY	PAYROLL	223.47
11	50512	04/25/2025	46211	KELSEY L HOWRY	PAYROLL	1,453.28
11	50513	05/13/2025	46189	JESSICA BRUMLEY	PAYROLL	322.95
11	50514	05/13/2025	46210	GBENGA ADEGBULE	PAYROLL	64.59
11	50515	05/13/2025	46205	JEANIE BRICE	PAYROLL	129.18
11	50516	05/13/2025	46204	MCKENNA LANE	PAYROLL	64.59
11	50517	05/13/2025	46218	RYLAND WIDENER	PAYROLL	129.18

Non-Payroll Total:	\$0.00
Payroll Total:	\$5,132.84
Balance Forward:	\$0.00
Report Total:	\$5,132.84

BUILDING FUND

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 232 - 49999, Fund(s): **BUILDING FUND**

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	232	04/22/2025	44887	STAPLES BUSINESS CREDIT	008/OFFICE SUPPLIES/010	600.00
21	233	04/22/2025	2157	MARK'S PLUMBING	008/PLUMBING SUPPLIES/010	805.63
21	234	04/23/2025	223	GREEN'S GLASS, INC.	008/PARTS FOR WINDOWS/DOORS/010	1,000.00
21	235	04/23/2025	9118	ULINE	008/SAFETY GLASSES/TAPE/010	607.84
21	236	05/01/2025	45181	R & J ROLL OFFS	008/DUMPSTER/010	1,200.00
21	237	05/05/2025	1718	HOME DEPOT	008/REPAIR TO STAGE FLOOR SUPPLIES/705	1,201.30
21	238	05/05/2025	41491	LAMBERT MECHANICAL	008/A/C PARTS/010	3,000.00
21	239	05/05/2025	223	GREEN'S GLASS, INC.	008/DOOR/110	995.00
21	240	05/05/2025	44869	WILCOX PLUMBING	008/PLUMBING REPAIR/010	3,000.00
21	241	05/05/2025	41290	P & K EQUIPMENT	008/TRACTOR/MOWER PARTS/010	1,000.00
21	242	05/05/2025	284	LOCKE SUPPLY	008/ELECTRICAL/PLUMBING SUPPLIES/010	1,500.00
21	243	05/08/2025	10955	J. B. LUMBER & HARDWARE	008/MAINTENANCE SUPPLIES/010	1,500.00
21	244	05/08/2025	44239	TODD ELECTRIC INC	100/ELECTRICAL PANEL ON THE STAGE/WILLARD	5,800.00
21	245	05/08/2025	4129	CARROT TOP INDUSTRIES, INC.	100/FLAGPOLE/WILLARD	2,375.85
21	246	05/08/2025	2443	MACHILL	100/NEW WRESTLING FIELDHOUSE	51,632.72
21	247	05/08/2025	2395	ADA TIRE	008/NEW TIRES MAINTENANCE VEHICLE/010	1,049.10
21	248	05/08/2025	43902	WILDTIME CONSTRUCTION LLC	100/REMOVE AND POUR BACK CONCRETE/AJHS	8,100.00
21	249	05/08/2025	43902	WILDTIME CONSTRUCTION LLC	100/REMOVE AND POUR BACK CONCRETE/HAYES	9,400.00
21	250	05/08/2025	46233	BAXTER RESIDENTIAL ELEVATORS	100/SERVICE ELEVATOR/AJHS	5,250.00
21	251	05/08/2025	45484	HERITAGE PROFESSIONAL PPG	008/LAWN CARE PRODUCTS/010	1,126.20
21	252	05/08/2025	41225	AMAZON CAPITAL SERVICES	081/FOLDABLE WALL MOUNT BRACKET/C. GALBREATH	331.05
21	253	05/08/2025	88	BSN SPORTS LLC	100/BLOCK A MATS FOR ATHLETICS/C. JENNINGS	5,917.10
21	254	05/08/2025	46129	EXTERIOR SOLUTIONS GROUP	031/TORNADO DAMAGE	200,000.00
21	255	05/08/2025	46237	ARMADA DISASTER SOLUTIONS, INC	100/FLOOD WATER DAMAGE CLEANUP/GRC	100,000.00

Non-Payroll Total:	\$407,391.79
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$407,391.79

81 - GIFTS FUND

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 90 - 49999, Fund(s): 81 - GIFTS FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
81	90	05/08/2025	99999	ADA CITY SCHOOL	275/FUEL FOR FIELD TRIP/BRIGGS/130	119.00
81	91	05/08/2025	46227	RUBBERANDITZ LLC	295/SPRINTING BANDS/705	1,279.40
81	92	05/08/2025	46231	ZOEY BROWN	290/PAULA BEARDEN SCHOLARSHIP RECIPIENT	1,000.00
Non-Payroll Total:						\$2,398.40
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$2,398.40

62 - ACTIVITY

Encumbrance Register

FUND

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 438 - 49999, Fund(s): 62 - ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	438	04/17/2025	40760	LA FIESTA RESTAURANT	906 Forensic Club Learning Lunch	440.00
62	439	04/28/2025	45851	TREERING YEARBOOKS	956/YEARBOOKS/TRUELOVE/105	894.60
62	440	04/30/2025	583	WAL-MART COMMUNITY/GECRB	100/RECEPTION SNACKS AND PAPER PRODUCTS/DISTRICT	350.00
62	441	05/05/2025	46146	ADA DISTRICT PTO	100/REIMBURSEMENT FOR DISTRICT PTO	163.00
62	442	05/05/2025	46228	KERRIE CARTER	100/COOKIES FOR WELCOME RECEPTION FOR NEW SUP	200.00
62	443	05/05/2025	46229	JAYLEA THOMPSON	100/WELCOME EVENT FOR NEW SUPERINTENDENT	225.00
62	444	05/08/2025	45851	TREERING YEARBOOKS	956/YEARBOOKS/BEAN/HAYES	550.00
62	445	05/08/2025	1505	STAR SKATE	951/SENIORNIGHT/FREEMAN/705	600.00
62	446	05/08/2025	40374	EDMOND SANTA FE HIGH SCHOOL	929/ENTRY FEES FOR ESFHS TOURNAMENT/PALMER/705	147.00
62	447	05/08/2025	8859	DEER CREEK PUBLIC SCHOOLS	929/ENTRY FEES FOR DEER CREEK/PALMER/705	46.00
62	448	05/08/2025	3857	SWEETWATER SOUND	941/SHIPPING AND PRICE CHANGES/PALMER/705	1,628.92
62	449	05/08/2025	45826	OKLAHOMA SCHOLASTIC SALES - BALFOUR	Graduation Cords - Student United Way	450.00
62	450	05/08/2025	359	PENDER'S MUSIC	941/CIRCLE THE STATE MUSIC/PALMER-JONES/130	99.00
62	451	05/08/2025	99999	ADA CITY SCHOOL	132/CAFE REIMBURSEMENT 4/30/2025	3,322.12
62	452	05/08/2025	1326	NATIONAL SPEECH AND DEBATE ASSOC	929/REGISTRATION FEES FOR NATIONALS/PALMER/705	770.00
62	453	05/08/2025	43392	VISA/HIBBETTS	955/NEVER BEEN ABSENT AWARD/ALEXANDER/AJHS	600.00
62	454	05/08/2025	46225	CEDAR THOMAS	100/REIMBURSEMENT FOR CHROMEBOOK/705	320.00
62	455	05/08/2025	1305	FIRST UNITED METHODIST CHURCH	952/jFACILITYUSAGE/FREEMAN/705	500.00
62	456	05/08/2025	41924	E-STOP EXPRESS	951/SENIORWEEKACTIVITIES/FREEMAN/705	500.00
62	457	05/08/2025	44887	STAPLES BUSINESS CREDIT	995/PRINTER TONER/TCANNON/AHS	266.39
62	458	05/08/2025	46234	AMY COLE dba ADA YARD GREETINGS	100/WELCOME EVENT FOR NEW SUPERINTENDENT	50.00
62	459	05/08/2025	583	WAL-MART COMMUNITY/GECRB	995/OVERAGE/TRUELOVE/105	53.95
62	460	05/08/2025	41666	KIMBERLY DAIL ROLEN	100/REIMBURSEMENT FOR PUNCH SUPPLIES	13.77
62	461	05/08/2025	42647	SCRAPTOPIA	966/BANNERS FOR LITICKER EVENT	37.00
62	462	05/08/2025	46235	DAHLIA FLORAL DESIGN	966/FLOWERS FOR LITICKER EVENT	60.00

62 - ACTIVITY

Encumbrance Register

FUND

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 438 - 49999, Fund(s): 62 - ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
					Non-Payroll Total:	\$12,286.75
					Payroll Total:	\$0.00
					Balance Forward:	\$0.00
					Report Total:	\$12,286.75

ADA PUBLIC SCHOOL

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 607 - 636, Fund(s): 63 - ATHLETIC FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
63	607	04/14/2025	46213	ARON VANN	805/AJHS BASEBALL OFFICIAL/610	150.00
63	608	04/15/2025	99130	WILLARD ELEMENTARY SCHOOL	826/WILLARD TRACK CONCESSION PROCEEDS/130	938.68
63	609	04/15/2025	40259	TERRY HILL	806/AHS SB OFFICIAL/705	150.00
63	610	04/15/2025	11081	SULPHUR PUBLIC SCHOOLS	805/ AHS JV BASEBALL TOURNEY ENTRY/705	100.00
63	611	04/15/2025	46214	GREG MOSES	805/AHS BASEBALL OFFICIAL/705	360.00
63	612	04/15/2025	46215	MICHAEL QUERI	810/SOCCER OFFICIAL/705	150.00
63	613	04/15/2025	45835	ALEX FREDERICK	810/SOCCER OFFICIAL/705	200.00
63	614	04/15/2025	46216	ALI ALZERAGI	810/SOCCER OFFICIAL/705	150.00
63	615	04/22/2025	44142	ADA TENNIS BOOSTER	808/TENNIS ON LINE SALES PROCEEDS705	331.55
63	616	04/22/2025	46201	ISRAEL IBANEZ	810/SOCCER OFFICIAL/705	200.00
63	617	04/22/2025	46219	KALOR KILLMAN	810/SOCCER OFFICIAL/705	200.00
63	618	04/22/2025	46221	ZEKE RUSSELL	805/AHS BASEBALL OFFICIAL/705	180.00
63	619	04/22/2025	46220	JOSEPH WATKINS	805/AJHS BASEBALL OFFICIAL/610	150.00
63	622	04/23/2025	9010	OTCA	808/AJHS G/B TENNIS STATE ENTRIES/610	200.00
63	623	04/28/2025	46202	MARK TURNER	805/AHS BASEBALL OFFICIAL/705	100.00
63	624	04/28/2025	45506	COREY NIMSEY	805/AHS BASEBALL OFFICIAL/705	50.00
63	625	05/05/2025	45892	JUDY ROBERTS	805/SCHEDULING BASEBALL OFFICIALS/705	400.00
63	626	05/05/2025	40862	YUKON SCHOOLS	813/AJHS B GOLF TOURNEY ENTRY/610	80.00
63	627	05/05/2025	41225	AMAZON CAPITAL SERVICES	808/TENNIS BALLS/705	879.92
63	628	05/05/2025	11967	HOLIDAY INN EXPRESS	808/AJHS G/B TENNIS STATE ROOMS/610	1,204.97
63	629	05/05/2025	43740	VYPE-TRINITY MEDIA GROUP	813/G GOLF STATE PROGRAM AD/705	500.00
63	630	05/05/2025	46224	OKANA RESORT	813/AHS G GOLF STATE ROOMS/MEALS/705	2,663.18
63	631	05/08/2025	2432	OK SOCCER COACHES ASSOCIATION	510/OSCA MEMBERSHIP DUES/705	100.00
63	632	05/08/2025	2513	PAT'S TROPHIES	802/SENIOR AWARDS/705	53.00
63	633	05/08/2025	45856	BALFOUR GRADZILLA	819/COACH OF THE YEAR RING/705	1,293.00
63	634	05/08/2025	46232	RADISSON HOTEL OKC AIRPORT	811/AHS B/G TRACK ROOMS/705	2,180.00
63	635	05/08/2025	41225	AMAZON CAPITAL SERVICES	832/TV-SOFTBALL/705	149.98
63	636	05/08/2025	40147	FAIRFIELD INN	819/AHS B GOLF STATE ROOMS/705	834.00

