



**Ada Public Schools
Regular Meeting Agenda
Board of Education Meeting Room
324 W. 20th
Ada, OK 74820
June 8, 2026 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 May 11, 2026 regular board meeting
3. Vote to approve or not to approve Encumbrance Orders:
 - FY2025-2026**
 - a. General Fund: P.O. #1027-1060; P.O. #50515-50516 - totaling \$62,630.56
 - b. Building Fund: P.O. #337-339 - totaling \$1,001,950.77
 - c. Child Nutrition Fund: P.O. #33 - totaling \$178,000.00
 - d. Building Bonds Fund 37: P.O. #35 - totaling \$94,925.16
 - e. Gifts Fund: P.O. #108-114 - totaling \$1,272.70
 - f. Activity Fund: P.O. #527-542 - totaling \$11,580.75
 - g. Athletic Fund: P.O. #687-704 - totaling \$61,398.45
 - FY2026-2027**
 - h. General Fund: P.O. #1-87 - totaling \$1,147,952.23
 - i. Building Fund: P.O. #1-32 - totaling \$553,000.00
 - j. Child Nutrition Fund: P.O. #1-7 - totaling \$722,713.60
4. Treasurer's Management of Funds and Investment Report
5. New Business
6. Superintendent's Report
7. Discussion of Strategic Plan
 - a. Academics and Instructions
 - b. Character and Culture
 - c. Finance and Budget
8. Discussion and possible action to name the new elementary site
9. Discussion, review, and possible vote to modify Transfer Capacity Limits listed in Policy FE - *Student Transfers*
10. Vote to approve or not to approve membership in the Oklahoma School Assurance Group (OSAG) for the 2026-2027 School Year
11. Vote to approve or not to approve Resolution to Join Oklahoma Schools Insurance Group (OSIG) for the 2026-2027 school year.
12. Board to consider and take action on a motion approving the renewal of the Sublease Agreement dated June 1, 2014 between the District and Pontotoc County Educational Facilities Authority for the fiscal year ending June 30, 2027 as required under the provisions of the agreement.
13. Board to consider and take action on a motion approving the renewal of the Sublease Agreement dated December 1, 2021 between the District and Pontotoc County

Educational Facilities Authority for the fiscal year ending June 30, 2027 as required under the provisions of the agreement

14. Vote to Approve or Not to Approve E-Rate Letter of Agency with Kellogg & Sovereign Consulting and the associated fees for the 2027-2028 School Year
15. Vote to approve or not to approve Software Service Order Agreements with SylogistED, Inc. for the 2026-2027 school year for the following:
 - a. Accounting Software Package
 - b. Student Information Software Package
16. Vote to approve or not to approve S.C.O.R.E. Broadcasting Streaming Agreement
17. Discussion and possible action to enter into a Memorandum of Understanding with HealthCorps, Inc. for the 2026-2027 school year
18. Discussion and possible action to enter into an agreement with Visual Senses for the 2026-2027 school year
19. Discussion and possible action to enter in an agreement with Betsy McFarland, CBCA DBA as BC Behavioral for the 2026-2027 school year
20. Discussion and possible action to approve the Math/Science Course Instruction Agreement for the 2026-2027 school year with Pontotoc Technology Center
21. Discussion, motion and possible action to approve or not to approve entry into an agreement with the Cooperative Council for Oklahoma School Administration (CCOSA) to participate in the CCOSA District Level Services Program for the 2026-2027 fiscal year
22. Vote to approve or not to approve district membership in the following professional organizations for the 2026-2027 school year:
 - a. Oklahoma State School Boards Associations (OSSBA)
 - b. Oklahoma Schools Advisory Council (OSAC)
 - c. Organization of Rural Oklahoma Schools (OROS)
 - d. Oklahoma Public School Resource Center (OPSRC)
23. Discussion and possible action to include CCOSA membership dues to the administrator's contracts.
24. Vote to approve or not to approve Student Activity Absences for the 2025-2026 School Year as attached
25. Vote to approve or not to approve moving \$2,000.00 from Fund 62, Project 954 (Class of 2027) to Fund 62, Project 950 (Class of 2028) according to policy that there must be \$2,000 transferred to the junior class account from the senior account to cover beginning prom expenses for the 2026-2027 school year
26. Vote to accept or not to accept the following funds:
 - a. Local Funds - Ad Valorem Tax (Current Year) - \$197,703.88
 - b. Local Funds - County 4 Mill Ad Valorem Tax - \$32,827.95
 - c. Local Funds - County Apport. (Mortgage Tax) - \$8,186.23
 - d. State Funds - Rural Electric Coop Tax - \$28.78
 - e. State Funds -School Land Earnings - \$25,489.11
 - f. State Funds - Adult Ed - \$3,559.87
 - g. State Funds - ACE Technology - \$11,334.99
 - h. State Funds - Alt Ed - \$19,854.99
 - j. Federal Funds - Title IIIA - Immigrant - \$1,536.60
 - k. Federal Funds - Title III - EL - \$6,041.09

27. Vote to approve or not to approve workshop requests as shown on attachment
28. Vote to declare or not to declare items listed on attachment as surplus
29. Comments by Board Members
30. Vote to Convene or Not to Convene to Executive Session for discussion and possible action of hiring additional summer school staff as listed on attachment; discussion and possible action of hiring Stephanie Gutierrez as a non-certified adjunct Physical Education Teacher and Coach for the 2026-2027 school year; discussion and possible action of hiring personnel for 2026-2027 school year as listed on attachment; discussion and possible action to rehire temporary teacher for 2026-2027 school year; and to accept the resignations of Josh Jordan as AHS Teacher, Eric Turner, Lily Phillips, Jess Alexander, Garrett Lemons, Erin Cawthon, Robin Hansen, and Michael Crowell; and accepting retirement of Tom Denson 25 O.S. Section 307(B)(1) and 70 O.S. Section 5-118.
31. Acknowledge Return to Open Session
32. Statement of Executive Session Proceedings
33. Action Items:
 - a. Vote to hire or not to hire additional 2026 summer school employees as noted on attachment 25 O.S. Section 307(B)(1)
 - b. Vote to hire Stephanie Gutierrez as non-certified adjunct Physical Education teacher and Coach
 - c. Vote to hire or not to hire personnel for the 2026-2027 school year as listed on attachment
 - d. Vote to rehire or not rehire temporary teacher for 2026-2027 school year
 - e. Vote to accept resignations of Josh Jordan as AHS Teacher, Eric Turner, Lily Phillips, Jess Alexander, Garrett Lemons, Erin Cawthon, Robin Hansen and Michael Crowell and retirement of Tom Denson
34. Vote to Adjourn

Posted this 5th day of June, 2026, 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, May 11, 2026**

1. Call to order and recording of members present and absent

Attendance Taken at 5:30 PM.

Attendance Detail:

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

Guests attending: Lashun Huff, Redland Childers Architects; Fine Arts Students: Katie Vallandingham, Naely Valaequez, and Michael Muse.

Staff attending: Merrie Palmer, AHS Fine Arts Director; Micah Gordon, AHS Choir Director; Jordan Eaton, AJHS Band, Jack Malm, AHS Band; Jay Cloar, AHS Band; Celena Galbreaith, Technology Director; Lisa Fulton, Federal Programs Director; Pat Liticker, Superintendent; and Kelly Howry, Minutes Clerk.

2. Vote to approve or not to approve minutes of the April 20, 2026, regular board meeting

Action(s):

Motion was made to approve the minutes of the April 20, 2026, regular meeting as presented. This motion, made by Kyle Stuart and seconded by Anne Nicole Flinn, passed.

Voting Detail:

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

Voting Summary: yes: 3, no: 0, Absent: 2

3. Presentation by Redland Childers Architects of new elementary site

Lashun Huff, Redland Childers Architects, presented information on the new elementary site.

4. Performing Arts Update - Merrie Palmer, Jack Malm, Micah Gordon

Merrie Palmer, Jack Malm, Micah Gordon each gave a presentation about their programs.

5. Vote to approve or not to approve Encumbrance Orders:

- a. General Fund P.O. #1005-1026; P.O. #50511-50514 - totaling \$37,118.49
- b. Building Fund P.O. #331-336 - totaling \$582,639.58
- c. Building Bonds Fund P.O. #33-34 - totaling \$158,840.56
- d. Gifts Fund P.O. #106-107 - totaling \$985.00
- e. Activity Fund P.O. #501-526 - totaling \$23,255.52
- f. Athletic Fund P.O. #640-686 - totaling \$39,025.36

Action(s):

Motion was made to approve encumbrances listed on items a-f as attached. This motion, made by Kyle Stuart and seconded by Anne Nicole Flinn, passed.

Voting Detail:

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

Voting Summary: yes: 3, no: 0, Absent: 2

6. Treasurer's Management of Funds and Investment Report

Mr. Pat Liticker, Superintendent, presented the Treasurer's Management of Funds and Investment Report.

7. New Business

Mr. Liticker reported there was no new business.

8. Superintendent's Report

Mr. Liticker gave his report addressing the Facilities, Student Success, Legislation and then summer conferences district administrators and staff will be attending over the summer.

9. Vote to approve or not to approve the Cougar Academy Stipend for 1st Semester to Carlie Meyer as listed on attachment

Action(s):

Motion was made to approve Carli Meyer's 1st Semester Cougar Academy stipend of \$450. This motion, made by Anne Nicole Flinn and seconded by Kyle Stuart, passed.

Voting Detail:

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

Voting Summary: yes: 3, no: 0, Absent: 2

10. Vote to approve or not to approve AJH Soccer Club as Winter Sports Workers as listed on attachment

Action(s):

Motion was made to approve payment to the AJH Soccer Club winter sports workers as listed on attachment. This motion, made by Anne Nicole Flinn and seconded by Kyle Stuart, passed.

Voting Detail:

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

Voting Summary: yes: 3, no: 0, Absent: 2

11. Vote to approve or not approve payment to bus drivers for away soccer games as listed on attachment.

Action(s):

Motion was made to approve payment for bus drivers for away soccer games as listed. This motion, made by Anne Nicole Flinn and seconded by Kyle Stuart, passed.

Voting Detail:

Kiah Anderson: Absent

Sarah Cody: Absent

Anne Nicole Flinn: yes

Melissa Rollins: yes

Kyle Stuart: yes

Voting Summary: yes: 3, no: 0, Absent: 2

12. Vote to approve or not to approve payment to the FY2026 Winter Sports Worker as listed on attachment

Action(s):

Motion to approve payment to Winter Sports Worker Frank Lindsay during the basketball playoffs. This motion, made by Anne Nicole Flinn and seconded by Kyle Stuart, passed.

Voting Detail:

Kiah Anderson: Absent

Sarah Cody: Absent

Anne Nicole Flinn: yes

Melissa Rollins: yes

Kyle Stuart: yes

Voting Summary: yes: 3, no: 0, Absent: 2

13. Vote to approve to not to approve payment to the FY2026 Spring Sports Workers as attached

Action(s):

Motion was made to approve payment to the FY2026 spring sports workers as listed. This motion, made by Anne Nicole Flinn and seconded by Kyle Stuart, passed.

Voting Detail:

Kiah Anderson: Absent

Sarah Cody: Absent

Anne Nicole Flinn: yes

Melissa Rollins: yes

Kyle Stuart: yes

Voting Summary: yes: 3, no: 0, Absent: 2

14. Vote to accept or not to accept sealed bids for five (5) buses and one (1) van as attached

Action(s):

Motion was made to accept the sealed bids from Ron Foster for the 2001 Ford Windstar Van for \$75 and the bid from George W. Smith Salvage City & Wrecker Co., Inc. for \$1000 for each of

the five buses for a total of \$5,000.00 Copies of said bids are attached hereto. This motion, made by Kyle Stuart and seconded by Anne Nicole Flinn, passed.

Voting Detail:

Kiah Anderson: Absent

Sarah Cody: Absent

Anne Nicole Flinn: yes

Melissa Rollins: yes

Kyle Stuart: yes

Voting Summary: yes: 3, no: 0, Absent: 2

15. Vote to approve or not to approve the Chickasaw Nation Language Memorandum of Understanding for the FY2026-2027 School Year

Action(s):

Motion was made to approve the Chickasaw Nation Language MOU which is attached hereto and made a part of these minutes. This motion, made by Anne Nicole Flinn and seconded by Kyle Stuart, passed.

Voting Detail:

Kiah Anderson: Absent

Sarah Cody: Absent

Anne Nicole Flinn: yes

Melissa Rollins: yes

Kyle Stuart: yes

Voting Summary: yes: 3, no: 0, Absent: 2

16. Vote to approve or not to approve 2026-2027 agreement with Latchkey Child Services, Inc. as attached

Action(s):

Motion was made to the 2026-2027 agreement with Latchkey Child Services, Inc. A copy of said agreement is attached hereto and made a part of these minutes. This motion, made by Anne Nicole Flinn and seconded by Kyle Stuart, passed.

Voting Detail:

Kiah Anderson: Absent

Sarah Cody: Absent

Anne Nicole Flinn: yes

Melissa Rollins: yes

Kyle Stuart: yes

Voting Summary: yes: 3, no: 0, Absent: 2

17. Vote to enter or not to enter into an agreement with Revitalize Therapy, LLC for the 2026-2027 school year as stated in attached agreement

Action(s):

Motion was made to enter into an agreement with Revitalize Therapy, LLC for the 2026-2027 school year as attached. This motion, made by Kyle Stuart and seconded by Anne Nicole Flinn, passed.

Voting Detail:

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

Voting Summary: yes: 3, no: 0, Absent: 2

18. Discussion and possible action to enter into a contract with Exterior Solutions, Inc. - Hail Claim Contract #2

Action(s):

Motion was made to enter into a contract with Exterior Solutions, LLC. for the completion of the repair of roofs from the 2024 Hail Storm. This motion, made by Kyle Stuart and seconded by Anne Nicole Flinn, passed.

Voting Detail:

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

Voting Summary: yes: 3, no: 0, Absent: 2

19. Vote to approve or not to approve out-of-state travel requests as attached

Action(s):

Motion was made to approve the out-of-state travel requests as presented. This motion, made by Anne Nicole Flinn and seconded by Kyle Stuart, passed.

Voting Detail:

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

Voting Summary: yes: 3, no: 0, Absent: 2

20. Vote to declare or not to declare Hayes library books and other items as listed on attachments as surplus

Action(s):

Motion was made to declare Hayes library books and other items as surplus as listed. This motion, made by Anne Nicole Flinn and seconded by Kyle Stuart, passed.

Voting Detail:

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

Voting Summary: yes: 3, no: 0, Absent: 2

21. Vote to revise or not to revise the following Ada Board of Education policies:

- **BE - Board of Education Meetings and Notification Procedures**
- **FO-R1 - Student Discipline Policy**

Action(s):

Vote to revise or not to revise the following Ada Board of Education policies:

BE - Board of Education Meetings and Notification Procedures

FO-R1 - Student Discipline Policy.

This motion, made by Kyle Stuart and seconded by Anne Nicole Flinn, passed.

Voting Detail:

Kiah Anderson: Absent

Sarah Cody: Absent

Anne Nicole Flinn: yes

Melissa Rollins: no

Kyle Stuart: yes

Voting Summary: yes: 2, no: 1, Absent: 2

22. Vote to accept or not to accept the following funds:

- a. State of OK - County 4 Mill Ad Valorem Tax - \$60,294.46**
- b. State of OK - County Apport. (Mortgage Tax) - \$5,798.65**
- c. District Contracts - T-Mobile Lease - \$1,300.00**
- d. State of OK - Adult Education - \$6,280.74**
- e. Federal Programs - Title V - \$7,310.44**
- f. Federal Programs - School Based Family Specialist - \$25,205.08**

Action(s):

Motion was made to approve funds a-f. This motion, made by Kyle Stuart and seconded by Anne Nicole Flinn, passed.

Voting Detail:

Kiah Anderson: Absent

Sarah Cody: Absent

Anne Nicole Flinn: yes

Melissa Rollins: yes

Kyle Stuart: yes

Voting Summary: yes: 3, no: 0, Absent: 2

23. Board Member Continuing Education Credits Update

No report was available as the State Department of Education application was unavailable.

24. Discussion of a Strategic Plan

- a. Academics and Instructions**
- b. Character and Culture**
- c. Budget and Finance**

Mr. Pat Liticker, Superintendent, invited discussion by board members on the strategic plan as listed above.

25. Comments by Board Members

Mr. Kyle Stuart, Member, gave appreciation to the band instructors and band for their hard work.

Cowans pay scale for June/July 2026 Summer School personnel; employment of personnel for June/July 2026 Summer School; 25 O.S. Section 307(B)(1)

Action(s):

Motion was made to convene to executive session at 6:20 pm for the discussion of the following: ongoing evaluation of Superintendent; rehiring of Certified Teachers on Continuing Contracts; rehiring of Certified Teachers on Temporary contracts; rehiring of Support Personnel; hiring of High School Principal; hiring of High School Assistant Principal; hiring of one (1) SpEd Teacher for 2026-2027 school year; accepting end of year retirement of Cindy Brady; end-of-year resignations of Kenneth Walker, Amy Baker, Cheyenne Klein, Shayla Phillips, Joann Costello, and Julian Darnell; current termination of Lacy Tritten; and discussion of Sick Leave Sharing Request Form submitted by Lisa Cowans pay scale for June/July 2026 Summer School personnel; employment of personnel for June/July 2026 Summer School; 25 O.S. Section 307(B)(1). This motion, made by Kyle Stuart and seconded by Anne Nicole Flinn, passed.

Voting Detail:

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

Voting Summary: yes: 3, no: 0, Absent: 2

27. Acknowledge Return to Open Session

Attendance Update Taken at 6:48 PM.

Attendance Update Detail:

Kiah Anderson: Present
Sarah Cody: Present

Melissa Rollins, President, acknowledged the board's return to open session at 7:18 pm

28. Statement of Executive Session Proceedings

Mrs. Melissa Rollins, President, stated the board entered into executive session at 6:20 pm for the discussion of the following: ongoing evaluation of Superintendent; rehiring of Certified Teachers on Continuing Contracts; rehiring of Certified Teachers on Temporary contracts; rehiring of Support Personnel; hiring of High School Principal; hiring of High School Assistant Principal; hiring of one (1) SpEd Teacher for 2026-2027 school year; accepting end of year retirement of Cindy Brady; end-of-year resignations of Kenneth Walker, Amy Baker, Cheyenne Klein, Shayla Phillips, Joann Costello, and Julian Darnell; current termination of Lacy Tritten; and discussion of Sick Leave Sharing Request Form submitted by Lisa Cowans pay scale for June/July 2026 Summer School personnel; employment of personnel for June/July 2026 Summer School; 25 O.S. Section 307(B)(1). Those present in executive session were: Melissa Rollins, President; Kiah Anderson, Vice President; Sarah Cody, Clerk; Kyle Stuart, Member; Anne Nicole Flinn, Member; and Pat Liticker, Superintendent

29. Action Items:

29.a. Vote to rehire or not to rehire certified teachers on continuing contracts as listed on "Continuing Contracts" attachment 25 O.S. 307(B)(1)

Action(s):

Motion was made to rehire certified teachers on continuing contracts as listed. This motion, made by Kiah Anderson and seconded by Anne Nicole Flinn, passed.

Voting Detail:

Kiah Anderson: yes

Sarah Cody: yes

Anne Nicole Flinn: yes

Melissa Rollins: yes

Kyle Stuart: yes

Voting Summary: yes: 5, no: 0

29.b. Vote to rehire or not to rehire certified teachers on temporary contracts as listed on "Temporary Contracts" attachment 25 O.S. 307(B)(1)

Action(s):

Motion was made to rehire certified teachers on temporary contracts as listed. 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

29.c. Vote to rehire or not to rehire support personnel as listed on "Support Personnel" attachment 25 O.S. Section 307(B)(1)

Action(s):

Motion was made to rehire support personnel as listed on attachment. 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

29.d. Vote to hire or not hire for High School Principal

Action(s):

Motion was made to hire Kolby Howry as high school principal. 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

29.e. Vote to hire or not to hire High School Assistant Principal

Action(s):

Motion was made to hire Terry Swopes as High School Assistant Principal. This motion, made by Kiah Anderson and seconded by Anne Nicole Flinn, passed.

Voting Detail:

Kiah Anderson: yes

Sarah Cody: yes

Anne Nicole Flinn: yes

Melissa Rollins: yes

Kyle Stuart: yes

Voting Summary: yes: 5, no: 0

29.f. Vote to hire or not to hire one (1) SpEd Teacher for 2026-2027 school year as listed on "Personnel" attachment 25 o.s. Section 307(B)(1)

Action(s):

Motion was made to hire Richard Garza as SpEd Teacher for the 2026-2027 school year. 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

29.g. Vote to approve or not to approve end of year retirement of Cindy Brady

Action(s):

Motion was made to approve end of year retirement of Cindy Brady. This motion, made by Anne Nicole Flinn 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

29.h. Vote to approve or not to approve resignations of end-of-year resignations of Kenneth Walker, Amy Baker, Cheyenne Klein, Shayla Phillips, Joann Costello, Julian Darnell

Action(s):

Motion was made to accept the end of year resignations of Kenneth Walker, Amy Baker, Cheyenne Klein, Shayla Phillips, Joanna Costello, and Julian Darnell. 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

29.i. Vote to approve or not to approve current year termination of Lacy Tritten

Action(s):

Motion was made to approve the current year termination of Lacy Tritten. This motion, made by Anne Nicole Flinn 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

29.j. Vote to approve or not to approve the Sick Leave Sharing Request submitted by Lisa Cowans

Action(s):

Motion was made to approve the Sick Leave Sharing Request as submitted by Lisa Cowans. This motion, made by Sarah Cody and seconded by Anne Nicole Flinn, passed.

Voting Detail:

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

29.k. Vote to approve or not to approve pay scale for June/July 2026 Summer School Personnel as shown on attachment

Action(s):

Motion was made to approve pay scale for June/July Summer School Personnel as shown on attachment. This motion, made by Anne Nicole Flinn 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

29.l. Vote to hire or not to hire personnel listed for June/July 2026 Summer School as listed on attachment

Action(s):

Motion was made to hire June/July 2026 Summer School Personnel as listed on attachment. 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. Vote to Adjourn

Action(s):

Motion was made to adjourn at 7:22 pm. This motion, made by Anne Nicole Flinn 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

Minutes were approved as prepared by Kelly Howry, Minutes Clerk

Melissa Rollins, President



SPRING 2026

ADA FINE ARTS

SPRING ACCOLADES

Art



OSSAA District
Straight 1s

7 Superiors at State
Solo and Ensemble
Contest
Jazz Band Straight
Superiors at Eufala
Ironhead Concert
Festival
Special Performance
at Civic Center with
the OKC Philharmonic

**OSSAA Concert Band
STATE
SWEEPSTAKES**

OSSAA District Straight
1s

Heartland Music Festival
Mixed, Tenor/Bass, and
Treble Choir
Sweepstakes
Heartland Outstanding
Performance Award-
Treble Choir
Two JH All-State Choir
Four HS All-State
Six superiors at State
Solo and Ensemble
Contest

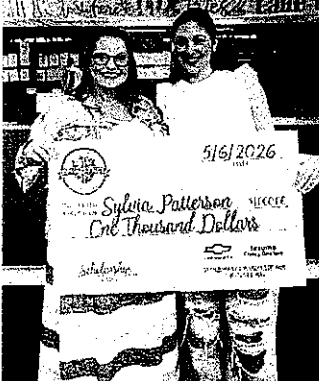
**OSSAA STATE
SWEEPSTAKES**

Competitive Debates

3 NSDA National Qualifiers
34 State Qualifications
5A WEST Regional Runner-Up
6 OSSAA All-State Actors
**3 EVENT STATE
CHAMPIONSHIPS**
**3RD PLACE 5A OSSAA SPEECH
& DEBATE SWEEPSTAKES**

Performing Arts

Imagination Campus
Workshop and
Performance in Walt
Disney World
Spring Fling Showcase
24-Hour Musical
**Kelli O'Hara Awards
Nominee 5A Outstanding
Performance by an
Ensemble**



GENERAL FUND

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1005 - 49999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1005	04/22/2026	143	AANDD INC	376/REKEY DOORS & ADDL KEYS/FULTON-610	444.74
11	1006	04/22/2026	40007	SHERRELL STEEL, LLC	376/FENCE MATERIALS/FULTON-610	1,031.50
11	1007	04/30/2026	11931	U. S. ALERT SECURITY	376/ADDL KEYPAD/FULTON/AHS	973.17
11	1008	04/30/2026	3222	OK ST DEPT OF HEALTH	100/FOOD SERVICE LICENSING/REDBUD/S. ALLISON	183.03
11	1009	04/30/2026	39926	RESIDENCE INN	100/COMP DRAMA STATE HOTEL RM/M. PALMER	2,952.00
11	1010	05/06/2026	46292	BG PRODUCTS, INC	ENGINE FUEL TREATMENTS FOR SCHOOL VEHICLES	1,000.00
11	1011	05/06/2026	46490	BI-LO WHOLESALE INC	DIESEL GAS OILS AND ENGINE FLUIDS	1,500.00
11	1012	05/06/2026	1599	OK ASSOC FOR PUPIL TRANSPORTAT	OAPT TRAINING AND WORKSHOP	450.00
11	1013	05/06/2026	336	OK GAS & ELECTRIC	100/ELECTRICAL USAGE - BOARD OFFICE	1,000.00
11	1014	05/06/2026	46123	UNITED ENGINES LLC	BUS AND TRUCK FILTERS DEF ECT.	1,000.00
11	1015	05/06/2026	1214	VARSITY	11/CHEER UNIFORMS/HAYES/610	1,000.00
11	1016	05/06/2026	3420	COLLEGE BOARD	AP Testing	12,500.00
11	1017	05/06/2026	42124	ALEX W BOYLES	100/REIMBURSEMENT FOR GAS FOR WADE BOYLES	70.00
11	1018	05/06/2026	45580	PRESTWICK HOUSE INC	775/ACT SUPPL MAT/FULTON/705	1,600.00
11	1019	05/06/2026	46530	KYLEN MALACHI COOPER	100/FINGERPRINTS	15.00
11	1020	05/06/2026	44946	B&H PHOTO ELECTRONICS	Microsoft Pro Computers	2,885.40
11	1021	05/06/2026	43389	TACO FACTORY	775/MEAL FOR SREB TRAINING/FULTON/610-705	200.00
11	1022	05/06/2026	40885	POLO'S MEXICAN RESTAURANT	775/MEAL FOR SREB TRAINING/FULTON/610-705	200.00
11	1023	05/06/2026	44946	B&H PHOTO ELECTRONICS	412/PRINTING SUPPLIES/MCCLURE/705	1,537.36
11	1024	05/06/2026	44946	B&H PHOTO ELECTRONICS	100/PRINT SUPPLIES, FILAMENT/BREANNA GRAHAM	157.18
11	1025	05/06/2026	44946	B&H PHOTO ELECTRONICS	412/ VIDEO/CAMERA EQUIPMENT/ ROSS/ 705	669.00
11	1026	05/06/2026	41225	AMAZON CAPITAL SERVICES	112/AMAZON AJHS SUPPLIES- NEEDS/ALEXANDER/AJHS	4,184.27

Non-Payroll Total:	\$35,552.65
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$35,552.65

GENERAL FUND

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 50511 - 59999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	50511	04/27/2026	5066	WILLIAM N GRIESE	PAYROLL	245.82
11	50512	04/27/2026	43258	JOSHUA JOHN VAUGHN	PAYROLL	144.82
11	50513	04/27/2026	5304	JAMES F MYERS	PAYROLL	949.13
11	50514	05/12/2026	46529	SAMUEL K TONEY	PAYROLL	226.07
Non-Payroll Total:						\$0.00
Payroll Total:						\$1,565.84
Balance Forward:						\$0.00
Report Total:						\$1,565.84

BUILDING FUND

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 331 - 49999, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	331	04/30/2026	45613	GOOSE CREEK PRODUCTIONS	318/PROJECTOR POLE MOUNT/WILLARD/C. GALBREAITH	2,921.00
21	332	05/04/2026	46551	UNITED DATA TECHNOLOGLES, INC.	591/REPLACING SWITCH AT SERVER ROOM	9,643.58
21	333	05/06/2026	42974	JA CO HEATING AND AIR	318/ROOF EAST GYM/M. CALHOUN	21,775.00
21	334	05/06/2026	46042	STEVE COLLINS	318/ACAC CEILING DUCT WORK/M. CALHOUN	200.00
21	335	05/06/2026	46129	EXTERIOR SOLUTIONS GROUP	028/ROOFING REPAIRS FROM HAIL STORM/DISTRICT	535,550.00
21	336	05/06/2026	43029	TODD OUTDOOR SERVICES	100/LAWN MOWING/BLOWING/EDGING/DI STRICT	12,550.00
Non-Payroll Total:						\$582,639.58
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$582,639.58

37 - 2021

Encumbrance Register

ELECTION - BLDG

BONDS

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 33 - 49999, Fund(s): 37 - 2021 ELECTION - BLDG BONDS

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
37	33	05/06/2026	2443	MACHILL	046/NEW WRESTLING FIELD HOUSE	156,290.56
37	34	05/07/2026	113	REDLAND CHILDERS ARCHITECTS	046/NEW WRESTLING FIELD HOUSE	2,550.00

Non-Payroll Total:	\$158,840.56
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$158,840.56

81 - GIFTS FUND

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 106 - 49999, Fund(s): 81 - GIFTS FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
81	106	05/06/2026	44887	STAPLES BUSINESS CREDIT	284/INK FOR PRINTER/TERRI CANNON	301.00
81	107	05/06/2026	46554	MATTHEW ANDERSON	290/PAULA BEARDEN SCHOLARSHIP RECIPIENT	684.00

Non-Payroll Total:	\$985.00
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$985.00

62 - ACTIVITY
FUND

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 501 - 49999, Fund(s): 62 - ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	501	05/04/2026	45809	EAST OKLAHOMA NSDA	929/OVERAGE FOR PO 2026-11-767/PALMER/705	25.00
62	502	05/04/2026	46097	ALEXIS ALDERMAN	705/PROMPHOTOS/FREEMAN/	650.00
62	504	05/06/2026	1505	STAR SKATE	705/SENIORWEEK/FREEMAN/952	500.00
62	505	05/06/2026	45029	ADA PERFORMING ARTS BOOSTER CLUB	941/CHARLIE VIDEO RECORDING/PALMER/705	750.00
62	506	05/06/2026	10205	SCHOLASTIC BOOK FAIR	903/ BOOKFAIR PAYMENT SY 25-26/TRUELOVE/105	2,516.75
62	507	05/06/2026	46238	BILL LANCE TATUM	952/SENIORSNOWCONES/FREEMAN/705	700.00
62	508	05/06/2026	41225	AMAZON CAPITAL SERVICES	952/SENIORITEMS/FREEMAN/705	100.00
62	509	05/06/2026	44387	CASAUNDRALANALONG	962/Spring Concert Band/Gordon/705	600.00
62	510	05/06/2026	46352	JKG DESIGNS	962/T-Shirts/Gordon/705	400.00
62	511	05/06/2026	40289	LITTLE CAESARS PIZZA KIT	962/Concert Pizza/Gordon/705	150.00
62	512	05/06/2026	11018	PERMA BOUND	903/Library Books/Taylor/125	60.93
62	513	05/06/2026	99999	ADA CITY SCHOOL	998/CAFE REIMBURSEMENT 4/30/26	3,043.25
62	514	05/06/2026	46420	TREVIPAY-WALMART	903/FUNDRAISING SUPPLIES/RHODES/705	250.00
62	515	05/06/2026	41225	AMAZON CAPITAL SERVICES	903/LIBRARY BOOKS & SUPPLIES/RHODES/705	400.00
62	516	05/06/2026	41225	AMAZON CAPITAL SERVICES	903/CHAIRS FOR LIBRARY/RHODES/705	2,000.00
62	517	05/06/2026	1214	VARSITY	946-Uniforms-Karry Griese	1,300.00
62	518	05/06/2026	41225	AMAZON CAPITAL SERVICES	910/AMAZON FOR CLAY'S 11 MONEY/ALEXANDER/AJHS	5.40
62	519	05/06/2026	11927	DISTRICT SHIRT SHOP	952/SENIORSHIRTS/FREEMAN/705	2,215.00
62	520	05/06/2026	46420	TREVIPAY-WALMART	952/SENIORSUNSETFOOD/FREEMAN/705	800.00
62	521	05/06/2026	45551	LITERATI INC	903/Library Book Fair/M. Taylor/125	4,689.19
62	522	05/06/2026	1326	NATIONAL SPEECH AND DEBATE ASSOC	929/ENTRY FEES FOR NATIONAL TOURNAMENT/PALMER/705	710.00
62	523	05/06/2026	1148	TECUMSEH PUBLIC SCHOOLS	968/Honor Band Fees/Jack Malm	858.00
62	524	05/06/2026	1742	ECU FOUNDATION	968/High School Band Clinic Fee/Jack Malm	100.00
62	525	05/06/2026	46546	EUFAULA PUBLIC SCHOOLS	968/High School Jazz Band Contest Fee/Jack Malm	150.00
62	526	05/06/2026	349	OK SEC. SCHOOLS ACT. ASSOC	968/High School State Band Contest Fees/Jack Malm	282.00

Non-Payroll Total:	\$23,255.52
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$23,255.52

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 640 - 686, Fund(s): 63 - ATHLETIC FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
63	640	04/20/2026	44887	STAPLES BUSINESS CREDIT	819/OFFICE SUPPLIES/705	500.00
63	641	04/20/2026	43788	DIAMOND P SPORTS	819/GAME ROPE/BOONIE HATS/705	1,761.00
63	642	04/20/2026	11949	EARL STANLEY MACK JR	805/AHS BASEBALL OFFICIAL/705	380.00
63	644	04/20/2026	46527	MARIANO ANGON JR	810/SOCCER OFFICIAL/705	200.00
63	645	04/20/2026	46539	EMMA STEWART	810/SOCCER OFFICIAL/705	150.00
63	646	04/20/2026	46543	LOUIS DUFRAICHE	810/SOCCER OFFICIAL/705	125.00
63	647	04/20/2026	46544	ISABELLE MAPANAO	810/SOCCER OFFICIAL/705	75.00
63	648	04/20/2026	46545	ROMEO DE STEFANO	810/SOCCER OFFICIAL/705	75.00
63	649	04/20/2026	46406	TENNIS OUTLET INC	808/TENNIS BALLS/705	850.00
63	650	04/22/2026	44043	HARLAND BURGESS	802/AHS BASKETBALL OFFICIAL SCHEDULER/705	250.00
63	651	04/22/2026	11831	JAYMESON KENNEDY	802/AHS JV/AJHS BB OFFICIAL SCHEDULER/705/610	150.00
63	652	04/22/2026	46547	PIERLESS COOKS	805/AHS BASEBALL OFFICIAL/705	190.00
63	653	04/23/2026	45517	MEGAN STANOLIS	810/SOCCER OFFICIAL SCHEDULER/705	250.00
63	654	04/23/2026	11967	HOLIDAY INN EXPRESS	808/AJHS G STATE ROOMS/610	372.00
63	655	04/23/2026	45895	ENDURO TIMING SERVICES LLC	811/TIMING SERVICES TRACK MEETS/610/705	2,360.00
63	656	04/23/2026	46548	CHARLES BLACK	810/AJHS SOCCER CLUB OFFICIAL/610	60.00
63	657	04/23/2026	46549	AIDAN COATES	810/AJHS SOCCER CLUB OFFICIAL/610	60.00
63	658	04/23/2026	43175	CONDOR GEAR LLC	811/TRACK T SHIRTS/705/610	1,233.54
63	659	04/27/2026	349	OK SEC. SCHOOLS ACT. ASSOC	822/CLASS B II AREA BASKETBALL PROCEEDS/705	4,986.00
63	660	04/27/2026	41130	PUTNAM CITY NORTH	813/AHS G GOLF ENTRY/705	285.00
63	661	04/27/2026	44189	SIMONIZE SPORTS FIELD SERVICES LLC	850/TOPDRESS AJHS FB FIELD/75	8,500.00
63	662	04/27/2026	8769	VELMA ALMA PUBLIC SCHOOLS	811/AJHS G/B TRACK ENTRY/610	170.00
63	663	04/27/2026	46220	JOSEPH WATKINS	805/AJHS BASEBALL OFFICIAL/610	100.00
63	664	04/27/2026	11643	JOSUHA DEAN TURNER	805/AHS BASEBALL OFFICIAL/705	110.00
63	665	04/29/2026	88	BSN SPORTS LLC	850/T SHIRTS/705	727.36
63	666	04/29/2026	43934	ADA CITY SCHOOLS/DORCAS COMPTON	825/AHS BB GATE/CONCESSION CHANGE/705	2,050.00
63	667	04/29/2026	893	DUNCAN PUBLIC SCHOOLS	813/AHS B GOLF ENTRY/705	350.00
63	668	04/29/2026	11967	HOLIDAY INN EXPRESS	819/AHS B GOLF STATE ROOMS/705	1,548.00
63	669	04/29/2026	1459	SHANGRI-LA RESORT	819/AHS G GOLF STATE ROOMS/705	1,254.00
63	670	04/30/2026	46176	DEREK ROGERS	805/AHS BASEBALL REGIONAL OFFICIALS/705	930.30
63	671	04/30/2026	11643	JOSUHA DEAN TURNER	820/AHS BASEBALL REGIONAL OFFICIAL/705	669.00
63	672	04/30/2026	40932	CHARLESTON'S	819/AHS G TENNIS STATE MEAL/705	700.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 640 - 686, Fund(s): 63 - ATHLETIC FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
63	673	04/30/2026	1459	SHANGRI-LA RESORT	819/AHS G GOLF STATE MEALS/705	600.00
63	674	04/30/2026	44176	THOMAS SHANE COKER	819/REIMBURSE COACHES ASSOCIATION DUES/705	128.93
63	675	04/30/2026	42902	SCOTTIE LYN COKER	819/REIMBURSE GAS/610	20.00
63	676	04/30/2026	2710	OLIVE GARDEN	819/AHS G TENNIS STATE MEAL/705	350.00
63	677	04/30/2026	46241	TORCHY'S TACOS	819/AHS B TENNIS STATE MEAL/705	350.00
63	678	05/04/2026	44640	RAISING CANES	865/866/AHS G/B REGIONAL TRACK MEAL/705	600.00
63	679	05/06/2026	99999	ADA CITY SCHOOL	826/WILLARD TRACK CONCESSION PROCEEDS/130	826.42
63	680	05/06/2026	46224	OKANA RESORT	811/866/865/AHS TRACK STATE ROOMS/705	2,781.00
63	681	05/06/2026	46092	ALIYAH MARSHALL	819/ SPRING SPORTS WORKER/705/610	135.00
63	682	05/06/2026	45721	ANIYAH EMARTHLE	819/SPRING SPORTS WORKER/705/610	115.00
63	683	05/06/2026	46226	CHLOE MARTIN	819/SPRING SPORTS WORKER/705/610	115.00
63	684	05/06/2026	42332	CHRISTIE ANN JENNINGS	819/REIMBURSE STATE G GOLF MEAL/705	57.81
63	685	05/06/2026	46552	OKANA RESORT/PIE LAB	819/AHS G/B TRACK STATE MEAL/705	400.00
63	686	05/06/2026	43740	VYPE-TRINITY MEDIA GROUP	819/TENNIS/GOLF STATE PROGRAM/705	1,125.00
Non-Payroll Total:						\$39,025.36
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$39,025.36

