



Ada Public Schools
Regular Meeting Agenda
Board of Education Meeting Room
324 W. 20th
Ada, OK 74820
June 9, 2025 at 5:30 PM

1. Call to order and recording of members present and absent
2. Vote to approve or not to approve minutes of May 12, 2025 regular board meeting
3. Vote to approve or not to approve minutes of May 19, 2025 special board meeting
4. Vote to approve or not to approve minutes of May 29, 2025 special board meeting
5. Vote to approve or not to approve Encumbrance Orders:
 - FY2024-2025**
 - a. General Fund: P.O. #1068-1136; P.O. #50518-50520 - totaling \$170,747.05
 - b. Building Fund: P.O. #256-264; P.O. #50004-50011- totaling \$96,697.84
 - c. Child Nutrition Fund: P.O. #38-40 - totaling \$56,504.94
 - d. Building Bonds Fund 37: P.O. #21-25 - totaling \$14,404.83
 - e. Gifts Fund: P.O. #93-94 - totaling \$756.67
 - f. Activity Fund: P.O. #463-469 - totaling \$13,811.38
 - g. Athletic Fund: P.O. #637-669 - totaling \$44,220.36
 - FY2025-2026**
 - h. General Fund: P.O. #1-62- totaling \$1,572,473.15
 - i. Building Fund: P.O. #1-8 - totaling \$692,056.80
 - j. Child Nutrition Fund: P.O. #1-8 - totaling \$722,323.00
6. Treasurer's Management of Funds and Investment Report
7. New Business
8. Superintendent's Report
 - a. Finance and Budget
 - b. Policy and Legislation Update
 - c. Bond Issue Update
 - d. District News
9. Discussion and review of the Transfer Capacity Limits listed in Policy FE - *Student Transfers*
10. Vote to revise or not to revise Ada Board of Education Policy
 - a. FFACA - *Medication: Administering to Students*
11. Vote to adopt or not to adopt the following OSSBA policies:
 - a. Policy CQ - *Data Management*
 - b. Policy EFDA - *Senior Trips*
12. Discussion and possible action to hire Brandon White Eagle as a non-certified adjunct World Language instructor for the 2025-2026 school year
13. Discussion and possible board action to hire Larry Morgan as a non-certified adjunct Physical Education Teacher and Coach for the 2025-2026 school year

14. Discussion and possible action to hire Stephanie Gutierrez as a non-certified adjunct Physical Education Teacher and Coach for the 2025-2026 school year
15. Vote to approve or not to approve S.C.O.R.E. Broadcasting Streaming Agreement
16. Vote to Approve or Not to Approve the Extra-Duty Pay Schedules
17. Vote to approve or not to approve membership in the Oklahoma School Assurance Group (OSAG) for the 2025-2026 School Year
18. Vote to approve or not to approve Resolution to Join Oklahoma Schools Insurance Group (OSIG) for the 2025-2026 school year.
19. 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, 2026 as required under the provisions of the agreement.
20. 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, 2026 as required under the provisions of the agreement
21. Vote to approve or not to approve the agreement with Revitalize Therapy, LLC
22. Discussion and possible board action to approve contract with Melissa Hisle for District Speech/Language Services
23. 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 2025-2026 fiscal year
24. Vote to approve or not to approve district membership in the following professional organizations for the 2025-2026 school year:
 - a. Oklahoma State School Boards Associations (OSSBA)
 - b. Oklahoma Schools Advisory Council (OSAC)
 - c. Organization of Rural Oklahoma Schools (OROS)
25. Vote to declare or not to declare items listed on attachment as surplus
26. Vote to approve or not to approve Student Activity Absences for the 2024-2025 School Year as attached
27. Vote to approve or not to approve Out-of-State Travel Request for AHS Competitive Drama/Speech & Debate Team to compete at the National Speech & Debate Competition as shown on attachment
28. Vote to approve or not to approve workshop requests as shown on attachment
29. Discussion of Strategic Plan
 - a. Academics and Instructions
 - i. Return to Learn Plan 2.0
 - ii. ARP Use of Funds
 1. C3 -- Cougars, Curriculum and Camp Summer Program
 - b. Character and Culture
 - c. Finance and Budget
 - i. Bond Issue Update
 - ii. Salary Schedule
30. Vote to accept or not to accept the following funds:
 - a. Local Funds - Ad Valorem Tax (Current Year) - \$180,638.72

- b. Local Funds - County 4 Mill Ad Valorem Tax - \$22,410.97
 - c. State Funds - Gross Production Tax - \$15,809.52
 - d. State Funds - Rural Electric Coop Tax - \$1,391.26
 - e. State Funds -School Land Earnings - \$23,506.78
 - f. State Funds - Rural Electric Coop Tax - \$1,391.26
 - g. State Funds - Vehicle Tax Stamps - \$594.59
 - h. State Funds - Ace Technology - \$11,029.34
 - i. State Funds - Alt Ed - \$16,416.49
 - j. Federal Funds - Impact Aid - \$18,371.00
31. Comments by Board Members
32. Vote to accept or not to accept resignations and retirement received to date.
33. Vote to Convene or Not to Convene to Executive Session for discussion and possible action of hiring (1) summer school bus driver; discussion and possible action to change the contractual terms of Luke Johnston's contract; and discussion and possible action of hiring personnel for 2025-2026 school year as listed on attachment 25 O.S. Section 307(B)(1) and 70 O.S. Section 5-118.
34. Acknowledge Return to Open Session
35. Statement of Executive Session Proceedings
36. Action Items:
- a. Vote to hire or not to hire summer school bus driver asl listed on "Personnel" attachment for 2024-2025 school year 25 O.S. Section 307(B)(1)
 - b. Vote to change or not to change contractual terms of Luke Johnston's contract
 - c. Vote to hire or not to hire personnel for the 2025-2026 school year as listed on attachment
37. Vote to Adjourn

Posted this 6th day of June, 2025, at 3:00 pm at the main entrance of the Board Of Education Building, 324 West 20th, Ada, Oklahoma 74820

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

**Minutes of Regular Meeting Agenda
Ada Board of Education
Monday, May 12, 2025**

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

Attendance Taken at 5:30 PM.

Attendance Detail:

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

Staff attending: Brad Lewis, Principal; Melanie Briggs, Willard Teacher; Patty Wilson, AJH Teacher; Ms. Anna Bratcher, AECC Teacher; Christy Brown, AHS Teacher; Megan Sherbert, Hayes Teacher; Ms. Celena Galbreath, IT Director; Mrs. Lisa Fulton, Federal Programs Director; Mr. Mike Anderson, Superintendent; and Ms. Kelly Howry, Minutes Clerk.

2. Vote to approve or not to approve minutes of the April 14, 2025, regular board meeting

Action(s):

Motion was made to approve the minutes of the April 14, 2025 regular meeting. This motion, made by Melissa Rollins and seconded by Kiah Anderson, passed.

Voting Detail:

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

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

3. Vote to approve or not to approve the minutes of the April 22, 2025, special board meeting

Action(s):

Motion was made to approve the minutes of the April 22, 2025 special board meeting. This motion, made by Melissa Rollins and seconded by Kiah Anderson, passed.

Voting Detail:

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

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

4. Vote to approve or not to approve the minutes of the April 23, 2025, special board meeting

Action(s):

Motion was made to approve the minutes of the April 23, 2025 special board meeting. This motion, made by Melissa Rollins and seconded by Kiah Anderson, passed.

Voting Detail:

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

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

5. Vote to approve or not to approve the minutes of the April 24, 2025, special board meeting

Action(s):

Motion was made to approve the April 24, 2025, special board meeting. This motion, made by Melissa Rollins and seconded by Kiah Anderson, passed.

Voting Detail:

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

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

6. Vote to approve or not to approve the minutes of the April 30, 2025, special board meeting

Action(s):

Motion was made to approve the minutes of the April 30, 2025, special board meeting. This motion, made by Melissa Rollins and seconded by Kiah Anderson, passed.

Voting Detail:

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

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

7. Washington Grade Center's Principal's Report

Mr, Brad Lewis, Principal of Washington Grade Center, presented a report of the current school's report card and his plan of improvement for Washington.

8. Recognition of Ada City Schools employees:

a. Site Teachers of the Year

b. 2025 AEROS Award of Excellence Teacher of the Year

Mr. Mike Anderson, Superintendent, introduced the following site teachers of the year:

Anna Bratcher - Ada Early Childhood Center

Megan Sherbert - Hayes Grade Center

Melanie Briggs - Willard Grade Center

Patty Wilson - Ada Junior High School

Christy Brown - Ada High School

Mr. Anderson also recognized Laura Snell as the Washington Grade Center Site Teacher of the Year; however, Ms. Snell was not in attendance.

Mr. Anderson also recognized Christy Brown as the AEROS Eastern Oklahoma Teacher of the Year

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

a. General Fund P.O. #990-1067; P.O. #50507-50517 - totaling \$287,030.44

b. Building Fund P.O. #232-255 - totaling \$407,391.79

c. Gifts Fund P.O. #90-92 - totaling \$2,398.40

d. Activity Fund P.O. #438-462 - totaling \$12,286.75

e. Athletic Fund P.O. #607-636 - totaling \$13,948.28

Action(s):

Motion was made to approve the encumbrances as listed on items a-e. This motion, made by Kiah Anderson and seconded by Kyle Stuart, passed.

Voting Detail:

Kiah Anderson: yes

Sarah Cody: Absent

Anne Nicole Flinn: yes

Melissa Rollins: yes

Kyle Stuart: yes

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

10. Treasurer's Management of Funds and Investment Report

Mr. Anderson presented the Treasurer's Management of Funds and Investment Report for the month of April

11. New Business

Mr. Anderson advised there was no new business.

12. Superintendent's Report

- a. Legislation
- b. Bond Project Update
- c. Graduation Procedures
- e. District News

Mr. Mike Anderson, Superintendent, presented information on the topics listed above.

13. Discussion and possible action to approve or not to approve the contract with Exterior Solutions Group LLC and The Oklahoma Purchasing System (TOPS) for damages incurred at Willard and Ada Junior High during the March 4, 2025, tornado.

Action(s):

Motion was made to approve the contract with Exterior Solutions LLC and The Oklahoma Purchasing System (TOPS) for damages incurred during the March 4, 2025, tornado. This motion, made by Kyle Stuart and seconded by Kiah Anderson, passed.

Voting Detail:

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

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

14. Discussion and possible action to approve or not to approve Mr. Mike Anderson, Superintendent, to enter into contracts with insurance company and vendors for repairs to buildings owned by Ada City Schools due to May 1, 2025, flooding

Action(s):

Motion was made to approve Mr. Mike Anderson, Superintendent, to enter into contracts with insurance company and vendors for repairs to buildings owned by Ada City Schools due to May 1, 2025 flooding. This motion, made by Kyle Stuart and seconded by Kiah Anderson, passed.

Voting Detail:

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

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

15. Vote to approve or disapprove Resolution for Schools and Libraries Universal Services (E-Rate) for 2025-2026. This resolution:

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

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

Action(s):

Motion was made to approve the Resolution for Schools and Libraries Universal Services (E-Rate) for the 2025-2026 school year as attached. This motion, made by Kiah Anderson and seconded by Melissa Rollins, passed.

Voting Detail:

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

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

16. Vote to approve or not to approve Second Semester Stipends for Cougar Academy Teachers for the 2024-2025 School Year

Action(s):

Motion was made to approve the Second Semester Stipends for Cougar Academy Teachers for the 2024-2025 School Year as attached. This motion, made by Melissa Rollins and seconded by Kiah Anderson, passed.

Voting Detail:

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

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

17. Vote to approve to not to approve payment to the FY2025 Spring Sports Workers

Action(s):

Motion was made to approve payment to the FY2025 Spring Sport Workers as attached. This motion, made by Melissa Rollins and seconded by Kiah Anderson, passed.

Voting Detail:

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

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

18. Vote to approve or not to approve the Chickasaw Nation Language Memorandum of Understanding for the FY2025-2026 School Year

Action(s):

Motion was made to approve the FY2025-2026 Language MOU with Chickasaw Nation as attached. This motion, made by Kyle Stuart and seconded by Melissa Rollins, passed.

Voting Detail:

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

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

19. Vote to approve or not to approve 2025-2026 Southwest Food Service Excellence, Inc. contract

Action(s):

Motion was made to approve the 2025-2026 Southwest Food Service Excellence, Inc. contract as attached. This motion, made by Melissa Rollins and seconded by Kiah Anderson, passed.

Voting Detail:

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

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

20. Vote to approve or not to approve 2025-2026 agreement with Latchkey Child Services, Inc.

Action(s):

Motion was made to approve the 2025-2026 agreement with Latchkey Child Services, Inc. as attached. This motion, made by Kiah Anderson and seconded by Kyle Stuart, passed.

Voting Detail:

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

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

21. Vote to approve or not to approve contract agreement with Visual Senses for 2025-2026 School Year

Action(s):

Motion was made to approve the contract agreement with Visual Senses as attached for the 2025-2026 school year. This motion, made by Kiah Anderson and seconded by Melissa Rollins, passed.

Voting Detail:

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

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

22. Vote to move or not to move Impact Aid Funds to Building Fund for 2025-2026

Action(s):

Motion was made to move the Impact Aid Funds to Building Fund for the 2025-2026 school year. This motion, made by Kyle Stuart and seconded by Melissa Rollins, passed.

Voting Detail:

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

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

23. Vote to declare or not to declare Hayes Library books as listed on attachments as surplus

Action(s):

Motion was made to declare the attached list of Hayes Library Books as surplus. This motion, made by Melissa Rollins and seconded by Kiah Anderson, passed.

Voting Detail:

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

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

24. Board Member Continuing Education Credits Update

Mr. Mike Anderson, Superintendent, presented the report of the Board Members Continuing Education Credits

25. Discussion of a Strategic Plan

a. Academics and Instructions

i. Policy Updates

ii. C3 - Cougars, Curriculum and Camp Summer Program

b. Character and Culture

c. Budget and Finance

i. Bond Issue Update

1. Redbud Grade Center

2. AHS Wrestling

Mr. Anderson invited discussion regarding the topics listed above.

26. Vote to approve or not to approve workshop requests as shown on attachment.

Action(s):

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

Voting Detail:

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

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

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

- a. State of OK - County 4 Mill Ad Valorem Tax - \$63,547.92**
- b. State of OK - School Land - \$41,913.23**
- c. Impact Aid - Regular Ed - \$138,966.00**
- d. Impact Aid - SpEd - \$7,252.00**
- e. ARP ESSER III - \$1,938.00**

Action(s):

Motion was made to accept funds as listed. This motion, made by Kyle Stuart and seconded by Melissa Rollins, passed.

Voting Detail:

Kiah Anderson: yes
Sarah Cody: Absent

Anne Nicole Flinn: yes

Melissa Rollins: yes

Kyle Stuart: yes

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

28. Vote to accept or not to accept resignations and retirements received to date

Action(s):

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

Voting Detail:

Kiah Anderson: yes

Sarah Cody: Absent

Anne Nicole Flinn: yes

Melissa Rollins: yes

Kyle Stuart: yes

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

29. Comments by Board Members

Mr. Stuart appreciated the efforts of all on the reception for Mr. Liticker and the ribbon-cutting ceremony for the new Aviation Lab. The other members agreed with Mr. Stuart's comments.

30. Vote to convene or not to convene to Executive Session for the discussion and possible board action of the rehiring the Principals and Assistant Principals; rehiring of Certified Teachers on Continuing Contracts; rehiring of Certified Teachers on Temporary Contracts; rehiring of Support Personnel; to discuss employment of hiring the new staff personnel for the 2024-2025 school year; to discuss employment of hiring personnel for 2025-2026 school year; to discuss payscale for June/July 2025 Summer School personnel; and to discuss employment of personnel for June/July 2025 Summer School. All personnel being discussed are listed on "Personnel" attachments 25 O.S. Section 307(B)(1)

Action(s):

Motion was made to convene to Executive Session at 6:36 pm for the discussion and possible board action of the rehiring the Principals and Assistant Principals; rehiring of Certified Teachers on Continuing Contracts; rehiring of Certified Teachers on Temporary Contracts; rehiring of Support Personnel; to discuss employment of hiring the new staff personnel for the 2024-2025 school year; to discuss employment of hiring personnel for 2025-2026 school year; to discuss payscale for June/July 2025 Summer School personnel; and to discuss employment of personnel for June/July 2025 Summer School. All personnel being discussed are listed on "Personnel" attachments 25 O.S. Section 307(B)(1). This motion, made by Kiah Anderson and seconded by Melissa Rollins, passed.

Voting Detail:

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

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

31. Acknowledge Return to Open Session

Mrs. Anne Nicole Flinn, President, acknowledged the board's return to open session at 6:53 pm

32. Statement of Executive Session Proceedings

Mrs. Flinn stated the board entered into executive session at 6:36pm for discussion and possible board action of the rehiring the Principals and Assistant Principals; rehiring of Certified Teachers on Continuing Contracts; rehiring of Certified Teachers on Temporary Contracts; rehiring of Support Personnel; to discuss employment of hiring the new staff personnel for the 2024-2025 school year; to discuss employment of hiring personnel for 2025-2026 school year; to discuss payscale for June/July 2025 Summer School personnel; and to discuss employment of personnel for June/July 2025 Summer School. All personnel being discussed are listed on "Personnel" attachments 25 O.S. Section 307(B)(1). No votes were taken. Those present in executive session were: Anne Nicole Flinn, President; Melissa Rollins, Vice-President; Kiah Anderson, Clerk; Kyle Stuart, Member; and Mike Anderson, Superintendent

33. Action Items:

33.a. Vote to rehire or not to rehire Principals and Assistant Principals as listed on "Personnel" attachment 25 O.S. Section 307 (B)(1)

Action(s):

Motion was made to rehire Principals and Assistant Principals as listed on attachment. This motion, made by Kiah Anderson and seconded by Kyle Stuart, passed.

Voting Detail:

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

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

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

Action(s):

Motion was made to rehire certified teachers on continuing contracts as listed on attachment. This motion, made by Melissa Rollins and seconded by Kyle Stuart, passed.

Voting Detail:

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

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

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

Action(s):

Motion was made to rehire certified teachers on temporary contracts as listed on attachment. This motion, made by Kyle Stuart and seconded by Melissa Rollins, passed.

Voting Detail:

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

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

33.d. 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 Melissa Rollins and seconded by Kyle Stuart, passed.

Voting Detail:

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

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

33.e. Vote to hire or not hire for current year listed on "Current Year Hires Personnel" attachment

Action(s):

Motion was made to hire current year hires as listed on attachment. This motion, made by Kyle Stuart and seconded by Melissa Rollins, passed.

Voting Detail:

Kiah Anderson: yes

Sarah Cody: Absent

Anne Nicole Flinn: yes

Melissa Rollins: yes

Kyle Stuart: yes

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

33.f. Vote to hire or not to hire personnel for 2025-2026 school year as listed on "Personnel" attachment 25 O.S. Section 307(B)(1)

Action(s):

Motion was made to hire personnel for the 2025-2026 school year as listed on attachment. This motion, made by Kyle Stuart and seconded by Melissa Rollins, passed.

Voting Detail:

Kiah Anderson: yes

Sarah Cody: Absent

Anne Nicole Flinn: yes

Melissa Rollins: yes

Kyle Stuart: yes

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

33.g. Vote to approve or not to approve payscale for June/July 2025 Summer School Personnel as shown on attachment

Action(s):

Motion was made to approve the payscale for June/July 2025 Summer School Personnel as listed on attachment. This motion, made by Kyle Stuart and seconded by Melissa Rollins, passed.

Voting Detail:

Kiah Anderson: yes

Sarah Cody: Absent

Anne Nicole Flinn: yes

Melissa Rollins: yes

Kyle Stuart: yes

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

33.h. Vote to hire or not to hire personnel listed for June/July 2025 Summer School as listed on attachment

Action(s):

Motion was made to hire personnel listed for June/July 2025 Summer School as listed on attachment. This motion, made by Melissa Rollins and seconded by Kyle Stuart, passed.

Voting Detail:

Kiah Anderson: yes

Sarah Cody: Absent

Anne Nicole Flinn: yes

Melissa Rollins: yes

Kyle Stuart: yes

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

34. Vote to Adjourn

Action(s):

Motion was made to adjourn at 6:56 pm. This motion, made by Kyle Stuart and seconded by Melissa Rollins, passed.

Voting Detail:

Kiah Anderson: yes

Sarah Cody: Absent

Anne Nicole Flinn: yes

Melissa Rollins: yes

Kyle Stuart: yes

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

Minutes were approved as prepared by Kelly Howry, Minutes Clerk

Anne Nicole Flinn, President

GENERAL FUND

Encumbrance Register

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

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

GENERAL FUND

Encumbrance Register

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

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

GENERAL FUND

Encumbrance Register

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

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

GENERAL FUND

Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1066	05/08/2025	583	WAL-MART COMMUNITY/GECRB	412/FCS LAB EQUIPMENT & SUPPLIES/COYLE/610	975.00
11	1067	05/08/2025	6863	JAMES MATTHEW MCCREARY	511/AP TRAINING REGISTRATION/FULTON/705	50.00
Non-Payroll Total:						\$281,897.60
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$281,897.60

GENERAL FUND

Encumbrance Register

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

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

Non-Payroll Total: \$0.00

Payroll Total: \$5,132.84

Balance Forward: \$0.00

Report Total: \$5,132.84

BUILDING FUND

Encumbrance Register

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

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

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

81 - GIFTS FUND

Encumbrance Register

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

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

62 - ACTIVITY
FUND

Encumbrance Register

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

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

62 - ACTIVITY
FUND

Encumbrance Register

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

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

ADA PUBLIC SCHOOL

Encumbrance Register

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

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

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

ADA PUBLIC SCHOOL

Cash Balances

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

Cash By Account and Fund

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

Cash By Fund

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

ADA PUBLIC SCHOOL Revenue/Expenditure Summary

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

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
132 CAFETERIA LOCAL FUNDS	\$4,351.82	\$3,322.12	\$0.00	\$2,865.60	\$4,808.34	\$1,486.22	\$3,322.12
251 ACSF25 - MCCLURE/PURRISTA CAFE	\$0.00	\$484.00	\$0.00	\$0.00	\$484.00	\$0.00	\$484.00
903 LIBRARY	\$32,483.76	\$428.00	\$0.00	\$4,943.14	\$27,968.62	\$8,091.14	\$19,877.48
904 COUGAR CHASE	\$2,183.42	\$0.00	\$0.00	\$0.00	\$2,183.42	\$1,095.64	\$1,087.78
906 CLUB C.S.I. (FORENSIC SCIENCE	\$449.45	\$0.00	\$0.00	\$327.72	\$121.73	\$112.28	\$9.45
907 PHILOSOPHY CLUB	\$390.00	\$0.00	\$0.00	\$0.00	\$390.00	\$0.00	\$390.00
909 ENVIRONMENTAL SCIENCE CLUB	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	\$60.00
910 ACTIVITY CENTER RENTAL	\$3,251.55	\$0.00	\$0.00	\$0.00	\$3,251.55	\$0.00	\$3,251.55
913 ADULT ED/GED	\$9,100.90	\$275.00	\$0.00	\$0.00	\$9,325.90	\$0.00	\$9,325.90
914 AHS PHILANTHROPY	\$0.87	\$0.00	\$0.00	\$0.00	\$0.87	\$0.00	\$0.87
915 AHS CHANNEL ONE FUND	\$53,496.63	\$0.00	\$0.00	\$4.96	\$53,491.67	\$0.00	\$53,491.67
916 OASC STUDENT COUNCIL STATE CONVENTION	\$9,687.61	\$0.00	\$0.00	\$0.00	\$9,687.61	\$3,000.00	\$6,687.61
918 FESTIVAL DISNEY	\$0.89	\$0.00	\$0.00	\$0.00	\$0.89	\$0.00	\$0.89
919 DECA	\$3,952.91	\$352.00	\$0.00	\$4,092.00	\$212.91	\$0.00	\$212.91
920 RUFF RYDERS	\$645.20	\$0.00	\$0.00	\$0.00	\$645.20	\$200.00	\$445.20
921 CURRENT EVENTS	\$288.69	\$0.00	\$0.00	\$0.00	\$288.69	\$0.00	\$288.69
922 ROBOTICS	\$514.07	\$0.00	\$0.00	\$0.00	\$514.07	\$0.00	\$514.07
923 FCCLA	\$690.70	\$35.00	\$0.00	\$280.00	\$445.70	\$51.03	\$394.67
924 METEOROLOGY CLUB	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$0.00	\$30.00
925 GARDEN GNOME COLLECTING CLUB	\$727.79	\$0.00	\$0.00	\$63.72	\$664.07	\$168.12	\$495.95
926 MCKEEL PROJECT	\$33.75	\$0.00	\$0.00	\$0.00	\$33.75	\$0.00	\$33.75
927 CAMP GODDARD PICTURES	\$1,023.69	\$1,841.44	\$0.00	\$0.00	\$2,865.13	\$0.00	\$2,865.13
928 COUGAR VICTORY GARDENS	\$20.69	\$0.00	\$0.00	\$0.00	\$20.69	\$20.69	\$0.00
929 SPEECH/COMPETITIVE DRAMA	\$3,579.33	\$313.00	\$0.00	\$0.00	\$3,892.33	\$1,796.00	\$2,096.33
930 CAREER KICKSTART PROGRAM	\$841.00	\$0.00	\$0.00	\$0.00	\$841.00	\$0.00	\$841.00
931 CHESS CLUB	\$80.91	\$0.00	\$0.00	\$0.00	\$80.91	\$0.00	\$80.91
932 AHS SERVE	\$526.88	\$0.00	\$0.00	\$0.00	\$526.88	\$0.00	\$526.88
934 PHYSICAL EDUCATION	\$10,972.95	\$10.00	\$0.00	\$2,848.39	\$8,134.56	\$0.00	\$8,134.56
935 WILLARD'S CLOTHING CLOSET	\$0.05	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.05
936 TEEN ANGEL	\$1,214.65	\$0.00	\$0.00	\$0.00	\$1,214.65	\$0.00	\$1,214.65
937 HAYES T-SHIRTS	\$1,434.92	\$90.00	\$0.00	\$0.00	\$1,524.92	\$0.00	\$1,524.92
938 VIDEO SALES/RECYCLE	\$2,937.65	\$0.00	\$0.00	\$0.00	\$2,937.65	\$80.00	\$2,857.65
939 BUSINESS PROFESSIONALS OF AMER	\$8,408.61	\$0.00	\$0.00	\$277.12	\$8,131.49	\$1,837.10	\$6,294.39
941 PERFORMING ARTS	\$65,590.23	\$1,280.00	\$0.00	\$652.46	\$66,217.77	\$29,254.97	\$36,962.80
945 STEM	\$736.01	\$0.00	\$0.00	\$0.00	\$736.01	\$0.00	\$736.01
946 VARSITY CHEERLEADERS	\$1,147.03	\$0.00	\$0.00	\$0.00	\$1,147.03	\$0.00	\$1,147.03
949 COUGANNIS	\$60.35	\$0.00	\$0.00	\$0.00	\$60.35	\$0.00	\$60.35
951 CLASS OF 2025	\$5,815.50	\$0.00	\$0.00	\$0.00	\$5,815.50	\$3,000.00	\$2,815.50
952 CLASS OF 2026	\$2,000.00	\$7,125.00	\$0.00	\$0.00	\$9,125.00	\$2,000.00	\$7,125.00
955 TRIPLE C - COOL COUGAR CHARACT	\$3,682.15	\$0.00	\$0.00	\$1,000.00	\$2,682.15	\$440.05	\$2,242.10
956 YEARBOOK	\$30,581.91	\$4,138.00	\$0.00	\$0.00	\$34,719.91	\$5,044.60	\$29,675.31
957 COLOR GUARD/FLAGS	\$120.00	\$0.00	\$0.00	\$0.00	\$120.00	\$0.00	\$120.00
958 JOURNALISM/COUGAR TALES	\$1,013.21	\$0.00	\$0.00	\$0.00	\$1,013.21	\$0.00	\$1,013.21
959 WORLD TRAVELER CLUB	\$71.50	\$0.00	\$0.00	\$0.00	\$71.50	\$0.00	\$71.50
960 LIFETIME ACTIVITIES COURSE	\$477.75	\$0.00	\$0.00	\$0.00	\$477.75	\$0.00	\$477.75
961 CNN-COUGAR NEWS NETWORK	\$2,675.20	\$0.00	\$0.00	\$33.98	\$2,641.22	\$261.66	\$2,379.56
962 CHOIR/VOCAL MUSIC	\$16,282.88	\$0.00	\$0.00	\$74.70	\$16,208.18	\$1,606.36	\$14,601.82
964 SPECIAL EDUCATION	\$167.25	\$0.00	\$0.00	\$0.00	\$167.25	\$0.00	\$167.25
966 VISION BANK INTEREST - DO NOT USE	\$5,117.51	\$327.15	\$0.00	\$67.95	\$5,376.71	\$1,103.31	\$4,273.40
967 SPANISH CLUB	\$945.82	\$0.00	\$0.00	\$227.40	\$718.42	\$163.51	\$554.91
968 BAND	\$7,040.30	\$0.00	\$0.00	\$2,213.10	\$4,827.20	\$1,607.17	\$3,220.03
969 NATIVE PRIDE	\$1,708.73	\$0.00	\$0.00	\$0.00	\$1,708.73	\$816.66	\$892.07
970 PROJECT IGNITION/LEADERSHIP	\$12,462.98	\$398.00	\$0.00	\$5,500.00	\$7,360.98	\$4,691.60	\$2,669.38
971 STUDENT COUNCIL	\$7,861.85	\$131.00	\$0.00	\$1,067.96	\$6,924.89	\$3,100.00	\$3,824.89
972 ILO	\$3,592.32	\$0.00	\$0.00	\$0.00	\$3,592.32	\$368.11	\$3,224.21
973 MATH CLUB	\$2,734.70	\$53.00	\$0.00	\$0.00	\$2,787.70	\$0.00	\$2,787.70
974 SCIENCE CLUB	\$9,216.45	\$16.00	\$0.00	\$208.40	\$9,024.05	\$225.05	\$8,799.00

ADA PUBLIC SCHOOL
Revenue/Expenditure Summary

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

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
975 MOCK TRIAL	\$9.46	\$0.00	\$0.00	\$0.00	\$9.46	\$0.00	\$9.46
976 ENGLISH	\$10.82	\$0.00	\$0.00	\$0.00	\$10.82	\$0.00	\$10.82
977 ECONOMICS	\$57.00	\$0.00	\$0.00	\$0.00	\$57.00	\$0.00	\$57.00
978 FOREIGN EXCHANGE	\$2,119.55	\$0.00	\$0.00	\$0.00	\$2,119.55	\$0.00	\$2,119.55
979 BOXTOPS	\$659.47	\$0.00	\$0.00	\$0.00	\$659.47	\$604.57	\$54.90
980 ACADEMIC INCENTIVE/SCHOLASTIC	\$2,195.59	\$535.00	\$0.00	\$0.00	\$2,730.59	\$1,112.40	\$1,618.19
981 PICTURE FUND	\$5,739.13	\$0.00	\$0.00	\$0.00	\$5,739.13	\$1,400.00	\$4,339.13
983 VENDING	\$3,186.32	\$15.00	\$0.00	\$470.59	\$2,730.73	\$576.49	\$2,154.24
985 AP COALITION	\$814.79	\$70.00	\$0.00	\$288.60	\$596.19	\$500.00	\$96.19
986 SPECIAL OLYMPICS	\$12,391.01	\$0.00	\$0.00	\$0.00	\$12,391.01	\$0.00	\$12,391.01
987 HONOR SOCIETY	\$1,007.45	\$0.00	\$0.00	\$0.00	\$1,007.45	\$0.00	\$1,007.45
989 TECH ENGINEERING	\$1,283.11	\$0.00	\$0.00	\$0.00	\$1,283.11	\$240.00	\$1,043.11
990 ART CLUB	\$1,541.68	\$0.00	\$0.00	\$0.00	\$1,541.68	\$0.00	\$1,541.68
991 NESTLES/CANDY/COOKIES	\$83,422.53	\$722.00	\$0.00	\$304.37	\$83,840.16	\$5,830.26	\$78,009.90
992 CAMP GODDARD	\$45,949.39	\$9,480.00	\$0.00	\$4,709.50	\$50,719.89	\$33,311.87	\$17,408.02
993 ID BADGE REPLACEMENT	\$1,125.94	\$50.00	\$0.00	\$0.00	\$1,175.94	\$100.01	\$1,075.93
994 ACADEMIC BOWL	\$426.54	\$0.00	\$0.00	\$0.00	\$426.54	\$0.00	\$426.54
995 GENERAL ACTIVITY	\$27,534.29	\$90.00	\$0.00	\$4,554.21	\$23,070.08	\$8,907.07	\$14,163.01
996 DEVICE SALES/SERVICE - HOTSPOTS	\$265.26	\$0.00	\$0.00	\$0.00	\$265.26	\$0.00	\$265.26
997 DEVICE INSURANCE/REPLACEMENT	\$43,980.39	\$0.00	\$0.00	\$0.00	\$43,980.39	\$5,832.94	\$38,147.45
Total	\$568,202.69	\$31,530.71	\$0.00	\$37,075.87	\$562,657.53	\$130,036.88	\$432,620.65