Non-Payroll Total:	\$13,948.28
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$13,948.28

ADA PUBLIC SCHOOL

Cash Balances

Options: Fiscal Years: 2025, Funds: 62, As Of Date: 4/30/2025, Account Types: AC

Cash By Account and Fund

AC 0003	VISION BANK				
2025	62	62 - ACTIVITY FUND			\$562,657.53
			Total AC	0003	\$562,657.53
					<u>\$562,657.53</u>

Cash By Fund

2025	62	62 - ACTIVITY FUND			\$562,657.53
					<u>\$562,657.53</u>

ADA PUBLIC SCHOOL

Revenue/Expenditure Summary

Options: Fund: 62, Date Range: 4/1/2025 - 4/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
132 CAFETERIA LOCAL FUNDS	\$4,351.82	\$3,322.12	\$0.00	\$2,865.60	\$4,808.34	\$1,486.22	\$3,322.12
251 ACSF25 - MCCLURE/PURRISTA CAFE	\$0.00	\$484.00	\$0.00	\$0.00	\$484.00	\$0.00	\$484.00
903 LIBRARY	\$32,483.76	\$428.00	\$0.00	\$4,943.14	\$27,968.62	\$8,091.14	\$19,877.48
904 COUGAR CHASE	\$2,183.42	\$0.00	\$0.00	\$0.00	\$2,183.42	\$1,095.64	\$1,087.78
906 CLUB C.S.I. (FORENSIC SCIENCE	\$449.45	\$0.00	\$0.00	\$327.72	\$121.73	\$112.28	\$9.45
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	\$0.00	\$0.00	\$0.00	\$3,251.55	\$0.00	\$3,251.55
913 ADULT ED/GED	\$9,100.90	\$225.00	\$0.00	\$0.00	\$9,325.90	\$0.00	\$9,325.90
914 AHS PHILANTHROPY	\$0.87	\$0.00	\$0.00	\$0.00	\$0.87	\$0.00	\$0.87
915 AHS CHANNEL ONE FUND	\$53,496.63	\$0.00	\$0.00	\$4.96	\$53,491.67	\$0.00	\$53,491.67
916 OASC STUDENT COUNCIL STATE CONVENTION	\$9,687.61	\$0.00	\$0.00	\$0.00	\$9,687.61	\$3,000.00	\$6,687.61
918 FESTIVAL DISNEY	\$0.89	\$0.00	\$0.00	\$0.00	\$0.89	\$0.00	\$0.89
919 DECA	\$3,952.91	\$352.00	\$0.00	\$4,092.00	\$212.91	\$0.00	\$212.91
920 RUFF RYDERS	\$645.20	\$0.00	\$0.00	\$0.00	\$645.20	\$200.00	\$445.20
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	\$690.70	\$35.00	\$0.00	\$280.00	\$445.70	\$51.03	\$394.67
924 METEOROLOGY CLUB	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$0.00	\$30.00
925 GARDEN GNOME COLLECTING CLUB	\$727.79	\$0.00	\$0.00	\$63.72	\$664.07	\$168.12	\$495.95
926 MCKEEL PROJECT	\$33.75	\$0.00	\$0.00	\$0.00	\$33.75	\$0.00	\$33.75
927 CAMP GODDARD PICTURES	\$1,023.69	\$1,841.44	\$0.00	\$0.00	\$2,865.13	\$0.00	\$2,865.13
928 COUGAR VICTORY GARDENS	\$20.69	\$0.00	\$0.00	\$0.00	\$20.69	\$20.69	\$0.00
929 SPEECH/COMPETITIVE DRAMA	\$3,579.33	\$313.00	\$0.00	\$0.00	\$3,892.33	\$1,796.00	\$2,096.33
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	\$10,972.95	\$10.00	\$0.00	\$2,848.39	\$8,134.56	\$0.00	\$8,134.56
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	\$1,434.92	\$90.00	\$0.00	\$0.00	\$1,524.92	\$0.00	\$1,524.92
938 VIDEO SALES/RECYCLE	\$2,937.65	\$0.00	\$0.00	\$0.00	\$2,937.65	\$80.00	\$2,857.65
939 BUSINESS PROFESSIONALS OF AMER	\$8,408.61	\$0.00	\$0.00	\$277.12	\$8,131.49	\$1,837.10	\$6,294.39
941 PERFORMING ARTS	\$65,590.23	\$1,280.00	\$0.00	\$652.46	\$66,217.77	\$29,254.97	\$36,962.80
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	\$5,815.50	\$0.00	\$0.00	\$0.00	\$5,815.50	\$3,000.00	\$2,815.50
952 CLASS OF 2026	\$2,000.00	\$7,125.00	\$0.00	\$0.00	\$9,125.00	\$2,000.00	\$7,125.00
955 TRIPLE C - COOL COUGAR CHARACT	\$3,682.15	\$0.00	\$0.00	\$1,000.00	\$2,682.15	\$440.05	\$2,242.10
956 YEARBOOK	\$30,581.91	\$4,138.00	\$0.00	\$0.00	\$34,719.91	\$5,044.60	\$29,675.31
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	\$2,675.20	\$0.00	\$0.00	\$33.98	\$2,641.22	\$261.66	\$2,379.56
962 CHOIR/VOCAL MUSIC	\$16,282.88	\$0.00	\$0.00	\$74.70	\$16,208.18	\$1,606.36	\$14,601.82
964 SPECIAL EDUCATION	\$167.25	\$0.00	\$0.00	\$0.00	\$167.25	\$0.00	\$167.25
966 VISION BANK INTEREST - DO NOT USE	\$5,117.51	\$327.15	\$0.00	\$67.95	\$5,376.71	\$1,103.31	\$4,273.40
967 SPANISH CLUB	\$945.82	\$0.00	\$0.00	\$227.40	\$718.42	\$163.51	\$554.91
968 BAND	\$7,040.30	\$0.00	\$0.00	\$2,213.10	\$4,827.20	\$1,607.17	\$3,220.03
969 NATIVE PRIDE	\$1,708.73	\$0.00	\$0.00	\$0.00	\$1,708.73	\$816.66	\$892.07
970 PROJECT IGNITION/LEADERSHIP	\$12,462.98	\$398.00	\$0.00	\$5,500.00	\$7,360.98	\$4,691.60	\$2,669.38
971 STUDENT COUNCIL	\$7,861.85	\$131.00	\$0.00	\$1,067.96	\$6,924.89	\$3,100.00	\$3,824.89
972 ILO	\$3,592.32	\$0.00	\$0.00	\$0.00	\$3,592.32	\$368.11	\$3,224.21
973 MATH CLUB	\$2,734.70	\$53.00	\$0.00	\$0.00	\$2,787.70	\$0.00	\$2,787.70
974 SCIENCE CLUB	\$9,216.45	\$16.00	\$0.00	\$208.40	\$9,024.05	\$225.05	\$8,799.00

ADA PUBLIC SCHOOL

Revenue/Expenditure Summary

Options: Fund: 62, Date Range: 4/1/2025 - 4/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
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	\$659.47	\$0.00	\$0.00	\$0.00	\$659.47	\$604.57	\$54.90
980 ACADEMIC INCENTIVE/SCHOLASTIC	\$2,195.59	\$535.00	\$0.00	\$0.00	\$2,730.59	\$1,112.40	\$1,618.19
981 PICTURE FUND	\$5,739.13	\$0.00	\$0.00	\$0.00	\$5,739.13	\$1,400.00	\$4,339.13
983 VENDING	\$3,186.32	\$15.00	\$0.00	\$470.59	\$2,730.73	\$576.49	\$2,154.24
985 AP COALITION	\$814.79	\$70.00	\$0.00	\$288.60	\$596.19	\$500.00	\$96.19
986 SPECIAL OLYMPICS	\$12,391.01	\$0.00	\$0.00	\$0.00	\$12,391.01	\$0.00	\$12,391.01
987 HONOR SOCIETY	\$1,007.45	\$0.00	\$0.00	\$0.00	\$1,007.45	\$0.00	\$1,007.45
989 TECH ENGINEERING	\$1,283.11	\$0.00	\$0.00	\$0.00	\$1,283.11	\$240.00	\$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	\$83,422.53	\$722.00	\$0.00	\$304.37	\$83,840.16	\$5,830.26	\$78,009.90
992 CAMP GODDARD	\$45,949.39	\$9,480.00	\$0.00	\$4,709.50	\$50,719.89	\$33,311.87	\$17,408.02
993 ID BADGE REPLACEMENT	\$1,125.94	\$50.00	\$0.00	\$0.00	\$1,175.94	\$100.01	\$1,075.93
994 ACADEMIC BOWL	\$426.54	\$0.00	\$0.00	\$0.00	\$426.54	\$0.00	\$426.54
995 GENERAL ACTIVITY	\$27,534.29	\$90.00	\$0.00	\$4,554.21	\$23,070.08	\$8,907.07	\$14,163.01
996 DEVICE SALES/SERVICE - HOTSPOTS	\$265.26	\$0.00	\$0.00	\$0.00	\$265.26	\$0.00	\$265.26
997 DEVICE INSURANCE/REPLACEMENT	\$43,980.39	\$0.00	\$0.00	\$0.00	\$43,980.39	\$5,832.94	\$38,147.45
Total	\$568,202.69	\$31,530.71	\$0.00	\$37,075.87	\$562,657.53	\$130,036.88	\$432,620.65

ADA PUBLIC SCHOOL

Cash Balances

Options: Fiscal Years: 2025, Funds: 63, As Of Date: 4/30/2025, Account Types: All

Cash By Account and Fund

AC 0001	FIRST UNITED BANK				
2025	63	63 - ATHLETIC FUND			\$306,098.18
			Total AC	0001	\$306,098.18
AC 0002	PORTRAIT BANK				\$0.00
2025	63	63 - ATHLETIC FUND			\$0.00
			Total AC	0002	\$0.00
					\$306,098.18

