

Ardmore Board of Education Regular Meeting

Tuesday, August 19, 2025 5:30 PM

Ardmore Administration Center - Board Room, 611 Veterans Blvd., Ardmore, OK 73401

1. Call the meeting to order, establish a quorum & state compliance with the Open Meeting Act. [Harry Spring, Board President]
2. Pledge of Allegiance [Led By: Shaun-Tasha Williams, Ardmore High School Spirit Squad|Cheerleader]
3. Reports\Presentations:
 - Ardmore High School Spirit Squad|Cheer, Elizabeth Savage, Coach
 - AP Exam Report [Zack Birth, AHS Teacher|Instructional Coach and Paige Rhodes, AHS Teacher|Academic Bowl Coach]
 - District Update, Andy Davis, Superintendent
4. Consent Agenda
 - A. Minutes
 - B. Monthly Financial Report for the Month Ending July 31, 2025:
 - Activity Fund
 - Treasurer's Report
 - C. Amended Financial Report for the Month Ending June 30, 2025
 - D. Encumbrance Orders and Change Orders as listed for FY26.
 - E. Activity Account Transfer Requests
 - F. Annual Activity Account Review|Approval
 - G. Fundraiser Requests from Schools, Clubs & Organizations
 - H. Contract Approvals/Renewals
 - I. Board Policies and/or Administrative Procedure Revisions
 - J. Annual approval of contract for secondary career and technology education program(s) with the Oklahoma Department of Career and Technology Education for the 2025-2026 school year.
5. Consider and take action on the Out-of-State Student Trip Request for the Ardmore High School Wrestling Team to travel to Frisco, Texas to participate in the War Games Wrestling Invitational to be held on December 5 & 6, 2025, at the Frisco Memorial High School. [Josiah Custar, Wrestling Coach]
6. Consider and take action on the Out-of-State Student Trip Request for the Ardmore High School Wrestling Team to travel to Wylie, Texas to participate in the Wylie Invitational to be held December 20, 2025, at Wylie High School. [Josiah Custar, Wrestling Coach]
7. Consider and take action on participation in the OSSBA Capital Investment Planning Program to support long-term district planning in enrollment forecasting, facility and technology assessments, and communications. [Andy Davis, Superintendent]
8. Consider and take action on the OSSBA Electronic Superintendent Evaluation System. [Andy Davis, Superintendent]
9. Consider and take action on the use of COOP Funds in the amount of \$21,523.33 to cover the difference between insurance settlement and the cost of replacing the totaled Take II bus. [Perry Zeiset, Director of Finance]
10. Financial Update [Perry Zeiset, Director of Finance]
11. New Business not known at the time the agenda was posted.
12. Consider and take action, if necessary, on the date, time and place of the next regular board meeting, scheduled for Tuesday, September 16, 2025.
13. Special Speaker: Mr. Aaron Chandler, Ardmore Parents for Promising Futures [Four (4) minutes]

14. Special Speaker: Mr. Jake Anson, Ardmore Parents for Promising Futures - Presentation Regarding Items of Concern; followed by Response from Superintendent Davis.
15. Proposed executive session to discuss the following items, followed by a vote to convene into Executive Session.
16. The Board President to declare the Executive Session complete, acknowledge the Board's return to open session, and the meeting being reopened to the public; followed by the Executive Session Compliance Announcement as to who was present in the Executive Session, items discussed, note that no other business was discussed, and that no action was taken while in Executive Session.
17. Consider and take action on the recommended Certified employment for the 2025-2026 school year:
18. Consider and take action on the recommended Non-Certified Support employment for the 2025-2026 school year:
19. Consider and take action on the recommended additions to the Personnel Substitute Rosters for the 2025-2026 school year.
20. Consider and take action on the listed returning substitutes for the 2025-2026 school year:
21. The following resignations have been received and approved by the Superintendent.
22. Adjournment

Posted this _____ day of _____, 20____, at _____ o'clock _____.M., at the south entrance of the Administration Center, 611 Veterans Blvd., Ardmore, OK 73401. Notice for this meeting was provided & verified Carter County Clerk on _____.

Terrie Colaw, Board Minutes Clerk

Minutes

Regular Meeting | July 22 2025 | Official Proceedings

Ardmore City Schools
ONE TEAM. ONE MISSION.

The Ardmore City Schools' Board of Education for Independent School District No. 19, Carter County, Oklahoma met in regular session on July 22, 2025, at 5:30p.m. The meeting was held at the Administration Center Board Room, 611 Veterans Blvd, Ardmore, Oklahoma.

Attendees

- Lori Capshaw
- James Foreman
- Steve Oliver
- Harry Spring
- Jaclyn Woods

- Andy Davis, Superintendent
- Josh Newby, Athletic Director
- Lacy Barton, Summer School Principal
- Perry Zeiset, Director of Finance
- Sabra Emde, District Grants Coordinator
- Terrie Colaw, Minutes Clerk
- July Board Meeting Sign-in Sheet

1. The meeting was called to order at 5:30 p.m. by Board President, Harry Spring. Roll Call was conducted. Mr. Spring noted that a quorum had been established with all five board members present. Mr. Spring concluded by confirming that the agenda had been posted in compliance with the Open Meeting Act.
2. The Pledge of Allegiance was led by Harry Spring, Board President
3. Reports

- **District Update [Andy Davis, Superintendent]**

Last week, I had the opportunity to meet with Commissioner Ellis, Commissioners Sjulín and Pfau, Mayor Credle, Vice Mayor Plesher, and City Manager Boatright. During our meeting, we discussed ways to strengthen the working relationship between the city and the school district, with a shared goal of fostering a more collaborative and effective partnership. Moving forward, we are committed to establishing better lines of communication and mutual support between both entities to help Ardmore thrive.

We also had our in-person enrollment last week. Enrollment was earlier this year by about 2 weeks to give family additional time to enroll and our staff time to get all of the students posted in the system.

This summer, our Transportation Team has been diligently working to prepare the StopFinder app for the upcoming school year.

Families with students who ride the bus will receive an email prior to the start of school with instructions to sign up for StopFinder. Once registered, families will be able to view the estimated arrival time of their student's bus at the designated stop.

The app also enables our team to send real-time notifications regarding bus delays or other important updates. We're excited to launch this tool as part of our ongoing effort to keep families informed and enhance communication throughout the school year.

BOARD CREDITS

All Board members are currently in compliance with the required 15-month training credit requirements and are actively working toward completion of the required 15 additional training credits.

- Lori Capshaw - 11 credits earned
- James Foreman - 7 credits earned
- Steve Oliver - 8 credits earned
- Jaclyn Woods - 6 credits earned
- Harry Spring - All Additional Training Credits earned

James Foreman, Steve Oliver, Harry Spring, and Jaclyn Woods are registered to attend the OSSBA/CCOSA 2025 Summer Leadership Conference in September.