ADA PUBLIC SCHOOL

Revenue/Expenditure Summary

Options: Fund: 62, Date Range: 4/1/2026 - 4/30/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
808 TENNIS	\$160.00	\$0.00	\$0.00	\$0.00	\$160.00	\$0.00	\$160.00
903 LIBRARY	\$32,005.73	\$735.00	\$0.00	\$947.82	\$31,792.91	\$526.37	\$31,266.54
904 COUGAR CHASE	\$1,374.95	\$0.00	\$0.00	\$0.00	\$1,374.95	\$300.00	\$1,074.95
906 CLUB C.S.I. (FORENSIC SCIENCE	\$64.76	\$0.00	\$0.00	\$0.00	\$64.76	\$0.00	\$64.76
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	\$623.42	\$0.00	\$0.00	\$0.00	\$623.42	\$81.87	\$541.55
913 ADULT ED/GED	\$14,437.07	\$195.00	\$0.00	\$0.00	\$14,632.07	\$7,617.17	\$7,014.90
914 AHS PHILANTHROPY	\$771.42	\$4,081.00	\$0.00	\$0.00	\$4,852.42	\$0.00	\$4,852.42
915 AHS CHANNEL ONE FUND	\$54,405.17	\$0.00	(\$100.00)	\$0.00	\$54,305.17	\$12,576.63	\$41,728.54
916 OASC STUDENT COUNCIL STATE CONVENTION	\$9,687.61	\$0.00	\$0.00	\$0.00	\$9,687.61	\$1,500.00	\$8,187.61
917 PURRISTA CAFE	\$1,233.31	\$89.00	\$0.00	\$0.00	\$1,322.31	\$275.72	\$1,046.59
918 FESTIVAL DISNEY	\$0.89	\$0.00	\$0.00	\$0.00	\$0.89	\$0.00	\$0.89
919 DECA	\$5,812.42	\$1,454.00	\$0.00	\$2,338.98	\$4,927.44	\$1,600.00	\$3,327.44
920 RUFF RYDERS	\$560.46	\$0.00	\$0.00	\$0.00	\$560.46	\$0.00	\$560.46
922 ROBOTICS	\$740.07	\$0.00	\$0.00	\$0.00	\$740.07	\$0.00	\$740.07
923 FCCLA	\$365.35	\$143.00	\$0.00	\$70.00	\$438.35	\$162.00	\$276.35
924 METEOROLOGY CLUB	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$0.00	\$30.00
925 GARDEN GNOME COLLECTING CLUB	\$565.70	\$0.00	\$0.00	\$0.00	\$565.70	\$543.79	\$21.91
926 MCKEEL PROJECT	\$33.75	\$0.00	\$0.00	\$0.00	\$33.75	\$0.00	\$33.75
927 CAMP GODDARD PICTURES	\$2,425.18	\$0.00	\$0.00	\$387.72	\$2,037.46	\$0.00	\$2,037.46
929 SPEECH/COMPETITIVE DRAMA	\$2,567.47	\$160.00	\$0.00	\$836.00	\$1,891.47	\$0.00	\$1,891.47
930 CAREER KICKSTART PROGRAM	\$2,371.30	\$0.00	\$0.00	\$0.00	\$2,371.30	\$0.00	\$2,371.30
931 CHESS CLUB	\$80.91	\$0.00	\$0.00	\$0.00	\$80.91	\$0.00	\$80.91
932 AHS SERVE	\$497.48	\$0.00	\$0.00	\$0.00	\$497.48	\$350.00	\$147.48
934 PHYSICAL EDUCATION	\$9,586.92	\$0.00	\$0.00	\$0.00	\$9,586.92	\$0.00	\$9,586.92
936 TEEN ANGEL	\$1,314.65	\$0.00	\$0.00	\$0.00	\$1,314.65	\$0.00	\$1,314.65
937 HAYES T-SHIRTS	\$2,071.92	\$30.00	\$0.00	\$0.00	\$2,101.92	\$0.00	\$2,101.92
938 VIDEO SALES/RECYCLE	\$2,489.47	\$0.00	\$0.00	\$0.00	\$2,489.47	\$200.00	\$2,289.47
939 BUSINESS PROFESSIONALS OF AMER	\$8,216.99	\$0.00	\$0.00	\$0.00	\$8,216.99	\$0.00	\$8,216.99
941 PERFORMING ARTS	\$32,474.04	\$2,836.00	\$0.00	\$1,511.13	\$33,798.91	\$15,801.49	\$17,997.42
945 STEM	\$736.01	\$0.00	\$0.00	\$0.00	\$736.01	\$0.00	\$736.01
946 VARSITY CHEERLEADERS	\$3,656.53	\$0.00	\$0.00	\$2,332.06	\$1,324.47	\$0.00	\$1,324.47
949 COUGANNS	\$740.35	\$0.00	\$0.00	\$0.00	\$740.35	\$0.00	\$740.35
952 CLASS OF 2026	\$4,662.05	\$0.00	\$0.00	\$0.00	\$4,662.05	\$0.00	\$4,662.05
954 CLASS OF 2027	\$3,300.00	\$6,950.00	\$0.00	\$0.00	\$10,250.00	\$3,300.00	\$6,950.00
955 TRIPLE C - COOL COUGAR CHARACT	\$3,493.76	\$0.00	\$0.00	\$0.00	\$3,493.76	\$3,320.00	\$173.76
956 YEARBOOK	\$36,444.78	\$6,350.00	\$0.00	\$3,861.95	\$38,932.83	\$3,328.49	\$35,604.34
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	\$658.49	\$0.00	\$0.00	\$0.00	\$658.49	\$0.00	\$658.49
962 CHOIR/VOCAL MUSIC	\$13,396.10	\$0.00	\$0.00	\$946.77	\$12,449.33	\$2,994.54	\$9,454.79
964 SPECIAL EDUCATION	\$167.25	\$0.00	\$0.00	\$0.00	\$167.25	\$0.00	\$167.25
966 VISION BANK INTEREST - DO NOT USE	\$6,066.71	\$327.19	\$0.00	\$180.45	\$6,213.45	\$917.12	\$5,296.33
967 SPANISH CLUB	\$810.19	\$0.00	\$0.00	\$0.00	\$810.19	\$362.11	\$448.08
968 BAND	\$10,042.15	\$800.00	\$0.00	\$420.00	\$10,422.15	\$0.00	\$10,422.15
969 NATIVE PRIDE	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$75.00
970 PROJECT IGNITION/LEADERSHIP	\$5,470.23	\$0.00	\$0.00	\$0.00	\$5,470.23	\$240.00	\$5,230.23
971 STUDENT COUNCIL	\$9,241.98	\$163.00	\$0.00	\$145.06	\$9,259.92	\$2,156.06	\$7,103.86
972 ILO	\$5,105.33	\$0.00	\$0.00	\$0.00	\$5,105.33	\$123.48	\$4,981.85
973 MATH CLUB	\$1,608.18	\$269.00	\$0.00	\$431.91	\$1,445.27	\$300.00	\$1,145.27
974 SCIENCE CLUB	\$8,976.78	\$79.00	\$0.00	\$0.00	\$9,055.78	\$788.06	\$8,267.72
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	\$2,119.55	\$0.00

ADA PUBLIC SCHOOL
Revenue/Expenditure Summary

Options: Fund: 62, Date Range: 4/1/2026 - 4/30/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
979 BOXTOPS	\$123.00	\$16.60	\$0.00	\$0.00	\$139.60	\$0.00	\$139.60
980 ACADEMIC INCENTIVE/SCHOLASTIC	\$2,579.28	\$0.00	\$100.00	\$714.00	\$1,965.28	\$55.19	\$1,910.09
981 PICTURE FUND	\$8,500.67	\$0.00	\$0.00	\$0.00	\$8,500.67	\$1,125.20	\$7,375.47
983 VENDING	\$1,365.33	\$7.50	\$0.00	\$193.12	\$1,179.71	\$30.00	\$1,149.71
985 AP COALITION	\$2,327.64	\$0.00	\$0.00	\$1,143.39	\$1,184.25	\$223.02	\$961.23
986 SPECIAL OLYMPICS	\$12,391.01	\$0.00	\$0.00	\$0.00	\$12,391.01	\$0.00	\$12,391.01
987 HONOR SOCIETY	\$1,316.37	\$0.00	\$0.00	\$0.00	\$1,316.37	\$0.00	\$1,316.37
989 TECH ENGINEERING	\$1,425.65	\$420.00	\$0.00	\$360.00	\$1,485.65	\$0.00	\$1,485.65
990 ART CLUB	\$79.62	\$0.00	\$0.00	\$0.00	\$79.62	\$0.00	\$79.62
991 NESTLES/CANDY/COOKIES	\$91,696.36	\$573.00	\$0.00	\$0.00	\$92,269.36	\$2,110.87	\$90,158.49
992 CAMP GODDARD	\$43,394.92	\$12,607.00	\$0.00	\$3,565.85	\$52,436.07	\$34,500.00	\$17,936.07
993 ID BADGE REPLACEMENT	\$1,206.78	\$23.00	\$0.00	\$0.00	\$1,229.78	\$0.00	\$1,229.78
994 ACADEMIC BOWL	\$409.24	\$0.00	\$0.00	\$0.00	\$409.24	\$0.00	\$409.24
995 GENERAL ACTIVITY	\$26,186.64	\$6.70	\$0.00	\$623.94	\$25,569.40	\$3,447.84	\$22,121.56
996 DEVICE SALES/SERVICE - HOTSPOTS	\$265.26	\$0.00	\$0.00	\$0.00	\$265.26	\$0.00	\$265.26
997 DEVICE INSURANCE/REPLACEMENT	\$51,474.06	\$108.71	\$0.00	\$829.36	\$50,753.41	\$3,702.82	\$47,050.59
998 LUNCH PROGRAM	\$3,221.11	\$3,043.25	\$0.00	\$2,680.72	\$3,583.64	\$540.39	\$3,043.25
Total	\$553,903.05	\$41,466.95	\$0.00	\$24,520.23	\$570,849.77	\$107,219.78	\$463,629.99

ADA PUBLIC SCHOOL

Cash Balances

Options: Fiscal Years: 2026, Funds: 62, As Of Date: 4/30/2026, Account Types: AC

Cash By Account and Fund

AC 0003	VISION BANK				
2026	62	62 - ACTIVITY FUND			\$571,004.82
				Total AC 0003	\$571,004.82
AC 0101	CITIZENS BANK AND TRUST				
2026	62	62 - ACTIVITY FUND			(\$155.05)
				Total AC 0101	(\$155.05)
					\$570,849.77

Cash By Fund

2026	62	62 - ACTIVITY FUND		\$570,849.77
				\$570,849.77

ADA PUBLIC SCHOOL

Revenue/Expenditure Summary

Options: Fund: 63, Date Range: 7/1/2025 - 4/30/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 FOOTBALL	\$0.00	\$61,736.89	\$70,438.00	\$116,615.47	\$15,559.42	\$15,559.42	\$0.00
802 BASKETBALL	\$0.00	\$55,548.80	\$34,849.26	\$56,113.85	\$34,284.21	\$1,500.00	\$32,784.21
805 BASEBALL	\$0.00	\$4,780.00	\$6,684.00	\$7,788.16	\$3,675.84	\$3,560.00	\$115.84
806 SOFTBALL	\$0.00	\$19,992.20	\$2,255.00	\$13,075.69	\$9,171.51	\$0.00	\$9,171.51
807 WRESTLING	\$0.00	\$5,932.00	\$4,030.44	\$6,207.96	\$3,754.48	\$700.00	\$3,054.48
808 TENNIS	\$0.00	\$5,100.00	\$16,184.81	\$13,959.20	\$7,325.61	\$4,142.00	\$3,183.61
810 SOCCER	\$0.00	\$4,833.80	\$7,113.00	\$5,920.00	\$6,026.80	\$370.00	\$5,656.80
811 TRACK	\$0.00	\$9,886.00	\$9,738.52	\$11,257.68	\$8,366.84	\$2,974.35	\$5,392.49
813 GOLF	\$0.00	\$5,228.00	\$9,794.95	\$9,082.95	\$5,940.00	\$1,550.00	\$4,390.00
819 ALL SPORTS	\$0.00	\$32,162.84	\$19,354.78	\$38,057.86	\$13,459.76	\$13,459.76	\$0.00
820 OSSAA	\$0.00	\$33,885.00	(\$14,739.70)	\$18,852.20	\$293.10	\$293.10	\$0.00
822 RADIO BROADCASTS	\$0.00	\$0.00	\$1,623.43	\$0.00	\$1,623.43	\$0.00	\$1,623.43
825 CHANGE	\$0.00	\$185,950.00	\$11,765.60	\$187,050.00	\$10,665.60	\$2,050.00	\$8,615.60
826 CONCESSION	\$0.00	\$97,766.27	\$19,477.75	\$53,915.09	\$63,328.93	\$15,185.34	\$48,143.59
830 LETTERMEN'S CLUB	\$0.00	\$8,826.50	(\$146.40)	\$4,558.09	\$4,122.01	\$2,250.00	\$1,872.01
831 SCHOOL STORE	\$0.00	\$0.00	\$3,523.00	\$0.00	\$3,523.00	\$0.00	\$3,523.00
832 GAME DAY PROMOTIONS	\$0.00	\$52,050.00	(\$19,135.00)	\$25,167.72	\$7,747.28	\$386.40	\$7,360.88
833 WINTER BASKETBALL LEAGUE	\$0.00	\$78,739.60	\$43,954.64	\$59,974.49	\$62,719.75	\$29,273.28	\$33,446.47
850 FOOTBALL SUB-ACCOUNT	\$0.00	\$4,660.00	\$36,817.10	\$27,975.17	\$13,501.93	\$10,904.74	\$2,597.19
851 BOYS BASKETBALL SUB-ACCOUNT	\$0.00	\$0.00	\$1,423.12	\$1,223.62	\$199.50	\$0.00	\$199.50
852 GIRLS BASKETBALL SUB-ACCOUNT	\$0.00	\$5,822.80	\$5,089.31	\$7,373.08	\$3,539.03	\$0.00	\$3,539.03
853 SOFTBALL SUB-ACCOUNT	\$0.00	\$250.00	\$600.00	\$0.00	\$850.00	\$0.00	\$850.00
854 WRESTLING SUB-ACCOUNT	\$0.00	\$32,211.00	\$4,656.16	\$34,180.89	\$2,686.27	\$1,122.43	\$1,563.84
860 BASEBALL SUB-ACCOUNT	\$0.00	\$20,925.00	\$3,152.15	\$13,106.95	\$10,970.20	\$2,164.79	\$8,805.41
861 BOYS TENNIS SUB-ACCOUNT	\$0.00	\$0.00	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
863 BOYS SOCCER SUB-ACCOUNT	\$0.00	\$0.00	\$970.94	\$698.43	\$272.51	\$33.50	\$239.01
864 GIRLS SOCCER SUB-ACCOUNT	\$0.00	\$0.00	\$970.94	\$708.43	\$262.51	\$23.50	\$239.01
865 BOYS TRK/CROSS CTRY - SUBACCT	\$0.00	\$8,470.34	\$5,930.87	\$4,326.55	\$10,074.66	\$4,178.52	\$5,896.14
866 GIRLS TRK/CROSS CTRY - SUBACCT	\$0.00	\$8,470.34	\$5,930.87	\$4,329.04	\$10,072.17	\$4,069.31	\$6,002.86
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	\$743,227.38	\$293,531.64	\$721,518.57	\$315,240.45	\$115,750.44	\$199,490.01

ADA PUBLIC SCHOOL

Cash Balances

Options: Fiscal Years: 2026, Funds: 63, As Of Date: 4/30/2026, Account Types: All

Cash By Account and Fund

AC 0001	FIRST UNITED BANK				
2026	63	63 - ATHLETIC FUND			\$315,240.45
			Total AC	0001	\$315,240.45

AC 0002	PORTRAIT BANK				
2026	63	63 - ATHLETIC FUND			\$0.00
			Total AC	0002	\$0.00

\$315,240.45

Cash By Fund

2026	63	63 - ATHLETIC FUND			\$315,240.45
					<u>\$315,240.45</u>

REVENUE COLLECTION ANALYSIS

As of April 30, 2026

GENERAL FUND - 11

PROJECT	SOURCE	NAME	ALLOCATION OR ESTIMATE FOR FY2026	COLLECTED FY2026	TO BE COLLECTED FY2026	COLLECTED FY2025	COLLECTED FY2024	COLLECTED FY2023
	1110	AD VALOREM	\$4,741,820.57	\$4,695,901.43	\$45,919.14	\$4,726,648.14	\$4,480,237.39	\$4,272,918.02
	2100	4-MILL	\$556,021.79	\$613,206.11	\$7,184.32	\$617,801.99	\$595,519.01	\$559,743.91
	2200	CO. APPORT.	\$62,456.71	\$64,208.99	\$1,752.28	\$69,396.34	\$71,942.69	\$74,813.11
	3110	GROSS PRODUCTION	\$211,577.30	\$174,321.25	\$37,256.05	\$235,085.89	\$233,357.18	\$318,645.32
	3120	MOTOR VEHICLE	\$974,998.14	\$924,952.12	\$50,046.02	\$1,083,331.27	\$1,116,681.31	\$1,075,762.41
	3130	R E C	\$12,011.52	\$10,564.24	\$1,447.28	\$13,346.13	\$13,132.57	\$16,616.25
	3140	SCHOOL LAND	\$421,230.95	\$414,798.05	\$6,432.90	\$468,034.39	\$441,115.35	\$381,039.85
	3150	VEHICLE TAX STAMPS	\$2,625.55	\$1,834.87	\$790.68	\$2,917.28	\$2,800.83	\$2,484.60
	3210	FOUNDATION - Allocation 08-07	\$14,150,871.02	\$11,618,438.33	\$2,708,469.49	\$14,008,831.01	\$13,688,256.27	\$11,868,209.14
	3210	FOUNDATION - Rev'd 09-08-2025	\$14,153,609.28					
	3210	FOUNDATION - Rev'd 01-08-2026	\$14,326,907.82					
319	3430	ADULT ED MATCHING	\$17,965.00	\$19,832.63	\$1,867.63	\$23,018.82	\$21,973.20	
331	3250	FLEX BENEFIT	\$25,932.12	\$21,908.46	\$4,023.66	\$26,489.80	\$27,047.48	\$29,835.88
332	3250	FLEX BENEFIT	\$113,814.00	\$99,776.94	\$14,037.06	\$114,193.38	\$128,230.44	\$109,027.29
333	3420	TEXTBOOK	\$172,168.38	\$140,858.67	\$33,040.92	\$172,542.54	\$171,387.67	\$165,727.05
		TEXTBOOK - Rev'd 01-05-2026	\$173,899.59					
334	3250	FLEX BENEFIT	\$1,832,544.00	\$1,548,499.68	\$284,044.32	\$1,800,622.72	\$1,628,811.16	\$1,522,314.62
335	3250	FLEX BENEFIT	\$759,318.00	\$596,594.88	\$162,723.12	\$753,944.74	\$640,261.50	\$590,687.61
361	3690	ACE TECHNOLOGY				\$11,029.34	\$13,294.08	\$14,505.02
366	3470	AP Grants					\$33,899.40	
367	3415	STRONG READERS		\$75,433.05		\$74,218.60	\$57,446.40	\$56,363.48
376	3436	SCHOOL RESOURCE OFFICER	\$91,829.62	\$93,041.47	\$0.00	\$91,829.62	\$92,000.00	
388	3310	ALTERNATIVE ED	\$70,024.60	\$59,564.97	\$15,633.43	\$65,665.96	\$90,045.50	\$93,749.75
		ALT ED - Rev'd 01-13-2026	\$75,198.40					
411	3811	VOC INC SAL	\$19,800.00	\$9,900.00	\$9,900.00	\$19,800.00	\$19,800.00	\$19,800.00
412	3812	VOC INC ASSIST.	\$90,000.00	\$67,500.00	\$22,500.00	\$90,000.00	\$90,000.00	\$81,909.00
421	4821	CARL PERKINS	\$40,207.00	\$38,573.26	\$1,633.74	\$36,286.66	\$36,751.56	\$43,492.17
469	3892	LOTTERY GRANT MONEY	\$15,000.00	\$14,873.00	\$0.00	\$36,664.79	\$14,991.53	\$35,256.65
511	4210	TITLE I	\$1,150,559.85	\$400,236.93	\$460,000.00	\$707,101.11	\$772,349.06	\$691,677.21
541	4271	TITLE II - A	\$113,007.27	\$113,007.27	\$0.00	\$104,762.95	\$108,137.00	\$116,487.97
552	4442	TITLE IV - A	\$64,520.57	\$64,520.57	\$0.00	\$53,975.62	\$52,981.74	\$45,008.71
561	4140	TITLE VI-IND.ED.	\$234,759.00	\$152,076.10	\$82,682.90	\$189,493.87	\$223,684.53	\$193,043.97
563	4550	JOM	\$57,420.00	\$56,501.39	\$918.61	\$58,732.65	\$19,652.44	\$33,219.12
572	4281	TITLE III, EL	\$36,501.85	\$17,859.41	\$18,642.44	\$894.19	\$3,415.03	
587	4470	TITLE V	\$90,673.57	\$25,843.14	\$38,000.00	\$21,403.43	\$48,713.22	\$32,488.27
613	4310	Special Ed Staff Development	\$4,050.30	\$1,867.20	\$0.00	\$1,422.00		\$350.00
615	4310	Engage/Develop Monitoring Grant	\$1,968.00	\$503.10	\$0.00	\$3,428.11	\$2,730.79	\$3,727.63
618	4310	Special Ed Secondary Transition Serv	\$6,952.60	\$711.39	\$0.00			
621	4310	SE FLOW THROUGH	\$870,422.79	\$294,687.66	\$188,000.00	\$518,740.85	\$502,379.35	\$576,399.54
641	4340	SE PRESCHOOL	\$21,529.90	\$8,731.13	\$12,798.77	\$14,962.74	\$14,993.80	\$14,948.31
731	4611	ADULT ED - FEDERAL	\$91,568.56	\$51,194.39	\$31,000.00	\$85,758.48	\$91,722.82	\$78,035.27
775	4689	OK Gear Up	\$125,287.00	\$124,595.21	\$691.79	\$20,066.95	\$99,234.38	\$85,972.35
782	4570	AWARE GRANT	\$138,700.54	\$138,525.75	\$0.00	\$496,323.69	\$370,693.86	\$392,136.29
793	4689	CARES II			\$0.00			\$517,381.43
795	4689	CARES III			\$0.00	\$116,261.19	\$333,737.09	\$1,276,322.18
797	4689	ESSER III - HOMELESS II				\$403.31	\$12,923.64	
		SUBTOTAL	\$27,573,079.88	\$22,755,443.04	\$4,169,828.09	\$26,935,430.55	\$26,366,331.27	\$25,390,099.38
		PREVIOUS YEAR CARRYOVER	\$7,144,338.01	\$7,144,338.01		\$7,070,678.17	\$6,059,685.39	\$5,230,748.20
		ADD'L \$\$ REC'D		\$966,103.03		\$1,465,677.65	\$918,247.51	\$1,223,798.33
		TOTAL	\$34,717,417.89	\$30,865,884.08	\$4,169,828.09	\$35,471,786.37	\$33,344,264.17	\$31,844,645.91

Total Collections Including FY25 carryover as of 04/30/2026 \$30,865,884.08

GENERAL FUND - 11 - ADDITIONAL REVENUE

Project	Source	NAME	ALLOCATIONS OR ESTIMATE FOR FY2026	COLLECTED FY2026	TO BE COLLECTED FY2026	COLLECTED FY2025	COLLECTED FY2024	COLLECTED FY2023
		ADDITIONAL \$\$\$ RECEIVED						
		1120-1189,1191-1589,1590-1690		\$496,874.57		\$863,498.86		
		5160-5600		\$60,885.82		\$43,820.80		
		6130-6140						
		GRC Lease -*moved to Fund 21 FY2022				\$92,400.00		
1190		Citizens Pottawatomie				\$1,402.89	\$4,314.93	\$3,885.01
2300		Resale of Property Fund District.						\$36,126.90
6130		Lapsed Appropriations						\$875.00
6140		Estopped Warrants						\$3,820.95

6200	Inter Fund Transfer							
776	4689 Chickasaw Nation CBS Grant							
018	1610/1840 STUCO State							
019	1650 T-Mobile Lease	\$7,800.00	\$6,500.00	\$1,300.00	\$7,800.00	\$6,885.48	\$7,200.00	
023	3590 Inspire To Teach		\$8,000.00		\$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							
092	1610 Chickasaw Nation COVID-19 Public Schools Grant							\$499,200.00
308	3690 TLE							
311	3411 PROFESSIONAL DEVELOP				\$3,498.00			
312	3412 Nat'l Board Certified		\$12,250.00		\$14,100.00	\$14,100.00	\$14,100.00	\$14,100.00
352	3690 Teacher Induction & Mentor Program							\$2,000.00
375	3438 Teacher Empowerment		\$165,000.00					
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			\$38,806.44		\$658.78	\$1,509.08	
515	4213 SCHOOL IMPROVEMENT GRANT		\$19,611.12					
591	4130 TITLE VII-IMPACT AID				\$328,794.00			
	**moved to Building Fund							
592	4130 TITLE VII-IMPACT AID SPEC ED				\$16,096.00			
	**moved to Building Fund							
617	4300 CARES - SPECIAL ED							
628	4310 Special Ed - Flowthrough ARP					\$16,093.75	\$23,810.16	
643	4340 Special Ed - Preschool ARP					\$0.00		
723	CDC - Covid-19 Prevention Grant							\$214,901.95
725	Student Teacher Stipend				\$3,498.00	\$1,749.00	\$5,247.00	
726	4689 ARP ESSER III				\$4,522.00			
778	4689 School Based Family Specialist		\$25,205.08					
799	Prior Years' Reimbursement		\$171,776.44		\$30,263.46	\$841,608.48	\$370,930.64	
	TOTAL	\$22,800.00	\$966,103.63	\$40,106.44	\$1,465,677.65	\$918,247.51	\$1,223,798.33	

FY12 BAL FORWARD	\$3,101,747.03	FY19 BAL FORWARD	\$3,155,514.21
FY13 BAL FORWARD	\$2,575,645.27	FY20 BAL FORWARD	\$3,005,494.72
FY14 BAL FORWARD	\$1,923,202.79	FY21 BAL FORWARD	\$3,816,286.58
FY15 BAL FORWARD	\$2,056,129.85	FY22 BAL FORWARD	\$5,230,748.20
FY16 BAL FORWARD	\$998,173.57	FY23 BAL FORWARD	\$6,059,685.39
FY17 BAL FORWARD	\$2,009,298.44	FY24 BAL FORWARD	\$7,070,678.17
FY18 BAL FORWARD	\$3,216,807.52	FY25 BAL FORWARD	\$7,144,338.01

BUILDING FUND - 21

PROJECT SOURCE	NAME	ESTIMATE OF NEEDS FY2026	COLLECTED FY2026	TO BE COLLECTED FY2026	COLLECTED FY2025	COLLECTED FY2024	COLLECTED FY2023
1110	AD VALOREM	\$677,785.65	\$671,222.07	\$6,563.58	\$675,616.95	\$640,395.49	\$610,761.74
1120	AD VALOREM - PREVIOUS YEARS		\$27,775.70	\$1,700.00	\$31,734.72	\$25,012.69	
1311	MONTHLY BANK INTEREST		\$387,768.01	\$50,000.00	\$178,946.82	\$410,119.27	
028	1510 INSURANCE REFUND - HAIL		\$3,837,834.02	\$0.00	\$156,482.73	\$5,477,751.68	
029	1510 INSURANCE REFUND - ICE			\$0.00			
030	1510 INSURANCE REFUND - WIND			\$0.00			
031	1510 INSURANCE REFUND - TORNADO		\$944,948.27	\$0.00	\$346,974.54		
032	1510 INSURANCE REFUND - GRC FLOOD		\$157,710.11	\$0.00			
318	3435 REDBUD SCHOOL GRANT		\$442,111.44	\$350,000.00	\$719,606.84	\$689,074.59	\$198,335.98
332	3250 FLEX BENEFITS	\$2,276.28	\$1,896.90	\$758.76	\$2,086.59	\$2,276.28	\$2,276.28
335	3250 FLEX BENEFITS	\$19,089.00	\$16,261.00	\$5,656.00	\$17,346.44	\$17,877.64	\$20,739.16
	Revised allocation 12-27						
591	4130 IMPACT AID		\$272,304.00		\$0.00	\$485,127.00	\$250,169.00
592	4130 IMPACT AID - SPEC ED		\$17,800.00		\$0.00	\$22,541.00	\$11,186.00
723	4689 CDC - COVID-19						\$35,943.29
795	4689 CARES III						
6140	ESTOPPED WARRANTS					\$1,523.88	
	GRC LEASE			\$92,300.00		\$92,400.00	\$184,800.00
	ALL OTHER REVENUE		\$54,143.41		\$16,451.85	\$15,729.06	\$324,603.79
	SUBTOTAL	\$699,150.93	\$6,831,774.93	\$506,978.34	\$2,145,247.48	\$7,879,828.58	\$1,638,815.24
	PREVIOUS YEAR CARRYOVER	\$7,798,329.28	\$7,798,329.28		\$8,035,975.17	\$1,796,353.97	\$1,124,872.63
	ADD'L \$\$ REC'D						
	TOTAL	\$8,497,480.21	\$14,630,104.21		\$10,181,222.65	\$9,676,182.55	\$2,763,687.87

FY13 BAL FORWARD	\$1,803,044.14
FY14 BAL FORWARD	\$1,159,095.33
FY15 BAL FORWARD	\$879,510.67
FY16 BAL FORWARD	\$843,556.82
FY17 BAL FORWARD	\$697,361.86
FY18 BAL FORWARD	\$704,661.50

FY19 BAL FORWARD	\$784,546.68
FY20 BAL FORWARD	\$797,052.19
FY21 BAL FORWARD	\$879,352.41
FY22 BAL FORWARD	\$1,124,872.63
FY23 BAL FORWARD	\$1,796,353.97
FY24 BAL FORWARD	\$8,035,975.17
FY25 BAL FORWARD	\$7,798,329.28

CHILD NUTRITION FUND - 22

PROJECT GENERAL	SOURCE	NAME	ESTIMATE OF NEEDS FY2026	COLLECTED FY2026	TO BE COLLECTED	COLLECTED FY2025	COLLECTED FY2024	COLLECTED FY2023
CNP FUND - 22								
332	3250	FLEX BENEFIT	\$4,552.56	\$5,880.39	\$0.00	\$5,880.39	\$6,828.84	\$6,259.77
335	3250	FLEX BENEFIT	\$69,993.00	\$53,732.00	\$16,261.00	\$63,488.22	\$57,907.40	\$52,808.32
132	5160	ACTIVITY FUND REIMBURSEMENTS		\$22,054.02	\$5,000.00	\$37,527.96	\$124,474.06	\$125,952.86
385	3720	STATE		\$5,319.35	\$5,319.35	\$9,995.44	\$9,693.46	\$9,898.94
759	4705	USDA - SUPPLY CHAIN ASSIST					\$66,717.12	\$74,066.39
760	4706	P-EBT LOCAL ADMIN FUNDS						\$3,135.00
762	4705	CNP EMERGENCY FUNDING						
763	4710	FEDERAL		\$644,061.90	\$58,703.66	\$702,765.56	\$703,815.40	\$654,421.64
764	4720	FEDERAL		\$211,248.66	\$11,760.56	\$223,009.22	\$237,729.38	\$223,521.86
791	4780	EQUIPMENT GRANT						
6140		ESTOPPED WARRANTS					\$646.44	
MISC. REVENUE						\$139.20		\$2,805.76
TOTAL			\$74,545.56	\$942,296.32	\$97,044.57	\$1,042,805.99	\$1,207,812.10	\$1,152,870.54
PREVIOUS YEAR CARRYOVER			\$265,445.09	\$265,445.09		\$533,924.08	\$629,908.43	\$495,715.67
ADD'L COLLECTIONS								
TOTAL			\$339,990.65	\$1,207,741.41	\$97,044.57	\$1,576,730.07	\$1,837,720.53	\$1,648,586.21
FY13 BAL FORWARD			\$224,277.02				\$226,037.66	
FY14 BAL FORWARD			\$119,327.14				\$175,104.34	
FY15 BAL FORWARD			\$82,518.32				\$193,070.92	
FY16 BAL FORWARD			\$102,832.61				\$495,715.67	
FY17 BAL FORWARD			\$154,195.47				\$629,908.43	
FY18 BAL FORWARD			\$147,190.14				\$533,924.08	
							\$265,445.09	

MONEY MARKET AND INVESTMENT ACCOUNTS

April 30, 2026

FUND	BK	ACCT NO.	INVESTMENT AMOUNT	MATURITY	RATE	DAY	TRANSACTION DATE	AMT LIQUIDATED	INT EARNED TO DATE	INVEST BAL
CERTIFICATES OF DEPOSIT										
8123	VIS	500100FY23A	\$3,534.07	5/24/2023	0.2000%	365	5/15/2023	3,534.07		\$0.00
8124	VIS	500100FY24A	\$2,541.16	05/23/2024	2.87%	365	05/15/2024	\$2,615.80	\$74.64	\$0.00
8125	VIS	500100FY25A	\$1,615.80	05/15/2025	2.87%	365			\$47.52	\$1,663.32
TOTAL INVESTED IN GIFTS FUND										\$1,663.32
3723	OHB	1026730623	\$3,623,033.77	1/25/2025	4.88%	730	01/24/2023		\$177,300.93	\$3,800,334.70
3725	OHB	1026730623	\$3,800,334.70		4.88%		01/23/2025	\$3,903,916.45	\$103,581.75	\$0.00
3725	GWB	1030738639	\$3,900,000.00	09/04/2025	4.60%	180	03/06/2025		\$56,630.39	\$3,956,630.39
3726	GWB	1030738639	\$3,956,630.39						\$132,995.06	\$4,089,625.45
TOTAL INVESTED IN BONDS FUND #37										
MONEY MARKET ACCOUNT										
1126	FUB	1928233	\$1,737,483.29		4.33%	365			\$55,696.96	\$1,793,180.25
TOTAL INVESTED IN GENERAL FUND										\$1,793,180.25
2126	FUB	192833	\$1,030,813.27		4.33%	365			\$97,316.68	\$1,128,129.95
2102824*	FUB	192833	\$4,000,000.00		4.33%	365	02/24/2025	\$2,000,000.00		\$2,000,000.00
TOTAL INVESTED IN BUILDING FUND										\$3,128,129.95
TOTAL INVESTED AS OF 04/30/2026										\$8,879,603.91

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

CBT SWEEP ACCOUNT	\$267,875.50
CBT REGULAR CHECKING ACCOUNT	\$22,575.83
TOTAL INTEREST EARNED FOR FY2026 AS OF 04/30/2026	\$576,507.55



**Ada City Schools
Board of Education Meeting
May 11, 2026
Superintendent's Report**

Facilities Update

Wrestling Room

The wrestling room is progressing. The dry wall is up and it is beginning to take shape. They will be redoing the steps and part of the drive that was not poured correctly. We are hopeful the building will be operational for the July wrestling camp. The mats have been ordered and final features have been approved.

Washington

Demolition is taking place at Washington outside of the parts that have asbestos concerns. The asbestos situation is getting more clear and hopefully full scale demolition can begin soon.

Jr High

We are at the final stages of the tuckpointing project. They are completing the West Gym brick work. They will also be painting the art room where we covered the outside in stucco. Requisitions are in place to install the air conditioners on the East Gym that we salvaged from Washington. We are hopeful this can be completed by the time of girls basketball camp this summer.

Willard

Willard is having both east entrances replaced that are long outdated. This will make the building more secure and weather resistant. We have also had the new projector installed in the Willard gym for their assemblies. We will be looking to do a full scale remodel of the Willard kitchen this summer. We have also visited with Redland Childers on thoughts regarding improvements to Willard in the years to come.

Alarms and Fire

The ACAC will soon be equipped with a new alarm panel and system for security and fire protection. We have also replaced the old panels at the High School and the Jr High. Both sites will now be monitored and can be controlled by apps on phones. We will continue this process through the remaining schools as we get the next round of school safety money.

Student Success

What a great past week we had. 2 State Championships in one week! Congratulations to Girls Golf on being 2026 Class 5A State Champions and Congratulations to Girls Tennis on being 2026 Class 4A State Champions. A great week to be an Ada Cougar. Boys Tennis is competing

in regionals this week and then the state tournament this weekend while Boys Golf has their state tournament this week. Track will be competing in the state tournament this weekend at Western Heights.

Our band had a fun night of jazz last week. They held a Night of Jazz with Byng and ECU's Jazz band. Our performing arts competitive drama held a 24 hour production of Beatlejuice and had a fun night with a presentation of Ada PA Loves New York. We are blessed with incredibly talented students and directors!

The Jr High will be having their Spring Cool Cougar Character Banquet this Thursday to recognize students who have stood out in their character this spring.

Legislation

It appears the Oklahoma Legislature will end their session this week. Some of the highlights for us include:

- Extending school calendar minimum days from 159 to 166 face to face instructional days. Including PD and Parent Teacher Conference days, schools will have to have 173 instructional days beginning in 2027. Ada City Schools currently will have 175 instructional days so we will be in compliance.
- \$2000 pay raise for classroom teachers. The state will provide funding of nearly \$100 million dollars to fund this raise. The funding only covers teachers coded as being in the classroom. We will need to cover the remaining certified staff with discretionary funding.
- The yearly school resource officer/safety and security money will continue. This approximately \$92,000 per year will enable us to continue upgrading cameras, alarms, and other security features.
- Mandatory 40 minutes of recess in the elementary grades. Recess can not be taken away as a form of punishment. Schools will have to adjust the schedules to accommodate this.
- Permanent cell phone ban.
- Not a part of the legislature, but the vote in June on the minimum wage increase in Oklahoma could have a large impact on Ada City Schools.

Miscellaneous

- We are working through our hiring process for this spring. See attached vacancy list.
- We will be taking our Administrative Leadership team to the CCOSA Leadership Conference in Oklahoma City on May 26 through May 29. This will be a great time to collaborate, learn together, and get to know one another better.
- We will also be sending our Lead Teachers to Tulsa to the Professional Learning Communities at Work Institute the same week. This will help us grow in our understanding and application of the PLC concept.
- Secondary administrators and district administrators will be going to a Gear Up leadership day in Broken Arrow on June 3.

**Ada City Schools
Current Vacancies
For 2026 2027 School Year**

(updated 5/11/2026)

Certified Positions		
Position	Location	Replacing
1st Grade	Hayes	Benny Rothrock (Roark)
Science	JH	Jason Reimer
Speech Pathologist	District	McKenzie Martin
SPED Behavior	AECC	Kenneth Walker
SPED	Hayes	Erin Cawthon
STEAM Teacher	Redbud	Amy Baker
School Psychologist	AECC	Trudy Winters (Rhynes)

State Question 832

Facts and Budget Considerations

1. What is State Question 832?

In 2024, an initiative petition campaign for State Question 832 gathered sufficient signatures to ask Oklahomans to incrementally raise the minimum wage from its current level of \$7.25 an hour to \$15 an hour in 2029 and then adjust the minimum wage based on inflation beginning in 2030.

2. When will Oklahomans vote on SQ 832?

On **June 16, 2026**, Oklahomans will consider State Question 832, which would incrementally raise minimum wage to \$15 an hour in 2029. While the signatures were gathered in 2024, Gov. Stitt set the election date. This is also the date for primary elections and some special elections.

3. If approved, when would SQ 832 take effect?

Majority approval for SQ 832 would be required, and wage changes would not be retroactive. If approved, wage changes would begin Jan. 1, 2027.

- Jan. 1, 2027: \$12/hour
- Jan. 1, 2028: \$13.50/hour
- Jan. 1, 2029: \$15/hour
- Jan. 1, 2030 and annually thereafter: Increased by the increase in cost of living, as measured in August of the preceding year by the U.S. Department of Labor's Consumer Price Index for Urban Wage Earners and Clerical Workers

4. Would SQ 832 change anything other than the minimum wage?

Yes.

- The state question would remove existing exemptions to Oklahoma's minimum wage law so part-time employees, students, minors, farm and agriculture workers, domestic service workers, newspaper vendors and

LEGISLATIVE INFORMATION

OKLAHOMA STATE SCHOOL BOARDS ASSOCIATION

OSSBA

carriers, and feedstore employees would become subject to the state minimum wage.