ADA PUBLIC SCHOOL
Revenue/Expenditure Summary

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

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

MONEY MARKET AND INVESTMENT ACCOUNTS

April 30, 2025

FUND	BK	ACCT NO.	INVESTMENT AMOUNT	MATURITY	RATE	DAY	TRANSACTION DATE	AMT LIQUIDATED	INT EARNED TO DATE	INVEST BAL.
CERTIFICATES OF DEPOSIT										
8123	VIS	500100FY23A	\$3,534.07	5/24/2023	0.2000%	365	5/15/2023	3,534.07		\$0.00
8124	VIS	500100FY24A	\$2,541.16	05/23/2024	2.87%	365	05/15/2024	\$2,615.80	\$74.64	\$0.00
8125	VIS	500100FY25A	\$1,615.80	05/15/2025	2.87%	365			\$24.10	\$1,639.90
TOTAL INVESTED IN GIFTS FUND										\$1,639.90
3723	OHB	1026730623	\$3,623,033.77	1/25/2025	4.88%	730	01/24/2023		\$177,300.93	\$3,800,334.70
3725	OHB	1026730623	\$3,800,334.70		4.88%		01/23/2025	\$3,903,916.45	\$103,581.75	\$0.00
3725	GWB	1030738639	\$3,900,000.00	09/04/2025	4.60%	180	03/06/2025		\$27,003.36	\$3,927,003.36
TOTAL INVESTED IN BONDS FUND #37										
MONEY MARKET ACCOUNT										
1125	FUB	1928233	\$1,659,847.16		4.88%	365			\$65,386.97	\$1,725,234.13
TOTAL INVESTED IN GENERAL FUND										\$1,725,234.13
2125	FUB	192833	\$841,346.59		4.88%	365			\$168,064.30	\$1,009,410.89
2102824*	FUB	192833	\$4,000,000.00		4.88%	365	02/24/2025	\$2,000,000.00	\$	\$2,000,000.00
TOTAL INVESTED IN BUILDING FUND										\$3,009,410.89
TOTAL INVESTED AS OF 04/30/2025										\$4,736,284.92

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

CBT SWEEP ACCOUNT

\$323,104.40

CBT REGULAR CHECKING ACCOUNT

\$32,858.58

TOTAL INTEREST EARNED FOR FY2025 AS OF 04/30/2025

\$720,023.46

REVENUE COLLECTION ANALYSIS

AS OF APRIL 30, 2025

GENERAL FUND - 11

PROJECT	SOURCE	NAME	ALLOCATION OR ESTIMATE FOR FY2025	COLLECTED FY2025	TO BE COLLECTED FY2025	COLLECTED FY2024	COLLECTED FY2023
	1110	AD VALOREM	\$4,531,492.47	\$4,510,560.50	\$260,000.00	\$4,480,237.39	\$4,272,918.02
	2100	4-MILL	\$535,967.11	\$589,839.50	\$25,000.00	\$595,519.01	\$559,743.91
	2200	CO. APPORT.	\$64,748.42	\$54,855.72	\$10,062.50	\$71,942.69	\$74,813.11
	3110	GROSS PRODUCTION	\$210,021.46	\$197,812.71	\$37,858.67	\$233,357.18	\$318,645.32
	3120	MOTOR VEHICLE	\$1,005,013.18	\$880,951.27	\$210,036.29	\$1,116,681.31	\$1,075,762.41
	3130	R E C	\$11,819.31	\$11,066.01	\$1,879.62	\$13,132.57	\$16,616.25
	3140	SCHOOL LAND	\$397,003.82	\$403,735.64	\$8,806.08	\$441,115.35	\$381,039.85
	3150	VEHICLE TAX STAMPS	\$2,520.75	\$2,204.16	\$320.78	\$2,800.83	\$2,484.60
	3210	FOUNDATION - Allocation 07-12	\$13,508,270.55	\$11,346,837.22	\$2,663,602.55	\$13,688,256.27	\$11,868,209.14
		Revised 08-08-2024	\$13,608,914.01				
		Revised 01-07-2025	\$14,010,001.01				
		Revised 01-08-2025	\$14,010,439.77				
			\$17,286.00	\$17,953.32	\$0.00	\$21,973.20	
319	3430	ADULT ED MATCHING	\$26,768.64	\$20,813.03	\$4,882.07	\$27,047.48	\$29,835.88
331	3250	FLEX BENEFIT	\$26,777.00				
		Revised 12-09-2024	\$25,695.10				
		Revised 02-10-2025	\$124,193.83	\$86,373.74	\$19,351.87	\$128,230.44	\$109,027.29
332	3250	FLEX BENEFIT	\$108,578.55				
		Revised 12-09-2024	\$105,725.61				
		Revised 02-10-2025	\$168,997.06	\$172,542.54	\$0.00	\$171,387.67	\$165,727.05
333	3420	TEXTBOOK	\$172,542.54				
		Revised 01-03-2025	\$1,663,709.76	\$1,414,749.26	\$331,854.77	\$1,628,811.16	\$1,522,314.62
334	3250	FLEX BENEFIT	\$1,730,145.07				
		Revised 12-09-2024	\$1,746,604.03				
		Revised 02-10-2025	\$619,324.11	\$571,734.37	\$194,608.52	\$640,261.50	\$590,687.61
335	3250	FLEX BENEFIT	\$701,234.73				
		Revised 12-09-2024	\$766,342.89				
		Revised 02-10-2025				\$13,294.08	\$14,505.02
361	3690	ACE TECHNOLOGY	\$30,000.00		\$30,000.00	\$33,899.40	\$56,363.48
366	3470	AP Grants		\$74,218.60		\$57,446.40	
367	3415	READING SUFFICIENCY ACT			\$0.00	\$92,000.00	
376	3436	SCHOOL RESOURCE OFFICER	\$91,829.62	\$91,829.62		\$90,045.50	\$93,749.75
388	3310	ALTERNATIVE ED	\$61,364.59	\$49,249.47	\$12,115.12	\$19,800.00	\$19,800.00
411	3811	VOC INC SAL	\$19,800.00	\$9,900.00	\$9,900.00	\$90,000.00	\$81,909.00
412	3812	VOC INC ASSIST.	\$90,000.00	\$67,500.00	\$22,500.00	\$36,751.56	\$43,492.17
421	4821	CARL PERKINS	\$38,061.00	\$27,884.39	\$10,176.61	\$14,991.53	\$35,256.65
469	3892	LOTTERY GRANT MONEY	\$37,933.19	\$36,664.79	\$0.00	\$772,349.06	\$691,677.21
511	4210	TITLE I	\$928,181.34	\$232,782.42	\$389,170.42	\$772,349.06	\$116,487.97
541	4271	TITLE II - A	\$104,762.95	\$104,762.95	\$0.00	\$108,137.00	\$116,487.97
552	4442	TITLE IV - A	\$53,975.62	\$53,975.62	\$0.00	\$52,981.74	\$45,008.71
561	4140	TITLE VI-IND.ED.	\$227,487.00	\$117,143.69	\$110,343.31	\$223,684.53	\$193,043.97
563	4550	JOM	\$63,120.00	\$52,633.13	\$10,486.87	\$19,652.44	\$33,219.12
572	4281	TITLE III, EL	\$23,312.41	\$220.58	\$873.47	\$3,415.03	
587	4470	TITLE V	\$21,415.50	\$13,474.51	\$7,940.99	\$48,713.22	\$32,488.27
613	4310	Special Ed Staff Development	\$1,690.16	\$1,422.00	\$268.16		\$350.00
615	4310	Engage/Develop Monitoring Grant	\$4,594.16	\$2,876.91	\$1,717.25	\$2,730.79	\$3,727.63
618	4310	SE TRANSITION DEVELOP PROG	\$6,092.61				
621	4310	SE FLOW THROUGH	\$766,872.19	\$301,549.30	\$455,648.52	\$502,379.35	\$576,399.54
641	4340	SE PRESCHOOL	\$19,198.00	\$8,728.26	\$11,051.96	\$14,993.80	\$14,948.31
731	4611	ADULT ED - FEDERAL	\$99,809.00	\$49,737.13	\$50,071.87	\$91,722.82	\$78,035.27
775	4689	OK Gear Up	\$99,809.00	\$20,066.95	\$0.00	\$99,234.38	\$85,972.35
782	4570	AWARE GRANT	\$20,026.90	\$258,278.54	\$260,034.27	\$370,693.86	\$392,136.29
788	4689	CARES I	\$518,312.81		\$0.00		\$517,381.43
793	4689	CARES II			\$0.00	\$333,737.09	\$1,276,322.18
795	4689	CARES III	\$9,052.02	\$116,261.19	\$0.00	\$12,923.64	
797	4689	ESSER III - HOMELESS II		\$403.31	\$0.00		
		SUBTOTAL	\$26,840,113.53	\$21,973,592.35	\$5,150,562.54	\$26,366,331.27	\$25,390,099.38
		PREVIOUS YEAR CARRYOVER	\$7,070,678.17	\$7,070,678.17	\$1,300.00	\$6,059,685.39	\$5,230,748.20
		ADD'L \$\$ REC'D		\$722,393.03		\$918,247.51	\$1,223,798.33
		TOTAL	\$33,910,791.70	\$29,766,663.55	\$5,151,862.54	\$33,344,264.17	\$31,844,645.91

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

\$29,766,663.55

GENERAL FUND -11 - ADDITIONAL REVENUE

Project	Source	NAME	ALLOCATIONS OR ESTIMATE FOR FY2025	COLLECTED FY2025	TO BE COLLECTED FY2025	COLLECTED FY2024	COLLECTED FY2023
		ADDITIONAL SSS RECEIVED					
		1120-1189,1191-1589,1590-1690		\$428,006.52			
		5160-5600		\$32,387.41			
		6130-6140					
		GRC Lease -*moved to Fund 21 FY2022					
	1190	Citizens Pottawatomie				\$4,314.93	\$3,885.01
	2300	Resale of Property Fund District.					\$36,126.90
	6130	Lapsed Appropriations					\$875.00
	6140	Estopped Warrants					\$3,820.95
	6200	Inter Fund Transfer					
776	4689	Chickasaw Nation CBS Grant					
018	1610/1840	STUCO State					
019	1650	T-Mobile Lease	\$7,800.00	\$6,500.00	\$1,300.00	\$6,885.48	\$7,200.00
023	3590	Inspire To Teach		\$4,000.00			
082		AOPA (Aircraft Owners & Pilots Assoc)	\$15,000.00				
083	1680	Oklahoma Aeronautics Grant				\$13,451.98	\$6,699.60
084	3690	OERB STEM GRANT					
087	1590	AP Testing					
088	1610	NAT'L MATH & SCIENCE ALT					
		Chickasaw Nation COVID-19 Public					
092	1610	Schools Grant					\$499,200.00
308	3690	TLE					
311	3411	PROFESSIONAL DEVELOP		\$3,498.00			
312	3412	Nat'l Board Certified		\$14,100.00		\$14,100.00	\$14,100.00
352	3690	Teacher Induction & Mentor Program					\$2,000.00
377	3437	Maternity Leave		\$51,983.64			
389	3690	Public Schools Classroom Support Grt					
424	4821	CARL PERKINS - HIGH GROWTH				\$19,385.11	\$33,492.04
456	4617	DHS REHABILITATION SERV				\$658.78	\$1,509.08
515	4213	SCHOOL IMPROVEMENT GRANT					
591	4130	TITLE VII-IMPACT AID		\$138,966.00			
		**moved to Building Fund					
592	4130	TITLE VII-IMPACT AID SPEC ED		\$7,252.00			
		**moved to Building Fund					
617	4300	CARES - SPECIAL ED					
628	4310	Special Ed - Flowthrough ARP				\$16,093.75	\$23,810.16
643	4340	Special Ed - Preschool ARP				\$0.00	
723		CDC - Covid-19 Prevention Grant			\$0.00		\$214,901.95
725		Student Teacher Stipend		\$3,498.00		\$1,749.00	\$5,247.00
726	4689	ARP ESSER III		\$1,938.00			
799		Prior Years' Reimbursement		\$30,263.46		\$841,608.48	\$370,930.64
		TOTAL	\$22,800.00	\$722,393.03	\$1,300.00	\$918,247.51	\$1,223,798.33
		FY12 BAL FORWARD	\$3,101,747.03			\$3,155,514.21	
		FY13 BAL FORWARD	\$2,575,645.27			\$3,005,494.72	
		FY14 BAL FORWARD	\$1,923,202.79			\$3,816,286.58	
		FY15 BAL FORWARD	\$2,056,129.85			\$5,230,748.20	
		FY16 BAL FORWARD	\$998,173.57			\$6,059,685.39	
		FY17 BAL FORWARD	\$2,009,298.44			\$7,070,678.17	
		FY18 BAL FORWARD	\$3,216,807.52				
		FY19 BAL FORWARD					
		FY20 BAL FORWARD					
		FY21 BAL FORWARD					
		FY22 BAL FORWARD					
		FY23 BAL FORWARD					
		FY24 BAL FORWARD					

BUILDING FUND - 21

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

CHILD NUTRITION FUND - 22

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

ADA PUBLIC SCHOOL

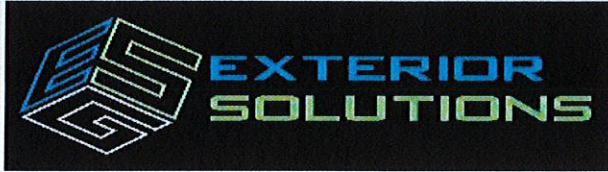
Budget Yearly Comparison

05/08/2025 3:52:35 PM

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

Classification	2024-2025		2023-2024		Difference	
	Appr.	Enc.	Appr.	Enc.	Appr.	Enc.
334 ED FLEXIBLE ALLOWANCE-CERTIFE	1,730,145.07	1,821,126.08	1,615,336.78	1,632,287.94	114,808.29	188,838.14
335 ED FLEXIBLE ALLOWANCE-SUPPORT	701,234.73	795,329.18	653,535.14	644,940.14	47,699.59	150,389.04
335 ED FLEXIBLE ALLOWANCE & MENTOR	2,000.00	0.00	0.00	0.00	2,000.00	0.00
352 TEACHER INDUCTION & MENTOR	13,000.00	0.00	13,294.08	13,294.08	-294.08	-13,294.08
PROGRAM	0.00	0.00	38,863.51	33,899.40	-38,863.51	-33,899.40
361 ACE TECHNOLOGY	0.00	0.00	57,446.40	57,446.40	-57,446.40	-57,446.40
366 ADVANCED PLACEMENT MATERIALS GRANT	0.00	0.00	0.00	0.00	74,218.60	56,968.16
367 READING SUFFICIENCY ACT	74,218.60	56,968.16	92,000.00	92,000.00	-170.38	-10,504.94
367 STRONG READERS	91,829.62	81,495.06	90,045.50	90,045.50	-24,379.54	252,250.11
376 SCHOOL RESOURCE OFFICER PROGRAM	65,665.96	342,295.61	19,800.00	19,800.00	0.00	5,012.19
388 ALTERNATIVE ED STATEWIDE PROGR	19,800.00	24,812.19	90,000.00	90,000.00	0.00	-4,603.29
411 COMPREHENSIVE SECONDARY PRG	90,000.00	85,396.71	38,477.00	36,048.20	-1,318.94	-282.24
412 VOCATIONAL PROGRAMS ASST GRANT	37,158.06	35,765.96	24,381.90	19,087.19	-24,381.90	-19,087.19
421 CARL PERKINS	0.00	0.00	2,500.00	658.78	-2,000.00	-658.78
424 CARL PERKINS SUPPLEMENTAL GRANT	500.00	0.00	15,000.00	14,991.53	22,933.19	21,673.26
456 JOB TRAINING DEPT OF REHAB	37,933.19	36,664.79	1,031,420.28	912,686.12	29,714.07	-61,273.81
469 LOTTERY GRANT MONEY	1,061,134.35	851,412.31	223,132.75	223,132.75	-6,439.33	-43,521.55
511 PART A, BASIC PROGRAM	216,693.42	179,611.20	61,920.00	61,920.00	1,200.00	-45,831.34
561 PART A, INDIAN EDUCATION	63,120.00	16,088.66	0.00	0.00	1,552.04	1,500.00
563 JOHNSON-O'MALLEY PROGRAM	1,552.04	1,500.00	0.00	0.00	10,634.01	1,134.41
571 TITLE IIIA - IMMIGRANT	22,759.36	4,473.41	12,125.35	3,339.00	-53,567.95	-39,239.03
572 PART A ENGLISH LANG ACQUISITIO	20,907.45	20,907.45	74,475.40	53,575.29	0.00	32,667.84
587 SUBPART 2, RURAL/LOW-INCOME SCH	2,632.32	1,422.00	0.00	0.00	2,632.32	1,422.00
613 SPECIAL EDUCATION STAFF DEVELOPMENT	3,495.22	3,348.67	2,744.06	2,670.00	751.16	678.67
615 ENGAGE/DEVELOP MONITORING MINI	5,948.07	0.00	3,764.80	0.00	2,183.27	0.00
GRANT	757,197.82	531,415.15	644,592.36	491,195.09	112,605.46	40,220.06
618 SECONDARY TRANSITION SERVICES	0.00	0.00	21,679.00	15,735.46	-21,679.00	-15,735.46
621 FLOW THRU, PL108-446, IDEA PARTB	0.00	0.00	17,418.93	14,659.98	2,361.29	-44.05
628 ARP - FLOWTHROUGH	19,780.22	14,615.93	616.42	0.00	-616.42	0.00
641 PRESCHOOL, AGES 3-5, PL108-446, ID	0.00	0.00	1,749.00	1,749.00	1,749.00	0.31
643 ARP - PRESCHOOL	3,498.00	1,749.31	1,749.00	1,749.00	1,937.70	1,937.70
725 STUDENT TEACHER STIPEND PAYMENT	1,938.00	1,937.70	0.00	0.00	1,938.00	-36,434.86
726 ARP ESSER III	123,518.55	84,764.59	134,319.10	99,384.08	-10,800.55	-14,619.49
731 ADULT EDUCATION AND LITERACY	37,197.90	36,430.90	114,615.85	108,464.47	-77,417.95	-72,893.91
775 OK GEAR UP	716,310.16	602,231.25	561,296.52	381,148.71	155,013.64	-43,435.29
782 AWARE GRANT	16,350.60	16,175.52	439,684.31	423,572.56	-423,333.71	-407,397.04
795 CARES III	8,832.06	600.00	21,463.63	12,631.61	-12,631.61	-12,237.65
797 ARP-ESSER III HOMELESS II						
Fund - 11 GENERAL FUND	\$28,600,000.00	\$28,405,610.12	\$26,747,278.21	\$26,732,208.19	\$1,852,721.79	\$1,673,401.93
Report Total:	\$28,600,000.00	\$28,405,610.12	\$26,747,278.21	\$26,732,208.19	\$1,852,721.79	\$1,673,401.93

PROPOSAL



Exterior Solutions Group, LLC

"We do roofing a little different."

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

DATE: 05/06/25

BILL TO

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

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

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

ACCEPTANCE	
<i>Proposed</i>	Ada Public Schools
<i>Date</i>	05/06/2025
<i>Name</i>	Mike Anderson
<i>Signature</i>	

Proposal goof for 30 days

THANK YOU FOR THE OPPORTUNITY TO EARN YOUR BUSINESS!

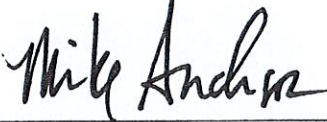
Building/Other Structures	Description	Replacement Cost
Cafeteria/West Gym - ID# 55495	Hail damage to the building - roof	\$ 196,858.13
Willard Grade Center - ID# 55518	Wind/tornado damage to the building - Mitigation repair estimate for undisputed charges for mitigation in relation to charges for Express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

RESOLUTION

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

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

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

Signature:  Date: May 12, 2025

Printed Name: Mike Anderson Title: Superintendent



FRN Report

04/08/25

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

BEN Year	Applicant Name	FRN	Status	Wave	Type	486 SSD	Cont. Date	Applicant City	Contract Number	Award Amt.	ST	Sites	Disc%	471 No.	Request	Filing Date	SPIN	Commitment	Disbursed	Contract Exp	471 Nickname	FRN Nickname		
140336	Ada Indep School District I 19							Ada			OK	8	80%	251011289	2025-03-25	143037316	0.00	0.00	2029-06-30	ADPS 2025-C1				
2025	2599012241	IA	Pending	N/A	IA		03/07/2024	ADPS Wantrack WAN 10		79,091,52				63,273.22		0.00		0.00	2029-06-30	1 - Wan 10 Gbps				
140336	Ada Indep School District I 19							Ada			OK	8	80%	251011289	2025-03-25	143015254	0.00	0.00	2026-06-30	ADPS 2025-C1				
2025	2599036519	IA	Pending	N/A	IA		03/25/2025	c. ADPS OneNet INT 5		36,216.00				28,972.80		0.00		0.00	2026-06-30	2 - Internet Access 5 Gbps				
140336	Ada Indep School District I 19							Ada			OK	8	80%	251011289	2025-03-25	143036122	0.00	0.00	2026-06-30	ADPS 2025-C1				
2025	2599036521	IA	Pending	N/A	IA		03/17/2025	c. ADPS Sparklight W		33,819.84				27,055.87		0.00		0.00	2026-06-30	3 - Wan 1 Gbps				
140336	Ada Indep School District I 19							Ada			OK	8	80%	251038594	2025-03-26	143032077	0.00	0.00	2026-09-30	ADPS 2025-C2				
2025	2599054955	IC	Pending	N/A	IC		03/26/2025	ADPS High Point Netw		3,730.00				2,984.00		0.00		0.00	2026-09-30	1 - Switches				
140336	Ada Indep School District I 19							Ada			OK	8	80%	251038594	2025-03-26	143020605	0.00	0.00	2026-09-30	ADPS 2025-C2				
2025	2599054960	IC	Pending	N/A	IC		03/26/2025	ADPS UDT Firewall IC		35,340.78				25,697.20		0.00		0.00	2026-09-30	2 - Firewall				
Grand Total														188,198.14					147,983.09	0.00	0.00			

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

Teacher	Course	Students	Total Students	Stipend	
Alyssa Rhodes	Psychology	27			
	Sociology	1			
	Total		28	\$700.00	
Carli Meyer	Spanish I	3			
	Spanish II	12			
	Spanish III	1			
	Total		16	\$400.00	
Jamie Weston	Contemporary Health	3			
	Foundations of Personal Wellness	18			
	Foundations of Personal Wellness	7			
	Fund of Admin. Tech	13			
	Fund of Admin Tech (JH)	1			
	Fund of Tech	12			
	Fund of Tech (JH)	6			
	Healthy Living	24			
	Lifetime Fitness	20			
	ELA 1	2			
	ELA 1 (JH)	7			
	ELA 2	6			
	ELA 3	18			
	ELA 4	30			
	ELA 2 CR	3			
	ELA 1 CR	2			
	ELA 3 CR	10			
	ELA 4 CR	5			
	ELA 1 CR	2			
	Career Explorations (JH)	6			
	Online Learning and Digital Citizc	1			
	Total			196	\$4,900.00

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

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

Approved by Board of Education 05-12-2025

2025 Spring Sport Workers

Non-School Employees	Hours Worked	Rate of Pay/Hr	Total
Chloe Martin	10	\$10.00	\$100.00
Kendall Barnes	10	\$10.00	\$100

School Employees	Hours Worked	Rate of Pay/Hr	Total
Dorcas Compton *	8	\$13.00	\$104.00
Katy Ritter	29.75	\$11.00	\$327.25
Celena Galbreath	2.5	\$11.00	\$27.50
Menee Thomsen	17	\$11.00	\$187.00
Stefanie Tweedy	16	\$11.00	\$176.00

* gets tickets/money ready

Approved by Board of Education 05-12-2025

51208				
3/1	AHS BB vs Plainview			1:00
		Starting Time	Ending Time	Hours
Announcer				
Gate	D Compton	11:30	2:30	3
Concession	BB Booster			NA
3/3	AHS BB vs Tecumseh			5
		Starting Time	Ending Time	Hours
Announcer				
Gate	K Ritter	4	6:30	2.5
Concession	BB Booster			NA
3/6	AJHS BB vs Asher			4:30
		Starting Time	Ending Time	Hours
Announcer				
Gate				
Concession				
3/6	JV G Soccer vs Yukon			5
		Starting Time	Ending Time	Hours
Announcer				
Gate				
Gate				
Concession				
ADM				
3/7	AHS vs NRC			5
		Starting Time	Ending Time	Hours
Announcer				
Gate	C Galbreath	4:00	6:30	2.5
Concession	BB Booster			NA
3/11	AHS BB vs Seminole			5
		Starting Time	Ending Time	Hours
Announcer				
Gate	K Ritter	4:00	6:45	2.75
Concession	BB Booster			

3/11	AJHS BB vs Byng			4:30
		Starting Time	Ending Time	Hours
Announcer				
Gate				
Concession				
3/11	Soccer JV G/B vs Pathways			5:30
		Starting Time	Ending Time	Hours
Announcer				
Gate	M Thomsen	4:30	8:30	4
Gate	S Tweedy	4:30	8:30	4
Concession	Soccer Booster			NA
3/14	AJHS BB vs Stonewall			5:00
		Starting Time	Ending Time	Hours
Announcer				
Gate				
Concession				
3/24	AHS SB vs Roff			5
		Starting Time	Ending Time	Hours
Announcer				
Gate	D Compton	4	7:00	3
Concession	Kendal Barnes	4:30	7:00	2.5
Concession	Chloe Martin	4:30	7:00	2.5
3/24	AHS BB vs McLoud			5
		Starting Time	Ending Time	Hours
Announcer				
Gate	K Ritter	4	6:30	2.5
Concession	Kendal Barnes	4:30	7:00	2.5
	Chloe Martin	4:30	7:00	2.5
3/25	AHS SB vs Plainview			4:30
		Starting Time	Ending Time	Hours
Gate	K Ritter	4	5:30	1.5
Concession	Chloe Martin	4:00	5:30	1.5

	Kendal Barnes	4:00	5:30	1.5
3/25	Soccer vs Bethany			5:30
		Starting Time	Ending Time	Hours
Announcer				
Gate	S Tweedy	4:30	8:30	4
Gate	M Thomsen	4:30	8:30	4
Concession	Soccer Booster			NA
3/31	AHS SB vs Byng/Tishomingo			4:30
		Starting Time	Ending Time	Hours
Announcer				
Gate	K Ritter	4	6:45	2.75
Concession	Kendal Barnes	4:00	7:00	3
Concession	Chloe Martin	4:00	7:00	3
3/31	AHS BB vs Harding Christian			5
		Starting Time	Ending Time	Hours
Announcer				
Gate	K Ritter	4		
Concession	BB Booster			NA
4/1	AJHS BB vs Tecumseh			5
		Starting Time	Ending Time	Hours
Announcer				
Gate	K Ritter	4		
Concession	BB Booster			NA
4/3	AJHS BB vs SRC/Asher			5
		Starting Time	Ending Time	Hours
Announcer				
Gate	K Ritter	4		
Concession	BB Booster			NA
4/7	AHS BB vs Byng			4:30
		Starting Time	Ending Time	Hours
Announcer				
Gate	K Ritter	4	6:30	2.5
Concession	BB Booster			NA

4/8	AJHS BB vs Byng			4:30
		Starting Time	Ending Time	Hours
Announcer				
Gate	K Ritter	4	6:30	2.5
Concession	BB Booster			NA
4/10	AHS BB vs Asher			5
		Starting Time	Ending Time	Hours
Announcer				
Gate	K Ritter	4	6:45	2.75
Concession	Cody Nall			NA
4/15	AHS SB vs Meeker/Maud			4:30
		Starting Time	Ending Time	Hours
Announcer				
Gate	D Compton	4	6	2
Concession	Chloe Martin	4	7	3
Concession	Kendall Barnes	4	7	3
4/15	AHS BB vs Harrah			5
		Starting Time	Ending Time	Hours
Announcer				
Gate	K Ritter	4	6:45	2.75
Concession	BB Booster			NA
4/15	Soccer vs Madill			5:30
		Starting Time	Ending Time	Hours
Announcer				
Gate	Menee Thomsen	4:30	8:30	4
Gate	Stefanie Tweedy	4:30	8:30	4
Concession	Soccer Booster			NA
4/17	AHS SB vs Preston			5
		Starting Time	Ending Time	Hours
Announcer				
Gate	K Ritter	4		
Concession	SB Booster			NA

4/21	AHS BB vs Blanchard			5
		Starting Time	Ending Time	Hours
Announcer				
Gate	K Ritter	4	6:45	2.75
Concession	Booster			
4/22	AJHS BB vs SRC			5
		Starting Time	Ending Time	Hours
Announcer				
Gate	K Ritter	4	6:30	2.5
Concession	BB Booster			NA
4/22	Soccer JV G/G/B vs Cache			4
		Starting Time	Ending Time	Hours
Announcer				
Gate	Menee Thomsen	3:30	8:30	5
Gate	Stefanie Tweedy	4:30	8:30	4
Concession	Soccer Booster			
4/25	AHS BB vs Shawnee			6
		Starting Time	Ending Time	Hours
Announcer				
Gate	K Ritter	5		
Concession	BB Booster			
4/25	Soccer JV G/G/B vs Harrah			4
		Starting Time	Ending Time	Hours
Announcer				
Gate	Menee Thomsen			
Gate	Stefanie Tweedy			
Concession	Soccer Booster			NA
ADM				
4/26	AHS BB vs Latta			1
		Starting Time	Ending Time	Hours
Announcer				

Gate	K Ritter	12	12:30	0.5
Concession	BB Booster			NA
4/28	AHS BB vs Tushka			5
		Starting Time	Ending Time	Hours
Announcer				
Gate	K Ritter	4	5:30	1.5
Concession	BB Booster			NA



**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: Mike Anderson, Superintendent

10. Miscellaneous.

- a. Both parties will meet annually each April to review this MOU and address any concerns with Chickasaw Language class enrollment.
- b. Nothing contained in the MOU shall be construed to waive the sovereign rights and immunities of the Chickasaw Nation, its officers, employees, or agents.
- c. 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.
- d. 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:



 Mike Anderson, Superintendent

05/12/2025

 Date

CHICKASAW NATION:

 Lisa John, Secretary
 Department of Culture and Humanities

 Date

Chickasaw Nation Public Education Language Program

Communication Guide for School Partners

Building Strong Partnerships for Chickasaw Language Instruction

Purpose of this Guide

This guide supports effective and collaborative communication between the Chickasaw Nation's language education team and our public-school partners. By clarifying communication pathways and shared expectations, we ensure a smooth experience for students, staff, and our mutual language revitalization efforts.

Who to Contact and When

Situation	Primary Contact	Purpose
Scheduling, classroom logistics, and school-site coordination	Curriculum & Instruction Manager	Main liaison for site operations and teacher support
Outreach events, materials, or classroom support coordination	Curriculum & Instruction Coordinator	Assists with planning and logistics
Questions about teacher absences, classroom needs, or student materials	Curriculum & Instruction Coordinator	Coordinates support between teacher and team
District-level concerns or programmatic changes	Director of Language Revitalization	For administrative-level conversations or escalations

Best Practices for Communication

- **Email** is our preferred method for updates, scheduling, and formal communication.
 - **Calendar invites** will be used for meetings, outreach events, and class schedules.
 - **Advance notice** of school closures, testing windows, or bell schedule changes is appreciated.
 - For **urgent matters**, contact the Curriculum & Instruction Manager by phone.
-

Understanding the Role of Chickasaw Language Teachers

- **Chickasaw Language Teachers are NAL certified instructors** who meet the requirements of the Oklahoma State Department of Education.
 - The teacher serves the school but remains an employee of the Chickasaw Nation.
 - Teachers follow an internal Line of Support (LOS). For any feedback, concerns, or schedule changes, we ask that communication go through the Curriculum & Instruction Manager to ensure alignment and support.
-

Partnering for Success

Our school partners are essential allies in revitalizing the Chickasaw language and providing students with meaningful, culturally grounded education. We welcome your feedback, celebrate your collaboration, and thank you for helping us make this work possible.



OKLAHOMA
Education

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

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

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

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

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

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

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

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

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

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

District Name: Ada City Schools

FSMC Name: Southwest Food Excellence

Print Name: Mike Anderson

Print Name: Chris Odom

Signature: *Mike Anderson*

Signature: _____

Title: Superintendent

Title: _____

Date: 05/12/2025

Date: _____

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

(State Use Only)

Approved BEFORE Signatures: *Karen Davls*

Date Approved: 5/17/2025

Approved AFTER the Signatures: _____

Date Approved: _____

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



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

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

Page 14, IV. #B: Added: The SFA shall retain title to all USDA-donated foods even if the FSMC contract is terminated or is not renewed.

Page 20, X #C: Added: In accordance with federal regulations and FNS Instruction 783-2, the FSMC shall make substitutions in reimbursable meals as specified by a state-recognized medical authority who is authorized by Oklahoma state law to write medical prescriptions; i.e., licensed physician (MD or DO), a physician's assistant (PA) or an advanced registered nurse practitioner (ARNP), or a registered dietician (RD), for individual participating children unable, because of a disability, to consume specified foods. The SFA shall notify the FSMC of any such special dietary needs.

Page 23, XII #F: Updated: Buy American (SP-23-2024)

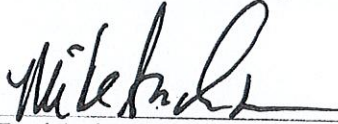
- The FSMC shall purchase domestic substantially using agricultural commodities that are produced in the United States" means over 51 percent of a food product must consist of agricultural commodities that were grown domestically.
- Ninety percent (90%) of the food purchased for 2025-2026 must be grown domestically.
- **The FSMC shall certify the percentage of exempt food items supplied to the SFA by using the USDA Buy American Tracker for all non-domestic foods served. The tracker must be sent to the district a minimum of one time a year and upon request to show compliance.**
- The FSMC must document if an exempt product is listed on the Federal Acquisitions Regulations Non-available articles list found at 48 CFR 25.104 and/or is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality; or 2. Competitive bids reveal the costs of a U.S. product are significantly higher than the non-domestic product.