- **Summer School Report [Lacy Barton, AHS Summer School Principal]**

Over the past 16 days of summer school, we enrolled 80 students, with 75 attending – an increase of 7 from last year. The majority were Freshmen (38), followed by Sophomores (22) and Juniors (19). Only one Senior participated, and she successfully recovered her needed credit. Our average daily attendance was 22. At the start, students had a combined total of 148 missing half-credits, and we were able to recover 135 of those. The greatest need for credit recovery was in English I, Algebra I, and Biology, which aligns with the high number of Freshmen enrolled. The attendance rate was 94%, a significant increase from last year's 59%. This improvement was likely due to consistent communication about attendance expectations throughout the school year and increased accountability through collaboration with the District Attorney's Office, the Chickasaw Truancy Office, and the AHS Attendance Office.

We were able to help a significant number of students catch up and prepare for the upcoming school year.

- **Athletic Update [Josh Newby, Athletic Director]**

Fall Sports:

- a) Cross Country (Destinee Allen) 2012 Graduate of AHS. We plan to recruit the Soccer off-season to increase our participation numbers in Cross Country. Our plan is to streamline those distance kids into our track distance events as well. We lost the 2024 State Championship in Girls track because we didn't score any distance points. Our plan is to change that from now on.
- b) Football: Bringing back (Alex Doby) to be our Defensive Coordinator. Alex coordinated our defense in 2018 when we competed for a State Championship.
- c) Jr. High Softball led by (Dawson Orso) has a chance to be as competitive as we've ever been in my time here.

Winter Sports:

- a) Varsity Boys Basketball (Daekwon Cubit) (Brandon Askew) - Coach Cubit has hit the ground running with our boys program. He has taken our young men to Durant Team Camp, weightlifting sessions daily and open gym. Head Coach at Oklahoma City University Mark Berokoff said "Daekwon might be his favorite player of all time due to his No Excuse nature". Coach Cubit was in the United States Marine Corps Reserves from 2015-2018.

Wrestling:

- a) (Tom Johnston) Wrestling has the chance to be drastically improved due to Coach Johnston investing in our Middle School Program. The kids he invested in when he arrived are now in the High School room.

Spring Sports:

- a) Boys Track (JyWayne Allen) 2012 graduate of AHS, also the AHS record holder in the 400 Meter Dash (47.86). JyWayne is passionate about Track and Field and will do an amazing job for his high school.
- b) Baseball (Reed Downing) 2010 graduate of AHS. Reed will do a great job and will stress discipline and fundamentals.
- c) Soccer has great participation numbers and the Head Coaches (Alyssa Emery, Ryan Keeton) are doing a tremendous job. Ryan Keeton is a 2005 Graduate of AHS.

- **Financial Information [Perry Zeiset, Director of Finance]**

General Fund

Revenues: For FY25 we have actual revenues of \$30,239,905. This is an increase of \$900,452 over our original budgeted amount. This increase is reflected in higher than projected tax collections. These revenues were also supported by the state being able to fund the Flex Benefit Allowance and a reimbursement from the Building Fund for utilities expenses.

Expense: Our Expense are projected to be \$30,483,461. This is a reduction of \$805,646 from our original budgeted amount. These reductions are due in part to saving incurred throughout the year in a number of departments. The additional amounts are due to adjustment made to the Federal Grants, monies that were not spent and will in large part be carried over to Fy26.

Summary: With these stated adjustments, our financial position has improved considerably. We will show a projected net loss of \$245,184, which is a substantial improvement over the \$1.9 million originally projected. Our carryover to FY 26 is projected to be \$5.1 million.

Building Fund

Revenues: The building funds actual revenues for FY25 are \$1,750,242. This is an increase of \$349,974 over the originally budgeted amount of \$1,400,268. This is due in part to increased tax collections, Sale of property, and earned interest.

Expense: The Expenses are projected to be \$2,762,230. This is a decrease of \$549,693 from the originally projected budgeted amount. This savings is primarily due to forgoing planned use of restricted funds.

Summary: With the stated balances, we will have a projected carryover of \$3,509,149. \$933,443 is unrestricted fund.

COOP Fund

The COOP fund is projected to have a \$981,000 carryover. Take II bus that was purchased last year was declared a total loss after a non-injury accident. The valuation by the insurance company came in at 84% of its original cost. This fund will need to bear the cost of its replacement in FY26.

Child Nutrition Fund

The CNF is projected to have a \$14,000 carryover. This fund will need to be monitored closely during FY26 and Ms Robye Cook, the Director, is more than up to the task.

- **Federal Funds Update [Sabra Emde, District Grants Coordinator]**

On July 1st, the federal government froze almost 7 billion in federal education funding which was appropriated by Congress to be allocated to state agencies and ultimately to local school districts. The frozen funds include:

- \$375 million for Title I-C
- \$2.2 billion for Title 11
- \$890 million for Title 11I-A
- \$1.3 billion for Title IV-A
- \$1.4 billion for Title IV-B (21st Century Community Learning Centers grants)
- \$629.6 million for Adult Education
- \$85.9 million for Adult Integrated English Literacy and Civics Education grants

The funding being withheld which will impact Ardmore City Schools includes Titles 11, III and IV-A.

- **Title II** funds training and support for effective instruction by providing revenue to train and coach new and inexperienced teachers to improve educator quality thereby increasing student achievement.

- **Title III-A** supports student English language acquisition through instructional interventions such as tutoring to aid in meeting academic standards.
- **Title IV-A** provides students with access to enrichment opportunities, supports safe and healthy schools and the use of technology

In recent days, the Office of Management and Budget has stated that they are reviewing these programs and how schools have been spending the funds to ensure that the uses are in alignment with the Trump administration's policies.

On Friday, July 18th, the US Department of Education stated that they would be releasing the \$1.3 billion in Title IV-A funds to states. According to our weekly newsletter from OSDE, they have received a preliminary allocation notice of Title IV-A funds for Oklahoma but not the official final Grant Allocation Notice which is required for them to release funds to local Oklahoma school districts. This is encouraging news but we are still unable to clearly plan for programming and activities for the upcoming school year.

Consent Agenda

4. A. Minutes

- Special meeting of June 26, 2025

B. Monthly Financial Report for the Month Ending June 30, 2025.

- Activity Report
- Treasurer's Report

C. Encumbrance Orders and Change Orders as listed for [FY26].

Fund Name, Number, Purchase Order Numbers

General Fund #11: 261-266; 269-322
 Building Fund #21: 173-176; 178-182
 Municipal/County Tax Fund #25: 1 - 2
 BOND FUND #31-2018 Bond: 1
 BOND FUND #37-2013 Bond: 1
 2018 BOND FUND #39 PAC/JF/Cars: 1
 SINKING FUND: 1-4

Included, please find the detailed Encumbrance Register for the items above for the time of July 2, 2025 - July 15, 2025. Also, included are the Change Order Listings for changes to an original purchase order as of July 2, 2025 - July 15, 2025 in General Fund #11.