Cash By Fund

2025	63	63 - ATHLETIC FUND			\$306,098.18
					\$306,098.18

ADA PUBLIC SCHOOL

Revenue/Expenditure Summary

Options: Fund: 63, Date Range: 4/1/2025 - 6/30/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
000 NONCATEGORICAL FUNDS	\$210.00	\$0.00	(\$210.00)	\$0.00	\$0.00	\$0.00	\$0.00
801 FOOTBALL	\$19,940.13	\$850.00	\$0.00	\$0.00	\$20,790.13	\$19,940.13	\$850.00
802 BASKETBALL	\$24,259.83	\$0.00	\$0.00	\$0.00	\$24,259.83	\$3,860.02	\$20,399.81
804 SOUTHEAST SIX BASKETBALL CONFE	\$450.00	\$0.00	\$0.00	\$0.00	\$450.00	\$0.00	\$450.00
805 BASEBALL	\$11,730.00	\$2,440.00	\$0.00	\$8,680.00	\$5,490.00	\$315.00	\$5,175.00
806 SOFTBALL	\$8,740.76	\$570.00	\$0.00	\$7,425.76	\$1,885.00	\$0.00	\$1,885.00
807 WRESTLING	\$1,525.00	\$0.00	\$0.00	\$0.00	\$1,525.00	\$0.00	\$1,525.00
808 TENNIS	\$5,013.60	\$4,984.05	\$0.00	\$4,547.60	\$5,450.05	\$2,976.55	\$2,473.50
810 SOCCER	\$4,253.87	\$1,185.00	\$0.00	\$1,400.00	\$4,038.87	\$1,210.50	\$2,828.37
811 TRACK	\$5,275.09	\$5,694.00	\$1,559.07	\$10,399.16	\$2,129.00	\$2,129.00	\$0.00
813 GOLF	\$9,192.00	\$480.00	\$0.00	\$8,231.00	\$1,441.00	\$330.00	\$1,111.00
819 ALL SPORTS	\$29,038.32	\$1,731.28	\$0.00	\$10,459.97	\$20,309.63	\$17,233.15	\$3,076.48
820 OSSAA	\$40,674.38	\$0.00	\$0.00	\$19,415.00	\$21,259.38	\$0.00	\$21,259.38
822 RADIO BROADCASTS	\$423.43	\$0.00	\$0.00	\$0.00	\$423.43	\$0.00	\$423.43
825 CHANGE	\$27,928.33	\$18,750.00	(\$1,349.07)	\$15,600.00	\$29,729.26	\$1,300.00	\$28,429.26
826 CONCESSION	\$38,241.54	\$7,003.60	\$0.00	\$7,165.09	\$38,080.05	\$16,801.51	\$21,278.54
830 LETTERMEN'S CLUB	\$1,203.26	\$0.00	\$0.00	\$0.00	\$1,203.26	\$136.00	\$1,067.26
831 SCHOOL STORE	\$3,523.00	\$0.00	\$0.00	\$0.00	\$3,523.00	\$0.00	\$3,523.00
832 GAME DAY PROMOTIONS	\$4,466.23	\$0.00	\$0.00	\$0.00	\$4,466.23	\$0.00	\$4,466.23
833 WINTER BASKETBALL LEAGUE	\$44,814.64	\$0.00	\$0.00	\$0.00	\$44,814.64	\$1,190.00	\$43,624.64
850 FOOTBALL SUB-ACCOUNT	\$16,939.40	\$0.00	\$0.00	\$312.76	\$16,626.64	\$6,015.00	\$10,611.64
851 BOYS BASKETBALL SUB-ACCOUNT	\$1,348.60	\$0.00	\$0.00	\$0.00	\$1,348.60	\$0.00	\$1,348.60
852 GIRLS BASKETBALL SUB-ACCOUNT	\$5,263.71	\$0.00	\$0.00	\$0.00	\$5,263.71	\$4,500.00	\$763.71
853 SOFTBALL SUB-ACCOUNT	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00	\$600.00
854 WRESTLING SUB-ACCOUNT	\$25,794.52	\$0.00	\$0.00	\$958.00	\$24,836.52	\$2,800.00	\$22,036.52
860 BASEBALL SUB-ACCOUNT	\$3,152.15	\$0.00	\$0.00	\$0.00	\$3,152.15	\$0.00	\$3,152.15
861 BOYS TENNIS SUB-ACCOUNT	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$0.00	\$30.00
863 BOYS SOCCER SUB-ACCOUNT	\$4,659.71	\$0.00	\$0.00	\$0.00	\$4,659.71	\$3,348.56	\$1,311.15
864 GIRLS SOCCER SUB-ACCOUNT	\$4,940.33	\$0.00	\$0.00	\$150.00	\$4,790.33	\$4,276.60	\$513.73
865 BOYS TRK/CROSS CTRY - SUBACCT	\$8,073.64	\$0.00	\$0.00	\$348.95	\$7,724.69	\$0.00	\$7,724.69
866 GIRLS TRK/CROSS CTRY - SUBACCT	\$4,652.92	\$0.00	\$0.00	\$48.95	\$4,603.97	\$0.00	\$4,603.97
868 GIRLS GOLF SUB-ACCOUNT	\$1,194.10	\$0.00	\$0.00	\$0.00	\$1,194.10	\$0.00	\$1,194.10
Total	\$357,552.49	\$43,687.93	\$0.00	\$95,142.24	\$306,098.18	\$88,362.02	\$217,736.16

MONEY MARKET AND INVESTMENT ACCOUNTS

April 30, 2025

FUND	BK	ACCT NO.	INVESTMENT AMOUNT	MATURITY	RATE	DAY	TRANSACTION DATE	AMT LIQUIDATED	INT EARNED TO DATE	INVEST BAL
CERTIFICATES OF DEPOSIT										
8123	VIS	500100FY23A	\$3,534.07	5/24/2023	0.2000%	365	5/15/2023	3,534.07		\$0.00
8124	VIS	500100FY24A	\$2,541.16	05/23/2024	2.87%	365	05/15/2024	\$2,615.80	\$74.64	\$0.00
8125	VIS	500100FY25A	\$1,615.80	05/15/2025	2.87%	365			\$24.10	\$1,639.90
TOTAL INVESTED IN GIFTS FUND										\$1,639.90
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		\$27,003.36	\$3,927,003.36
TOTAL INVESTED IN BONDS FUND #37										
MONEY MARKET ACCOUNT										
1125	FUB	1928233	\$1,659,847.16		4.88%	365			\$65,386.97	\$1,725,234.13
TOTAL INVESTED IN GENERAL FUND										\$1,725,234.13
2125	FUB	192833	\$841,346.59		4.88%	365			\$168,064.30	\$1,009,410.89
2102824*	FUB	192833	\$4,000,000.00		4.88%	365	02/24/2025	\$2,000,000.00		\$2,000,000.00
TOTAL INVESTED IN BUILDING FUND										\$3,009,410.89
TOTAL INVESTED AS OF 04/30/2025										\$4,736,284.92

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

CBT SWEEP ACCOUNT	\$323,104.40
CBT REGULAR CHECKING ACCOUNT	\$32,858.58
TOTAL INTEREST EARNED FOR FY2025 AS OF 04/30/2025	\$720,023.46

REVENUE COLLECTION ANALYSIS

AS OF APRIL 30, 2025

GENERAL FUND - 11

PROJECT	SOURCE	NAME	ALLOCATION OR ESTIMATE FOR FY2025	COLLECTED FY2025	TO BE COLLECTED FY2025	COLLECTED FY2024	COLLECTED FY2023
			\$4,531,492.47	\$4,510,560.50	\$260,000.00	\$4,480,237.39	\$4,272,918.02
	1110	AD VALOREM			\$25,000.00	\$595,519.01	\$559,743.91
	2100	4-MILL	\$535,967.11	\$589,839.50	\$10,062.50	\$71,942.69	\$74,813.11
	2200	CO. APPORT.	\$64,748.42	\$54,855.72	\$37,858.67	\$233,357.18	\$318,645.32
	3110	GROSS PRODUCTION	\$210,021.46	\$197,812.71	\$210,036.29	\$1,116,681.31	\$1,075,762.41
	3120	MOTOR VEHICLE	\$1,005,013.18	\$880,951.27	\$1,879.62	\$13,132.57	\$16,616.25
	3130	R E C	\$11,819.31	\$11,066.01	\$8,806.08	\$441,115.35	\$381,039.85
	3140	SCHOOL LAND	\$397,003.82	\$403,735.64	\$320.78	\$2,800.83	\$2,484.60
	3150	VEHICLE TAX STAMPS	\$2,520.75	\$2,204.16	\$2,663,602.55	\$13,688,256.27	\$11,868,209.14
	3210	FOUNDATION - Allocation 07-12	\$13,508,270.55	\$11,346,837.22			
		Revised 08-08-2024	\$13,608,914.01				
		Revised 01-07-2025	\$14,010,001.01				
		Revised 01-08-2025	\$14,010,439.77				
319	3430	ADULT ED MATCHING	\$17,286.00	\$17,953.32	\$0.00	\$21,973.20	
331	3250	FLEX BENEFIT	\$26,768.64	\$20,813.03	\$4,882.07	\$27,047.48	\$29,835.88
		Revised 12-09-2024	\$26,777.00				
		Revised 02-10-2025	\$25,695.10				
332	3250	FLEX BENEFIT	\$124,193.83	\$86,373.74	\$19,351.87	\$128,230.44	\$109,027.29
		Revised 12-09-2024	\$108,578.55				
		Revised 02-10-2025	\$105,725.61				
333	3420	TEXTBOOK	\$168,997.06	\$172,542.54	\$0.00	\$171,387.67	\$165,727.05
		Revised 01-03-2025	\$172,542.54				
334	3250	FLEX BENEFIT	\$1,663,709.76	\$1,414,749.26	\$331,854.77	\$1,628,811.16	\$1,522,314.62
		Revised 12-09-2024	\$1,730,145.07				
		Revised 02-10-2025	\$1,746,604.03				
335	3250	FLEX BENEFIT	\$619,324.11	\$571,734.37	\$194,608.52	\$640,261.50	\$590,687.61
		Revised 12-09-2024	\$701,234.73				
		Revised 02-10-2025	\$766,342.89				
361	3690	ACE TECHNOLOGY			\$30,000.00	\$13,294.08	\$14,505.02
366	3470	AP Grants	\$30,000.00			\$33,899.40	\$56,363.48
367	3415	READING SUFFICIENCY ACT		\$74,218.60	\$0.00	\$57,446.40	
376	3436	SCHOOL RESOURCE OFFICER	\$91,829.62	\$91,829.62	\$12,115.12	\$90,045.50	\$93,749.75
388	3310	ALTERNATIVE ED	\$61,364.59	\$49,249.47	\$9,900.00	\$19,800.00	\$19,800.00
411	3811	VOC INC SAL	\$19,800.00	\$9,900.00	\$22,500.00	\$90,000.00	\$81,909.00
412	3812	VOC INC ASSIST.	\$90,000.00	\$67,500.00	\$10,176.61	\$36,751.56	\$43,492.17
421	4821	CARL PERKINS	\$38,061.00	\$27,884.39	\$0.00	\$14,991.53	\$35,256.65
469	3892	LOTTERY GRANT MONEY	\$37,933.19	\$36,664.79	\$389,170.42	\$772,349.06	\$691,677.21
511	4210	TITLE I	\$928,181.34	\$232,782.42	\$0.00	\$108,137.00	\$116,487.97
541	4271	TITLE II - A	\$104,762.95	\$104,762.95	\$0.00	\$52,981.74	\$45,008.71
552	4442	TITLE IV - A	\$53,975.62	\$53,975.62	\$110,343.31	\$223,684.53	\$193,043.97
561	4140	TITLE VI-IND.ED.	\$227,487.00	\$117,143.69	\$10,486.87	\$19,652.44	\$33,219.12
563	4550	JOM	\$63,120.00	\$52,633.13	\$873.47	\$3,415.03	
572	4281	TITLE III, EL	\$23,312.41	\$220.58	\$7,940.99	\$48,713.22	\$32,488.27
587	4470	TITLE V	\$21,415.50	\$13,474.51	\$268.16		\$350.00
613	4310	Special Ed Staff Development	\$1,690.16	\$1,422.00	\$1,717.25	\$2,730.79	\$3,727.63
615	4310	Engage/Develop Monitoring Grant	\$4,594.16	\$2,876.91			
618	4310	SE TRANSITION DEVELOP PROG	\$6,092.61		\$455,648.52	\$502,379.35	\$576,399.54
621	4310	SE FLOW THROUGH	\$766,872.19	\$301,549.30	\$11,051.96	\$14,993.80	\$14,948.31
641	4340	SE PRESCHOOL	\$19,198.00	\$8,728.26	\$50,071.87	\$91,722.82	\$78,035.27
731	4611	ADULT ED - FEDERAL	\$99,809.00	\$49,737.13	\$0.00	\$99,234.38	\$85,972.35
775	4689	OK Gear Up	\$20,026.90	\$20,066.95	\$260,034.27	\$370,693.86	\$392,136.29
782	4570	AWARE GRANT	\$518,312.81	\$258,278.54	\$0.00		
788	4689	CARES I			\$0.00		\$517,381.43
793	4689	CARES II			\$0.00	\$333,737.09	\$1,276,322.18
795	4689	CARES III	\$9,052.02	\$116,261.19	\$0.00	\$12,923.64	
797	4689	ESSER III - HOMELESS II		\$403.31			
		SUBTOTAL	\$26,840,113.53	\$21,973,592.35	\$5,150,562.54	\$26,366,331.27	\$25,390,099.38
		PREVIOUS YEAR CARRYOVER	\$7,070,678.17	\$7,070,678.17	\$1,300.00	\$918,247.51	\$1,223,798.33
		ADD'L \$\$ REC'D		\$722,393.03			
		TOTAL	\$33,910,791.70	\$29,766,663.55	\$5,151,862.54	\$33,344,264.17	\$31,844,645.91