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

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

Pages 79-83: Meal Patterns have been updated

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



School Food Authority Representative
Mike Anderson, Superintendent

05/12/2025

Date

Food Service Management Company Representative

Date



LATCHKEY CHILD SERVICES, INC., AGREEMENT

This agreement, made this 12th day of May 2025, by and between the Ada Public School District - Independent School District of Pontotoc county, Oklahoma, hereinafter referred to as the "district" and Latchkey Child Services, Inc., hereinafter referred to as "Latchkey", witnesseth:

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

LATCHKEY CHILD SERVICES, INC., AGREEMENT

APPROVALS

FOR LATCHKEY CHILD SERVICES, INC.:



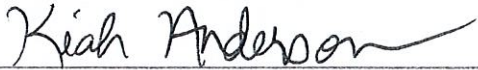
President

FOR THE DISTRICT



President of the Ada School Board Anne Nicole Flinn

ATTEST:



CLERK of the Ada School Board

SEAL

Contract Agreement

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

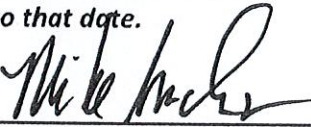
Consultation and assistance to educational staff with duties relating to the provision of special education for students who present a visual impairment – such services may include, but not be limited to, the review and study of education/confidential records, participation in IEP meetings and other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

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

To achieve these purposes, the following general provisions apply:

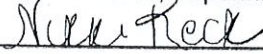
1. The scope of these services will be determined by the LEA team.
2. Consultation may include review of/access to individual student records as deemed necessary by the LEA team. Nikki Keck and any affiliations hereby agree to abide by all state and federal laws and district policies regarding confidentiality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

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



Authorized Representative

Ada Public Schools
Mike Anderson, Superintendent



Nikki Keck, TVI, COMS

Certification # 187290 EXP: 6/30/2028
National O&M # 4086 EXP: 9/30/2026

05/12/2025

Date

4/9/2025

Date

Ada City Schools
Hayes Elementary School
Library Book Surplus List (2024/25)

Book Title	ISBN Number	Copyright Year	Quantity
The ghost of fossil glen	0380731754	1998	1
The dust of butterfly wings	1567633293	1939	1
Sonny the trick horse	1567366234	1939	1
Lamb in the laundry	0439086426	1995	1
The bride of Frankenstein doesn't bake cookies	0439044006	2000	1
The silver chair	0590254804	1953	1
My dog, cat	0439368480	2000	1
Fox and his friends	0590265687	1982	1
Class picture day	0590379755	1998	1
Emily and Alice Best Friends	0152166068	1993	1
Laugh-eteria	0439285054	1999	1
Berenstain Bear scouts save that backscratcher	0590603825	1996	1
Arthur's mystery envelope	0316104647	1998	1
Robert and the scariest night	043944375x	2002	1
Fairy school tooth fairy travels	0553486799	1999	1
High school musical 2	1423106393	2007	1
The legend of skull cliff	0439929520	2008	1
The curse of King Tut's Mummy	9780375838620	2007	1
Boxcar children - The poison frog mystery	0439056101	2000	1
There's a boy in the girls' bathroom	0590648470	1987	1
Second grade pig pals	0439597668	1994	1
Nim's Island	0545081998	1999	1
Bunnicula	0590313185	1979	1
Beany and the dreaded wedding	0439871824	2000	1
Our earth	9781433336317	2012	1
Gooseberry park	059094715x	1995	1
Junie B Jones is almost a flower girl	0439135036	1999	1
Bernie & Magruder The disappearing bodies	0689841272	1986	1
Junie B Jones has a peep in her pocket	0439288797	2000	1
The Valentine star	0440492041	1985	1
A weed is a flower	0671661183	1988	1
Chicken butt's back!	9780545802222	2011	1
Amazing gorillas!	0439873045	2005	1
Juie B Jones is a beauty shop guy	0590639188	1998	1
Abiyoyo	0590427202	1986	1
The teacher from the black lagoon	0590419625	1989	1
The teacher from the black lagoon	0439800749	2005	1
Unbeatable beaks	0439271509	1999	1
The Valentine that ate my teacher	9780545335737	1998	1
The Unicorn's secret - Moonsilver	0689842694	2001	1
Ark in the Park	080506818x	1994	1
Junie B Jones and a Little Monkey Business	0439130735	1993	1
Bad Kitty vs Uncle Murray	9780545289191	2010	1
Beezus and Ramona	0439148022	1955	1
Second grade friends again	0590459066	1994	1
Cam Janson and the mystery of the moster movie	0590634968	1984	1
When I care about others	0807588989	2002	1
Velcome	0590636103	1997	1
Hello World	0439517435	2002	1
When I feel angry	0807588970	2000	1

Halloween day	0590281623	1997	1
Animal dads	0439195683	1997	1
Froggy's baby sister	0439692318	2003	1
Swamp angel	0590960385	1994	1
Dragonbreath revenge of the horned bunny	9780803736771	2012	1
The Land	0439434165	2001	1
Mysterious Message	9780525479604	2009	1
Pirates Promise	?	1956	1
Ivanhoe	0027153800	1961	1
Next Spring an Oriole	394991257	1987	1
Gib Rides H0me	0613193652	1998	1
The Sign of the Beaver	7100900350	1983	1
The Lion Klng		1994	1
Cottonmouth	0736837302	2005	1
Lets Go Rock Collecting	0590281526	1984	1
The Great Dinosaur Search	0746037511	?	1
Skelton hiccups	068984770	2002	1
Soccer Sam	394984064	1987	1
The Ghost Eye Tree	0140502882	1959	1
Do Not Open	?	1981	1
Mary Louise Loses Her Manners	038532538	?	1
Maebelle's Suitcase	?	1987	1
101 Dalmations II	0717267539	2003	1
What's The Risk	9781607256342	2009	1
Below	0805077286	2006	1
Boomer Burrow	9780615393162	2010	1
Dancing With The Indians	0823408930	1991	1
Cranberry Mystery	0027299201	1978	1
George and Martha Encore	0938317776	1973	1
Watch Out For The Chicken Feet In Your Soup	?	1974	1
Now One Foot, Now the Other	0374362416	1980	1
When Everyone Was Fast Asleep	0689859368	1976	1
Willy and Hugh	0679814469	1991	1
The Cloud Book	?	1975	1
Coyote at Pinon Place	11475125181	1999	1
Freckles & Willie	?	1986	1
May I Bring A Friend	06892061	1964	1
The Day I Saw My Father Cry	0590521977	2000	2
The Foolish Giant	0397318006	1978	1
The Baby Sister'	0399229086	1996	1
Hooray for the Dandelion Warriors	0590521918	1999	1
How to Catch a Heffalump	0938317776	1998	1
Am I a Bunny	978087576298	1978	1
Andy	0670451495	1973	1
George and Martha Back in Town	0395353866	1984	1
George and Martha	0395199727	1972	1
Tracks	083681665	1996	1
Barn Dance	0805000895	1986	1
Tom	0399224173	1993	1
Swimmy	0394826205	1963	1
Matthew's Dream	0679810757	1991	1
Alexander and the Wind Up Mouse	394809149	1969	2
Teh Story of Jumping Mouse	0688019021	1984	1
Come Back Amelia Bedelia	0060246677	1971	1
The Secret Foghorn Islan	0394896149	1988	1
Come Back Amelia Bedelia	0060246677	1971	1
Happy Birthday Little Witch	0394873653	1985	1
New Blue Shoes	0149503161	1975	1

Mushroom in the Rain	002736240	1974	1
The Day the Teacher went Bananas	0525441077	1984	1
Bringing The Rain To Kapiti	0140546162	1981	1
Amelia Bedelia's Family Album	0688076769	1988	1
Amelia Bedelia	0060246650	1963	1
Song and Dance Man	0394893301	1988	1
What Feels Best	0399215670	1988	1
Mr and Mrs Pig's Evening Out	0689704631	1976	1
Maxi's Bed Magicians	1561820202	1990	1
Song of the Swallows	684923092	1949	1
Snapshots from the Wedding	039922808	1997	1
Sylvester and the Magic Pebble	671665111	1969	1
Swimmy	0394826205	1963	2
Matthews Dream	0679810757	1991	1
The Biggest hous ein the World	0394827406	1968	1
The Important Book	0060207205	1949	1
Too Much tv	0394865707	1984	1
Thank you Amelia Bedelia	0060246650	1964	1
Miss Nelson Has a field day	0395366909	1985	1
All year round	0590360973	1997	1
Miss Nelson is missing	0395252962	1977	1
Inch by inch	0374310025	1960	1
Henry's Awful mistake	0819310395	1980	1
Crossing Bok Chitto	0938317776	2006	1
Red Riding in the Hood	0374362416	2005	1
Littlebat's Halloween Story	0807576298	2001	1
Make Way For Ducklings	0670451495	1969	1
Anancy and Mr. Dry Bone	0316292982	1991	1
George's Halloween	0385077734	1958	1
Father Christmas	?	1973	1
The Gift	0394854993	1983	1
The Computer Nut	0808572903	1984	1
The Christmas Strangers	0516287192	1976	1
After the Goat Man	0140315330	1974	1
The Great McGoniggle's Gray Ghost	044043162X	1977	1
Case of the Elevator Duck	0394826469	1973	1
Best friend	9780670061730	2007	1
Who's a clever girl	0778709302	1985	1
The Newsy Newsletter	9780547222479	2010	1
Franny K. Stein Mad Scientist	100756939216	2004	1
Mad Scientist	100756976065	2005	1
Magic with Mouse and Mole	100618759263	2007	1
Roddy the Rooster	1567633269	1998	1
It's Christmas	0688004393	1981	2
The Magic Porridge Pot	0395288053	1976	1
Beverly Cleary	0688014526	1982	1
Norman the Doorman	0140502882	1959	1
Trail Mates	0836812840	1995	1
Horse Crazy	0836812808	1995	1
Dude Ranch	0836812859	1995	1
Nightmares	068880053X	1976	1
The Spiderwick	0689859368	2003	1
The Disappearing Friend Mystery	0807516279	1992	1
A Dog Called Kitty	0808552880	1980	1
Arthur's Christmas Cookies	060223685	1972	1
Sonny the trick horse The Trick Horse	1567633226	1998	1
Father Bear Comes Home	060242302	1959	1
The Man Who Could Call Down Owls	0027153800	1984	1

Tadpole	0374310025	2003	1
Warton's Christmas Eve Adventure	0688418228	1977	1
Avalanche	0439056373	1998	1
Owls	1575058162	2004	1
Frogs Goes To Bed	0439329167	2000	1
Sitting Ducks	0439249805	1998	1
Fish is Fish	0590400061	1970	1
When I Feel Good About Myself	0807589012	2003	1
Dogku	9780545109895	2007	1
1000 facts about space	0590486810	1992	1
Summertime	0689850476	1999	1
When The Lights Out	0977940306	2006	1
Baby Alligator	044842953	2000	1
Snake Hair	0448419815	1999	1
Casey At The Bat	0590467336	1998	1
When a line bends a shape begins	0590642057	1997	1
My fire engine	0439322774	1999	1
A friend like Ed	0439133009	?	1
Time to sleep	0590636073	1997	1
Attack on pearl harbor	0439425379	2001	1
Dragons	0545013194	2007	1
Winking blinking wagging and waggling	0789454130	2000	1
Flashy fantastic rain forest frogs	0590127497	1997	1
The bears on hemlock mountain	0689716044	1952	1
The best way to play	0590956175	1997	1
Shoe town	0439188628	1999	1
Bugs	0439077796	1997	1
Zin zin zin a violin	0590975544	1995	1
You wouldn't want to sail on the titanic	0439466180	2001	1
What a tantrum	0439663806	2000	1
One grain of rice	0590939998	1997	1
Julius	0590635352	1993	1
What makes the season	439758343	2003	1
Strega nona	0590370383	1975	1
Alligator baby	0590341952	1997	1
The snowy day	97806700625911962	1962	1
Recess mess	059073878x	1996	1
The magic bus blows its top	0590508350	1996	1
Splish splash	0439133491	1994	1
What do you do with a kangaroo	0590448501	1973	1
In search of the real tasmanian devil	0590537393	1996	1
On the day you were born	0590979558	1991	1
Unloveable	0439756227	2001	1
A little pigeon toad	059076330x	1988	1
This big sky	0439400708	1998	1
The magic school bus	0590187236	1998	1
How george radbourn saved baseball	059047411	1994	1
Steeth	9780545118750	2008	1
Hush little baby	439219930	1999	1
What have you done Davy	590943979	1996	1
So you want to be president	439317568	?	1
The tub people	590440594	1989	1
Born in the gravy	531070964	1993	1
Andy warhol	516260758	1996	1
Storm is coming	9780545096249	2002	1
Each peach pear plum	590410814	1978	1
Bold and bright animals	802775713	1998	1
Wanted dead or alive	590442120	1965	1

The teeny tiny woman	39488320	1986	1
You'll grow soon Alex	802776116	2000	1
The bunyans	439192811	1996	1
Dot the fire dog	439452295	2001	1
The seven chinese brothers	590420577	1990	1
Bill and Pete to the rescue	698118847	1998	1
My first kwanzaa book	439129265	1992	1
The fantastic cutaway book of spacecraft	1562949357	1995	1
The mulberry gang	974437808	2003	1
Ocean explorer	043931688x	2001	1
September 12th	043944246x	2002	1
Tornadoes	439238730	?	1
Antarctic antics	439056365	1998	1
Trucker	439709164	2004	1
Bread bread bread	590460366	1989	1
Shop for school	142301221	2000	1
From one to one hundred	140556435	1982	1
Little tiger's big surprise	439173086	1999	1
The adventure of captain underpants	9789545499088	1997	1
Pirates	762415878	2003	1
Pilgrims	590497871	1995	1
Reading magic	156011557	1988	1
Magic tricks	059092821x	1994	1
Captain underpants	439050006	2001	1
The tale of despereaux	763617229	2003	1
A pizza the size of the sun	590149636	1996	1
All about things people do	59045642	1989	1
Baby mosses	314834103	1989	1
Never talk to strangers	030760876x	1967	1
More spaghetti, i say	1575373505	2005	1
Character under attack	590457837	1977	1
Norma jean, jumping bean	394886682	1987	1
Snowy treasury	9780399254017	2009	1
The white wolf	439745144	2004	1
The runaway racehorse	439444764	2002	1
Cobras	836814282	1995	1
Skippy jon jones	439898744	2003	1
Can you see what i see	439617723	2004	1
The spider and the fly	689852894	2002	1
In the tall tall grass	590461044	1991	1
Song of sedna	440409489	1981	2
Can you see what i see	439399505	2003	1
Puppy	075661273x	2005	1
Where the wild things are	?	1963	1
Can you see what i see Night before christmas	439769272	2005	1
Can you see whai i see cool collections	439617723	2004	1
The birthday doll	374307199	2004	1
I spy	590450875	1992	1
Look alike christmas	316761532	2003	1
I spy school days	439684285	1995	1
1001 things to spot in farylnd	590462938	1993	1
I spy fantastic	590462954	1994	1
Looks alike christmas	316761532	2003	1
I spy extreme challenge	043919900x	2000	1
Sunset of the sabertooth	043922747x	1996	1
Tiger at twilight	439188857	1999	1
Ballerinas	545138795	?	1
Treasurer hunt across america	439557321	2003	1

Mummies in the morning	439355591	1993	1
Tonight on the titanic	439580447	1999	1
The knight at dawn	590623516	1993	1
The ghost of windy hill	?	1968	1
Sugar plum ballerinas	?	?	1
Graduation girl	439326885	2001	1
Annabelle the actress	689847912	2002	1
The titanic	679886069	1997	1
Mayflower treasure hunt	9780545048705	2007	1
Bugs	1570915253	2004	1
House peta	083681357x	1996	1
How to talk to your cat	60279680	2000	1
Cannonball Chris	394985125	1987	1
My brother Bernadette	778709400	2002	1
The actor, the rebel and the wrinkled queen	1404812970	2003	1
The house that rac built	9781404643604	1995	1
Meteor from the moon	896860256	1979	1
Africa	9781617839283	2014	1
Baseball and softball	531043746	1982	1
Sled dog racer	822528789	1994	1
Billy and bonnie the goat	836815084	1997	1
The good night blessing book	590623931	1996	1
Creating with paper	1567114342	1992	1
Snowmobile	9781580893533	2012	1
Battleships	866250832	1989	1
Bears that hibernate	836816366	1997	1
Green invasion	896860302	1979	1
Forgotten world	896860329	1979	1
Unwanted visitors	896860280	1979	1
Spider magis	823404382	1982	1
Fossils tell of long ago	690313799	1972	1
Hawk im your brother	684145715	1976	1
Rodeo days	?	1960	1
One night in frogtown	97809786176	?	1
Ballet for martha	9781596433380	2010	1
Katy and the big snow	395181550	1971	1
Train to somewhere	395713250	1996	1
Ruby's wish	811834905	2002	1
Town mouse and country mouse	861123255	?	1
Mufaro's beautiful daughters	688940454	1987	1
Nate the great	044046126x	1972	1
Hill of fire	600238038	1971	1
Down on the funny farm	394874609	1986	1
An island grows	66239311	?	1
The housekeeper's dog	819310239	1980	1
Trick or treat	?	1959	1
Gregory the terrible eater	808529501	1980	1
Ragtime tumpie	?	1989	1
Ming lo moves the mountain	590429027	1982	1
The great world tour	881108952	1996	1
Mama cat's year	807549584	1991	1
Quincy question markQ	836842286	?	1
Emma exclamation point	836842251	2005	1
Peter period	836842278	2005	1
Hannah	083684226x	2005	1
Alan apostrophe	836842235	2005	1
Christopher comma	836842243	2005	1
Grasshopper on the road	6023961	1978	1

What makes you happy	1592966233	2007	1
Fish is fish	394904400	1970	1
Help me Mr.Mutt	2007020549	2008	1
A treeful of pigs	688801773	1979	1
How the rooster saved the day	140503099	1977	1
Potatoes potatoes	6716231	1967	1
A sick day for amos mcgee	9781596434028	2010	1
The beast in the bathtub	918831156	1985	1
Katy	395185629	1943	1
Mr grumpy outing	003086612x	1970	1
The beast in the bathtub	918831156	1985	1
A sick day for Amos McGee	9781596434028	2010	1
Farmer palmers wagon ride	?	1974	1
The 10 best things about a dad	439577691	2004	1
Amos and boris	72165403	1971	1
Whaam	9780810994928	2008	1
the real skin rubber monster mask	688091229	1990	1
Will i have a friend	20426208	1967	1
George and the fishing trip	876142137	1983	1
Mouse tails	64440133	1972	1
Cats pajamas	836811240	1980	1
George and the big race	876142153	1983	1
Harriet's halloween candy	876141823	1982	1
adden and the robot babysitter	1592966233	2007	1
The magic school bus	590484133	1995	1
Benjamin mcfadden and the robot babysitter	439242231	1998	1
Soldier	9780756650902	2009	1
Baby whales journey420	439336759	1999	1
One afternoon	590674927	1994	1
The ant bully	439141311	1999	1
Fables	590402420	1980	1
Mimis tutu	590440217	1996	1
A teeny tiny baby	531071774	1994	1
Dragons	545013194	2007	1
When sophie gets angry really really angry	439213193	1999	1
Old winter	590763377	1996	1
Who uses this	590459325	1990	1
The mulberry gang	974437808	2003	1
Bill and pete	590060201	1978	1
A whale is not a fish	590474774	1995	1
The cats of Mrs Calamari	531071405	1997	1
Bunny my honey	439188458	1999	1
A tour of the solar system	439238684	1993	1
One of each	590514822	1997	1
This is soccer	439188865	1999	1
Sleep little one sleep	439174899	1999	1
The spider makes a web	590057731	1979	1
Knees lifted high	716712166	1975	1
The great dinosaur search	9780794510466	2005	1
In a pumpkin shell	590975277	1992	1
Antarctica	590446924	1990	3
Hazels healthy halloween	859533085	1998	1
The lucy cousins book of nursery rhymes	140564950	1989	1
Cowboy bunnies	590033735	1997	1
Arthur meet the president	043922764x	1991	1
Backyard science experiments	737306408	1999	1
When i feel sad	807588997	2002	1
When i feel scared	807589004	2002	1

Autumn leaves	439149886	1998	1
Explorers	590632515	1993	1
Hedgie blasts off	545083605	2006	1
Extraordinary wild weather	439286026	2001	1
No moon no milk	590487884	1993	1
The barn owl	439338999	2000	1
Sammy and the dinosaurs	439285119	2001	1
Wash your hands	192913201	1998	1
The magic hat	152057153	2002	1
Frankie has a sleepover	590617591	1996	1
What a wonderful world	439207460	?	1
Mailbox magic	439325528	2000	1
Earthquack	439672759	2002	1
Pocketful of nonsense	618341862	1992	1
A summertime song	439146313	1997	1
America the beautiful	439399637	2001	1
This is the teacher	439815509	2004	1
Owls	439895251	2005	2
Famulan	043925969x	1998	1
Basket moon	439199751	1999	1
Tops and bottoms reefs	590975501	1995	1
Dive to the coral	517582104	1986	1
The biggest boy	590745050	1995	1
Pig pigger piggest	439046963	1997	1
How smudge came	802775225	1995	1
You wouldn't want to sail on the titanic	9439466189	2001	1
When the earth wakes	590059521	1998	1
A million fish more or less	590163116	1992	1
Erandi's braids	439168406	1999	1
Dinosaurs love underpants	9780545243834	2008	1
When winter comes	439288746	2000	1
Why ducks sleep on one leg	590456989	1993	1
The great dinosaur search	794510469	2005	1
Just grace walks the dog	9780618959730	2008	1
Ponynpals	590485830	1994	1
The family under the bridge	590441698	1958	1
Judy moody predicts the future	043957658x	2003	1
The beaded moccasins	440415918	1998	1
Evangeline mudd	439754801	2004	1
Scraps of time	142406872	2005	1
Countdown to extinction	786843195	1998	1
Jim thorpe award	964514052	2008	1
Plenty of penguins	439098327	1999	1
Some good news	689817126	1999	1
It's hanukkah	439227917	1999	1
Mark mcgwin the home run king	439099056	1999	1
Pooh's leaf pile	439148960	1999	1
True friends	439341310	2001	1
The statue of liberty	439577713	1995	1
A picture for harold's room	64440850	1960	1
The mystery of the missing tooth	055354294x	1997	1
Plenty of penguins	439098327	1999	1
I love my shadow	439332109	2002	1
Neighborhoods around the world	328941808	2020	1
The earth is painted green	590451340	1994	1
Stopping by woods on a snowy day	525401156	1978	1
Animals are not like us	9818764	1998	1
Is he a girl	679819487	1993	1

The stories Julian tells	394943015	1981	1
Dylan and cole sprouse	9781404244641	2002	1
Drake Bell and Josh Peck	9781404244634	2009	1
I spy	9780439684323	2003	1
Wall.E	9781412774567	?	1
Titanic	9780545116749	2012	1
Mummies in the morning	606059326	1993	1
Tooter Pepperday	606083138	1995	1
Pocket guide to the outdoors	9780525421634	2009	1
Piper pipe that song again	?	1965	1
Soldiers of the U.S. Army	9781429622509	2009	1
I spy treasure hunt	9780439684316	1999	1
The moon	886824362	1992	1
Farm animals	9781740896405	2007	1
Commander toad and the intergalactic spy	069830737x	1986	1
I didnt know that some boats have wings	761308172	1998	1
Pete the puppy	836815017	1996	1
St Patrick day in the morning	395290988	1980	1
The girls like spaghetti	9780399247064	2007	1
Animals that live in trees	870446363	1947	1
Alice adventures in wonderland	1559027525	?	1
Barry the bravest saint bernard	811648524	1973	1
I didnt know that the sun is a star	076130567x	1997	1
Planet of ice	896860264	1979	1
Bats	866251278	1981	1
Cat	896860299	1979	1
Starry safari	9780545109192	2005	1
The paper bag princess	920236162	1998	1
The dog who cried wolf	439898730	2005	1
All together now	439288789	1999	1
The tiny tiny boy and the bib big cow	375804781	1993	1
The escape of Marvin the ape	439249775	1992	1
Franklin goes to school	590254677	1995	1
Why mosquitoes buzz in peoples ears	059010294x	1975	1
Barefoot	439077192	1997	1
Hush little alien	439285038	1999	1
Hoodwinked	043947311x	2001	1
Grandfather and I	590850261	1994	1
Cloudy with a chance of meatballs	590303848	1978	1
Clara caterpillar	439400163	2001	1
Gorilla gang	439109841	1998	1
A jewish holiday	590189107	1992	1
Koko's kitten	590444255	1985	1
Dolphins first day	590745212	1994	1
Anansi and the moss covered rock	823407985	1988	1
Pirate school	448411326	1996	1
What saw dinosau	590371282	1998	1
Big babies	9780756669065	2010	1
Perfect invention perfect wprld	439260663	2000	1
The reason for a flower	590412523	1983	1
My crayons talk	059095993x	1996	1
Julius the baby of the world	590108964	1990	1
Fables	590402420	1980	1
The snowy day	140501827	1962	1
Lion dancer	590430475	1990	1
Tessa tip tapping toes	439531055	2002	1
Snip snio snow	590386433	1997	1
Hey little ant	439085659	1998	1

Amelia's fantastic flight	805033866	1992	1
A pinky is a baby mouse	439133416	1997	1
Curious george	395919061	1998	1
Famous women	590631772	1996	1
Frankenfrog	439210313	1999	1
You wouldn;t want to sail on the titanic	439466180	2001	1
Desert giant	590459449	1989	1
Turtle time	497496659	1995	1
Monarch butterfly	439061954	?	1
The magic school bus	59040024x	1996	1
Boomer's big day	590634879	1994	1
Madeline	590089072	1939	1
I hate english	590423045	1989	1
How to make an apple pie	679880836	1994	1
When dinosaurs go viviting	590026488	1993	1
Inside the hindenburg	316123544	2000	1
1001 things to spot in the sea	794502296	2003	1
Abe lincoln goes to washington	590379682	1997	1
Alaska abc book	933914016	1978	1
Scaredy mouse	439577500	2002	1
Honey honey lion	439891981	2005	1
A remainder of one	590769715	1995	1
The stray dog	439442540	2001	1
Franklin and hattiet	439203813	2001	1
Hey little ant	439085659	1998	1
Walking the bridge of your nose	753451867	1995	1
To everything	43916284x	1998	1
I love you stinky face	439634695	1997	1
When I care about others	807588989	2002	1
When I feel angry	807588970	2000	1
Swamp angel	590960385	1994	1
Animal dads	439195683	1997	1
The case of the missing donut	9780545841986	2013	1
Bear cant sleep	9780545889995	2015	1
Dear tyrannosaurus rex	9780545838160	2010	1
Froggys baby sister	439692318	2003	1
Halloween day	590281623	1997	1
Velcome	590636103	1997	1
Hello world	439517435	2002	1
Planes	794503195	1997	1
Rivera	516422995	?	1
Minnie and moo go to the moon	439081890	1998	1
The case of the zoo clue	590623729	1996	1
Second grade star	590252348	1996	1
The best christmas ever	439340136	2000	1
Marco Polo	9780448445403	2007	1
Beezus and ramona	439148022	1955	1
Bad Kitty	9780545289191	2010	1
Junie b jones and a little monkey business	439130735	1993	1
Ark in the park	80506818x	1994	1
Moonsilver	689842694	2001	1
Growl	590632663	1999	1
Julian secret agent	394819497	1988	1
100 things you should know about dinosaurs	1842363484	2004	1
When i lived with bats	590049801	1998	1
A tiny family	439040191	1996	1
Abe lincoln	590875817	1999	1
The big wave	64401715	1947	1

Fox in love	590265679	1982	1
Spies	78945713x	2000	1
The horse in harry's room	64440737	1970	1
Pinky and rex go to camp	590977733	1992	1
Mimi and the picnic	59068695x	1995	1
Tales of ancient greece	439175992	1930	1
I can hardly wait	310212073	1997	1
First flight	64442152	1997	1
Hey kids want to buy a bridge	439531101	2002	1
Poppleton in fall	590847945	1999	1
100 things you should know about pirates	1842363530	2004	1
My tooth is about to fall out	590483765	1995	1
Class trip	439067553	1999	1
Mighty spiders	590262629	1996	1
Fluffy goes to school	590372130	1997	1
100 knights and castles	1842363506	2004	1
Who stole the cookies	590065971	1996	1
Captain cat	439618592	1993	1
The best teacher in the world	590681583	1990	1
The second grade star	439162939	2000	1
Sophie the snowflake	1567633218	1998	1
Roddy the rooster	1567633277	1998	1
I am snow	590641743	1998	1
Tommy and the t-top	882823051	2009	1
Gilbert the goose	1567634281	1999	1
The clubhouse	142500542	2002	1
A fairy called hilary	439175194	1937	1
Henry and mudge take the big test	590980785	1991	1
Second grade friends again	590459066	1994	1
Goodnight little critter	1577688341	2003	1
The bravest dog ever	39499695x	1989	1
Three smart pals	590474316	1994	1
The ladybug	439546168	1989	1
Flash crash rumble and roll	590381687	1964	1
Egyptians	79450681x	2004	1
Ice mummy	375808523	1998	1
Everest	439267072	2002	1
What is that said the cat	590259458	1995	1
Ramona the pest	688217214	1968	1
Viking ships at sunrise	439133351	1998	1
Junie b jones is captain field day	439336813	2001	1
Afternoon on the anazon	590965425	1995	1
Junie b jones has a peep in her pocket	439223091	2000	1
Ghost town ar sundown	590706365	1997	1
Buffalo before breakfast	439136598	1999	2
Giant robot	590307223	2000	1
The yellow yacht	439785529	2005	1
Ralph s mouse	590687301	1982	1
Nine lives	439460611	1999	1
High school musical	1423106393	2007	1
Junie b jones is a party animal	59063917x	1997	1
Twister on tuesday	439336848	2001	1
Night of the ninjas	439523079	1995	1
Day of the dragon queen	439136814	1998	1
Racoon on the roof	439230209	1998	1
Treasure hunt across america	439557320	2003	1
The best class picture ever	439578191	2003	1
Pumpkin heads	439465141	2000	1

Falling for rapunzel	439750466	2003	1
Antarctic	898123275	2002	1
I stink	439591791	2002	1
Ballet	753450011	1979	1
Sharks	736826025	2003	1
The last 500 years	746027648	1995	1
Pirates	1416927344	2006	1
Deep in the jungle	439284988	2000	1
Have you got my purr	439329221	1999	1
Nate the great and sticky case	440462894	1978	1
The little old lady that wasn;t afraid of anything	590135813	1986	1
Shark dem halloween bones	590689495	1997	1
The gym teacher from the black lagoon	590479172	1994	1
Firefighters a to z	689859996	2000	1
Don't eat the teacher	439086884	1998	1
I didn't know whales could sing	761308199	1998	1
Stop drop and roll	689843550	2001	1
Falling for rapunzel	439750466	2008	1
Bad kitty	439895421	2005	1
1001 wizard things to spot	9780794518608	2007	1
Kipper's snowy day	152013628	1996	1
Hank the cowdog	877190755	1984	1
Green eggs and ham	9780394800165	1996	1
Nurse sharks	865924597	1988	1
Mustangs	836821319	1998	1
Ghosts	076361114x	?	1
Mouse tales	590315781	1972	1
Mixed up magic	553486810	1999	1
Gravy on a bucket lid	1567634303	1999	1
Traveling machines airplanes	865924937	1991	1
Nate the great and the lost list	440462827	1975	1
Cam jansen and the school play mystery	439489172	2001	1
Five brillant scientists	590480316	2000	1
Cam jansen and the mystery of the ufo	590461222	1980	1
When i miss you	807589039	2004	1
George the drummer boy	60205008	1997	1
Boomer's big day	439623316	2004	1
The lonely scarecrow	439206766	1999	1
Bad kitty for president	9780545464673	2012	1
Click clack splish splash	1599610906	2006	1
The vampire vacation	439680905	2004	1
The secret at the polk street school	440476968	1987	1
The case of the sneaker sneak	439306388	2001	1
Bullies are a pain in the brain	1575420236	1997	1
Some good news	689817126	1999	1
Babysitters little sister	439419506	1989	1
Arthur accused	316121509	1998	1
Kidnap and the catfish cafe	439297362	1998	1
Flat stanley	590675230	1964	1
Absolutely lucy	307265021	2000	1
Gooney bird greene	440419603	2002	1
Animal advenutures	64420507	1963	1
Liar liar pants on fire	439078210	1997	1
Sunny side up	440484065	1986	1
The beast in ms rooney's room	440404851	1984	2
George's marvelous medicine	590032747	1981	1
Amazon fever	439904099	2001	1
The case of hermie the missing hamster	439083184	1998	1