D. New Activity Fund Account Request.

Account Name, Site

Robotics Club, Ardmore High School

E. Annual Activity Account Review | Approval

Account Number, Name, Site

- #801, Charles Evans Activity
- #826, AMS Vocal Music
- #834, AMS National Junior Honor Society (NJHS)
- #837, AHS Art
- #838, AHS Athletics
- #841, AHS Band Boosters
- #842, AHS, Ardmore Piano
- #843, AHS Vocal Music

- #847, AHS Class of 2028
- #852, AHS Criterion
- #856, AHS Dugout Club
- #859, AHS, FCCLA
- #863, AHS Library
- #864, AHS Miscellaneous
- #875, AHS Powerlifting
- #878, AHS Varsity Cheer
- #884, AMS Library
- #888, Administration, Spirit of the Tigers
- #897, AHS Tiger Track Meet
- #911, Charles Evans Welfare Account
- #918, AHS Girls Fastpitch
- #919, AHS Soccer
- #921, AHS State Track Meet
- #938, AHS, Benevolence
- #943, AHS Football Camp
- #944, AHS Tiger Boys Basketball
- #945, AHS Advertising
- #951, AHS Lady Tiger Basketball
- #964, AHS Sports Medicine
- #972, AHS Golf

F. Fundraiser Requests from Schools, Clubs & Organizations

Account Number, Site, Name, Fundraiser, Date

#907, AMS, Special Olympics, Bottled Water Sales, August 2025 - June 2026

#939, Administration, Public Relations, Spirit Items, August 2025 - June 2026

#943, AHS, Football Camp, Fan Pledge, July 16-30,2025

#943, AHS, Football Camp, Football Discount Cards, August 1-31, 2025

G. Adoption|Revision to Board Policies and/or Administrative Procedures.

- EA-M Flags
 - Revision - Second Paragraph regarding American Flag flown in accordance with 4 U.S.C. §§ 1&2.

MOTION: 2025-052

Motion was made to approve the Consent Items as presented. This motion, made by James Foreman and seconded by Steve Oliver, passed. Voting Yes: Capshaw, Foreman, Oliver, Spring, Woods.

REGULAR AGENDA ITEMS

5. The Board considered and approved the Personal Electronic Devices Policy FC-G as presented by Andy Davis, Superintendent.

MOTION: 2025-053

Motion was made to approve the Personal Electronic Devices Policy FC-G. This motion, made by Jaclyn Woods and seconded by Lori Capshaw, passed. Voting Yes: Capshaw, Foreman, Oliver, Spring, Woods.

6. The Board considered and approved the 2025-2026 Student Handbooks for Ardmore High School, Ardmore Middle School, and Grade Centers [Jefferson 5th and 6th Grade Center, Lincoln, 3rd and 4th Grade Center, Charles Evans 1st and 2nd Grade Center, Will Rogers Early Childhood Center] as presented by Andy Davis, Superintendent.

MOTION: 2025-054

Motion was made to approve the 2025-2026 Student Handbooks. This motion, made by Steve Oliver and seconded by Lori Capshaw, passed. Voting Yes: Capshaw, Foreman, Oliver, Spring, Woods.

7. New Business not known at the time the agenda was posted.
8. Consider and take action, if necessary, on the date, time and place of the next regular board meeting, scheduled for August 19, 2025, 5:30pm, Administration Board Room, 611 Veterans Blvd., Ardmore, OK.

EXECUTIVE SESSION

9. Harry Spring, Board President, proposed executive session to discuss the following items. The Board took necessary action to convene into Executive Session at 6:18p.m.
 - Discussion of OSSBA online Superintendent Evaluation System, as authorized by 25 O.S. Section 307 (B)(1) and 70 O.S. Section 6-101.111; SLO Section 119.
 - Discussion of the job performance of any or all of the employees of the school district and the Superintendent's recommendation(s) to continue or not continue the employment of any employee of the district, as authorized by the Oklahoma Open Meeting Act, 25 O.S. § 307(B)(1).
 - Recommended Certified employment for the 2025-2026 school year, as authorized by the Oklahoma Open Meeting Act, 25 O.S. § 307(B)(1):
 - Orchestra Teacher, Ardmore High School, Ardmore Middle School, Jefferson 5th and 6th Grade Center
 - Third Grade Teacher, Lincoln 3rd and 4th Grade Center
 - Kindergarten Teacher, Will Rogers Early Childhood Center
 - Recommended employment of Adjunct Teacher in the area of English for the 2025-2026 school year, as authorized by the Oklahoma Open Meeting Act, 25 O.S. § 307(B)(1):
 - English Teacher, Ardmore High School
 - Recommended Non-Certified Support Employment for the 2025-2026 school year, as authorized by the Oklahoma Open Meeting Act, 25 O.S. § 307(B)(1):
 - Paraprofessional, Ardmore Middle School
 - Teacher Assistant, Ardmore Middle School
 - Title One Assistant, Jefferson 5th and 6th Grade Center
 - Custodian, Charles Evans 1st and 2nd Grade Center
 - Paraprofessional, Will Rogers Early Childhood Center
 - Teacher Assistant, Will Rogers Early Childhood Center
 - Groundskeeper, Operations
 - Recommended addition to the Personnel Substitute Rosters for the 2025-2026 school year, as authorized by the Oklahoma Open Meeting Act, 25 O.S. § 307(B)(1).
 - July resignation listing, as authorized by the Oklahoma Open Meeting Act, 25 O.S. § 307(B)(1).

MOTION: 2025-055

Motion was made to convene into Executive Session at 6:18 p.m. This motion, made by Lori Capshaw and seconded by Jaclyn Woods, passed. Voting Yes: Capshaw, Foreman, Oliver, Spring, Woods.

10. Harry Spring, Board President declared the Executive Session complete, acknowledged the Board's return to open session, and the meeting being reopened to the public at 7:34 p.m.; followed by the Executive Session Compliance Announcement as to who was present in the Executive Session [*Lori Capshaw, James Foreman, Steve Oliver, Harry Spring, Jaclyn Woods, along with Andy Davis, Superintendent*]. No action was taken during Executive Session. All matters discussed were limited to the items authorized in the Executive Session Agenda as permitted under 25 O. S. § 307(B)(1) and § 307(B)(4) of the Oklahoma Open Meeting Act.

PERSONNEL ITEMS

- 11 The Board took necessary action to approve the recommended Certified employment for the 2025-2026 school year:
 - Dayna Dawson, Orchestra Teacher, Ardmore High School, Ardmore Middle School, Jefferson 5th and 6th Grade Center
 - Kelsey Lawrence, 3rd Grade Teacher, Lincoln 3rd and 4th Grade Center
 - Pamela Brown, Kindergarten, Will Rogers Early Childhood Center

MOTION: 2025-056

Motion was made to approve the recommended Certified employment for the 2025-2026 school year. This motion, made by Lori Capshaw and seconded by Jaclyn Woods, passed. Voting Yes: Capshaw, Foreman, Oliver, Spring, Woods.

12. The Board took necessary action to approve the recommended employment of an Adjunct Teacher in the area of English for the 2025-2026 school year:

- Mafawny Roberts, English Teacher, Ardmore High School

MOTION: 2025-057

Motion was made to approve the recommended employment of an Adjunct Teacher in the area of English at Ardmore High School for the 2025-2026 school year. This motion, made by Lori Capshaw and seconded by James Foreman, passed. Voting Yes: Capshaw, Foreman, Oliver, Spring, Woods.