Total Collections Including FY24 carryover as of 04/30/2025

\$29,766,663.55

GENERAL FUND -11 - ADDITIONAL REVENUE

Project	Source	NAME	ALLOCATIONS OR ESTIMATE FOR FY2025	COLLECTED FY2025	TO BE COLLECTED FY2025	COLLECTED FY2024	COLLECTED FY2023
		ADDUITIONAL \$\$\$ RECEIVED					
		1120-1189,1191-1589,1590-1690		\$428,006.52			
		5160-5600		\$32,387.41			
		6130-6140					
		GRC Lease -*moved to Fund 21 FY2022					
	1190	Citizens Pottawatomie				\$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	\$6,500.00	\$1,300.00	\$6,885.48	\$7,200.00
023	3590	Inspire To Teach		\$4,000.00			
082		AOPA (Aircraft Owners & Pilots Assoc)	\$15,000.00				
083	1680	Oklahoma Aeronautics Grant				\$13,451.98	\$6,699.60
084	3690	OERB STEM GRANT					
087	1590	AP Testing					
088	1610	NAT'L MATH & SCIENCE ALT					
		Chickasaw Nation COVID-19 Public Schools Grant					\$499,200.00
092	1610	Schools Grant					
308	3690	TLE					
311	3411	PROFESSIONAL DEVELOP		\$3,498.00			
312	3412	Nat'l Board Certified		\$14,100.00		\$14,100.00	\$14,100.00
352	3690	Teacher Induction & Mentor Program					\$2,000.00
377	3437	Maternity Leave		\$51,983.64			
389	3690	Public Schools Classroom Support Grt					
424	4821	CARL PERKINS - HIGH GROWTH				\$19,385.11	\$33,492.04
456	4617	DHS REHABILITATION SERV				\$658.78	\$1,509.08
515	4213	SCHOOL IMPROVEMENT GRANT					
591	4130	TITLE VII-IMPACT AID		\$138,966.00			
		**moved to Building Fund					
592	4130	TITLE VII-IMPT AID SPEC ED		\$7,252.00			
		**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			\$0.00		\$214,901.95
725		Student Teacher Stipend		\$3,498.00		\$1,749.00	\$5,247.00
726	4689	ARP ESSER III		\$1,938.00			
799		Prior Years' Reimbursement		\$30,263.46		\$841,608.48	\$370,930.64
		TOTAL	\$22,800.00	\$722,393.03	\$1,300.00	\$918,247.51	\$1,223,798.33
		FY12 BAL FORWARD	\$3,101,747.03			\$3,155,514.21	
		FY13 BAL FORWARD	\$2,575,645.27			\$3,005,494.72	
		FY14 BAL FORWARD	\$1,923,202.79			\$3,816,286.58	
		FY15 BAL FORWARD	\$2,056,129.85			\$5,230,748.20	
		FY16 BAL FORWARD	\$998,173.57			\$6,059,685.39	
		FY17 BAL FORWARD	\$2,009,298.44			\$7,070,678.17	
		FY18 BAL FORWARD	\$3,216,807.52				
		FY19 BAL FORWARD					
		FY20 BAL FORWARD					
		FY21 BAL FORWARD					
		FY22 BAL FORWARD					
		FY23 BAL FORWARD					
		FY24 BAL FORWARD					

BUILDING FUND - 21

PROJECT	SOURCE	NAME	ESTIMATE OF NEEDS FY2025	COLLECTED FY2025	TO BE COLLECTED FY2025	COLLECTED FY2024	COLLECTED FY2023
	1110	AD VALOREM	\$680,218.32	\$644,729.84	\$25,000.00	\$640,395.49	\$610,761.74
	1120	AD VALOREM - PREVIOUS YEARS	\$61,838.03	\$29,156.45	\$2,000.00	\$25,012.69	
	1311	MONTHLY BANK INTEREST	\$369,107.35	\$524,027.28	\$95,000.00	\$410,119.27	
028	1510	INSURANCE REFUND - HAIL		\$156,482.73	\$0.00	\$5,477,751.68	
029	1510	INSURANCE REFUND - ICE			\$0.00		
030	1510	INSURANCE REFUND - WIND			\$0.00		
031	1530	INSURANCE REFUND - TORNADO		\$346,974.54			
318	3435	REDBUD SCHOOL GRANT	\$417,371.97	\$417,371.97	\$0.00	\$689,074.59	\$198,335.98
332	3250	FLEX BENEFITS	\$2,276.28	\$1,896.90	\$379.38	\$2,276.28	\$2,276.28
335	3250	FLEX BENEFITS	\$18,439.74	\$15,932.44	\$2,507.30	\$17,877.64	\$20,739.16
		Revised allocation 12-27			\$0.00		
591	4130	IMPACT AID		\$173,708.00	\$0.00	\$485,127.00	\$250,169.00
592	4130	IMPACT AID - SPEC ED		\$6,593.00	\$0.00	\$22,541.00	\$11,186.00
723	4689	CDC - COVID-19			\$0.00		\$35,943.29
795	4689	CARES III			\$0.00		
	6140	ESTOPPED WARRANTS			\$0.00	\$1,523.88	
		GRC LEASE			\$92,400.00	\$92,400.00	\$184,800.00
		ALL OTHER REVENUE		\$16,451.85	\$0.00	\$15,729.06	\$324,603.79
		SUBTOTAL	\$1,549,251.69	\$2,333,325.00	\$217,286.68	\$7,879,828.58	\$1,638,815.24
		PREVIOUS YEAR CARRYOVER	\$8,035,975.17	\$8,035,975.17	\$0.00	\$1,796,353.97	\$1,124,872.63
		ADD'L \$\$ REC'D			\$0.00		
		TOTAL	\$9,585,226.86	\$10,369,300.17	\$217,286.68	\$9,676,182.55	\$2,763,687.87
		FY13 BAL FORWARD	\$1,803,044.14		FY19 BAL FORWARD	\$784,546.08	
		FY14 BAL FORWARD	\$1,159,095.33		FY20 BAL FORWARD	\$797,052.19	
		FY15 BAL FORWARD	\$879,510.67		FY21 BAL FORWARD	\$879,352.41	
		FY16 BAL FORWARD	\$843,556.82		FY22 BAL FORWARD	\$1,124,872.63	
		FY17 BAL FORWARD	\$697,361.86		FY23 BAL FORWARD	\$1,796,353.97	
		FY18 BAL FORWARD	\$704,661.50		FY24 BAL FORWARD	\$8,035,975.17	

CHILD NUTRITION FUND - 22

PROJECT	SOURCE	NAME	ESTIMATE OF NEEDS FY2025	COLLECTED FY2025	TO BE COLLECTED FY2025	COLLECTED FY2024	COLLECTED FY2023
332	3250	FLEX BENEFIT	\$6,828.84	\$4,742.25	\$2,086.59	\$6,828.84	\$6,259.77
335	3250	FLEX BENEFIT	\$59,126.94	\$47,934.22	\$11,192.72	\$57,907.40	\$52,808.32
132	5160	ACTIVITY FUND REIMBURSEMENT	\$50,000.00	\$27,692.78	\$4,978.90	\$124,474.06	\$125,952.86
385	3720	STATE	\$9,500.00	\$4,997.72	\$4,502.28	\$9,693.46	\$9,898.94
759	4705	USDA - SUPPLY CHAIN ASSIST			\$0.00	\$66,717.12	\$74,066.39
760	4706	P-EBT LOCAL ADMIN FUNDS			\$0.00		\$3,135.00
762	4705	CNP EMERGENCY FUNDING			\$0.00		
763	4710	FEDERAL	\$650,000.00	\$554,221.32	\$95,778.68	\$703,815.40	\$654,421.64
764	4720	FEDERAL	\$220,000.00	\$173,795.95	\$46,204.05	\$237,729.38	\$223,521.86
791	4780	EQUIPMENT GRANT			\$0.00		
	6140	ESTOPPED WARRANTS			\$0.00	\$646.44	
		MISC. REVENUE		\$139.20	\$0.00		\$2,805.76
		TOTAL	\$995,455.78	\$813,523.44	\$181,932.34	\$1,207,812.10	\$1,152,870.54
		PREVIOUS YEAR CARRYOVER	\$533,924.08	\$533,924.08		\$629,908.43	\$495,715.67
		ADD'L COLLECTIONS					
		TOTAL	\$1,529,379.86	\$1,347,447.52	\$181,932.34	\$1,837,720.53	\$1,648,586.21
		FY13 BAL FORWARD	\$224,277.02		FY19 BAL FORWARD	\$226,037.66	
		FY14 BAL FORWARD	\$119,327.14		FY20 BAL FORWARD	\$175,104.34	
		FY15 BAL FORWARD	\$82,518.32		FY21 BAL FORWARD	\$193,070.92	
		FY16 BAL FORWARD	\$102,832.61		FY22 BAL FORWARD	\$495,715.67	
		FY17 BAL FORWARD	\$154,195.47		FY23 BAL FORWARD	\$629,908.43	
		FY18 BAL FORWARD	\$147,190.14		FY24 BAL FORWARD	\$533,924.08	