- State employees would not be subject to the minimum wage law.

5. Will school districts be subject to SQ 832 if it is approved?

Yes. The ballot title, as finalized in April by the attorney general, reads in part: "Because counties, municipalities, and school districts are not excluded, a fiscal impact on the State will result, possibly necessitating in a revenue increase by new taxes or elimination of existing services."

6. Should my school district begin preparing for potential passage?

Yes. SQ 832 could affect support staff payroll, substitute costs and vendor contracts. Changes to minimum wages may cause school districts to reset wages across the scale for support staff.

7. How would my district begin anticipating the potential effect of SQ 832?

Districts can begin by:

- Identifying all employees below each future wage threshold.
- Including hourly support staff, substitutes, temporary/seasonal workers, student workers, activity workers, after-school staff and part-time employees.
- Calculating added hourly cost by year: current wage vs. required wage.
- Considering employer costs tied to wages: FICA, Medicare, retirement contributions, workers' comp and any benefit thresholds affected by increased hours/pay.
- Analyzing other potential pay increases to preserve experience-based differences across the pay scale.
- Reviewing outsourced food service, custodial, transportation, security, maintenance and special education service contracts for potential price increases if labor costs rise.

**COUGAR ACADEMY 1ST SEMESTER
2025-2026**

Carli Meyer

18 students x \$25 = \$450.00

**ADA JUNIOR HIGH SOCCER CLUB OFFICIALS
APRIL 6, 2026 vs. MCALESTER**

Charles Black - \$60.00

Loyal Frazier - \$60.00

Aiden Coats - \$60.00

**BUS DRIVER PAY
AWAY SOCCER GAMES
SPRING 2026**

Billy Blue - \$200.00

02-21-2026 - to Noble

03-31-2026 - to Bethany

David Denny - \$100.00

03-28-2026 - to Noble

Jonathan Boeck - \$200.00

03-10-2026 - to OKC Pathways

04-07-2026 - to Cache

**WINTER SPORTS WORKER
February 26-28, 2026**

Frank Lindsay - Basketball Playoffs

16.5 hours x \$11 = \$181.50

Date approved by Ada Board of Education: 5-11-2026

2026 Spring Sport Workers				
Non-School Employees				
Worker	Hours Worked	Rate of Pay/Hour	Total	Job Description
Aliyah Marshall	13.5	\$10.00	\$135.00	Gate Keeper
Aniyah Emarthle	11.5	\$10.00	\$115.00	Gate Keeper
Chloe Martin	11.5	\$10.00	\$115.00	Gate Keeper
School Employees				
Worker	Hours Worked	Rate of Pay/Hour	Total	Job Description
Katy Ritter	30	\$11.00	\$330.00	Gate Keeper
Stefanie Tweedy	19.5	\$11.00	214.50 \$165.00	Gate Keeper
Chris Eckler	6	\$11.00	\$66.00	Announcer
Justin Nail	2.5	\$11.00	\$27.50	Announcer
Menee Thomsen	1	\$11.00	\$11.00	Gate Keeper
Frank Lindsay	6	\$11.00	\$66.00	Track
TOTAL TO BE PAID FOR SPRING WORKERS			\$1,030.50	

Approved by Ada Board of Education: 05/11/2026

Mr. Litzler approved the change of pay for Stefanie Tweedy - pay was calculated incorrectly.

2001 Ford Windstar Van \$75⁰⁰ bid
Ron Foster 580-341-0956

Red 5-4-2026 @ 3:00

Year	Vehicle	Bid
2004	International Bus	\$100
2004	International Bus	\$100
2009	International Bus	\$100
2008	Blue bird Bus	\$100
2012	International Bus	\$100

Wesley Bittle

500-644-2492

54-2126 @ 3:00

(Large or Small, We Tow 'Em All)

George W. Smith Salvage City & Wrecker Co., Inc.

12521 State Hwy.
Phone (580) 332-2250

"Home Of A Million Parts"

Ada, Oklahoma 74820
24 1/2 Hr. Wrecker Service

NAME Ada City School DATE 5/6/26
ADDRESS _____ PHONE _____
MAKE AND MODEL _____ LICENSE NO. _____

Description Of Work	Labor Total	Parts Total
A. Brian B...		
P. 4 2008 Lake Bird		
B. 6 2009 Intk		
D. 7 2009 Intk		
B. 11 2009 Intk		
B. 23 2012 Intk		
TOTAL B.D. on All 5 PAGES		500
TOTALS		
PARTS & LABOR TOTAL		

1 1/4% SERVICE CHARGE, which is an ANNUAL PERCENTAGE RATE of 21%, will be charged on past due balances, with a minimum charge of fifty cents (50c).

By _____



MEMORANDUM OF UNDERSTANDING BETWEEN THE CHICKASAW NATION AND ADA PUBLIC SCHOOLS

THIS MEMORANDUM OF UNDERSTANDING, (“MOU”) is made and entered into voluntarily by and between the Chickasaw Nation, a federally recognized, self-governing, and sovereign American Indian nation, by and through its Department of Culture and Humanities, of P.O. Box 1548, Ada, OK 74821, (“Nation”) and Ada Public Schools, of 324 W. 20th St., Ada, OK 74820, (“School”).

WHEREAS, the parties wish to deliver Chickasaw Language services to the large overlap of students within both the Ada Public Schools and the Chickasaw cultural community.

NOW, THEREFORE, this MOU is designed to detail the specifics of the working relationship between the Parties to deliver services to their mutual benefit and the communities they serve. This MOU does not obligate the Parties to provide funds or payment. Unless otherwise specified, each party agrees to bear their own financial burdens for the resources committed in this MOU. This MOU does not bind the Parties to any legal obligations.

- 1. Status of the Parties.** Nothing herein shall be construed to create an employer-employee relationship between the parties. The parties agree that no employment, partnership, or agency relationship exists.
- 2. Period of Performance.** This MOU shall be effective on the date last signed below, and will remain in force until terminated by either party upon 30 days written notice delivered to the other party at the party's address stated above.
- 3. Responsibilities and Duties of the Chickasaw Nation.**
 - a. Nation will provide School with an instructor and curriculum for teaching Chickasaw Language I & II. Nation will comply with the professional development requirements as mandated by School.
 - b. Nation will give, at a minimum, 6 months advanced notice if an instructor cannot be provided.
 - c. Nation will provide School with new or updated copies of the assigned instructor's teaching certificate prior to the start of the school year.
 - d. At the beginning of the school year, Nation will provide School with an updated Chickasaw Nation holiday schedule and will provide any subsequent changes to the schedule in a timely manner.
- 4. Responsibilities and Duties of School.**
 - a. School will provide the technology, software, and facilities to deliver Chickasaw Language instruction. All courses will be taught virtually. School will be responsible for providing the proctor/environment for virtual learning.
 - b. School will provide Nation with access to School's student information system at the level of teacher, for all students enrolled in Chickasaw language courses.

- c. School will provide Nation with the necessary materials to obtain a Native American Language Teaching Certificate from the Oklahoma State Department of Education, such as letters of employment through the school district and a record of a mentor teacher.
5. **Classroom Management and Scheduling**
 - a. **Class Size and Section Limits**
 - Nation will offer one Chickasaw I class and one Chickasaw II class to the school. Exceptions to this policy may only be made under circumstances mutually agreed upon by the parties, ensuring that such changes can be met and do not disrupt virtual learning. Individual class sections shall not exceed 16 students, in order to maintain instructional quality and appropriate engagement.
 - b. **Scheduling Considerations**
 - Both parties acknowledge that coordinating language instruction within existing school schedules may present logistical challenges. Nation and School commit to collaborative planning to optimize class times, minimize conflicts, and maintain a sustainable teacher workload.
 6. **Classroom Support and Instructional Environment**
 - a. **Proctor Responsibilities**
 - School agrees to assign a designated proctor to remain physically present with students during each scheduled class period. The proctor will serve as an in-room support, facilitating the physical environment and assisting with light operational tasks such as scanning and printing, as needed. Proctors are not responsible for delivering or supplementing instructional content.
 - NOTE: Any in-room support required of the proctor shall be minimal in scope and not anticipated on a daily basis, unless otherwise agreed upon by both parties.
 - b. **Classroom Accommodations and Special Education**
 - Nation will ensure Chickasaw Language Teachers are informed in a timely manner of any required instructional accommodations or modifications outlined in students' 504 plans or Individualized Education Programs, as provided by School.
 7. **Classroom Space and Technology Requirements**
 - a. **Designated Instructional Space**
 - School agrees to provide consistent, dedicated classroom space for Chickasaw Language instruction that will not be repurposed for testing, assemblies, or other school functions during scheduled class times. Frequent disruptions to instructional space compromise student learning and instructional continuity.
 - b. **Technology Specifications**
 - School agrees to furnish the instructional space with the following minimum technology requirements:
 - Stable high-speed internet access
 - A projector or smart board compatible with virtual platforms
 - A webcam and external microphone capable of clear audio transmission (built-in webcam microphones are insufficient)
 - Access to Zoom or another approved video conferencing platform
 8. **Absences and Instructional Continuity**
 - a. **Teacher Absence Protocol**
 - In the event of a Chickasaw Language Teacher absence, Nation will provide asynchronous instructional materials through the designated learning platform (e.g., Google Classroom) to be administered by the proctor. Substitute teachers may not be assigned by Nation due to differing district-level personnel and credentialing requirements.

b. Proctor Absence Protocol

- In the event the designated proctor is absent, School must provide a qualified replacement for classroom coverage. Chickasaw Language instruction may not proceed without a proctor physically present. In the event a proctor is not available for the day, Nation will provide asynchronous instructional materials through the designated learning platform.

c. Absence Communication

- All teacher absences will be communicated to School by Nation through the assigned Program Manager or other designee. School shall reciprocate by notifying Nation in advance of any known absences or changes in proctor availability.

9. Points of Contact.

Chickasaw Nation: Lisa John, Secretary, Department of Culture and Humanities

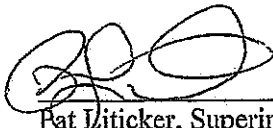
Ada Public Schools: Pat Liticker, Superintendent

10. Miscellaneous.

- Both parties will meet annually each April to review this MOU and address any concerns with Chickasaw Language class enrollment.
- Nothing contained in the MOU shall be construed to waive the sovereign rights and immunities of the Chickasaw Nation, its officers, employees, or agents.
- The parties recognize that each may come in contact with or become familiar with information which may be considered confidential to the other party. Both parties agree to keep all such information confidential and not to discuss or divulge it to anyone other than the appropriate personnel or their designees.
- This MOU cannot be modified or amended unless agreed upon in writing and signed by both parties.

IN WITNESS WHEREOF, the parties signing below agree to the terms of this MOU and hereby represent that each has authority to execute the same.

ADA PUBLIC SCHOOLS:

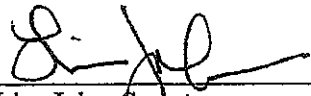


 Pat Liticker, Superintendent

4-16-26

 Date

CHICKASAW NATION:



 Lisa John, Secretary
 Department of Culture and Humanities

4-20-26

 Date



LATCHKEY CHILD SERVICES, INC., AGREEMENT

This agreement, made this 11th day of May 2026, 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 2026-2027 school year and may also operate on teacher professional days, on parent-teacher conference days, and on vacation days as noted on the 2026-27 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

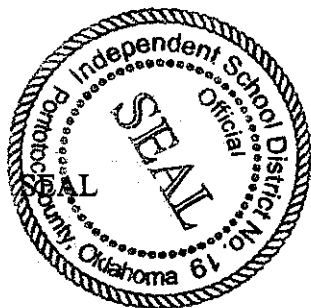


President of the Ada School Board

ATTEST:



CLERK of the Ada School Board



Revitalize Therapy, LLC

Gina Hatfield, MOT, OTR/L

580-579-8114

Contract for Consultative and/or Direct Occupational Therapy

Re: Revitalize Therapy, LLC

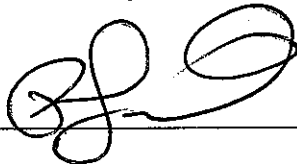
.....
AGREEMENT SUMMARY: Ada City Schools enters into the following agreement with Revitalize Therapy, LLC hereinafter referred to as (“Provider”) for quality occupational therapy services. The agreement is as follows:

1. **ADA CITY SCHOOLS** agrees to make available sufficient information for provider personnel to perform therapy services to meet the client/student demand for these services and allow adequate performance of provider personnel.
2. Provider agrees to provide occupational therapy personnel, licensed in the state of **Oklahoma**, as mutually agreed upon by both parties, with a minimum of one COTA and/or OTR assigned to **ADA CITY SCHOOLS** for the amount of time necessary to complete service provisions.
3. Provider agrees to provide **ADA CITY SCHOOLS** with copies of Provider personnel licenses/credentials and proof of professional liability coverage.
4. Provider will receive reimbursement for professional occupational therapy services provided by Provider personnel and deemed appropriate and satisfactory to the **ADA CITY SCHOOLS** for school year beginning July 01, 2026, and ending June 30, 2027. These services shall include but not be limited to the following:
 - Initial Evaluations
 - Three-Year Evaluations/Reassessments
 - Group Interventions
 - Individual Interventions
 - Classroom Intervention
 - Consultations
 - Supervision of and consulting with Occupational Therapy Assistant (s)
 - Initial scoring and documentation of standardized tests
 - Daily notes, progress reports, and discharge summary documentation
 - Any documentation required for IEP meeting or other necessary parent or teacher education.
 - Any other official business necessary for the delivery of services and/or made mandatory by school administration.
 - And other therapy-related tasks as requested by a qualified representatives of **ADA CITY SCHOOLS**
5. If any Provider personnel should be temporarily or permanently unable to provide services, provider shall attempt to provide equally or better qualified and credentialed personnel to perform the services required under the terms of this agreement. Such personnel must be approved by both **ADA CITY SCHOOLS** and the Provider.
6. Any and all personnel provided by Provider for services rendered to **ADA CITY SCHOOLS** are subject to Criminal History Background Checks before being hired as well as any time during employment.

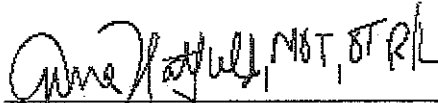
7. The ADA CITY SCHOOLS agrees to pay provider the following fee as good and sufficient consideration for the performance by COTA and OTR, above enumerated:

Fee: \$65.00 per hour and .60 per mile starting portal (Kingston, OK) to ending portal (Kingston, OK)

8. Billing for provider will be invoiced to the ADA CITY SCHOOLS and be paid monthly by the ADA CITY SCHOOLS immediately upon receipt of invoice.
- Any outstanding balances not paid within 30 days of invoice shall be subject to a late payment charge of 1.5% per month – 18% annual rate, or such lesser amount as necessary to ensure that such late charge does not exceed the maximum allowable by law.
 - Should it be necessary to assign the account balance to a collection agency or an attorney for legal action, ADA CITY SCHOOLS shall pay reasonable collection charges and legal fees.
 - Provider may immediately terminate this agreement at any time without notice if payment in full for services is not received as outlined in this paragraph.
9. Provider shall indemnify and hold harmless, to the extent allowable by law, the ADA CITY SCHOOLS from all suits, actions, or claims of any character, type, or description brought or made on or account of any injuries for damages received or sustained by any person occasion by the acts of Provider personnel in the execution or performance of the services provided under this Agreement.
10. During the coverage period of the Agreement, the ADA CITY SCHOOLS will not directly or indirectly solicit the performance of services from any employee of provider except with prior consent of the Provider.
- If agreed upon by the Provider and the ADA CITY SCHOOLS and upon written request by the Provider, the ADA CITY SCHOOLS agrees to pay the provider a recruitment fee of \$10,000.00 for any Provider employee.
 - Such amounts will be due and payable on the first day of services for the ADA CITY SCHOOLS by the Provider personnel, in question.
11. Non-disclosure: The parties agree not to disclose any provision of this Agreement to any third party unless required by law.
- The parties expect that Provider will receive education, medical, personal, and financial records from ADA CITY SCHOOLS as an incident of the service that Provider is providing to ADA CITY SCHOOLS. Provider acknowledges that all student and employee information is the confidential information of ADA CITY SCHOOLS, and Provider shall not use it or distribute it for any purpose except, as stated in the agreement.
 - The provisions of the paragraph shall survive termination of this agreement.
12. The parties further agree that either party, without cause, upon rendering at least a thirty (30) day notice may also terminate this contract. This Agreement may be sooner terminated by either party in the event the other party fails to substantially comply with duties, responsibilities, and obligations set forth in the Agreement.



Ada City Schools Representative



Gina Hatfield, MOT, OTR/L
Revitalize Therapy, LLC

5-13-24

Date

04/30/2026

Date

55496 Physical Development Center	2,800.00
Unscheduled Shed 1 at 223 West 18th	0.00
56985 Bus Storage & Maintenance	33,642.00
55519 Washington Grade Center	794,300.00
55520 Washington Music & Computer	10,248.78
59611 Modular Building	213.00
80357 Playground Equipment	525.00
77089 Playground Equip & Shade Structures	0.00
Unscheduled Shed 1 at 630 West 33rd	0.00
80358 Fence & Pavillion	1,252.11
65358 Indoor Practice Facility	94,000.00
55502 HS Football Bldg	2,897.53
55512 Concession Stand - Football	7,286.09
55503 Wrestling & Track Bldg	15,206.48
55511 FB Bleachers, Scoreboard, Goal Post & Track	41,500.00
55506 Maintenance Bldg	38,514.50
55504 Alternative Ed Classroom	270.66
55499 Band Bldg	270,000.00
55497 HS/Academic Bldg/ Safe Room	2,200,000.00
55500 PE Gym	284,000.00
55498 Classrooms Between HS & Gym	4,997.28
99571 Tennis Storage Bldg	255.21
55528 Dressing Room/Dugout SB	5,771.65
55529 Concession Stand/Restrooms	2,066.00
60650 Dugout SB	977.00
Unscheduled Shed at 301 Napier Rd	0.00
93388 Concession Stand/Restroom BB	3,170.00
60651 Baseball Bleachers	0.00
55524 Dressing Room/Dugout BB	7,411.00
55525 Indoor Practice Facility	1,962.00
GRAND TOTALS	3,823,266.29



Ada City Schools Out of State Travel Request

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

Requested By:	Merrie Palmer		
Organization:	Ada Competitive Drama		
Purpose:	National Speech & Debate Tournament		
Number of Students Going:	6	Number of Adults Going:	3

Departure Date:	June 12th, 2026		
Return Date:	June 20th, 2026 (or 21st depending on results)		
Destination:	Richmond, VA		
Mileage (one way):	1,087 mi		
Name of Driver:	Merrie Palmer, Martin Hill, Ember McCurdy		
Driver's License #:	H081268098, D081548388, C084355299		
Bus and/or Van Usage is Requested:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Requester's Signature:		Date:	6/4/26
Principal's Signature:		Date:	5/4/26

Date of Board Approval:	5-11-2026	
Superintendent's Signature:		Date: 5-13-26

To be completed by Transportation Director

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

Competitive Drama National Tournament Itinerary

Friday, June 12, 2026

- Depart from ACAC parking lot at 8:00am
- Stopping for restroom breaks/lunch
- Arrive in Nashville at 6:00pm
 - Nashville accommodations TBA

Saturday, June 13, 2026

- Depart from Nashville at 8:00am
- Stopping for restroom breaks/lunch
- Arrive in Richmond at 6:00pm
 - Address: 2908 Fishduck Court, Richmond VA

Sunday, June 14, 2025

- Registration at 9:00am
- Students practicing/ mapping contest locations
- Dinner at Airbnb

Monday, June 15, 2025

- Arrive at contest locations, 8:30am
- Round 1 at 9:00am
- Round 2 at 11:30am
- Round 3 at 2:00pm
- Round 4 at 4:00pm
- Dinner at Airbnb

Tuesday, June 16, 2025

- Arrive at round locations at 7:30am
- Round 5 at 8:00am
- Round 6 at 10:30
- Breaks for rounds 7 and 8
- Round 7 at 2:00pm
- Round 8 at 4:30pm

Wednesday, June 17, 2025

- Arrive at round locations at 8:00am
- Round 9 at 8:30am
- Round 10 at 10:30am
- Round 11 at 2:00pm
- Round 12 at 4:00pm
- Team Dinner before Final rounds- local restaurant

Thursday, June 18, 2025

- Sound check for Finalists at 8:30am
- Finalists will be presented- If students are not competing in final rounds, they will observe final rounds as a team
- Return to Airbnb

Friday, June 19, 2025

- Watch Final Rounds
- If students are in final rounds, we will depart for Ada on June 20.
 - Arrive in Nashville at 6:00pm
 - Arrive in Ada at 6:00pm on Sunday
- If students are not in final rounds, we will depart for Ada on June 19.
 - Arrive in Nashville at 6:00pm
 - Arrive in Ada at 6:00pm on Saturday



Ada City Schools Out of State Travel Request

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

Requested By:	Jack Malm		
Organization:	AHS Band & possibly Performing Arts		
Purpose:	Band Performance Trip		
Number of Students Going:	~60 (pending Enrollment)	Number of Adults Going:	~10 (3-4 Directors + Parents)

Departure Date:	7/15/2027		
Return Date:	7/18/2027		
Destination:	San Antonio, TX		
Mileage (one way):	428mi		
Name of Driver:	TBD (Charter Bus)		
Driver's License #:			
Bus and/or Van Usage is Requested:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Requester's Signature:		Date:	5/6/2026
Principal's Signature:		Date:	5/6/2026

Date of Board Approval:	5-11-2026	
Superintendent's Signature:		Date: 5-13-26

To be completed by Transportation Director

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



**ADA HIGH SCHOOL BAND
JACK MALM, DIRECTOR
DESTINATION: SAN ANTONIO, TX
DATES: JULY 15-18, 2027**

**SUGGESTED ITINERARY
AS OF
MAY 6, 2026**

**Travel Consultant: David Brachmann
Trip Operations Manager: Jessica Sanabria
Questions? Email travelersupport@bobrogerstravel.com**

THURSDAY, JULY 15

- 6:00 AM Two (2) 56 pax motor coaches arrive at **Ada High School**
1400 Stadium Dr, Ada, OK 74820
- AM Begin loading
- 7:00 AM Depart for **San Antonio, TX** (428 miles; 8 driving hours + 1 hour meal stop)
- PM Lunch en route (student cost)
- 4:00 PM Approximate arrival and entry to **Tower of the Americas**
Your visit includes the observation deck, *Flags Over Texas* and the 4D theater ride.
Meet your Professional Bob Rogers Travel Tour Director upon arrival
- 5:30 PM Load motor coaches; depart for **Andretti Indoor Karting and Games**
- 6:00 PM Free time to race and game
- 6:30 PM Enjoy a **pizza buffet dinner**
- 7:40 PM Race time and 7D Xperience begins
- 8:00 PM Laser Tag time begins
- 9:00 PM Load motor coaches; depart for your **San Antonio area hotel**
- 9:30 PM Check into the hotel and get settled for the night

One (1) Private Nighttime Security Chaperone on duty (10:30 PM – 5:30 AM)



FRIDAY, JULY 16

8:30 AM Enjoy breakfast at the hotel

9:30 AM Load motor coaches; depart for **SeaWorld San Antonio**

10:00 AM Arrive at SeaWorld and meet your Event Coordinator at the front gate

10:35 AM Ada HS Band **performs** at SeaWorld's "Compass Rose Plaza"
(based on availability)(30 minutes max) (outdoor performance)
(chairs, 2 speakers & 1 mic provided) (group to provide stands)

11:05 AM Enjoy the rest of the day at **SeaWorld**
The world's largest marine-life adventure park is four parks in one with more than 25 shows, educational exhibits, rides and attractions.
Estimated Park Hours: 10:30 AM – 9:00 PM (subject to change)

Check out: Tidal Surge
Tidal Surge is not your average backyard swing! This breathtaking NEW attraction, the biggest of its kind in the world, will feature two pendulum-like arms, seating a total of 40 riders that will soar progressively higher and higher with each swing. Starting slowly and progressively flying faster and higher, the ride will reach a staggering height of 135 feet at its peak!

PM Lunch at the park (student cost)

Don't Miss: Great White Roller Coaster
Texas' first inverted steel roller coaster! You'll dangle your legs from ski-lift-style seats and go heels-over-head five times during more than 2,500 feet of breathtaking loops, corkscrews and other thrilling maneuvers at speeds of almost 50 mph!

Head to: Journey to Atlantis
A family ride that's part water ride, part coaster, and altogether exciting. Get a panoramic, 360° view at the top of the first peak, followed by a 10-story reverse camelback that sends you on a wet and wild plunge into the lake below.

PM Dinner in park (**Meal Voucher provided**)

9:00 PM Load motor coaches; return to the hotel

One (1) Private Nighttime Security Chaperone on duty (10:30 PM – 5:30 AM)



SATURDAY, JULY 17

- 7:30 AM Enjoy breakfast at the hotel
- 8:30 AM Load motor coaches; depart for the Riverwalk
- 9:30 AM Embark on a **Riverwalk Cruise**
Enjoy a narrated historical cruise on the **Rio San Antonio**
- 10:45 AM Walk to the **Shops at Rivercenter**
- AM Enjoy lunch in the food court (*student cost*)
- 12:30 PM Load motor coaches; depart for the **Alamodome**
- 1:30 PM Enjoy the day watching **Drum Corps International** (*based on \$180 tickets*)
- PM Dinner at the stadium (**\$25 Jassby Card provided**) **Funds expire in 30 days.*

One (1) Private Nighttime Security Chaperone on duty (10:30 PM – 5:30 AM)

SUNDAY, JULY 18

- 7:30 AM Enjoy breakfast at the hotel
- 8:30 AM Check out of the hotel; load motor coaches
- 9:00 AM Depart for **Natural Bridge Caverns**
- 9:40 AM Arrive and check in
- 10:00 AM Embark on the **Discovery Tour**
The Discovery Tour introduces you to an underground world of natural beauty and amazement. Travel through a half-mile of the largest and most spectacular show cavern in Texas. You'll walk 180 feet below the ground, while listening to our knowledgeable tour guide. See awe-inspiring, ancient formations centuries in the making and still growing today.
Wear comfortable walking shoes
- 12:00 PM Enjoy a **boxed lunch** at the caverns
- 12:30 PM Load motor coaches; depart for **home** (*428 miles; 8 driving hours + 1 hour meal stop*)
- PM Dinner en route (*student cost*)
- 9:30 PM Approximate arrival back at **Ada High School**
Welcome home!

Ada High School

Band - San Antonio



Bob Rogers Travel

Quote Q-17898

Touring from 7/15/2027 through 7/18/2027

TOUR PROPOSAL

Every Bob Rogers Travel tour comes with these essentials:

- Motor coach operators that adhere to the strict USDOT standards for safety
- Payment options tailored to fit your group's needs and schedule (including the option to have BRT automatically collect payments from travelers through our BRT Payments System)
- Professional liability insurance and a consumer protection plan as recommended by the Student & Youth Travel Association
- The same high level of service and attention to detail which the company was founded on in 1981

YOU WANT TO GIVE YOUR STUDENTS THE WORLD. WE HELP YOU TAKE THEM THERE.



Founded by a former music educator, Bob Rogers Travel has been making student travel simple since 1981. Our team's singular focus is to allow you to keep yours – because when you can focus on inspiring students while we handle your trip, we all do our best work. Our team is comprised of educators, musicians and travel professionals. Together, we've planned over 6,000 memorable student travel experiences.

Founded by
a former music
educator in
1981

Over
9,000
trips with
700,000
students

Over
500
successful
international
trips

Over 100
custom
travel packages
available

Contact **David Brachmann** at (800) 373-1423 ext. 245 or dbrachmann@bobrogerstravel.com

VALID THRU 6/5/2026

bobrogerstravel.com

(800) 373-1423

Since
1981

Ada High School

Band - San Antonio



Bob Rogers Travel

Quote Q-17898

Touring from 7/15/2027
through 7/18/2027

TOUR PROPOSAL

TOUR FEATURES

MOTOR COACH

- 2 - 56 passenger motor coach(es)
- Gratuities for your motor coach driver(s)

- BRT Video Souvenir & Tracking/Messaging App
- 1 Onsite Company Tour Director(s)

HOTEL

- 3 Nights' accommodations at a Local Area Hotel
- Breakfast at hotel
- Hotel Room for the Motor Coach Driver(s)
- All Students will pay Quad Occupancy Price (Quad Occupancy must be maximized)

SECURITY

- 1 Dedicated overnight chaperone(s)

MEALS

- Boxed Lunch from Natural Bridge Caverns
- Group Pizza Dinner, Two Experiences and Arcade Outing to Andretti Indoor Karting & Games
- 1 - \$25 Jassby Card
- Meal Voucher at SeaWorld

ATTRACTIONS

- Admission to Tower of the Americas
- Admission to the San Antonio Riverboat Tour
- Discovery Tour of Natural Bridge Caverns

THEATER/ATTRACTION TICKETS

- Ticket to DCI at the Alamodome (based on \$180 tickets)
- SeaWorld San Antonio Single Day Ticket

PERFORMANCES

- Group Performance at SeaWorld

ADDITIONAL INCLUSIONS

- BRT Payments - Online Payment System
- 4 Complimentary Director Package(s) (based on single occupancy)
- BRT Drawstring bag for every participant
- BRT Luggage Tags

Contact **David Brachmann** at (800) 373-1423 ext. 245 or dbrachmann@bobrogerstravel.com

VALID THRU 6/5/2026

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Since
1981

Ada High School

Band - San Antonio



Bob Rogers Travel

Quote Q-17898

Touring from **7/15/2027**
through **7/18/2027**

TOUR PROPOSAL

TOUR PRICING

Occupancy	Paying Participants	
	70-79	60-69
Quad	\$1,165	\$1,259
Triple	\$1,239	\$1,335
Double	\$1,309	\$1,399
Single	\$1,599	\$1,695

Non-inclusions/Options

- Meals stated at student cost
- Rental costs for chairs, stands, instruments or keyboards for performances/clinics (BRT can assist in arranging the rental of these items)
- TravMark offers a specially priced Enhanced Trip Protection which includes a CFAR* (Cancel For Any Reason) feature for BRT travelers. *CFAR coverage covers 75% of the nonrefundable trip cost. Trip cancellation must be made with BRT 2 days or more prior to scheduled departure. Traveler must "opt in" to this plan within 14 days of initial deposit to be eligible for CFAR coverage. This benefit is not available for residents in New York.

Contact **David Brachmann** at (800) 373-1423 ext. 245 or dbrachmann@bobrogerstravel.com

Since
1981

Associations



- Student Youth Travel Association (SYTA)
- National Tour Association (NTA)
- Official Sponsor of Music for All
- American Bus Association (ABA)
- American Choral Directors Association (ACDA)
- Members of 25 State Music Associations
- Official Sponsor of Make-A-Wish
- Producer of the Thanksgiving Parade of Bands

Accolades

- Top Producer for Broadway.com (since 2010)
- Top Producer for the Chicago Symphony Orchestra (since 2013)
- A Disney Youth Programs PremEar Travel Planner
- Top Producer for Disney Performing Arts OnStage at Walt Disney World (since 2011)
- Top Producer for Festival Disney (since 2014)
- Universal Orlando Resort Preferred Youth Travel Planner



Walt Disney World® Resort
PARTNERS AWARD

Presented to Bob Rogers Travel

For exemplary leadership and achievement within the student travel industry providing quality experiences and demonstrating business integrity while embracing and promoting the Magic of Disney.



GROUPS
"TODAY!" Award

Presented to an ABA member demonstrating that it has what

it takes to make an impact in the group travel industry—today.

IMAGINATION CAMPUS

PERFORMING ARTS
TOP PLANNER AWARD

Financial Protection and Insurance

When you travel with BRT your investment is protected

- Professional liability insurance
- Optional Trip Cancellation Insurance
- Consumer Protection Plan

Trip Payment Made Simple

We've streamlined the registration and payment process to make leading your trip simple and seamless. It's as easy as 1-2-3: ▶

Here's What Directors Love:

Our system saves you dozens of hours in the trip planning process.

Online management means you never have to collect payments or keep separate records.

It's a breeze to apply fundraising, booster money and crowdfunding!

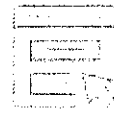
Automated reminders and alerts do the follow-up for you.

Records can be easily exported, should your administration or bookkeepers need them.

They're confident in our platform powered by Stripe, which has earned the highest grade of payment processing security.

Our online dashboard centralizes everything in an easy-to-use hub.

1 ▶



Online Registration

You'll start by sending out a link to your trip page. There, in just a few minutes, adults can complete registration for their student travelers. With a few short clicks, they'll submit all the required information – without you collecting a thing.

2 ▶



Online Payments

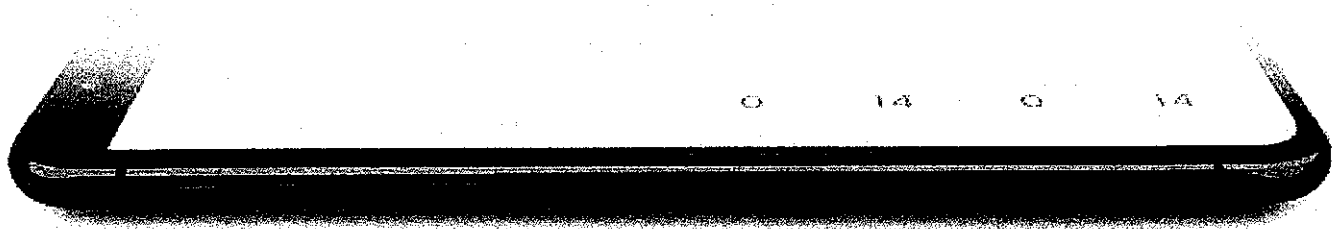
Next up, families can easily pay online and customize their payment preferences. They can set up an easy-to-manage payment schedule, create multiple parent accounts if they need them, and more. Fundraising, booster money and even crowdfunding can be applied here, too!

3 ▶



Online Management

This is the best part! You can access your trip dashboard to see who's registered, who's paid and who hasn't – then sort, filter and message any family you need to, completely online.



Bob Rogers Travel

To learn more, visit us online:



BRT Payments

NEW!
from

BRT
Payments

Trip Donations

FAST. EASY. ONLINE.



Over
\$2 Million
DONATED

Donate to Lucas McClure For Their Trip!

Lucas McClure is a student at Bob Rogers Travel. He is currently on a trip to Chicago, IL.

Chicago, IL

Apr 05-06, 2025

5850

Donate Now



Friends, relatives and other supporters can now contribute money that will be immediately applied to the trip balance of a student traveler.

Donations can be made with a just a few clicks, and it's part of every trip you book with Bob Rogers Travel!

With Trip Donations by BRT Payments ...

- **More students can travel.** At BRT, we're committed to helping as many students as possible to enjoy the life-changing benefits of travel, and this is one more way to do that.
- **Your trip is more likely to happen.** When more students are able to travel, that means your trip is less likely to have to cancel.
- **You'll have less fundraising to do.** The results have been amazing: The average student using Trip Donations has raised over \$350! This reduces the overall fundraising burden for everyone.

It's Easy as 1-2-3!

1

After your trip deposit is paid, students and parents will receive a link they can share via email, social media, or however they like.

2

Then, anyone can safely donate to that student's trip by following a few simple steps. Donors can choose the amount they'd like to contribute, and, if they prefer, they can do so anonymously.

3

Donations will immediately appear on the traveler's payment timeline. **It's that easy!**

Tuesday 2:55:00



BRT Bob Rogers Travel

To learn more, contact your BRT Travel Consultant.




GroupCollect

Travel Protection

You've invested in the trip, protect it

Plan Benefits

Same Rate For All Age Travelers

- Trip Cancellation** | Protects trip investments and provides reimbursement for non-refundable prepaid costs if your trip is cancelled due to a covered reason.
- Trip Interruption** | Protects trip investments and provides reimbursement for non-refundable prepaid costs if your trip is interrupted due to a covered reason.
- Trip Delay** | Reimbursement for reasonable expenses, such as lodging, local transportation, and meals if a trip is delayed 8 consecutive hours or more for a covered reason.
- Missed Connection** | Reimbursement for additional transportation cost and unused non-refundable land or water arrangements if your arrival at your destination is delayed for at least 3 consecutive hours for a covered reason.
- Baggage & Personal Effects** | Reimbursement for luggage and personal effects if bags are lost, stolen, damaged or destroyed.
- Baggage Delay** | Reimbursement for necessary personal items if bags are delayed for at least 12 consecutive hours or more.
- Accident and Sickness Medical Expense** | Provides reimbursement for medical expenses if a sickness or injury occurs during your trip. Includes dental expense sublimit for emergency dental treatment expenses up to \$750.
- Medical Evacuation and Repatriation** | Among other things, this reimburses transportation expenses incurred to transport you to the nearest suitable medical facility where treatment is available if you incur a sickness or injury that is acute, severe, or life threatening during your trip provided adequate treatment is not available in your immediate area.
- Political or Security Evacuation and Natural Disaster Evacuation** | Provides coverage for all reasonable political, security and natural disaster evacuation expenses and related costs incurred for your transportation, if you must interrupt for a covered political, security or natural disaster event while traveling outside your home country.
- Cancel for Any Reason²**
- Non-Insurance Travel Assistance Services** | Includes a wide range of services before and during trips through our 24/7 toll free number. Includes assistance with emergency medical evacuation, medical monitoring, replacement medication and more.

	Standard ¹ Maximum Benefit Amount	Enhanced ¹ Maximum Benefit Amount
	5.0% of trip cost	7.5% of trip cost
	100% of the non-refundable insured Trip Cost	100% of the non-refundable insured Trip Cost
	100% of non-refundable insured Trip Cost	100% of non-refundable insured Trip Cost
	\$750 (\$150/day)	\$750 (\$150/day)
	\$500	\$500
	\$1,500	\$1,500
	\$300	\$300
	\$25,000	\$25,000
	\$100,000	\$100,000
	\$25,000	\$25,000
	N/A	75% of trip cost
	Included	Included

Product Disclaimers

Coverage and maximum amounts may vary and may not be available in all states. Refer to the plan documents for full details.

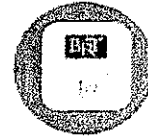
For Standard and Enhanced plan: Coverage and maximum amounts may vary and may not be available in all states. **The Pre-Existing Medical Condition Exclusion Waiver** can be waived provided: (a) You are medically able and not disabled from travel at the time your plan cost is paid based on assessment of a physician; and (b) You purchase this plan at within 14 days of the date of your initial payment for Your Trip.

²**Cancel For Any Reason Benefit (CFAR)** allows you to cancel your trip for any reason provided you purchase the plan within 14 days of the date your initial payment or deposit for your trip is received and you cancel your trip up to 2 (two) days before your scheduled Departure Date of your trip. This Cancel For Any Reason Benefit does not cover the failure of the Retail Travel Supplier to provide the bargained-for Travel Arrangements due to cessation of operations for any reason. If You cancel Your Trip for any reason not otherwise covered by this Plan, (CFAR) benefits provide reimbursement up to 75% of the Prepaid, forfeited, non-refundable Payment or Deposits You paid for Your Trip. CFAR is not available to New York Residents.

General Disclaimer

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We have included the best group travel app for your trip



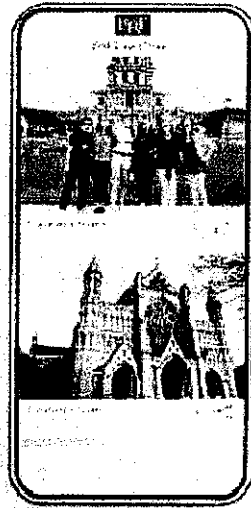
Safety - Communication - Memories

Group Navigation

- Group Messaging
- Locate Travelers
- Navigate with Confidence

Group Messaging

- The Entire Group at Once
- Easily Create Sub-Groups
- Individual Travelers
- No phone #'s or Email Addresses



Relieve Stress & Frustration

- Group Photo Albums
- Share pictures with the Group
- Download to Any Device
- Send to Family & Friends
- Where You Are
- Itineraries
- Safety Protocols
- Checklists
- Unlimited PDFs, Excel, Docs

It's a Keepsake Souvenir

Plus *Storytelling videos*
Made from YOUR GROUP'S Pictures

To Have for a Lifetime

Service included with your trip!
 Rather than take our Just share your photos during your tour, and we do the rest.