13. The Board took necessary action on the recommended non-certified support employment for the 2025-2026 school year:

- Lionarda Tenoria, Paraprofessional, Ardmore Middle School
- Nahmi Orso, Teacher Assistant, Ardmore Middle School
- Amber Aycox, Title 1 Assistant, Jefferson 5th and 6th Grade Center
- Mary Schmitt, Custodian, Charles Evans 1st and 2nd Grade Center
- Kierra Dorsey, Paraprofessional, Will Rogers Early Childhood Center
- Daisy Delgado, Teacher Assistant, Will Rogers Early Childhood Center
- Brian Haines, Groundskeeper, Operations

MOTION: 2025-058

Motion was made to approve the recommended non-certified support employment for the 2025-2026 school year. This motion, made by Lori Capshaw and seconded by Steve Oliver, passed. Voting Yes: Capshaw, Foreman, Oliver, Spring, Woods.

14. The Board took necessary action to approve the recommended additions to the Personnel Substitute Rosters for the 2025-2026 school year:

- Sherron Lee, Non-Degreed Substitute
- Jeanette Lynch, Certified Substitute
- Dorothy Varner, Degreed Substitute

MOTION: 2025-059

Motion was made to approve the recommended additions to the Personnel Substitute Roster for the 2025-2026 school year. This motion, made by Lori Capshaw and seconded by Jaclyn Woods, passed. Voting Yes: Capshaw, Foreman, Oliver, Spring, Woods.

15. The Board took necessary action to approve the employment of the listed returning substitutes for the 2025-2026 school year.

Child Nutrition Substitutes: Faye Blanton and Eugenia Willingham

Substitute Teachers: Courtney Carrell, Sean Clark, Miranda Dunkin, Donita Hagerman, Lorene Johnson, Cassandra Poteat, Milton Sanders, and Annette Thompson

Transportation Substitutes: Harold Brown, Ronnie Godwin, Casey Harger, Tony Keith, and Dustin Scott

MOTION: 2025-060

Motion was made to approve the employment of the listed returning substitutes for the 2025-2026 school year. This motion, made by Lori Capshaw and seconded by Jaclyn Woods, passed. Voting Yes: Capshaw, Foreman, Oliver, Spring, Woods.

16. The Board took necessary action to approve the employment of the listed returning Indian Education Tutors for the 2025-2026 school year:

- Donna Jones, Glenda Ingram, and Annette Thompson

MOTION: 2025-061

Motion was made to approve the employment of the listed returning Indian Education Tutors for the 2025-2026 school year. This motion, made by Lori Capshaw and seconded by Steve Oliver, passed. Voting Yes: Capshaw, Foreman, Oliver, Spring, Woods.

17. The Board took necessary action to approve the employment of returning ELL Tutor [part-time], Andrea Olivarez for the 2025-2026 school year.

MOTION: 2025-062

Motion was made to approve renewal of employment for Andrea Olivarez, ELL Tutor [part-time] for the 2025-2026 school year. This motion, made by Lori Capshaw and seconded by Jaclyn Woods, passed. Voting Yes: Capshaw, Foreman, Oliver, Spring, Woods.

18. The following resignations have been received and approved by the Superintendent.


- o Veronica Alvarado, Paraprofessional, Charles Evans 1st and 2nd Grade Center
- o Molly Brokaw, Teacher Assistant, Will Rogers Early Childhood Center
- o Ashlynn Dixon, Operations, Ardmore City Schools
- o Christopher Ezeobele, Operations, Ardmore City Schools
- o Jenna Pratt, 3rd Grade Teacher, Lincoln 3rd and 4th Grade Center
- o Tamara Sanchez, Teacher, Charles Evans 1st and 2nd Grade Center

19. Adjournment

MOTION: 2025-063

Motion was made to adjourn the meeting at 7:40 p.m. This motion, made by Steve Oliver and seconded by Lori Capshaw, passed. Voting Yes: Capshaw, Foreman, Oliver, Spring, Woods.

Harry Spring, Board of Education President



Terrie Colaw, Board of Education Minutes Clerk

Minutes

Special Meeting | August 1, 2025 | Official Proceedings

Ardmore City Schools
ONE TEAM. ONE MISSION.

The Ardmore City Schools' Board of Education for Independent School District No. 19, Carter County, Oklahoma met in special session on August 1, 2025, at 12:30p.m. The meeting was held at the Administration Center Board Room, 611 Veterans Blvd, Ardmore, Oklahoma.

Attendees

- | | |
|---|--|
| <ul style="list-style-type: none">▪ Lori Capshaw▪ James Foreman▪ Steve Oliver▪ Jacklyn Woods | <ul style="list-style-type: none">▪ Andy Davis, Superintendent▪ John Priddy, Rosenstein, Fist and Ringold▪ Cory Lofton, Custodian – Operations Department▪ Terrie Colaw, Minutes Clerk▪ Morgan Manley, Deputy Minutes Clerk▪ August Special Board Meeting Sign-in Sheet |
|---|--|

1. The meeting was called to order at 12:30 p.m. by Board Vice-President, Steve Oliver. Roll Call was conducted. Mr. Oliver noted that a quorum had been established with four board members present. Mr. Oliver concluded by confirming that the agenda had been posted in compliance with the Open Meeting Act.

DUE PROCESS HEARING

2. Steve Oliver, Board Vice-President, proposed conducting a due process termination hearing for Mr. Cory Lofton, Groundskeeper – Operations Department. The Board took necessary action to conduct the due process termination hearing on behalf of Mr. Cory Lofton.

MOTION: SM2025-031

Motion was made to conduct a due process termination hearing for Mr. Cory Lofton, Groundskeeper – Operations Department. This motion, made by Lori Capshaw and seconded by James Foreman, passed. Voting Yes: Capshaw, Foreman, Oliver, Woods. Spring was absent.

3. **Opening of the Proceeding:**

- Introduction of Parties, Representatives, and witnesses

Steve Oliver, Board Vice-President, presented the reason for the meeting: To conduct a hearing on whether to terminate or not terminate Cory Lofton from his employment with the District. At this hearing, Mr. Lofton is entitled to be represented by the counsel of his choice.

The order of the hearing is governed by the Agenda. The Agenda provides that both the Superintendent and Mr. Lofton are given the opportunity to make an opening statement; the Superintendent will then call his witnesses and present his evidence, with Mr. Lofton having the opportunity for cross-examination; Mr. Lofton will then present his evidence and call his witnesses which are subject to cross-examination; both sides will be allowed to call rebuttal witnesses; and then both sides will have time to make closing arguments to the Board.

The Board will then convene in Executive Session to discuss and deliberate on the termination or not of Mr. Lofton and will return to Open Session to vote to adopt Findings of Fact; that is, what facts the Board finds have been shown from the testimony. The Board will then vote on whether to terminate or not terminate Mr. Lofton from his employment with the District.