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
Fund - 11 GENERAL FUND									
000 NONCATEGORICAL FUNDS	15,377,570.32	15,851,748.14	12,028,078.23	14,751,700.61	15,127,217.69	15,127,217.69	625,869.71	724,530.45	-3,099,139.46
007 GAME WORKERS	36,200.00	48,101.34	48,101.34	39,000.00	34,500.61	34,500.61	-2,800.00	13,600.73	13,600.73
008 MAINTENANCE	36,750.00	32,083.29	31,145.47	24,396.94	19,449.53	19,449.53	12,353.06	12,633.76	11,695.94
012 SUBSTITUTES	120,000.00	45,917.90	43,972.95	110,000.00	124,567.24	124,567.24	10,000.00	-78,649.34	-80,594.29
014 EXTRA DRIVING PAY	7,500.00	2,703.16	2,703.16	14,000.00	6,415.24	6,415.24	-6,500.00	-3,712.08	-3,712.08
020 NURSE SUPPLIES	5,000.00	4,283.60	3,010.92	6,550.00	5,336.23	5,336.23	-1,550.00	-1,052.63	-2,325.31
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	4,306.00	4,306.00	0.00	0.00	0.00	4,000.00	4,306.00	4,306.00
051 ILO	2,500.00	2,401.67	2,212.75	1,500.00	1,476.41	1,476.41	1,000.00	925.26	736.34
065 COUGANNS	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	2,001.20	1,571.20	2,000.00	999.66	999.66	0.00	1,001.54	571.54
071 ADDITIONAL DUTY	791,537.02	834,907.56	656,266.99	724,862.63	726,051.14	726,051.14	66,674.39	108,856.42	-69,784.15
081 TECHNOLOGY	72,073.78	108,635.86	97,963.89	78,659.59	88,020.10	88,020.10	-6,585.81	20,615.76	9,943.79
083 OKLAHOMA AERONAUTICS GRANT	15,000.00	15,036.40	9,731.40	5,680.00	5,630.59	5,630.59	9,320.00	9,405.81	4,100.81
087 AP TESTING	22,971.75	20,124.00	6,400.00	20,200.00	18,422.96	18,422.96	2,771.75	1,701.04	-12,022.96
095 SPECIAL EDUCATION SALARY	2,827,342.51	3,126,041.29	2,325,453.23	2,777,120.76	2,818,616.56	2,818,616.56	50,221.75	307,424.73	-493,163.33
096 SP ED SUPPLIES ALLOCATION	115,750.00	113,782.02	95,334.08	113,250.00	100,268.84	100,268.84	2,500.00	13,513.18	-4,934.76
100 NON-SALARY EXPENDITURES	2,311,222.43	1,850,296.20	1,714,108.28	1,279,062.33	1,485,754.78	1,485,254.78	1,032,160.10	364,541.42	228,853.50
111 HIGH SCHOOL ALLOCATION	12,827.00	4,320.71	3,259.20	10,187.00	7,574.11	7,574.11	2,640.00	-3,253.40	-4,314.91
112 JUNIOR HIGH ALLOCATION	12,998.00	10,799.22	5,741.19	10,715.00	8,318.50	8,318.50	2,283.00	2,480.72	-2,577.31
113 HAYES ALLOCATION	10,280.00	9,383.77	6,883.77	8,525.00	2,195.03	2,195.03	1,755.00	7,188.74	4,688.74
114 WASHINGTON ALLOCATION	7,840.00	7,209.48	6,554.21	7,670.00	7,670.00	7,670.00	170.00	-460.52	-1,115.79
115 WILLARD ALLOCATION	8,503.00	4,424.79	2,332.09	7,400.00	5,313.78	5,313.78	1,103.00	-888.99	-2,981.69
116 ECC ALLOCATION	7,200.00	7,197.21	5,247.21	5,626.00	5,626.00	5,626.00	1,574.00	1,571.21	-378.79
131 TRANSPORTATION DEPARTMENT	311,158.59	289,060.16	197,406.74	234,811.82	199,963.58	199,963.58	76,346.77	89,096.58	-2,556.84
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	23,550.12	21,799.73	23,432.00	23,432.00	23,432.00	249.00	118.12	-1,632.27
142 BAND ALLOCATION	6,570.00	6,390.00	4,890.00	6,570.00	5,554.38	5,554.38	0.00	835.62	-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	0.00	5,247.93	5,247.93	0.00	0.00	0.00	0.00	5,247.93	5,247.93
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	5,239.53	5,239.53	16,892.23	16,892.23	16,892.23	-16.49	-11,652.70	-11,652.70
331 EDUCATION FLEXIBLE BENEFIT ALL	26,777.00	26,350.38	20,006.77	27,605.16	26,629.22	26,629.22	-828.16	-278.84	-6,622.45
332 FLEX BENEFIT ALLOW - SUPPORT	108,578.55	130,696.41	91,240.89	125,195.40	118,285.46	118,285.46	-16,616.85	12,410.95	-27,044.57
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

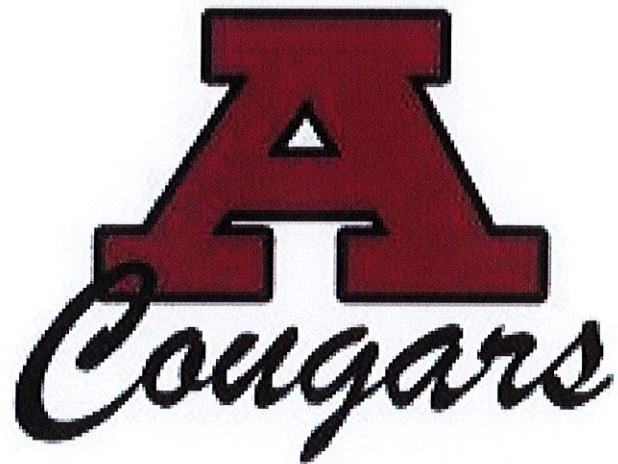
05/08/2025 3:52:35 PM

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	1,821,126.08	1,350,971.08	1,615,336.78	1,632,287.94	1,632,287.94	114,808.29	188,838.14	-281,316.86
335 ED FLEXIBLE ALLOWANCE-SUPPORT	701,234.73	795,329.18	602,318.18	653,535.14	644,940.14	644,940.14	47,699.59	150,389.04	-42,621.96
352 TEACHER INDUCTION & MENTOR PROGRAM	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	0.00
361 ACE TECHNOLOGY	13,000.00	0.00	0.00	13,294.08	13,294.08	13,294.08	-294.08	-13,294.08	-13,294.08
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	56,968.16	56,968.16	0.00	0.00	0.00	74,218.60	56,968.16	56,968.16
376 SCHOOL RESOURCE OFFICER PROGRAM	91,829.62	81,495.06	24,290.06	92,000.00	92,000.00	92,000.00	-24,379.54	252,250.11	166,677.88
388 ALTERNATIVE ED STATEWIDE PROGR	65,665.96	342,295.61	256,723.38	90,045.50	90,045.50	90,045.50	0.00	5,012.19	-1,002.69
411 COMPREHENSIVE SECONDARY PRG	19,800.00	24,812.19	18,797.31	19,800.00	19,800.00	19,800.00	0.00	-4,603.29	-26,828.21
412 VOCATIONAL PROGRAMS ASST GRANT	90,000.00	85,396.71	63,171.79	90,000.00	90,000.00	90,000.00	-1,318.94	-282.24	-8,810.00
421 CARL PERKINS	37,158.06	35,765.96	27,238.20	38,477.00	36,048.20	36,048.20	-24,381.90	-19,087.19	-19,087.19
424 CARL PERKINS SUPPLEMENTAL GRANT	0.00	0.00	0.00	24,381.90	19,087.19	19,087.19	-2,000.00	-658.78	-658.78
456 JOB TRAINING DEPT OF REHAB	500.00	0.00	0.00	2,500.00	658.78	658.78	22,933.19	21,673.26	21,673.26
469 LOTTERY GRANT MONEY	37,933.19	36,664.79	36,664.79	15,000.00	14,991.53	14,991.53	29,714.07	-61,273.81	-284,055.07
511 PART A, BASIC PROGRAM	1,061,134.35	851,412.31	628,631.05	1,031,420.28	912,686.12	912,686.12	-6,439.33	-43,521.55	-80,069.12
561 PART A, INDIAN EDUCATION	216,693.42	179,611.20	143,063.63	223,132.75	223,132.75	223,132.75	1,200.00	-45,831.34	-48,696.15
571 TITLE IIIA - IMMIGRANT	63,120.00	16,088.66	13,223.85	61,920.00	61,920.00	61,920.00	1,552.04	1,500.00	0.00
572 PART A, ENGLISH LANG ACQUISITIO	1,552.04	1,500.00	0.00	0.00	0.00	0.00	10,634.01	1,134.41	-2,465.53
587 SUBPART 2, RURAL/LOW-INCOME SCH	22,759.36	4,473.41	873.47	12,125.35	3,339.00	3,339.00	-53,567.95	-32,667.84	-39,239.03
613 SPECIAL EDUCATION STAFF DEVELOPMENT	20,907.45	20,907.45	14,336.26	74,475.40	53,575.29	53,575.29	2,632.32	1,422.00	1,422.00
615 ENGAGE/DEVELOP MONITORING MINI GRANT	2,632.32	1,422.00	1,422.00	0.00	0.00	0.00	751.16	678.67	678.67
621 FLOW THRU, PL108-446, IDEA PART B	3,495.22	3,348.67	3,348.67	2,744.06	2,670.00	2,670.00	2,183.27	0.00	0.00
628 ARP - FLOWTHROUGH	5,948.07	0.00	0.00	3,764.80	0.00	0.00	112,605.46	40,220.06	-115,141.09
641 PRESCHOOL, AGES 3-5, PL108-446, ID	757,197.82	531,415.15	376,054.00	644,592.36	491,195.09	491,195.09	-21,679.00	-15,735.46	-15,735.46
643 ARP - PRESCHOOL	0.00	0.00	0.00	21,679.00	15,735.46	15,735.46	2,361.29	-44.05	-3,698.07
725 STUDENT TEACHER STIPEND PAYMENT	19,780.22	14,615.93	10,961.91	17,418.93	14,659.98	14,659.98	-616.42	0.00	0.00
726 ARP ESSER III	0.00	0.00	0.00	616.42	0.00	0.00	1,749.00	0.31	0.31
731 ADULT EDUCATION AND LITERACY	3,498.00	1,749.31	1,749.31	1,749.00	1,749.00	1,749.00	1,938.00	1,937.70	1,937.70
775 OK GEAR UP	1,938.00	1,937.70	1,937.70	0.00	0.00	0.00	-10,800.55	-14,619.49	-36,434.86
782 AWARE GRANT	123,518.55	84,764.59	62,949.22	134,319.10	108,464.47	108,464.47	-77,417.95	-72,033.57	-72,893.91
795 CARES III	37,197.90	36,430.90	35,570.56	561,296.52	381,148.71	381,148.71	155,013.64	221,082.54	-43,435.29
797 ARP-ESSER III HOMELESS II	716,310.16	602,231.25	337,713.42	439,684.31	423,572.56	423,572.56	-423,333.71	-407,397.04	-407,397.04
Fund - 11 GENERAL FUND	8,832.06	600.00	393.96	21,463.63	12,631.61	12,631.61	-12,631.57	-12,031.61	-12,237.65
Report Total:	\$28,600,000.00	\$28,405,610.12	\$21,696,589.62	\$26,747,278.21	\$26,732,208.19	\$26,731,708.19	\$1,852,721.79	\$1,673,401.93	(\$5,035,118.57)