The case of the mummy mystery	439227801	1999	1
Triplet trouble and the pizza party	590907298	1996	1
A hol'n for louis	9780375840050	2005	1
Rats on the roof	140386467	1991	1
The skirt	440921200	1992	1
The best book ever	553486829	1999	1
When i lived with bats	590049801	1998	1
Joan of arc	439238633	1998	1
Dinner at aunt connie's house	590137131	1993	1
Famous women	590631772	1996	1
No more water in the tub	059006262x	1995	1
Miss rumphius	590299727	1982	1
Old mcdonald had an apartment house	439063086	1969	1
Angel child dragon child	590422715	1983	1
Incredible animal adventure	64421066	1999	1
The legend of the bluebonnet	590426036	1983	1
Amelia's family ties	439474205	2000	1
Chicken little	97807364235	2006	1
Friends forever snoopy	6898545979	2001	1
Flower garden	439195713	1994	1
The year of miss agnes	439454565	2000	1
Cam jansen and the mystery of the dinosaur bones	140387153	1981	1
Snake camp	307264068	2000	1
The journey of a turtle	531186016	2000	1
Tar beach	590463810	?	1
The snowball war	439108039	?	1
Silly	1567633250	1998	1
The mystery of the television dog	590461249	1981	1
Angel child dragon child	590422715	1983	1
The meanest things to say	590956167	1997	1
Best enemies	679801561	1989	1
Science in a bag	439137012	1992	1
Mary marony and the chocolate surprise	440413265	1995	1
26 fairmount avenue	439173159	1999	1
Margaret and margarita	590622161	1993	1
Little bunny's sleepless night	439133262	1999	1
The bear that heard crying	590024205	1993	1
Chalk box kid	394991028	1987	1
Flower garden	059099445x	1994	1
Mammalabilia	439329345	2000	1
All the places to love	439055059	1994	1
Down comes the rain	439140935	1963	1
The goose that almost got cooked	439227739	1997	1
For the love of the game	439133122	1997	2
Livingston mouse	64435083	1996	1
The scarecrow's hat	439465095	2001	1
Our earth	439104718	1998	1
True tale of johnnu appleseed	439132584	1997	1
If you sailed on the mayflower in1620	590451618	1969	1
Harriet	764105752	1998	1
Monarch butterfly	439061954	1989	1
Friendship stories	1587170841	2001	1
Some good news	68981726	1999	1
Second grade friends	590474634	1993	1
Pilgrams	439895898	2005	1
Pioneer sisters	64420469	1963	1
Tools at home	760831548	1999	1
Bernie magruder and the parachute peril	689831668	1999	1

Caleb's story	439405432	2001	1
Shoeshine girl	690007582	1975	1
Dazzling diggers	43928497x	1997	1
Bad hair day	448419963	1999	1
Shipwrecks	764106465	1999	1
The blind men and the elephant	590458132	1992	1
Slip slide skate	439099072	1999	1
A bug a bear and a boy go to school	439077834	1999	1
Digger pig and the turnip	152025308	2000	1
Daniels mystery egg	152162372	2000	1
A hen for Izzy Pippik	9781554532438	2012	1
Why the sun and moon live in the sky	395296099	1968	1
An unsolved mystery from history	689810792	1999	1
The getaway	9781416947899	?	1
Pumpkin pumpkin	688099300	1986	1
Cowboy sam and the indians	23220	1971	1
Vowels and the consonants	374382360	1996	1
The secret keeper	689839634	2006	1
The road to petroville	9780615198446	2008	1
The dirty cowboy	374317917	2003	1
Sam the minuteman	6810211	1969	1
Drug free zone	9231604	1993	1
Old hat new hat	394906691	1970	1
Big red kite	895777339	?	1
The berenstain bears and the sitter	394848373	1981	1
New clothes for new year's day	9781933605296	2007	1
The courage of Sarah Noble	684127954	1954	1
Cowboy sam and the fair	41623247	1971	1
The peace and quiet diner	836809718	1994	1
Reptiles	531170632	1987	1
Lady muck	395752817	1997	1
The happy birthday umbrella	597342	1959	1
The adventures of lewis and clark	6814547	1968	1
Drinking gourd	6810782	1970	1
It's a gingerbread house	688801536	1978	1
How mountain gorillas live	836804465	1989	1
Big bad dream	9780692636848	1993	1
A crocodile's tale	648128063	1972	1
Black kittle king of the wild horses	7314786	1974	1
Hedgehog bakes a cake	055305872x	1990	1
Mcbroom the rainmaker	316285412	1973	1
Elizabeth jane gets dressed	812057759	1987	1
The elephant in duck's garden	807519596	1985	1
Have you seen my duckling	688109942	1984	1
Wedding expert	9780618313211	2009	1
The oklahoma scranimal	978160247318	2007	1
Nana upstairs and hana downstairs	399607870	1973	1
The perfect ride	836811232	1981	1
There is a nightmare in my closet	140547126	1968	1
Rhymes and stories	887059139	1991	1
Just me and my dad	7773591	1977	1
Outback adventure	756605458	2004	1
High school musical	9781423106395	2007	1
The legend of skull cliff	9780439929523	2008	1
The curse of king tuts mummy	9780375838620	2007	1
The boxcar children	439056101	2000	1
There's a boy in the girl's bathroom	590648470	1987	1
Second grade pig pals	439597668	1994	1

Nim's island	9780545081993	1999	1
Bunnacula	9780590313186	1979	1
My dog, cat	439368480	2000	1
Fox and his friends	590265687	1982	1
Class picture day	590379755	1998	1
Emily and alice	152166068	1993	1
Laugh-eteria	439285054	1999	1
The bernstain bear scouts	590603825	1996	1
Arthur's mystery envelope	316104647	1998	1
Robert and the scariest night	43944375x	2002	1
The ghost of fossil glen	380731754	1998	1
The dust of butterfly wings	1567633293	1998	1
Sonny the trick horse	1567633234	1998	1
Lamb in the laundry	439086426	1995	1
The bride of frankenstein doesn't bake good	439044006	2000	1
The silver chain	590254804	1953	1
Tooth fairy travels	553486799	1999	1
Mystery of the monster movie	590634968	1984	1
The valentine that ate my teacher	978054533573	1998	1
Beany and the dreaded wedding	439871824	2000	1
Our earth	9781433336317	2012	1
Gooseberry park	059094715x	1995	1
Junie b jones is almost a flower girl	9780439135030	1999	1
The disappearing bodies	0689841272	1986	1
Junie b jones has a peep in her pocket	0439288797	2000	1
Valentine star	0440492041	1985	1
A weed is a flower	0671661183	1965	1
Chicken butt's back	9780545802222	2011	1
Amazing gorillas	0439873045	2005	1
Junie b jones is a beauty shop guy	978059069188	1998	1
Abiyoyo	0590427202	1963	1
The teacher from the black lagoon	0590419625	1989	1
The substitute teacher from the black lagoon	0439800749	20095	1
Unbeatable beaks	0439271509	1999	1
Meet Josefina	0059004735	1997	1
Josefina learns a lesson	0590023160	1997	1
Addy learns a lesson	0590483307	1993	1
Molly learns a lesson	0808579924	1986	1
Meet Samantha	0937295035	1986	1
Meet Kirsten	0808579886	1986	1
Meet Samantha	0808579908	1986	1
Happy birthday, Samantha	0833509640	1987	1
Meet Molly	0937295078	1986	2
The story of Louisa May Alcott, determined writer	0836814614	1988	1
The shoemaker and the Christmas elves	0895651084	1980	1
Easy games for youngsters	LOC#59-14411	1959	1
Getting ready to read	157471936x	2002	1
Read across America	0590603418	1995	1
Short and long vowels	0590764942	1997	1
150 Total terrific writing prompts, grades 2-4	0439040868	1999	1
Follow the directions art activities	0439449901	2005	1
Sight words in Spanish	043914115x	1999	1
My first bilingual little readers	0439700698	2005	1
Balancing literacy, K-2	157471838x	2002	1
Horrible Harry goes to sea	0439539390	2001	1
Encyclopedia Brown Boy Detective	0553157248	1963	1
Fell's US Coin Book	0811903494	1981	1
Cowboy Roping and Rope Tricks	486215350	1966	1

Care Bears Your best wishes can come true	0516090119	1984	1
Care Bears A friend for Frances	051609002x	1983	2
Snowman (board book)	0752588524	2002	1
Jimmy Lee did it	0688046339	1985	1
Cabbage Patch Kids Making Friends	0516090356	1984	2
Angel (board book)	0752588494	2001	1
Unidentified Flying Objects	1555323553	1989	1
All day long	LOC#75-27087	1976	1
Snow White and the Seven Dwarfs (damaged)	0861120604	1980	1
The Usborne book of everyday words in French (damaged)	0746027680	1999	1
Pond Life	0516084062	1985	1
Guinness World Records 2009 (damaged)	1904994377	2009	1
The Usborne First Book of Art (damaged)	978079452035	2007	1
The spider and the fly (damaged)	0439579244	2002	1
The fast facts encyclopedia of animals and nature (damaged)	0761309314	2000	1
A drop of blood	0690047150	1989	1
The Grand Island of Jatte	0382063325	1978	1

Approved by Board of Education 05-12-2025

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

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

APPROVED BY BOARD OF EDUCATION

Date: 05/12/2025

RESIGNATIONS AND RETIREMENTS
MAY 12, 2025

Current Resignations:

Cara Waters	ELL	4-30-2025
Savana Sneed	AECC Teachers Aide	5-8-2025

End of 2024-2025 School Year Resignations:

Richard Howard	Band Director	5/21/2025
Gina Bartlow	Hayes Teacher	5/21/2025
Brittany Mankin	Hayes Teacher	5/21/2025
Haley Hollenbeck	AJHS Science Teacher & Coach	5/21/2025
Sarah Nicholson	Hayes SpEd Teacher	5/21/2025

End of 2024-2025 Retirements:

Camille Howard	Willard Teacher	5/21/2025
Melody Wilson	AHS Para	5/21/2025

Personnel
May 12, 2025

Principals & Assistant Principals
Rehire for 2025-2026

Eddie Jacobs
Kolby Howry
Ben White
Tara Burns
Brad Lewis
Shannon Bean
Cindy Brady

High School Principal
High School Assistant Principal
Junior High Assistant Principal
Willard Principal
Washington Principal
Hayes Principal
AECC Principal

CERTIFIED TEACHERS ON CONTINUING CONTRACTS 2025-2026

ADAMS, SETH
ALLEN, KASEY
ANDERSON, LORA
ANDERSON, RONNIE
AUSTIN, SAM
BALTIMORE, ANGELA
BENNETT, RETHA
BLAINE, KAYLA
BOHANNON, KYLE
BOSWELL, MADISON
BOWLING, CINDY
BOYLES, ALEX
BRATCHER, ANNA
BRATCHER, LESLIE
BREWER, TERRIE
BRIGGS, MELANIE
BRIGGS, TRENT
BROCKMAN, JAMES
BROCKMAN, KRISTY
BROWN, CHRISTY
BRYANT, MADISON
CANNON, ELIZABETH
CAPPS, KARLA
CAUFIELD, KYLE
CAWTHON, ERIN
CEARLEY, JANET
CHOATE, JENNIFER
CLOAR, JAY
CLONCH, MICHELLE
COKER, SHANE
COLLINS, PHILIP
COMPTON, DEANNA
COOLEY, LUCY
COPE, LISA
COX, PAMELA
COYLE, JANET
CUTLER, SHANNON
DANIELS, KERRY
DANIELSON, JILL

DAVIS, AMY
DAVIS, HOLLEY
DAVIS, JEFFERY
DAVIS, KARLA
DAVIS, SHELBY
DIREEN, MINDY
DOMINICK LANDRUM, LESLIE
DORMAN, LAURA
DOTSON, DORTIA
DUCHARME, COLIN
DUNCAN, STEPHANIE
EAKER, TALINA
EATON, MARCELLA
ECKLER, CHRISTOPHER
EDINGTON, MONICA
ERVIN HUTCHINS, CHRISTON
FETTERS, AMY
FORRESTER, LINDA
FREEMAN, SHAWN
GASTER DIXON, KRISTI
GEORGE, KAYLEE
GORDON, KALEB
GORDON, MICAH
GRAY, ANNE
GRAY, CHELSEE
GRAY, LEE ANN
GRAY, ROBERT
GRIESE, KARRY
HAGAR, MARK
HANSEN, ELIZABETH
HARRIS, BRITTANY
HARRIS, KENDA
HARRIS, KEVIN
HARRIS, KIM
HARRIS, PAUL
HAWLEY, MEGAN
HAYES, SHERI
HENRY, MADISON
HENRY, TAYLOR
HOLMAN, BROOKE

HORNE, JEANETTA
HOWELL, RANDOLPH
HUBBLE, MELINDA
HUCKEBY, RIA
HUMPHREY, JANET
INGRAM, DEANNA
JOHNS, AMANDA
JOHNSON, HOLLY
JONES, TONI
KEITH, JARON
KEITH, JIMMY
KEITH, JOSHUA
KEITH, RACHEL
KERR, JOHN
KNIGHTEN, RANDY
KRAUSE, MARLIN
LARGE, DONNA
LAWSON, ALI
LEMONS, GARRETT
LEUBSCHER, GEORGE
LEWIS, KRISTA
LYON, PAIGE
MACKEY, SARAH
MADISON, RYAN
MANWELL, SHARI
MARTIN, GAE
MAXWELL, STORY
MCCARTNEY, DUSTI
MCCLURE, JINGER
MCDONALD, LEAH
MCELWEE, JERAMY
MCGEE, CRYSTAL
MELTON OSBORNE, BRANDY
MEYER, CARLI
MILLER, TENECIA
MOISER, MEGAN
NAIL, CHARLSEY
NALL, CODY
NEELEY, TERESA
NEIGHBORS, TARA

NELSON, ROBIN
NETHERTON, CARLEY
NETHERTON, LAUREN
NORRIS, KADE
PADILLA, JANETTE
PALMER, MERRIE
PETTIGREW, BLAKE
PLETCHER, KELBY
POWELL, ROBERT
REYNOLDS, ERICA
REYNOLDS, MELANIE
RHODES, ALYSSA
RHYNES, LILLIE
RIDDLE, SKYLER
RILEY, MEGAN
ROBERTS, MEREDITH
ROSS, PAULA
ROTHROCK, BENNY
RUIZ BLANCO, MARIA
SCALF, TONDA
SEWELL, ANDREA
SHANNON, MICHELLE
SHERBERT, MEGAN
SHORES, SARAH
SIMON, SHANA
SNELL, LAURA
SPARKS, DEEANNA
STRONG, JEREMY
SULLIVAN, RACHEL
SUMMERS, ANGELA
SUMMERS, JENNIFER
SWANSON, JENNIFER
SWOPES, TERRY
TARRON, MELISSA
TAYLOR, DENTON
TEEL, TERRY
THOMPSON, DANNON
THOMPSON, KATIE
THOMPSON, KELLI
TRENT, NANCY

TRUETT, TRACY
TWEEDY, STEFANIE
UNDERWOOD, MELEAH
VELASCO, JENNIFER
WEBER, HARRIET
WESCOTT, CAITLYN
WESTON, JAMIE
WILLIAMS, JENNIFER
WILSON, PATTY
WINTER, TRUDY
WORLEY, ERIC
WRIGHT, SHERI
YOUNG HARMON, SUE
YOUNG, CHASITY

CERTIFIED TEACHERS ON TEMPORARY CONTRACTS 2025-2026

AULD, ROXIE
BAXTER, HILARY
BILLINGS, JAMIE
BLAKEMORE, BRANDI
BYRD, KAYLEE
CLAY, LORI
COKER, SCOTTIE
DAVIS, AMBER
DOWING, CAITLIN
DUGGER, DANIEL
FOSTER, JOE
GIBSON, MASON
GRAY, JEFFERSON RYLEE
GURLEY, RUSS
HOOPER, KELLY
ISERN DAVIS, EMILY
JORDAN, DANA
JORDAN, JOSH
LEWIS, DAVID
LILLARD, JEFF
LINCOLN, ERIN
LONG, LAURA
MARTIN, LANE
MARTIN, MACKENZIE
MCCREARY, JAMES
MEEK, SARAH
NAIL, JUSTIN
PAGE, JEANNIA
PINON, DESTINY
PLETT, MCKAYLA
PRINCE, KRISTON
RILEY, JAYMIN
ROARK, CHAD
ROARK, CHRISTY
ROARK, ROZALIN
RUTHERFORD, MICHELLE
SHAW, CADEY
SHERIDAN, JOHN
SHIRTUM, MARLEIGH

SNELL, JENNIFER
SWOPES, JENNIFER
TAYLOR, MARY
THOMPSON, NANCY
WATERS, JEFF
WHITEHEAD, APRIL
WILSON, CAYLEIGH
WILSON, REAGAN

SUPPORT PERSONNEL 2025-2026

ABBOTT, ZACHREY
ADAMS, DELORES
ALEXANDER, JESSICA
ALLISON, SHANA
ANDERSON, LORETTA
BARLETTA, NICOLE
BARTLETT, JACKIE
BATCHELOR, LAURA
BIELSER, SKYLA
BLACK, AMBER
BLESSING, WILLIE ROSE
BLUE, BILLY
BOHANNON, ADRON
BOHANNON, KRISTIN
BOWMAN, CHRISTOPHER
BOYLES, STEPHEN
BRAY, MATTHEW
BREIHAN, KASSANDRA
BROOKS, KIRSTYN
BROWN, SUSIE
CALHOUN, GORDON
CAMERON, MISTY
CAMPBELL, CARL
CAMPBELL, DELLA
CANNON, TERRI
CARTER, GREG
CASEY, TERON
CHITTO, ANGELA
CHRISTIANSON, CHRISTY
CLARK-STAHN, LINDSEY
COLE, AMY
COLVIN, DEBORAH
COMPTON, DORCAS
COOPER, DALTON
COOPER, LETA
CORRELL, AMBER
COWAN, VAUDA
COWANS, LISA
CROWELL, MICHAEL

DANIELS, JASMINE
DARNELL, JULIAN
DAWSON, SHELLY
DEATON, BRIANNA
DENSON, TOMMY
DICKINSON, TIFFANI
DRAKE, KENDALL
EDWARDS, ADOLFINA
EIDSON, KELSY
ELLIS, MICHAEL
ESTEP, DEVAN
FERGUSON OFORI, CAROLYN
FIELDER, STACI
FOSTER, BREANNA
FOSTER, RONALD
FRAZIER, TYRONE
FREEMAN, MINDEE
GALLAGHER, JOHN
GASTINEAU, JAMES
GIBSON, SANDRA
GOODMAN, JACKSON
GOODWIN, RANDIE
GRAY, AARON
GRIGG, LOIS
GRIGGS, MCKENZIE
GUILLEN, MANDY
GUTIERREZ, STEPHANIE
HARKINS, HANNAH
HEILAMAN, JOHNNA
HENSON, WILLIAM
HICKS, SHERRI
HILL, MARTIN
HOLMAN, CALEB
HUFFMAN, GEORGE
HYSTEN, ARETHA
HYSTEN, DUANE
JACOB, DONALD
JAMES, DONALD
JAMES, MISTY
JEFFERS, CESSLI

JOHNSTON, LUKE
JONES, ELIZABETH
JONES, PHILIP
KEEFER, THOMAS
KELLEY, AMELIA
KILLGO, BRONNIE
KNIGHTEN, JAMI
KOEHLER, ANGELA
KRAUSE, CLAUDIA
KREHBIEL, JOSELYN
LAMB, BRIDGET
LEDBETTER, MARISSA
LILLARD, DREW
LINDSAY, FRANKLIN
LOYD, GAIL
MAJORS, MELISSA
MARTIN, BAMBI
MATHERON JR, ERNEST
MCALISTER, AMY
MCCURDY, EMBER
MCDANIEL, RETA
MCDOWELL, ALBERT
MCLELLAN, KRISTIN
MEDVED, KENNETH
MILLS, WILMA
MOISER, AARON
MORGAN, CHERYL
MORGAN, DEBORAH
MORGAN, LARRY
NELSON, RACHEL
NELSON, RAYNELL
NIPPER, SHAYNA
OLSON, JONATHAN
OSBORNE, BARBARA
PARKER, JENNIFER
PETERSON, RIO
PHILLIPS, SHAYLA
POSTOAK, JASON
POTTER, JASON
PRESLEY, CHEYANN

REESE, JACKI
REEVES, CARLA
RHODES, NAKIA
RITTER, KATHRYN
ROLEN, KIMBERLY
ROTH, FRANCES
ROYAL, GREGORY
SANDERS, ASHLYN
SCARBERRY, JANNIE
SCROGGINS, JANICE
SHIPE, SHARON
SISSONS, TIATA
SNYDER, JANIE
SORRELLS, MICHELLE
STEPHNEY, GLADYS
TAYLOR, MELISSA
THOMAS, EMMALIE
THOMAS, WHITNEY
THOMSEN, MENE
TODD, SHEILA
TRITTEN, LACY
TRUELOVE, JODON
TULEY, DONNA
TURNER, ERIC
URLAUB, CONNOR
USLER, ARTHUR
VALLANDINGHAM, HOLLY
VANBUSKIRK, AMANDA
VASQUEZ, REBECCA
VAUGHAN, JARRED
WALKER, TARA
WALTON, BRAEDON
WAUGH, KIMBERLY
WESTFALL, TONYA
WHITE, JULIE
WHITTINGTON, MARSHA
WILLIAMS USLER, SONYA
WILLIAMS, JULIE
WILLIAMS, NICKISHA
WILLIAMSON, JACOB

WILLIAMSON, MICHAEL

WITT, TYLER

WOOD, VANESSA

WOODS, MICHAEL

WRIGHT, ANGELA

WRIGHT, EARNEST

WRIGHT, PAMELA

YORK, KATHRYN

YORK, RONALD

YOUNG, APPLE

Hire for Current Year:

Ronald York	Maintenance	4-16-2025
Chelsea Monday	Part-Time Cougann Coach	
Avery Odom	Part-Time Cougann Coach	

Hire for 2025-2026 School Year:

Tierra Roberson	Washington Teacher	8-1-2025
Crystal Ahrend	Washington Teacher	8-1-2025
Matthew Ahrend	AJHS Teacher	8-1-2025
Cassidy Malm	Washington Teacher	8-1-2025
Shelly Liticker	Washington SpEd Teacher	8-1-2025
Courtney Matlock	AJHS 7th Science	8-1-2025
Kelly Elliott	AJHS 9th Science	8-1-2025
Shauna Burson	Hayes Teacher	8-1-2025
Kaelyn Presley	Hayes Behavioral Health Aide	8-1-2025
Natalie Kimbrell	Washington Teacher	8-1-2025
Lily Phillips	School Psychometrist	8-1-2025

Personnel - Summer School
May 12, 2025

Payscale - hourly rate:

Certified:

Principals/Teachers \$30.00

Support:

Secretaries/Paraprofessionals \$25.00

Bus Monitors \$15.00

Bus Drivers \$16.50

Licensed Practical Nurse \$25.00

Staff to Hire:

Ben White	Elementary Summer School (June)
Kolby Howry	Secondary Summer School (June & July)
McKenzie Griggs	Elementary Secretary (June)
B.J. Conaway	Elementary Licensed Practical Nurse (June)
Stefanie Tweedy	Elementary Teacher (June)
Jay Cloar	Elementary Teacher (June)
Mary Taylor	Elementary Teacher (June)
Erica Reynolds	Elementary Teacher (June)
Sheri Hayes	Elementary Teacher (June)
Chris Hutchins	Elementary Teacher (June)
Amanda Johns	Elementary Teacher (June)
Crystal McGee	Elementary Teacher (June)
Brandy Osborne	Elementary Teacher - SpEd (June)
Megan Riley	Elementary Teacher (June)
Jennifer Swanson	Elementary Teacher (June)
Jennifer Velasco	Elementary Teacher (June) and/or Bus Driver/Monitor *if needed based upon enrollment (June)
Sheri Wright	Elementary Teacher - SpEd (June)
Chastity Young	Elementary Teacher & Bus Driver (June)
Toni Jones	Elementary Teacher (June)
Loretta Anderson	Elementary Paraprofessional & Bus Monitor (June)
Renee McDaniel	Elementary Paraprofessional & Bus Monitor (June)

Ryan Madison	Secondary, 7-8th ELA, On-Call Credit Recovery Teacher (June) & Bus Driver (June/July)
Jeramy McElwee	Secondary, 7-8th Math, Teacher & Bus Monitor (June)
Suzanne Coyle	Secondary, 9th Credit Recovery, Teacher (June)
Daniel Dugger	Secondary, Algebra II, Teacher (June)
Karla Davis	Secondary, Algebra II, Teacher (July)
Stephanie Duncan	Secondary, Algebra II, Substitute (June/July)
Leah McDonald	Secondary, 10-12 Credit Recovery, Teacher (June/July)
Carli Meyer	Secondary, Spanish I & II, Teacher (June/July)
Megan Moiser	Secondary, English III & IV, Teacher (June/July)
Megan Hawley	Secondary, On-Call Science Credit Recovery, Teacher (June/July)
Jimmy Keith	Secondary, On-Call History Credit Recovery, Teacher (June/July)
Cody Nall	Bus Driver (June & July)
Art Usler	Bus Driver (June) *if needed based upon enrollment
Sonya Usler	SpEd Bus Driver (June) *if needed based upon enrollment
Billy Blue	Bus Driver (June & July) *if needed based upon enrollment
Tom Denson	SpEd Bus Driver (June) * if needed based upon enrollment

ADA BOARD OF EDUCATION MEETING

ON _____

	NAME (PLEASE PRINT)	REPRESENTING
1	Melanie Briggs	Willard
2	Patty Wilson	AJHS
3	Anna Bratner	AECC
4	Christy Brown	AHS
5	Megan Sherbert	Hayes
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**Minutes of Special Meeting Agenda
Ada Board of Education
Monday, May 19, 2025**

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

Attendance Taken at 1:00 PM.

Attendance Detail:

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

2. Discussion and possible action to enter into contract with Happy Playgrounds, LLC

Action(s):

Motion was made to enter into contract with Happy Playgrounds, LLC. This motion, made by Melissa Rollins and seconded by Kiah Anderson, passed.

Voting Detail:

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

Voting Summary: yes: 5, no: 0

3. Consideration and vote to enter executive session for discussion and possible board action of hiring a band director, pursuant to 25 O.S. Section 307(B)(1)

Action(s):

Motion was made to convene to executive session at 1:02pm to hire a band director. This motion, made by Kyle Stuart and seconded by Melissa Rollins, passed.

Voting Detail:

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

Voting Summary: yes: 5, no: 0

4. Acknowledgement to Return to Open Session

Mrs. Anne Nicole Flinn, President, made a motion to return to open session at 1:05 pm.

5. Statement of Executive Session Proceedings

Mrs. Anne Nicole flinn stated the board entered into executive session at 1:02pm for discussion and possible board action to hire a band director. 25 O.S. Section 307(B)(1). No votes were taken. Those present in executive session were: Anne Nicole Flinn, President; Melissa Rollins, Vice-President; Kiah Anderson, Clerk; Sarah Cody, Member; Kyle Stuart, Member; Lisa Fulton, Federal Programs Director; Mike Anderson, Superintendent; Kelly Howry, Minutes Clerk

6. Vote to employ an individual as band director

Action(s):

Motion was made to employ Jack Malm as band director. This motion, made by Kiah Anderson and seconded by Kyle Stuart, passed.

Voting Detail:

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

Voting Summary: yes: 5, no: 0

7. Vote to adjourn

Action(s):

Motion was made to adjourn at 1:06 pm. This motion, made by Kyle Stuart and seconded by Melissa Rollins, passed.

Voting Detail:

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

Voting Summary: yes: 5, no: 0

Minutes were approved as prepared by Kelly Howry, Minutes Clerk

Anne Nicole Flinn, President

Happy Playgrounds, LLC
 8601 South Oxford Avenue
 Tulsa, OK 74137
 (918) 851-9518
kelli.collins@happyplaygrounds.com



Certified Woman Owned Small Business
 Native American Owned:
 TERO and GESO certified

Ada City Schools - ACS12E
 Attention: Mike Anderson
 324 W. 20th St.
 Ada, OK 74820

Quote # 5439-1
 Quote Date 05-08-2025
 Quote Amount **\$298,712.00**

Item	Quantity	UOM	Description	Color	Unit Price	Total
EAST PLAYGROUND:						
350-2533	1.0	EA	CHALLENGER PLAYGROUND UNIT BY PLAYWORLD, CHILDREN AGES 2-12, USER CAPACITY: 51		\$51,781.00	\$51,781.00
SAVINGS	1.0	EA	LESS: CURRENT SALE SAVINGS ON 350-2533 * NOTE: CURRENT SALE IS VALID THROUGH 6/30/25 *		-\$15,534.00	-\$15,534.00
ZZCH7085	1.0	EA	6ft CATWALK		\$3,861.00	\$3,861.00
ZZXX0065	1.0	EA	SPIN CUP		\$1,182.00	\$1,182.00
ZZXX0043	1.0	EA	WHIRLIGIG		\$3,250.00	\$3,250.00
SPINNER MAT	1.0	EA	SPIN MAT FOR WHIRLIGIG-12' DIAMETER		\$1,250.00	\$1,250.00
ZZXX0598	1.0	EA	QUATTRO SEE-SAW (w/ SEAT BACKS)		\$8,190.00	\$8,190.00
ZZXX0818	1.0	EA	8ft SINGLE POST SWING ASSEMBLY		\$1,695.00	\$1,695.00
ZZXX0819	2.0	EA	8ft SINGLE POST SWING ADD-A-BAY		\$1,165.00	\$2,330.00
ZZXX0260	6.0	EA	BELT SEAT W/SILVER SHIELD CHAIN FOR 8ft TOP RAIL		\$176.00	\$1,056.00
SWING MATS	6.0	EA	SWING MATS		\$180.00	\$1,080.00
HIP402410	1.0	EA	HIP SHADE; 40x24x10, MFG: USA SHADE		\$10,582.00	\$10,582.00
WEST PLAYGROUND:						
350-1968	1.0	EA	CHALLENGER PLAYGROUND UNIT BY PLAYWORLD, CHILDREN AGES 5-12, USER CAPACITY: 34		\$35,833.00	\$35,833.00
	1.0	EA	LESS: CURRENT SALE SAVINGS ON 350-2533 * NOTE: CURRENT SALE IS VALID THROUGH 6/30/25 *		-\$8,958.00	-\$8,958.00
ZZXX0065	1.0	EA	SPIN CUP		\$1,182.00	\$1,182.00
RB-305	1.0	EA	CORNER ROCK		\$7,265.00	\$7,265.00
SAVINGS	1.0	EA	LESS: CURRENT SALE SAVINGS		-\$2,200.00	-\$2,200.00
ZZXX0043	1.0	EA	WHIRLIGIG		\$3,250.00	\$3,250.00
SPIN MAT	1.0	EA	SPIN MAT FOR WHIRLIGIG-12' DIAMETER		\$1,250.00	\$1,250.00

Happy Playgrounds, LLC
 8601 South Oxford Avenue
 Tulsa, OK 74137
 (918) 851-9518
 kelli.collins@happyplaygrounds.com



Happy Playgrounds

Play. World. Play.

Certified Woman Owned Small Business
 Native American Owned
 TERO and CESCO certified

Ada City Schools - ACS12E
 Attention: Mike Anderson
 324 W. 20th St.
 Ada, OK 74820

Quote # 5439-1
 Quote Date 05-08-2025
 Quote Amount **\$298,712.00**

Item	Quantity	UOM	Description	Color	Unit Price	Total
ZZXX0600	1.0	EA	ACCESSIBLE SEESAW		\$13,599.00	\$13,599.00
ZZXX0818	1.0	EA	8ft SINGLE POST SWING ASSEMBLY		\$1,695.00	\$1,695.00
ZZXX0819	2.0	EA	8ft SINGLE POST SWING ADD-A-BAY		\$1,165.00	\$2,330.00
ZZXX0260	5.0	EA	BELT SEAT W/SILVER SHIELD CHAIN FOR 8ft TOP RAIL		\$176.00	\$880.00
ZZXX0892	1.0	EA	ACCESSIBLE SWING SEAT- 8ft TOP RAIL		\$1,591.00	\$1,591.00
SWING MATS	6.0	EA	SWING MATS		\$180.00	\$1,080.00
HIP-403010	1.0	EA	HIP SHADE; 40x30x10, MFG: USA SHADE		\$14,069.00	\$14,069.00
SURFACING:						
SURFACING	6935.0	EA	IPEMA CERTIFIED SYNTHETIC TURF; INCLUDES 4" AGG BASE, PADDING, TURF, SAND INFILL * WEST: 3573SF; EAST: 3362SF PRICING IS BASED UPON AREA BEING GRADED TO APPROPRIATE LEVEL, 6" BELOW FINISHED GRADE *		\$14.00	\$97,090.00
GRADING	1.0	EA	GRADING OF AN ADDITIONAL 6" IN SWING SET AREA		\$2,000.00	\$2,000.00
CONCRETE	111.0	EA	CONCRETE CURB TO SEPARATE SWINGS FROM PLAYGROUND EQUIPMENT		\$20.00	\$2,220.00
GEOTEXTILE FABRIC	3698.0	EA	INSTALL GEOTEXTILE FABRIC UNDER EWF		\$1.00	\$3,698.00
SURFACING	180.0	EA	IPEMA CERTIFIED ENGINEERED WOOD FIBER MULCH-SWING SET AREAS * WEST PLAYGROUND: 100SF, EAST PLAYGROUND: 1898SF *		\$28.00	\$5,040.00
LABOR	1.0	EA	INSTALLATION OF PLAYGROUND EQUIPMENT, SHADE, EWF MULCH		\$40,600.00	\$40,600.00
FREIGHT	1.0	EA	FREIGHT-PLAYGROUND EQUIPMENT (2 TRUCKS)		\$6,950.00	\$6,950.00
FREIGHT	1.0	EA	FREIGHT-TURF & PADDING		\$2,200.00	\$2,200.00
	1.0	EA	FREIGHT-USA SHADE		\$1,610.00	\$1,610.00
SAVINGS	1.0	EA	LESS: FREE FREIGHT ON SALE STRUCTUES		-\$4,100.00	-\$4,100.00

Happy Playgrounds, LLC

www.happyplaygrounds.com

page 2 of 3

Happy Playgrounds, LLC
 8601 South Oxford Avenue
 Tulsa, OK 74137
 (918) 851-9518
kelli.collins@happyplaygrounds.com



Certified Woman Owned Small Business
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Ada City Schools - ACS12E
 Attention: Mike Anderson
 324 W. 20th St.
 Ada, OK 74820

Quote # 5439-1
 Quote Date 05-08-2025
 Quote Amount **\$298,712.00**

Item	Quantity	UOM	Description	Color	Unit Price	Total
CONTRACT PRICING	1.0	EA	TOPS PRICING		-\$6,580.00	-\$6,580.00
	1.0	EA	PAYMENT & PERFORMANCE BOND		\$4,395.00	\$4,395.00

Mike Anderson 5/12/2025
 Signature/Date

Sub Total **\$298,712.00**
 Tax \$0.00
 Quote Amount **\$298,712.00**

Thank you for doing business with
 Happy Playgrounds, LLC 

Notes:

NOTES: DRAINAGE/CONCRETE WORK BY OTHERS, EXCEPT FOR CURB TO SEPARATE PLAY AREAS.
 TOPS CONTRACT #RCSP-230303

Receipt & Storage of Product: Unless agreed upon ahead of time, the customer is responsible for unloading product from the truck and checking the bill of lading for missing equipment and/or damages. Please check deliveries carefully. Anything missing or damaged should be noted on the bill of lading when signing for the shipment. Photographs of damaged equipment should be taken and forwarded to us.