This hearing is to be an informal administrative hearing that will not be governed by strict rules of evidence such as would be used in a court proceeding. Thus, the Board may hear hearsay evidence that it finds to have some merit in establishing facts. The Board Vice-President will make any rulings needed

regarding testimony. Only witnesses and legal counsel or other representatives, if any, will be addressing the board, and thus, no statements from anyone in the audience will be heard. Witnesses are also to be sworn to tell the truth during their testimony.

- Steve Oliver, Board Vice-President, administered an oath to all individuals providing testimony.
 - No additional witnesses present.
4. Opening statement was presented on behalf of the Superintendent by Mr. John Priddy, RFR Attorney.
 5. Opening statement was presented by Mr. Cory Lofton.
 6. Evidence was presented to the Board of Education on behalf of the Superintendent by Mr. John Priddy, RFR Attorney, followed by a time for questions from Mr. Lofton and members of the Board.
 7. Evidence was presented to the Board of Education by Mr. Lofton, followed by a time for questions from Mr. Priddy and members of the Board.
 8. Presentation of rebuttal and surrebuttal evidence.
 9. Closing statement by Mr. Lofton.
 10. Closing statement on behalf of the Superintendent by Mr. John Priddy, RFR Attorney.
 11. Steve Oliver, Board Vice-President, proposed Executive Session, pursuant to Oklahoma Statute Title 25 § 307 (B)(1) and (7) to discuss and deliberate on the termination or not of Mr. Lofton; followed by a vote to convene into Executive Session at 1:03p.m.

MOTION: SM2025-032

Motion was made to convene into Executive Session at 1:03 p.m. This motion, made by James Foreman and seconded by Lori Capshaw, passed. Voting Yes: Capshaw, Foreman, Oliver, Woods. Spring was absent.

12. Steve Oliver, Board Vice-President, declared the Executive Session complete, and reopened to the public at 1:35 p.m. Mr. Oliver provided the Executive Session Minutes Compliance Announcement stating four Board Members [Capshaw, Foreman, Oliver and Woods] were present in Executive Session, only the Mr. Cory Lofton hearing proceeding information was discussed, no other business was discussed, and no action was taken while in Executive Session.
13. Steve Oliver, Board Vice-President, presented Findings of Fact followed by a vote to adopt Findings of Fact.
 - Findings of Fact

Based on the testimony and evidence presented today, I move that the Board of Education Adopt the following Findings of Fact:

1. Cory Lofton was employed as a full-time support employee by the School District for the 2024-2025 school year. He was employed as a Groundskeeper.
2. By letter dated July 11, 2025, the Superintendent, Andy Davis, sent Mr. Lofton notice that he intended to recommend to the Board of Education that he be terminated from his employment with the District. The causes, each of which is sufficient by itself for his termination, were:
 - a. If it is in the best interest of the school district, any support person may be suspended, demoted, or terminated.

The letter also sets out his right to request a hearing within ten (10) working days. Mr. Lofton requested a hearing, and by letter dated July 17, 2025, the Superintendent informed Mr. Lofton of the date, time, and place of his due process hearing before the Board of Education.

3. As stated above, Mr. Lofton was employed as a Groundskeeper for the School District.

On or about May 9, 2025, Mr. Lofton was pulled over by Officer Barrientos with Chickasaw Lighthouse Police Department. During the traffic stop, a pill bottle was discovered which contained Xanax, a controlled dangerous substance. Mr. Lofton admitted to taking the

medication. Mr. Lofton also admitted that the medication was obtained “off the street” without a lawful prescription.

On May 9, 2025, a Criminal Information was filed in Carter County, Oklahoma against Mr. Lofton charging him with Possession of Controlled Dangerous Substance. On June 10, 2025, Mr. Lofton entered a guilty plea to the criminal charges.

Due to Mr. Lofton’s unlawful conduct and considering his job duties with the District, his continued employment with Ardmore City Schools is not in the District’s best interest.

4. The Superintendent’s Recommendation is supported by the preponderance of the evidence.
5. Mr. Lofton should be immediately terminated from his employment with the District for the causes set out in the Superintendent’s Recommendation.

MOTION: SM2025-033

Motion was made to adopt the Findings of Fact. This motion, made by Jaclyn Woods and seconded by Lori Capshaw, passed. Voting Yes: Capshaw, Foreman, Oliver, Woods. Spring was absent.

14. The Board took necessary action to uphold the Superintendent’s recommendation for termination from the District of Mr. Cory Lofton.

MOTION: SM2025-034

Motion was made to uphold the Superintendent’s recommendation for termination from the District of Mr. Cory Lofton. This motion, made by Jaclyn Woods and seconded by Lori Capshaw, passed. Voting Yes: Capshaw, Oliver, Woods. Voting No: Foreman. Spring was absent.

15. No resignations submitted since the posting of the Agenda.
16. Adjournment

MOTION: SM2025-035

Motion was made to adjourn the meeting at 1:39 p.m. This motion, made by Jaclyn Woods and seconded by James Foreman, passed. Voting Yes: Capshaw, Foreman, Oliver, Woods. Spring was absent.

Steve Oliver, Board of Education Vice-President

Terrie Colaw, Board of Education Minutes Clerk

ARDMORE CITY SCHOOLS

Treasurer's Report of School Activity Funds For the Month Ended July 31, 2025

	Checking & Sweep Accounts	*Investment in CDs	Total Activity Fund
First Nat'l Bank & Trust Co., Ardmore, Okla.:			
Beginning Balance as of 7/1/2025:	\$ 1,160,734.66		1,160,734.66
Receipts	43,341.50		43,341.50
Voided Check from Prior Month	-		-
Investment Purchases	-		-
Investment Maturities	-		-
Disbursements	(95,098.59)		(95,098.59)
	<u>\$ 1,108,977.57</u>	<u>\$ -</u>	<u>\$ 1,108,977.57</u>
Ending Balance as of 7/30/2025:			
FNB Balance as of 7/30/2025:	\$ 1,168,922.60		
Less Outstanding Checks	(59,945.03)		
Reconciled Bank Balance as of 7/30/2025:	<u>\$ 1,108,977.57</u>		
 <u>Investments - CDs</u>			
	<u>\$ -</u>		