SUPERINTENDENT'S

REPORT



May 12, 2025

Superintendent's Report - April 14, 2025

Legislative Update

Bond Update

Graduation Procedures

District News

- **Legislative Update**

- See Attachment

- **Bond Update**

- Redbud Grade Center
 - 82% complete construction
 - \$24,310,381.66 construction (\$400K unused construction contingency)
 - This week: pouring front steps, working on interior finishes (painting)
 - In process of ordering Playground Equipment
 - Meeting with Lashun soon to finalize furniture options
- Wrestling Fieldhouse
 - 5% complete construction
 - \$2,044,578.00 construction
 - Project sign delivered today and to be installed this week.
- Washington Grade Center
 - Lashun is updating Design Document phase drawings
 - \$20M construction budget +\$600K IT +\$300K Playground Equipment +\$400K Furniture

- **Graduation Procedures**

- See Attachment

- **District News**

District

- **Fine Arts**

- Oklahoma Awards for the Arts Excellence recognized four Ada High Students for their outstanding achievements in the Arts. Zoe Logan for Drama/Theatre, Libb Homan for Dance, Maverick Jacobs for Instrumental Music and Juneseo Song for Visual Art.
- The Speech and Debate Team were named the 5A State Runners Up. State Champions Pablo Benton in Original Oratory, Davion Wilson Poetry and Michael Leubscher-Black and Zoey Logan in Humorous Duet. State Runners Up Michael Leubscher-Black in Monologue, Sylvia Patterson and Michael Leubscher-Black in Dramatic Duet. There were several other finalists.
- Performing Arts had a packed house with both shows of Finding Nemo Jr.
- Pablo Benton was named as a finalist for Outstanding Performance by an Actor in this year's Kelly O'Hara Awards.

- **Athletics**

- Christy Jennings was named OCA Region 6 AD of the year.
- Girls Tennis was named the 4A State Champions with 1 Doubles: Zoe Logan and Jessi Bolin State Champs, 2 Doubles: Jerzie O'Neal and Taylor Cook State Champs, and 2 Singles Bailey Boatright 3rd place.
- Qualifying for state track are: Jadyce Burns, Pierce Dougherty, Lilli Keefer, Macey Hamilton, Journie Redbird, Edyn Keefer, Naomi Coulson, Averil Lawson, Bella Holcomb, Jaden Gray, Ava Campos, Camariee Richardson, Tremain Gray, Gavin Hamilton, Lakievin Richardson, Grayson Morris, Milan Riley, Dawson Matthews, Wyatt Kilgore and Gavin Gunter.
- Cade Stick was named to the Oklahoma Native All-State Association East Football team.
- Ariana Munos was named to the Oklahoma Native All-State Association East FastPitch Softball team.
- Makir Sanusi was named to the Oklahoma Native All-State Association East Football Team.
- Lady Cougar Golf placed 3rd at state. Liberty Bridgeman was the 5A State Runner Up and Brooklyn Black placed 8th and was named as an All Stater.

- **Aviation**

- Aviation hosted their grand opening for the new aircraft build facility classroom.

- **Schools**

- **AECC**
 - The Oklahoma Attorney General visited the campus and read a book to the students.
- **Hayes**
 - Bre Foster has been providing lessons in empathy for social and emotional learning in her new role at Hayes.
 - Hayes first grade students performed Bugz, a musical program for parents.
- **Washington**
 - Had their BINGO night
- **Willard**
 - Dusti McCartney was named a finalist for the Junior High/Middle School Educator POE Merit Award.
 - Students attended Camp Goddard
- **AJHS**
 - Donna Large was named a finalist for the Junior High/Middle School Educator POE Merit Award and was named the overall winner in this category.
 - Hosted their UNITY Week.

○ AHS

- Alyssa Rhodes was a finalist for the POE Educational Specialists Merit Awards.
- Karsyn Woods was named PTC's Spring Outstanding Student for Health Science.
- Reading for pleasure classes utilized their creative abilities to create Book Mobiles for their midterm projects.
- Karla Davis was named as a POE Finalist for the Jonathan Tinney Special Education Merit Award.
- Sophomores Nevaeh Bear and Kahrysa Powers were selected to participate in the Leadership team for Youth Awareness for Health Leadership (YAHL) program's summer training summit. This is an all expense week long training in OKC.
- Christy Brown and Carli Meyer were both recognized as finalists for the AEROS Teacher of the year. There were over 100 teachers selected from Eastern Oklahoma and our own, Christy Brown was named the AEROS Teacher of the Year.
- Ada High School Leadership students hosted their 4th blood drive of the year and finished in 3rd place behind Durant and Claremore for the most blood donations.



Anderson, Mike <andersonm@adapss.com>

CCOSA Legislative Update

1 message

CCOSA <barnett@ccosa.org>
 Reply-To: barnett@ccosa.org
 To: andersonm@adapss.com

Fri, May 9, 2025 at 2:47 PM



CCOSA
 The Cooperative Council for
 Oklahoma School Administration

Legislative Update



May 9, 2025

Almost to Sine Die

After yesterday's floor deadline, out of the legislative bills overall 21 senate bills and 92 house bills went dormant, leaving Oklahoma's 60th Legislature with 260 senate bills and 225 house bills. Bear in mind that the number will fluctuate as bills receive final action (signed, law without signature [LWOS], etc.), so expect the total count to drop over the next week. Only deadline left ---- sine die, May 30.

The **2025 CCOSA tracking list is now down to 69 education-related bills** and can be accessed [here](#).

Continued Work

We are grateful for all of you who have been attending the in-person Legislative Briefings each week and for going to the Capitol. Your presence makes a difference. **The Next CCOSA/OSSBA/USSA Legislative Briefing is May 14 at 9:00 am at the CCOSA office.**

Alert Updates

Teacher Shortage Bill

HB 1727 (Moore & Pugh) Expands Oklahoma Higher Learning Access Program for teacher's children; have to teach 10 years; \$175,000 income restriction added. (sent to Conference Committee)

HB 2288 (Hilbert & Frix) Removes educator retire and rehire restrictions. (not heard on the Senate floor, probably finished for this year unless the Speaker tries to pass it through a JCAB bill)

School Board Election Bills

SB 652 (Osburn & Paxton) Adjusts all elections to 5 times a year (sent back to Senate)

SB 6 (Seifried & Banning) Adjusts school board elections to coincide with local/state elections (not heard on the House floor)

Budget Update

There's still no real "update" on the budget. Since the last day of session is May 30, procedurally, the budget bills have to be introduced no later than Monday, May 19, to allow the week of May 26 to be used to come back and override any potential governor vetoes. Expect more specific budget over the course of this next week.

State Department of Education Proposed Rules Update

The administrative rules process allows state agencies to create rules that have the force of law. The State Board of Education approved several Rules at the January, 2025 Board meeting. Upon approval, those rules were sent to the legislature for final approval.

Legislators have until the last day of the session to consider the rules. If they choose not to act, the final decision rests with Gov. Stitt. This week the following bill was filed to disapprove some of the Rules related to education.

SJR 22 (Bergstrom) Directs the approval and disapproval of certain proposed permanent rules of the State Board of Education

Some sections of key rules recommended for disapproval include:

- Collecting citizenship Information: [OAC 210:10-1-5](#)
 - This Rule would require parents to provide proof of the student's citizenship status at enrollment.
 - It would require districts to report to SDE a count (but not personally identifiable information) of students whose parents did not provide citizenship documentation.
- Teacher Certification Testing: [OAC 210:20-13-1](#)
 - This Rule would require all current and future certified school employees to pass the naturalization test before becoming certified or re-certified by the state Department of Education.
 - Amid the state's significant teacher shortage, this has caused concern among educators and school leaders.

A key rule NOT included is the one connected to School Counselor Work Time:

- [OAC 210:35-3-106: Guidance and counseling services.](#)

- This proposed rule change would require school counselors to spend at least 80% of their work time providing “direct and indirect services that are components of the school’s Comprehensive School Counseling Program and shall spend the remaining percentage of total work time on program planning and providing school support.”

Nothing in law requires either the House or Senate Administrative Rules committees TP propose a resolution to approve or disapprove rules, but they do have the authority to approve or disapprove the rules in whole or in part and send them to the Governor. Last year, the House did but Senate did not, so the rules automatically took effect. CCOSA submitted [comments on the proposed rules](#) at the beginning of the year. **If you have thoughts about the rules or a particular rule, please let your senator and representative now.**

A few bills that have been sent to the Governor include:

Students

- **HB 2047** (Stinson & Hines) Creates the Emerson Kate Cole Act which requires schools to contact emergency services and a child's parents as soon as possible after Epinephrine is administered. (sent to Gov.)
- **SB 364** (Rader & Moore) Prohibits school personnel from using corporal punishment on any student with a disability. **(LWOS 5.8.25)**

Districts

- **HB 1393** (Kerbs & Daniels) Requires the SBE to adopt separate consent forms for districts to use to obtain parent consent to determine that a student with an IDEA disability will participate in OAAP and receive instruction based on alternate standards. District can't proceed with either action without parent consent unless the district documents the parent's failure to respond after reasonable efforts to obtain consent or the district obtains approval through an IDEA special education due process hearing and any appeals. (sent to Gov.)
- **HB 1732** (Moore & Murdock) Declares schools have the right to broadcast all high school athletic activities in which the school is participating. **(signed 5.8.25)**
- **HB 1958** (Staires & Sacchieri) Allows school district boards of education to submit certain affidavits to the Dept. of Education in lieu of approved board minutes. **(signed 4.23.25)**
- **SB 139** (Seifried & Calwell, C.) Directs school districts to implement a "bell-to-bell" ban on the use of cell phones by students while on school grounds for specified school years in SY2025-2026. Every year after, it becomes optional for each school district board of education to adopt a policy prohibiting students from using cell phones and personal electronic devices while on the campus of a public school district from bell to bell. **(signed 5.8.25)**
- **SB 681** (Jech & Johns) requires the county assessor to include information on how to obtain a senior property tax freeze when the assessor mails a valuation increase notice to a property owner. (sent to Gov.)
- **SB 758** (Thompson & Moore) Prohibits a school district from counting virtual days to fulfill classroom instruction time requirements and allows that only those days count if a state of emergency or proclamation has been issued by the Governor for a specific



FAQ: Cell Phone Law (SB 139)

On May 3, 2025, Gov. Kevin Stitt signed [SB 139](#) into law. Please see the below FAQ for additional information.