Installation: Our installation prices are based upon the site being graded and ready for the equipment, with no large rocks that may interfere with drilling the foundation. If large rocks or other obstacles are found which were unanticipated, there may be additional costs involved. We will notify the owner before proceeding.

**Minutes of Special Meeting Agenda
Ada Board of Education
Thursday, May 29, 2025**

1. Call to order.

Mrs. Anne Nicole Flinn, President, called the meeting to order at 1:00pm

2. Roll call.

Attendance Taken at 1:00 PM.

Attendance Detail:

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

3. Board to discuss annual review of existing or consider and take action on the adoption of written policies and procedures for post-issuance compliance

Mr. JC Leonard of Stephen McDonald & Associates, informed the board that this was an informational item and no action was needed.

4. Board to discuss continuing disclosure obligations.

Mr. JC Leonard informed the board that this is an educational item. Information is attached and made a part of these minutes.

5. Board to receive bids for the \$4,140,000 General Obligation Combined Purpose Bonds of this school district and award bonds to the lowest bidder.

Action(s):

Motion was made to receive bids for the \$4,140,000 General Obligation Combined Purpose Bonds as shown in the minutes of sale of bonds as attached hereto and made a part of these minutes. This motion, made by Melissa Rollins and seconded by Sarah Cody, passed.

Voting Detail:

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

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

6. Board to consider and take action on a resolution providing for the issuance of General Obligation Combined Purpose Bonds in the sum of \$4,140,000 by this school district, authorized at an election called and held for such purpose; prescribing form of bonds; providing for registration thereof; providing for levy of an annual tax for the payment of principal and interest on the same; and fixing other details of the issue.

Action(s):

Motion was made to authorize the issuance of bonds as shown in the minutes and resolution authorizing issuance of bonds as attached hereto and made a part of these minutes. This motion, made by Sarah Cody and seconded by Melissa Rollins, passed.

Voting Detail:

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

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

7. Adjournment

Action(s):

Motion was made to adjourn at 1:05 pm. This motion, made by Melissa Rollins and seconded by Sarah Cody, passed.

Voting Detail:

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

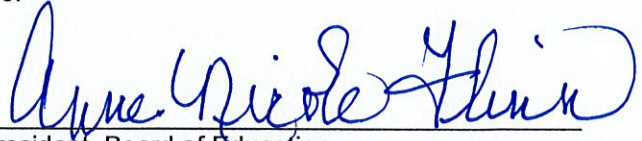
Voting Summary: yes: 4, no: 0, Absent: 1

Minutes were approved as prepared by Kelly Howry, Minutes Clerk

Anne Nicole Flinn, President

If we discover any potential conflicts, we will provide full and complete disclosure to you. We believe this addresses the requirements of the rules. You are encouraged to review our Form ADV Part 2(A) as it provides information about our firm. Feel free to ask any questions you may have.

WITNESS our respective hands and the official seal of Independent School District Number 19 of Pontotoc County, Oklahoma, this 29th day of May, 2025.



President, Board of Education



Clerk, Board of Education

(SEAL)



MINUTES OF SALE OF BONDS

The Board of Education of Independent School District Number 19 of Pontotoc County, State of Oklahoma, met in Special Session at the Board of Education Meeting Room, Ada Board of Education Building, Ada Public Schools, 324 W. 20th Street, Ada, Oklahoma, in said School District on the 29th day of May, 2025, at 1:00 o'clock p.m.

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

ABSENT: KYLE STUART, Member

Notice of this special meeting was given in writing to the County Clerk of Pontotoc County, Oklahoma prior to the close of business on the 17th day of April, 2025, forty-eight (48) hours or more prior to this meeting, and public notice of this meeting, setting forth the date, time, place and agenda was posted at the main entrance of the Ada Board of Education Building, in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at 9:00 o'clock a.m. on the 28th day of May, 2025, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays, and State designated legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

(OTHER PROCEEDINGS)

It appearing that due and legal notice had been given that said School District would offer for sale at the Board of Education Meeting Room, Ada Board of Education Building, Ada Public Schools, 324 W. 20th Street, Ada, Oklahoma, on the 29th day of May, 2025, at 12:30 o'clock p.m., its \$4,140,000 of General Obligation Combined Purpose Bonds of 2025, maturing \$4,140,000 in two years from their date, the Board of Education proceeded to consider the bids received for the purchase of said Bonds. The following bids were received and considered by the Board of Education:

Bidders	Average Interest Rate Bid	Net Interest Cost	Premium
The Baker Group, Oklahoma City, Oklahoma, in association with Vision Bank, Ada, Oklahoma	5.049020%	\$418,058.86	\$81.14
BOK Financial Securities, Inc., Oklahoma City, Oklahoma, in association with Citizens Bank of Ada, Ada, Oklahoma	5.067000%	\$419,547.60	\$4,802.40
Legacy Bank, Hinton, Oklahoma	5.100000%	\$422,280.00	\$0.00
Country Club Bank, Prairie Village, Kansas, in association with First United Bank and Trust Company, Durant, Oklahoma	5.743500%	\$475,561.80	\$538.20

The Board required each bidder to submit with his/her bid a sum in cash or its equivalent, equal to two percent (2%) of his/her bid and after due consideration of all bids received by the Board, a motion was made by **ROLLINS** that the Bonds be awarded, sold and delivered to **The Baker Group, Oklahoma City, Oklahoma, in association with Vision Bank, Ada, Oklahoma** upon fulfillment of the terms as set out in said contract and bid for the purchase of said Bonds.

Said motion was seconded by **CODY** and was adopted by the following vote:

AYE: FLINN, ROLLINS, ANDERSON, CODY

NAY: None

ADOPTED this 29th day of May, 2025.

Anne Marie Hinn

President, Board of Education

ATTEST:

Kiah Anderson

Clerk, Board of Education

(SEAL)



MINUTES AND RESOLUTION AUTHORIZING ISSUANCE OF BONDS

The Board of Education of Independent School District Number 19 of Pontotoc County, State of Oklahoma, met in Special Session at the Board of Education Meeting Room, Ada Board of Education Building, Ada Public Schools, 324 W. 20th Street, Ada, Oklahoma, in said School District on the 29th day of May, 2025, at 1:00 o'clock p.m.

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

ABSENT: KYLE STUART, Member

Notice of this special meeting was given in writing to the County Clerk of Pontotoc County, Oklahoma prior to the close of business on the 17th day of April, 2025, forty-eight (48) hours or more prior to this meeting, and public notice of this meeting, setting forth the date, time, place and agenda was posted at the main entrance of the Ada Board of Education Building, in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at 9:00 o'clock a.m. on the 28th day of May, 2025, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays, and State designated legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

(OTHER PROCEEDINGS)

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

AYE: FLINN, ROLLINS, ANDERSON, CODY

NAY: None

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

RESOLUTION

A resolution providing for the issuance of General Obligation Combined Purpose Bonds in the sum of \$4,140,000 by Independent School District Number 19 of Pontotoc County, Oklahoma, authorized at an election duly called and held for such purpose; prescribing form of bonds; providing for registration thereof; providing for levy of an annual tax for the payment of principal and interest on the same; and fixing other details of the issue.

WHEREAS, on the 1st day of April, 2014, pursuant to notice duly given, an election was held in Independent School District Number 19 of Pontotoc County, Oklahoma, for the purpose of submitting to the registered qualified electors of such District the question of the issuance of the Bonds of said District in the sum of \$16,270,000 to provide funds for the purpose of constructing, equipping, repairing and remodeling school buildings, acquiring school furniture, fixtures and equipment, and acquiring and improving school sites; and

WHEREAS, as shown by the Official Certificate of Votes by the County Election Board of Pontotoc County, Oklahoma, at said election there were cast by the registered qualified electors of said School District, 1,043 votes, of which 723 were in favor of and 320 were against the issuance of said Bonds; and

WHEREAS, a lawful majority of the registered qualified electors voting on said Proposition cast their ballots in favor of the issuance of said Bonds, the issuance thereof has been duly authorized; and

WHEREAS, of the originally authorized \$16,270,000 of General Obligation Building Bonds, \$945,000 dated June 1, 2014 (as part of \$1,380,000 General Obligation Combined Purpose Bonds, Official Bond Opinion No. 26,920), \$745,000 dated March 1, 2015 (Official Bond Opinion No. 27,124), \$770,000 dated March 1, 2016 (Official Bond Opinion No. 27,447), \$1,330,000 dated February 1, 2017 (Official Bond Opinion No. 27,740), \$3,120,000 dated July 1, 2018 (as part of \$3,330,000 General Obligation Combined Purpose Bonds, Official Bond Opinion No. 28,178), \$1,560,000 dated February 1, 2020 (as part of \$2,285,000 General Obligation Combined Purpose Bonds, Official Bond Opinion No. 28,679), \$1,560,000 dated January 1, 2021 (Official Bond Opinion No. 28,966), \$1,560,000 dated December 1, 2021 (as part of \$6,530,000 General Obligation Combined Purpose Bonds, Official Bond Opinion No. 29,231), \$1,560,000 dated July 1, 2023 (as part of \$3,975,000 General Obligation Combined Purpose Bonds, Official Bond Opinion No. 29,766), and \$1,560,000 dated July 1, 2024 (as part of \$4,055,000 General Obligation Combined Purpose Bonds, Official Bond Opinion No. 30,075), have previously been sold, issued and delivered; and

WHEREAS, on the 14th day of September, 2021, pursuant to notice duly given, an election was held in Independent School District Number 19 of Pontotoc County, Oklahoma, for the purpose of submitting to the registered qualified electors of such District the question of the issuance of the Bonds of said District in the sum of \$74,160,000 to provide funds for the purpose of constructing, equipping, repairing and remodeling school buildings, acquiring school furniture, fixtures and equipment, and acquiring and improving school sites and in the sum of \$400,000 to provide funds for the purpose of purchasing transportation equipment; and

WHEREAS, as shown by the Official Certificate of Votes by the County Election Board of Pontotoc County, Oklahoma, at said election there were cast by the registered qualified electors of said School District on the question of the issuance of \$74,160,000 of bonds for the purpose of constructing, equipping, repairing and remodeling school buildings, acquiring school furniture, fixtures and equipment, and acquiring and improving school sites, 798 votes, of which 561 were in favor of and 237 were against the issuance of said Bonds, and on the question of the issuance of \$400,000 of bonds for the purpose of purchasing transportation equipment, 809 votes, of which 584 were in favor of and 225 were against the issuance of said Bonds; and

WHEREAS, a lawful majority of the registered qualified electors voting on said Propositions cast their ballots in favor of the issuance of said Bonds, the issuance thereof has been duly authorized; and

WHEREAS, of the originally authorized \$74,160,000 of General Obligation Building Bonds, \$4,890,000 dated December 1, 2021 (as part of \$6,530,000 General Obligation Combined Purpose Bonds, Official Bond Opinion No. 29,231), \$2,335,000 dated July 1, 2023 (as part of \$3,975,000 General Obligation Combined Purpose Bonds, Official Bond Opinion No. 29,766), and \$2,415,000 dated July 1, 2024 (as part of \$4,055,000 General Obligation Combined Purpose Bonds, Official Bond Opinion No. 30,075), have previously been sold, issued and delivered; and

WHEREAS, of the originally authorized \$400,000 of General Obligation Transportation Equipment Bonds, \$80,000 dated December 1, 2021 (as part of \$6,530,000 General Obligation Combined Purpose Bonds, Official Bond Opinion No. 29,231), \$80,000 dated July 1, 2023 (as part of \$3,975,000 General Obligation Combined Purpose Bonds, Official Bond Opinion No. 29,766), and \$80,000 dated July 1, 2024 (as part of \$4,055,000 General Obligation Combined Purpose Bonds, Official Bond Opinion No. 30,075), have previously been sold, issued and delivered;

Now, therefore, be it resolved by the Board of Education of Independent School District Number 19 of Pontotoc County, Oklahoma:

SECTION 1. That there are hereby ordered and directed to be issued the bonds of said School District in accordance with the forms hereinafter set out, in the aggregate amount of Four Million One Hundred Forty Thousand Dollars (\$4,140,000.00), which said Bonds shall be designated "General Obligation Combined Purpose Bonds of 2025", shall be dated July 1, 2025, and become due and payable and bear interest from their date until paid as follows:

\$4,140,000 maturing on July 1, 2027 at 5.05%

Payable on July 1, 2027. The Bonds are issuable as registered Bonds in the denomination of \$1,000.00 or any integral multiple thereof.

SECTION 2. That each of said Bonds and the endorsements and certificates thereon shall be in substantially the following form:

Unless this Bond is presented by an authorized representative of The Depository Trust Company to the Registrar for registration of transfer, exchange or payment and any bond issued is registered in the name of Cede & Co., or such other name as requested by an authorized representative of The Depository Trust Company and any payment is made to Cede & Co., ANY TRANSFER, PLEDGE OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL since the registered owner hereof, Cede & Co., has an interest herein.

No. _____

\$ _____

UNITED STATES OF AMERICA
STATE OF OKLAHOMA

Independent School District Number 19 of Pontotoc County, Oklahoma

General Obligation Combined Purpose Bond of 2025

% Due July 1, 20_____

KNOW ALL PEOPLE BY THESE PRESENTS: That Independent School District Number 19 of Pontotoc County, Oklahoma, a body corporate, hereby acknowledges itself indebted to and for value received, promises to pay the principal amount set forth above to the person named below:

CEDE & CO., as nominee of THE DEPOSITORY TRUST COMPANY, NEW YORK, NEW YORK, or registered assigns (hereinafter called the "Registered Holder"), for the bond number set forth above, together with interest thereon at the rate specified hereon, from the date hereof until paid, payable on July 1, 2027.

The principal of and interest on this Bond are payable in lawful money of the United States of America which, at the time of payment, shall be legal tender for the payment of public and private debts. Payments of interest hereon shall be paid by check of UMB Bank, n.a., Oklahoma City, Oklahoma, (herein called the "Registrar/Paying Agent") payable to the order of the Registered Holder and mailed to the address shown in the Registration Record on or before the date on which each such payment is due. Payment of principal of this Bond shall be payable only upon surrender of this bond to the Registrar/Paying Agent.

THE FULL FAITH, CREDIT AND RESOURCES of said District are hereby irrevocably pledged to the payment of this Bond.

THIS BOND is one of an issue of like date and tenor, except as to date of maturity, rate of interest and denomination, totaling the principal sum of Four Million One Hundred Forty Thousand Dollars (\$4,140,000.00) and is issued pursuant to an election held on the 1st day of April, 2014, at which election the qualified electors approved the question of incurring an indebtedness in the sum of Sixteen Million Two Hundred Seventy Thousand Dollars (\$16,270,000.00) to provide funds for the purpose of constructing, equipping, repairing and remodeling school buildings, acquiring school furniture, fixtures and equipment, and acquiring and improving school sites; and an election held on the 14th day of September, 2021, at which election the qualified electors approved two separate propositions, one on the question of incurring an indebtedness in the sum of Seventy Four Million One Hundred Sixty Thousand Dollars (\$74,160,000.00)

to provide funds for the purpose of constructing, equipping, repairing and remodeling school buildings, acquiring school furniture, fixtures and equipment, and acquiring and improving school sites; and one on the question of incurring an indebtedness in the sum of Four Hundred Thousand Dollars (\$400,000.00) to provide funds for the purpose of purchasing transportation equipment; all under Section 26, Article X of the Oklahoma Constitution and Title 70, Chapter XV, Oklahoma Statutes, 2011, and other statutes of the State supplementary and amendatory thereto.

One Million Five Hundred Sixty Thousand Dollars (\$1,560,000.00) of bonds authorized to be issued at an election held on the 1st day of April, 2014, for the purpose of constructing, equipping, repairing and remodeling school buildings, acquiring school furniture, fixtures and equipment, and acquiring and improving school sites; Two Million Five Hundred Thousand Dollars (\$2,500,000.00) of bonds authorized to be issued at an election held on the 14th day of September, 2021, for the purpose of constructing, equipping, repairing and remodeling school buildings, acquiring school furniture, fixtures and equipment, and acquiring and improving school sites; and Eighty Thousand Dollars (\$80,000.00) of bonds authorized to be issued at an election held on the 14th day of September, 2021, for the purpose of purchasing transportation equipment have been combined for purposes of sale and issuance pursuant to Title 62, Oklahoma Statutes 2011, Section 354. Each of the aforementioned sums has been placed in a separate, special fund to be used only in the respective amounts and for the respective purposes as provided in the separate propositions and for no other purpose.

No person shall be entitled to any right or benefit provided in this Bond unless the name of such person is registered by the Registrar/Paying Agent of the School District on the Registration Record. This Bond shall be transferable only upon delivery of this Bond to the Registrar/Paying Agent, duly endorsed or accompanied by a written instrument of transfer in form satisfactory to the Registrar/Paying Agent, duly executed by the Registered Holder hereof or his attorney duly authorized in writing, and such transfer is registered on the Registration Record. The Registrar/Paying Agent shall not be required to make such transfer after the fifteenth (15th) day of the calendar month preceding any interest payment date until after said latter date. The name of the Registered Holder endorsed hereon shall be deemed the correct name of the owner of this Bond for all purposes whatsoever. The Registrar/Paying Agent will keep the Registration Record open for registration of ownership of registered Bonds during its business hours. In the event of a change of Registrar/Paying Agent for any reason, notice thereof shall be mailed, by registered or certified United States Mail, postage prepaid, to the Registered Holder at the address shown in the Registration Record, and such notice shall be effective on the date of mailing and sufficient as to all persons.

IT IS HEREBY CERTIFIED AND RECITED that all acts, conditions and things required to be done, precedent to and in the issuance of this Bond have been properly done, happened and been performed in regular and due form and time as required by law and that the total indebtedness of said School District, including this Bond and the series of which it forms a part does not exceed any constitutional or statutory limitation, and that due provision has been made for the collection of an annual tax sufficient to pay the interest on this Bond as it falls due, and also to constitute a sinking fund for the payment of the principal hereof at maturity.

IN WITNESS WHEREOF, said School District has caused this Bond to be signed by the manual or facsimile signature of the President of the Board of Education, attested by the manual or facsimile signature of the Clerk and sealed with a manual or facsimile seal of the School District this 1st day of July, 2025.

(facsimile signature)

President, Board of Education

(SEAL)

ATTEST:

(facsimile signature) _____
Clerk, Board of Education

AUTHENTICATION CERTIFICATE

This Bond is one of the issue described in the Transcript of Proceedings prepared for this Bond issue, and is one of the General Obligation Combined Purpose Bonds of 2025 of Independent School District Number 19 of Pontotoc County, Oklahoma.

Date of Registration
and Authentication

UMB Bank, n.a.
Oklahoma City, Oklahoma

By: _____
Authorized Officer

ENDORSEMENT NO. 1

State of Oklahoma)
County of Pontotoc) SS.
)

We, the undersigned, District Attorney and County Clerk, respectively, of said County, in said State, in which the within named District is situated, hereby certify that the within Bond is one of a series of Bonds issued by the within named District pursuant to law and that the entire issue of said Bonds is within the debt limit imposed upon said District by the Constitution and laws of the State of Oklahoma.

WITNESS our respective official hands and the seal of said County this 1st day of July, 2025.

(facsimile signature) _____
County Clerk, Pontotoc County
(SEAL)

(facsimile signature) _____
District Attorney, District No. 22

FORM OF ASSIGNMENT

For value received, the undersigned hereby sells, assigns and transfers unto _____
_____ the within Bond and does hereby irrevocably constitute
and appoint _____ attorney to
transfer such Bond on the books kept for registration and transfer of the within Bond, with full power of
substitution in the premises.

Dated: _____

Signature guaranteed by:

In the presence of:

in such exchange on the face thereof and on the Registration Record. If the supply of registered Bonds for making exchanges shall have been exhausted, the Registrar/Paying Agent shall cause additional registered Bonds to be prepared, at the expense of the School District. The School District covenants that upon request of the Registrar/Paying Agent, its appropriate officers promptly will execute such additional registered Bonds on behalf of the School District.

SECTION 5. The Registrar/Paying Agent for all registered Bonds issued pursuant to this Resolution shall maintain a Registration Record for the purpose of registering the name and address of the Registered Holder of each registered Bond. The Registrar/Paying Agent will keep the Registration Record open for registrations during its business hours. In the event of a change of Registrar/Paying Agent, notice thereof shall be mailed, registered or certified United States Mail, postage prepaid, to the Registered Holder of each registered Bond. The name and address of the Registered Holder as the same appears on the Registration Record shall be conclusive evidence to all persons and for all purposes whatsoever and no person other than the Registered Holder shown on the Registration Record shall be entitled to any right or benefit in relation to the Bond so registered; provided, that the foregoing shall not apply to any successor by operation of law of such Registered Holder. Registered Bonds shall be transferable only upon delivery of such Bonds to the Registrar/Paying Agent, duly endorsed or accompanied by a written instrument of transfer in form satisfactory to the Registrar/Paying Agent, executed by the Registered Holder thereof or his attorney duly authorized in writing, and such transfer registered on the Registration Record. If the Form of Assignment on such Bonds is exhausted, such Registered Bonds delivered to the Registrar/Paying Agent for registration of transfer shall be cancelled by the Registrar/Paying Agent on the face thereof and the Registrar/Paying Agent shall authenticate and deliver to the transferee Bonds in the aggregate principal amount equal to the unpaid principal of the surrendered Bonds in new registered Bonds, in denominations of \$1,000.00 or any integral multiple thereof except one Bond may be in an amount so as to complete the issue. The Registrar/Paying Agent shall not be obligated to make such transfer after the fifteenth (15th) day of the calendar month preceding any interest payment date until after said latter date.

SECTION 6. Rule 15c2-12 In connection with the offering and sale of the Bonds, there has been prepared a Preliminary Official Statement, dated May 15, 2025, setting forth information concerning the Bonds and the Issuer (the "Preliminary Official Statement"). As used herein, "Permitted Omissions" shall mean the offering prices, interest rates, selling compensation, aggregate principal amount, principal amounts per maturity, delivery date, sinking fund installments, ratings and other terms of the Bonds depending on such matters, all with respect to the bonds. The Preliminary Official Statement is deemed final as of its date within the meaning of the Rule as of this date except for Permitted Omissions.

SECTION 7. The School District hereby covenants and agrees that it will, not later than ten months following the end of the fiscal year (as of the date of this Resolution, June 30 is the end of the fiscal year), or later as such information becomes publicly available, and each fiscal year thereafter, submit to the Municipal Securities Rulemaking Board's Electronic Municipal Market Access (EMMA) system financial and operating information for the School District. The School District hereby covenants and agrees that it will also provide notice of events specified in paragraph (b)(5)(i)(C) of Rule 15c2-12 promulgated by the Securities and Exchange Commission within 10 business days of the occurrence of the applicable event. The specific nature of the financial information and operating data to be provided and the events for which notice must be provided is described in the Continuing Disclosure Certificate.

SECTION 8. There is hereby created and established a system of registration for uncertificated registered public obligations with respect to the Bonds as provided in the Registered Public Obligations Act of Oklahoma, Title 62 Oklahoma Statutes, Section 582(13)(b), whereby books shall be maintained on behalf of the School District by The Depository Trust Company, New York, New York, for the purpose of registration of transfer of the uncertificated registered public obligations with respect to the Bonds which specify the persons entitled to the Bonds and the rights evidenced thereby shall be registered upon such books, and the President and Clerk (or in their absence or incapacity, the Vice President and Deputy Clerk, respectively) are hereby authorized and directed to execute such documents and instruments as may be required to implement the foregoing system of registration.

SECTION 9. That beginning in the year 2026-27, a continuing annual tax sufficient to pay the interest on said Bonds when due and for the purpose of providing a sinking fund with which to pay the principal of said Bonds when due shall be and is hereby ordered levied upon all taxable property of said School District, in addition to all other taxes, said sinking fund to be designated "General Obligation Combined Purpose Bonds of 2025 Sinking Fund". Said tax shall be and is hereby ordered certified, levied and extended upon the tax rolls and collected by the same officers in the same manner and at the same time as the taxes for general purposes in each of said years are certified, levied, extended and collected; that all funds derived from said tax shall be placed in said sinking fund, which, together with all interest collected on same, shall be irrevocably pledged to the payment of the interest on and principal of said Bonds when and as the same fall due.

ADOPTED and APPROVED this 29th day of May, 2025.



President, Board of Education

ATTEST:



Clerk, Board of Education

(SEAL)



Record of Bids

Ada Public Schools

\$4,140,000 Combined Purpose Bonds of 2025
BIDS DUE: 29th day of May, 2025 @ 12:30 o'clock p.m.
(1%=\$82,800.00)

<u>Sealed Bid of:</u>	<u>Net Interest Cost/ Average Rate</u>	
Citizens Bank of Ada, Ada, Oklahoma, in association with BOK Financial Securities, Inc., Oklahoma City, Oklahoma	Net Interest Cost: Average Rate:	\$419,547.60 5.067000%
Vision Bank, Ada, Oklahoma, in association with The Baker Group, Oklahoma City, Oklahoma	Net Interest Cost: Average Rate:	\$418,058.86 5.049020%
First United Bank and Trust Company (Ada Branch), Durant, Oklahoma, in association with Country Club Bank, Prairie Village, Kansas	Net Interest Cost: Average Rate:	\$475,561.80 5.743500%
Legacy Bank, Hinton, Oklahoma	Net Interest Cost: Average Rate:	\$422,280.00 5.100000%

GENERAL FUND

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 1068 - 49999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1068	05/27/2025	43213	BYTESPEED LLC	100/QUOTE FOR COMPUTERS/P.LITICKER	2,970.00
11	1069	06/06/2025	44946	B&H PHOTO ELECTRONICS	412/PRINTING SUPPLIES/MCCLURE/705	5,126.05
11	1070	06/06/2025	45555	HOME 2 SUITES BY HILTON	782/MTSS LODGING OVERAGE/FULTON/ALL SITES	2,430.00
11	1071	06/06/2025	5464	LISA LYNN FULTON	782/PER DIEM MTSS/FULTON-050	150.00
11	1072	06/06/2025	46236	PATRICK W LITICKER	782/PER DIEM MTSS/FULTON-LITICKER-050	150.00
11	1073	06/06/2025	41708	ALI LAWSON	782/PER DIEM MTSS/FULTON-LAWSON - 705	200.00
11	1074	06/06/2025	6884	BARBARA JEANIE NEAL	782/PER DIEM MTSS/FULTON-NEAL - 050	200.00
11	1075	06/06/2025	42325	SHANNON MARIE BEAN	782/PER DIEM MTSS/FULTON-BEAN-110	200.00
11	1076	06/06/2025	6182	RIA HUCKEBY	782/PER DIEM MTSS/FULTON-HUCKEBY-110	200.00
11	1077	06/06/2025	46132	BREANNA NICOLE FOSTER	782/PER DIEM MTSS/FULTON-FOSTER-110	200.00
11	1078	06/06/2025	42846	CAITLIN ELIZABETH DOWING	782/PER DIEM MTSS/FULTON-DOWING-110	200.00
11	1079	06/06/2025	42910	KAELYN TAYLOR PRESLEY	782/PER DIEM MTSS/FULTON-PRESLEY-110	200.00
11	1080	06/06/2025	6149	LAURA DORMAN	782/PER DIEM MTSS/FULTON-DORMAN-110	200.00
11	1081	06/06/2025	44846	BRANDY MELTON OSBORNE	782/PER DIEM MTSS/FULTON-OSBORNE-110	100.00
11	1082	06/06/2025	45596	BRAD R LEWIS	782/PER DIEM MTSS/FULTON-LEWIS-125	200.00
11	1083	06/06/2025	45877	APRIL DAWN WHITEHEAD	782/PER DIEM MTSS/FULTON-WHITEHEAD-125	200.00
11	1084	06/06/2025	45587	MADISON P BOSWELL	782/PER DIEM MTSS/FULTON-BOSWELL-125	200.00
11	1085	06/06/2025	45918	CAYLEIGH NOEL WILSON	782/PER DIEM MTSS/FULTON-WILSON-125	200.00
11	1086	06/06/2025	45916	JENNIFER L SNELL	782/PER DIEM MTSS/FULTON-JSNELL-125	200.00
11	1087	06/06/2025	44327	LAURA CHRISTINE SNELL	782/PER DIEM MTSS/FULTON-LSNELL-125	200.00
11	1088	06/06/2025	41652	MASON GIBSON	782/PER DIEM MTSS/FULTON-GIBSON-125	200.00
11	1089	06/06/2025	45930	MCKAYLA D PLETT	782/PER DIEM MTSS/FULTON-PLETT-610	200.00
11	1090	06/06/2025	45902	ROZALIN ROARK	782/PER DIEM MTSS/FULTON-R.ROARK-610	200.00
11	1091	06/06/2025	45928	MICHELLE ELAINE RUTHERFORD	782/PER DIEM MTSS/FULTON-RUTHERFORD-610	200.00
11	1092	06/06/2025	45915	MARLEIGH RAE SHIRTUM	782/PER DIEM MTSS/FULTON-SHIRTUM-610	200.00

GENERAL FUND

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 1068 - 49999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1093	06/06/2025	44174	KAYLA RENAE BLAINE	782/PER DIEM MTSS/FULTON-BLAINE-610	200.00
11	1094	06/06/2025	43252	TONI L JONES	782/PER DIEM MTSS/FULTON-T.JONES-610	200.00
11	1095	06/06/2025	45233	JAMES KALEB GORDON	782/PER DIEM MTSS/FULTON-K.GORDON-610	200.00
11	1096	06/06/2025	45595	KRISTA D LEWIS	782/PER DIEM MTSS/FULTON-K.LEWIS-610	200.00
11	1097	06/06/2025	5464	LISA LYNN FULTON	100/CCOSA PER DIEM/FULTON-050	450.00
11	1098	06/06/2025	6884	BARBARA JEANIE NEAL	100/CCOSA PER DIEM/FULTON-NEAL-050	150.00
11	1099	06/06/2025	46236	PATRICK W LITICKER	100/CCOSA PER DIEM/FULTON-LITICKER-050	150.00
11	1100	06/06/2025	583	WAL-MART COMMUNITY/GECRB	412/CLEANING SUPPLIES/C BROWN/AHS	55.20
11	1101	06/06/2025	41553	OKLAHOMA COPIER SOLUTIONS	731/COPIERS FOR STUDENT USE/YOUNG/GRC	9,500.00
11	1102	06/06/2025	41225	AMAZON CAPITAL SERVICES	412/SUPPLIES FOR STEM/TWEEDY/610	148.91
11	1103	06/06/2025	41805	SCHOOL HEALTH CORPORATION	100/SMARTCARE SERVICES FOR VISION EQUIP/J. NEAL	1,506.00
11	1104	06/06/2025	11838	WYNDHAM GRAND	100/CCOSA LODGING/FULTON-050	800.00
11	1105	06/06/2025	40665	JIMMY DOLAN KEITH	511/AP TRAINING REGISTRATION/FULTON/JIKEITH-705	50.00
11	1106	06/06/2025	46240	NICHOLAS LANE	100/SWIMMING INSTRUCTOR	1,500.00
11	1107	06/06/2025	40063	WYNN'S PRECISIION BODY SHOP	100/CAFETERIA BOX TRUCK REPAIR	7,043.04
11	1108	06/06/2025	41225	AMAZON CAPITAL SERVICES	100/BOARD OFFICE SUPPLIES	250.00
11	1109	06/06/2025	46149	SOVEREIGN BANK	100/LEASE PURCHASE HEAT & AIR EQUIPMENT	16,198.88
11	1110	06/06/2025	45319	TREATS CLEANING SOLUTIONS	100/JANITORIAL SERVICES/HAYES-AECC	12,653.84
11	1111	06/06/2025	42974	JA CO HEATING AND AIR	100/DUCTWORK & MATERIALS/CAFETERIA STORAGE	4,600.00
11	1112	06/06/2025	386	RAY'S TRAVEL SERVICE	782/OVERAGE FOR TICKETS/A.LAWSON/HAYES	1,000.00
11	1113	06/06/2025	1485	OSBI	100/EMPLOYEE BACKGROUND CHECKS	750.00
11	1114	06/06/2025	42150	BLU SOURCE	563/JOM/School Supplies Ada District/Eakens	25,527.90
11	1115	06/06/2025	46236	PATRICK W LITICKER	100/FINGERPRINTS	15.00
11	1116	06/06/2025	46242	NEXT STEP GROUP INC	376/SECURITY CAMERAS/DISTRICT/FULTON	34,300.23
11	1117	06/06/2025	46243	BROADWAY PRECISION COLLISION LLC	100/2016 FORD SUPER DUTY F-350/2681	5,640.07
11	1118	06/06/2025	3785	STAPLES 6035 5178 2011 1853	561/Toner for Printer/Overage/Eakens/705	70.18