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 7/2/2025 - 7/31/2025

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 CHARLES EVANS	\$14,176.18	\$0.00	\$0.00	\$0.00	\$14,176.18	\$0.00	\$14,176.18
802 CHARLES EVANS LIBRARY	\$2,422.73	\$0.00	\$0.00	\$0.00	\$2,422.73	\$0.00	\$2,422.73
803 CHARLES EVANS PTO	\$6,082.20	\$0.00	\$0.00	\$0.00	\$6,082.20	\$0.00	\$6,082.20
804 WILL ROGERS ACTIVITY	\$31,206.46	\$0.00	\$0.00	\$0.00	\$31,206.46	\$0.00	\$31,206.46
805 WILL ROGERS LIBRARY	\$2,646.67	\$0.00	\$0.00	\$0.00	\$2,646.67	\$0.00	\$2,646.67
806 WILL ROGERS WELFARE	\$800.44	\$0.00	\$0.00	\$0.00	\$800.44	\$0.00	\$800.44
808 LINCOLN SUNSHINE ACCOUNT	\$1,557.50	\$0.00	\$0.00	\$0.00	\$1,557.50	\$0.00	\$1,557.50
811 JEFFERSON	\$11,542.49	\$0.00	\$0.00	\$0.00	\$11,542.49	\$0.00	\$11,542.49
813 JEFFERSON PTO	\$3,199.62	\$0.00	\$0.00	\$0.00	\$3,199.62	\$0.00	\$3,199.62
814 LINCOLN	\$12,920.10	\$0.00	\$0.00	\$587.96	\$12,332.14	\$0.00	\$12,332.14
815 LINCOLN LIBRARY	\$4,070.66	\$0.00	\$0.00	\$0.00	\$4,070.66	\$0.00	\$4,070.66
816 LINCOLN PTO	\$4,937.05	\$0.00	\$0.00	\$119.54	\$4,817.51	\$0.00	\$4,817.51
817 WILL ROGERS PTO	\$11,008.01	\$0.00	\$0.00	\$0.00	\$11,008.01	\$0.00	\$11,008.01
818 JEFFERSON STAFF ACTIVITY	\$494.68	\$0.00	\$0.00	\$67.95	\$426.73	\$0.00	\$426.73
824 AMS COLLEGE READINESS	\$254.48	\$0.00	\$0.00	\$0.00	\$254.48	\$0.00	\$254.48
825 AMS ATHLETIC ACTIVITY	\$3,650.72	\$0.00	\$0.00	\$0.00	\$3,650.72	\$0.00	\$3,650.72
826 AMS VOCAL MUSIC	\$1,627.84	\$0.00	\$0.00	\$0.00	\$1,627.84	\$0.00	\$1,627.84
827 AMS POM SQUAD	\$1,637.33	\$0.00	\$0.00	\$562.13	\$1,075.20	\$0.00	\$1,075.20
828 AMS MISCELLANEOUS	\$3,255.00	\$0.00	\$0.00	\$0.00	\$3,255.00	\$0.00	\$3,255.00
829 AMS CHEERLEADERS	\$17,546.65	\$3,562.02	\$0.00	\$4,219.87	\$16,888.80	\$6,883.00	\$10,005.80
830 AMS SCIENCE EXPLORERS	\$4,025.61	\$0.00	\$0.00	\$0.00	\$4,025.61	\$0.00	\$4,025.61
831 AMS ART	\$399.11	\$0.00	\$0.00	\$0.00	\$399.11	\$0.00	\$399.11
832 AMS STUDENT COUNCIL	\$692.76	\$0.00	\$0.00	\$0.00	\$692.76	\$0.00	\$692.76
833 AMS FCCLA	\$2,207.95	\$0.00	\$0.00	\$0.00	\$2,207.95	\$0.00	\$2,207.95
834 AMS NJHS	\$7,987.43	\$0.00	\$0.00	\$0.00	\$7,987.43	\$0.00	\$7,987.43
835 AMS GIRLS ATHLETICS	\$9,398.79	\$3,595.00	\$0.00	\$1,488.00	\$11,505.79	\$0.00	\$11,505.79
837 AHS ART	\$817.48	\$0.00	\$0.00	\$0.00	\$817.48	\$0.00	\$817.48
838 AHS ATHLETICS	\$61,352.25	\$11,013.63	\$0.00	\$567.39	\$71,798.49	\$0.00	\$71,798.49
839 AHS BAND	\$35,099.39	\$170.00	\$0.00	\$0.00	\$35,269.39	\$837.40	\$34,431.99
841 AHS BAND BOOSTER CLUB	\$17,761.20	\$150.00	\$0.00	\$0.00	\$17,911.20	\$0.00	\$17,911.20
842 ARDMORE PIANO	\$564.71	\$0.00	\$0.00	\$0.00	\$564.71	\$0.00	\$564.71
843 AHS VOCAL MUSIC	\$3,435.35	\$0.00	\$0.00	\$0.00	\$3,435.35	\$0.00	\$3,435.35
844 AHS TEST FEES	\$6,115.09	\$0.00	\$0.00	\$0.00	\$6,115.09	\$0.00	\$6,115.09
845 AHS CLASS OF 2026	\$3,521.33	\$1,050.00	\$0.00	\$0.00	\$4,571.33	\$0.00	\$4,571.33
846 AHS CLASS OF 2025	\$3,242.93	\$0.00	\$0.00	\$2,146.24	\$1,096.69	\$0.00	\$1,096.69
847 AHS CLASS OF 2028	\$567.43	\$310.00	\$0.00	\$0.00	\$877.43	\$0.00	\$877.43
848 AHS CLASS OF 2029	\$0.00	\$290.00	\$0.00	\$0.00	\$290.00	\$0.00	\$290.00
850 AHS CLASS OF 2027	\$829.27	\$460.00	\$0.00	\$0.00	\$1,289.27	\$0.00	\$1,289.27
851 AHS FORENSIC BOOSTER CLUB	\$11.29	\$0.00	\$0.00	\$0.00	\$11.29	\$0.00	\$11.29
852 AHS CRITERION	\$13,995.73	\$0.00	\$0.00	\$0.00	\$13,995.73	\$0.00	\$13,995.73
854 YOUTH & GOVERNMENT	\$163.33	\$0.00	\$0.00	\$0.00	\$163.33	\$0.00	\$163.33
855 AHS POM SQUAD	\$18,622.75	\$5,175.00	\$0.00	\$1,346.00	\$22,451.75	\$0.00	\$22,451.75
856 AHS DUGOUT CLUB	\$7,634.48	\$0.00	\$0.00	\$0.00	\$7,634.48	\$0.00	\$7,634.48
857 AHS FORENSICS	\$1,864.71	\$0.00	\$0.00	\$0.00	\$1,864.71	\$0.00	\$1,864.71
858 WESTHEIMER PAC	\$358,074.94	\$0.00	\$0.00	\$732.40	\$357,342.54	\$0.00	\$357,342.54
859 AHS FCCLA	\$3,330.01	\$0.00	\$0.00	\$0.00	\$3,330.01	\$0.00	\$3,330.01
861 AHS TECHNOLOGY CLUB	\$11.39	\$0.00	\$0.00	\$0.00	\$11.39	\$0.00	\$11.39
863 AHS LIBRARY	\$67.30	\$0.00	\$0.00	\$0.00	\$67.30	\$0.00	\$67.30
864 AHS MISCELLANEOUS	\$13,855.47	\$470.00	\$0.00	\$820.58	\$13,504.89	\$0.00	\$13,504.89
866 AHS QUARTERBACK CLUB	\$655.37	\$0.00	\$0.00	\$0.00	\$655.37	\$0.00	\$655.37
867 AHS SCIENCE CLUB	\$709.95	\$0.00	\$0.00	\$0.00	\$709.95	\$0.00	\$709.95
868 AHS eSPORTS	\$5,431.37	\$0.00	\$0.00	\$0.00	\$5,431.37	\$0.00	\$5,431.37
869 AHS INTERNATIONAL CLUB	\$663.16	\$0.00	\$0.00	\$0.00	\$663.16	\$0.00	\$663.16
870 ARDMORE MUSICAL THEATRE	\$21,509.24	\$0.00	\$0.00	\$5,405.25	\$16,103.99	\$0.00	\$16,103.99
871 AHS STRINGS/ORCHESTRA	\$6,614.12	\$0.00	\$0.00	\$0.00	\$6,614.12	\$0.00	\$6,614.12
872 AHS STUDENT COUNCIL	\$1,378.49	\$0.00	\$0.00	\$0.00	\$1,378.49	\$0.00	\$1,378.49
873 AHS TAKEDOWN CLUB	\$6,062.34	\$0.00	\$0.00	\$0.00	\$6,062.34	\$0.00	\$6,062.34