Everyone on the trip receives access to download the group's video, photos & photos

Share the video with parents and students to promote your next trip

How it Works:

BRT
Bob Rogers Travel

Your group will be creating memories of a lifetime.

They are worth keeping, and why we made this part of your trip. We hope you enjoy your trip and the lifetime of memories.

Powered by



1. We provide you with a username & password to login to our app and website to upload trip photos.

2. Your group uploads photos with our app or website while and/or after you travel. Family at home can login and follow along.

3. We create your video from the edited photos. Both can only be accessed with your group's username & password.

4. We send users a notification to view the keepsake videos and all the photos that were shared by everyone to download to keep for a lifetime.



Directors receive everything on a USB Flash Drive

Benefits

Directors:

The video reinforces the educational purpose of your trip and can be used to promote future trips.

Travelers:

Relive their once-in-a-lifetime experience and enjoy a keepsake video for years to come!

Those at Home:

Virtually travel along at home during the trip by viewing the shared photos and see the wonders of travel.

Ada City Schools
Hayes Elementary School
Library Material Surplus List (2025/26 - March 2026)

Title	Type of Material	ISBN Number	Copyright Year	Quantity
My family from Chile	VHS	1572256338	2003	1
My family from Brazil	VHS	1572256311	2003	1
My family from Greenland	VHS	1572256397	2003	1
My family from Lapland	VHS	1572256478	2003	1
My family from Israel	VHS	1572256427	2003	1
My family from India	VHS	1572256419	2003	1
My family from Los Angeles	VHS	1572256486	2003	1
My family from Burkina Faso	VHS	157225632X	2003	1
My family from Costa Rica	VHS	1572256354	2003	1
My family from Serbia-Montenegro	VHS	1572256761	2003	1
My family from Italy	VHS	1572256435	2003	1
My family from New York City	VHS	1572256753	2003	1
My family from Cuba	VHS	1572256362	2003	1
My family from Jordan	VHS	1572256451	2003	1
My Xhosa Family from South Africa	VHS	157225680X	2003	1
My family from England	VHS	1572256370	2003	1
My family from Vietnam	VHS	1572256788	2003	1
My family from Iceland	VHS	1572256400	2003	1
My family from South Korea	VHS	157225646X	2003	1
My family from Japan	VHS	1572256443	2003	1
My family from South Africa	VHS	157225677X	2003	1
My family from China	VHS	1572256348	2003	1
My Inuit family from Canada	VHS	1572256796	2003	1
My family from France	VHS	1572256389	2003	1
Arthur's Snow Day	VHS	7484542213	2003	1
Arthur Writes a Story	VHS	7484499493	1997	1
Arthur Gets Spooked	VHS	7484569133	2003	1
Arthur's Chicken Pox	VHS	7484494293	1998	1
Arthur's Famous Friends	VHS	7484553903	2000	1
Arthur Goes to Hollywood	VHS	7484553893	2000	1
Arthur The Music Video	VHS	7484516893	1999	1
Arthur's Lost Library Book	VHS	7484493503	1997	1
Arthur's TV-Free Week	VHS	7484516753	1999	1
Arthur's Pet Business	VHS	7484499483	1997	1
Arthur's Eyes	VHS	7484499583	1997	1
Arthur's Tooth	VHS	7484494303	1998	1
Animal Bites - Featuring Wildlife Bloopers - Vol 1	VHS	1787315483	1996	1
Animal Bites - Featuring Wildlife Bloopers - Vol 2	VHS	1787315473	1996	1
Animal Bites - Featuring Wildlife Bloopers - Vol 3	VHS	1787315463	1996	1
Animal Bites - Featuring Wildlife Bloopers - Vol 4	VHS	1787315453	1996	1
Animal Bites - Featuring Wildlife Bloopers - Vol 5	VHS	1787316443	1996	1
Madeline	VHS	0767822900	1998	1
Clifford Everyone Loves Clifford!	VHS	1223617096	2005	1
Really Wild Animals - Deep Sea Dive	VHS	4339658623	1994	1
Amazing Animals - Animal Disguises	VHS	0789419521	1996	1
The Myth and Magic of Wildlife	VHS	1905700023	1996	1
The Fair Weather Friend, A story about making friends	VHS	0923790039	1999	1
Oklahoma - A remarkable story about a world-class state	VHS	---	1995	2
Beethoven Lives Upstairs	VHS	1895404576	1992	1
Really Wild Animals - Totally Tropical Rain Forest	VHS	0800137817	1994	1
Amazing Animals - Mini Beasts	VHS	0789419513	1996	1
The Teddy Bears	VHS	---	1997	1
The Kitty Kats	VHS	---	1997	1
Never talk to strangers	VHS	3350013842	1990	1
Really Wild Animals - Wonders Down Under	VHS	0800133560	1994	1
Puss in boots	VHS	1570990271	1991	1
Clifford Look Out, Clifford!	VHS	1223614245	2003	1
Brer Rabbit	VHS	1570990182	1992	1

Pioneer Life for Children - Westward Expansion in the US	VHS	1417100486	2004	1
Pioneer Life for Children - The Pioneer Journey Westward	VHS	1417100478	2004	1
Pioneer Life for Children - Daily Pioneer Life	VHS	141710046X	2004	1
Against a Crooked Sky	VHS	156317227X	??	1
Charlotte's Web	VHS	0792101642	1972	1
Caddie Woodlawn	VHS	1677420365	1989	1
The Jungle King	VHS	1905700033	1998	1
Spirit of the Wild	VHS	1905700053	1996	1
The Real Macaw	VHS	0792162757	1997	1
Audubon's Animal Adventures	VHS	0783110774	1997	1
Davy Crockett	VHS	1570990158	1992	1
Grammar for Children - Punctuation	VHS	1572255110	2003	1
Grammar for Children - Sentences	VHS	1572255129	2003	1
Grammar for Children - Nouns	VHS	1572255102	2003	1
Grammar for Children - Descriptive Words & Phrases	VHS	1572255099	2003	1
Grammar for Children - Verbs	VHS	1572255137	2003	1
Spoken Arts - Stegosaurus	VHS	---	??	1
East of the sun, west of the moon	VHS	1570990360	1991	1
The Paperbag Princess	VHS	0307141869	1991	1
Koi and the Kola Nuts	VHS	0778606554	1999	1
Sigma Educational Media - Oklahoma Heritage - What in the world is that?	VHS	---	??	1
Spoken Arts - Brontosaurus	VHS	---	??	1
Spoken Arts - Tyrannosaurus	VHS	---	??	1
The Big Space Shuttle	VHS	3882517113	2000	1
Beepers, tweeters & peckers	VHS	---	1997	1
The big zoo	VHS	3882517083	2000	1
The big Christmas tree	VHS	3882517203	1998	1
Princess Scargo / Birthday Pumpkin	VHS	1570990190	1992	1
Rainforest for Children - Plants of the Rainforest	VHS	157225095X	1996	1
Cowboy Days	VHS	---	1995	1
The legend of cougar canyon	VHS	---	1998	1
Rainforest for Children - People of the Rainforest	VHS	1572250941	1998	1
Jack & the Beanstalk	VHS	0778606538	1999	1
The Mouse and the Motorcycle	VHS	1878820621	---	1
Rainforest for Children - Animals of the Rainforest	VHS	1572250933	1996	1
Really Wild Animals - Swinging Safari	VHS	0800133552	1993	1
Reading Rainbow - Come a Tide	VHS	---	??	2
Reading Rainbow - Barlow the bear	VHS	---	??	1
Reading Rainbow - Dive to the Coral Reefs	VHS	---	??	1
Reading Rainbow - Gila monsters meet you at the airport	VHS	---	??	1
Reading Rainbow - Humphrey the lost whale: a true story	VHS	---	??	1
Reading Rainbow - The adventures of Taxi Dog	VHS	---	??	1
Reading Rainbow - Summer	VHS	---	??	1
Reading Rainbow - Liang and the magic paintbrush	VHS	---	??	1
Reading Rainbow - Ludlow laughs	VHS	---	??	1
Reading Rainbow - OxCart Man	VHS	---	??	1
Reading Rainbow - My little island	VHS	---	??	2
Reading Rainbow - Mystery on the docks	VHS	---	??	1
Reading Rainbow - Space case	VHS	---	??	1
Reading Rainbow - The bionic bunny show	VHS	---	??	1
Reading Rainbow - Stellaluna	VHS	---	??	1
Reading Rainbow - The robbery at the diamond dog diner	VHS	---	??	1
Reading Rainbow - The bicycle man	VHS	---	??	1
Reading Rainbow - Ty's one-man band	VHS	---	??	1
Reading Rainbow - Three by the sea	VHS	---	??	1
Reading Rainbow - How to make an apple pie and see the world	VHS	---	??	1
Reading Rainbow - Hill of Fire	VHS	---	??	1
Reading Rainbow - Barn dance	VHS	---	??	1
Reading Rainbow - Animal cafe	VHS	---	??	1
Reading Rainbow - Louis the fish	VHS	---	??	1
Reading Rainbow - Sophie and Lou	VHS	---	??	1
Reading Rainbow - Stay away from the junkyard!	VHS	---	??	1
Reading Rainbow - The legend of the Indian Paintbrush	VHS	---	??	1
Reading Rainbow - Rechenka's Eggs	VHS	---	??	1
Reading Rainbow - Watch the stars come out	VHS	---	??	1
Reading Rainbow - Sunken treasure	VHS	---	??	1

**ADA CITY SCHOOLS
SURPLUS AS OF MAY 11, 2026**

60" Desk from Board Office
Plastic floor mat

**Note: All of these items are no longer usable and will be
disposed off properly.**

Approved by Ada Board of Education: 05/11/2026

BOARD OF EDUCATION MEETINGS AND NOTIFICATION PROCEDURES

The Ada Board of Education shall transact all business at official meetings of the board. A "meeting" is defined as the gathering of a majority of members of a public body to discuss school business. Board meetings shall be regarded as public meetings. No meetings will be held by teleconference. These may be either regular, special, or emergency meetings, defined as follows:

Regular Meeting – the usual, official legal action meeting held regularly.

The regular meeting of the Ada Board of Education shall be the second Monday of each month at 5:30 p.m. in the conference room of the board of education offices.

Special Meeting – an official legal action meeting called between scheduled regular meetings to consider specific topics as listed on the agenda.

Special meetings of the board may be called by the president of the board or by joint action of any two members at any time.

Emergency Meeting – an official legal action meeting held only for dealing with situations involving either injury to persons or damage to public or personal property or an immediate financial loss so severe that the 48-hour notice period of a special meeting would be impractical and increase the likelihood of injury or damage or immediate financial loss.

Notification of Meetings

Notice of all meetings of the board of education shall be made in accordance with the Oklahoma Open Meeting Law except that federal confidentiality laws take precedence and except that a board of education is not considered a public body and is not subject to the Oklahoma Open Meeting Law when the board meets for the sole purpose of considering recommendations of a multidisciplinary team and deciding the placement of any child who is the subject of such recommendations. Otherwise, a written notice of the date, time and place of the meeting will be mailed and delivered to each person, newspaper, wire service, radio station, and television station that has filed a written request for such notice. Procedures for insuring proper notice, preparing agendas, etc., are as follows:

1. Prior to December 15 each year, the board of education shall provide the county clerk a listing of the time, date, and place of all regular meetings for the coming calendar year.
2. Any change in the date, time, or place of a regular meeting shall be provided in writing to the county clerk at least 10 days prior to implementing the change.
3. At least 24 hours prior to a regular meeting, a paper copy of an agenda shall be posted which shall include the date, time, and place of the meeting and the business to be undertaken at the meeting.
4. Notice of the time, date, and place of a special meeting shall be provided to the county clerk in person, in writing, or by telephone at least 48 hours, excluding weekends and state holidays, prior to the meeting.

BOARD OF EDUCATION MEETINGS AND NOTIFICATION PROCEDURES (Cont.)

5. Emergency meetings may be held without the required public notice if it is reasonably believed that delay would increase the likelihood of personal injury, property damage, or immediate financial loss to the district. The person calling an emergency meeting shall give as much advance notice as it is possible in person or by telephone.
6. Any person, newspaper, wire service, radio station, and/or television station may file a written request with the board clerk to receive written notice of meeting of the board of education. Such requests must be renewed annually. Persons or entities requesting written notification will not be charged a notification fee.

REFERENCE: 70 O.S. §5-1118
25 O.S. §302, §303, §304, §307.1 §311

CROSS-REFERENCE: Policy BEC, Executive Sessions
Policy BED, Board of Education Meeting, Public Participation
Policy BED-R, Board of Education Meetings, Public Participation, Regulation

STUDENT DISCIPLINE POLICY

The board of education believes that the school's primary goal is to educate, not discipline. However, when the behavior of an individual student interferes with the rights of others, corrective action may be necessary for the benefit of the individual as well as the school. A student who has been suspended for a violent offense directed towards a teacher shall not be allowed to return to that teacher's classroom without the approval of that teacher.

Oklahoma Law, Title 70, Section 6-114, provides teachers with the same rights as parents to control and discipline school children in accordance with local school policies. The following schedule of infractions is provided as an aid to teachers in exercising control and discipline of students. The schedule is not intended to include all possible infractions. Therefore, behavior that is not included in the following schedule may warrant appropriate disciplinary measures. The following schedule shall not be used in determining discipline for any child on an IEP or Section 504 plan until such time as the student's IEP team has determined that the infraction is in no way a manifestation of that student's disability.

<u>Infractions</u>	<u>Minimum Action <</u>	<u>> Maximum Action</u>
1. Unexcused tardiness	---- Refer to Attendance Policy ----	
2. Disruption of class or assembly	School Conference	Parent Conference Suspension
3. Lunchroom misconduct	School Conference	Parent Conference Suspension
4. Bus/playground misconduct	---- Refer to Bus Conduct Policy ----	
5. Negligence in completing classwork	School Conference	Parent Conference Suspension
6. Cutting class	---- Refer to Attendance Policy ----	
7. Leaving school without permission	---- Refer to Leaving School Grounds (Closed Campus) Policy ----	
8. Truancy	---- Refer to Attendance Policy ----	
9. Tobacco on school grounds	School Conference	Parent Conference Suspension ¹
10. Drugs or Alcohol possession	Parent Conference	Suspension ^{1,2}
11. Gambling	School Conference	Parent Conference Suspension
12. Theft	Parent Conference	Suspension ^{1,2}
13. Assault-physical or verbal	Parent Conference	Suspension ^{1,2}
14. Fighting	Parent Conference	Suspension
15. Destruction of property, vandalism	Parent Conference	Suspension ^{1,2}
16. Threats/Harassment	School Conference	Parent Conference Suspension ²
17. Extortion	School Conference	Suspension ^{1,2}
18. Refusal to obey school officials	School Conference	Parent Conference Suspension
19. Possession of weapons or other items with the potential to cause harm		Suspension ²

¹ May require counseling and rehabilitative efforts before reinstated in school programs

² May require notification of legal authorities

Other possible corrective actions include warning students that continued infraction may result in more severe consequences, removing students from class, before or after school detention, alternative placements, financial restitution, if necessary, and referral to social agencies, if appropriate. The administration may impose punishment that would prevent a student from participation in and attendance at extracurricular activities. In addition, student discipline consequences may include an inability to participate in the graduation ceremony, prom, prom activities, school dances, and/or a class trip.

Suspension alternatives may include in-house suspension or out-of-school suspension. Refer to the Suspension Policy (see policy FOD) for requirements for short-term suspensions (1-10 days) and long term suspensions (11 or more days).

Continuing Contract Rehires

Adams, Seth	Ervin Hutchins, Chris	McClure, Jinger	Taylor, Denton
Allen, Kasey	Fetters, Amy	McDonald, Leah	Thompson, Dannon
Austin, Sam	Freeman, Shawn	McElwee, Jeramy	Thompson, Katie
Baltimore, Angela	Gaster, Kristi	McGee, Crystal	Thompson, Kelli
Bennett, Retha	Lewis, Kaylee	Melton Osborne, Brandy	Truett, Tracy
Blaine, Kayla	Gordon, Kaleb	Meyer, Carli	Tweedy, Stefanie
Bohannon, Kyle	Gordon, Micah	Miller, Tenecia	Underwood, Meleah
Boswell, Madison	Gray, Anne	Moiser, Megan	Velasco, Jennifer
Bratcher, Anna	Gray, Chelsee	Nail, Charlsey	Wescott, Caitlin
Bratcher, Leslie	Griese, Karry	Neighbors, Tara	Weston, Jamie
Brewer, Terrie	Hansen, Eryn	Nelson, Robin	Wilson, Patty
Brockman, James	Harris, Brittany	Netherton, Carley	Worley, Eric
Brockman, Kristy	Harris, Kenda	Netherton, Lauren	Wright, Sheri
Brown, Christy	Harris, Kevin	Norris, Kade	Young-Harmon, Sue
Bryant, Madison	Harris, Kim	Padilla, Janette	Young, Chasity
Capps, Karla	Harris, Paul	Palmer, Merrie	Anderson, Lora
Caufield, Kyle	Hawley, Megan	Pettigrew, Blake	Bowling, Cindy
Cawthon, Erin	Hayes, Sheri	Pletcher, Kelby	Briggs, Trent
Cearley, Janet	Henry, Taylor	Powell, Robert	Cannon, Elizabeth
Choate, Jennifer	Holman, Brooke	Reynolds, Erica	Compton, Deanna
Cloar, Jay	Horne, Jeanetta	Reynolds, Melanie	Cope, Lisa
Clonch, Michelle	Howell, Randolph	Rhodes, Alyssa	Daniels, Kerry
Coker, Shane	Hubble, Melinda	Rhynes, Lillie	Forrester, Linda
Collins, Phillip	Ingram, Deanna	Riley, Megan	Gray, Lee Ann
Cooley, Lucy	Johns, Amanda	Roberts, Meredith	Humphrey, Janet
Cox, Pam	Johnson, Holly	Ross, Paula	Teel, Terry Don
Coyle, Janet	Jones, Toni	Ruiz-Blanco, Maria	Weber, Harriet
Cutler, Shannon	Keith, Jaron	Morris, Tonda	Dickinson, Linda
Danielson, Jill	Keith, Jimmy	Sewell, Andrea	
Davis Jeff	Keith, Joshua	Shannon, Michelle	
Davis, Amy	Keith, Rachel	Sherbert, Megan	
Davis, Karla	Knighten, Randy	Shores, Sarah	
Davis, Shelby	Large, Donna	Simon, Shana	
Ducharme, Collin	Lawson, All	Snell, Laura	
Dominick Landrum, Leslie	Lemons, Garrett	Sparks, Deanna	
Dorman, Laura	Lewis, Krista	Strong, Jeremy	
Dotson, Dortia	Leubscher, George	Sullivan, Rachel	
Duncan, Stephanie	Lyon, Paige	Summers, Angela	
Eaker, Talina	Mackey, Sarah	Summers, Jennifer	
Eaton, Marcella	Manwell, Shari	Swanson, Jennifer	
Eckler, Christopher	Maxwell, Story	Swopes, Terry	
Edington, Monica	McCartney, Dusti	Tarron, Melissa	

Temporary Teacher Rehires

Ahrend, Crystal	Morrison, Lathea
Ahrend, Matt	Nail, Justin
Bartholow, Timothy	Palmer, Allie
Billings, Jamie	Presley, Kaelyn
Blaine, Weston	Prince, Kriston
Burson, Shauna	Roberson, Tierra
Byers, Kristi	Robertson, Chad
Carroll, Zac	Stephney, Gladys
Eaton, Jordan	Taylor, Mary
Edwards, Jayden	Welty, Cassidy
Evans, Wade	Willoughby, Anthony
Foster, Breanna	Wilson, Cayleigh
Frazier, Loyal	
Good, Amber	
Graham, Breanna	
Gray, Jefferson Rylee	
Hamilton, Laura	
Johnston, Luke	
Jordan, Dana	
Kimbrell, Natalie	
Liticker, Shelly	
Lorance, Brian	
Malm, Cassidy	
Malm, Jack	
McLaughlin, Danielle	
Morris, Autumn	

Temporary Teachers to Continuing Contracts

Auld, Roxie	Shirtum, Marleigh
Baxter, Hillary	Snell, Jennifer
Blakemore, Brandi	Thompson, Nancy
Byrd, Kaylee	Waters, Jeff
Clay, Lori	Whitehead, April
Coker, Scottie	Wilson, Reagan
Dugger, Daniel	Dowing, Caitlin
Foster, Joe	
Gibson, Mason	
Gurley, Russ	
Isern Davis, Emily	
Jordan, Josh	
Lewis, David	
Lillard, Jeff	
Lincoln, Erin	
Martin, Lane	
McCreary, James	
Page, Jennia	
Pinon, Destiny	
Riley, Jaymin	
Roark, Chad	
Roark, Christy	
Rutherford, Michelle	
Shaw, Cadey	

Support Staff Rehires for 2026 2027

Adams, Delores	Daniels, Jasmine	Jeffers, Cessli	Scroggins, Janice
Allison, Shana	Dawson, Shelly	Johnson, Geri	Shipe, Sharon
Anderson, Loretta	Deaton, Brianna	Johnson, Mary Beth	Sissons, Tiata
Barletta, Nicole	Deaton, John	Keefer, Thomas	Smart, Keri
Bartlett, Jackie	Denny, David	Kelly, Amelia	Snyder, Janie
Batchelor, Laura	Denson, Tommy	Kilgo, Bronnie	Sorrells, Michelle
Bellew, Joshua	Dew, Kloe	Knighten, Jami	Taylor, Melissa
Bittle, John	Dickinson, Tiffani	Krause, Claudia	Thomsen, Menee
Lindsay, Amber	Edwards, Adlofina	Lamb, Bridget	Todd, Sheila
Blue, Billy	Eidson, Kelsy	Lindsay, Franklin	Truelove, Jodon
Bohannon, Krissy	Estep, Devan	Loyd, Gail	Tuley, Donna
Bowman, Christopher	Fielder, Staci	Martin, Bambi	Turner, Eric
Boyles, Stephen	Foster, Ronald	Matheron, Ernest	Usler, Arthur
Brakhage, Sheree	Frazier, Kathleen	McAlister, Amy	Vanbuskirk, Amanda
Bray, Mathew	Frazier, Tyrone	McCleave, Breanne	Vasquez, Rebecca
Breihan, Kassandra	Freeman, Mindee	McClure, Marlana	Walker, Tara
Brooks, Kirstyn	Gage, Erin	McCurdy, Ember	Walton, Braedon
Brown, Susie	Gastineau, James	McDaniel, Reta	Waugh, Kimberly
Calhoun, Gordan	Goodwin, Randie	McDowell, Albert	White, Julie
Cameron, Misty	Gray, Aaron	McLellan, Kristin	Williams Usler, Sonya
Campbell, Carl	Grigg, Lois	McMahan, Mario	Williams, Jennifer
Canada, Brenda	Griggs, McKenzie	Medved, Kenneth	Williams, Julie
Cannon, Terri	Guillen, Mandy	Miller, Joy	Williams, Nickisha
Carter, Greg	Hansen, Audrey	Moiser, Aaron	Williamson, Jacob
Chitto, Angela	Harkins, Hannah	Morgan, Deborah	Williamson, Michael
Clark-Stahl, Lindsey	Heilaman, Johnna	Nelson, Rachel	Wood, Vanessa
Cole, Amy	Henry, Sarah	Nelson, Raynell	Woods, Michael
Colvin, Deborah	Hickman, Roderick	Osborne, Barbara	Wright, Angela
Compton, Dorcas	Hicks, Sherri	Phillips, Lilly	Wright, Earnest
Cooper, Leta	Hill, Martin	Postoak, Jason	Wright, Pamela
Correll, Amber	Holman, Caleb	Potter, Jason	York, Kathryn
Cowan, Vauda	Huffman, George	Presley, Cheyann	York, Ronald
Cowans, Lisa	Hysten, Aretha	Reese, Jacki	Young, Apple
Crain, Alana	Hysten, Duane	Reeves, Carla	
Crowell, Michael	Jacob, Donald	Rhodes, Nakia	
	James, Donald	Ritter, Kathryn	
	James, Misty	Rolen, Kimberly	
		Roth, Francis	
		Royal, Gregory	
		Sanders, Ashlyn	

Personnel
May 11, 2026

Current Termination:

Lacy Tritten	Hayes TA	4/24/2026
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End of 25-26 Resignations:

Kenneth Walker	Redbud SpEd Teacher	5/21/2026
Amy Baker	Redbud Teacher	5/21/2026
Cheyenne Klein	AECC TA	5/21/2026
Shayla Phillips	Redbud Para	5/21/2026
Joann Costello	AECC TA	5/21/2026
Julian Darnell	AHS Para	5/21/2026

End of 25-26 Retirements:

Cindy Brady	AECC Principal	5/31/2026
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Hire for 2026-2027:

Kolby Howry	High School Principal	
Terry Swopes	High School Assistant Principal	
Richard Garza	SpEd Teacher	8-1-2026

2026 Summer School Information and Staff

Session 1: May 26 - June 18

Session 2: June 22 - July 16

Hours: 7:45-12:15

Certified Pay = \$30.00/hour

Support Pay = \$25.00/hour

Location: All Sites

Schedule: 4 day weeks (M-Th)

Holidays: June 19, July 3 (fall on Fridays
this year)

Elementary K-8; May 26-June 18

SITE	STAFF NAME	POSITION	PROJECT	CONTRACT
AECC:				
	Crystal McGee	K	511	May-June
HAYES:				
	Jennifer Swanson	1st	511	May-June
	Holly Johnson	2nd	511	May-June
	Staci Fielder	Secretary	511	June
	B.J. Conway	LPN	000	May-June
REDBUD:				
	Dana Jordan	3rd	561	May-June
	Jennifer Snell	4th	561	May-June
	Laura Snell	Intervention	515	May-June
	April Whitehead	Intervention	515	May-June
	Kenda Harris	Intervention	515	May-June
	Chasity Young	Intervention	515	May-June
	Misty James	Secretary	511	June
	Chasity Malm	Substitute	511	May
WILLARD:				
	Riley Gray	5th	511	May-June
	Erica Reynolds	6th	561	May-June
	Shannon Cutler	6th	511	May-June
	Jeri Johnson	Secretary	511	June

AJHS:

Jayden Edwards	English	563	May-June
Jeremy McElwee	Math	563	May-June
Stefanie Tweedy	Science	511	May-June
McKenzie Griggs	Secretary	511	June

Secondary: Session 1, May 26-June 18 and Session 2, June22 - July 17

SITE	STAFF NAME	POSITION	PROJECT	CONTRACT
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AHS:

Jamie Weston	English	561	May-June-July
Chris Eckler	Math	561	June-July
Carli Meyer	Spanish	511	May-June-July
Leah McDonald	Credit Recovery	561	June-July

Transportation: Session 1, May 26-June 18 and Session 2, June22 - July 17

TBD	Bus Driver	000	May-June
TBD	Bus Driver	000	May-June
TBD	Bus Driver	000	May-June
TBD	Bus Driver	000	May-June-July

Adult Ed: June 1-June 30

SITE	STAFF NAME	POSITION	PROJECT	CONTRACT
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ADA:

Sue Young	Teacher/Director	731	June
Michelle Clonch	Teacher	731	June

COALGATE:

Amy Mauk	Teacher	731	June
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Date: April 24, 2026

To: Lacy Tritten

By mail, personal delivery, return receipt requested

Stoppage of employment of Lacy Tritten from Ada City Schools.

A recommendation to the Ada Board of Education has been made to end the employment of Lacy Tritten. The recommendation is being made on the following summary:

“Chronic absenteeism for any reason” as stated in the Ada City Schools Board of Education policy for support staff suspension, demotion, or termination. After attempts to address and improve your attendance, no progress was made.

Based on documented chronic absenteeism, a recommendation to end your employment has been made. You have the right to appeal this decision to the board of education. By not requesting a hearing within ten days of the postmarked date of this letter, you will be deemed to have forfeited this right to a hearing and will end your employment with Ada City Schools.

Pat Liticker - Superintendent
Ada City Schools



Sick Leave Sharing Request Form

School Site Ada Early Childhood Assignment Paraprofessional

Name Lisa Marie Cowans
First Middle Last

Address 5611 Cr 1470 Ada 74820
Street City Zip

Phone 661-438-9866.

Number of Days Requested 13

Nature of Disability Out of maternity leave/sick days. Also recovering from car accident.

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

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

5/1/26 Lisa Cowans
Date Employee's Signature (Family Member/Agent)

To be completed at Board of Education meeting:

Request Approved Yes No M. Rollin
Board President

Number of Days Approved 13 Date 5-11-2026

Comments _____

ADA BOARD OF EDUCATION MEETING

ON _____

	NAME (PLEASE PRINT)	REPRESENTING
1	Mernie Palmer	AHS
2	Micah Gordon	AHS
3	LASHON HUFF	REDLAND CHILDERS
4	Jack Malm	AHS
5	Jordan Eaton	AHS Band
6	Katie Vallandinsham	AHS Arts
7	Naely Velazquez	AHS Arts
8	Jay Cloar	Ada Bands
9	Michael Muse	Ada Band
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GENERAL FUND

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1027 - 49999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1027	05/12/2026	44696	UKG KRONOS SYSTEMS	100/TIME KEEPING SUBSCRIPTION	980.00
11	1028	05/12/2026	9118	ULINE	421/WORKBENCH AND SHELVING/FULTON-ECKLER/705	1,453.04
11	1029	05/19/2026	44887	STAPLES BUSINESS CREDIT	731\Classroom supplies\Young\GRC	1,387.04
11	1030	05/19/2026	41225	AMAZON CAPITAL SERVICES	511/TEACHER CLARITY BOOKS/FULTON/ALL	598.52
11	1031	05/21/2026	3785	STAPLES 6035 5178 2011 1853	412/CONSUMABLE SUPPLIES FOR STEM LAB/ECKLER/705	346.05
11	1032	06/02/2026	44946	B&H PHOTO ELECTRONICS	412/ MICROPHONE AND ACCESSORIES/ ROSS/ 705	155.85
11	1033	06/02/2026	41569	COURTYARD BY MARRIOTT	100/511/OVERAGE FOR PARKING/FULTON/ALL	768.00
11	1034	06/02/2026	45780	LUKE JOHNSTON	REIMBURSEMENT FOR CDL CLASSES, CDL LICENSE,	500.00
11	1035	06/02/2026	45128	BROOKE JACKSON-HOLMAN	REIMBURSEMENT FOR CDL CLASSES, CDL LICENSE,	500.00
11	1036	06/02/2026	1214	VARSITY	065/COUGANN POMS/TERRI CANNON/AHS	1,000.00
11	1037	06/02/2026	41553	OKLAHOMA COPIER SOLUTIONS	100/CONTRACT EST FOR OVERAGES/DISTRICT	360.88
11	1038	06/02/2026	41225	AMAZON CAPITAL SERVICES	111/OFFICE DESK/TERRI CANNON/AHS	179.99
11	1039	06/02/2026	12028	JIMMY JOHNS	775/OVERAGE MEAL SREB TRAIN/FULOTN/610-705	30.70
11	1040	06/02/2026	46267	ZACHARY WEST CARROLL	REIMBURSEMENT FOR CDL CLASSES, CDL LICENSE,	500.00
11	1041	06/02/2026	46277	CHAD ROBERTSON	REIMBURSEMENT FOR CDL CLASSES, CDL LICENSE,	500.00
11	1042	06/02/2026	45913	LANE H MARTIN	REIMBURSEMENT FOR CDL CLASSES, CDL LICENSE,	500.00
11	1043	06/02/2026	6863	JAMES MATTHEW MCCREARY	REIMBURSEMENT FOR CDL CLASSES, CDL LICENSE,	500.00
11	1044	06/02/2026	46251	JORDAN S EATON	REIMBURSEMENT FOR CDL CLASSES, CDL LICENSE,	500.00
11	1045	06/02/2026	40401	KINDRICK PRINTING	100/CONVOCATION PROGRAMS '26/AHS	666.75
11	1046	06/02/2026	41225	AMAZON CAPITAL SERVICES	775/MATH PD BOOKS/FULTON/610-705	158.55
11	1047	06/02/2026	46553	DEBRA L DAVEY	100/FINGERPRINTS	15.00
11	1048	06/02/2026	39781	APPLE COMP	100/APPLE MACBOOK PRO FOR BAND/C. GALBREATH	2,328.00
11	1049	06/03/2026	451	T & W TIRE COMPANY	TIRE REPAIR, NEW TIRES , RIMS, FOR BUSES	3,500.00
11	1050	06/03/2026	40965	NAPA AUTO PARTS	BUS PARTS, SCHOOL VEHICLES PARTS, TOOLS ECT	1,000.00
11	1051	06/03/2026	2221	O'REILLY AUTO PARTS	BUS PARTS, SCHOOL VEHICLES PARTS, TOOLS ECT	1,000.00

GENERAL FUND

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 1027 - 49999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1052	06/03/2026	7396	STEFANIE H TWEEDY	REIMBURSEMENT FOR BUS DRIVER PHYSICAL	120.00
11	1053	06/03/2026	46292	BG PRODUCTS, INC	ENGINE FUEL TREATMENTS FOR SCHOOL VEHICLES	47.85
11	1054	06/03/2026	44202	BLAKE ALAN PETTIGREW	REIMBURSEMENT FOR CDL LICENSE,	117.58
11	1055	06/03/2026	41225	AMAZON CAPITAL SERVICES	775/MATH SUPPLIES FOR SREB TRAINING/FULTON/605-705	700.00
11	1056	06/03/2026	46242	NEXT STEP GROUP INC	361/ACE TECH - CHROMEBOOKS/FULTON-705	11,248.40
11	1057	06/03/2026	46410	INTERVENTION SUPPORT SERVICE LLC	587/MINDSET TRAINER REGIS/FULTON/050	4,200.00
11	1058	06/04/2026	39856	OKLAHOMA TAX COMMISSION	100/BUS TAG/DISTRICT	200.00
11	1059	06/05/2026	42150	BLU SOURCE	563/JOM Schools Supplies/District/Eakens	22,131.64
11	1060	06/05/2026	45871	JAMF SOFTWARE, LLC	081/K-12 DEVICE MANAGEMENT/C. GALBREATH	262.50
Non-Payroll Total:						\$58,456.34
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$58,456.34

GENERAL FUND

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 50515 - 59999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	50515	05/27/2026	41835	AMY MAUK	PAYROLL	1,752.10
11	50516	06/04/2026	46566	JENNIFER LYNN DOLEZAL	PAYROLL	2,422.12
Non-Payroll Total:						\$0.00
Payroll Total:						\$4,174.22
Balance Forward:						\$0.00
Report Total:						\$4,174.22

BUILDING FUND

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 337 - 49999, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	337	05/12/2026	40093	PONTOTOC TECHNOLOGY CENTER	318/BLOCK A VINYL STICKER/WILLARD	60.00
21	338	05/21/2026	44869	WILCOX PLUMBING	008/EMERGENCY WATER LEAK/M. CALHOUN	1,890.77
21	339	06/03/2026	46129	EXTERIOR SOLUTIONS GROUP	028/ROOFING REPAIRS FROM HAIL STORM/DISTRICT	1,000,000.00

Non-Payroll Total:	\$1,001,950.77
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$1,001,950.77

ADA PUBLIC SCHOOL

CHILD NUTRITION

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 33 - 49999, Fund(s): CHILD NUTRITION

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	33	06/03/2026	43263	SOUTHWEST FOODSERVICE EXCELLENCE	FOODSERVICE MEALS/DISTRICT	178,000.00

Non-Payroll Total:	\$178,000.00
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$178,000.00

37 - 2021

Encumbrance Register

ELECTION - BLDG

BONDS

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 35 - 49999, Fund(s): 37 - 2021 ELECTION - BLDG BONDS

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
37	35	06/05/2026	2443	MACHILL	046/NEW WRESTLING FIELD HOUSE	94,925.16
Non-Payroll Total:						\$94,925.16
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$94,925.16

81 - GIFTS FUND

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 108 - 49999, Fund(s): 81 - GIFTS FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
81	108	05/13/2026	44991	CHICK FIL A	Grant/Hubble & Sullivan/125	183.00
81	109	05/15/2026	583	WAL-MART COMMUNITY/GEGRB	207/TAKE A BITE OUT OF A GOOD BOOK/TRUELOVE/105	95.67
81	110	05/19/2026	41225	AMAZON CAPITAL SERVICES	Grant project/234/Sullivan/125	135.00
81	111	05/19/2026	41225	AMAZON CAPITAL SERVICES	229/DINOSAUR FOSSIL EXCAVATION KITS/NELSON/HAYES	123.13
81	113	05/19/2026	1718	HOME DEPOT	239/BUILDING SUPPLIES GRANT/FETTERS/130	235.90
81	114	06/02/2026	46561	JAKE BOHANNON	288/MICK COWAN SCHOLARSHIP	500.00
Non-Payroll Total:						\$1,272.70
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$1,272.70

62 - ACTIVITY
FUND

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 527 - 49999, Fund(s): 62 - ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	527	05/12/2026	44431	CHRISTIE DEMPSEY	992/Camp Goddard Refund	125.00
62	528	05/12/2026	46555	TOMORROW ECLIPSE ASSOCIATES LLC	952/SENIORWEEK/FREEMAN/70 5	255.50
62	529	05/12/2026	39781	APPLE COMP	966/APPLE PENCIL REPLACEMENT/C.GALBREATH	238.00
62	530	05/12/2026	41225	AMAZON CAPITAL SERVICES	956/ GRADUATION CHORDS/ ROSS/705	48.94
62	531	05/12/2026	146	CULLIGAN WATER CONDITIONING	960/CULLIGAN WATER/ALEXANDER/AJHS	75.00
62	532	05/13/2026	3633	MUSIC THEATRE INTERNATIONAL	941/PROJECTIONS FOR 101 DALMATIONS/PALMER/130	495.00
62	533	05/13/2026	3536	RYDIN DECAL	AHS STUDENT PARKING PERMITS/KOLBY HOWRY	650.02
62	534	05/14/2026	45980	KIRSTYN NICOLE BROOKS	966/REIMBURSEMENT FOR GLASSES	162.20
62	536	05/15/2026	41225	AMAZON CAPITAL SERVICES	9995/AMAZON LOVE THEORY GROUP/ALEXANDER/AJHS	68.65
62	537	05/19/2026	46559	AMBER ABBOTT	956/YEARBOOK REFUND/ALEXANDER/AJHS	40.00
62	538	05/27/2026	45897	BALFOUR YEARBOOKS	956/WILLARD YEARBOOKS/LEEANN GRAY/130	1,475.38
62	539	05/27/2026	11410	JOSTENS INCORPORATION	Yearbooks	2,200.74
62	540	06/02/2026	1214	VARSIITY	949/COUGANN POMS/TERRI CANNON/AHS	196.50
62	541	06/02/2026	99999	ADA CITY SCHOOL	998/CAFE REIMBURSEMENT 5/31/26	5,466.93
62	542	06/04/2026	44887	STAPLES BUSINESS CREDIT	Continuation of PO 2026-11-478	82.89
Non-Payroll Total:						\$11,580.75
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$11,580.75