GENERAL FUND

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 1068 - 49999, Fund(s): **GENERAL FUND**

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1119	06/06/2025	45856	BALFOUR GRADZILLA	563/JOM Caps and Gowns/Eakens/AHS/705	2,356.00
11	1120	06/06/2025	5834	ROBIN L NELSON	782/AIRPORT UBER/R.NELSON/HAYES	150.00
11	1121	06/06/2025	5834	ROBIN L NELSON	782/AIRPORT PARKING/R.NELSON/HAYES	100.00
11	1122	06/06/2025	386	RAY'S TRAVEL SERVICE	782/OVERAGE FOR PLANE TICKETS/L.FULTON/ACS	3,994.52
11	1123	06/06/2025	43213	BYTESPEED LLC	621/LENOVO THINKBOOK/PSYCS/SPEC ED	4,060.00
11	1124	06/06/2025	6721	TONDA ERIN SCALF	782/BAGGAGE FEES/T.MORRIS/HAYES	70.00
11	1125	06/06/2025	45877	APRIL DAWN WHITEHEAD	782/BAGGAGE FEES/A.WHITEHEAD/WASH	70.00
11	1126	06/06/2025	45587	MADISON P BOSWELL	782/BAGGAGE FEES/M.BOSWELL WASH	70.00
11	1127	06/06/2025	5834	ROBIN L NELSON	782/BAGGAGE FEES AND UBERS FOR ABL/R.NELSON/HAYES	220.00
11	1128	06/06/2025	46132	BREANNA NICOLE FOSTER	782/BAGGAGE FEES/B.FOSTER/HAYES	70.00
11	1129	06/06/2025	99999	ADA CITY SCHOOL	100/OSD STUDENT TRANSPORTED	2,948.00
11	1130	06/06/2025	40965	NAPA AUTO PARTS	BUS PARTS, SCHOOL VEHICLES PARTS, TOOLS ECT	2,000.00
11	1131	06/06/2025	44932	TYRONE FRAZIER	REIMBURSEMENT FOR CDL LICENSE AND FEES	58.76
11	1132	06/06/2025	315	MOON-BAKER AGENCY, INC.	100/RENEW BOND/KELLY HOWRY	25.00
11	1133	06/06/2025	45556	CHARACTER STRONG LLC	782/CHARACTER ED RENEWAL/A.LAWSON/AHS	832.50
11	1134	06/06/2025	41225	AMAZON CAPITAL SERVICES	412/DTF PRINTER, PRESSES, INK/WESTON/705	3,254.09
11	1135	06/06/2025	45953	NICOLE E BARLETTA	100/MILEAGE/FULTON- BARLETTA-ELEM SITES	110.00
11	1136	06/06/2025	41553	OKLAHOMA COPIER SOLUTIONS	100/USAGE COPIERS OVERAGE/DISTRICT	1,914.34

Non-Payroll Total:	\$160,188.51
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$160,188.51

GENERAL FUND

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 50518 - 59999, Fund(s): **GENERAL FUND**

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	50518	05/14/2025	43731	AVERY JAE ODOM	PAYROLL	2,018.44
11	50519	05/14/2025	46239	CHELSEA MONDAY	PAYROLL	2,351.10
11	50520	05/15/2025	46217	RONALD YORK	PAYROLL	6,189.00
Non-Payroll Total:						\$0.00
Payroll Total:						\$10,558.54
Balance Forward:						\$0.00
Report Total:						\$10,558.54

BUILDING FUND

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 256 - 49999, Fund(s): **BUILDING FUND**

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	256	05/19/2025	538	TACONY CORPORATION	008/CARPET DRYERS/010	1,221.00
21	257	06/02/2025	11931	U. S. ALERT SECURITY	008/SECURITY/ALARM /010	1,200.00
21	258	06/02/2025	44201	MARGIE'S ANTIQUES & U-HAUL	008/RENT UHAUL CAFETERIA TABLES/010	352.84
21	259	06/06/2025	43855	IRRIGATION CONSULTING SERVICES	008/REPAIR WATER LINE AJHS FB FIELD/610	1,000.00
21	260	06/06/2025	45484	HERITAGE PROFESSIONAL PPG	008/LAWN CARE PRODUCTS/705	2,014.18
21	261	06/06/2025	46042	STEVE COLLINS	100/LABOR MATERIALS CEILING PANELS/AJHS	9,000.00
21	262	06/06/2025	46086	L & W SUPPLY CORP	100/MATERIALS FOR GRID CEILING/AJHS	5,696.99
21	263	06/06/2025	10955	J. B. LUMBER & HARDWARE	100/CEILING TILES/DISTRICT WIDE	2,749.50
21	264	06/06/2025	46158	WANRACK HOLDINGS, LLC	100/NETWORK INSTALLATION/C.GALBREATH	43,843.14

Non-Payroll Total:	\$67,077.65
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$67,077.65

BUILDING FUND

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 50004 - 59999, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	50004	06/02/2025	43544	GORDON DOUGLAS CALHOUN	PAYROLL	3,553.06
21	50005	06/02/2025	43250	MICHAEL J CALHOUN	PAYROLL	6,249.93
21	50006	06/02/2025	43075	DEVAN LOGAN ESTEP	PAYROLL	3,154.24
21	50007	06/02/2025	44867	RONALD DAVID FOSTER	PAYROLL	4,097.25
21	50008	06/02/2025	40015	DUANE M HYSTEN	PAYROLL	3,111.47
21	50009	06/02/2025	45200	CARLA R REEVES	PAYROLL	3,347.92
21	50010	06/02/2025	41186	MICHAEL D WOODS	PAYROLL	3,011.82
21	50011	06/02/2025	46217	RONALD YORK	PAYROLL	3,094.50

Non-Payroll Total:	\$0.00
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Payroll Total:	\$29,620.19
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Balance Forward:	\$0.00
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Report Total:	\$29,620.19
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CHILD NUTRITION

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 38 - 49999, Fund(s): **CHILD NUTRITION**

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	38	05/05/2025	3176	KEMPER REFRIGERATION	132/REPAIR TO FREEZER/ICE MACHINES/FRIDGE/030	500.00
22	39	06/06/2025	43263	SOUTHWEST FOODSERVICE EXCELLENCE	FOODSERVICE MEALS/DISTRICT	55,900.00
22	40	06/06/2025	11931	U. S. ALERT SECURITY	132/SECURITY/FIRE ALARM MONITORING/030	104.94

Non-Payroll Total: \$56,504.94

Payroll Total: \$0.00

Balance Forward: \$0.00

Report Total: \$56,504.94

37 - 2021

Encumbrance Register

ELECTION - BLDG

BONDS

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 21 - 49999, Fund(s): 37 - 2021 ELECTION - BLDG BONDS

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
37	21	04/30/2025	9118	ULINE	046/FURNITURE AVIATION LAB/FULTON-ECKLER/705	1,255.00
37	22	06/06/2025	9118	ULINE	37/OVERAGE AVIA FURN/FULTON-705	170.83
37	24	06/06/2025	45725	HIGH POINT NETWORKS	046/SOFTBALL & BASEBALL FIELDS INTERNET	5,324.00
37	25	06/06/2025	43213	BYTESPEED LLC	046/COMPUTERS & MONITORS	7,655.00
Non-Payroll Total:						\$14,404.83
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$14,404.83

81 - GIFTS FUND

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 93 - 49999, Fund(s): 81 - GIFTS FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
81	93	06/06/2025	3232	HOBBY LOBBY	253/STORYBOOK FORREST ITEMS/ALEXANDER/AJHS	256.67
81	94	06/06/2025	46231	ZOEY BROWN	288/MICK COWAN SCHOLARSHIP	500.00
Non-Payroll Total:						\$756.67
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$756.67

62 - ACTIVITY

Encumbrance Register

FUND

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 463 - 49999, Fund(s): 62 - ACTIVITY FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
62	463	05/22/2025	1696	COMMUNICAN & BAYLOR BRIEFS	941/OVERAGE FOR PO 2025-81-48/PALMER/705	28.08
62	464	05/22/2025	3232	HOBBY LOBBY	941/STORYBOOK FOREST/PALMER-JONES/610	123.00
62	465	05/22/2025	11410	JOSTENS INCORPORATION	Yearbook payment	3,252.75
62	466	06/06/2025	41225	AMAZON CAPITAL SERVICES	913/ADULT EDUCATION GRADUATION/GRC/YOUNG	1,917.45
62	467	06/06/2025	583	WAL-MART COMMUNITY/GECRB	913/ADULT ED GRADUATION/YOUNG/GRC	227.04
62	468	06/06/2025	6017	LEE ANN GRAY	927/GODDARD PICTURES/BRIGGS/130	1,750.00
62	469	06/06/2025	99999	ADA CITY SCHOOL	132/CAFE REIMBURSEMENT 5/31/2025	6,513.06
Non-Payroll Total:						\$13,811.38
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$13,811.38

Encumbrance Register

Options: Year: 2024-2025, Date Range: 5/19/2025 - 6/30/2025, PO Range: 637 - 669, Fund(s): 63 - ATHLETIC FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
63	637	05/19/2025	44640	RAISING CANES	865/866/REGIONAL MEAL/705	466.92
63	638	05/19/2025	88	BSN SPORTS LLC	801/COACHES PANTS/705	85.00
63	639	05/19/2025	1325	HARRAH SCHOOLS	810/SOCCER TOURNEY/705	300.00
63	640	05/19/2025	45492	TEXAS ROADHOUSE	819/TRACK STATE MEAL/705	595.00
63	641	05/19/2025	88	BSN SPORTS LLC	833/BANNER-DECALS SOFTBALL/705	21,040.00
63	642	05/19/2025	349	OK SEC. SCHOOLS ACT. ASSOC	813/BOYS STATE GOLF FEE/705	300.00
63	643	05/19/2025	3000	DOMINO'S PIZZA	819/AHS TRACK STATE MEAL/705	244.00
63	644	05/19/2025	12012	BUFFALO WILD WINGS	819/AHS B GOLF STATE MEAL/705	208.25
63	645	05/19/2025	2513	PAT'S TROPHIES	819/SENIOR AWARDS/705	65.00
63	646	05/19/2025	46226	CHLOE MARTIN	819/SPRING SPORTS WORKER/705	100.00
63	647	05/19/2025	46119	KENDALL BARNES	819/SPRING SPORTS WORKER/705	100.00
63	648	05/19/2025	41225	AMAZON CAPITAL SERVICES	832/TV/MOUNT SOFTBALL/705	170.96
63	649	05/19/2025	3232	HOBBY LOBBY	801/FRAMES FOOTBALL CALENDARS/705	53.98
63	650	05/29/2025	45492	TEXAS ROADHOUSE	819/AHS TRACK STATE MEAL/705	693.91
63	651	05/29/2025	854	RIDDELL	801/FOOTBALL HELMETS/705	1,267.70
63	652	05/29/2025	10940	ALERT SERVICES	832/ATHLETIC SAFETY AID SUPPLIES/705	5,353.12
63	653	05/29/2025	40932	CHARLESTON'S	819/AHS G TENNIS STATE MEAL/705	203.55
63	654	05/29/2025	2710	OLIVE GARDEN	819/AHS G TENNIS MEAL/705	233.15
63	655	05/29/2025	46241	TORCHY'S TACOS	819/AHS B TENNIS STATE MEAL/705	153.34
63	656	05/29/2025	44289	PANDA EXPRESS	819/AHS B TENNIS STATE MEAL/7005	113.20
63	657	05/29/2025	88	BSN SPORTS LLC	819/LANYARDS/705	422.94
63	658	05/29/2025	43740	VYPE-TRINITY MEDIA GROUP	813/TENNIS-GOLF-TRACK OSSAA PROGRAM ADS/705	1,500.00
63	659	06/02/2025	46245	SIDELINE POWER	850/MONO POD/705	1,749.00
63	660	06/02/2025	11873	BIGSIGNS	832/FRAMES/705	3,558.00
63	661	06/02/2025	42332	CHRISTIE ANN JENNINGS	819/REIMBURSE MEAL/705	59.20
63	662	06/02/2025	45557	SMASHBURGER	850/AHS BB GIRLS MEAL/705	300.00
63	663	06/02/2025	45558	KRISPY KRUNCHY CHICKEN	850/AHS BB G MEAL/705	300.00
63	664	06/02/2025	43749	PAPA JOHNS RESTAURANT	850/AHS BB G MEAL/705	300.00
63	665	06/02/2025	45889	THE PIT	850/AHS BB G MEAL/705	300.00
63	666	06/06/2025	88	BSN SPORTS LLC	801/FB COACHES CAPS/705	1,549.44
63	667	06/06/2025	1325	HARRAH SCHOOLS	810/SOCCER TOURNEY ENTRY/705	300.00
63	668	06/06/2025	11677	AGILE SPORTS TECHNOLOGIES	801/BLUETOOTH REMOTES/705	398.00
63	669	06/06/2025	45921	THE PIONEER MANUFACTURING COMPANY	832/PAINT ATHLETIC FIELDS/705	1,736.70

ADA PUBLIC SCHOOL

Encumbrance Register

Options: Year: 2024-2025, Date Range: 5/19/2025 - 6/30/2025, PO Range: 637 - 669, Fund(s): 63 - ATHLETIC FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
					Non-Payroll Total:	\$44,220.36
					Payroll Total:	\$0.00
					Balance Forward:	\$0.00
					Report Total:	\$44,220.36

GENERAL FUND

Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	1	07/01/2025	42350	OKLAHOMA TEACHER AND LEADER EFFE	100/OKTLE SYSTEM/FULTON/ALL SITES	7,970.50
11	2	07/01/2025	43269	GLOBAL COMPLIANCE NETWORK INC	100/GCN PROF DEV SYSTEM/'FULTON/050	840.00
11	3	07/01/2025	40093	PONTOTOC TECHNOLOGY CENTER	100/TA&PARA TESTING/FULTON/050	780.00
11	4	07/01/2025	39848	OKLAHOMA STATE DEPT OF EDUCATION	100/TA & PARA CREDENTIALS/FULTON/050	240.00
11	5	07/01/2025	40093	PONTOTOC TECHNOLOGY CENTER	020/CPR CARDS/FULTON/ALL SITES	375.00
11	6	07/01/2025	102	CCOSA	100/TLE TRAINING/FULTON/050	1,700.00
11	7	07/01/2025	1985	TEACHWARE	100/E-SIGNATUE ADOBE SIGN TRANSACTIONS/JACOBS	1,680.00
11	8	07/01/2025	102	CCOSA	100/MEMBERSHIP DUES 2025- 26/DISTRICT	2,000.00
11	9	07/01/2025	42791	PILOT THOMAS LOGISTICS	131/FUEL CARD/DISTRICT USAGE	24,750.00
11	10	07/01/2025	517	ADA CHAMBER OF COMMERCE	100/MEMBERSHIP DUES/ 2025- 26 FSY/DISTRICT	192.50
11	11	07/01/2025	44887	STAPLES BUSINESS CREDIT	100/PREMIUM MEMBERSHIP FEE/DISTRICT USE	298.99
11	12	07/01/2025	44887	STAPLES BUSINESS CREDIT	100/BOARD OFFICE SUPPLIES	4,000.00
11	13	07/01/2025	44887	STAPLES BUSINESS CREDIT	100/RECIEPT BOOKS/DISTRICT	1,700.00
11	14	07/01/2025	3785	STAPLES 6035 5178 2011 1853	100/BOARD OFFICE SUPPLIES	1,500.00
11	15	07/01/2025	1341	OK SCHOOL ADVISORY COUNCIL	100/MEMBERSHIP DUES/DISTRICT	600.00
11	16	07/01/2025	826	ORGANIZATION OF RURAL OK SCHOOL	100/MEMBERSHIP DUES - FSY 2025-26	800.00
11	17	07/01/2025	350	OK STATE SCH BOARDS ASSOC.	100/MEMBERSHIP DUES/FSY 2025-26	8,462.00
11	18	07/01/2025	42868	PITNEY BOWES LEASE	100/POSTAGE MACHINE LEASE/DISTRICT 2025-26	1,958.64
11	19	07/01/2025	42866	PITNEY BOWES SUPPLIES	100/POSTAGE MACHINE SUPPLIES/DISTRICT	410.00
11	20	07/01/2025	41927	CNA SURETY	100/BLANKET BOND/SUP/TREAS	1,760.00
11	21	07/01/2025	16	ADA EVENING NEWS	100/PUBLICATIONS/NOTICES/DIS TRICT USE	900.00
11	22	07/01/2025	45899	SYLOGIST	100/APPROPRIATED/STUDENT INFO/ACCOUNTING	64,755.82
11	23	07/01/2025	40833	OSAG	WORKERS COMPENSATION INS FSY 2025-26	151,942.00
11	24	07/01/2025	40846	OK SCHOOLS INS. GROUP	100/PROPERTY INSURANCE FSY 2024-25	502,692.00
11	25	07/01/2025	479	U.S. POSTMASTER	100/PO BOX RENTAL/US MAIL POSTAGE/DISTRICT	7,500.00
11	26	07/01/2025	315	MOON-BAKER AGENCY, INC.	100/BOND INS COVERAGE	2,646.00
11	27	07/01/2025	9019	UMB BANK, N.A.	100/ADMINISTRATIVE FEES/FSY 2025-26	1,200.00
11	28	07/01/2025	1485	OSBI	100/EMPLOYEE BACKGROUND CHECKS	5,500.00

GENERAL FUND

Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	29	07/01/2025	43935	KERRY JOHN PATTEN, CPA	100/DISTRICT AUDIT/OEN/FSY 2025-26	13,585.00
11	30	07/01/2025	44696	UKG KRONOS SYSTEMS	100/TIME KEEPING SUBSCRIPTION	10,800.00
11	31	07/01/2025	288	PIKE PASS	131/TOLL HIGHWAY FEES/DISTRICT/BOECK	750.00
11	32	07/01/2025	45056	OKLAHOMA SOCIETY FOR TECHNOLOGY	081/MEMBER RENEWAL - LEVEL 2/DISTRICT	500.00
11	33	07/01/2025	41225	AMAZON CAPITAL SERVICES	100/BOARD OFFICE SUPPLIES	300.00
11	34	07/01/2025	333	OK ASSOC SERVING IMPACTED SCHOOLS	100/MEMBERSHIP DUES/FSY 2025-26/DISTRICT	1,125.00
11	35	07/01/2025	42416	SHI INTERNATIONAL CORP	081/MALWARE ENDPOINT PROTECTION/GALBREAITH	8,713.80
11	36	07/01/2025	42416	SHI INTERNATIONAL CORP	081/SOPHOS VIRUS SCAN SECURE PROTECTION	6,486.20
11	37	07/01/2025	42416	SHI INTERNATIONAL CORP	081/BARRACUDA ESSENTIALS/GALBREAITH	17,880.00
11	38	07/01/2025	42416	SHI INTERNATIONAL CORP	081/VEEAM DATA PREMIUM SUBSCRIPTION/GALBREAITH	3,850.00
11	39	07/01/2025	45920	POWERSCHOOL	081/SCHOOL MESSENGER/DISTRICT	4,188.80
11	40	07/01/2025	45923	SCHOOLSTATUS LLC	081/COMMUNICATION PLATFORM/GALBREAITH	8,635.25
11	41	07/01/2025	45858	BLOCKS I	081/ADDITIONAL LICENSES/GALBREAITH/DISTRICT	835.20
11	42	07/01/2025	4556	KELLOGG & SOVEREIGN CONSULTING LLC	081/PROF E-RATE MGMT SVCS 24-25/GALBREAITH	8,000.00
11	43	07/01/2025	45483	SCHOOLinSITES LLC	081/WEB HOSTING/MOBILE/GALBREAITH	2,700.00
11	44	07/01/2025	44776	DIGI SECURITY SYSTEMS, LLC	081/BILLABLE TIME TECH/DISTRICT CAMERAS REPAIRS	500.00
11	45	07/01/2025	46084	WRIKE INC	081/MAINT/TECH TASK MGMT SOFTWARE/GALBREAITH	15,603.20
11	46	07/01/2025	45372	SWANK MOTION PICTURES INC	081/LICENSING-STREAMING VIDEOS/GALBREAITH	3,177.00
11	47	07/01/2025	336	OK GAS & ELECTRIC	100/ELECTRICAL USAGE AHTLETIC FACILITIES	90,000.00
11	48	07/01/2025	336	OK GAS & ELECTRIC	100/ELECTRICAL USAGE - AJHS	85,500.00
11	49	07/01/2025	336	OK GAS & ELECTRIC	100/ELECTRICAL USAGE - BOARD OFFICE	6,100.00
11	50	07/01/2025	336	OK GAS & ELECTRIC	100/ELECTRICAL USAGE - AHS	67,700.00
11	51	07/01/2025	336	OK GAS & ELECTRIC	100/ELECTRICAL USAGE - HAYES	55,000.00
11	52	07/01/2025	336	OK GAS & ELECTRIC	100/ELECTRICAL USAGE - GRC	42,000.00
11	53	07/01/2025	336	OK GAS & ELECTRIC	100/ELECTRICAL USAGE - WILLARD	27,600.00
11	54	07/01/2025	336	OK GAS & ELECTRIC	100/ELECTRICAL USAGE - WASHINGTON	38,900.00
11	55	07/01/2025	45880	SUN COAST RESOURCES LLC	131/FUEL TANK USAGE/DISTRICT/BOECK	139,500.00

GENERAL FUND

Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	56	07/01/2025	45882	GRANITE TELECOMMUNICATIONS	100/RECURRING PHONE CHARGES DISTRICT USE/DISTRICT	8,000.00
11	57	07/01/2025	1985	TEACHWARE	081/ADOBE, WINDOWS/MICROSOFT, ADOBE SIGN/DISTRICT	12,226.00
11	58	07/01/2025	45714	CENTEGIX	081/LICENSE FOR VISITOR MANAGEMENT/GALBREATH	4,170.00
11	59	07/01/2025	45871	JAMF SOFTWARE, LLC	081/MOBILE MANAGEMENT FOR APPLE DEVICES/GALBREATH	6,600.25
11	60	07/01/2025	583	WAL-MART COMMUNITY/GECRB	081/MONITORS & MOUNTS/GALBREATH	6,000.00
11	61	07/01/2025	46185	TANGO FLIGHT INC	100/AIRCRAFT BUILD PROGRAM/C.ECKLER	64,854.00
11	62	07/01/2025	46246	INSTRUCTURE, INC.	081/LEARN PLATFORM/C.GALBREATH	11,540.00
Non-Payroll Total:						\$1,572,473.15
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$1,572,473.15

BUILDING FUND

Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	1	07/01/2025	45858	BLOCKSI	081/CLASSROOM WEB FILTER/ADMIN APPLICATION	15,869.80
21	2	07/01/2025	43029	TODD OUTDOOR SERVICES	100/LAWN MOWING/BLOWING/EDGING/	36,000.00
21	3	07/01/2025	42181	PEC	100/ELECTRICAL USAGE/AECC	63,000.00
21	4	07/01/2025	45451	SUMMIT UTILITIES OKLAHOMA	100/NATURAL GAS USAGE - DISTRICT	65,000.00
21	5	07/01/2025	118	CITY OF ADA-WATER DEPT.	100/WATER/TRASH/SEWAGE/DI STRICT USE	214,500.00
21	6	07/01/2025	146	CULLIGAN WATER CONDITIONING	100/WATER SOFTENER EQUIPMENT/SALT	12,650.00
21	7	07/01/2025	40810	OK SCHOOL INSURANCE GROUP	100/PROPERTY INSURANCE 2024 -25	270,037.00
21	8	07/01/2025	42181	PEC	100/ELECTRICAL USAGE - NEW ELEMENTARY	15,000.00
Non-Payroll Total:						\$692,056.80
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$692,056.80

CHILD NUTRITION

Encumbrance Register

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

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	1	07/01/2025	3222	OK ST DEPT OF HEALTH	FOOD SERVICE LICENSE/EACH SITE	900.00
22	2	07/01/2025	146	CULLIGAN WATER CONDITIONING	WATER SOFTENER RENTALS/CAFE USE	4,400.00
22	3	07/01/2025	43898	FIRST CHOICE PEST CONTROL	EXTERMINATION CAFE USEAGE	3,000.00
22	4	07/01/2025	336	OK GAS & ELECTRIC	ELECTRICAL USAGE - CAFE	23,650.00
22	5	07/01/2025	118	CITY OF ADA-WATER DEPT.	WATER/TRASH/SEWAGE - CAFE USE ONLY	24,200.00
22	6	07/01/2025	43263	SOUTHWEST FOODSERVICE EXCELLENCE	FOODSERVICE MEALS/DISTRICT	660,000.00
22	7	07/01/2025	45899	SYLOGIST	LUNCH ROOM ACCOUNTING SOFTWARE	6,148.00
22	8	07/01/2025	41225	AMAZON CAPITAL SERVICES	132/CAFE ID CARDS/S. ALLISON	25.00
Non-Payroll Total:						\$722,323.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$722,323.00

ADA PUBLIC SCHOOL

Cash Balances

Options: Fiscal Years: 2025, Funds: 62, As Of Date: 5/31/2025, Account Types: AC

Cash By Account and Fund

AC 0003	VISION BANK				
2025	62	62 - ACTIVITY FUND			\$541,462.04
			Total AC	0003	\$541,462.04
					\$541,462.04

Cash By Fund

2025	62	62 - ACTIVITY FUND		\$541,462.04
				\$541,462.04

ADA PUBLIC SCHOOL

Revenue/Expenditure Summary

Options: Fund: 62, Date Range: 5/1/2025 - 5/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
132 CAFETERIA LOCAL FUNDS	\$4,808.34	\$6,513.06	\$0.00	\$3,393.45	\$7,927.95	\$1,414.89	\$6,513.06
903 LIBRARY	\$27,968.62	\$3,101.89	\$0.00	\$918.93	\$30,151.58	\$4,893.25	\$25,258.33
904 COUGAR CHASE	\$2,183.42	\$150.00	\$0.00	\$1,082.35	\$1,251.07	\$0.00	\$1,251.07
906 CLUB C.S.I. (FORENSIC SCIENCE	\$121.73	\$0.00	\$0.00	\$0.00	\$121.73	\$112.28	\$9.45
907 PHILOSOPHY CLUB	\$390.00	\$0.00	\$0.00	\$0.00	\$390.00	\$0.00	\$390.00
909 ENVIRONMENTAL SCIENCE CLUB	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	\$60.00
910 ACTIVITY CENTER RENTAL	\$3,251.55	\$0.00	\$0.00	\$0.00	\$3,251.55	\$0.00	\$3,251.55
913 ADULT ED/GED	\$9,325.90	\$4,000.00	\$0.00	\$0.00	\$13,325.90	\$0.00	\$13,325.90
914 AHS PHILANTHROPY	\$0.87	\$520.00	\$0.00	\$0.00	\$520.87	\$0.00	\$520.87
915 AHS CHANNEL ONE FUND	\$53,491.67	\$0.00	\$0.00	\$0.00	\$53,491.67	\$0.00	\$53,491.67
916 OASC STUDENT COUNCIL STATE CONVENTION	\$9,687.61	\$0.00	\$0.00	\$0.00	\$9,687.61	\$0.00	\$9,687.61
917 PURRISTA CAFE	\$484.00	\$224.67	\$0.00	\$0.00	\$708.67	\$0.00	\$708.67
918 FESTIVAL DISNEY	\$0.89	\$0.00	\$0.00	\$0.00	\$0.89	\$0.00	\$0.89
919 DECA	\$212.91	\$0.00	\$0.00	\$0.00	\$212.91	\$0.00	\$212.91
920 RUFF RYDERS	\$645.20	\$0.00	\$0.00	\$0.00	\$645.20	\$200.00	\$445.20
921 CURRENT EVENTS	\$288.69	\$0.00	\$0.00	\$0.00	\$288.69	\$0.00	\$288.69
922 ROBOTICS	\$514.07	\$0.00	\$0.00	\$0.00	\$514.07	\$0.00	\$514.07
923 FCCLA	\$445.70	\$40.00	\$0.00	\$0.00	\$485.70	\$51.03	\$434.67
924 METEOROLOGY CLUB	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$0.00	\$30.00
925 GARDEN GNOME COLLECTING CLUB	\$664.07	\$125.00	\$0.00	\$0.00	\$789.07	\$168.12	\$620.95
926 MCKEEL PROJECT	\$33.75	\$0.00	\$0.00	\$0.00	\$33.75	\$0.00	\$33.75
927 CAMP GODDARD PICTURES	\$2,865.13	\$1,270.00	\$0.00	\$0.00	\$4,135.13	\$0.00	\$4,135.13
928 COUGAR VICTORY GARDENS	\$20.69	\$0.00	\$0.00	\$0.00	\$20.69	\$20.69	\$0.00
929 SPEECH/COMPETITIVE DRAMA	\$3,892.33	\$0.00	\$0.00	\$1,991.26	\$1,901.07	\$160.00	\$1,741.07
930 CAREER KICKSTART PROGRAM	\$841.00	\$0.00	\$0.00	\$0.00	\$841.00	\$0.00	\$841.00
931 CHESS CLUB	\$80.91	\$0.00	\$0.00	\$0.00	\$80.91	\$0.00	\$80.91
932 AHS SERVE	\$526.88	\$0.00	\$0.00	\$0.00	\$526.88	\$0.00	\$526.88
934 PHYSICAL EDUCATION	\$8,134.56	\$938.68	\$0.00	\$0.00	\$9,073.24	\$0.00	\$9,073.24
935 WILLARD'S CLOTHING CLOSET	\$0.05	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.05
936 TEEN ANGEL	\$1,214.65	\$0.00	\$0.00	\$0.00	\$1,214.65	\$0.00	\$1,214.65
937 HAYES T-SHIRTS	\$1,524.92	\$175.00	\$0.00	\$0.00	\$1,699.92	\$0.00	\$1,699.92
938 VIDEO SALES/RECYCLE	\$2,937.65	\$0.00	\$0.00	\$0.00	\$2,937.65	\$80.00	\$2,857.65
939 BUSINESS PROFESSIONALS OF AMER	\$8,131.49	\$261.40	\$0.00	\$390.00	\$8,002.89	\$0.00	\$8,002.89
941 PERFORMING ARTS	\$66,217.77	\$8,045.00	\$0.00	\$6,070.09	\$68,192.68	\$24,013.28	\$44,179.40
945 STEM	\$736.01	\$0.00	\$0.00	\$0.00	\$736.01	\$0.00	\$736.01
946 VARSITY CHEERLEADERS	\$1,147.03	\$0.00	\$0.00	\$0.00	\$1,147.03	\$0.00	\$1,147.03
949 COUGANNS	\$60.35	\$0.00	\$0.00	\$0.00	\$60.35	\$0.00	\$60.35
951 CLASS OF 2025	\$5,815.50	\$0.00	\$0.00	\$2,681.00	\$3,134.50	\$1,000.00	\$2,134.50
952 CLASS OF 2026	\$9,125.00	\$0.00	\$0.00	\$2,351.88	\$6,773.12	\$0.00	\$6,773.12
955 TRIPLE C - COOL COUGAR CHARACT	\$2,682.15	\$1,000.00	\$0.00	\$0.00	\$3,682.15	\$600.00	\$3,082.15
956 YEARBOOK	\$34,719.91	\$7,623.00	\$0.00	\$7,893.48	\$34,449.43	\$141.37	\$34,308.06
957 COLOR GUARD/FLAGS	\$120.00	\$0.00	\$0.00	\$0.00	\$120.00	\$0.00	\$120.00
958 JOURNALISM/COUGAR TALES	\$1,013.21	\$0.00	\$0.00	\$0.00	\$1,013.21	\$0.00	\$1,013.21
959 WORLD TRAVELER CLUB	\$71.50	\$0.00	\$0.00	\$0.00	\$71.50	\$0.00	\$71.50
960 LIFETIME ACTIVITIES COURSE	\$477.75	\$0.00	\$0.00	\$0.00	\$477.75	\$0.00	\$477.75
961 CNN-COUGAR NEWS NETWORK	\$2,641.22	\$0.00	\$0.00	\$0.00	\$2,641.22	\$11.66	\$2,629.56
962 CHOIR/VOCAL MUSIC	\$16,208.18	\$944.80	\$0.00	\$672.00	\$16,480.98	\$1,062.09	\$15,418.89
964 SPECIAL EDUCATION	\$167.25	\$0.00	\$0.00	\$0.00	\$167.25	\$0.00	\$167.25
966 VISION BANK INTEREST - DO NOT USE	\$5,376.71	\$334.35	\$0.00	\$959.15	\$4,751.91	\$529.72	\$4,222.19
967 SPANISH CLUB	\$718.42	\$0.00	\$0.00	\$0.00	\$718.42	\$163.51	\$554.91
968 BAND	\$4,827.20	\$1,225.00	\$0.00	\$885.81	\$5,166.39	\$721.36	\$4,445.03
969 NATIVE PRIDE	\$1,708.73	\$0.00	\$0.00	\$138.36	\$1,570.37	\$408.66	\$1,161.71
970 PROJECT IGNITION/LEADERSHIP	\$7,360.98	\$308.00	\$0.00	\$413.75	\$7,255.23	\$4,727.85	\$2,527.38
971 STUDENT COUNCIL	\$6,924.89	\$1,179.00	\$0.00	\$1,931.08	\$6,172.81	\$619.01	\$5,553.80
972 ILO	\$3,592.32	\$128.00	\$0.00	\$159.84	\$3,560.48	\$187.01	\$3,373.47
973 MATH CLUB	\$2,787.70	\$14.00	\$0.00	\$0.00	\$2,801.70	\$0.00	\$2,801.70
974 SCIENCE CLUB	\$9,024.05	\$97.00	\$0.00	\$83.67	\$9,037.38	\$79.65	\$8,957.73