DISTRICT TREASURER'S MONTHLY REPORT
 To the Board of Education, District I-19, Ardmore, Carter County, Oklahoma
 For the Month Ending July 31, 2025

FUND BALANCES

Form B

Name of Funds	Beginning Balance 7/1/2025	Deposits	Investment in CDs			Bank Balance 7/31/2025	Outstanding Checks	Ending Balance 7/31/2025	Short-Term CDs by Fund	Total Cash & CDs by Fund
			Purchases	Maturities	Disbursed					
General Fund	\$ 6,814,028.56	\$ 597,532.34			\$ (2,120,959.47)	\$ 5,290,601.43	\$ (962,956.58)	\$ 4,327,644.85	-	\$ 4,327,644.85
Coop Fund	1,026,040.41	3,214.70			(28,149.80)	1,001,105.31	(19,716.10)	981,389.21	-	981,389.21
Building Fund	3,773,400.98	19,096.36			(227,235.61)	3,565,261.73	(3,993.00)	3,561,268.73	-	3,561,268.73
Child Nutrition Fund	175,395.50	26,041.48			(112,828.63)	88,608.35	(67,393.56)	21,214.79	-	21,214.79
County Sales Tax Fund	2,264,941.05	6,968.48			(142,621.05)	2,129,288.48	-	2,129,288.48	-	2,129,288.48
Bond Fund # 31 - 2018 Lease Purchase Pymts	4,285,787.41	13,614.61			-	4,299,402.02	-	4,299,402.02	-	4,299,402.02
Bond Fund #37 - 2013 Lease Purchase Pymts	778,639.38	2,473.49			-	781,112.87	-	781,112.87	-	781,112.87
2018 Bond Fund #38 Buses	-				-	-	-	-	-	-
2019 Bond Fund #39 PAC, Jeff. Vehicles	43,717.72	138.88			-	43,856.60	-	43,856.60	-	43,856.60
Sinking Fund	5,080,633.60	51,324.01			-	5,131,957.61	-	5,131,957.61	-	5,131,957.61
Endowments Fund	23,566.01	74.86			-	23,640.87	-	23,640.87	-	23,640.87
Gifts Fund	2,468.04	2,007.84			-	4,475.88	-	4,475.88	-	4,475.88
TOTAL	\$ 24,268,618.66	\$ 722,487.05	\$ -	\$ -	\$ (2,631,794.56)	\$ 22,359,311.15	\$ (1,054,059.24)	\$ 21,305,251.91	\$ -	\$ 21,305,251.91

INVESTMENTS - CDs

								Purchase Date	Maturity Date
	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00	\$ -		

DISTRICT TREASURER'S MONTHLY REPORT

To the Board of Education, District I-19, Ardmore, Carter County, Oklahoma
For the Month Ending July 31, 2025

WARRANT RECORDS

Form C

Fund and Fiscal Year	Warrants Outstanding 7/1/2025	During the Month of July 2025			Outstanding Warrants 7/31/2025	Total by Fund
		Warrants Issued	Warrants Paid	Voided Warrants		
General Fund FY26	\$ -	\$ 1,528,002.08	\$ (1,167,513.83)	\$ -	360,488.25	
General Fund FY25	\$ 1,508,765.19	46,958.83	(953,445.64)		602,278.38	
General Fund FY24	189.95				189.95	\$ 962,956.58
Coop Fund FY26	-	8,908.02	(5,969.36)		2,938.66	
Coop Fund FY25	38,895.16	62.72	(22,180.44)		16,777.44	19,716.10
Building Fund FY26	-	21,329.16	(17,336.16)		3,993.00	
Building Fund FY25	209,491.05	408.40	(209,899.45)		-	3,993.00
Child Nutrition Fund FY 26	-	18,917.30	(7,818.97)		11,098.33	
Child Nutrition Fund FY25	161,242.17	62.72	(105,009.66)		56,295.23	
Child Nutrition Fund FY24	-				-	67,393.56
County Sales Tax Fund FY26	-	-	-		-	
County Sales Tax Fund FY25	142,621.05		(142,621.05)		-	
Bond Fund # 31 - 2018 Lease Purchase Pymts FY26	-				-	
Bond Fund # 37 - 2013 Lease Purchase Pymts FY26	-				-	
Bond Fund # 37 - 2013 Lease Purchase Pymts FY26	-				-	
2018 Bond Fund #38 FY26	-				-	
2019 Bond Fund #39 FY26	-				-	
2019 Bond Fund #39 FY25	-				-	
Sinking Fund FY26	-				-	
Sinking Fund FY25	-				-	
Endowments Fund FY26	-				-	
Endowments Fund FY25	-				-	
Gifts Fund FY26	-				-	
Gifts Fund FY25	-				-	
TOTAL	\$ 2,061,204.57	\$ 1,624,649.23	\$ (2,631,794.56)	\$ -	\$ 1,054,059.24	\$ 1,054,059.24

I hereby certify that the within foregoing reports are true and correct as shown by the records of my office and I further certify that the collections made by the office are deposited in the official depository bank as required by law.

RECEIVED BY THE BOARD OF EDUCATION
19th Day of August 2025

DISTRICT TREASURER

BOARD CLERK



ARDMORE CITY SCHOOLS

Receipt Register

Options: Fund: Governmental Funds, Show Detail: No, Date Range: 7/1/2025 - 7/31/2025, Account: FIRST NATIONAL BANK & TRUST, Status: All