Q: What does SB 139 require?

The law requires, for the 2025-2026 school year, all school districts to adopt a policy prohibiting student use of personal cell phones and other personal electronic devices (including smart watches and smart earphones) while on the campus of a public school district during the school day. For the purposes of this law, the prohibition applies bell-to-bell -- defined as the first bell to signal the beginning of the instructional day and the final bell signaling the end of the instructional day. The policy must include disciplinary procedures for violations but does not require districts to create disciplinary processes separate from a district's existing disciplinary policy and procedures.

In subsequent school years, the law allows school boards to decide whether to continue the prohibition or modify the district's policy.

Q: When will SB 139 take effect?

The law will be in effect for the 2025-2026 school year so school districts should adopt a policy that would be in effect beginning the first day of school for the 2025-2026 school year.

Q: Will OSSBA provide a sample policy to comply with SB 139 for the 2025-2026 school year?

OSSBA's Policy Services team is currently developing a sample policy addressing SB 139. This policy will be provided to OSSBA Policy Services subscribers and will also be available for purchase by non-subscribing districts. For additional information on policy services, please contact Julie Miller at juliem@ossba.org.

Additionally, districts subscribed to Connections — OSSBA's monthly communications newsletter — will receive communication templates later this month to help inform students and parents about the new requirements. For more details on Connections, please reach out to Amber Graham-Fitzgerald at amberf@ossba.org.



LEGISLATIVE INFORMATION

OKLAHOMA STATE SCHOOL BOARDS ASSOCIATION



Q: Are school devices included in the prohibition?

No. The law specifically provides an exception for school-provided and school-approved devices for use in classroom instruction.

Q: Does the law have exceptions?

Yes. The law allows exceptions, including (but not limited to) for emergencies and health monitoring. OSSBA's sample policy also will include exceptions related to student special needs as well as for instructional needs.

Q: Does my district need to make a change now?

No. The law is effective 90 days after the legislative session ends – so we don't yet know what exact date it will be effective, but most likely late August. You should have the policy in place for the first day of the 2025-2026 school year and communicate the change to your school community and families well in advance.

Q: What happens after the 2025-2026 school year?

Unless there is a change in the law, each local board of education will have the opportunity to decide whether to modify its policy or leave the prohibition in place.

Graduation Procedures

Tuesday, May 20, 2025

7:00 p.m.

Ada Cougar Activity Center

We will meet in the ACAC Concession Area and will move to the stage at 6:55 PM

- 7:00 PM Commencement
- Processional
- National Anthem
- Pledge of Allegiance
- Introduction of Platform Guests
- Vocal Music Presentation
- Superintendent's Welcome
- Introduction of Ada High School Teacher of the Year
- Teacher Perspective
- Student Perspective
- Introduction of Speaker
- Commencement Address
- Presentation of Graduates
 - Superintendent/Principal Presents Seniors to the Board of Education
 - *Madame President, and members of the Board of Education, as Superintendent, it is my honor to present to you the 2025 Graduating Class of Ada High School.*
- Presentation of Diplomas
 - Board President declares students graduates of Ada High School
 - *Upon satisfactory completion of all courses required by State Law and Ada High School, and by the power vested in me as President of the Ada Board of Education, I declare you to be graduated.*
- School Song
 - *Please rise for the playing of the school song*
- Betty-Coed



Exterior Solutions Group, LLC

"We do roofing a little different."

DATE: 05/06/25

P.O. Box 8288
 Edmond, OK 73083
 405-ESG-ROOF
kyle@esgroof.com

BILL To

Ada Public Schools
 324 W. 20th St.
 Ada, OK 74820
 Attn: Mr. Mike Anderson

COMMENTS Thank you so much for your business! We look forward to working with you again.

DATE	DESCRIPTION	AMOUNT
05/06/2025	2025 TORNADO DAMAGE	
	TO MAKE ALL NECESSARY REPAIRS/REPLACEMENTS TO ROOFS, AIR CONDITIONERS, PLUMBING, ELECTRIC AND GENERAL CONSTRUCTION. BY TORNADO EVENT AND AS PER DIRECTED BY MIKE ANDERSON	
	Scope to be defined by statement of loss. (attached)	
	TOPS (JOC) 230101	
	TO BE PROCURED THRU TOPS	\$618,377.23

ACCEPTANCE	
<i>Proposed</i>	Ada Public Schools
<i>Date</i>	05/06/2025

Proposal good for 30 days

THANK YOU FOR THE OPPORTUNITY TO EARN YOUR BUSINESS!

Name	Mike Anderson
Signature	

Building/Other Structures	Description	Replacement Cost
Cafeteria/West Gym - ID# 55495	Hail damage to the building - roof	\$ 196,858.13
Willard Grade Center - ID# 55518	Wind/tornado damage to the building - Mitigation repair estimate for undisputed charges for mitigation in relation to charges for Express Restoration, Inc. (\$97,213.00)	\$ 70,520.67
Willard Grade Center - ID# 55518	Wind/tornado damage to the building - Hvac quote for 5 5-ton RTU & 1 4-ton RTU - Lambert Mechanical, Inc. - Dated 3/19/25	\$ 95,540.00
Willard Grade Center - ID# 55518	Wind/tornado damage to the building - Rebuild repair estimate - Interior	\$ 82,032.11
Willard Grade Center - ID# 55518	Wind/tornado damage to the building - Rebuild repair estimate - Roofing - less similar roofing items on the prior loss (009845-001589-rb-01) - <includes debris removal, and all roofing items except metal decking and 1 exhaust cap - rubber> (\$58,863.60)	\$ 148,042.37
Willard Grade Center - ID# 55518	Wind/tornado damage to the building - Rebuild repair estimate - Code Upgrade - less similar roofing items on the prior loss (009845-001589-rb-01)	\$ 25,383.95
		\$ -
Building/Other Structures Totals		\$ 618,377.23

RESOLUTION

Be it resolved that the governing board for Ada Indep School District I 19

1. Authorizes the filing of FCC Form 471, Schools and Libraries Universal Service Program Services Ordered for the fiscal year 07/01/2025-06/30/2026.

2. Authorizes payment of the applicant's share subject to the following conditions:
 - (1) Approval of funding of the discounted portion by the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) and
 - (2) Receipt of services during the fiscal year 07/01/2025-06/30/2026.

Signature: _____ Date: May 12, 2025

Printed Name: Mike Anderson Title: Superintendent



FRN Report

04/08/25

Report Filters:
 Entity Number: 140336
 Funding Year: 2025
 Used Consultant? YES
 Contact: 16024809

BEN	Applicant Name					Applicant City		ST	Sites	471 No.	Filing Date	SPIN	Service Provider		471 Nickname
Year	FRN	Status	Wave	Type	486 SSD	Cont. Date	Contract Number	Award Amt.	Disc%	Request	Commitment	Disbursed	Contract Exp	FRN Nickname	
140336	Ada Indep School District I 19						Ada	OK	8	251011289	2025-03-25	143037316	Wanrack LLC		ADPS 2025-C1
2025	2599012241	Pending	N/A	IA		03/07/2024	ADPS Wanrack WAN 10	79,091.52	80%	63,273.22	0.00	0.00	2029-06-30	1 - Wan 10 Gbps	
140336	Ada Indep School District I 19						Ada	OK	8	251011289	2025-03-25	143015254	OneNet (Oklahoma State Regents)		ADPS 2025-C1
2025	2599036519	Pending	N/A	IA		03/25/2025	c. ADPS OneNet INT 5	36,216.00	80%	28,972.80	0.00	0.00	2026-06-30	2 - Internet Access 5 Gbps	
140336	Ada Indep School District I 19						Ada	OK	8	251011289	2025-03-25	143036122	Fidelity Cablevision LLC		ADPS 2025-C1
2025	2599036521	Pending	N/A	IA		03/17/2025	c. ADPS Sparklight W	33,819.84	80%	27,055.87	0.00	0.00	2026-06-30	3 - Wan 1 Gbps	
140336	Ada Indep School District I 19						Ada	OK	8	251038594	2025-03-26	143032077	High Point Networks, LLC		ADPS 2025-C2
2025	2599054955	Pending	N/A	IC		03/26/2025	ADPS High Point Netw	3,730.00	80%	2,984.00	0.00	0.00	2026-09-30	1 - Switches	
140336	Ada Indep School District I 19						Ada	OK	8	251038594	2025-03-26	143020605	United Data Technologies, Inc.		ADPS 2025-C2
2025	2599054960	Pending	N/A	IC		03/26/2025	ADPS UDT Firewall IC	35,340.78	80%	25,697.20	0.00	0.00	2026-09-30	2 - Firewall	
Grand Total								188,198.14		147,983.09	0.00	0.00			

**COUGAR ACADEMY TEACHER 2ND SEMESTER STIPENDS
2024-2025**

Teacher	Course	Students	Total Students	Stipend
Alyssa Rhodes	Psychology	27		
	Sociology	1		
	Total		28	\$700.00
Carli Meyer	Spanish I	3		
	Spanish II	12		
	Spanish III	1		
	Total		16	\$400.00
Jamie Weston	Contemporary Health	3		
	Foundations of Personal Wellness	18		
	Foundations of Personal Wellness	7		
	Fund of Admin. Tech	13		
	Fund of Admin Tech (JH)	1		
	Fund of Tech	12		
	Fund of Tech (JH)	6		
	Healthy Living	24		
	Lifetime Fitness	20		
	ELA 1	2		
	ELA 1 (JH)	7		
	ELA 2	6		
	ELA 3	18		
	ELA 4	30		
	ELA 2 CR	3		
	ELA 1 CR	2		
	ELA 3 CR	10		
	ELA 4 CR	5		
	ELA 1 CR	2		
	Career Explorations (JH)	6		
	Online Learning and Digital Citize	1		
	Total			196

Josh Jordan	US Government	2		
	US Government (JH)	2		
	OK History	1		
	OK History (JH)	5		
	World History	7		
	US History	26		
	Geography	1		
	US Government CR	1		
	US History CR	5		
	World History CR	6		
	Total			56
Megan Hawley	Environmental Science	5		
	Biology	5		
	Chemistry	2		
	Earth and Space Science	20		
	Biology CR	2		
	AP Biology	1		
	Earth and Space Science CR	11		
	Total			46
Merrie Palmer	Theater, Cinema and Film Product	18		
	Total			18
Patricia Wilson	Physical Science	6		
	Physical Science CR	2		
	Physical Science (JH)	7		
	Total			15
Stephanie Duncan	Financial Math	9		
	Honors Algebra 2	1		
	Algebra II	18		
	Geometry	6		
	Precalculus	1		
	Algebra I CR	2		
	Algebra II CR	10		
	Geometry CR	2		

Algebra I (JH)	6		
Total		55	\$1,375.00
GRAND TOTAL		430	\$10,750.00

2025 Spring Sport Workers

Non-School Employees	Hours Worked	Rate of Pay/Hr	Total
Chloe Martin	10	\$10.00	\$100.00
Kendall Barnes	10	\$10.00	\$100
School Employees	Hours Worked	Rate of Pay/Hr	Total
Dorcas Compton *	8	\$13.00	\$104.00
Katy Ritter	29.75	\$11.00	\$327.25
Celena Galbreath	2.5	\$11.00	\$27.50
Menee Thomsen	17	\$11.00	\$187.00
Stefanie Tweedy	16	\$11.00	\$176.00
* gets tickets/money ready			



OKLAHOMA Education

ANNUAL AMENDMENT TO RENEW THE FOOD SERVICE MANAGEMENT COMPANY CONTRACT RENEWAL FOR SCHOOL YEAR 2025-2026

District Name: Ada City Schools County/District Code: 62/1019

Fixed-Price Per Meal rate charged for SY2025: \$ 3.2075

This amendment is to renew the 2022 (original year) food service management company (FSMC) contract between Ada City Schools (district) and Southwest Food Excellence (FSMC) for renewal year 2025-2026.