ADA PUBLIC SCHOOL
Revenue/Expenditure Summary

Options: Fund: 62, Date Range: 5/1/2025 - 5/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
975 MOCK TRIAL	\$9.46	\$0.00	\$0.00	\$0.00	\$9.46	\$0.00	\$9.46
976 ENGLISH	\$10.82	\$0.00	\$0.00	\$0.00	\$10.82	\$0.00	\$10.82
977 ECONOMICS	\$57.00	\$0.00	\$0.00	\$0.00	\$57.00	\$0.00	\$57.00
978 FOREIGN EXCHANGE	\$2,119.55	\$0.00	\$0.00	\$0.00	\$2,119.55	\$0.00	\$2,119.55
979 BOXTOPS	\$659.47	\$13.10	\$0.00	\$604.57	\$68.00	\$0.00	\$68.00
980 ACADEMIC INCENTIVE/SCHOLASTIC	\$2,730.59	\$20.00	\$0.00	\$779.00	\$1,971.59	\$140.40	\$1,831.19
981 PICTURE FUND	\$5,739.13	\$5,128.80	\$0.00	\$0.00	\$10,867.93	\$1,400.00	\$9,467.93
983 VENDING	\$2,730.73	\$27.99	\$0.00	\$350.32	\$2,408.40	\$122.08	\$2,286.32
985 AP COALITION	\$884.79	\$0.00	\$0.00	\$785.86	\$98.93	\$0.00	\$98.93
986 SPECIAL OLYMPICS	\$12,391.01	\$0.00	\$0.00	\$0.00	\$12,391.01	\$0.00	\$12,391.01
987 HONOR SOCIETY	\$1,007.45	\$930.00	\$0.00	\$0.00	\$1,937.45	\$0.00	\$1,937.45
989 TECH ENGINEERING	\$1,283.11	\$0.00	\$0.00	\$120.00	\$1,163.11	\$120.00	\$1,043.11
990 ART CLUB	\$1,541.68	\$0.00	\$0.00	\$0.00	\$1,541.68	\$0.00	\$1,541.68
991 NESTLES/CANDY/COOKIES	\$83,478.16	\$217.00	\$0.00	\$3,204.77	\$80,490.39	\$1,510.14	\$78,980.25
992 CAMP GODDARD	\$50,719.89	\$1,059.00	\$0.00	\$28,562.25	\$23,216.64	\$641.13	\$22,575.51
993 ID BADGE REPLACEMENT	\$1,175.94	\$26.00	\$0.00	\$0.00	\$1,201.94	\$0.01	\$1,201.93
994 ACADEMIC BOWL	\$426.54	\$0.00	\$0.00	\$0.00	\$426.54	\$0.00	\$426.54
995 GENERAL ACTIVITY	\$23,432.08	\$2,473.20	\$0.00	\$3,354.36	\$22,550.92	\$2,685.06	\$19,865.86
996 DEVICE SALES/SERVICE - HOTSPOTS	\$265.26	\$0.00	\$0.00	\$0.00	\$265.26	\$0.00	\$265.26
997 DEVICE INSURANCE/REPLACEMENT	\$43,980.39	\$460.00	\$0.00	\$279.80	\$44,160.59	\$5,873.14	\$38,287.45
Total	\$562,946.13	\$48,572.94	\$0.00	\$70,057.03	\$541,462.04	\$53,857.39	\$487,604.65

ADA PUBLIC SCHOOL

Cash Balances

Options: Fiscal Years: 2025, Funds: 63, As Of Date: 5/31/2025, Account Types: All

Cash By Account and Fund

AC 0001	FIRST UNITED BANK				
2025	63	63 - ATHLETIC FUND			\$267,809.17
			Total AC	0001	\$267,809.17
AC 0002	PORTRAIT BANK				\$0.00
2025	63	63 - ATHLETIC FUND			\$0.00
			Total AC	0002	\$0.00
					\$267,809.17

Cash By Fund

2025	63	63 - ATHLETIC FUND			\$267,809.17
					\$267,809.17

ADA PUBLIC SCHOOL

Revenue/Expenditure Summary

Options: Fund: 63, Date Range: 7/1/2024 - 5/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 FOOTBALL	\$0.00	\$56,272.10	\$17,452.83	\$70,557.23	\$3,167.70	\$3,167.70	\$0.00
802 BASKETBALL	\$0.00	\$42,351.00	\$33,041.52	\$51,132.69	\$24,259.83	\$0.00	\$24,259.83
804 SOUTHEAST SIX BASKETBALL CONFE	\$0.00	\$0.00	\$450.00	\$0.00	\$450.00	\$0.00	\$450.00
805 BASEBALL	\$0.00	\$3,990.00	\$17,117.30	\$16,182.30	\$4,925.00	\$0.00	\$4,925.00
806 SOFTBALL	\$0.00	\$11,696.38	\$7,359.36	\$17,170.74	\$1,885.00	\$0.00	\$1,885.00
807 WRESTLING	\$0.00	\$1,964.00	\$6,502.04	\$6,941.04	\$1,525.00	\$0.00	\$1,525.00
808 TENNIS	\$0.00	\$10,161.93	\$12,078.60	\$14,665.90	\$7,574.63	\$3,521.10	\$4,053.53
810 SOCCER	\$0.00	\$2,445.00	\$4,504.12	\$4,220.75	\$2,728.37	\$300.00	\$2,428.37
811 TRACK	\$0.00	\$8,923.00	\$13,922.19	\$19,825.19	\$3,020.00	\$1,819.04	\$1,200.96
813 GOLF	\$0.00	\$509.23	\$14,695.93	\$11,491.98	\$3,713.18	\$3,713.18	\$0.00
819 ALL SPORTS	\$0.00	\$35,068.16	\$36,213.76	\$59,909.67	\$11,372.25	\$6,402.32	\$4,969.93
820 OSSAA	\$0.00	\$46,591.00	\$2,022.38	\$27,354.00	\$21,259.38	\$0.00	\$21,259.38
822 RADIO BROADCASTS	\$0.00	\$1,200.00	\$423.43	\$0.00	\$1,623.43	\$0.00	\$1,623.43
825 CHANGE	\$0.00	\$181,582.32	\$28,196.94	\$179,100.00	\$30,679.26	\$0.00	\$30,679.26
826 CONCESSION	\$0.00	\$92,621.20	\$4,610.64	\$59,151.79	\$38,080.05	\$3,383.23	\$34,696.82
830 LETTERMEN'S CLUB	\$0.00	\$7,800.00	\$392.26	\$7,042.31	\$1,149.95	\$0.00	\$1,149.95
831 SCHOOL STORE	\$0.00	\$480.00	\$3,043.00	\$0.00	\$3,523.00	\$0.00	\$3,523.00
832 GAME DAY PROMOTIONS	\$0.00	\$36,500.00	(\$231.54)	\$12,069.00	\$24,199.46	\$5,524.08	\$18,675.38
833 WINTER BASKETBALL LEAGUE	\$0.00	\$56,790.00	\$12,067.96	\$24,943.32	\$43,914.64	\$21,040.00	\$22,874.64
850 FOOTBALL SUB-ACCOUNT	\$0.00	\$23,646.80	\$7,676.27	\$20,512.32	\$10,810.75	\$85.00	\$10,725.75
851 BOYS BASKETBALL SUB-ACCOUNT	\$0.00	\$0.00	\$1,955.89	\$607.29	\$1,348.60	\$0.00	\$1,348.60
852 GIRLS BASKETBALL SUB-ACCOUNT	\$0.00	\$650.00	\$5,477.46	\$863.75	\$5,263.71	\$0.00	\$5,263.71
853 SOFTBALL SUB-ACCOUNT	\$0.00	\$0.00	\$1,900.00	\$1,300.00	\$600.00	\$0.00	\$600.00
854 WRESTLING SUB-ACCOUNT	\$0.00	\$33,196.00	\$6,251.67	\$37,358.48	\$2,089.19	\$0.00	\$2,089.19
860 BASEBALL SUB-ACCOUNT	\$0.00	\$10,335.00	\$8,600.00	\$15,782.85	\$3,152.15	\$0.00	\$3,152.15
861 BOYS TENNIS SUB-ACCOUNT	\$0.00	\$0.00	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
863 BOYS SOCCER SUB-ACCOUNT	\$0.00	\$4,504.03	\$3,672.43	\$6,865.31	\$1,311.15	\$0.00	\$1,311.15
864 GIRLS SOCCER SUB-ACCOUNT	\$0.00	\$4,354.02	\$6,784.16	\$10,507.45	\$630.73	\$0.00	\$630.73
865 BOYS TRK/CROSS CTRY - SUBACCT	\$0.00	\$2,940.00	\$5,133.64	\$348.95	\$7,724.69	\$466.92	\$7,257.77
866 GIRLS TRK/CROSS CTRY - SUBACCT	\$0.00	\$2,940.00	\$1,712.92	\$48.95	\$4,603.97	\$0.00	\$4,603.97
868 GIRLS GOLF SUB-ACCOUNT	\$0.00	\$0.00	\$1,194.10	\$0.00	\$1,194.10	\$0.00	\$1,194.10
Total	\$0.00	\$679,511.17	\$264,251.26	\$675,953.26	\$267,809.17	\$49,422.57	\$218,386.60

MONEY MARKET AND INVESTMENT ACCOUNTS

May 31, 2025

FUND	BK	ACCT NO.	INVESTMENT AMOUNT	MATURITY	RATE	DAY	TRANSACTION DATE	AMT LIQUIDATED	INT EARNED TO DATE	INVEST BAL
CERTIFICATES OF DEPOSIT										
8123	VIS	500100FY23A	\$3,534.07	5/24/2023	0.2000%	365	5/15/2023	3,534.07		\$0.00
8124	VIS	500100FY24A	\$2,541.16	05/23/2024	2.87%	365	05/15/2024	\$2,615.80	\$74.64	\$0.00
8125	VIS	500100FY25A	\$1,615.80	05/15/2025	2.87%	365			\$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		\$42,031.89	\$3,942,031.89
TOTAL INVESTED IN BONDS FUND #37										
MONEY MARKET ACCOUNT										
1125	FUB	1928233	\$1,659,847.16		4.88%	365			\$71,615.33	\$1,731,462.49
TOTAL INVESTED IN GENERAL FUND										\$1,731,462.49
2125	FUB	192833	\$841,346.59		4.88%	365			\$178,946.82	\$1,020,293.41
2102824*	FUB	192833	\$4,000,000.00		4.88%	365	02/24/2025	\$2,000,000.00		\$2,000,000.00
TOTAL INVESTED IN BUILDING FUND										\$3,020,293.41
TOTAL INVESTED AS OF 05/31/2025										\$8,695,451.11

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

CBT SWEEP ACCOUNT

\$363,236.53

CBT REGULAR CHECKING ACCOUNT

\$37,380.89

TOTAL INTEREST EARNED FOR FY2025 AS OF 05/31/2025

\$796,840.73

REVENUE COLLECTION ANALYSIS

AS OF May 31, 2025

GENERAL FUND - 11

PROJECT	SOURCE	NAME	ALLOCATION OR ESTIMATE FOR FY2025	COLLECTED FY2025	TO BE COLLECTED FY2025	COLLECTED FY2024	COLLECTED FY2023
	1110	AD VALOREM	\$4,531,492.47	\$4,691,199.22	\$35,448.92	\$4,480,237.39	\$4,272,918.02
	2100	4-MILL	\$535,967.11	\$612,250.47	\$5,551.52	\$595,519.01	\$559,743.91
	2200	CO. APPORT.	\$64,748.42	\$61,514.40	\$7,881.94	\$71,942.69	\$74,813.11
	3110	GROSS PRODUCTION	\$210,021.46	\$213,622.23	\$21,615.26	\$233,357.18	\$318,645.32
	3120	MOTOR VEHICLE	\$1,005,013.18	\$985,236.89	\$97,594.24	\$1,116,681.31	\$1,075,762.41
	3130	R E C	\$11,819.31	\$12,457.27	\$1,051.41	\$13,132.57	\$16,616.25
	3140	SCHOOL LAND	\$397,003.82	\$427,242.42	\$40,000.00	\$441,115.35	\$381,039.85
	3150	VEHICLE TAX STAMPS	\$2,520.75	\$2,798.75	\$118.53	\$2,800.83	\$2,484.60
	3210	FOUNDATION - Allocation 07-12	\$13,508,270.55	\$12,747,415.14	\$1,263,024.63	\$13,688,256.27	\$11,868,209.14
		Revised 08-08-2024	\$13,608,914.01				
		Revised 01-07-2025	\$14,010,001.01				
		Revised 01-08-2025	\$14,010,439.77				
319	3430	ADULT ED MATCHING	\$17,286.00	\$17,953.32	\$0.00	\$21,973.20	
331	3250	FLEX BENEFIT	\$26,768.64	\$23,382.54	\$2,312.56	\$27,047.48	\$29,835.88
		Revised 12-09-2024	\$26,777.00				
		Revised 02-10-2025	\$25,695.10				
332	3250	FLEX BENEFIT	\$124,193.83	\$97,856.81	\$7,868.80	\$128,230.44	\$109,027.29
		Revised 12-09-2024	\$108,578.55				
		Revised 02-10-2025	\$105,725.61				
333	3420	TEXTBOOK	\$168,997.06	\$172,542.54	\$0.00	\$171,387.67	\$165,727.05
		Revised 01-03-2025	\$172,542.54				
334	3250	FLEX BENEFIT	\$1,663,709.76	\$1,589,409.67	\$157,194.36	\$1,628,811.16	\$1,522,314.62
		Revised 12-09-2024	\$1,730,145.07				
		Revised 02-10-2025	\$1,746,604.03				
335	3250	FLEX BENEFIT	\$619,324.11	\$650,203.63	\$116,139.26	\$640,261.50	\$590,687.61
		Revised 12-09-2024	\$701,234.73				
		Revised 02-10-2025	\$766,342.89				
361	3690	ACE TECHNOLOGY		\$11,029.34		\$13,294.08	\$14,505.02
366	3470	AP Grants	\$30,000.00		\$30,000.00	\$33,899.40	
367	3415	READING SUFFICIENCY ACT		\$74,218.60		\$57,446.40	\$56,363.48
376	3436	SCHOOL RESOURCE OFFICER	\$91,829.62	\$91,829.62	\$0.00	\$92,000.00	
388	3310	ALTERNATIVE ED	\$61,364.59	\$65,665.96	\$0.00	\$90,045.50	\$93,749.75
411	3811	VOC INC SAL	\$19,800.00	\$19,800.00	\$0.00	\$19,800.00	\$19,800.00
412	3812	VOC INC ASSIST.	\$90,000.00	\$90,000.00	\$0.00	\$90,000.00	\$81,909.00
421	4821	CARL PERKINS	\$38,061.00	\$27,884.39	\$7,343.00	\$36,751.56	\$43,492.17
469	3892	LOTTERY GRANT MONEY	\$37,933.19	\$36,664.79	\$0.00	\$14,991.53	\$35,256.65
511	4210	TITLE I	\$928,181.34	\$484,805.83	\$145,000.00	\$772,349.06	\$691,677.21
541	4271	TITLE II - A	\$104,762.95	\$104,762.95	\$0.00	\$108,137.00	\$116,487.97
552	4442	TITLE IV - A	\$53,975.62	\$53,975.62	\$0.00	\$52,981.74	\$45,008.71
561	4140	TITLE VI-IND.ED.	\$227,487.00	\$146,457.60	\$38,644.99	\$223,684.53	\$193,043.97
563	4550	JOM	\$63,120.00	\$55,491.41	\$7,628.59	\$19,652.44	\$33,219.12
572	4281	TITLE III, EL	\$23,312.41	\$894.19	\$673.61	\$3,415.03	
587	4470	TITLE V	\$21,415.50	\$14,676.36	\$62,321.08	\$48,713.22	\$32,488.27
613	4310	Special Ed Staff Development	\$1,690.16	\$1,422.00	\$0.00		\$350.00
615	4310	Engage/Develop Monitoring Grant	\$4,594.16	\$3,428.11	\$0.00	\$2,730.79	\$3,727.63
618	4310	SE TRANSITION DEVELOP PROG	\$6,092.61				
621	4310	SE FLOW THROUGH	\$766,872.19	\$384,975.33	\$144,495.88	\$502,379.35	\$576,399.54
641	4340	SE PRESCHOOL	\$19,198.00	\$11,222.03	\$3,393.90	\$14,993.80	\$14,948.31
731	4611	ADULT ED - FEDERAL	\$99,809.00	\$63,947.79	\$20,816.62	\$91,722.82	\$78,035.27
775	4689	OK Gear Up	\$20,026.90	\$20,066.95	\$0.00	\$99,234.38	\$85,972.35
782	4570	AWARE GRANT	\$518,312.81	\$336,088.38	\$266,269.04	\$370,693.86	\$392,136.29
788	4689	CARES I			\$0.00		
793	4689	CARES II			\$0.00		\$517,381.43
795	4689	CARES III	\$9,052.02	\$116,261.19	\$0.00	\$333,737.09	\$1,276,322.18
797	4689	ESSER III - HOMELESS II		\$403.31	\$0.00	\$12,923.64	
		SUBTOTAL	\$26,840,113.53	\$24,521,057.05	\$2,482,388.14	\$26,366,331.27	\$25,390,099.38
		PREVIOUS YEAR CARRYOVER	\$7,070,678.17	\$7,070,678.17		\$6,059,685.39	\$5,230,748.20
		ADD'L \$\$ REC'D		\$1,052,234.61	\$3,623.85	\$918,247.51	\$1,223,798.33
		TOTAL	\$33,910,791.70	\$32,643,969.83	\$2,486,011.99	\$33,344,264.17	\$31,844,645.91

Total Collections Including FY24 carryover as of 05/31/2025

\$32,643,969.83

GENERAL FUND -11 - ADDITIONAL REVENUE

Project	Source	NAME	ALLOCATIONS OR ESTIMATE FOR FY2025	COLLECTED FY2025	TO BE COLLECTED FY2025	COLLECTED FY2024	COLLECTED FY2023
		ADDITIONAL \$\$\$ RECEIVED					
		1120-1189,1191-1589,1590-1690		\$456,215.74	\$2,973.85		
		5160-5600		\$40,894.88			
		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	\$7,150.00	\$650.00	\$6,885.48	\$7,200.00
023	3590	Inspire To Teach		\$4,000.00			
082		AOPA (Aircraft Owners & Pilots Assoc)	\$15,000.00				
083	1680	Oklahoma Aeronautics Grant				\$13,451.98	\$6,699.60
084	3690	OERB STEM GRANT					
087	1590	AP Testing					
088	1610	NAT'L MATH & SCIENCE ALT					
		Chickasaw Nation COVID-19 Public					
092	1610	Schools Grant					\$499,200.00
308	3690	TLE					
311	3411	PROFESSIONAL DEVELOP		\$3,498.00			
312	3412	Nat'l Board Certified		\$14,100.00		\$14,100.00	\$14,100.00
352	3690	Teacher Induction & Mentor Program					\$2,000.00
377	3437	Maternity Leave		\$51,983.64			
389	3690	Public Schools Classroom Support Grt					
424	4821	CARL PERKINS - HIGH GROWTH				\$19,385.11	\$33,492.04
456	4617	DHS REHABILITATION SERV				\$658.78	\$1,509.08
515	4213	SCHOOL IMPROVEMENT GRANT					
591	4130	TITLE VII-IMPACT AID		\$328,794.00			
		**moved to Building Fund					
592	4130	TITLE VII-IMPT 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			\$0.00		\$214,901.95
725		Student Teacher Stipend		\$3,498.00		\$1,749.00	\$5,247.00
726	4689	ARP ESSER III		\$1,938.00			
799		Prior Years' Reimbursement		\$30,263.46		\$841,608.48	\$370,930.64
		TOTAL	\$22,800.00	\$1,052,234.61	\$3,623.85	\$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				

BUILDING FUND - 21

PROJECT	SOURCE	NAME	ESTIMATE OF NEEDS FY2025	COLLECTED FY2025	TO BE COLLECTED FY2025	COLLECTED FY2024	COLLECTED FY2023
	1110	AD VALOREM	\$680,218.32	\$670,549.95	\$30,000.00	\$640,395.49	\$610,761.74
	1120	AD VALOREM - PREVIOUS YEARS	\$61,838.03	\$30,826.60	\$1,000.00	\$25,012.69	
	1311	MONTHLY BANK INTEREST	\$369,107.35	\$579,564.24	\$95,000.00	\$410,119.27	
028	1510	INSURANCE REFUND - HAIL		\$156,482.73	\$0.00	\$5,477,751.68	
029	1510	INSURANCE REFUND - ICE			\$0.00		
030	1510	INSURANCE REFUND - WIND			\$0.00		
031	1530	INSURANCE REFUND - TORNADO		\$346,974.54			
318	3435	REDBUD SCHOOL GRANT	\$417,371.97	\$417,371.97	\$300,000.00	\$689,074.59	\$198,335.98
332	3250	FLEX BENEFITS	\$2,276.28	\$1,896.90	\$379.38	\$2,276.28	\$2,276.28
335	3250	FLEX BENEFITS	\$18,439.74	\$15,932.44	\$2,507.30	\$17,877.64	\$20,739.16
		Revised allocation 12-27			\$0.00		
591	4130	IMPACT AID		\$0.00	\$0.00	\$485,127.00	\$250,169.00
592	4130	IMPACT AID - SPEC ED		\$0.00	\$0.00	\$22,541.00	\$11,186.00
723	4689	CDC - COVID-19			\$0.00		\$35,943.29
795	4689	CARES III			\$0.00		
6140		ESTOPPED WARRANTS			\$0.00	\$1,523.88	
		GRC LEASE			\$0.00	\$92,400.00	\$184,800.00
		ALL OTHER REVENUE		\$16,451.85	\$0.00	\$15,729.06	\$324,603.79
		SUBTOTAL	\$1,549,251.69	\$2,236,051.22	\$428,886.68	\$7,879,828.58	\$1,638,815.24
		PREVIOUS YEAR CARRYOVER	\$8,035,975.17	\$8,035,975.17	\$0.00	\$1,796,353.97	\$1,124,872.63
		ADD'L \$\$ REC'D			\$0.00		
		TOTAL	\$9,585,226.86	\$10,272,026.39	\$428,886.68	\$9,676,182.55	\$2,763,687.87
		FY13 BAL FORWARD	\$1,803,044.14		FY19 BAL FORWARD	\$784,546.68	
		FY14 BAL FORWARD	\$1,159,095.33		FY20 BAL FORWARD	\$797,052.19	
		FY15 BAL FORWARD	\$879,510.67		FY21 BAL FORWARD	\$879,352.41	
		FY16 BAL FORWARD	\$843,556.82		FY22 BAL FORWARD	\$1,124,872.63	
		FY17 BAL FORWARD	\$697,361.86		FY23 BAL FORWARD	\$1,796,353.97	
		FY18 BAL FORWARD	\$704,661.50		FY24 BAL FORWARD	\$8,035,975.17	

CHILD NUTRITION FUND - 22

PROJECT	SOURCE	NAME	ESTIMATE OF NEEDS FY2025	COLLECTED FY2025	TO BE COLLECTED FY2025	COLLECTED FY2024	COLLECTED FY2023
332	3250	FLEX BENEFIT	\$6,828.84	\$4,742.25	\$2,086.59	\$6,828.84	\$6,259.77
335	3250	FLEX BENEFIT	\$59,126.94	\$47,934.22	\$11,192.72	\$57,907.40	\$52,808.32
132	5160	ACTIVITY FUND REIMBURSEMENT	\$50,000.00	\$31,014.90	\$6,000.00	\$124,474.06	\$125,952.86
385	3720	STATE	\$9,500.00	\$9,995.44	\$0.00	\$9,693.46	\$9,898.94
759	4705	USDA - SUPPLY CHAIN ASSIST			\$0.00	\$66,717.12	\$74,066.39
760	4706	P-EBT LOCAL ADMIN FUNDS			\$0.00		\$3,135.00
762	4705	CNP EMERGENCY FUNDING			\$0.00		
763	4710	FEDERAL	\$650,000.00	\$640,791.74	\$61,973.82	\$703,815.40	\$654,421.64
764	4720	FEDERAL	\$220,000.00	\$203,919.10	\$19,090.12	\$237,729.38	\$223,521.86
791	4780	EQUIPMENT GRANT			\$0.00		
6140		ESTOPPED WARRANTS			\$0.00	\$646.44	
		MISC. REVENUE		\$139.20	\$0.00		\$2,805.76
		TOTAL	\$995,455.78	\$938,536.85	\$100,343.25	\$1,207,812.10	\$1,152,870.54
		PREVIOUS YEAR CARRYOVER	\$533,924.08	\$533,924.08		\$629,908.43	\$495,715.67
		ADD'L COLLECTIONS					
		TOTAL	\$1,529,379.86	\$1,472,460.93	\$100,343.25	\$1,837,720.53	\$1,648,586.21
		FY13 BAL FORWARD	\$224,277.02		FY19 BAL FORWARD	\$226,037.66	
		FY14 BAL FORWARD	\$119,327.14		FY20 BAL FORWARD	\$175,104.34	
		FY15 BAL FORWARD	\$82,518.32		FY21 BAL FORWARD	\$193,070.92	
		FY16 BAL FORWARD	\$102,832.61		FY22 BAL FORWARD	\$495,715.67	
		FY17 BAL FORWARD	\$154,195.47		FY23 BAL FORWARD	\$629,908.43	
		FY18 BAL FORWARD	\$147,190.14		FY24 BAL FORWARD	\$533,924.08	

ADA PUBLIC SCHOOL Budget Yearly Comparison

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

Classification	-----2024-2025-----			-----2023-2024-----			-----Difference-----		
	Appr.	Enc.	Paid	Appr.	Enc.	Paid	Appr.	Enc.	Paid
Fund - 11 GENERAL FUND									
000 NONCATEGORICAL FUNDS	15,377,570.32	15,929,812.94	15,701,596.78	14,751,700.61	15,127,217.69	15,127,217.69	625,869.71	802,595.25	574,379.09
007 GAME WORKERS	36,200.00	49,131.80	49,131.80	39,000.00	34,500.61	34,500.61	-2,800.00	14,631.19	14,631.19
008 MAINTENANCE	36,750.00	31,293.29	31,145.47	24,396.94	19,449.53	19,449.53	12,353.06	11,843.76	11,695.94
012 SUBSTITUTES	120,000.00	58,088.87	55,829.21	110,000.00	124,567.24	124,567.24	10,000.00	-66,478.37	-68,738.03
014 EXTRA DRIVING PAY	7,500.00	3,352.98	3,352.98	14,000.00	6,415.24	6,415.24	-6,500.00	-3,062.26	-3,062.26
020 NURSE SUPPLIES	5,000.00	4,283.60	3,119.45	6,550.00	5,336.23	5,336.23	-1,550.00	-1,052.63	-2,216.78
022 SUMMER SCHOOL SALARIES	150,000.00	0.00	0.00	0.00	0.00	0.00	150,000.00	0.00	0.00
023 INSPIRE TO TEACH	4,000.00	4,306.00	4,306.00	0.00	0.00	0.00	4,000.00	4,306.00	4,306.00
051 ILO	2,500.00	2,401.67	2,212.75	1,500.00	1,476.41	1,476.41	1,000.00	925.26	736.34
065 COUGANNS	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	0.00	0.00	0.00
066 CHEERLEADERS	2,000.00	2,001.20	1,571.20	2,000.00	999.66	999.66	0.00	1,001.54	571.54
071 ADDITIONAL DUTY	791,537.02	854,976.82	846,604.64	724,862.63	726,051.14	726,051.14	66,674.39	128,925.68	120,553.50
081 TECHNOLOGY	72,073.78	142,876.20	103,706.09	78,659.59	88,020.10	88,020.10	-6,585.81	54,856.10	15,685.99
083 OKLAHOMA AERONAUTICS GRANT	15,000.00	15,036.40	15,036.40	5,680.00	5,630.59	5,630.59	9,320.00	9,405.81	9,405.81
087 AP TESTING	22,971.75	20,079.00	20,079.00	20,200.00	18,422.96	18,422.96	2,771.75	1,656.04	1,656.04
095 SPECIAL EDUCATION SALARY	2,827,342.51	3,204,558.66	3,150,667.86	2,777,120.76	2,818,616.56	2,818,616.56	50,221.75	385,942.10	332,051.30
096 SP ED SUPPLIES ALLOCATION	115,750.00	110,782.02	95,779.31	113,250.00	100,268.84	100,268.84	2,500.00	10,513.18	-4,489.53
100 NON-SALARY EXPENDITURES	2,400,193.09	1,899,742.40	1,729,493.95	1,279,062.33	1,485,754.78	1,485,254.78	1,121,130.76	413,987.62	244,239.17
111 HIGH SCHOOL ALLOCATION	12,827.00	4,320.71	3,259.20	10,187.00	7,574.11	7,574.11	2,640.00	-3,253.40	-4,314.91
112 JUNIOR HIGH ALLOCATION	12,998.00	10,418.80	6,312.48	10,715.00	8,318.50	8,318.50	2,283.00	2,100.30	-2,006.02
113 HAYES ALLOCATION	10,280.00	9,357.84	8,317.63	8,525.00	2,195.03	2,195.03	1,755.00	7,162.81	6,122.60
114 WASHINGTON ALLOCATION	7,840.00	7,209.48	6,554.21	7,670.00	7,670.00	7,670.00	170.00	-460.52	-1,115.79
115 WILLARD ALLOCATION	8,503.00	4,371.10	3,342.98	7,400.00	5,313.78	5,313.78	1,103.00	-942.68	-1,970.80
116 ECC ALLOCATION	7,200.00	7,197.21	7,197.21	5,626.00	5,626.00	5,626.00	1,574.00	1,571.21	1,571.21
131 TRANSPORTATION DEPARTMENT	311,158.59	291,104.69	210,403.01	234,811.82	199,963.58	199,963.58	76,346.77	91,141.11	10,439.43
132 CAFETERIA LOCAL FUNDS	0.00	0.00	0.00	180.00	0.00	0.00	-180.00	0.00	0.00
141 LIBRARY ALLOCATION	23,681.00	23,545.40	23,118.55	23,432.00	23,432.00	23,432.00	249.00	113.40	-313.45
142 BAND ALLOCATION	6,570.00	6,390.00	4,890.00	6,570.00	5,554.38	5,554.38	0.00	835.62	-664.38
143 VOCAL MUSIC ALLOCATION	2,150.00	1,856.97	1,856.97	2,150.00	2,110.64	2,110.64	0.00	-253.67	-253.67
144 SPEECH ALLOCATION	1,000.00	0.00	0.00	1,000.00	977.00	977.00	0.00	-977.00	-977.00
145 ACADEMIC BOWL	400.00	199.50	199.50	400.00	200.00	200.00	0.00	-0.50	-0.50
146 PERFORMING ARTS	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00
147 MOCK TRIAL	1,000.00	528.00	528.00	1,000.00	150.00	150.00	0.00	378.00	378.00
148 ART ALLOCATION	2,250.00	2,199.48	2,199.48	2,250.00	1,241.99	1,241.99	0.00	957.49	957.49
149 STEAM ALLOCATION	500.00	493.55	493.55	500.00	495.74	495.74	0.00	-2.19	-2.19
311 OK PAID STUDENT TEACHER STIPENDS	0.00	5,247.93	5,247.93	0.00	0.00	0.00	0.00	5,247.93	5,247.93
312 NATIONAL BOARD CERTIFIED BONUS	19,100.00	14,796.15	14,796.15	14,100.00	14,100.00	14,100.00	5,000.00	696.15	696.15
319 ADULT EDUCATION MATCHING	16,875.74	10,187.64	10,187.64	16,892.23	16,892.23	16,892.23	-16.49	-6,704.59	-6,704.59
331 EDUCATION FLEXIBLE BENEFIT ALL	26,777.00	26,350.38	26,210.96	27,605.16	26,629.22	26,629.22	-828.16	-278.84	-418.26
332 FLEX BENEFIT ALLOW - SUPPORT	108,578.55	130,696.41	120,832.53	125,195.40	118,285.46	118,285.46	-16,616.85	12,410.95	2,547.07
333 STATE TEXTBOOK	172,542.54	143,759.34	143,759.34	171,387.67	171,387.67	171,387.67	1,154.87	-27,628.33	-27,628.33