ADA PUBLIC SCHOOL

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 687 - 704, Fund(s): 63 - ATHLETIC FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
63	687	05/14/2026	44887	STAPLES BUSINESS CREDIT	819/OFFICE SUPPLIES/705	500.00
63	688	05/15/2026	46558	THE ROAD HOG SALOON	819/AHS G GOLF STATE MEALS/705	171.28
63	689	05/20/2026	45892	JUDY ROBERTS	805/SCHEDULING BASEBALL OFFICIALS/705	250.00
63	690	05/20/2026	46556	OKANA RESORT/MARKET 56	811/AHS TRACK STATE MEAL/705	700.00
63	691	05/20/2026	46550	THE OAK BAR AND GRILL	819/AHS B GOLF STATE MEAL/705	118.56
63	692	05/20/2026	2513	PAT'S TROPHIES	819/SENIOR SPORTS AWARDS/705	72.50
63	693	06/01/2026	43175	CONDOR GEAR LLC	866/865/TRACK STATE T SHIRTS/705	366.66
63	694	06/01/2026	46562	PATTY WAGON	819/AHS B TENNIS STATE MEAL/705	254.36
63	695	06/01/2026	43740	VYPE-TRINITY MEDIA GROUP	819/OSSAA TRACK/B GOLF AD/705	750.00
63	696	06/01/2026	2282	GILMAN GEAR	801/LANDING PAD/705	1,615.00
63	697	06/01/2026	9010	OTCA	808/AJHS G TENNIS STATE TOURNEY ENTRY/610	100.00
63	698	06/02/2026	43853	BIG GAME	801/SET UP CHARGE- FOOTBALLS/705	250.00
63	699	06/02/2026	88	BSN SPORTS LLC	865/866/T SHIRTS/705	848.00
63	700	06/03/2026	99999	ADA CITY SCHOOL	801/802/826/REIMBURSE ATHLETIC WORKERS/705	51,090.75
63	701	06/03/2026	349	OK SEC. SCHOOLS ACT. ASSOC	813/AHS G/B GOLF STATE FEES/705	825.00
63	702	06/03/2026	10025	SPORTDECALS	833/T SHIRTS/125	1,643.75
63	703	06/03/2026	45921	THE PIONEER MANUFACTURING COMPANY	819/PAINT FOR ATHLETIC FIELDS/705	1,736.70
63	704	06/05/2026	2333	MAZZIO'S CORPORATION	819/HOSPITALITY-PHYSICALS/705	105.89

Non-Payroll Total:	\$61,398.45
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Payroll Total:	\$0.00
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Balance Forward:	\$0.00
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Report Total:	\$61,398.45
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ADA PUBLIC SCHOOL

Revenue/Expenditure Summary

Options: Fund: 62, Date Range: 5/1/2026 - 5/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
808 TENNIS	\$160.00	\$0.00	\$0.00	\$0.00	\$160.00	\$0.00	\$160.00
903 LIBRARY	\$31,792.91	\$3,746.34	\$0.00	\$9,655.74	\$25,883.51	\$446.01	\$25,437.50
904 COUGAR CHASE	\$1,374.95	\$100.00	\$0.00	\$0.00	\$1,474.95	\$300.00	\$1,174.95
906 CLUB C.S.I. (FORENSIC SCIENCE	\$64.76	\$0.00	\$0.00	\$0.00	\$64.76	\$0.00	\$64.76
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	\$623.42	\$0.00	\$0.00	\$0.00	\$623.42	\$5.40	\$618.02
913 ADULT ED/GED	\$14,632.07	\$0.00	\$0.00	\$6,774.48	\$7,857.59	\$842.69	\$7,014.90
914 AHS PHILANTHROPY	\$4,852.42	\$411.00	\$0.00	\$0.00	\$5,263.42	\$0.00	\$5,263.42
915 AHS CHANNEL ONE FUND	\$54,305.17	\$0.00	\$0.00	\$381.37	\$53,923.80	\$11,960.00	\$41,963.80
916 OASC STUDENT COUNCIL STATE CONVENTION	\$9,687.61	\$0.00	\$0.00	\$1,500.00	\$8,187.61	\$0.00	\$8,187.61
917 PURRISTA CAFE	\$1,322.31	\$25.00	\$0.00	\$0.00	\$1,347.31	\$275.72	\$1,071.59
918 FESTIVAL DISNEY	\$0.89	\$0.00	\$0.00	\$0.00	\$0.89	\$0.00	\$0.89
919 DECA	\$4,927.44	\$802.00	\$0.00	\$1,394.05	\$4,335.39	\$0.00	\$4,335.39
920 RUFF RYDERS	\$560.46	\$0.00	\$0.00	\$0.00	\$560.46	\$0.00	\$560.46
922 ROBOTICS	\$740.07	\$0.00	\$0.00	\$0.00	\$740.07	\$0.00	\$740.07
923 FCCLA	\$438.35	\$187.00	\$0.00	\$162.00	\$463.35	\$0.00	\$463.35
924 METEOROLOGY CLUB	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$0.00	\$30.00
925 GARDEN GNOME COLLECTING CLUB	\$565.70	\$20.00	\$0.00	\$46.69	\$539.01	\$127.92	\$411.09
926 MCKEEL PROJECT	\$33.75	\$0.00	\$0.00	\$0.00	\$33.75	\$0.00	\$33.75
927 CAMP GODDARD PICTURES	\$2,037.46	\$0.00	\$0.00	\$0.00	\$2,037.46	\$0.00	\$2,037.46
929 SPEECH/COMPETITIVE DRAMA	\$1,891.47	\$4.00	\$0.00	\$705.00	\$1,190.47	\$0.00	\$1,190.47
930 CAREER KICKSTART PROGRAM	\$2,371.30	\$0.00	\$0.00	\$0.00	\$2,371.30	\$0.00	\$2,371.30
931 CHESS CLUB	\$80.91	\$0.00	\$0.00	\$0.00	\$80.91	\$0.00	\$80.91
932 AHS SERVE	\$497.48	\$0.00	\$0.00	\$180.00	\$317.48	\$0.00	\$317.48
934 PHYSICAL EDUCATION	\$9,586.92	\$911.08	\$0.00	\$0.00	\$10,498.00	\$0.00	\$10,498.00
936 TEEN ANGEL	\$1,314.65	\$0.00	\$0.00	\$0.00	\$1,314.65	\$0.00	\$1,314.65
937 HAYES T-SHIRTS	\$2,101.92	\$55.00	\$0.00	\$0.00	\$2,156.92	\$0.00	\$2,156.92
938 VIDEO SALES/RECYCLE	\$2,489.47	\$0.00	\$0.00	\$0.00	\$2,489.47	\$200.00	\$2,289.47
939 BUSINESS PROFESSIONALS OF AMER	\$8,216.99	\$0.00	\$0.00	\$0.00	\$8,216.99	\$0.00	\$8,216.99
941 PERFORMING ARTS	\$33,798.91	\$2,886.75	\$0.00	\$2,646.63	\$34,039.03	\$0.00	\$34,039.03
945 STEM	\$736.01	\$0.00	\$0.00	\$0.00	\$736.01	\$0.00	\$736.01
946 VARSITY CHEERLEADERS	\$1,324.47	\$0.00	\$0.00	\$0.00	\$1,324.47	\$1,300.00	\$24.47
949 COUGANNS	\$740.35	\$0.00	\$0.00	\$0.00	\$740.35	\$0.00	\$740.35
952 CLASS OF 2026	\$4,662.05	\$0.00	\$0.00	\$3,579.54	\$1,082.51	\$0.00	\$1,082.51
954 CLASS OF 2027	\$10,250.00	\$715.00	\$0.00	\$2,877.59	\$8,087.41	\$0.00	\$8,087.41
955 TRIPLE C - COOL COUGAR CHARACT	\$3,493.76	\$0.00	\$0.00	\$1,844.11	\$1,649.65	\$1,000.00	\$649.65
956 YEARBOOK	\$38,932.83	\$5,382.75	\$0.00	\$5,536.77	\$38,778.81	\$1,553.74	\$37,225.07
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	\$22.66	\$455.09	\$52.34	\$402.75
961 CNN-COUGAR NEWS NETWORK	\$658.49	\$0.00	\$0.00	\$0.00	\$658.49	\$0.00	\$658.49
962 CHOIR/VOCAL MUSIC	\$12,691.83	\$997.00	\$0.00	\$1,671.02	\$12,017.81	\$0.00	\$12,017.81
964 SPECIAL EDUCATION	\$167.25	\$0.00	\$0.00	\$0.00	\$167.25	\$0.00	\$167.25
966 VISION BANK INTEREST - DO NOT USE	\$6,213.45	\$569.43	\$0.00	\$504.66	\$6,278.22	\$812.66	\$5,465.56
967 SPANISH CLUB	\$810.19	\$0.00	\$0.00	\$225.90	\$584.29	\$0.00	\$584.29
968 BAND	\$10,422.15	\$2,431.00	\$0.00	\$1,390.00	\$11,463.15	\$0.00	\$11,463.15
969 NATIVE PRIDE	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$75.00
970 PROJECT IGNITION/LEADERSHIP	\$5,470.23	\$0.00	\$0.00	\$0.00	\$5,470.23	\$0.00	\$5,470.23
971 STUDENT COUNCIL	\$9,259.92	\$850.00	\$0.00	\$0.00	\$10,109.92	\$0.00	\$10,109.92
972 ILO	\$5,105.33	\$199.00	\$0.00	\$0.00	\$5,304.33	\$0.00	\$5,304.33
973 MATH CLUB	\$1,445.27	\$149.00	\$0.00	\$236.32	\$1,357.95	\$0.00	\$1,357.95
974 SCIENCE CLUB	\$9,055.78	\$124.00	\$0.00	\$0.00	\$9,179.78	\$230.12	\$8,949.66
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	\$2,119.55	\$0.00	\$0.00	\$0.00

ADA PUBLIC SCHOOL

Revenue/Expenditure Summary

Options: Fund: 62, Date Range: 5/1/2026 - 5/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
979 BOXTOPS	\$139.60	\$14.70	\$0.00	\$0.00	\$154.30	\$0.00	\$154.30
980 ACADEMIC INCENTIVE/SCHOLASTIC	\$1,965.28	\$0.00	\$0.00	\$0.00	\$1,965.28	\$0.00	\$1,965.28
981 PICTURE FUND	\$8,500.67	\$3,288.70	\$0.00	\$0.00	\$11,789.37	\$1,125.20	\$10,664.17
983 VENDING	\$1,179.71	\$354.00	\$0.00	\$24.00	\$1,509.71	\$0.00	\$1,509.71
985 AP COALITION	\$1,184.25	\$0.00	\$0.00	\$55.98	\$1,128.27	\$0.00	\$1,128.27
986 SPECIAL OLYMPICS	\$12,391.01	\$0.00	\$0.00	\$0.00	\$12,391.01	\$0.00	\$12,391.01
987 HONOR SOCIETY	\$1,316.37	\$1,015.00	\$0.00	\$0.00	\$2,331.37	\$0.00	\$2,331.37
989 TECH ENGINEERING	\$1,485.65	\$0.00	\$0.00	\$0.00	\$1,485.65	\$0.00	\$1,485.65
990 ART CLUB	\$79.62	\$0.00	\$0.00	\$0.00	\$79.62	\$0.00	\$79.62
991 NESTLES/CANDY/COOKIES	\$92,269.36	\$248.00	\$0.00	\$700.00	\$91,817.36	\$500.00	\$91,317.36
992 CAMP GODDARD	\$52,436.07	\$0.00	\$0.00	\$30,543.88	\$21,892.19	\$0.00	\$21,892.19
993 ID BADGE REPLACEMENT	\$1,229.78	\$13.00	\$0.00	\$0.00	\$1,242.78	\$0.00	\$1,242.78
994 ACADEMIC BOWL	\$409.24	\$0.00	\$0.00	\$0.00	\$409.24	\$0.00	\$409.24
995 GENERAL ACTIVITY	\$25,569.40	\$1,988.63	\$0.00	\$591.91	\$26,966.12	\$3,159.03	\$23,807.09
996 DEVICE SALES/SERVICE - HOTSPOTS	\$265.26	\$0.00	\$0.00	\$0.00	\$265.26	\$0.00	\$265.26
997 DEVICE INSURANCE/REPLACEMENT	\$50,753.41	\$700.00	\$0.00	\$0.00	\$51,453.41	\$3,702.82	\$47,750.59
998 LUNCH PROGRAM	\$3,583.64	\$5,466.93	\$0.00	\$3,105.71	\$5,944.86	\$477.93	\$5,466.93
Total	\$571,092.27	\$33,654.31	\$0.00	\$78,475.56	\$526,271.02	\$28,071.58	\$498,199.44

ADA PUBLIC SCHOOL Revenue/Expenditure Summary

Options: Fund: 63, Date Range: 7/1/2025 - 5/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 FOOTBALL	\$0.00	\$64,736.89	\$70,438.00	\$116,615.47	\$18,559.42	\$15,239.42	\$3,320.00
802 BASKETBALL	\$0.00	\$55,548.80	\$34,849.26	\$56,513.85	\$33,884.21	\$0.00	\$33,884.21
805 BASEBALL	\$0.00	\$5,182.00	\$6,684.00	\$8,008.16	\$3,857.84	\$550.00	\$3,307.84
806 SOFTBALL	\$0.00	\$19,992.20	\$2,255.00	\$13,075.69	\$9,171.51	\$0.00	\$9,171.51
807 WRESTLING	\$0.00	\$5,932.00	\$4,030.44	\$6,207.96	\$3,754.48	\$700.00	\$3,054.48
808 TENNIS	\$0.00	\$7,548.00	\$16,184.81	\$15,541.20	\$8,191.61	\$100.00	\$8,091.61
810 SOCCER	\$0.00	\$4,833.80	\$7,113.00	\$6,290.00	\$5,656.80	\$0.00	\$5,656.80
811 TRACK	\$0.00	\$10,531.00	\$9,738.52	\$14,232.03	\$6,037.49	\$0.00	\$6,037.49
813 GOLF	\$0.00	\$5,728.00	\$9,794.95	\$10,062.95	\$5,460.00	\$0.00	\$5,460.00
819 ALL SPORTS	\$0.00	\$33,940.65	\$23,383.63	\$43,183.09	\$14,141.19	\$13,873.06	\$268.13
820 OSSAA	\$0.00	\$34,645.00	(\$14,739.70)	\$18,852.20	\$1,053.10	\$293.10	\$760.00
822 RADIO BROADCASTS	\$0.00	\$1,200.00	\$1,623.43	\$0.00	\$2,823.43	\$0.00	\$2,823.43
825 CHANGE	\$0.00	\$188,000.00	\$11,765.60	\$187,900.00	\$11,865.60	\$1,200.00	\$10,665.60
826 CONCESSION	\$0.00	\$98,229.27	\$15,448.90	\$54,564.57	\$59,113.60	\$15,228.44	\$43,885.16
830 LETTERMEN'S CLUB	\$0.00	\$8,826.50	(\$146.40)	\$4,558.09	\$4,122.01	\$2,250.00	\$1,872.01
831 SCHOOL STORE	\$0.00	\$0.00	\$3,523.00	\$0.00	\$3,523.00	\$0.00	\$3,523.00
832 GAME DAY PROMOTIONS	\$0.00	\$52,050.00	(\$19,135.00)	\$25,167.72	\$7,747.28	\$386.40	\$7,360.88
833 WINTER BASKETBALL LEAGUE	\$0.00	\$78,739.60	\$43,954.64	\$67,922.77	\$54,771.47	\$21,325.00	\$33,446.47
850 FOOTBALL SUB-ACCOUNT	\$0.00	\$4,660.00	\$36,817.10	\$27,975.17	\$13,501.93	\$10,904.74	\$2,597.19
851 BOYS BASKETBALL SUB-ACCOUNT	\$0.00	\$0.00	\$1,423.12	\$1,223.62	\$199.50	\$0.00	\$199.50
852 GIRLS BASKETBALL SUB-ACCOUNT	\$0.00	\$5,822.80	\$5,089.31	\$7,373.08	\$3,539.03	\$0.00	\$3,539.03
853 SOFTBALL SUB-ACCOUNT	\$0.00	\$250.00	\$600.00	\$0.00	\$850.00	\$0.00	\$850.00
854 WRESTLING SUB-ACCOUNT	\$0.00	\$34,461.00	\$4,656.16	\$34,180.89	\$4,936.27	\$622.43	\$4,313.84
860 BASEBALL SUB-ACCOUNT	\$0.00	\$20,925.00	\$3,152.15	\$15,367.04	\$8,710.11	\$0.00	\$8,710.11
861 BOYS TENNIS SUB-ACCOUNT	\$0.00	\$0.00	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
863 BOYS SOCCER SUB-ACCOUNT	\$0.00	\$0.00	\$970.94	\$698.43	\$272.51	\$33.50	\$239.01
864 GIRLS SOCCER SUB-ACCOUNT	\$0.00	\$0.00	\$970.94	\$708.43	\$262.51	\$23.50	\$239.01
865 BOYS TRK/CROSS CTRY - SUBACCT	\$0.00	\$8,480.34	\$5,930.87	\$6,969.11	\$7,442.10	\$2,535.55	\$4,906.55
866 GIRLS TRK/CROSS CTRY - SUBACCT	\$0.00	\$8,480.34	\$5,930.87	\$6,971.61	\$7,439.60	\$2,472.59	\$4,967.01
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	\$758,743.19	\$293,531.64	\$750,163.13	\$302,111.70	\$87,737.73	\$214,373.97

+ 63.98

302,175.68

Payment # 15652 dated 4/23/2026 to Staples in the amount of \$63.98 should have been to Visa/Staples. Check was missed on 5/15/2026. #15652 was voided but 6/30/2026 was the date that it was voided.

GENERAL FUND

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 49999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1	07/01/2026	102	CCOSA	100/MEMBERSHIP DUES/DISTRICT	2,000.00
11	2	07/01/2026	517	ADA CHAMBER OF COMMERCE	100/MEMBERSHIP DUES/DISTRICT	192.50
11	3	07/01/2026	44887	STAPLES BUSINESS CREDIT	100/BOARD OFFICE SUPPLIES	4,000.00
11	4	07/01/2026	44887	STAPLES BUSINESS CREDIT	100/RECIEPT BOOKS/DISTRICT	1,700.00
11	5	07/01/2026	42791	PILOT THOMAS LOGISTICS	131/FUEL CARD/DISTRICT USAGE	17,000.00
11	6	07/01/2026	3785	STAPLES 6035 5178 2011 1853	100/BOARD OFFICE SUPPLIES	500.00
11	7	07/01/2026	1341	OK SCHOOL ADVISORY COUNCIL	100/MEMBERSHIP DUES/DISTRICT	850.00
11	8	07/01/2026	826	ORGANIZATION OF RURAL OK SCHOOL	100/MEMBERSHIP DUES - FSY 2026-27	800.00
11	9	07/01/2026	350	OK STATE SCH BOARDS ASSOC.	100/MEMBERSHIP DUES/FSY 2026-27	8,462.00
11	10	07/01/2026	42868	PITNEY BOWES LEASE	100/POSTAGE MACHINE LEASE/DISTRICT 2026-27	1,958.64
11	11	07/01/2026	42866	PITNEY BOWES SUPPLIES	100/POSTAGE MACHINE SUPPLIES/DISTRICT	410.00
11	12	07/01/2026	41927	CNA SURETY	100/BLANKET BOND/SUP/TREAS	1,760.00
11	13	07/01/2026	16	ADA EVENING NEWS	100/PUBLICATIONS/NOTICES/DISTRICT USE	900.00
11	14	07/01/2026	45899	SYLOGIST	100/APPROPRIATED/STUDENT INFO/ACCOUNTING	54,879.46
11	15	07/01/2026	40833	OSAG	WORKERS COMPENSATION INS FSY 2026-27	119,580.00
11	16	07/01/2026	479	U.S. POSTMASTER	100/PO BOX RENTAL/US MAIL POSTAGE/DISTRICT	7,500.00
11	17	07/01/2026	315	MOON-BAKER AGENCY, INC.	100/BOND INS COVERAGE	2,646.00
11	18	07/01/2026	9019	UMB BANK, N.A.	100/ADMINISTRATIVE FEES/FSY 2026-27	1,200.00
11	19	07/01/2026	1485	OSBI	100/EMPLOYEE BACKGROUND CHECKS	5,500.00
11	20	07/01/2026	43935	KERRY JOHN PATTEN, CPA	100/DISTRICT AUDIT/OEN/FSY 2026-27	13,585.00
11	21	07/01/2026	44696	UKG KRONOS SYSTEMS	100/TIME KEEPING SUBSCRIPTION	11,500.00
11	22	07/01/2026	45056	OKLAHOMA ASSOC FOR TECHNOLOGY	081/MEMBER RENEWAL - LEVEL 2/DISTRICT	500.00
11	23	07/01/2026	41225	AMAZON CAPITAL SERVICES	100/BOARD OFFICE SUPPLIES	300.00
11	24	07/01/2026	333	OK ASSOC SERVING IMPACTED SCHOOLS	100/MEMBERSHIP DUES/FSY 2026-27/DISTRICT	1,500.00
11	25	07/01/2026	336	OK GAS & ELECTRIC	100/ELECTRICAL USAGE AHTLETIC FACILITIES	90,000.00
11	26	07/01/2026	336	OK GAS & ELECTRIC	100/ELECTRICAL USAGE - AJHS	85,500.00
11	27	07/01/2026	336	OK GAS & ELECTRIC	100/ELECTRICAL USAGE - BOARD OFFICE	7,050.00
11	28	07/01/2026	336	OK GAS & ELECTRIC	100/ELECTRICAL USAGE - AHS	67,700.00
11	29	07/01/2026	336	OK GAS & ELECTRIC	100/ELECTRICAL USAGE - HAYES	55,000.00
11	30	07/01/2026	336	OK GAS & ELECTRIC	100/ELECTRICAL USAGE - GRC	42,000.00

GENERAL FUND

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 49999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	31	07/01/2026	336	OK GAS & ELECTRIC	100/ELECTRICAL USAGE - WILLARD	27,600.00
11	32	07/01/2026	336	OK GAS & ELECTRIC	100/ELECTRICAL USAGE - WASHINGTON	5,000.00
11	33	07/01/2026	45882	GRANITE TELECOMMUNICATIONS	100/RECURRING PHONE CHARGES DISTRICT USE/DISTRICT	8,000.00
11	34	07/01/2026	46185	TANGO FLIGHT INC	100/AIRCRAFT BUILD PROGRAM/C.ECKLER	64,854.00
11	35	07/01/2026	43407	PROPIO LANGUAGE SERVICES	100/ONSITE & PHONE INTERPRETATION	300.00
11	36	07/01/2026	45779	AT&T MOBILITY	100/PHONE & DATA/NURSE/STUDENT USE/HAYES	685.80
11	37	07/01/2026	374	LEGAL SHIELD	100/FLEET DRIVER INSURANCE	1,500.00
11	38	07/01/2026	46149	SOVEREIGN BANK	100/LEASE PURCHASE HEAT & AIR EQUIPMENT	64,800.00
11	39	07/01/2026	1911	ROSENSTEIN FIST AND RINGOLD	100/PROFESSIONAL LEGAL SERVICES	15,000.00
11	40	07/01/2026	288	PIKE PASS	131/TOLL HIGHWAY FEES/DISTRICT/BOECK	1,000.00
11	41	07/01/2026	45880	SUN COAST RESOURCES LLC	131/FUEL TANK USAGE/DISTRICT/BOECK	150,000.00
11	42	07/01/2026	45920	POWERSCHOOL	081/SCHOOL MESSENGER/DISTRICT	4,795.76
11	43	07/01/2026	45923	SCHOOLSTATUS LLC	081/COMMUNICATION PLATFORM/GALBREATH	8,635.25
11	44	07/01/2026	4556	KELLOGG & SOVEREIGN CONSULTING LLC	081/PROF E-RATE MGMT SVCS /GALBREATH	8,000.00
11	45	07/01/2026	44776	DIGI SECURITY SYSTEMS, LLC	081/BILLABLE TIME TECH/DISTRICT CAMERAS REPAIRS	500.00
11	46	07/01/2026	46084	WRIKE INC	081/MAINT/TECH TASK MGMT SOFTWARE/GALBREATH	15,603.20
11	47	07/01/2026	45372	SWANK MOTION PICTURES INC	081/LICENSING-STREAMING VIDEOS/GALBREATH	3,177.00
11	48	07/01/2026	1985	TEACHWARE	081/ADOBE, WINDOWS/MICROSOFT, ADOBE SIGN/DISTRICT	21,616.00
11	49	07/01/2026	45714	CENTEGIX	081/LICENSE FOR VISITOR MANAGEMENT/GALBREATH	4,170.00
11	50	07/01/2026	46246	INSTRUCTURE, INC.	081/LEARN PLATFORM/C.GALBREATH	10,050.00
11	51	07/01/2026	45483	SCHOOLinSITES LLC	081/WEB HOSTING/MOBILE/GALBREATH	2,700.00
11	52	07/01/2026	583	WAL-MART COMMUNITY/GECRB	081/MONITORS & MOUNTS/GALBREATH	6,000.00
11	53	07/01/2026	42350	OKLAHOMA TEACHER AND LEADER EFFE	100/OKTLE SYSTEM/FULTON/ALL SITES	7,970.50
11	54	07/01/2026	43269	GLOBAL COMPLIANCE NETWORK INC	100/GCN PROF DEV SYSTEM/'FULTON/050	840.00

GENERAL FUND

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 49999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	55	07/01/2026	40093	PONTOTOC TECHNOLOGY CENTER	100/TA&PARA TESTING/FULTON/050	780.00
11	56	07/01/2026	39848	OKLAHOMA STATE DEPT OF EDUCATION	100/TA & PARA CREDENTIALS/FULTON/050	240.00
11	57	07/01/2026	40093	PONTOTOC TECHNOLOGY CENTER	020/CPR CARDS/FULTON/ALL SITES	375.00
11	58	07/01/2026	46282	RESPONSIVE LEARNING, LP	100/TLE TRAINING/FULTON/050	1,700.00
11	59	07/01/2026	46434	FRONTLINE TECHNOLOGIES GROUP LLC	100/RECRUITING & APPLICANT TRACKING/DISTRICT	13,048.00
11	60	07/01/2026	11374	NAFIS	100/MEMBERSHIP DUES/DISTRICT	413.62
11	61	07/01/2026	41931	OKACTE	412/OK SUMMIT/C BROWN/AHS	300.00
11	62	07/01/2026	42569	CHRISTY LEE BROWN	412/PER DIEM OK SUMMIT/C BROWN/AHS	130.00
11	63	07/01/2026	43668	MUSKOGEE CREEK NATION CASINO	412/HOTEL FOR CTE SUMMIT/WESTON/705	450.00
11	64	07/01/2026	41931	OKACTE	412/CTE SUMMIT REGISTRATION/WESTON/705	350.00
11	65	07/01/2026	42518	JAMIE MARIE WESTON	412/PER DIEM FOR CTE SUMMIT/WESTON/705	200.00
11	66	07/01/2026	41931	OKACTE	CTE SUMMIT CONF REGISTRATION	320.00
11	67	07/01/2026	46253	BREANNA GRAHAM	CTE SUMMIT PER DEIM/AUG 2-4	150.00
11	68	07/01/2026	43668	MUSKOGEE CREEK NATION CASINO	CTE SUMMIT CONF LODGING/AUG 2-4	450.00
11	69	07/01/2026	45314	LORI N CLAY	412/PER DIEM AND PARKING FOR CTE SUMMIT/CLAY/610	200.00
11	70	07/01/2026	41931	OKACTE	412/CTE SUMMIT REGISTRATION/CLAY/610	350.00
11	71	07/01/2026	43668	MUSKOGEE CREEK NATION CASINO	412/HOTEL SUMMIT CONF/CLAY/610	450.00
11	72	07/01/2026	10177	PAULA ROSS	412/ PER DIEM/ PARKING/ SUMMIT CONF/ ROSS/ 705	225.00
11	73	07/01/2026	41931	OKACTE	412/ SUMMER CONFERENCE REG/ ROSS/ 705	290.00
11	74	07/01/2026	42195	CHEROKEE NATION ENTERTAINMENT, LLC	412/ LODGING SUMMER CONF/ ROSS/ 705	350.00
11	75	07/01/2026	41931	OKACTE	412/OK SUMMIT REGISTRATION/MCCLURE/705	315.00
11	76	07/01/2026	6777	JINGER DAWN MCCLURE	412/OK SUMMIT PER DIEM/MCCLURE/705	200.00
11	77	07/01/2026	42195	CHEROKEE NATION ENTERTAINMENT, LLC	412/OK SUMMIT LODGING/MCCLURE/705	400.00
11	78	07/01/2026	46564	BISON BLINDS LLC	376/BLINDS/FULTON/050 & 130	23,234.50
11	79	07/01/2026	1075	POSITIVE PROMOTIONS	100/PENS FOR JOB FAIR & ENROLLMENT/FULTON	500.00
11	80	07/01/2026	41010	4IMPRINT	100/JOB FAIR ITEMS/FULTON/050	500.00
11	81	07/01/2026	965	ENDEX INC. OF TULSA	376/INERCOM FOR AJHS/FULTON/610	60,990.00

GENERAL FUND

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 49999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	82	07/01/2026	41931	OKACTE	412/OK SUMMIT CONFERENCE/TWEEDY/610	300.00
11	83	07/01/2026	7396	STEFANIE H TWEEDY	412/PER DIEM FOR OK SUMMIT/TWEEDY/610	150.00
11	84	07/01/2026	42195	CHEROKEE NATION ENTERTAINMENT, LLC	412/HOTEL FOR OK SUMMIT/TWEEDY/610	400.00
11	85	07/01/2026	42195	CHEROKEE NATION ENTERTAINMENT, LLC	412/HOTEL OKLAHOMA SUMMIT/COYLE/610	450.00
11	86	07/01/2026	41931	OKACTE	OKACTE~ OKLAHOMA SUMMIT REGISTRATION	290.00
11	87	07/01/2026	41037	JANET SUZANNE COYLE	412/PER DIEM/COYLE/AJHS	180.00
Non-Payroll Total:						\$1,147,952.23
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$1,147,952.23

BUILDING FUND

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 49999, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	1	07/01/2026	43029	TODD OUTDOOR SERVICES	100/LAWN MOWING/BLOWING/EDGING/	75,300.00
21	2	07/01/2026	42181	PEC	100/ELECTRICAL USAGE/AECC & REDBUD	135,000.00
21	3	07/01/2026	45451	SUMMIT UTILITIES OKLAHOMA	100/NATURAL GAS USAGE - DISTRICT	65,000.00
21	4	07/01/2026	118	CITY OF ADA-WATER DEPT.	100/WATER/TRASH/SEWAGE/DI STRICT USE	214,500.00
21	5	07/01/2026	146	CULLIGAN WATER CONDITIONING	100/WATER SOFTENER EQUIPMENT/SALT	12,650.00
21	6	07/01/2026	2274	BATTERY CENTER	008/BATTERIES/010	500.00
21	7	07/01/2026	11264	BEMAC	008/PLUMBING SUPPLIES/010	1,000.00
21	8	07/01/2026	143	AANDD INC	008/KEYS/REKEY/LOCK REPAIR/010	1,000.00
21	9	07/01/2026	43898	FIRST CHOICE PEST CONTROL	008/BUG EXTERMINATION/010	900.00
21	10	07/01/2026	1718	HOME DEPOT	008/MAINTENANCE SUPPLIES/010	1,000.00
21	11	07/01/2026	849	K RHYNES SURPLUS	008/MAINTENANCE SUPPLIES/010	100.00
21	12	07/01/2026	284	LOCKE SUPPLY	008/ELECTRICAL/PLUMBING SUPPLIES/010	2,000.00
21	13	07/01/2026	416	SHERWIN-WILLIAMS	008/PAINT/PAINT SUPPLIES/010	1,000.00
21	14	07/01/2026	473	TREAT'S SOLUTIONS, INC.	008/JANITORIAL SUPPLIES/010	15,000.00
21	15	07/01/2026	9118	ULINE	008/MAINTENANCE SUPPLIES/010	500.00
21	16	07/01/2026	11931	U. S. ALERT SECURITY	008/SECURITY/FIRE ALARM MONITORING/010	12,000.00
21	17	07/01/2026	2482	ULTIMATE CAR WASH	008/WASH TRACTORS/MOWERS/VANS/010	100.00
21	18	07/01/2026	6262	KENNY'S PROPANE	008/PROPANE FOR BUFFERS/010	250.00
21	19	07/01/2026	43855	IRRIGATION CONSULTING SERVICES	008/REPAIR TO SPRINKLERS/PARTS/010	500.00
21	20	07/01/2026	8988	RED RIVER SPECIALTIES, INC	008/LAWN CARE PRODUCTS/010	200.00
21	21	07/01/2026	2395	ADA TIRE	008/TIRES/TIRE REPAIR/010	250.00
21	22	07/01/2026	46565	ABC OCCUPATIONAL SAFETY SERV, LLC	008/FIRE EXTINGUISHER INSPECTION/FIRE EXTING/010	1,500.00
21	23	07/01/2026	33	JAMES SUPPLIES	008/LEASE TANKS/WELDING SUPPLIES/010	350.00
21	24	07/01/2026	2221	O'REILLY AUTO PARTS	008/TRACTOR/MOWER PARTS/010	250.00
21	25	07/01/2026	41290	P & K EQUIPMENT	008/TRACTOR/MOWER PARTS/010	1,000.00
21	26	07/01/2026	202	TKE ELEVATOR CORPORATION	008/ELEVATOR REPAIR/010	1,500.00
21	27	07/01/2026	43549	TOWN AND COUNTRY TRACTOR	008/MOWER PARTS/010	250.00
21	28	07/01/2026	45484	HERITAGE PROFESSIONAL PPG	008/LAWN CARE PRODUCTS/705	500.00
21	29	07/01/2026	8905	PRECISION TESTING LABORATORIES, INC	008/3 YEAR AHERA INSPECTION/010	1,400.00
21	30	07/01/2026	10955	J. B. LUMBER & HARDWARE	008/MAINTENANCE SUPPLIES/010	1,500.00

BUILDING FUND

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 49999, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	31	07/01/2026	44869	WILCOX PLUMBING	008/PLUMBING REPAIRS/DISTRICT	1,000.00
21	32	07/01/2026	42974	JA CO HEATING AND AIR	008/A C REPAIR/DISTRICT	5,000.00
Non-Payroll Total:						\$553,000.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$553,000.00

CHILD NUTRITION

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 1 - 49999, Fund(s): CHILD NUTRITION

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	1	07/01/2026	3222	OK ST DEPT OF HEALTH	FOOD SERVICE LICENSE/EACH SITE	900.00
22	2	07/01/2026	146	CULLIGAN WATER CONDITIONING	WATER SOFTENER RENTALS/CAFE USE	4,400.00
22	3	07/01/2026	43898	FIRST CHOICE PEST CONTROL	EXTERMINATION CAFE USEAGE	3,000.00
22	4	07/01/2026	336	OK GAS & ELECTRIC	ELECTRICAL USAGE - CAFE	23,650.00
22	5	07/01/2026	118	CITY OF ADA-WATER DEPT.	WATER/TRASH/SEWAGE - CAFE USE ONLY	24,200.00
22	6	07/01/2026	43263	SOUTHWEST FOODSERVICE EXCELLENCE	FOODSERVICE MEALS/DISTRICT	660,000.00
22	7	07/01/2026	45899	SYLOGIST	LUNCH ROOM ACCOUNTING SOFTWARE	6,563.60

Non-Payroll Total:	\$722,713.60
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$722,713.60

MONEY MARKET AND INVESTMENT ACCOUNTS

May 31, 2026

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	06/02/2025	\$1,000.00	\$47.52	\$663.32
8126	VIS	500100FY26A	\$663.32	05/15/2026	2.87%	365	05/28/2026	\$684.00	\$20.68	\$0.00
TOTAL INVESTED IN GIFTS FUND										\$0.00
3723	OHB	1026730623	\$3,623,033.77	1/25/2025	4.88%	730	01/24/2023		\$177,300.93	\$3,800,334.70
3725	OHB	1026730623	\$3,800,334.70		4.88%		01/23/2025	\$3,903,916.45	\$103,581.75	\$0.00
3725	GWB	1030738639	\$3,900,000.00	09/04/2025	4.60%	180	03/06/2025		\$56,630.39	\$3,956,630.39
3726	GWB	1030738639	\$3,956,630.39						\$146,305.35	\$4,102,935.74
TOTAL INVESTED IN BONDS FUND #37										
MONEY MARKET ACCOUNT										
1126	FUB	1928233	\$1,737,483.29		4.33%	365			\$61,177.53	\$1,798,660.82
TOTAL INVESTED IN GENERAL FUND										\$1,798,660.82
2126	FUB	192833	\$1,030,813.27		4.33%	365			\$106,892.62	\$1,137,705.89
2102824*	FUB	192833	\$4,000,000.00		4.33%	365	02/24/2025	\$2,000,000.00		\$2,000,000.00
TOTAL INVESTED IN BUILDING FUND										\$3,137,705.89
TOTAL INVESTED AS OF 05/31/2026										\$8,892,997.10

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

CBT SWEEP ACCOUNT	\$303,195.96
CBT REGULAR CHECKING ACCOUNT	\$24,801.79
TOTAL INTEREST EARNED FOR FY2026 AS OF 05/31/2026	\$642,393.93