The term of this contract shall be for one (1) year beginning on July 1, 2025, and continuing until June 30th, 2026, unless terminated by either party.

The Fixed-Priced per Meal rate for the 2025-2026 school year is \$ 3.3293.

The fixed-priced per meal listed above shall not go over the March CPI of 3.8% and will remain unchanged for the duration of the 2026 school year. The FSMC will not and cannot change the rate before June 30, 2026, or directly bill the district at any time. Any other amendments or changes to the original contract must be sent to the State Agency on school letterhead for approval. If applicable, a transition plan will be sent to the State Agency each month the FSMC takes a new employee.

The SFA and the FSMC Agree Did Not Agree on a labor transaction fee in the original RFP. If it was agreed by both parties, the amount the FSMC will charge the district if an employee leaves is \$.0105 per employee with a maximum charge of \$ N/A (if applicable, if no max type N/A) if all or most employees leave the district.

The Meal Equivalency Rate is the total of the Free lunch reimbursement rate + Meal Performance Incentive + USDA Foods for nonprogram foods. This rate will change every July when the rates change.

Do not sign this document until AFTER the district receives approval from Karen Davis.

District Name: Ada City Schools

FSMC Name: Southwest Food Excellence

Print Name: Mike Anderson

Print Name: Chris Odom

Signature: _____

Signature: _____

Title: Suoperintendent

Title: _____

Date: _____

Date: _____

Fax or email this form to Karen by June 25, 2025. Fax: 405-521-2239; Karen.Davis@sde.ok.gov

(State Use Only)

Approved BEFORE Signatures: Karen Davis

Date Approved: 5/17/2025

Approved AFTER the Signatures: _____

Date Approved: _____

Fixed-Priced Per Meal Rate:	
FY2025 Lunch Equiv. Rate:	\$ <u>3.2075</u>
(CPI rate) = X	3.8%
FY2026 Lunch Equiv. Rate:	\$ <u>3.3293</u>



**Food Service Management Company (FSMC)
Request for Proposal (RFP)
Verbiage/Clarification/Updates for all RFP's**

The 2025-26 FSMC RFP has been updated to reflect the following verbiage. The page numbers referenced and the information below were added to the 2025-26 RFP. The verbiage below will also apply to all FSMC RFP's currently being used. All annual FSMC renewals must include this three-page document, signed by both the SFA and FSMC, as well as the Annual Renewal.

- Page 14, IV. #B: Added: The SFA shall retain title to all USDA-donated foods even if the FSMC contract is terminated or is not renewed.
- Page 20, X #C: Added: In accordance with federal regulations and FNS Instruction 783-2, the FSMC shall make substitutions in reimbursable meals as specified by a state-recognized medical authority who is authorized by Oklahoma state law to write medical prescriptions; i.e., licensed physician (MD or DO), a physician's assistant (PA) or an advanced registered nurse practitioner (ARNP), or a registered dietician (RD), for individual participating children unable, because of a disability, to consume specified foods. The SFA shall notify the FSMC of any such special dietary needs.
- Page 23, XII #F: Updated: Buy American (SP-23-2024)
- The FSMC shall purchase domestic substantially using agricultural commodities that are produced in the United States" means over 51 percent of a food product must consist of agricultural commodities that were grown domestically.
 - Ninety percent (90%) of the food purchased for 2025-2026 must be grown domestically.
 - **The FSMC shall certify the percentage of exempt food items supplied to the SFA by using the USDA Buy American Tracker for all non-domestic foods served. The tracker must be sent to the district a minimum of one time a year and upon request to show compliance.**
 - The FSMC must document if an exempt product is listed on the Federal Acquisitions Regulations Non-available articles list found at 48 CFR 25.104 and/or is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality; or 2. Competitive bids reveal the costs of a U.S. product are significantly higher than the non-domestic product.

- Items listed on the Federal Acquisitions Regulations Non-available articles/Oklahoma Buy American Exemption list must be counted toward the cap on non-domestic purchases when it goes into effect.
- Any food purchased or paid using the school food service account, must follow Buy American. This includes CACFP and SFSP meals.

Page 72: The total cost in Section 6 has been added. This amount will be added each month and be used in the Buy American Tracker. The total annual amount will be entered in the *Total Annual Commercial Food Cost* in the *Buy American Tracker Exemption Summary* tab.

Pages 79-83: Meal Patterns have been updated

The signatures below certify that both parties agree with the required changes to the RFP regardless of RFP year currently operating under and renewing.

School Food Authority Representative

Date

Food Service Management Company Representative

Date



LATCHKEY CHILD SERVICES, INC., AGREEMENT

This agreement, made this _____ day of _____ 2025, by and between the Ada Public School District - Independent School District of Pontotoc county, Oklahoma, hereinafter referred to as the “district” and Latchkey Child Services, Inc., hereinafter referred to as “Latchkey”, witnesseth:

1. That said District agrees to provide space for use by Latchkey in the continuing operation of after school care programs for eligible pupils of the Ada Early Childhood Center, and Hayes, Washington and Willard Grade Centers.
2. That said program shall operate on student attendance days during the 2025-2026 school year and may also operate on teacher professional days, on parent-teacher conference days, and on vacation days as noted on the 2025-26 school calendar and agreed upon by both Latchkey and the District.
3. That said school district agrees to distribute periodic informational fliers to the entire student body of any schools served by Latchkey throughout the school year and provide space for signage on the school property and in the school’s office in order to increase awareness and participation in the programs.
4. That said program shall be licensed by the appropriate licensing authorities and shall be operated and staffed in accordance with all applicable licensing requirements.
5. That in using said facility for said purpose, Latchkey and its agents shall be responsible each day for returning all equipment, supplies, and other program paraphernalia to their proper storage areas within the building and ensure that the building is secured at the close of the day.
6. That Latchkey shall ensure that the appropriate liability, medical, and accident coverage is purchased and maintained for operation of the program, and that on the insurance policy the Ada Public School District of Pontotoc county shall be shown as an additional insured. Minimum coverage shall be combined single limit (bodily injury and property damage) of \$1,000,000 per occurrence, \$2,000,000 aggregate. A certificate of insurance coverage as required will be provided.
7. In lieu of lease or incentive payments, Latchkey will offer a tuition discount of approximately 75% (\$10 per week tuition charge) to eligible school district employees.
8. That said program shall be administered in full cooperation with the principals of the participating schools.
9. Latchkey may terminate any or all of the programs if a base-line enrollment of fifteen (15) children is not maintained at any program site and will pay the lease and applicable incentive due at the time of program termination on a prorated basis.
10. The district may terminate any or all of the programs with a 60 day written notice.
11. Latchkey shall make reasonable efforts to coordinate its monthly and weekly educational themes with those themes being conducted in the schools it serves.

LATCHKEY CHILD SERVICES, INC., AGREEMENT

APPROVALS

FOR LATCHKEY CHILD SERVICES, INC.:



President

FOR THE DISTRICT

President of the Ada School Board

ATTEST:

CLERK of the Ada School Board

SEAL

Contract Agreement

This agreement is established between Ada Public Schools and Visual Senses (a consulting firm owned by April "Nikki" Keck), educational consultants. It is mutually agreed that Ada Public Schools will pay Nikki Keck for specialized services as follows:

Consultation and assistance to educational staff with duties relating to the provision of special education for students who present a visual impairment – such services may include, but not be limited to, the review and study of education/confidential records, participation in IEP meetings and other staffings, completing of forms/reports, classroom observations, functional assessments, direct intervention, procurement of materials, assistive technology recommendations, team member contact, progress monitoring of student programs, and Orientation and Mobility training/consultation.

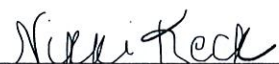
The fee for these services is agreed upon at \$90 per hour with time billed at 15 minute minimums. Fees are calculated from starting points of origin to site of service and return to point of origin.

To achieve these purposes, the following general provisions apply:

1. The scope of these services will be determined by the LEA team.
2. Consultation may include review of/access to individual student records as deemed necessary by the LEA team. Nikki Keck and any affiliations hereby agree to abide by all state and federal laws and district policies regarding confidentiality and other procedural safeguards.
3. A monthly itemized billing will be furnished by Nikki Keck to Ada Public Schools following rendering of services. **Payment shall be remitted within 30 days of date of statement to Nikki Keck, PO Box 204, Blanchard, OK 73010.**
4. If scheduled meetings or consults are canceled for any reason, a reasonable notice or 24 hours must be given to Nikki Keck or servicing consultant. A one hour minimum plus drive time will be charged for lack of notice.
5. This agreement may be modified at any time by mutual consent of both parties. Services may be canceled by either party, if a request is put in writing, giving thirty (30) day notice.
6. Ada Public Schools declares that there are no current litigations, due processes, or any other legal actions involving any of the current students being served with a visual impairment that Nikki Keck and/or Visual Senses consultants will be servicing.
7. This agreement becomes effective when the proper signatures are affixed below.

This agreement shall expire on June 30, 2026, unless reviewed and renewed by both parties prior to that date.

Authorized Representative
Ada Public Schools



Nikki Keck, TVI, COMS
Certification # 187290 EXP: 6/30/2028
National O&M # 4086 EXP: 9/30/2026

Date

4/9/2025

Date

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

**ADA CITY SCHOOLS
WORKSHOP
May 12, 2025**

DATE	WORKSHOP/LOCATION	EMPLOYEES	EXPENSE	AMOUNT	PAID BY
05/01	Southeast ODDS Directors Mtg Ardmore	J. Neal		NO EXPENSES	
05/29	Exploring Interior & Fashion Design In Oklahoma/Tulsa	C. Brown	Reg	\$50.00	412
06/04-05	Tulsa Area Technology Symposium Tulsa Union Public Schools	C. Galbreath, J. Postoak M. Corwell		NO EXPENSES	

APPROVED BY BOARD OF EDUCATION

Date: _____