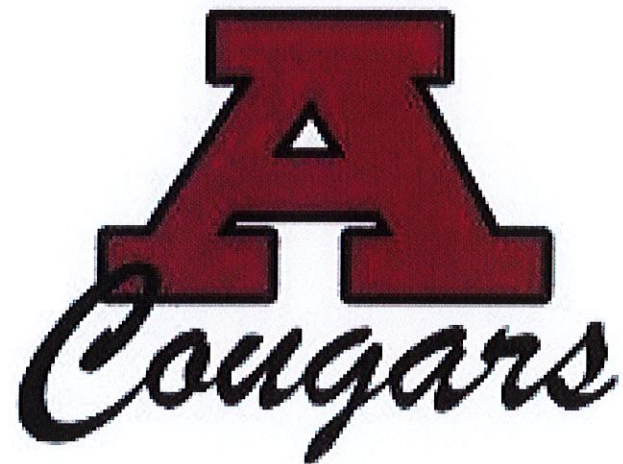
ADA PUBLIC SCHOOL
Budget Yearly Comparison

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

Classification	-----2024-2025-----			-----2023-2024-----			-----Difference-----		
	Appr.	Enc.	Paid	Appr.	Enc.	Paid	Appr.	Enc.	Paid
334 ED FLEXIBLE ALLOWANCE-CERTIFIE	1,730,145.07	1,819,712.08	1,809,814.08	1,615,336.78	1,632,287.94	1,632,287.94	114,808.29	187,424.14	177,526.14
335 ED FLEXIBLE ALLOWANCE-SUPPORT	701,234.73	795,329.18	774,119.18	653,535.14	644,940.14	644,940.14	47,699.59	150,389.04	129,179.04
352 TEACHER INDUCTION & MENTOR PROGRAM	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	0.00
361 ACE TECHNOLOGY	24,029.34	0.00	0.00	13,294.08	13,294.08	13,294.08	10,735.26	-13,294.08	-13,294.08
366 ADVANCED PLACEMENT MATERIALS GRANT	0.00	0.00	0.00	38,863.51	33,899.40	33,899.40	-38,863.51	-33,899.40	-33,899.40
367 READING SUFFICIENCY ACT	0.00	0.00	0.00	57,446.40	57,446.40	57,446.40	-57,446.40	-57,446.40	-57,446.40
367 STRONG READERS	74,218.60	56,968.16	56,968.16	0.00	0.00	0.00	74,218.60	56,968.16	56,968.16
376 SCHOOL RESOURCE OFFICER PROGRAM	91,829.62	44,155.06	29,195.06	92,000.00	92,000.00	92,000.00	-170.38	-47,844.94	-62,804.94
388 ALTERNATIVE ED STATEWIDE PROGR	65,665.96	342,295.61	342,295.61	90,045.50	90,045.50	90,045.50	-24,379.54	252,250.11	252,250.11
411 COMPREHENSIVE SECONDARY PRG	19,800.00	24,812.37	24,812.37	19,800.00	19,800.00	19,800.00	0.00	5,012.37	5,012.37
412 VOCATIONAL PROGRAMS ASST GRANT	90,000.00	87,884.40	78,295.25	90,000.00	90,000.00	90,000.00	0.00	-2,115.60	-11,704.75
421 CARL PERKINS	37,158.06	35,445.76	35,445.76	38,477.00	36,048.20	36,048.20	-1,318.94	-602.44	-602.44
424 CARL PERKINS SUPPLEMENTAL GRANT	0.00	0.00	0.00	24,381.90	19,087.19	19,087.19	-24,381.90	-19,087.19	-19,087.19
456 JOB TRAINING DEPT OF REHAB	500.00	0.00	0.00	2,500.00	658.78	658.78	-2,000.00	-658.78	-658.78
469 LOTTERY GRANT MONEY	37,933.19	36,664.79	36,664.79	15,000.00	14,991.53	14,991.53	22,933.19	21,673.26	21,673.26
511 PART A, BASIC PROGRAM	1,061,134.35	846,642.84	845,774.91	1,031,420.28	912,686.12	912,686.12	29,714.07	-66,043.28	-66,911.21
561 PART A, INDIAN EDUCATION	216,693.42	185,489.95	185,102.59	223,132.75	223,132.75	223,132.75	-6,439.33	-37,642.80	-38,030.16
563 JOHNSON-O'MALLEY PROGRAM	63,120.00	45,948.99	16,465.09	61,920.00	61,920.00	61,920.00	1,200.00	-15,971.01	-45,454.91
571 TITLE IIIA - IMMIGRANT	1,552.04	0.00	0.00	0.00	0.00	0.00	1,552.04	0.00	0.00
572 PART A, ENGLISH LANG ACQUISITIO	22,759.36	873.47	873.47	12,125.35	3,339.00	3,339.00	10,634.01	-2,465.53	-2,465.53
587 SUBPART 2, RURAL/LOW-INCOME SCH	20,907.45	20,907.44	20,907.44	74,475.40	53,575.29	53,575.29	-53,567.95	-32,667.85	-32,667.85
613 SPECIAL EDUCATION STAFF DEVELOPMENT	2,632.32	1,422.00	1,422.00	0.00	0.00	0.00	2,632.32	1,422.00	1,422.00
615 ENGAGE/DEVELOP MONITORING MINI GRANT	3,495.22	3,348.67	3,348.67	2,744.06	2,670.00	2,670.00	751.16	678.67	678.67
618 SECONDARY TRANSITION SERVICES	5,948.07	0.00	0.00	3,764.80	0.00	0.00	2,183.27	0.00	0.00
621 FLOW THRU, PL108-446, IDEA PARTB	757,197.82	511,378.67	506,719.67	644,592.36	491,195.09	491,195.09	112,605.46	20,183.58	15,524.58
628 ARP - FLOWTHROUGH	0.00	0.00	0.00	21,679.00	15,735.46	15,735.46	-21,679.00	-15,735.46	-15,735.46
641 PRESCHOOL, AGES3-5, PL108-446, ID	19,780.22	14,615.93	14,615.93	17,418.93	14,659.98	14,659.98	2,361.29	-44.05	-44.05
643 ARP - PRESCHOOL	0.00	0.00	0.00	616.42	0.00	0.00	-616.42	0.00	0.00
725 STUDENT TEACHER STIPEND PAYMENT	3,498.00	1,749.31	1,749.31	1,749.00	1,749.00	1,749.00	1,749.00	0.31	0.31
726 ARP ESSER III	1,938.00	1,937.70	1,937.70	0.00	0.00	0.00	1,938.00	1,937.70	1,937.70
731 ADULT EDUCATION AND LITERACY	123,518.55	94,264.41	83,771.13	134,319.10	99,384.08	99,384.08	-10,800.55	-5,119.67	-15,612.95
775 OK GEAR UP	37,197.90	36,622.37	36,622.37	114,615.85	108,464.47	108,464.47	-77,417.95	-71,842.10	-71,842.10
782 AWARE GRANT	716,310.16	623,868.77	485,343.64	561,296.52	381,148.71	381,148.71	155,013.64	242,720.06	104,194.93
795 CARES III	16,350.60	16,175.52	16,175.52	439,684.31	423,572.56	423,572.56	-423,333.71	-407,397.04	-407,397.04
797 ARP-ESSER III HOMELESS II	8,832.06	393.96	393.96	21,463.63	12,631.61	12,631.61	-12,631.57	-12,237.65	-12,237.65
Fund - 11 GENERAL FUND	\$28,700,000.00	\$28,682,861.84	\$27,823,173.87	\$26,747,278.21	\$26,732,208.19	\$26,731,708.19	\$1,952,721.79	\$1,950,653.65	\$1,091,465.68
Report Total:	\$28,700,000.00	\$28,682,861.84	\$27,823,173.87	\$26,747,278.21	\$26,732,208.19	\$26,731,708.19	\$1,952,721.79	\$1,950,653.65	\$1,091,465.68

SUPERINTENDENT'S

REPORT



June 9, 2025

Superintendent's Report - June 9, 2025

Finance and Legislative Update

Bond Update

District News

- **Finance and Legislative Update**

Administrative Rules - Official

SJR 22 by Sen. Micheal Bergstrom, R-Adair, and Rep. Gerrid Kendrix, R-Altus, approves in part and disapproves in part proposed permanent rules submitted by the state Department of Education. The joint resolution will be implemented because the Governor did not take action during the required timeline.

Specifically, the joint resolution disapproves:

- Rule 210:1-1-6(a) which relates to parliamentary procedures followed by the State Board of Education.
- Rule 210:1-3-11(c)(4) dealing with open records requests at the SBE level.
- Rule 210:1-5-3(a)(3) regarding SDE rule appeals.
- Rule 210:10-1-5(d)(4-7) requiring citizenship information upon enrollment in school.
- Rule 210:10-1-18(d)(4) regarding student transfers – parental notification.
- Rule 210:20-13-1(c) requiring teachers to pass the U.S. Citizenship test

Budget Bills

The budget bills all became law May 29, effective for FY 2026, without the governor's approval.

- SB 1126 is the line-item bill for the State Department of Education.
- HB 2766 is the general appropriations bill for all state-funded entities.
- HB 2779 \$750,000 for Secure School Program.
- SB 1129 \$500,000 for grants to be administered by the Office of Educational Quality and Accountability to schools who, beginning in the 2025-2026 school year, adopt a bell-to-bell cell phone free policy for three years to use for phone storage.

Budget Overview for Common Education:

- **3.15% funding increase (approximately).**
 - FY 26 appropriation: \$3.98 billion
 - FY 25 appropriation: \$3.86 billion
- \$25 million additional dollars in the State Aid Formula to pay for a 10-year extension to the minimum teacher salary schedule. Based on pending legislation, this will trigger

a requirement to add one day to the minimum number of required school days (165 to 166 days) and increase minimum hours (1,080 to 1,086 hours).

- \$5 million to pay for a Grow Your Own Educator grant matching program.
- \$4 million increase for maternity leave reimbursement cost increases.
- \$1 million of unused SDE funds reallocated to the State Aid Formula.
- \$66 million increase for the FY 26 flexible benefit allowance (FBA).
- \$22 million to supplement the shortfall in FY 25 funding for FBA.

- **Bond Update**

- Redbud Grade Center
 - Plans by the City of Ada to annex property around the Redbud Grade Center site into the city limits.
 - Playground Equipment has been finalized
 - Met with Lashun Huff to finalize furniture options
- Wrestling Fieldhouse
 - The weather has slowed construction considerably but the framing for the foundation and stem wall concrete work is just about complete.

- **District News**

District

- Several educators from across the district spent the week after school attending the Professional Learning Communities Conference to better prepare them for next year.
- A meet and greet reception to meet the new superintendent, Mr. Liticker, was held at the AECC.

Fine Arts

- The Speech and Debate National Qualifiers are working hard preparing to leave for Nationals in Iowa this month.
- Davion Wilson was recognized with a Spotlight Award at the Kelly O'Hara Awards.

Athletics

- Jadyce Burns set new school records in both the 100 and 200-meter dashes at the state meet. She ended her freshman year with a 3rd place medal at the 5A Track and Field State.
- Gavin Gunter was named All-State in Track and Field and was a back to back 5A discus state champion.
- Zoey Brown and Jessi Bolin were named to the girls tennis All-State East Team.
- JD Dugan was named to the Oklahoma Baseball All-State team.
- Cade Stick was named to the Oklahoma Native Americans All State team in Baseball.
- Boys tennis had a 5th place team finish at state with Drake Cody and Cedar Thomas being the 2 Doubles 4A State Runner Up.
- Edyn Keefer placed 5th in 100 meter hurdles at 5A State Track and Field.
- Ada Girls Tennis are once again State Champions in 4A Girls Tennis
- Lilli Keefer was the 5A runner up in high jump and Bella Holcomb was tied for 5th place at the 5A State Track and Field Meet.

Schools

- Super Kids Day was held at Hayes and was a HUGE success thanks to many of our community supporters coordinated by our PTO.
- Washington's Mrs. Hubble and Mrs. Sullivan's 3rd grade classes made homemade bread for an end of the year project.
- AJHS students raised over \$1000 during their Unity week for Love Theory.
- Ada HighSchool students Reagan Padol, Isaiah Underwood and Walker Weston were among over 6,800 students from across the country who competed at BPA National Leadership Conference in Orlando. Reagan and Isaiah were recognized on stage for placing in the top ten in Global Marketing Team and Walker was recognized on stage for placing in the top ten in Advanced Interview Skills.
- Mrs. Roberts Art classes were taught by guest artist, Paul Walsh, who demonstrated the artistry of portrait painting.
- The L.I.F.E. Class took a field trip to TLC Therapeutic Riding Center this month.
- Senior walk through and celebration occurred. The seniors walked the halls of every classroom in their cap and gown. Upon return at the high school, they were celebrated with a party that included cupcakes, popcorn, a photo booth and senior t-shirt signing. This is possible through our Gear Up grant and Love Theory.

MEDICATION: ADMINISTERING TO STUDENTS

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

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

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

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

MEDICATION: ADMINISTERING TO STUDENTS (Cont.)

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

E. Definitions:

1. **Medication** means a metered dose inhaler or a dry powder inhaler to alleviate asthmatic symptoms, prescribed by a physician and having an individual label, or an anaphylaxis medication used to treat anaphylaxis, including but not limited to Epinephrine injectors, prescribed by a physician and having an individual label, or replacement pancreatic enzymes prescribed by a physician and having an individual label.
2. **Self-administration** means a student's use of medication pursuant to prescription or written direction from a physician.
3. Students shall be permitted to possess and self-apply sunscreen that is regulated by the Food and Drug Administration without the written authorization of a parent, legal guardian, or physician. Students applying sunscreen are prohibited from applying sunscreen during instructional time. Aerosol spray must be applied outside of school buildings and away from other students. Students shall not be allowed to apply sunscreen to other students. Students who do not conform to these rules will be disciplined by the administration in accordance with school discipline policies.
4. Nonprescription medication may be administered only with the written request and permission of a parent, guardian, or person having legal custody when other alternatives, such as resting or changing activities, are inappropriate or ineffective. The medication will be administered in accordance with label directions or written instructions from the student's physician.
5. Complementary and Alternative Medications will not be given at school without the request being written into the Individualized Education Program or Section 504 plan for a student. The U.S. Food and Drug Administration warns parent about the use of such medications since homeopathic remedies and dietary supplements are not evaluated by the FDA for safety or effectiveness. Complementary and Alternative Medications, including herbal and homeopathic, may be given by the nurse or designee if the dosage is age - appropriate according to the directions on the manufacturers label. Written permission from the student's physician and/or parent must accompany the request for medication administration. No experimental or investigational drug without FDA approval will be administered at school.

The administrator, or administrator's designee, will:

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

MEDICATION: ADMINISTERING TO STUDENTS (Cont.)

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

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

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

DATA MANAGEMENT

The clerk of the Ada Board of Education will supervise the management of all records kept by the school district.

The board will contract for the services of an electronic data processing system to manage financial and other business records and perform other needed functions. Responsibility for oversight of the system will rest with the clerk of the board.

The clerk is authorized to destroy all financial records and documents on file, including those in electronic format, in the district offices for more than five years. Minutes of board meetings will be kept permanently. ~~Student and personnel records will be managed in accordance with board policy and applicable state and federal laws.~~

The transcript of a student shall be maintained by the school district for not less than eighty (80) years following the graduation, transfer, or date the student is withdrawn from the school district. "Transcript" will include the following:

1. The permanent academic record of a student which shall include the name, address, telephone listing;
2. The date and place of birth of the student;
3. An inventory of courses taken;
4. All grades received;
5. Grade-point averages or class rank;
6. All academic and extracurricular honors and awards received;
7. All degrees conferred;
8. Extracurricular or afterschool activities.

All non-transcript information in a student's record shall be disposed of by the school district at a time selected by the administration that is between five (5) years and seven (7) years after the student has graduated, transferred, or withdrawn from the school district. The school district shall comply with the notification of destruction of records requirements set forth by the State Board of Education.

Materials to which the public has the right of access may be reproduced and provided to any citizen requesting such material at a charge to cover the cost of reproduction.

REFERENCE: 70 O.S. §5-122

SENIOR TRIPS

(Option 1)

The _____ Board of Education does not authorize or endorse senior trips taken for any purpose other than as a special part of the board-approved district curriculum.

Individuals who solicit funds for participation in privately-sponsored senior trips may not do so as representatives of the school district.

District equipment or facilities will not be used to advertise or promote such excursions during the school day. Requests for use of district equipment or facilities after school hours shall conform to established district policies.

(Option 2) (THE OSSBA DOES NOT SUPPORT OR ENDORSE THE CONCEPT OF A SENIOR TRIP)

The _____ Public Schools currently allows graduating seniors the privilege of raising funds for and participating in a senior class trip. The following policy will govern eligibility for and regulation of senior trip activities:

1. Only those students who begin a school year classified as seniors may participate in senior class trip activities.
2. All trip participants must complete all graduation requirements and financial obligations to the senior class and _____ Public Schools prior to going on the senior class trip.
3. All class members are expected to participate in fund raising projects. The extent of participation shall be determined by the senior class sponsor.
4. Disciplinary situations that involve individual students that occur during the school year may result in exclusion from the senior class trip. Such exclusion may be made on the recommendation of the high school principal.
5. Senior class sponsors are ultimately responsible for planning and arranging the senior class trip. A completed agenda of planned activities must be presented to the board of education not later than the October board meeting of each school year.
6. Trips planned will be limited to the United States.
7. The senior class may designate an amount of not more than \$_____/day of its class funds to be used by class members for individual expenses such as meals, gratuities, and souvenirs.
8. All fund raising activities must be approved by the high school principal.
9. All school rules and policies regarding student conduct shall be in effect during the senior class trip.
10. Class sponsors will take a \$_____ emergency fund with them on the trip. Funds not used will be redeposited in the senior account.
11. The senior class will provide for all class members and sponsors one group meal at class expense. All other meals will be funded by the \$_____/day provided to class members.

SENIOR TRIPS (Cont.)

12. Monies raised in excess of the amount required for class activities will be transferred to the general fund refund account at the end of the fiscal year.
13. Senior class parents will be in charge of all trip-related activities leading up to and including the senior trip.
14. The senior trip will take place during the second semester and be limited to five days, including one weekend in those five days, subject to board approval.

REFERENCE: 70 O.S. §5-130

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 2025 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 2025 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 run 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 _____

2025-2026 Districtwide Administrative Level		
Position		2025-2026 Stipend
High School Principal		\$28,000.00
High School Assistant Principal		\$21,300.00
Junior High Principal		\$27,200.00
Junior High Assistant Principal		\$20,300.00
Elementary Principal		\$24,200.00
Elementary Assistant Principal		\$15,500.00
Counselor		\$7,000.00
Curriculum and Assessment		\$27,700.00
Human Resources/Operations		\$32,700.00
District Directors		2025-2026 Stipend
SPED Director		\$20,200.00
SPED Coordinator		\$17,700.00

All SPED		7% Above Base
School Resource Officer		\$7,500.00
Safety/Security Director		\$7,500.00
Technology Director		\$19,000.00
Assistant Technology Director		\$13,000.00
Maintenance Director		\$12,150.00
Transportation Director		\$12,750.00
Assistant Transportation Director		\$3,000.00
Alternative Education		\$5,000.00
Assistant Alternative Education		\$2,500.00
STEAM		\$19,000.00
Indian Education		\$14,000.00
Public Relations		\$8,000.00
Activities Director		\$8,000.00
Child Nutrition		\$6,000.00
Health Services		\$5,000.00



Oklahoma School Assurance Group

May 23, 2025

Mike Anderson
Ada School District
PO Box 1359
Ada, OK 74821

Re: 2025-2026 OSAG Workers' Compensation Insurance Quote

The policy will automatically renew on 7/1/25 – No action needed.

Dear Mike Anderson,

Thank you for helping to make OSAG the largest provider of workers' compensation to public schools in Oklahoma. Your 2025-2026 OSAG renewal quote is as follows:

**Total 2025-2026 OSAG Workers' Compensation
Renewal Premium including Dividend/Credits:**

\$151,942.00
Non-Auditable

**Your OSAG policy also contains Employers' Liability Limits of \$1,000,000/\$1,000,000/\$1,000,000*

Active membership in the Oklahoma School Assurance Group provides an array of benefits for your district, including continued membership *performance dividend awards*. The membership dividend is based on an overall favorable group loss ratio.

About the OSAG Proposal:

*The Membership Dividend is the maximum amount that may be awarded to an active member as a performance dividend. This figure is based on individual district loss performance.

*All members that renew with OSAG have a *Membership Dividend* associated with active membership.
To receive the Membership Dividend, a member must be active with paid premium.

**OSAG has awarded \$500,000 in Safety Equipment Grants, as well as a \$250,000 Shared Premium Credit awarded to all active members in 2024-2025. OSAG grants/credits are predicted to continue in the future for all active members.*

****See enclosed listing of all OSAG member benefits – ALL at NO COST to members!**

P.O. Box 18858, Oklahoma City, Oklahoma 73154
Ph: 800-699-5905 Fax: 405-842-0051 www.okschoolassurancegroup.org

The Oklahoma School Assurance Group is an Interlocal Cooperation Act Agency of Schools Providing Workers' Compensation

Revised

Ada ISD
324 W 20th
Ada, OK 74820

This is not an invoice.

Breakdown of Insurance Cost

Annual Premium Breakdown

Property:	\$673,669
Boiler & Machinery:	\$3,201
Auto Physical Dmg:	\$5,510
General Liability:	\$16,575
Auto Liability:	\$22,099
Educators Legal:	\$16,577
Excess Liability:	\$11,018
Total Annual:	\$748,649

A 25% minimum earned premium applies.

Agent's Commission = 7.0%

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

Year	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025
Total Values	\$84,321,652	\$84,481,869	\$86,233,446	\$145,596,614	\$145,951,245	\$153,128,549
Premium	\$233,898	\$285,584	\$361,563	\$430,075	\$708,147	\$772,729
Distribution	\$9,977	\$0	\$0	\$0	\$0	\$0

Number of Claims:	Insurance Cost Paid to OSIG (incl Endts):	Incurred Claims:	Loss Ratio:
35	\$2,790,619	\$8,446,405	302.67%

Your losses are considered in the calculation of the cost of your insurance. Your dedication to maintaining your property and providing safe campuses for your students 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 three (3) payment plan option is available.

Installment #1	1/3 of total	due 7/1/25
Installment #2	1/3 of total	due 8/1/25
Installment #3	1/3 of total	due 9/1/25

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 2025-2026 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

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, 2025 and ending June 30, 2026. These services shall include but not be limited to the following:
 - Initial Evaluations
 - Three-Year Evaluations/Reassessments
 - Group Interventions
 - Individual Interventions
 - Classroom Intervention
 - Consultations
 - 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, and student homework.
 - 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.
 - a. 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.
 - b. 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.
 - c. 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.
 - a. 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.
 - b. 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.
 - a. 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.
 - b. 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.

Mike Anderson, Superintendent
Ada City Schools Representative

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

Date

Date

ADA CITY SCHOOLS
MEMORANDUM OF AGREEMENT
FOR SPEECH/LANGUAGE SERVICES

This Memorandum of Agreement is between MELISSA HISLE, certified and licensed speech language pathologist and the Ada City School District for FY2026:

Ada City Schools agrees to:

1. Employ the individual named above for the period of July 1, 2025 to June 30, 2026 for the purpose of providing speech/language therapy classes up to five(5) days per week.
2. To pay a total salary for this agreement is \$55.00 per hour of speech/language screenings, evaluations, development of Individual Educational Plans and the provision of direct speech language therapy sessions. The amount will be payable monthly upon the submission by Melissa Hisle of an itemized statement of hours with services rendered. It is hereby agreed that either party shall have thirty (30) days prior to cancellation to give written notice of their intent not to renew.

Speech Pathologist agrees:

1. That she must hold a valid Oklahoma teaching certificate; as well as, an ASHA license. She understands that she must attend the required professional development in order to maintain her ASHA license.
2. That she must complete the required documents from the Ada City Schools' Board Office to serve as a contracted provider of services.

The policies and procedures of the Ada Board of Education are hereby incorporated by reference into this agreement as if fully set out herein; and both the Employee and the Ada Board of Education agree to be bound by them. By executing this Memorandum of Agreement, the Employee acknowledges access to a copy of said policies and procedures of the Ada Board of Education.

It is hereby; mutually agreed by and between the employee and the Ada Board of Education that nothing herein contained shall operate or be construed as a waiver of any of the rights, power, privileges, or duties of either party under the laws of the State of Oklahoma.

We the undersigned parties understand the intent of the agreement and approve of its content and agree to abide therewith.

Related Service Provider signature Date

Director's signature Date



CCOSA's District Level Services (DLS) Program
(Agreement 2025-2026)

This letter sets out the Agreement between the Cooperative Council for Oklahoma School Administration (CCOSA) and _____ School District No. __ of _____ County, Oklahoma (District) concerning the District's participation in **CCOSA's District Level Services Program** (Program) for the fiscal year ending June 30, 2026.

For participating Oklahoma cooperatives, interlocals, and technology centers, the cost of participation will be determined based upon the total 2023-24 ADM for your district.

P.O. CALCULATION GRID

County Name: _____ County Number: _____

District Name: _____ District Number: _____

P.O. CALCULATION GRID

ADM	COST
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 (2023-24)	TOTAL COST

Purchase Order Number: _____

Purchase Order Amount: _____

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



Superintendent Certification of Participation

I certify that on the _____ day of _____ 20____, the Board of Education of _____ Public Schools voted to allow our school district to participate in the CCOSA District Level Services Program. The _____ Board of Education has encumbered \$_____ 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 _____ Public Schools.

Signature of Superintendent

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 in *For the People* and seven areas that create a quality system: Culture and Climate; Learning; Teaching, and Assessment; Expanded Learning Opportunities; Governance, Leadership, and Accountability; Human Capital Development; Physical Resources; 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, 2026. 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 2025-2026

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	
<small>(based upon each district’s size in ADM for the 2023-24 school year)</small>	
<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>
*		

*only if ADM exceeds 10,000

Please 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.

TECHNOLOGY SURPLUS

AS OF JUNE 9, 2025

Serial	Model	Serial	Model
0JDA91DH40	Samsung Chromebook	jxp31m1	Dell latitude e6410
5CD118HF98	HP Chromebook	968wzn1	Dell latitude e6410
YX01GRY8	Lenovo Chromebook	4clkzn1	Dell latitude e6410
YX01GRFF	Lenovo Chromebook	9cts2q1	dell latitude e6420
YX01GSBN	Lenovo Chromebook	hr4q5q1	dell latitude e6420
YX01HHSP	Lenovo Chromebook	30hy9s1	dell latitude e6420
YX01GRP9	Lenovo Chromebook	hfstbs1	dell latitude e6420
5CD8252LPV	HP Chromebook	hsn4n22	dell latitude e6420
P202GZL9	Lenovo Chromebook	g1qcpp1	Dell Vostro 1540
5CD911BVTL	HP Chromebook	8fgf5q1	Dell latitude e6420
b1qcpp1	dell vostro 1540	43vzbs1	Dell latitude e6420
g3qcpp1	dell vostro 1540	9xq33r1	Dell latitude e6420
41qcpp1	dell vostro 1540	5gkl5q1	Dell latitude e6420
1f4myk1	dell latitude 5500	85ntyn1	Dell latitude e6420
9ypcpp1	dell vostro 1540	6ypcpp1	Dell vostro 1540
44qcpp1	dell vostro 1540	818fry1	Dell latitude e5430
2f4myk1	dell latitude 5500	dycpp1	Dell vostro 1540
5f4myk1	dell latitude 5500	84djyn1	Dell latitude e6410
bqjy6k1	dell latitude 5500	5rdzbs1	dell latitude e6420
jd4myk1	dell latitude 5500	6kzk6r1	dell latitude e6420
boqcpp1	dell vostro 1540	bmr0g72	dell latitude e 6440
51qcpp1	dell vostro 1540	5dqhbs1	dell latitude e6420
U64221D7N4	Brother MFC-L5850DW	2swd5q1	dell latitude e6420
h2324dey751	onn 24 in monitor	1YPCPP1	Dell vostro 1540
25fsn22	dell latitude e6440	352myk1	dell latitude e5500
3ww2362	dell latitude e6440	gxpcpp1	Dell vostro 1540
b5lkn32	dell latitude e6440	fjym5q1	dell latitude e6410
57b8n32	dell latitude e6440	12 Samsung monitors	
5r0mms1	dell optiplex 790	2 dell monitors	
c2929991	dell optiplex 990	329s4q1	dell latitude e6410
b6kmyk1	dell optiplex 780	7875xn1	dell latitude e6410
bwtvv12	dell optiplex 7010	7y3jyn1	dell latitude e6410
dp91q22	dell optiplex 9030 aio	b21h1m1	dell latitude e6410

	3 dell monitors	61qcpp1	Dell vostro 1540
	1 Samsung monitor	3cf5dz1	dell optiplex 9020
	1 Asus monitor	95r0921	dell optiplex 9020
q2bvqx1	dell optiplex 780	cnjysr1	dell optilex 780
32vsj81	dell optiplex gx520	bq3xv12	dell optiplex 7010
jl9k8p1	dell optiplex 780	jkh66v1	dell optiplex 7010
j59mm02	dell optiplex 790	g5zfl02	dell optiplex 7010
56mnyr1	dell optiplex 790	cf3w1r1	dell optilex 790
5qt44r1	dell latitude e6240	3544xr1	dell optilex 790
csthm12	dell latitude e6440	c1t13yq	dell optiplex 7010
hsm2n22	dell latitude e6440	1p6d8v1	dell optiplex 7010
	6 dell monitors	82b65m1	dell optilex 780
hk6bm02	dell optiplex 9020	8tvl6m1	dell optilex 780
12 keyboard		4d12111	dell optilex 780
6 mice		2ch9xq1	dell optilex 780
jvjdxg1	dell latitude e5500	g2jwxq1	dell optilex 780
bym57r1	dell latitude e 6240	d8g12r1	dell optilex 780
CDTHWM1	Dell latitude e6420	d8gw1r1	dell optilex 780
	Dell latitude e6410	how4tk1	dell optilex 780
2lf3lw1	Dell vostro 2520	d8gt1r1	dell optilex 780
5hn22q1	Dell latitude e6420	d8gy1r1	dell optilex 780
5kjdw1	Dell latitude e6420	d8h22r1	dell optilex 780
0kxgvd	Dell latitude e6420	7w8tn22	dell optilex 9020
fjhb6r1	Dell latitude e6420	4ce3280cxk	hp pavillion
2dmbg72	Dell latitude e6440	4ce0511ppy	hp Pavillion elite
24pgn22	Dell latitude e6440	jv66hk1	dell optilex 760
Furniture			
8 Gaming Chairs			
1 Smart Board			
1 Table			
1 Student Desk			
1 Teacher Chair			
9 Cafeteria Tables			

**ACTIVITY ABSENCES
2024-2025**

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

Ada High School

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

Ada Jr. High

Eden Alexander	Olivia Black	Haiden Bundy
Jadyce Burns	Reed Danielson	
Drake Cody	Starla Hudson	Naomi Coulson
Ryder Fielder	Nevaeh Gore	Colby Fowler
Starla Hudson		
Leyton Jacobs	Edyn Keefer	Ella Key
Ava Leonard	Jake Lillard	Henry McLellan
Ava Moon	Ava Morris	Journie Redbird
Xavri Rhynes		
Amyah Rodriguez	Alejandra Solorio	Layla Yott

Willard

Hadley Branscum	Liam Campos	Ashtyn Chitto
Ivan Choate	Rhyan Davenport	Averi Martin
Luke Ellis	Mason Fowler	Logan Freeland
Kingston Howlingwolf	Alexis Jacobs	Asher Lawson
Diego Martinez Juarez	August McLellan	Brighton Melton
Katelyn Murray	Katlyn Pennza	Bella Rayford
Aubree Roark		Ellis Truett
Sylus Bear	Colton Conoway	Ava Grace Estep
Khalil Hopstein	Anna Kate Johnson	Sam Lillard
Adelyn Lofton	Paizleigh Marion	Josie Porter

**OUT OF STATE
TRAVEL REQUESTS
June 9, 2025**

SCHOOL	GROUP	DATES	DESTINATION
HIGH SCHOOL	COMPETITIVE DRAMA SPEECH/DEBATE	JUNE 14-21, 2025	DES MOINES, IA

ADA BOARD OF EDUCATION

DATE APPROVED _____

**ADA CITY SCHOOLS
WORKSHOP
June 9, 2025**

DATE	WORKSHOP/LOCATION	EMPLOYEES	EXPENSE AMOUNT	PAID BY
06/23	OK Parents Center Annual Conf Midwest City	J. Neal	NO EXPENSES	

APPROVED BY BOARD OF EDUCATION

Date: _____

RESIGNATIONS
JUNE 9, 2025

Resignations for 2024-2025:

Marissa Ledbetter	Washington Para	5/21/2025
Madison Henry	Washington Teacher	5/21/2025
John Sheridan	AJHS History Teacher	5/21/2025
Paige Harrington	AECC Para	5/21/2025
Skyler Riddle	AJHS Math Teacher	5/21/2025
John Kerr	JH Band	5/21/2025
Cody Nall	AJHS Athletic Coordinator	5/21/2025

Resignation for 2025-2026 School Year:

Kelly Elliott	AJHS 9th Science
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