REVENUE COLLECTION ANALYSIS

As of May 31, 2026

GENERAL FUND - 11

PROJECT	SOURCE	NAME	ALLOCATION OR ESTIMATE FOR FY2026	COLLECTED FY2026	TO BE COLLECTED FY2026	COLLECTED FY2025	COLLECTED FY2024	COLLECTED FY2023
	1110	AD VALOREM	\$4,741,820.57	\$4,893,605.31	\$56,698.32	\$4,726,648.14	\$4,480,237.39	\$4,272,918.02
	2100	4-MILL	\$556,021.79	\$646,034.06	\$7,822.31	\$617,801.99	\$595,519.01	\$559,743.91
	2200	CO. APPORT.	\$62,456.71	\$72,395.22	\$12,881.05	\$69,396.34	\$71,942.69	\$74,813.11
	3110	GROSS PRODUCTION	\$211,577.30	\$190,387.32	\$21,189.98	\$235,085.89	\$233,357.18	\$318,645.32
	3120	MOTOR VEHICLE	\$974,998.14	\$1,028,057.80	\$95,000.00	\$1,083,331.27	\$1,116,681.31	\$1,075,762.41
	3130	R E C	\$12,011.52	\$12,040.30	\$950.00	\$13,346.13	\$13,132.57	\$16,616.25
	3140	SCHOOL LAND	\$421,230.95	\$446,720.06	\$30,000.00	\$468,034.39	\$441,115.35	\$381,039.85
	3150	VEHICLE TAX STAMPS	\$2,625.55	\$2,112.32	\$52.38	\$2,917.28	\$2,800.83	\$2,484.60
	3210	FOUNDATION - Allocation 08-07	\$14,150,871.02	\$13,052,813.44	\$1,274,094.38	\$14,008,831.01	\$13,688,256.27	\$11,868,209.14
	3210	FOUNDATION - Rev'd 09-08-2025	\$14,153,609.28					
	3210	FOUNDATION - Rev'd 01-08-2026	\$14,326,907.82					
319	3430	ADULT ED MATCHING	\$17,965.00	\$23,392.50		\$23,018.82	\$21,973.20	
331	3250	FLEX BENEFIT	\$25,932.12	\$24,613.21	\$2,250.00	\$26,489.80	\$27,047.48	\$29,835.88
332	3250	FLEX BENEFIT	\$113,814.00	\$113,055.24	\$11,305.00	\$114,193.38	\$128,230.44	\$109,027.29
333	3420	TEXTBOOK	\$172,168.38	\$158,248.63	\$0.00	\$172,542.54	\$171,387.67	\$165,727.05
		TEXTBOOK - Rev'd 01-05-2026	\$173,899.59					
334	3250	FLEX BENEFIT	\$1,832,544.00	\$1,739,672.48	\$92,871.52	\$1,800,622.72	\$1,628,811.16	\$1,522,314.62
335	3250	FLEX BENEFIT	\$759,318.00	\$678,889.68	\$80,428.32	\$753,944.74	\$640,261.50	\$590,687.61
361	3690	ACE TECHNOLOGY		\$11,334.99		\$11,029.34	\$13,294.08	\$14,505.02
366	3470	AP Grants					\$33,899.40	
367	3415	STRONG READERS		\$75,433.05		\$74,218.60	\$57,446.40	\$56,363.48
376	3436	SCHOOL RESOURCE OFFICER	\$91,829.62	\$93,041.47	\$0.00	\$91,829.62	\$92,000.00	
388	3310	ALTERNATIVE ED	\$70,024.60	\$79,419.96	\$0.00	\$65,665.96	\$90,045.50	\$93,749.75
		ALT ED - Rev'd 01-13-2026	\$75,198.40					
411	3811	VOC INC SAL	\$19,800.00	\$19,800.00	\$0.00	\$19,800.00	\$19,800.00	\$19,800.00
412	3812	VOC INC ASSIST.	\$90,000.00	\$90,000.00	\$0.00	\$90,000.00	\$90,000.00	\$81,909.00
421	4821	CARL PERKINS	\$40,207.00	\$38,573.26	\$1,533.46	\$36,286.66	\$36,751.56	\$43,492.17
469	3892	LOTTERY GRANT MONEY	\$15,000.00	\$14,873.00	\$0.00	\$36,664.79	\$14,991.53	\$35,256.65
511	4210	TITLE I	\$1,150,559.85	\$524,102.74	\$164,814.24	\$707,101.11	\$772,349.06	\$691,677.21
541	4271	TITLE II - A	\$113,007.27	\$114,240.25	\$0.00	\$104,762.95	\$108,137.00	\$116,487.97
552	4442	TITLE IV - A	\$64,520.57	\$65,400.53	\$0.00	\$53,975.62	\$52,981.74	\$45,008.71
561	4140	TITLE VI-IND.ED.	\$234,759.00	\$169,501.59	\$43,094.04	\$189,493.87	\$223,684.53	\$193,043.97
563	4550	JOM	\$57,420.00	\$58,891.21	\$2,958.38	\$58,732.65	\$19,652.44	\$33,219.12
571	4281	TITLE IIIA - IMMIGRANT		\$1,536.60				
572	4281	TITLE III, EL	\$36,501.85	\$23,900.50	\$6,459.87	\$894.19	\$3,415.03	
587	4470	TITLE V	\$90,673.57	\$29,996.67	\$15,186.76	\$21,403.43	\$48,713.22	\$32,488.27
613	4310	Special Ed Staff Development	\$4,050.30	\$1,867.20	\$0.00	\$1,422.00		\$350.00
615	4310	Engage/Develop Monitoring Grant	\$1,968.80	\$1,246.68	\$0.00	\$3,428.11	\$2,730.79	\$3,727.63
618	4310	Special Ed Secondary Transition Serv	\$6,952.60	\$711.39	\$19.45			
621	4310	SE FLOW THROUGH	\$870,422.79	\$294,687.66	\$218,281.48	\$518,740.85	\$502,379.35	\$576,399.54
641	4340	SE PRESCHOOL	\$21,529.90	\$8,731.13	\$6,238.60	\$14,962.74	\$14,993.80	\$14,948.31
731	4611	ADULT ED - FEDERAL	\$91,568.56	\$54,677.88	\$28,305.90	\$85,758.48	\$91,722.82	\$78,035.27
775	4689	OK Gear Up	\$125,287.00	\$124,595.21	\$0.00	\$20,066.95	\$99,234.38	\$85,972.35
782	4570	AWARE GRANT	\$138,700.54	\$138,525.75	\$0.00	\$496,323.69	\$370,693.86	\$392,136.29
793	4689	CARES II			\$0.00			\$517,381.43
795	4689	CARES III			\$0.00	\$116,261.19	\$333,737.09	\$1,276,322.18
797	4689	ESSER III - HOMELESS II			\$0.00	\$403.31	\$12,923.64	
SUBTOTAL			\$27,573,079.88	\$25,117,126.29	\$2,172,435.44	\$26,935,430.55	\$26,366,331.27	\$25,390,099.38
PREVIOUS YEAR CARRYOVER			\$7,144,338.01	\$7,144,338.01		\$7,070,678.17	\$6,059,685.39	\$5,230,748.20
ADD'L SS REC'D				\$987,287.52		\$1,465,677.65	\$918,247.51	\$1,223,798.33
TOTAL			\$34,717,417.89	\$33,248,751.82	\$2,172,435.44	\$35,471,786.37	\$33,344,264.17	\$31,844,645.91

Total Collections Including FY25 carryover as of 05/31/2026 **\$33,248,751.82**

GENERAL FUND -11 - ADDITIONAL REVENUE

Project	Source	NAME	ALLOCATIONS OR ESTIMATE FOR FY2026	COLLECTED FY2026	TO BE COLLECTED FY2026	COLLECTED FY2025	COLLECTED FY2024	COLLECTED FY2023
ADDITIONAL \$\$\$ RECEIVED								
		1120-1189,1191-1589,1590-1690		\$517,249.15		\$863,498.86		
		5160-5600		\$61,695.73		\$43,820.80		
		6130-6140						
		GRC Lease -*moved to Fund 21 FY2022				\$92,400.00		
1190		Citizens Pottawatomie				\$1,402.89	\$4,314.93	\$3,885.01
2300		Resale of Property Fund District.						\$36,126.90
6130		Lapsed Appropriations						\$875.00

	6140	Estopped Warrants							
	6200	Inter Fund Transfer							\$3,820.95
776	4689	Chickasaw Nation CBS Grant							
018	1610/1840	STUCO State							
019	1650	T-Mobile Lease	\$7,800.00	\$6,500.00	\$650.00	\$7,800.00	\$6,885.48	\$7,200.00	
023	3590	Inspire To Teach		\$8,000.00		\$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								
308	3690	TLE							
311	3411	PROFESSIONAL DEVELOP				\$3,498.00			
312	3412	Nat'l Board Certified		\$12,250.00		\$14,100.00	\$14,100.00	\$14,100.00	\$14,100.00
352	3690	Teacher Induction & Mentor Program							\$2,000.00
375	3438	Teacher Empowerment		\$165,000.00					
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			\$38,806.44		\$658.78	\$1,509.08	
515	4213	SCHOOL IMPROVEMENT GRANT		\$19,611.12	\$4,279.00				
591	4130	TITLE VII-IMPACT AID				\$328,794.00			
		**moved to Building Fund							
592	4130	TITLE VII-IMPACT AID SPEC ED				\$16,096.00			
		**moved to Building Fund							
617	4300	CARES - SPECIAL ED							
628	4310	Special Ed - Flowthrough ARP					\$16,093.75	\$23,810.16	
643	4340	Special Ed - Preschool ARP					\$0.00		
723		CDC - Covid-19 Prevention Grant							\$214,901.95
725		Student Teacher Stipend				\$3,498.00	\$1,749.00	\$5,247.00	
726	4689	ARP ESSER III				\$4,522.00			
778	4689	School Based Family Specialist		\$25,205.08					
799		Prior Years' Reimbursement		\$171,776.44		\$30,263.46	\$841,608.48	\$370,930.64	
		TOTAL	\$22,800.00	\$987,287.52	\$43,735.44	\$1,465,677.65	\$918,247.51	\$1,223,798.33	

FY12 BAL FORWARD	\$3,101,747.03	FY19 BAL FORWARD	\$3,155,514.21
FY13 BAL FORWARD	\$2,575,645.27	FY20 BAL FORWARD	\$3,005,494.72
FY14 BAL FORWARD	\$1,923,202.79	FY21 BAL FORWARD	\$3,816,286.58
FY15 BAL FORWARD	\$2,056,129.85	FY22 BAL FORWARD	\$5,230,748.20
FY16 BAL FORWARD	\$998,173.57	FY23 BAL FORWARD	\$6,059,685.39
FY17 BAL FORWARD	\$2,009,298.44	FY24 BAL FORWARD	\$7,070,678.17
FY18 BAL FORWARD	\$3,216,807.52	FY25 BAL FORWARD	\$7,144,338.01

BUILDING FUND - 21

PROJECT	SOURCE	NAME	ESTIMATE OF NEEDS FY2026	COLLECTED FY2026	TO BE COLLECTED FY2026	COLLECTED FY2025	COLLECTED FY2024	COLLECTED FY2023
	1110	AD VALOREM	\$677,785.65	\$699,481.44	\$8,104.33	\$675,616.95	\$640,395.49	\$610,761.74
	1120	AD VALOREM - PREVIOUS YEARS		\$29,004.10	\$978.23	\$31,734.72	\$25,012.69	
	1311	MONTHLY BANK INTEREST		\$434,890.37	\$30,000.00	\$178,946.82	\$410,119.27	
028	1510	INSURANCE REFUND - HAIL		\$3,837,834.02	\$0.00	\$156,482.73	\$5,477,751.68	
029	1510	INSURANCE REFUND - ICE			\$0.00			
030	1510	INSURANCE REFUND - WIND			\$0.00			
031	1510	INSURANCE REFUND - TORNADO		\$944,948.27				
032	1510	INSURANCE REFUND - GRC FLOOD		\$157,710.11		\$346,974.54		
318	3435	REDBUD SCHOOL GRANT		\$442,111.44	\$350,000.00	\$719,606.84	\$689,074.59	\$198,335.98
332	3250	FLEX BENEFITS	\$2,276.28	\$1,896.90	\$758.76	\$2,086.59	\$2,276.28	\$2,276.28
335	3250	FLEX BENEFITS	\$19,089.00	\$16,261.00	\$5,656.00	\$17,346.44	\$17,877.64	\$20,739.16
		Revised allocation 12-27						
591	4130	IMPACT AID		\$335,989.00		\$0.00	\$485,127.00	\$250,169.00
592	4130	IMPACT AID - SPEC ED		\$20,609.00		\$0.00	\$22,541.00	\$11,186.00
723	4689	CDC - COVID-19						\$35,943.29
795	4689	CARES III						
	6140	ESTOPPED WARRANTS					\$1,523.88	
		GRC LEASE			\$92,300.00		\$92,400.00	\$184,800.00
		ALL OTHER REVENUE		\$54,143.41		\$16,451.85	\$15,729.06	\$324,603.79
		SUBTOTAL	\$699,150.93	\$6,974,879.06	\$487,797.32	\$2,145,247.48	\$7,879,828.58	\$1,638,815.24
		PREVIOUS YEAR CARRYOVER	\$7,798,329.28	\$7,798,329.28		\$8,035,975.17	\$1,796,353.97	\$1,124,872.63
		ADD'L \$\$ REC'D						
		TOTAL	\$8,497,480.21	\$14,773,208.34	\$487,797.32	\$10,181,222.65	\$9,676,182.55	\$2,763,687.87

FY13 BAL FORWARD \$1,803,044.14
 FY14 BAL FORWARD \$1,159,095.33
 FY15 BAL FORWARD \$879,510.67
 FY16 BAL FORWARD \$843,556.82
 FY17 BAL FORWARD \$697,361.86
 FY18 BAL FORWARD \$704,661.50

FY19 BAL FORWARD \$784,546.68
 FY20 BAL FORWARD \$797,052.19
 FY21 BAL FORWARD \$879,352.41
 FY22 BAL FORWARD \$1,124,872.63
 FY23 BAL FORWARD \$1,796,353.97
 FY24 BAL FORWARD \$8,035,975.17
 FY25 BAL FORWARD \$7,798,329.28

CHILD NUTRITION FUND - 22

PROJECT GENERAL CNP FUND - 22	SOURCE	NAME	ESTIMATE OF NEEDS FY2026	COLLECTED FY2026	TO BE COLLECTED	COLLECTED FY2025	COLLECTED FY2024	COLLECTED FY2023
332	3250	FLEX BENEFIT	\$4,552.56	\$5,880.39	\$0.00	\$5,880.39	\$6,828.84	\$6,259.77
335	3250	FLEX BENEFIT	\$69,993.00	\$53,732.00	\$0.00	\$63,488.22	\$57,907.40	\$52,808.32
132	5160	ACTIVITY FUND REIMBURSEMENTS		\$25,337.27	\$2,500.00	\$37,527.96	\$124,474.06	\$125,952.86
385	3720	STATE		\$10,638.18	\$0.00	\$9,995.44	\$9,693.46	\$9,898.94
759	4705	USDA - SUPPLY CHAIN ASSIST					\$66,717.12	\$74,066.39
760	4706	P-EBT LOCAL ADMIN FUNDS						\$3,135.00
762	4705	CNP EMERGENCY FUNDING						
763	4710	FEDERAL		\$738,049.93	\$66,757.73	\$702,765.56	\$703,815.40	\$654,421.64
764	4720	FEDERAL		\$241,550.66	\$19,923.22	\$223,009.22	\$237,729.38	\$223,521.86
791	4780	EQUIPMENT GRANT						
	6140	ESTOPPED WARRANTS					\$646.44	
		MISC. REVENUE				\$139.20		\$2,805.76
		TOTAL	\$74,545.56	\$1,075,188.43	\$89,180.95	\$1,042,805.99	\$1,207,812.10	\$1,152,870.54
		PREVIOUS YEAR CARRYOVER	\$265,445.09	\$265,445.09		\$533,924.08	\$629,908.43	\$495,715.67
		ADD'L COLLECTIONS						
		TOTAL	\$339,990.65	\$1,340,633.52	\$89,180.95	\$1,576,730.07	\$1,837,720.53	\$1,648,586.21
		FY13 BAL FORWARD	\$224,277.02					
		FY14 BAL FORWARD	\$119,327.14					
		FY15 BAL FORWARD	\$82,518.32					
		FY16 BAL FORWARD	\$102,832.61					
		FY17 BAL FORWARD	\$154,195.47					
		FY18 BAL FORWARD	\$147,190.14					
		FY19 BAL FORWARD					\$226,037.66	
		FY20 BAL FORWARD					\$175,104.34	
		FY21 BAL FORWARD					\$193,070.92	
		FY22 BAL FORWARD					\$495,715.67	
		FY23 BAL FORWARD					\$629,908.43	
		FY24 BAL FORWARD					\$533,924.08	
		FY25 BAL FORWARD					\$265,445.09	

ADA PUBLIC SCHOOL
Budget Yearly Comparison

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

Classification	2025-2026			2024-2025			Difference		
	Appr.	Enc.	Paid	Appr.	Enc.	Paid	Appr.	Enc.	Paid
Fund - 11 GENERAL FUND									
000 NONCATEGORICAL FUNDS	19,777,937.66	17,301,535.42	17,121,809.06	15,437,570.32	16,274,822.97	16,274,822.97	4,340,367.34	1,026,712.45	846,986.09
007 GAME WORKERS	49,350.00	51,090.75	51,090.75	36,200.00	49,402.61	49,402.61	13,150.00	1,688.14	1,688.14
008 MAINTENANCE	10,360.00	6,848.51	6,750.22	36,750.00	31,145.47	31,145.47	-26,390.00	-24,296.96	-24,395.25
012 SUBSTITUTES	50,000.00	65,494.70	63,944.27	120,000.00	57,712.37	57,712.37	-70,000.00	7,782.33	6,231.90
014 EXTRA DRIVING PAY	2,000.00	2,636.52	2,636.52	7,500.00	3,610.49	3,610.49	-5,500.00	-973.97	-973.97
020 NURSE SUPPLIES	3,100.00	3,230.89	3,135.89	5,000.00	3,300.42	3,300.42	-1,900.00	-69.53	-164.53
022 SUMMER SCHOOL SALARIES	0.00	0.00	0.00	150,000.00	0.00	0.00	-150,000.00	0.00	0.00
023 INSPIRE TO TEACH	8,000.00	8,612.00	8,612.00	4,000.00	4,331.73	4,331.73	4,000.00	4,280.27	4,280.27
051 ILO	2,500.00	2,361.40	2,251.40	2,500.00	2,212.75	2,212.75	0.00	148.65	38.65
065 COUGANNS	1,000.00	1,000.00	0.00	1,000.00	1,000.00	1,000.00	0.00	0.00	-1,000.00
066 CHEERLEADERS	2,000.00	2,000.00	1,000.00	2,000.00	1,571.20	1,571.20	0.00	428.80	-571.20
071 ADDITIONAL DUTY	805,392.53	820,335.48	810,963.37	791,537.02	864,355.50	864,355.50	13,855.51	-44,020.02	-53,392.13
080 OPSIDA SPACE EDUC AWARD GRANT	4,003.00	3,982.40	3,982.40	0.00	0.00	0.00	4,003.00	3,982.40	3,982.40
081 TECHNOLOGY	175,520.98	173,105.57	164,476.93	72,073.78	104,674.38	104,674.38	103,447.20	68,431.19	59,802.55
083 OKLAHOMA AERONAUTICS GRANT	0.00	0.00	0.00	15,000.00	15,000.00	15,000.00	-15,000.00	-15,000.00	-15,000.00
083 OKLAHOMA AERONAUTICS GRANT - ODAA	11,000.00	10,997.47	10,997.47	0.00	0.00	0.00	11,000.00	10,997.47	10,997.47
087 AP TESTING	20,400.00	21,605.00	21,605.00	22,971.75	20,079.00	20,079.00	-2,571.75	1,526.00	1,526.00
095 SPECIAL EDUCATION SALARY	3,091,461.76	3,120,118.20	3,120,118.20	2,827,342.51	3,177,725.68	3,177,725.68	264,119.25	-57,607.48	-57,607.48
096 SP ED SUPPLIES ALLOCATION	120,000.00	107,491.68	101,300.43	115,750.00	107,547.68	107,547.68	4,250.00	-56.00	-6,247.25
100 NON-SALARY EXPENDITURES	2,139,303.47	1,710,069.12	1,615,011.94	2,396,111.09	1,595,782.80	1,595,782.80	-256,807.62	114,286.32	19,229.14
111 HIGH SCHOOL ALLOCATION	13,640.00	10,404.36	9,804.13	12,827.00	3,361.76	3,361.76	813.00	7,042.60	6,442.37
112 JUNIOR HIGH ALLOCATION	13,380.00	12,761.39	12,296.88	12,998.00	9,469.21	9,469.21	382.00	3,292.18	2,827.67
113 HAYES ALLOCATION	8,082.00	7,569.36	6,948.50	10,280.00	9,354.73	9,354.73	-2,198.00	-1,785.37	-2,406.23
114 WASHINGTON ALLOCATION	9,022.00	8,476.27	8,381.90	7,840.00	6,554.21	6,554.21	1,182.00	1,922.06	1,827.69
115 WILLARD ALLOCATION	9,640.00	8,249.79	8,249.79	8,503.00	3,992.98	3,992.98	1,137.00	4,256.81	4,256.81
116 ECC ALLOCATION	6,840.00	6,640.00	6,428.69	7,200.00	7,197.21	7,197.21	-360.00	-557.21	-768.52
131 TRANSPORTATION DEPARTMENT	299,794.30	294,319.74	233,458.59	311,158.59	228,154.43	228,154.43	-11,364.29	66,165.31	5,304.16
132 CAFETERIA LOCAL FUNDS	1,000.00	222.50	222.50	500.00	0.00	0.00	500.00	222.50	222.50
141 LIBRARY ALLOCATION	23,650.00	23,645.28	23,522.89	23,681.00	23,545.40	23,545.40	-31.00	99.88	-22.51
142 BAND ALLOCATION	6,650.00	6,648.92	6,648.92	6,570.00	4,890.00	4,890.00	80.00	1,758.92	1,758.92
143 VOCAL MUSIC ALLOCATION	2,150.00	1,926.00	1,926.00	2,150.00	1,856.97	1,856.97	0.00	69.03	69.03
144 SPEECH ALLOCATION	1,000.00	960.00	960.00	1,000.00	0.00	0.00	0.00	960.00	960.00
145 ACADEMIC BOWL	400.00	200.00	200.00	400.00	199.50	199.50	0.00	0.50	0.50
146 PERFORMING ARTS	3,000.00	1,500.00	1,500.00	3,000.00	0.00	0.00	0.00	1,500.00	1,500.00
147 MOCK TRIAL	500.00	320.80	320.80	1,000.00	528.00	528.00	-500.00	-207.20	-207.20
148 ART ALLOCATION	2,250.00	2,250.00	2,027.72	2,250.00	2,199.48	2,199.48	0.00	50.52	-171.76
149 STEAM ALLOCATION	500.00	497.42	497.42	500.00	493.55	493.55	0.00	3.87	3.87
304 HERODES LITERACY INSTRUC TEAM	0.00	0.00	0.00	2,584.00	2,583.60	2,583.60	-2,584.00	-2,583.60	-2,583.60
311 OK PAID STUDENT TEACHER STIPENDS	0.00	0.00	0.00	5,247.00	5,247.00	5,247.00	-5,247.00	-5,247.00	-5,247.00
312 NATIONAL BOARD CERTIFIED BONUS	14,000.00	13,187.13	13,187.13	19,100.00	14,100.00	14,100.00	-5,100.00	-912.87	-912.87
319 ADULT EDUCATION MATCHING	17,533.67	17,531.68	17,531.68	16,875.74	16,875.73	16,875.73	657.93	655.95	655.95

ADA PUBLIC SCHOOL
Budget Yearly Comparison

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

Classification	2025-2026			2024-2025			Difference		
	Appr.	Enc.	Paid	Appr.	Enc.	Paid	Appr.	Enc.	Paid
331 EDUCATION FLEXIBLE BENEFIT ALL	25,932.12	27,396.03	27,256.61	26,777.00	26,280.67	26,280.67	-844.88	1,115.36	975.94
332 FLEX BENEFIT ALLOW - SUPPORT	113,814.00	126,523.23	124,246.95	108,578.55	121,091.93	121,091.93	5,235.45	5,431.30	3,155.02
333 STATE TEXTBOOK	173,899.59	28,122.00	20,862.10	172,542.54	172,542.54	172,542.54	1,357.05	-144,420.54	-151,680.44
334 ED FLEXIBLE ALLOWANCE-CERTIFIE	1,832,544.00	1,908,193.00	1,905,365.00	1,730,145.07	1,811,935.08	1,811,935.08	102,398.93	96,257.92	93,429.92
335 ED FLEXIBLE ALLOWANCE-SUPPORT	759,318.00	760,732.00	742,350.00	701,234.73	782,603.18	782,603.18	58,083.27	-21,871.18	-40,253.18
361 ACE TECHNOLOGY	11,334.99	11,248.40	0.00	11,029.34	11,029.34	11,029.34	305.65	219.06	-11,029.34
367 STRONG READERS	75,433.05	35,104.57	35,104.57	74,218.60	74,218.60	74,218.60	1,214.45	-39,114.03	-39,114.03
375 OK TEACHER EMPOWERMENT	165,000.00	0.00	0.00	0.00	0.00	0.00	165,000.00	0.00	0.00
376 SCHOOL RESOURCE OFFICER PROGRAM	148,485.41	153,109.56	109,644.56	91,829.62	36,385.68	36,385.68	56,655.79	116,723.88	73,258.88
388 ALTERNATIVE ED STATEWIDE PROGR	75,198.40	346,034.14	346,034.14	65,665.96	65,665.96	65,665.96	9,532.44	280,368.18	280,368.18
411 COMPREHENSIVE SECONDARY PRG	19,800.00	24,820.51	24,820.51	19,800.00	19,800.00	19,800.00	0.00	5,020.51	5,020.51
412 VOCATIONAL PROGRAMS ASST GRANT	90,000.00	89,997.61	87,611.46	90,000.00	90,000.00	90,000.00	0.00	-2.39	-2,388.54
421 CARL PERKINS	39,249.32	39,166.99	39,166.99	37,158.06	35,445.76	35,445.76	2,091.26	3,721.23	3,721.23
469 LOTTERY GRANT MONEY	15,000.00	14,873.00	14,873.00	37,933.19	36,664.79	36,664.79	-22,933.19	-21,791.79	-21,791.79
511 PART A, BASIC PROGRAM	1,296,454.21	1,030,173.26	860,507.26	1,061,134.35	897,165.35	897,165.35	235,319.86	133,007.91	-36,658.09
515 SCHOOL IMPROVEMENT GRANT	59,000.00	23,890.12	19,611.12	0.00	0.00	0.00	59,000.00	23,890.12	19,611.12
561 PART A, INDIAN EDUCATION	249,184.60	210,048.57	209,153.37	216,693.42	189,692.60	189,692.60	32,491.18	20,355.97	19,460.77
563 JOHNSON-O'MALLEY PROGRAM	57,420.00	40,651.36	15,931.82	63,120.00	62,382.86	62,382.86	-5,700.00	-21,731.50	-46,451.04
571 TITLE IIIA - IMMIGRANT	3,295.46	1,500.00	1,500.00	1,552.04	0.00	0.00	1,743.42	1,500.00	1,500.00
572 PART A, ENGLISH LANG ACQUISITIO	35,632.42	32,936.90	29,646.90	22,759.36	873.47	873.47	12,873.06	32,063.43	28,773.43
587 SUBPART 2, RURAL/LOW-INCOME SCH	88,513.83	55,815.71	44,297.21	20,907.45	20,907.44	20,907.44	67,606.38	34,908.27	23,389.77
591 IMPACT AID OPERATIONS, T VII	328,794.00	0.00	0.00	0.00	0.00	0.00	328,794.00	0.00	0.00
592 TITLE VII-IMPACT AID, DISABLED	16,096.00	0.00	0.00	0.00	0.00	0.00	16,096.00	0.00	0.00
613 SPECIAL EDUCATION STAFF DEVELOPMENT	4,050.30	1,867.20	1,867.20	2,632.32	1,422.00	1,422.00	1,417.98	445.20	445.20
615 ENGAGE/DEVELOP MONITORING MINI GRANT	1,921.12	1,416.02	1,217.27	3,495.22	3,348.67	3,348.67	-1,574.10	-1,932.65	-2,131.40
618 SECONDARY TRANSITION SERVICES	6,787.00	713.65	713.65	5,948.07	0.00	0.00	838.93	713.65	713.65
621 FLOW THRU, PL108-446, IDEA PARTB	849,690.35	500,967.25	500,771.79	757,197.82	510,779.67	510,779.67	92,492.53	-9,812.42	-10,007.88
630 PARA ASSISTANCE PROJ	23,330.00	0.00	0.00	0.00	0.00	0.00	23,330.00	0.00	0.00
641 PRESCHOOL, AGES3-5, PL108-446, ID	21,017.08	14,615.93	14,615.93	19,780.22	14,615.93	14,615.93	1,236.86	0.00	0.00
725 STUDENT TEACHER STIPEND PAYMENT.	0.00	0.00	0.00	1,749.00	1,749.00	1,749.00	-1,749.00	-1,749.00	-1,749.00
726 ARP ESSER III	0.00	0.00	0.00	1,938.00	1,937.70	1,937.70	-1,938.00	-1,937.70	-1,937.70
731 ADULT EDUCATION AND LITERACY	114,369.98	81,271.06	81,025.25	123,518.55	101,398.58	101,398.58	-9,148.57	-20,127.52	-20,373.33
775 OK GEAR UP	125,170.74	108,222.69	89,164.59	37,197.90	36,622.37	36,622.37	87,972.84	71,600.32	52,542.22
778 SCHOOL BASED FAMILY SPECIALIST - DHS	21,804.74	50,887.72	50,887.72	0.00	0.00	0.00	21,804.74	50,887.72	50,887.72
782 AWARE GRANT	138,700.54	138,583.69	138,525.75	716,310.16	577,609.62	577,609.62	-577,609.62	-439,025.93	-439,083.87
795 CARES III	0.00	0.00	0.00	16,350.60	16,175.52	16,175.52	-16,350.60	-16,175.52	-16,175.52
797 ARP-ESSER III HOMELESS II	0.00	0.00	0.00	8,832.06	393.96	393.96	-8,832.06	-393.96	-393.96
Fund - 11 GENERAL FUND									
	\$33,692,602.62	\$29,688,707.92	\$29,000,572.11	\$28,747,000.00	\$28,375,617.08	\$28,375,617.08	\$4,945,602.62	\$1,313,090.84	\$624,955.03
Report Total:	\$33,692,602.62	\$29,688,707.92	\$29,000,572.11	\$28,747,000.00	\$28,375,617.08	\$28,375,617.08	\$4,945,602.62	\$1,313,090.84	\$624,955.03

**REQUEST FOR APPROVAL OF STATE AID AND/OR FEDERAL FUNDS FOR SCHOOLS
BUILDING FUND**

S.A.&I. 307 (2006)

ADA

SCHOOL DISTRICT NO. I-19

DATE: 6/3/26 INITIALS: KP

To the County Clerk of

Pontotoc

County, State of Oklahoma:

We, the undersigned duly qualified and acting officers of the Governing Board of the aforementioned school district of said County and State hereby certify that the notice of approval of the following State and/or Federal funds has been received and is currently on file in the school's business office.

1. <u>O.S.I.G</u>	\$	650,248.86
2. <u>Title VII Impact Aid</u>		356,598.00
3. <u>Interest Income</u>		471,780.45
4. <u>Education Flex Benefit</u>		18,157.90
5. <u>Correcting Entry</u>		24,809.42
6. <u>Activity Fund Reimbursement</u>		1,243.00
7. _____		
8. _____		
9. _____		
10. _____		
11. _____		
12. _____		
13. _____		
Total	\$	1,522,837.63

We further certify that these funds are in addition to and in excess of the State and/or Federal funds previously appropriated for the school district. We, therefore, request that the school's appropriations be increased by the following amounts:

PURPOSE OR ITEM OF APPROPRIATION	Prior Approved Appropriations	Requested Application Of Funds	Current Approved Appropriation	Added by County Clerk
1. Current Expense	13,183,660.49	1,522,837.63	14,706,498.12	1,522,837.63
2. Interest Reserve	-	-	-	-
3. Grand Total	13,183,660.49	1,522,837.63	14,706,498.12	1,522,837.63

Submitted, by order of the Board, this 3rd day of June 2026.

Melissa Rollins
President of the Board

[Signature]
Clerk

CERTIFICATE

CERTIFICATE OF COUNTY CLERK

STATE OF OKLAHOMA, COUNTY OF Pontotoc, ss:

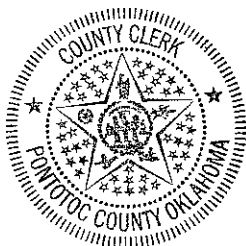
I, the duly qualified and acting County Clerk in and for the said County and State, do hereby certify that I have added the requested amounts to the appropriations of the school district in the manner requested by the School's Board of Education.

Done at Ada Oklahoma, this 5 day of June 2026.

Tammy Brown
County Clerk

Susie Starna
Deputy

(SEAL)



FILED
PONTOTOC COUNTY

JUN 05 2026

TAMMY BROWN, County Clerk
By [Signature] Deputy

**REQUEST FOR APPROVAL OF STATE AID AND/OR FEDERAL FUNDS FOR SCHOOLS
CHILD NUTRITION FUND**

S.A.&I. 307 (2006)

ADA

SCHOOL DISTRICT NO. 1-19

DATE: 6/3/26 INITIALS: KP

To the County Clerk of

Pontotoc

County, State of Oklahoma:

We, the undersigned duly qualified and acting officers of the Governing Board of the aforementioned school district of said County and State hereby certify that the notice of approval of the following State and/or Federal funds has been received and is currently on file in the school's business office.

1. Local Activity Fund Reimbursement	\$ 25,337.27
2. State Matching	1,642.28
3. Federal Lunch Reimbursement	172,318.66
4. Federal Breakfast Reimbursement	60,765.58
5.	-
6.	-
7.	-
8.	-
9.	-
10.	-
11.	-
12.	-
13.	-
Total	\$ 260,063.79

We further certify that these funds are in addition to and in excess of the State and/or Federal funds previously appropriated for the school district. We, therefore, request that the school's appropriations be increased by the following amounts:

PURPOSE OR ITEM OF APPROPRIATION	Prior Approved Appropriations	Requested Application Of Funds	Current Approved Appropriation	Added by County Clerk
1. Current Expense	1,170,070.04	260,063.79	1,430,133.83	260,063.79
2. Interest Reserve	-	-	-	-
3. Grand Total	1,170,070.04	260,063.79	1,430,133.83	260,063.79

Submitted, by order of the Board, this 3rd day of June 2026.

Melvin Rollins
President of the Board

[Signature]
Clerk

CERTIFICATE

CERTIFICATE OF COUNTY CLERK

STATE OF OKLAHOMA, COUNTY OF Pontotoc, ss:

I, the duly qualified and acting County Clerk in and for the said County and State, do hereby certify that I have added the requested amounts to the appropriations of the school district in the manner requested by the School's Board of Education.

Done at Ada Oklahoma, this 5 day of May 2026.

FILED
PONTOTOC COUNTY

Tammy Brown
County Clerk
By Susie Starns Deputy

(SEAL)



JUN 05 2026

TAMMY BROWN, County Clerk
By [Signature] Deputy

STUDENT TRANSFERS**Previous Transfers (prior to January 1st, 2022)**

Open Transfers previously granted by the school board will remain in effect unless the board of education takes action to deny a future year's attendance based upon discipline, or attendance as addressed within this policy.

Transfer Application Overview & Timeline

The school district will not accept or deny a transfer based on ethnicity, national origin, gender, income level, disabling condition, proficiency in the English language, measure of achievement, aptitude or athletic ability. The school district will begin accepting applications for the next school year starting on July 1st. Receipt of applications will be documented by the district so that the district may review those applications in the order submitted for purposes of capacity limitations. The administration will not approve or deny transfers received for the next school year until after the July 1 capacity data is determined for each grade level and site within the school district.

Transfers that have previously been approved by the school district will remain in effect for future school years unless the district provides notification to the parent or legal guardian that the transfer is not going to be continued for an upcoming school year due to disciplinary action or attendance issues. The district will not require parents resubmit a new application each school year and will advance the previous application of an enrolled student amending only the grade placement of the student.

A transfer may be requested at any time in the school year. State law does limit the ability of a student to transfer to no more than two (2) times per school year to one or more school districts in which the student does not reside. Exceptions to this limit will exist for students in foster care. Students are legally entitled to reenroll at any time in his or her school district of residence. Any brother or sister of a student who transfers may attend the school district to which their sibling transferred as long as the school district has capacity in the grade level and the sibling does not meet a basis for denial as listed below. A separate application must be filed for each student so that the district can timely consider requests in the order applications are received.

It is the policy of the board of education that any legally transferring student shall be accepted by the district under the following circumstances:

1. The district has the capacity to accept the student at the grade level at the school site;
2. The transferring student has not been disciplined for:
 - a. violation of a school regulation,
 - b. possession of an intoxicating beverage, low-point beer, as defined by Section 163.2 of Title 37 of the Oklahoma Statutes, or missing or stolen property if the property is reasonably suspected to have been taken from a student, a school employee, or the school during school activities, or
 - c. possession of a dangerous weapon or a controlled dangerous substance while on or within two thousand (2,000) feet of public school property, or at a school event, as defined in the Uniform Controlled Dangerous Substances Act.

TRANSFER POLICY (Cont.)

3. The transferring student does not have a history of absences. “History of absences” means ten or more absences in one semester that are not excused for the reasons provided in 70 O.S. § 10-105 or due to illness.

A student who has attended school as a resident student for at least three years prior to moving out of the school district may be allowed to transfer into the district regardless of capacity. Such student’s application will be reviewed utilizing only disciplinary records and attendance in the determination of the transfer request.

By the first day of January, April, July and October, the board of education shall establish the number of transfer students the district has the capacity to accept in each grade level for each school site within the district. The number of transfer students for each grade level at each site that the district has the capacity to accept will be posted in a prominent place on the school district’s website. The district shall report to the State Department of Education the number of transfer students for each grade level for each school site which the district has the capacity to accept.

Capacity Determination

The district has a capacity of 160 in Grade Pre-Kindergarten at the Ada Early Childhood Center.
The district has a capacity of 200 in Grade Kindergarten at the Ada Early Childhood Center.

The district has a capacity of ~~240~~ 200 in 1st Grade at Hayes Grade Center.
The district has a capacity of 200 in 2nd Grade at Hayes Grade Center.

The district has a capacity of ~~195~~ 200 in 3rd Grade at Washington Grade Center.
The district has a capacity of 200 in 4th Grade at Washington Grade Center.

The district has a capacity of ~~185~~ 200 in 5th Grade at Willard Grade Center.
The district has a capacity of ~~185~~ 200 in 6th Grade at Willard Grade Center.

The district has a capacity of 205 in 7th Grade at Ada Junior High School.
The district has a capacity of 205 in 8th Grade at Ada Junior High School.
The district has a capacity of 205 in 9th Grade at Ada Junior High School.

The district has a capacity of ~~200~~ 205 in 10th Grade at Ada High School.
The district has a capacity of ~~200~~ 205 in 11th Grade at Ada High School.
The district has a capacity of ~~200~~ 205 in 12th Grade at Ada High School.

Transfer Capacity Review

The school district shall enroll transfer students in the order in which they submit their applications. If the number of student transfer applications exceed the capacity of the district, the district shall select transfer students in the order in which the district received the application.

TRANSFER POLICY (Cont.)

Transfer of Teachers' Children

A student shall be allowed to transfer to a district in which the parent or legal guardian of the student is employed as a pursuant to Ada Board of Education Policy FEF.

Transfer for Special Education Students

A Special Education student may request a transfer pursuant to the Education Open Transfer Act and Ada Board of Education Policy FEH.

Uniformed Military Services – Dependent Children

Students who are the dependent children of a member of the active uniformed military services of the United States on full-time active-duty status and students who are the dependent children of the military reserve on active duty orders shall be eligible for admission to the school district regardless of capacity of the district. Students shall be eligible for military transfer if:

1. At least one parent of the student has a Department of Defense issued identification card; and
2. At least one parent can provide evidence that he or she will be on active-duty status or active-duty orders, meaning the parent will be temporarily transferred in compliance with official orders to another location in support of combat, contingency operation or a national disaster requiring the use of orders for more than thirty (30) consecutive days.

Transfer Acceptance

The district will approve or deny the application and notify the parent of the student of the determination in writing within thirty (30) days of receiving an application. If the transfer application is accepted, the district shall notify the parents of the acceptance. The parent shall provide the district with written notification that the student will be enrolling within ten (10) days of notification of acceptance. Failure to notify the school district within ten (10) days of acceptance shall result in the cancellation of the transfer. The district will provide a written notice of the cancellation to the parent of the student immediately upon cancellation. If accepted, a student transfer is granted for the existing school year and may continue to attend in future years. At the end of the school year, the district may deny continued transfer of the student due to disciplinary reasons or a history of absences. Written notice of the intention to deny continued transfer of the student shall be given to a parent of a student no later than July 15. The parent may appeal the denial of a continued transfer.

If a transfer request is denied by the school district, the district shall provide notification of the denial in writing to the parent by either hand-delivery, by U.S. Mail or electronic mail. The notification shall include:

1. An explanation including but not limited to any citation to the statute, regulation, or school district policy under which the denial was made;
2. A copy of the policy adopted by the district for determining the number of transfer students the school district has the capacity to accept;
3. A copy of 210:10-1-18.1 from the Administrative Code; and
4. The date upon which the appeal will be due.

Transfer Denial & Appeal

If a transfer request is denied by the administration, the parent or legal guardian of the student may appeal the denial within ten (10) days of notification of denial to the board of education. If notification was hand-delivered, the appeal

TRANSFER POLICY (Cont.)

period shall begin the day after the notification is delivered. If notification is sent by U.S. Mail, the appeal period shall begin three (3) days after the notification is mailed. If notification is sent via electronic mail, the appeal period shall

begin the day after the notification is sent. The board of education shall consider the appeal at its next regularly scheduled board meeting if notice is provided prior to the statutory deadline for posting the agenda for the meeting. The board of education shall accept an otherwise untimely appeal if a parent of a student can establish that they did not receive actual notice of the notification denying the transfer request, and the appeal was submitted within ten (10) days after the parent of the student actually received notice.

The appeal to the board of education shall be submitted to the office of the superintendent. The appeal shall include the following:

1. The name, address and telephone number of the parent of the student and the student for whom the appeal is being taken;
2. The date the district gave notice denying the transfer request;
3. The basis for appealing the decision of the school district; and
4. The name, address and telephone number of the legal representative, if applicable

During the appeal, the board will review the action of the administration and the appeal paperwork submitted by the parent of the student to make sure that the district policy was followed with regard to the denial of the transfer. The board of education will meet in an executive session to review the educational records of the student. If the policy was not followed, the board of education shall return to open session to vote to overturn the denial and the transfer will be granted. This will be a paper appeal and will include the written documentation utilized by the school district as well as a written response from the parent or legal guardian which explains why the policy was not followed.

If the board of education votes to deny an appeal of a request to transfer, the board of education shall instruct the superintendent to provide notification of denial in writing to the parent of the student by either hand-delivery, by U.S. Mail, or by electronic mail. The notification shall include:

1. An explanation, including the legal citation to the statute, regulation, or school district policy under which the denial was made;
2. A copy of the policy adopted by the board of education for determining the number of transfer students the district has capacity to accept;
3. A copy of the State Board of Education's prescribed form for an appeal; and
4. A copy of 210:10-1-18.1 which identifies the Accreditation standard for appealing the denial of a student transfer.

If the board of education votes to uphold the denial of the transfer, the parent or legal guardian may appeal the denial within ten (10) days of the notification of the appeal denial to the State Board of Education. The parent or legal guardian shall submit to the State Board of Education and to the superintendent of the district, a notice of appeal on the form prescribed by the State Board of Education. The superintendent shall immediately provide a copy of the appeal to each member of the board of education. Upon receipt of notice of an appeal, but not later than five (5) days

TRANSFER POLICY (Cont.)

prior to the date at which the State Board of Education is scheduled to consider the appeal the board of education may submit a written response to the appeal. Responses should not exceed five (5) pages. If not submitted by the parent, the board of education shall provide a copy of the policy adopted to determine the number of transfer students the district has the capacity to accept in each grade level for each school site within the district. The parent and the school district will have an opportunity to appear in person or by authorized representative or by attorney to address the State Board at the meeting.

Athletics

A student who enrolls in a school district in which the student is not a resident shall not be eligible to participate in school-related extramural athletic competition governed by the Oklahoma Secondary School Activities Association for a period of one (1) year from the first day of attendance at the receiving school unless the transfer is from a school district which does not offer the grade the student is entitled to pursue as per 70 O.S. § 8-103.2.

REFERENCE: 70 O.S. §1-114
70 O.S. §1-113
70 O.S. §5-117.1
70 O.S. §8-101, et seq.
70 O.S. §24-101, et seq.; §24-102
Family Education Rights and Privacy Act
Atty. Gen. Op. No. 87-134, April 1, 1988

LEGAL NOTE: Senate Bill 783 repealed 70 O.S. § 8-104 effective March 31, 2021. Oklahoma law no longer allows emergency transfer of students. Oklahoma law regarding transfers will change again on January 1, 2022. A new sample policy has been created which addresses those changes that are effective with regard to student transfers on January 1, 2022.

THIS POLICY REQUIRED BY LAW.

Board of Directors

Terry Davidson,
Chairman
Finance Director:
Comanche Schools

Dr. John Cox,
Treasurer
Superintendent:
Peggs Schools

Sherry Durkee,
Vice Chairman
Superintendent:
Sand Springs Schools

Shelley Free
Secretary
Superintendent:
Kiamichi Technology Center

Jeremy Hogan,
Member
Superintendent:
Collinsville Schools

Jeff Daugherty,
Member
Superintendent:
Merritt Schools

Jason Lindley,
Member
Superintendent:
Hartshome Schools

Laura Sprouse,
Member
Select Actuarial Services

Steve Moyer,
Member
Shelter Insurance

Executive Director

Rick Thomas

May 27, 2026

Pat Liticker
Ada ISD
324 W 20th
Ada, OK 74820

RE: Membership Proposal Effective 7/1/2026

Dear Pat Liticker:

We are very pleased to provide you with the attached proposal for insurance coverages with Oklahoma Schools Insurance Group (OSIG).

OSIG is not a conventional insurance program. We are a public entity in the state of Oklahoma formed by an Interlocal Agreement and made up of member public school districts. Our organization is non-profit, **member owned** and controlled by a board of your peers. Our sole mission is to serve our member schools. Our promise is to provide quality insurance coverage and superior service at stable pricing. We are pleased that 541 school districts are members of OSIG. Our membership is strong and committed.

OSIG's financial position is excellent. No other Oklahoma school insurance program can provide you with this security. Our organization is continuously growing, improving and looking for new ways to serve Oklahoma schools. The group purchasing power of OSIG and a non-profit structure provides competitive insurance rates even in tough financial times.

Included in this proposal is information on OSIG's financial condition and summaries of enhanced coverages that only OSIG provides.

For the 2026-2027 plan year, we are requiring the resolution to be signed by the member's Board of Education and returned to OSIG before close of business 6/30/2026 in order to bind coverage effective 7/1/2026. **Coverage will not be bound if resolution letter is not received by June 30, 2026**

Loss control, risk management services and specialized insurance coverages included in OSIG program are:

- Enhanced Property and Liability Coverage
- Cyber Liability, Crime, Pollution, Deadly Weapons Protection
- Loss Control Site Surveys/Safety Inspections
- Vector Solutions online training platform
- On Site Appraisal Service
- Stoptl Anonymous Incident Reporting mobile and web app
- Helix Intel

Sincerely,
OSIG Program Administration
Cc: Moon Baker Agency

Ada ISD
324 W 20th
Ada, OK 74820

This is not an invoice.

Breakdown of Insurance Cost

Annual Premium Breakdown	
Property:	\$700,302
Boiler & Machinery:	\$2,873
Auto Physical Damage:	\$4,987
General Liability:	\$21,991
Auto Liability:	\$29,325
Educators Legal:	\$21,993
Excess Liability Limit 3,000,000	\$7,999
Total Annual:	\$789,470

Excess Liability Options

\$1 Million Excess

Coverage:	\$3,447
Total Proposal:	\$784,918

\$2 Million Excess

Coverage:	\$5,814
Total Proposal:	\$787,285

\$3 Million Excess

Coverage:	\$7,999
Total Proposal:	\$789,470

A 25% minimum earned premium applies.

Agent's Commission = 7%

Your historical billed premiums, total insured values and loss information are shown in the charts below.

Year	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025	2025-2026
Total Values	\$84,481,869	\$86,233,446	\$145,596,614	\$145,951,245	\$153,128,549	\$181,647,044
Premium	\$285,584	\$361,563	\$430,075	\$706,807	\$772,692	\$850,158

Number of Claims	Insurance Cost Paid to OSIG (With Endorsements)	Incurred Claims	Loss Ratio
37	\$3,365,161	\$13,705,259	407%

Your losses are considered in the calculation of the cost of your insurance. Your dedication to maintaining your property and providing safe campuses and community will result in savings in the cost of your insurance.

Payment Terms

Payment of the insurance cost is due the effective date of your coverage. **A copy of your purchase order encumbering funds for payment of your insurance should be provided to OSIG as soon as available.** A full pay or three (3) payment plan option is available.

Full Pay			Three Pay		
Installment #1	Total Amount	Due 7/1/2026	Installment #1	1/3 of Total	Due 7/1/2026
			Installment #2	1/3 of Total	Due 8/1/2026
			Installment #3	1/3 of Total	Due 9/1/2026

Coverages

OSIG provides a full range of property and liability coverages with the exception of workers compensation.

Property

- Full Replacement Cost— except roofs over 15 years old and Autos, Contractors Equipment and DRO adjusted at ACV or buildings designated as ACV or *Stated Value
- No Coinsurance Clause
- Exclusion— Cosmetic loss to metal roof coverings caused by hail
- Real And Personal Property— Limit Per Occurrence \$2,000,000,000
- Building— Margin Clause 125% of scheduled limits per statement of value
- Business Personal Property— blanket coverage per statement of values, including:
 - Electronic Data Processing Equipment and Media
 - Accounts Receivable
 - Valuable Papers
 - Fine Arts
 - Miscellaneous Property
 - Miscellaneous Unnamed/Undescribed Property
 - Builder's Risk
(Note: all builder's risk projects must be reported to OSIG— frame projects are subject to approval)
 - Outdoor Property— covered all perils
 - Extra Expense
 - Business Income Including Rental Income and Tuition Income
 - Ordinance or Law Including Increased Cost of Construction and Demolition
 - Contractor's Equipment Coverage
 - Debris Removal Coverage
 - Covered Property in Transit
 - Personal Property of Others/Officers/Employees
 - Off Premises Services Interruption Including Extra Expense
 - Vehicle damage
- Newly acquired property coverage— newly aquired property should be reported to OSIG within 30 days of acquisition. \$25,000,000
- Earthquake, volcanic eruption— aggregate any one policy year \$10,000,000
- Flood— aggregate any one policy year \$25,000,000
(Note: Flood Zones A and V are excluded)
- Terrorism \$500,000,000
- Pollution Liability included
- Boiler And Machinery Coverage— any one occurrence \$200,000,000

Please refer to the attached property and automobile schedules for your school district's limits of insurance for Building, Contents, Extra Expense, Miscellaneous Property, EDP, Earthquake, Flood and Automobile Physical Damage coverage.

Deductibles **Optional increased deductible quotations are available upon request.**

- \$100,000 Property deductible per occurrence
- \$100,000 Property deductible per occurrence: windstorm/hail
- \$10,000 Terrorism deductible per occurrence
- \$50,000 Flood, earthquake and pollution
- \$1,000 Boiler/machinery deductible per occurrence

General Liability

- \$2,000,000 limit per occurrence (subject to the Governmental Tort Claims Act)
- Bodily injury, property damage and personal/advertising injury
- Premises/operations and products/completed operations
- Miscellaneous medical professional to include school nurses, student nurses, counselors and Allied Health Programs
- Insureds include district, board members, employees, student teachers and volunteers
- No exclusions for corporal punishment or sexual misconduct
- No deductible
- PTA/PTOs included for coverage if funds flow through school's books

School Board Legal Liability

- Claims-made form
- \$2,000,000 limit per occurrence (subject to the Governmental Tort Claims Act)
- Errors and Omissions Liability including Educational Errors and Omissions sd
- Employment Practices Liability
- Insureds include district, board members, employees, student teachers and volunteers
- Unlimited Prior Acts*/no retroactive date included
- \$25,000 legal costs for IEP administrative hearings
- \$2,500 Deductible

*Any incidents or potential claims that have been reported to the superintendent, any associate superintendent, principal, assistant principal, personnel directors, dean or school attorney should be reported to your current carrier immediately.

Employee Benefit Liability

- Claims Made form
- Unlimited Prior Acts*/no retroactive date included

*Any incidents or potential claims that have been reported to the superintendent, any associate superintendent, principal, assistant principal, personnel directors, dean or school attorney should be reported to your current carrier immediately.

Automobile Liability

- \$2,000,000 limit per occurrence (subject to the Governmental Tort Claims Act)
- Bodily Injury and Property Damage
- Includes hired and non-owned exposures
- Insureds include district, board members, employees, student teachers and volunteers
- Coverage included for garage liability and garage keepers legal liability
- \$1,000 Auto Property Damage deductible
- No charge for vehicles added/deleted during the policy term; **vehicle changes must be reported to OSIG**

Oklahoma Uninsured Motorist Coverage

- \$25,000 per covered party
- \$50,000 per accident

Automobile Physical Damage

- Actual cash value
- \$1,000 deductible
- Vehicle additions/deletions/changes must be reported to OSIG; no charge for vehicles added/deleted during the policy term
- Please refer to the attached schedule of vehicles

Crime

- \$10,000 limit per occurrence/per district
- Employee dishonesty
- Premises money and securities
- Transit money and securities
- \$1,000 deductible

Cyber Liability

- Claims-made form
- Retro date - first effective date with OSIG
- Liability
 - \$2,000,000 Annual Aggregate Limit for Information Data and Network Liability
 - \$2,000,000 Annual Aggregate for Regulatory Defense and Penalties
 - \$2,000,000 Annual Aggregate for Payment Card Liability and Costs
 - \$2,000,000 Annual Aggregate for Media Liability
- Breach Response Cost
 - \$500,000 Annual Aggregate for Breach Response Cost
- First Party
 - \$750,000 Annual Aggregate for Cyber Extortion Loss
 - \$750,000 Annual Aggregate for Data Recovery Costs
 - \$750,000 Annual Aggregate for Business Interruption Resulting in Security Breach
 - \$500,000 Annual Aggregate for Business Interruption Resulting in System Failure
 - \$750,000 Annual Aggregate for Dependent Business Interruption Resulting in Security Breach
 - \$100,000 Annual Aggregate for Dependent Business Interruption Resulting in System Failure
- CRIME
 - \$75,000 Annual Aggregate for Fraudulent Instruction
 - \$75,000 Annual Aggregate for Transfer Fraud
 - \$75,000 Annual Aggregate for Telephone Fraud
- Coverage Endorsements
 - \$100,000 Annual Aggregate for Reputation Loss
 - \$50,000 Annual Aggregate for Claims Preparation Costs for Reputation Loss Claims Only
 - \$100,000 Annual Aggregate for Computer Hardware Replacement Costs
 - \$100,000 Annual Aggregate for Invoice Manipulation
 - \$25,000 Annual Aggregate for Cryptojacking
- \$10,000 Deductible

Excess Cyber Coverage

- \$2,000,000 Limit
- \$5,000,000 annual aggregate
- * Note, to access full first-party and full liability limits of the Cyber and Excess Cyber coverages, members must have:
- Multi-Factor Authentication (MFA) for all remote access
- Enterprise-wide Endpoint Protection Platform (EPP)
- Without these controls, first-party sublimits are reduced to \$100,000 per coverage, and liability limits for Data Network, Regulatory Defense, Payment Card, and Media Liability are reduced to \$1,000,000 per member.

Excess Liability

- Excess Primary Limits \$3,000,000
- Follow Form Underlying - Excluding Employers Liability.

Deadly Weapon Protection Coverage

- Claims Made Form
- Per Occurrence Limit \$500,000
- Annual Aggregate (Shared by Members) \$2,500,000
- Deductible \$10,000 Event
- Must notify OSIG within 90 days of receiving a notice of a covered accident.

Note: Per occurrence limits are shared limits except as otherwise indicated.

This coverage form is an outline of the coverages provided through OSIG. It does not include all the terms, coverages, exclusions, limitations, and conditions of the actual plan language.

Property Schedule

Location	Occupied As	Valuation Type	Building Value	Contents Value
1400 Craddock Rd.	Tennis Storage Building	Replacement Cost	\$51,123	\$5,213
1400 Stadium Dr.	Alternative Education Classroom	Replacement Cost	\$896,695	\$89,670
1400 Stadium Dr.	Band Building	Replacement Cost	\$1,891,962	\$189,196
1400 Stadium Dr.	Central Copy/Warehouse Building	Replacement Cost	\$600,057	\$60,006
1400 Stadium Dr.	Classrooms Between High School & Gym	Replacement Cost	\$609,832	\$60,982
1400 Stadium Dr.	Concession Stand-Football	Replacement Cost	\$252,301	\$25,230
1400 Stadium Dr.	Cougar Activity Center	Replacement Cost	\$15,451,040	\$1,545,104
1400 Stadium Dr.	Covered Metal Carport	Replacement Cost	\$50,779	\$5,078
1400 Stadium Dr.	FB Bleachers, Scoreboard, Goal Posts & Track	Replacement Cost	\$277,047	\$0
1400 Stadium Dr.	Fence	Replacement Cost	\$69,263	\$0
1400 Stadium Dr.	High School EZ-Marque Sign	Replacement Cost	\$61,623	\$0
1400 Stadium Dr.	High School Football Building	Replacement Cost	\$2,484,208	\$248,421
1400 Stadium Dr.	High School/Academic Bldg./Safe Room	Replacement Cost	\$15,820,700	\$1,582,071
1400 Stadium Dr.	Indoor Practice Facility	Replacement Cost	\$5,533,734	\$553,374
1400 Stadium Dr.	Lights on Pole (4)-Football	Replacement Cost	\$123,246	\$0
1400 Stadium Dr.	Lights on Poles (4)-Soccer	Replacement Cost	\$123,246	\$0
1400 Stadium Dr.	Maintenance Building	Replacement Cost	\$584,086	\$58,409
1400 Stadium Dr.	PE Gym	Replacement Cost	\$3,316,531	\$331,653
1400 Stadium Dr.	Soccer Fence, Bleachers, Goal, Storage, Scoreboard, Dugout	Replacement Cost	\$71,531	\$7,168
1400 Stadium Dr.	Wrestling and Track Building	Replacement Cost	\$845,635	\$84,563

16220 County Road 1560	Maintenance Shop	Replacement Cost	\$103,000	\$10,300
16220 County Road 1560	Redbud Elementary Center	Replacement Cost	\$22,222,250	\$2,222,225
16220 County Road 1560	Redbud Elementary Fence	Replacement Cost	\$51,500	
16220 County Road 1560	Redbud Elementary Playground	Replacement Cost	\$283,250	
223 W 18th	Ada Jr High School Safe Room Addition	Replacement Cost	\$1,861,422	\$186,143
223 W 18th	Ada Junior High	Replacement Cost	\$21,365,475	\$2,136,548
223 W 18th	Cafeteria/West Gym	Replacement Cost	\$6,110,391	\$611,039
223 W 18th	Physical Development Center	Replacement Cost	\$475,744	\$47,574
223 W 18th	Records Building	Replacement Cost	\$98,379	\$16,429
223 W 18th	Shop Classroom/Jr. High	Replacement Cost	\$242,302	\$40,467
301 Napier Rd.	Baseball Bleachers (2)	Replacement Cost	\$44,871	\$0
301 Napier Rd.	Baseball Fence & Scoreboard	Replacement Cost	\$67,788	\$0
301 Napier Rd.	Baseball Field (Liability Only)	Liability Only	\$0	\$0
301 Napier Rd.	Concession Stand/Restroom Baseball	Replacement Cost	\$250,818	\$25,082
301 Napier Rd.	Concession Stand/Restrooms	Replacement Cost	\$52,365	\$8,744
301 Napier Rd.	Dressing Room/Dugout Softball	Replacement Cost	\$265,225	\$26,523
301 Napier Rd.	Dressing Room/Restrooms- Baseball	Replacement Cost	\$261,820	\$26,182
301 Napier Rd.	Dugout Baseball	Replacement Cost	\$12,940	\$2,161
301 Napier Rd.	Dugout Softball	Replacement Cost	\$12,940	\$2,161
301 Napier Rd.	Indoor Practice Facility	Replacement Cost	\$567,590	\$56,759
301 Napier Rd.	Lights on Poles (4)-Softball	Replacement Cost	\$77,028	\$0
301 Napier Rd.	Lights on Poles (6)-Baseball	Replacement Cost	\$123,246	\$0
301 Napier Rd.	Softball Bleachers, Fence, Scoreboard	Replacement Cost	\$83,075	\$0

304 W. 18th	2000 Gallon Diesel and 500 Gallon Gas	Replacement Cost	\$12,880	\$0
304 W. 18th	Bus Storage and Maintenance Building	Replacement Cost	\$660,413	\$66,042
324 W 20th	Administration Building	Replacement Cost	\$618,207	\$61,821
500 S Mississippi	Hayes Grade Center	Replacement Cost	\$11,713,390	\$1,171,339
500 S Mississippi	Hayes Library	Replacement Cost	\$159,827	\$24,369
500 S Mississippi	Playground Equipment	Replacement Cost	\$85,835	\$0
630 W. 33rd	Early Childhood Center	Replacement Cost	\$12,855,239	\$1,285,524
630 W. 33rd	Playground Equipment & Shade Structures	Replacement Cost	\$277,047	\$0
817 E 9th	Fence & Pavilion	Replacement Cost	\$28,611	\$0
817 E 9th	Willard Grade Center	Replacement Cost	\$12,643,931	\$1,264,393
825 W 10th	Glenwood Early Childhood	Replacement Cost	\$11,284,364	\$1,128,437
Total			\$154,087,803	\$15,266,393

Floater Limit: \$200,000
EDP Limit: \$1,000,000
Extra Expense Limit: \$750,000

Auto Schedule

Vehicle Number	Year	Make	Model	Capacity	VIN	Value
2156-000001	2018	Ford	Activity Bus	14	1FDES8PM2JKA99722	\$32,805
2156-000002	1997	Chevrolet	Astro Van	11	1GNDM19WXVB179198	\$1,031
2156-000003	1999	Kentucky Mfg	Box Trailer		1KKVE5324XL115474	\$6,276
2156-000004	1997	International	Bus	71	1HVBBAAP5VH446054	\$2,187
2156-000005	1998	Chevrolet	Bus	71	1GBL7T1J9WJ106911	\$2,187
2156-000006	1999	Chevrolet	Bus	21	1GBHG31R7X1078118	\$2,187
2156-000007	2000	Bluebird	Bus	59	1GBL7T1CXXJ108461	\$2,916
2156-000010	2006	Bluebird	Bus	71	1BAKGCKH16F228940	\$7,290
2156-000011	2007	Bluebird	Bus	72	1BAKGCPH67F242939	\$8,748
2156-000013	2008	Chevy	Bus	21	1GBJG31K981110475	\$8,748
2156-000014	2008	Chevy	Bus	21	1GBJG31K681109395	\$8,748
2156-000015	2008	Chevy	Bus	65	1BAKFCPH28F250010	\$10,935
2156-000016	2009	International	Bus	71	4DRBUSKP19B664386	\$13,122
2156-000017	2009	Bluebird	Bus	71	1BAKGCPH79F256769	\$13,122
2156-000018	2009	Bluebird	Bus	71	1BAKGCPH19F266519	\$13,122
2156-000019	2009	Bluebird	Bus	71	1BAKGCPHX9F266521	\$13,122
2156-000020	2011	Bluebird	Bus	71	1BAKGCPH6BF281457	\$16,038
2156-000021	2011	Bluebird	Bus	71	1BAKGCPH9BF280058	\$16,038
2156-000022	2011	Bluebird	Bus	71	1BAKGCPH7BF280060	\$16,038
2156-000024	2019	International	Bus	71	4DRBUC8PXXB739637	\$36,450
2156-000025	2019	International	Bus	71	4DRBUC8P0KB739632	\$36,450
2156-000026	2015	Bluebird	Bus	48	1BAKCCPH6FF306424	\$25,515
2156-000027	2019	International	Bus	71	4DRBUPWP6LB431361	\$36,450
2156-000028	2019	International	Bus	71	4DRBUPWP8LB431362	\$36,450
2156-000029	2023	International	Bus	71	4DRBUC8P8PB018420	\$58,320
2156-000030	2023	International	Bus	71	4DRBUC8P8PB018421	\$58,320
2156-000031	2023	International	Bus	71	4DRBUC8P8PB018422	\$58,320
2156-000032	2020	Bluebird	Bus	71	1BAKGCEH0LF366332	\$37,908
2156-000033	2022	International	Bus	71	4DRBUC8P2PB018428	\$61,965
2156-000034	2023	Bluebird	Bus	71	1BAKGCSH5RF805960	\$79,712
2156-000035	2020	Collins	Bus	26	1HA6GUBG6LN006007	\$40,500
2156-000036	2011	Bluebird	Bus w/Wheelchair Ramp	33	1BAKCCPH5BF277640	\$18,954
2156-000037	1997	Chevrolet	C2500 Pickup	3	1GCGC29J7VE124208	\$1,854
2156-000038	2011	Ford	Cargo Van	2	1FTNEF2EW9B0B08414	\$5,961
2156-000039	2014	Ford	Expedition		1FMJU1H56EEF09305	\$10,206
2156-000040	2014	Ford	F150 Pickup		1FTFX1EF8EFB32212	\$8,384
2156-000041	2016	Ford	F350 Pickup		1FDRF3G63GEB96638	\$7,436
2156-000042	2016	Ford	F350 Pickup		1FDRF3G66GEA12681	\$6,480
2156-000043	2009	Chevy	Impala	5	2G1WT57K091215250	\$3,592
2156-000044	1991	Chevrolet	K3500 Pickup	3	1GBHK34K2ME119756	\$458
2156-000045	2007	Chevy	Pickup	5	2GCEC19C171591938	\$4,374
2156-000046	2012	Ford	Pickup		1FT7X2B60ECE03252	\$4,199
2156-000047	2014	Ford	Pickup		FT7X3B69EEA03186	\$7,290
2156-000048	2000	Sterling	Semi Tractor		2FWYHWEB5YAF57126	\$7,381
2156-000049	2023	Chevy	Silverado		1GB3WRE72PF249935	\$43,011
2156-000050	2007	Chevy	Suburban	8	3GNFC16J57G102642	\$6,561
2156-000051	2009	Chevy	Suburban	8	1GNFC16JX9R195791	\$7,139
2156-000052	2023	Chevy	Suburban		1GNSCBED4PR161858	\$40,095
2156-000053	2024	Chevy	Suburban		1GNSCBKD1RR138464	\$44,983
2156-000054	2024	Chevy	Suburban		1GNSCBKD4RR149801	\$44,983
2156-000055	2014	Chevy	Suburban LS		1GNSC5E02ER192781	\$10,206
2156-000056	2023	Chevy	Suburban		1GNSCBED6PR148867	\$40,095



2156-000058	2001	Ford	Windstar Van	11	2FMZA50431BA51704	\$2,059
2156-000066	2026	Bluebird	Bus	71	1BAKGCSH9TF821554	\$133,311
Total:						\$1,220,032

Overview

Background

The Oklahoma Schools Insurance Group (OSIG) is a public entity of the State of Oklahoma, formed as an Interlocal Agreement in accordance with 74 O.S. 1004(f), for the purpose of joining together a group of Oklahoma public school districts. OSIG will allow member districts to more efficiently and more economically obtain and manage their insurance programs.

OSIG obtained approval to operate from the Oklahoma Attorney General on June 28, 2001. Effective July 1, 2002, OSIG began full operation by providing its member districts with broad insurance coverage through "A" rated insurance carriers and professional risk management services. Over the past 24 years, OSIG's membership has grown to 541 and the program insures more than \$32 Billion in school property across Oklahoma.

Structure

OSIG is a non-profit, member-owned, public entity program whose management is completely controlled by a Board of your peers.

"The mission of Oklahoma Schools Insurance Group (OSIG) is to provide quality, cost effective risk management products and services to member schools."

The group purchases insurance and reinsurance from "A"-rated carriers. OSIG's insurance providers are long-term partners and committed to OSIG and Oklahoma schools.

OSIG has contracted with Risk Program Administrators in Tulsa to administer the program. RPA is one of the largest insurance brokers in the world and manages programs similar to OSIG across the country.

It is important to know that the insurance coverage provided by OSIG was specifically tailored to meet the needs of Oklahoma schools. The coverage is what you need to protect your school's property, your students and patrons.

Losses are a part of life. Only OSIG has the collective strength and staying power to provide the protections you need. By remaining together as a group, OSIG will be able to continue to provide you with the quality, fair-priced **insurance and risk management** services you need to protect your school's assets, your board, your staff and, most importantly, your children.

Financial Strength

OSIG is financially strong and we have the funds (cash) we need to pay your claims. OSIG has returned more than \$9 million to our members over the years as distributions. Surplus at year ended 6/30/2025 was more than \$21 million and our assets were more than \$105 million.

We believe in complete transparency. We submit to an annual financial audit each year end and share our operating results with our members each year.

The financial condition of an insurance group should be of utmost importance to you when choosing an insurance partner for your district.

Statement of Net Assets	
As of 06/30/2025	
Cash	\$67,503,673
Other Assets	\$37,632,794
Total Assets	\$105,136,467
Total Liabilities	\$83,166,312
Total Net Assets/Surplus	\$21,970,155

We urge you to obtain and review audited financial statements from every insurance provider that may offer your school district a quote. Financial statements are required by law and can be obtained at ok.gov/oid. Click on Interlocals under the Quick Links section of the homepage. Your school's auditor can help in analyzing the statements.

Important Plan Information

It is important to understand that OSIG is not an insurance company, but rather a non-profit, cooperative risk management program owned and directed by Oklahoma Schools. Its mission is to reduce insurance costs and stabilize rates by aggregating purchasing power **with an intense focus on controlling member losses**. When losses are controlled, OSIG's member schools retain the underwriting profit and investment income thereby increasing fund reserves for future years. OSIG purchases per occurrence and liability aggregate protection for its member schools. The per occurrence insurance protects member schools up to \$2,000,000,000 for property losses and \$2,000,000 for liability claims in **each and every occurrence subject to a \$10M annual aggregate limit**. The aggregate insurance protection is purchased in the unlikely event that sum total of all OSIG losses are significantly more than actuarially projected. Additional excess liability limits are available for members requiring higher limits.

This proposal is an outline of the coverages proposed by insurers based on the information provided by your school district. It does not include all the terms, coverages, exclusions, limitations and conditions of the actual contract language. Please refer to the plan document for the details.

Actuarial Review

An independent actuary has been retained by OSIG to make projections as to anticipated claims and losses the program should expect on an annual basis. The OSIG actuary has relied on the historical loss experience and exposures provided to OSIG by the member school districts to make projections of OSIG's expected losses. OSIG adequately funds to, or in excess of, the expected loss projections through member contributions (insurance cost) and our own surplus.

Membership contributions are used to buy insurance, pay administrative expenses and fund for members' claims. Similar successful programs throughout the country for schools and municipalities are protected using the same insurance structure as OSIG has deployed. As with any insurance mechanism, OSIG does not guarantee full funding in the event unimaginable losses would materialize that are many times greater than what is indicated by past history. The OSIG board is charged with developing a plan to address under funding in this unlikely event.

Procedure to Renew Coverage

Notify your agent of your acceptance of this insurance renewal proposal. Your agent will advise the OSIG administrative staff in writing that you wish to renew the insurance coverage.

The signed Resolution by the member's Board of Education should be returned to OSIG before June 30, 2026 in order to bind coverage effective 7/1/2026.

Risk Management and Loss Control Tools

- On Site Safety Inspection
- Onsite Appraisals
- Stop It Anonymous Incident Reporting Mobile and Web App
- Risk Management focused website osig.org
- Vector Solutions – Professional Development Training Platform
- Beazley & Lodestone Cyber Portal
- Helix Intel
- HSB Water and Temperature Monitoring Devices (Pilot Program)

Resolution of Ada ISD to Join Oklahoma Schools Insurance Group

Whereas, Oklahoma Schools Insurance Group (“OSIG”) is an Oklahoma interlocal formed in accordance with Oklahoma law to enable Oklahoma School Districts to cooperate with each other to procure insurance services, benefits and insure against losses and possible liabilities in the most cost effective manner; and

Whereas, Ada ISD is an Oklahoma public school district (“the District”); and

Whereas, OSIG has provided to the District a Plan Document which includes a quotation for certain insurance coverages for the 2026/2027 plan year; and

Whereas, the quotation is acceptable to the District;

Now, therefore be it resolved, that the District hereby joins OSIG as a Member;

Be it further resolved, that so long as the District remains as a Member, the District shall comply with OSIG’s bylaws, the Plan Document and OSIG claim reporting procedures; and

Be it further resolved, that by the adoption and signing of this resolution, Ada ISD understands and agrees that school district members are responsible for their own loss experience and will not be singly responsible for other members’ losses.

Date: _____

Ada ISD By:

Attest:

President, Board of Education

Clerk, Board of Education



**Professional E-Rate Management Services – Fee Schedule
Ada Indep School District I 19, Ada, Oklahoma**

**Re: E-Rate Consulting Services – Multi Year Renewal Option
E-Rate FY 2027-28**

This letter is to confirm that **Ada Indep School District I 19** will exercise the renewal option as stated in the Master Services Agreement. Execution of the annual fee schedule shall be considered mutual ratification.

4th Renewal, FUNDING YEAR: 2027-2028

Fees for requests for funding In the Category Two ("C2") categories of service shall be the greater of the Base Filing Fee OR a percentage of the total funding commitment amount issued by the Universal Service Administrative Company ("USAC") on each of the applicant's FY2027 Funding Commitment Decision Letter(s). The Base Filing Fee for C2 services is due in full at the time the application is filed. The amount due in excess of the Base Filing Fee is contingent upon funding and shall be due and payable upon issuance by USAC of the Funding Commitment Decision Letter related to FY2027 C2 Services.

FEES FOR E-RATE FUNDING YEAR 2027 (07/01/2027-06/30/2028)

Category of Service	Description	Amount	Billing Date
Category 1 (C1) Telecommunications & Broadband Services	Pre and Post Funding for C1 Services	\$3,526.29	January 2027
	Self-Provisioned projects	3% of funding commitment amount	Due upon funding
Category 2 (C2) Internal Broadband Connections, MIBS & Maintenance	Base Filing Fee for C2 Services	\$850.00	March 2027
	Pre and Post Funding for C2 Services	3.5% of funding commitment amount less base filing fee.	Due upon funding

FEES FOR OUSF COMPLIANCE SERVICES FOR THE PERIOD JULY 1, 2026 – JUNE 30, 2027

OUSF Document, Compliance and Management Services. Includes preparation and submission of applicant affidavit(s), as well as managing disbursements and periodic reports
Annual cost \$910.00 – billed January 2027
OUSF consulting fee includes up to 12 hours consulting time directly related to OUSF. Additional hours will be billed at \$175/hour

Payment terms are net 30 days, unless otherwise noted. Kellogg & Sovereign may charge interest on amounts which are overdue for more than 30 days, with interest to be calculated up to 12% or as applicable by law. If bills are not paid on a timely basis, Kellogg & Sovereign has the right to cease work and communicate it to the applicant. If collection efforts are required, Kellogg & Sovereign Consulting shall be entitled to recover all costs and fees, including reasonable attorneys' and collection agencies' fees and other charges incurred in connection with such collection efforts. **Payments should be remitted to Sigma Technology Fund LLC dba Kellogg & Sovereign Consulting, P.O. Box 222113, Dallas, TX 75222-2113.**

Fees for additional Form 470 filings. After K&S has filed the FCC Form 470 and RFP for the Applicant for FY2023, the applicant may choose to request additional services or make cardinal changes to the services requested. K&S fees are as follows:

- (a) Additional Form 470 requested more than 45 days prior to closing the filing window: \$750
- (b) Additional Form 470 requested less than 45 days prior to closing the filing window: \$1,500

Credit card processing fees. If this is the Client's selected payment method, any credit card processing fees will be added to the next invoice.

Out of pocket expenses. In addition to the E-Rate fees defined in this fee schedule, Client shall reimburse K&S for any all reasonable and necessary out-of-pocket costs and expenses (including without limitation legal consultations, postage and other delivery costs and similar expenses) incurred by K&S. Client must be formally informed in advance and must agree in writing with the expenses or costs before it is incurred.

Documentation. K&S will provide E-Rate Documentation on the applicant's Kellogg & Sovereign E-Rate SharePoint folder for online access. E-Rate applicants also have access to their E-Rate documentation on the USAC E-Rate Productivity Center (EPC).

Remittances. Payments should be remitted to Sigma Technology Fund, LLC dba Kellogg & Sovereign Consulting P.O. Box 222113 Dallas, Texas 75222-2113

If fees or expenses are not paid within 90 days, K&S may elect to terminate the contractual agreement in whole or in part as detailed in the MSA.

Should we encounter any unforeseen problems which will warrant additional time or expense, you will be notified of the situation and of any added cost, and you will have the opportunity to agree to any additional expenses in advance. Our charges for other services will be agreed to separately.

Kellogg & Sovereign® Consulting is not a law firm, and we are not authorized to practice law. Any matters which require an attorney shall be contracted separately with appropriate legal counsel.

Termination

Either party may, upon 30 days written notice to the other party, terminate this contract in whole or in part for convenience. All fees incurred prior to receipt of the termination notice will be due and payable immediately upon termination. K&S will be released from responsibility for the completion of any remaining services listed in this agreement immediately upon receipt of the termination notice.

Liability

K&S will make every reasonable effort to avoid any errors or omissions in the services or advice that we provide to our clients. However, the rules, regulations, and guidelines for the universal service discount mechanism (E-Rate) are voluminous, ambiguous and constantly changing. Our liability for any errors or omissions will be limited to a full refund of the fees paid and will not include liability for any consequential damages. Any claim for damages will expire within two years of when the final billing is mailed/emailed to you. Our liability is also limited to you and any recommendations provided to you may not be used or relied upon by any other parties. Disputes with the Universal Service Administrative Company (USAC) regarding the interpretation of the rules will not constitute an error or omission if you have been advised of the difference in opinion.

Disclaimer

Due to uncertainties inherent in SLD/USAC's funding process, Kellogg & Sovereign® Consulting does not warrant or guarantee E-Rate funding will be received as a result of this contractual agreement.

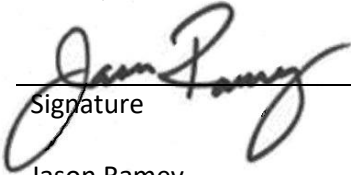
We believe the foregoing correctly sets forth our understanding, but if you have any questions, please let us know. If you find the arrangements acceptable, please acknowledge your agreement to the understanding by signing and returning to us the copy enclosed.

IN WITNESS WHEREOF, the parties have executed this Agreement on the dates shown below.

FOR:
Ada Indep School District I 19
324 W. 20th St.
Ada, OK 74820

FOR:
Kellogg & Sovereign Consulting
3010 LBJ Freeway, Suite 1200, No. 450
Dallas, TX 75234

Signature



Signature

Printed Name

Jason Ramey

Printed Name

Title

CEO

Title

Date

May 8, 2026

Date



Software Service Order Agreement

Term of Agreement: 7/1/2026 - 6/30/2027

Customer: ADA PUBLIC SCHOOLS

Addr: P.O. BOX 1359
ADA OK 74821

October Membership: 2690

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	\$10,950.00
Payroll	NA
- Usage Fee Included In Appropriated Funds	
Treasurer	\$1,860.00
Activity Funds	\$870.00
Personnel	\$1,860.00
Purchase Requisition	\$1,860.00
Fixed Assets	NA
Document Management	\$4,680.60
Time & Talent	NA
Accounting Query Designer	NA

Total 2026-2027 Fiscal Year Charges: \$22,080.60

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 (HIPAA), 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 (HIPAA), 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 (HIPAA), 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



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 McLarnon

Date Prepared: 4/4/2026

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

Signature: _____

Date Accepted: _____



Software Service Order Agreement

Term of Agreement: 7/1/2026 - 6/30/2027

Customer: ADA PUBLIC SCHOOLS

Addr: P.O. BOX 1359
ADA OK 74821

October Membership: 2690

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	\$19,637.00
Gradebook	\$6,563.60
Lunch Room	\$6,563.60
Student Records Portal	\$4,922.70
Student Information Horizontal SIF® Agent - SIF® is a registered trademark of Schools Interoperability Framework Association.	\$1,667.80
Google Classroom™ Integration - Google Classroom™ is a registered trademark of Google Inc.	\$303.88
Rostering Integration	\$303.88
Student Information Query Designer	NA

Total 2026-2027 Fiscal Year Charges: \$39,962.46

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 &

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 McLarnon

Date Prepared: 4/4/2026

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

Signature: _____

Date Accepted: _____

EXCLUSIVE RADIO BROADCAST AGREEMENT
RADIO BROADCAST RIGHTS
Ada High School Sports – Football and Basketball

THIS AGREEMENT made and entered into this 1st day of June 2026 and represents a yearly continuous arrangement and understanding between Ada High School hereinafter referred to as SCHOOL and SCORE Broadcasting, owned and operated by the Chickasaw Nation, KADA Radio broadcasting on 99.3FM and streaming on www.kadaradio.net hereinafter referred to as STATION. The overall purpose of this agreement is to have a valid agreement in place for the purposes of video streaming sports broadcasts and telegraphic play-by-play accounts for Ada High School Football and Basketball. Nothing in this agreement shall be construed to waive the Sovereign immunity of the Chickasaw Nation, its officers, employees or agents. This agreement shall be performed within the applicable guidelines, resolutions and ordinances of the Chickasaw Nation, the Ada Public School System, as well as applicable FCC and OSSAA rules and regulations for the following term:

TERM: The term of this agreement will be a continuous and ongoing term starting with the 2026 Sports season, and will continue uninterrupted unless either party notifies the other party no later than July 1st of each year that a discussion of terms needs to take place for the upcoming school year. If and when that action occurs, responsible parties of both SCHOOL and STATION will meet no later than July 10th to discuss any changes desired by either party. If parties cannot agree on terms for the upcoming year, either party has the ability to null and void this agreement and future agreements.

WITNESSETH

That for, and in consideration of, the promises made herein, the parties agree and are in agreement to the following:

1. Grant of Rights

That Ada Public Schools hereby grants RADIO STATION the exclusive streaming and on-air broadcast rights to produce for public consumption, jointly promote, all home and away Ada High School regular season and post-season football games, and select men's and/or ladies basketball games at the discretion of both RADIO STATION and PLAY-BY-PLAY staff and SCHOOL. Games will be streamed live on-line on kadaradio.net and adasports.net in both audio and video form. STATION will also air, the weekly "Cougar Report" show on 99.3FM at the discretion of the play-by-play announcer to be aired on radio once per week and streamed on line at kadaradio.net.

1. Technical / Staff

RADIO STATION will be responsible for the complete broadcast, including the pre-game, game broadcast and post-game, the sale of air time, the production of commercials, on-site equipment, broadcast rights (if any) and the hiring and management of the Play-by-Play announcer which will be put forth for approval by SCHOOL who will have complete veto power. It is the STATION'S responsibility to provide the equipment needed to execute the game broadcast from the field.

2. Promotion and Marketing

STATION will use its significant promotional power to educate the public that the games will be streamed live on the internet and on the air and will air promotional spots and social media posts weekly to widely disseminate this information. Modest cross promotion will take place on the other "sister" stations of KADA which include KYKC (100.1 FM), KTLS-FM (106.5 FM) and KYFC-FM (105.5 FM) to provide wide dissemination of the game broadcasts. It is also understood that the SCHOOL will utilize its best assets to promote the game broadcasts as well, utilizing marketing tools such as "morning announcements," school newspaper school websites, Facebook and Twitter accounts, home field announcements, etc. STATION will also issue press releases and paid ads to promote the same in print media.

3. Stipulations, Requirements and Reservation

- (1) RADIO STATION agrees to pay and provide a play-by-play announcer and associated crew. RADIO STATION will do everything in its power to continue with the services of individuals approved by SCHOOL.
- (2) STATION will work and cooperate with the play-by-play talent to produce an acceptable pre-game show with pre-recorded segments, if desired, as has been the history of this broadcast in previous years.
- (3) STATION will NOT carry a scheduled game that is being played only in the event of last minute illness by the play-by-play announcer, emergency news or weather announcements that could have a significant impact on the public at large, equipment failure at the game site, or it is a game previously not scheduled to be played.
- (4) STATION will be responsible for any rights fees associated with carrying any of the games. STATION does reserve the right to refuse to pay a fee that is significantly higher than the average for schools and stations in a market the size of Ada which could possibly prevent a broadcast to occur. It is understood that the STATION and on-site personnel will use every means to prevent this scenario from occurring and may request the SCHOOL for help in negotiating a settlement either before or after a broadcast has occurred and/or in payment of a rights fee that has either not occurred, or has occurred, but is in need of an appeal.
- (5) STATION reserves all rights to the on-air broadcast and agrees not to use any promotion of the broadcasts for any use other than promotional announcements for future games. It is also understood that the STATION considers these broadcasts to be intellectual property and strictly prohibits

the use of same of any other purpose except those described above for promotional announcements on the STATION'S web streaming sites.

- (6) It is understood that STATION has a motivation to promote the games, and will do so aggressively on 99.3 FM as well as sister radio stations.
- (7) STATION agrees to pay Rights Fees to the Ada School System for above outlined broadcast rights:

\$1,200 per year

Payment will be made for each term, in full, toward the end of the school year.

- (8) SCHOOL agrees to work closely with play-by-play talent for the purpose of executing a professional game broadcast, including reasonable access to coaches, players, and administration officials, as well as home telephone lines and/or internet access, if needed on a **priority basis over any other medial outlet.**
- (9) SCHOOL agrees to allow for banner/signage at the home school venue for the purpose of promoting the broadcast if the STATION so chooses.
- (10) SCHOOL will provide information to STATION sales staff concerning the names of the members of the Ada High Booster Club for the purposes of gathering information about potential clients for the broadcast. SCHOOL will also provide STATION with a single page Letter of Endorsement authenticating STATION'S rights to market the Ada High School broadcasts.
- (11) STATION retains all rights to the commercial streaming content in the games for the purpose of airing sponsor commercials. STATION agrees to allow sponsor "mentions" of any advertiser secured by the SCHOOL by the on-air announcer, or possibly a video "crawl" of those sponsors if that is set up in advance by the SCHOOL with the play-by-play staff and the producer of the game broadcast. It is understood that the STATION reserves all fully-produced video content of a commercial nature for it's own sponsors.

4. ASSIGNMENT

STATION will not sell, assign, subrogate, or encumber in any manner any of its rights under this agreement without the written permission of SCHOOL. It is understood that at certain times and on occasion, other radio outlets may contact STATION for "live simulcast feeds" of the game. If and when this should occur, it is understood that the game broadcast itself is the sole intellectual property of STATION, and STATION has full rights to that broadcast and to collect a fee from the inquiring "away" station. It is however understood that STATION will seek out permission from the play-by-play announcer before any feeds will be provided.

It is also understood the SCHOOL will endorse STATION'S exclusive broadcast agreement and provide a letter on SCHOOL letterhead if requested acknowledging same, which may be sent to current and potential advertisers and sponsors.

5. USE

(1) It is understood by all parties that this agreement, when executed, may be utilized by either SCHOOL or STATION to showcase to the OSSAA, other streaming vendors, other schools, or any other party, that a bonified formal agreement does exist between SCHOOL and STATION and that all parts of this agreement are in force and in good standing.

IN WITNESS THEREOF, the parties hereto have, by authorized representatives, Subscribed this Agreement the day and date of August 1st, 2024.

ATTEST

FOR SCHOOL

_____ Date _____

FOR STATION

_____ Date _____



HealthCorps, Inc.
Program: Teens Make Health Happen
Memorandum of Understanding

Date: 05/04/2026

District Information (Complete if this agreement is with the school district)

District: Ada City Schools Superintendent: PAT LITCKER

District Address: 324 W 20th St

City: Ada State: OK Zip: 73036

District Contact Name & Title: McKayla Plett - Principal

Contact Email: mckayla.plett@adapss.com Phone: ⁵⁸⁰~~405~~ () 310 -7260

District Participation:

This MOU applies to **all schools within the district.**

If any district schools are **excluded** from participation in HealthCorps programming, please list them below (If needed, attach additional document listing excluded sites):

Site Information (Complete if this agreement is with a single school site)

Site Name: Ada Junior High School Principal/Admin: McKayla Plett

Site Address: 223 W. 18th

City: Ada State: OK Zip: 74820

Site Contact Name & Title: Shelby Davis

Contact Email: daviss@adapss.com Phone: (580) 310 -7260



ABOUT HEALTHCORPS AND TEENS MAKE HEALTH HAPPEN

HealthCorps is a non-profit organization dedicated to educating youth around wellness, driving positive health outcomes and empowering youth with tools that create resilience in their life.

HealthCorps' Teens Make Health Happen (TMHH) is a year-long program aimed at providing teens the skills and knowledge to make health a priority in their lives as well as the lives of those in their community.

Hosted weekly by one of our HealthCorps college-aged mentors, either in a classroom or an after-school club setting, TMHH is a weekly health and wellness program that integrates Educational Programming, Leadership Opportunities and Service Learning.

TMHH participants will:

1. Learn the foundations of health and wellness in a teen-relevant and engaging way,
2. Disseminate their knowledge to their peers by hosting monthly health-promoting activities on their sites,
3. Develop their own solutions to a real health problem in their community, and
4. Have the opportunity to showcase their innovative Health Promoting Events to the community at a Regional Health Fair event.

Please review the appendices to this memorandum, which set forth HealthCorps' deliverables in connection with the Program as well as the program costs. The district or site identified above ("District"/"Site") agrees to participate in the Program and to support HealthCorps Staff in the effective delivery of the TMHH program series.

In partnership with Site staff, HealthCorps will execute the following program components at the Site:

- Facilitate weekly TMHH sessions, each session lasting approximately 1 hour either during or out of the classroom or in an afterschool setting;
- Partnered sites will receive an overview of HealthCorps' research-based curriculum;
- Support students and/or near-peer mentors in hosting monthly health-promoting campaigns on campus;
- Conduct Program monitoring and evaluation, such as administering and collecting surveys from students and staff².

The Site agrees to:

- Work with HealthCorps Staff and TMHH Program Mentors to recruit club students, as appropriate. A minimum of 5 participants should be recruited in order to maximize student experience;
- Introduce HealthCorps Staff and TMHH Program Mentors to Site and key staff contacts as needed;
- Identify a Club Sponsor that follows all responsibilities outlined in Appendix B;
- Coordinate with HealthCorps Staff and TMHH Program Mentors to ensure a consistent, dedicated room with Wi-Fi and if possible, access to a smart board/projector;
- As needed, assist HealthCorps Staff in completion of HR paperwork required by Site such as background check, fingerprinting, etc. and provide HealthCorps with information



relevant to any specific agencies or vendors that must be used to complete said background checks.

- Distribute HealthCorps Media Release Forms to all parents and assist in collection;
- Allow HealthCorps to collect data for program evaluation and clearly communicate protocol requirements regarding¹;
- Provide HealthCorps with all relevant mandated reporting and emergency procedures to ensure appropriate actions can be taken in the event of an emergency.

¹HealthCorps conducts evaluation, including surveys, in connection with the funding of school-based programs. Public funding of HealthCorps is often dependent on demonstrating the efficacy of the Program in funded sites. HealthCorps will obtain all approvals required for conducting evaluation and will pay all related costs. Certain evaluation initiatives may require the cooperation of sites(s), school district(s), and other appropriate agencies. Any evaluation initiative requiring institutional review board approval will be presented to and approved by all parties pursuant to state and federal laws and evaluation guidelines.

Confidentiality

Confidential Information" means: (i) any personally identifiable information related to the Department of Education (DOE) students, student families or guardians, teachers, staff, agents and/or volunteers obtained by or furnished to HealthCorps and the HealthCorps, Inc. Teen Make Health Happen Program; (ii) any information marked "confidential" or any other information that a reasonable person under similar circumstances would consider to be confidential or proprietary at the time of disclosure, notwithstanding a failure to make it or identify it as such; and (iii) all derived information, findings, analysis, data (personally identifiable and aggregate data), reports or other information learned or developed and based thereon; whether in oral, written, graphic, or machine-readable form. Confidential Information includes, but is not limited to, names, addresses, contact information, site, district, grades or other reviews, scores, analysis or evaluations, records, correspondence, activities or associations, financial information, social security numbers, student identification numbers or other identifying numbers or codes, date of birth or age, gender, religion, sexual preference, national origin, socio-economic status (including poverty indicators), race ethnicity, special education status, or English Language Learner status.

HealthCorps agrees to:

- a. Hold the Confidential Information in strict confidence and not to disclose Confidential Information to any third parties nor make use of such Confidential Information for its own benefit or for the benefit of another, or for any use other than the purpose of this agreement.
- b. Only disclose the Confidential Information to its employees or agents who need to know the Confidential Information, and in those instances, only to the extent justifiable by that need, and ensure that all such entities and personnel comply with the terms of this agreement.
- c. Adhere in every respect to the law, School Board or District policy and regulations concerning confidentiality of personally identifiable pupil records.
- d. Hold all personally identifiable information obtained, learned or developed by HealthCorps confidential pursuant to applicable provisions of the Family Educational Rights and Privacy Act (20 U.S.C. 1232g) and any applicable regulations promulgated thereunder.



- Whenever required by Site and upon termination of this agreement, HealthCorps shall promptly surrender (or destroy if surrender is not practicable) all Confidential Information and all media containing same to the Site and certify, in writing, that all of the foregoing materials have been surrendered or destroyed in accordance with this agreement.
- Unauthorized disclosure of Confidential Information by HealthCorps, its subcontractors, consultants and agents may result in civil and/or criminal penalties under State and Federal laws. Moreover, in addition to all other remedies that DOE may have, the DOE shall be entitled to specific performance and injunctive or other equitable relief as a remedy for any breach of confidentiality.

The term of this memorandum commences on 07/01/2026 and automatically terminates on 06/30/2027 unless earlier terminated in accordance with this memorandum.

Either party may terminate this memorandum upon 60 days written notice to the other party. HealthCorps reserves the right to immediately terminate this memorandum at any time for lack of sufficient funding for the Program, as determined by HealthCorps in its sole discretion. Site acknowledges that the implementation of the Program at all times is subject to the availability of such funding.

This memorandum and all matters arising out of this memorandum, including all tort and fraud claims, is governed by laws of the State of New York, without regard to its conflict of laws principles.

This memorandum contains the entire agreement between HealthCorps and the Site regarding the Program, and supersedes any prior written or oral agreements between the parties. This memorandum cannot be amended except in a writing signed by both parties.



The parties are signing this memorandum of understanding on the date set forth below.

HEALTHCORPS, INC.

Sign: _____

Print: _____

Title: _____

Date: _____

DESIGNATED PARTY

Sign: _____

Print: _____

Title: _____

Date: _____



Appendix A: Media Release Form

PARENTAL PERMISSION MEDIA RELEASE FORM FOR THE 2026/2027 SCHOOL YEAR

Participant Name: _____

Participant Phone Number: _____

School: _____

- Yes, in consideration of Participant being permitted to attend the Teens Make Health Happen program (the "Event"), I hereby consent to the use of Participant's name, image (in any reproduction or simulation thereof), likeness (including caricature), voice, quotes, and biographical data (collectively, "Personal Information") by HealthCorps and its affiliates (including sponsors and partners) (collectively, "Affiliates"), for any purpose HealthCorps deems necessary or desirable (including trade, advertising, or promotion), in any media now known or later developed ("Promotional Media"). With respect to any materials created by Participant during Participant's participation in the Event ("Participant Materials"), I also grant to HealthCorps and its Affiliates the perpetual, worldwide, royalty-free right to use, edit, adapt, modify, reproduce, distribute, publicly perform and display any Participant Materials in any Promotional Media all without prior inspection or further consent of the finished product(s). I understand that HealthCorps and its Affiliates are not obligated to use any Participant Information or Participant Materials and that any use of Participant Information or Participant Materials is without financial remuneration. I hereby waive any right I have or may have to any financial remuneration (including royalties) for any use of Participant Information or Participant Materials. I, for myself, and for my spouse, heirs, dependents, and/or assigns, hereby release, hold harmless, and indemnify (collectively, "Release") HealthCorps and its directors, officers, employees, agents, volunteers, and Affiliates (collectively, "Released Parties"), from and against any and all claims, loss, damage, expense, or cost (including attorneys' fees), direct or indirect, arising out of or in connection with any use of Participant Information (collectively, "Released Claims"). I acknowledge that the Release discharges the Released Parties from any liability or claim against the Released Parties with respect to any Released Claim. I agree not to bring any action against any Released Party for any Released Claim.
- No, I do not consent to the above.

I have read this release and understand and agree with all of its terms and conditions.

If Participant is under 18

If Participant is 18 or over

Date

Date

Name of Parent/Guardian of Participant

Name of Participant

Signature of Parent/Guardian of Participant

Signature of Participant

Address of Parent/Guardian of Participant

Address of Participant

Phone Number of Parent/Guardian of Participant



COMUNICADO DE PRENSA

Nombre del Participant: _____

Numero de Telefono del Participante: _____

Nombre de la Escuela: _____

Sí, en consideración de que el Participante sea autorizado a asistir al programa Teens Make Health Happen (el "Evento"), por la presente otorgo mi consentimiento para el uso del nombre del Participante, su imagen (en cualquier reproducción o simulación de la misma), semejanza (incluida caricatura), voz, citas y datos biográficos (colectivamente, "Información Personal") por HealthCorps y sus afiliados (incluidos patrocinadores y socios) (colectivamente, "Afiliados"), para cualquier propósito que HealthCorps determine necesario o deseable (incluidos fines comerciales, publicitarios o promocionales), en cualquier medio ahora conocido o que se desarrolle en el futuro ("Medios Promocionales"). Con respecto a cualquier material creado por el Participante durante su participación en el Evento ("Materiales del Participante"), también otorgo a HealthCorps y sus Afiliados el derecho perpetuo, mundial y libre de regalías para usar, editar, adaptar, modificar, reproducir, distribuir, ejecutar públicamente y exhibir dicho Materiales del Participante en cualquier Medio Promocional, sin inspección previa ni consentimiento adicional. Entiendo que HealthCorps y sus Afiliados no están obligados a utilizar ninguna Información Personal ni Materiales del Participante y que cualquier uso de los mismos se realizará sin compensación financiera alguna. Por la presente, renuncio a cualquier derecho que tenga o pueda tener a recibir remuneración financiera (incluidas regalías). Por mí mismo/a, y por mi cónyuge, herederos, dependientes y/o cesionarios, por la presente libero, exonero y mantengo indemne a HealthCorps y a sus directores, funcionarios, empleados, agentes, voluntarios y Afiliados (colectivamente, las "Partes Liberadas") de y contra cualquier reclamación, pérdida, daño, gasto o costo (incluidos honorarios de abogados), directo o indirecto, que surja de o esté relacionado con cualquier uso de la Información Personal o de los Materiales del Participante ("Reclamaciones Liberadas"). Reconozco que la versión descarga a las partes liberadas de cualquier responsabilidad o reclamación de las Partes exoneradas con respeto a cualquier reclamación de libertad. Estoy de acuerdo que no se lleve ninguna acción contra cualquier partido lanzado por cualquier reclamación de libertad.

No, doy consentimiento a lo prescrito.

He leído esta versión y entiendo y estoy de acuerdo con los términos y condiciones.

Si el Participante es menor de 18 años

Si el Participante es mayor de 18 años

Fecha

Fecha

Nombre de padre / tutor

Nombre del Participante

Firma de padre / tutor

Firma del Participante

Dirección de padre / tutor

Dirección del Participante

Número de teléfono de padre / tutor



Parent / Guardian Information Sheet — Hoja Informativa Para Padres/Tutores

This sheet explains, in general terms, why your child's school or program may ask you to complete a media release form and what it means for you and your child. Please read both the English and Spanish explanations side by side. Please note that this document is provided for informational purposes only and is not intended to be legal advice.

Esta hoja explica, en términos generales, por qué la escuela o el programa de su hijo(a) pueden pedirle que complete un formulario de autorización de uso de medios y qué significa esto para usted y su hijo(a). Por favor, lea las explicaciones en inglés y en español una junto a la otra. Tenga en cuenta que este documento se proporciona únicamente con fines informativos y no tiene la intención de constituir asesoramiento legal.

Why this form is important	Por qué este formulario es importante
<p>Schools and programs like HealthCorps sometimes take photos, videos, or collect student-created materials (such as artwork, writing, or recordings) to show students learning or to promote programs and activities.</p> <p>The Media Release Form gives parents or guardians the choice to decide whether their child's image, voice, name, or work may appear in HealthCorps newsletters, websites, social media, or other program-related materials.</p>	<p>Las escuelas y programas como HealthCorps a veces toman fotos, videos o recopilan materiales creados por estudiantes (como dibujos, escritos o grabaciones) para mostrar a los estudiantes aprendiendo o para promover programas y actividades.</p> <p>El Formulario de Autorización de Medios permite que los padres o tutores decidan si la imagen, la voz, el nombre o el trabajo de su hijo(a) pueden aparecer en boletines informativos de HealthCorps, sitios web, redes sociales u otros materiales relacionados con el programa.</p>
What happens if I say YES	Qué pasa si marco SÍ
<p>If you check YES, you give permission for your child's photo, video, voice, name, or work created during program activities to be used for educational or promotional purposes by HealthCorps. These materials may appear in newsletters, websites, social media, printed materials, or other media now known or developed in the future by HealthCorps.</p> <p>If you later change your mind, you can withdraw your consent by providing written notice, although materials already created or published may continue to be used.</p>	<p>Si marca SÍ, usted otorga permiso para que la foto, el video, la voz, el nombre o el trabajo creado por su hijo(a) durante las actividades del programa se utilicen con fines educativos o promocionales por HealthCorps. Estos materiales pueden aparecer en boletines informativos, sitios web, redes sociales, materiales impresos u otros formatos de medios ahora conocidos o que se desarrollen en el futuro por HealthCorps.</p> <p>Si más adelante cambia de opinión, puede retirar su consentimiento mediante notificación por escrito, aunque los materiales que ya hayan sido creados o publicados pueden seguir utilizándose.</p>



What happens if I say NO	Qué pasa si marco NO
<p>If you check NO, the school or program will not use your child's photo, video, voice, name, or work in any public or promotional materials. Your child will still be able to participate fully in program activities.</p>	<p>Si marca NO, la escuela o el programa no utilizarán la foto, el video, la voz, el nombre ni el trabajo de su hijo(a) en ningún material público o promocional. Su hijo(a) aun podrá participar plenamente en las actividades del programa.</p>
Your rights and privacy	Sus derechos y privacidad
<p>You have the right to review, modify, or withdraw your consent at any time by submitting written notice. HealthCorps is committed to respecting student privacy and using materials responsibly.</p>	<p>Usted tiene el derecho de revisar, modificar o retirar su consentimiento en cualquier momento mediante notificación por escrito. HealthCorps se compromete a respetar la privacidad de los estudiantes y a utilizar los materiales de manera responsable.</p>

Important to know

The Media Release Form is a legal document that includes a release of certain claims related to the use of approved media. This Parent Information Sheet is intended to help explain the purpose and general meaning of the form, but it does not replace or change the terms of the Media Release itself. If you have questions, please contact your school or the HealthCorps program staff.

Información importante

El Formulario de Autorización de Medios es un documento legal que incluye la liberación de ciertas reclamaciones relacionadas con el uso de los medios aprobados. Esta Hoja de Información para Padres tiene como propósito ayudar a explicar el objetivo y el significado general del formulario, pero no reemplaza ni modifica los términos del Formulario de Autorización de Medios. Si tiene preguntas, comuníquese con su escuela o con el personal del programa HealthCorps.



Appendix B: Site Staff and Club Sponsor Requirements

Role Clarity:

- **Club Sponsor Selection:** the site is responsible for determining who the Club Sponsor is. Typically, if the TMHH Club is embedded into a class, that classroom teacher is the Club Sponsor. If the TMHH Club is outside of class time examples of sponsors include: school nurse, counselor, wellness center staff, librarian, teacher in aligned subject or with interest in health, wellness, and/or leadership, etc.
- **Understanding Roles:** School Site Staff and HealthCorps mentors shall maintain a clear understanding of their respective roles.
 - Site staff, including designated Club Sponsors, are responsible for the operational, supervisory, administrative duties within the site.
 - Club Sponsors shall assist with classroom management and student supervision during program activities as needed.
 - HealthCorps mentors are responsible for planning and facilitating all program sessions and providing relevant materials in alignment with HealthCorps curriculum goals.
- **Delegation of Tasks:** Club Sponsors shall not delegate their responsibilities to HealthCorps mentors, and mentors shall not undertake site staff duties unless explicitly agreed upon and approved by both parties. This ensures balanced workloads and proper oversight of responsibilities.

Physical Safety Guidelines:

- **Supervision:** HealthCorps mentors are not certified teachers and may not serve as the sole supervisors of students. The assigned Club Sponsor is responsible for ensuring that program participants are adequately supervised during all HealthCorps-related activities. A minimum of one site staff member must always be physically present to ensure student safety and compliance with school policies.

Safety Drills and Emergency Procedures:

- If a school safety drill or emergency procedure occurs during a club session or when a mentor is on campus, the Club Sponsor shall guide and support the HealthCorps mentor and students following the school's established safety protocols. HealthCorps mentors are expected to follow the director of school site staff to ensure all students respond appropriately and safely.

Student Safety and Disclosure:

- If a student shares personal information that may indicate risk of harm to themselves or others, HealthCorps mentors are required to follow applicable state mandated reporting laws and HealthCorps policies.

Boundaries Regarding Power Dynamics:

- **Professional Conduct and Role Awareness:** Club Sponsors are expected to remain aware of the professional dynamics between site staff and HealthCorps mentors. Any form of coercion or inappropriate use of positional authority is strictly prohibited. HealthCorps mentors must feel supported and encouraged to express concerns or request assistance without fear of negative consequences.
- **Constructive Feedback and Support:** Club Sponsors may provide feedback to HealthCorps mentors in a professional and constructive manner. All supervisory interactions should aim to support professional development while fostering an environment of mutual respect and collaboration. Club Sponsors should share feedback or concerns directly with HealthCorps staff during site visits, or to reach out to staff ahead of time if there are any concerns that require more immediate support or assistance.



CONFIDENTIAL

Contract Agreement

This agreement is established between Ada Public Schools and Visual Senses (a consulting firm owned by April "Nikki" Keck), educational consultants and/or contracted staff/employees. 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, delivery & training 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 \$95 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.

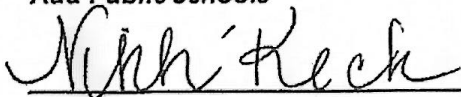
To achieve these purposes, the following general provisions apply:

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, 2027, unless reviewed and renewed by both parties prior to that date.

Authorized Representative

Ada Public Schools

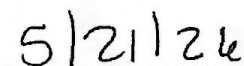


Nikki Keck, TVI, COMS

Certification # 187290 EXP: 6/30/2028

National O&M # 4086 EXP: 9/30/2026 (recertification date will be 09/30/2031)

Date



Date

CONTRACT AGREEMENT

WHEREAS, **Ada Public Schools** has need for professional academic and behavioral consultation

WHEREAS, **Betsy McFarland, BCBA DBA as BC Behavioral** will provide specialized services relating to the provisions of educational and behavioral services for **Ada Public Schools**

THEREFORE, in consideration of the mutual covenants set out below, the parties agree as follows:

BC Behavioral agrees to:

1. Provide services that may include, but not limited to the following: review and study of educational/confidential/assessments records, participation in Individualized Educational Program (IEP) meetings and other staffings, completion of forms/progress reports, provide monthly reports, classroom observations, coaching, consultation, direct intervention, progress monitoring of student programs (both at home and school environments to coordinated programs), evaluations, and professional development for school district staff, parents, and aides.
2. Submit statements of services performed

Ada Public School agrees to:

3. Bills will be paid after approval at the school board meeting following the bill/invoice being received and processed.

ALLOWABLE COST AND PAYMENT

The fee for these services is agreed upon at:

Board Certified Behavior Analyst (BCBA) \$175 per hour (Treatment Director/Owner)

Board Certified Behavior Analyst (BCBA) \$150 per hour (Director level)

Board Certified Behavior Analyst/Assistant Behavior Analyst (BCBA or BCaBA) \$125 per hour (Clinical Supervisor level)

Intern \$75 per hour

Behavioral Coach Trainer \$75 per hour

Lead Behavioral Support Coach \$75 per hour

Behavioral Support Coach \$60 per hour (for teams that require additional support)

Mileage and drive time: \$450 per day (BCBA and BcABA)

Mileage and drive time: \$315 per day (Interns and RBTs)

Behavior assessments and behavior plans can only be conducted by a BCBA or BcABA
Behavior coaching can only be provided by an Intern, BcABA, or BCBA
Direct Therapy can be provided any of the above

SPECIAL PROVISIONS

The parties agree that **BC Behavioral** staff are working under this contract as a private entity and are not employees of the school district and therefore not entitled to any employee benefits such as annual or sick leave, medical, or life insurance etc.

BC Behavioral staff agrees to comply with all State and Federal law and regulations that are applicable to this agreement.

TERMS OF CONTRACT AND RENEWAL

The term of this contract shall commence on June 1, 2026 and expires on May 21, 2027, unless earlier terminated or extended by either party on 30 days' notice to the other party.

Approved by Ada Public Schools on the _____ day of _____,

Signature

Date

Authorized LEA Representative

Print

Authorized LEA Representative



6/01/26

Signature

Date

Betsy McFarland, MA, BCBA, LBA
BC Behavioral
Treatment Director
2248 NW 164th St
Edmond, OK 73013



PONTOTOC TECHNOLOGY CENTER

MATH/SCIENCE COURSE INSTRUCTION AGREEMENT

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

Courses	OCAS Code	Academic Credit Notes	Teacher	Certificate No.
Algebra II	4412	OHLAP/ ACE College Prep/Work Ready Curriculum	Shellye Snowden	226127
*AP Biology Adjunct	5035	OHLAP/ ACE College Prep/Work Ready Curriculum	Rayna Ellison	467293
*AP Environmental Science	5121	OHLAP/ ACE College Prep/Work Ready Curriculum	Rayna Ellison	467293
**Anatomy Adjunct	5333	OHLAP/ ACE College Prep/Work Ready Curriculum	Jerica Thompson	468191
**Physiology Adjunct	5220	OHLAP/ ACE College Prep/Work Ready Curriculum	Jerica Thompson	468191
*Survey of Biotechnology	8701	Counts as a science on ACE CORE curriculum only; counts as an elective on ACE College Prep/Work Ready Curriculum.	Rayna Ellison	467293
*Biotechnology I	8702		Rayna Ellison	467293
*Biotechnology II	8703			
*Advanced Biotechnology I	8704			
*Advanced Biotechnology II	8717			
*Biotechnology Capstone	8705			

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

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

***These courses are taught to students enrolled in our Health Careers program, and Jerica Thompson, LPN, is an Adjunct for Anatomy and Physiology.*

Signatures:

Superintendent (Pontotoc Technology Center)

Date: 06/01/2026

Director of Instruction/Student Services (Pontotoc Technology Center)

Date: 06/01/2026

Superintendent (Ada City Schools)

Date: _____

Board President (Ada City Schools)

Date: _____



CCOSA

The Cooperative Council for
Oklahoma School Administration

2901 North Lincoln Boulevard
Oklahoma City, OK 73105
405-524-1191 office
405-524-1196 fax
www.ccosa.org

CCOSA’s District Level Services (DLS) Program
(Agreement 2026-2027)

This letter sets out the Agreement between the Cooperative Council for Oklahoma School Administration (CCOSA) and Ada City Schools School District No. 62 of Pontotoc County, Oklahoma (District) concerning the District’s participation in **CCOSA’s District Level Services Program** (Program) for the fiscal year ending June 30, 2027.

For participating Oklahoma cooperatives, interlocals, and technology centers, the cost of participation will be determined based upon the total 2025-26 ADM for your district.

P.O. CALCULATION GRID

County Name: Pontotoc County Number: 62

District Name: Ada City Schools District Number: 1019

P.O. CALCULATION GRID

<u>ADM</u>	<u>COST</u>
25,000 plus	\$ 4,000
10,000 to 24,999	\$ 3,000
5,000 to 9,999	\$ 2,500
1,500 to 4,999	\$ 2,000
500 to 1,499	\$ 1,800
499 or less	\$ 1,500

ADM (2025-26)	TOTAL COST
2696.141	\$2,000.00

Purchase Order Number: 2027-11-1

Purchase Order Amount: \$2,000.00

Please attach a copy of the purchase order when submitting completed forms



Superintendent Certification of Participation

I certify that on the 8th day of June 2026, the Board of Education of Ada Public Schools voted to allow our school district to participate in the CCOSA District Level Services Program. The Ada Board of Education has encumbered \$ 2,000.00 for the purpose of participating in the CCOSA District Level Services Program. The Board of Education acknowledges that participation in the Program will result in the provision of **advisory services** to designated administrators with Ada Public Schools.

Signature of Superintendent

06/08/2026

Date

The District understands that CCOSA’s District Level Services Program emphasizes assistance in areas that help to create high-quality schools based on the research: Leadership and Governance; Culture and Climate; Mentoring and Coaching; Teaching and Learning; Assessing and Using Data for Learning; and Financial Resources.

If consultation and/or professional learning is in the school district, the school district would agree to pay travel expenses that would not be a part of this agreement.

The District understands that CCOSA and/or its partners will be unable to provide assistance in some areas and with some issues. The District understands that, in those situations, CCOSA and/or its partners may recommend that the District seek advice, assistance, and services beyond those offered by this Program, which may cause the District to incur expenses that are not covered by this Program. **This Program is ADVISORY ONLY and CCOSA and/or its partners do not warrant or guarantee any specific outcome related to the advisory services provided. CCOSA reserves the right to refuse participation to school districts and to remove school districts from participation in the Program.**

The term of this Agreement begins on the date it is approved by the District’s Board of Education and ends on June 30, 2027. Either the District or CCOSA may terminate this Agreement upon notice in writing to the other party. However, a delay in contract approval could result in your district missing valued services and workshops!



CCOSA’s District Level Services (DLS) Program

Designated Administrator Contact Form 2026-2027

While all of your district leaders have full access by phone, email, or in person, we need you to designate district administrators who serve as your main contacts to share information from CCOSA and its partners. **These designated administrators will need to commit to forwarding Professional Learning opportunities to your other district and/or school team members to ensure that all of your leaders get maximum benefit from the program.** Districts with an ADM of 10,000 and above may designate three district administrators. The District may include additional school personnel at no additional cost in conference calls, on-site visits, and training sessions.

Designated Administrators

(based upon each district’s size in ADM for the 2025-26 school year)

<u>ADM</u>	<u># of eligible administrators</u>
10,000 +	3
1 to 9,999	2

<u>ADMINISTRATOR</u>	<u>PHONE NUMBER</u>	<u>EMAIL ADDRESS</u>
Pat Lticker	580.310.7200	pat.liticker@adapss.com
Lisa Fulton	580.310.7314	fultonl@adapss.com
*		

*only if ADM exceeds 10,000

Please scan and send a copy of the completed forms to Jen Knight (jennifer@ccosa.org) or fax to 405.524.1196 (ATTN: Jen Knight). Keep one copy for your records.

The following students have been identified as those who have exceeded the 10 day activity absence limit for the 2025-2026 school year. The Internal Activities Review Committee recommends that each student listed below be granted exceptions (not to exceed 5 days) to the 10 day limit. Each student listed meets or exceeds the criteria for deviation from the Activity Absence Ten Day Rule.

Ada High School

Mearah Adams	Eden Alexander	Emory Anderson	Matthew Anderson
Channing Ballard	Kendall Barnes	Mckenna Berry	Darby Billingsley
Jacy Bohannon	Jake Bohannon	Braden Briscoe	Haiden Bundy
Makenzi Burden	Jadyce Burns	Timothy Butler	Gus Byrd
Ava Campos	Oliver Cantrell	Haylee Capps	Nichole Cavener
Heidi Clay	Gavin Cloud	Drake Cody	Brandon Cook
Reid Danielson	Mynni Dickinson	Aivah Direen	Owen Dodson
Matthew Estes	Laila Ferree	Colby Fowler	Audrey Freeman
Brock Gage	Addisyn Hawkins	Brody Heimer	Laylee Horton
Makenna Howell	Starla Hudson	Jaelynn Hudspeth	Leyton Jacobs
Taylor Johnson	Macy Jordan	Edyn Keefer	Ava Leonard
Alexis Linn	Grant Maddox	Brailey Mansfield	Chloe Martin
Dillon Maxwell	Jakobie McBee	Addison McIntosh	Henry McLellan
Aamina Miller	Ava Morris	Annabeth Muse	Michael Muse
Chloe Nickell	Eleanor Patterson	Sylvia Patterson	Marianna Peercy
Sam Phillips	Paisley Poe	Couper Rogers	Jaylynn Shartzter
Abigail Shaw	Cedar Thomas	Isaiah Underwood	Katie Vallandingham
Gage Vanhorn	Paola Velazquez	Tavi Whitebird	Liberty Bidgeman
Taylor Cook	Teran Goodwin	Becket Heilaman	Izzy Justice
Kelee Miller	Owen Moon	Journie Redbird	Couper Rogers
Lila Willis			

Willard

Camden Brady	Kinzy butler	Paityn Corcoran	Kaitlyn Hamilton
Chanel Hamilton	Taylor Komalty	Lane Lawson	Boston McKinnis
Mason Moon	Savannah Owens	Beleah Petsemoie	Chandler Schultz
Hadlee Williams	Kylie Williams		

Ada Junior High School

Kaydence Beale	Tenley Bush	Nathan Cavener	Sophia Gaines
Lamya Grant	Aiden Lawson	Lexi Lemons	Maeli Manwell
Madison Pratt	Khloe Vallandingham	Blakely Walter	Layla Yott
Senah Adams	Stella Ahrend	Olivia Black	Bostyn Bolles
Alex Byrd	Finn Clay	Waverly Cole	Wyatt Cole
Sophie Gaines	Jaxson Grider	Isabel Hawkins	Paxton Hickson
Reece Klaus	Teagan Lampkins	Kendyl Matthews	Brighton Melton
Ava Moon	Brody Paxson	Xavri Rhynes	Melissa Ripley
Rhyan Stovall	Corbin Stuart	Jaxon Tadlock	Reese Waldrop

**ADA CITY SCHOOLS
WORKSHOP
June 8, 2026**

DATE	WORKSHOP/LOCATION	EMPLOYEES	EXPENSE	AMOUNT	PAID BY
06/15-19	Cybersecurity Incident Response & Mgmt Course/College Station, TX	C. Galbreath, J. Postoak A. Mosier, J. Jordan	NO EXPENSES		
07/20-07/24	Mindset Instructor Certification Glenpool, OK	A. Lawson, B. Martin, J. Neal	REG	\$4,200.00	587
			LODG	\$3,200.00	
			PER DIEM	\$750.00	
08/02-08/04	Oklahoma CTE Summit Tulsa, OK	J. Weston, B. Graham, J. McClure, P. Ross, L. Clay, S Coyle	REG	\$1,690.00	412
			TRAV	\$308.00	
			PER DIEM	\$830.00	
			LODG	\$2,700.00	
08/03-08/04	Oklahoma CTE Summit Tulsa, OK	C. Brown	REG	\$300.00	412
			PER DIEM	\$130.00	
008/02-08/04	Oklahoma CTE Summit Tulsa, OK	S Tweedy, C Eckler	REG	\$600.00	412
			PER DIEM	\$300.00	
			TRAV	\$190.00	
			LODG	\$800.00	

APPROVED BY BOARD OF EDUCATION

Date: _____

**ADA CITY SCHOOLS
SURPLUS AS OF JUNE 8, 2026**

AHS

2 - 8' Tables from Library

ACAC

JBL Monitor

Yamaha Monitor

5 Disk Changer Denon

Rain Ethernet Processor

2 Dell Monitors

VGA & Coax Cords

Sony VHS Player

Pioneer CD Player

Extron Video Scaler

2 Crown Amplified

Neglinx Intergrated Controller

Denon Cassette Player

EV Equalizer

Magnavox VHS Player

Liteon DVD Recorded

WILLARD SHED

1 - iPad Cart

2 - 4 drawer filing cabinet

2 - Desk with chair attached

4 - round tables

1 - horseshoe table

2 - wheel chairs

2 - teacher desks

2 - mteal rolling carts

2 - 2 drawer file cabinets

3 - cloth rolling chairs

35 - student desks

1 - maroon filing cabinet

16 - smart boards

1 - nurses bed

1 - broken iPad cart

1 - broken round table

1 - box of decor

2 - rusted 2 door filing cabinets

AHS Sewing Machines

Brother Sewing Machines:

F5G229586

F5G120485

F5G188671

C5G232497

C5G232510

C5G202963

F5G120474

C5G232507

F5G117818

Bernina Sewing Machines:

38127719

38127235

38127370

Note: All of these items are no longer usable and will be disposed of properly whether that be e-trash, donated or trashed

Approved by Ada Board of Education: _____