Receipt No	Date	Received From	Amount	Status
1	7/3/2025	Exxon Mobil - Grant - AHS Child Care Experience	\$10,000.00	Posted
2	7/10/2025	OTC - Commissionsn - June	\$180,110.02	Posted
3	7/10/2025	T-Mobile - Commissions - June	\$684.00	Posted
4	7/10/2025	McCrorry Fndtn - Grant - AHS Child Care Experience	\$13,000.00	Posted
5	7/10/2025	Mary Niblack B.C. - Transp - Falls Creek	\$150.00	Posted
6	7/10/2025	Plainview Schools - Ardmoreite Child Find Ad	\$166.67	Posted
7	7/10/2025	Coca Cola SW Beverage - FY26 Scholarships	\$2,000.00	Posted
8	7/10/2025	Carter County Clerk - Ad Valorem - June	\$106,167.42	Posted
9	7/10/2025	ACS - Transp - Summer School Fuel Cost McV	\$1,234.42	Posted
10	7/14/2025	SDE - Title VI Indian Ed #561 - June FY25 Claim	\$42,248.75	Posted
11	7/18/2025	SDE - Child Nutrition Lunch June	\$20,888.54	Posted
12	7/18/2025	SDE - Child Nutrition Breakfast June	\$4,734.28	Posted
13	7/21/2025	SDE - State Personnel Dev Grant	\$5,000.00	Posted
14	7/21/2025	OK Iron & Metal - Scrap	\$53.00	Posted
15	7/21/2025	Gloria Ainsworth - Transp - Trip to OKC	\$1,760.00	Posted
16	7/23/2025	Land Ofc - Land Earnings - June	\$37,654.09	Posted
17	7/23/2025	OHCA - Medicaid Reimb	\$42.24	Posted
18	7/26/2025	SDE - Title II #541 June FY25 Claim	\$688.89	Posted
19	7/26/2025	SDE - Title III #572 June FY25 Claim	\$1,971.55	Posted
20	7/26/2025	SDE - SpEd Prof. Dev. #613 - June FY25 Claim	\$2,474.70	Posted
21	7/26/2025	SDE - Title IX MV #596 June FY25 Claim	\$4,765.54	Posted
22	7/26/2025	SDE - IDEA Preschool #641 - June FY25 Claim	\$4,902.60	Posted
23	7/26/2025	SDE - IDEA Flow Thru Priv #625 June FY25 Claim	\$6,250.57	Posted
24	7/26/2025	SDE - Title IV #552 June FY25 Claim	\$17,180.57	Posted
25	7/26/2025	SDE - Title V RLIS #587 June FY25 Claim	\$20,519.81	Posted
26	7/26/2025	SDE - IDEA Flow Thru #621 June FY25 Claim	\$153,560.81	Posted
27	7/29/2025	OKDHS - HUGS Tuition - July	\$8,097.80	Posted
28	7/1/2025	OKDHS - HUGS Tuition - July	\$2,240.20	Posted
29	7/31/2025	FNB Sweep Interest July 2025	\$73,940.58	Posted

Year and Fund Totals:

2026	11	\$597,532.34
2026	12	\$3,214.70
2026	21	\$19,096.36
2026	22	\$26,041.48
2026	25	\$6,968.48
2026	31	\$13,614.61
2026	37	\$2,473.49
2026	39	\$138.88
2026	41	\$51,324.01
2026	50	\$74.86
2026	81	\$2,007.84

Total Receipts Posted = \$722,487.05

Total Receipts Not Posted = \$0.00



ONE TEAM. ONE MISSION.

Ardmore City Schools

Perry Zeiset

Director of Finance

August 19, 2025

RE: Amended Treasurers Board Report

The Treasurers Report for the months of June is being amended due to a change in the deposits as of June 30, 2025 for the General fund and the Building Fund. The funds were adjusted for a miss applied deposit of \$300.15. The deposit was applied to the General Fund but should have been applied to the Building Fund. With this amendment, the miss application has been corrected.

The balances that have changed from the original report are highlighted in yellow.

The July Board report will reflect the corrected balances.

DISTRICT TREASURER'S MONTHLY REPORT
 To the Board of Education, District I-19, Ardmore, Carter County, Oklahoma
 For the Month Ending June 30, 2025

FUND BALANCES

Form B

Name of Funds	Beginning Balance 6/1/2025	Deposits	Investment in CDs			Bank Balance 6/30/2025	Outstanding Checks	Ending Balance 6/30/2025	Short-Term CDs by Fund	Total Cash & CDs by Fund
			Purchases	Maturities	Disbursed					
General Fund	\$ 8,142,034.44	\$ 3,136,225.08			\$ (4,464,230.96)	\$ 6,814,028.56	\$ (1,508,955.14)	\$ 5,305,073.42	-	\$ 5,305,073.42
Coop Fund	800,235.91	353,859.60			(128,055.10)	1,026,040.41	(38,895.16)	987,145.25	-	987,145.25
Building Fund	4,404,212.65	186,492.21			(817,303.88)	3,773,400.98	(209,491.05)	3,563,909.93	-	3,563,909.93
Child Nutrition Fund	479,120.27	179,515.03			(483,239.80)	175,395.50	(161,242.17)	14,153.33	-	14,153.33
County Sales Tax Fund	2,221,841.44	82,358.96			(39,259.35)	2,264,941.05	(142,621.05)	2,122,320.00	-	2,122,320.00
Bond Fund # 31 - 2018 Lease Purchase Pymts	4,271,358.43	14,428.98			-	4,285,787.41	-	4,285,787.41	-	4,285,787.41
Bond Fund #37 - 2013 Lease Purchase Pymts	776,017.93	2,621.45			-	778,639.38	-	778,639.38	-	778,639.38
2018 Bond Fund #38 Buses	-				-	-	-	-	-	-
2019 Bond Fund #39 PAC, Jeff, Vehicles	43,570.54	147.18			-	43,717.72	-	43,717.72	-	43,717.72
Sinking Fund	5,203,558.01	282,524.34			(405,448.75)	5,080,633.60	-	5,080,633.60	-	5,080,633.60
Endowments Fund	23,486.67	79.34			-	23,566.01	-	23,566.01	-	23,566.01
Gifts Fund	2,459.73	8.31			-	2,468.04	-	2,468.04	-	2,468.04
TOTAL	\$ 26,367,896.02	\$ 4,238,260.48	\$ -	\$ -	\$ (6,337,537.84)	\$ 24,268,618.66	\$ (2,061,204.57)	\$ 22,207,414.09	\$ -	\$ 22,207,414.09

INVESTMENTS - CDs

								Purchase Date	Maturity Date
\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00	\$ -	\$0.00		

ARDMORE CITY SCHOOLS

Receipt Register

Options: Fund: Governmental Funds, Show Detail: No, Date Range: 6/1/2025 - 6/30/2025, Account: FIRST NATIONAL BANK & TRUST, Status: All

Receipt No	Date	Received From	Amount	Status
475	6/3/2025	OKDHS - HUGS Tuition - June	\$1,679.10	Posted
476	6/4/2025	Michelin - Donation - PAC Marquee	\$26,000.00	Posted
477	6/4/2025	Citizen Potawatomi Nation - In Lieu of Taxes	\$155.85	Posted
478	6/4/2025	DRS - Student Workers - Blankenship	\$261.00	Posted
479	6/4/2025	DRS - Student Workers - Blankenship, Moody, Scott	\$659.75	Posted
480	6/4/2025	Big Five Head Start - April Meals	\$2,020.19	Posted
481	6/4/2025	Oak Hall Epis School - Transp - Davis 4/9/25	\$280.00	Posted
482	6/4/2025	J. Evans-Transp-St Mary Lady XMas lights 12/11/24	\$64.00	Posted
483	6/4/2025	T-Mobile - Commissions - May	\$684.00	Posted
484	6/4/2025	Oak Hall Epis Schl-Transp-Local Field Trips FY25	\$318.00	Posted
485	6/4/2025	Kim Smith - Reimb Tips from JOM Trip	\$39.00	Posted
486	6/4/2025	Chamber of Commerce-Trans-Visiting Schools 11/8/24	\$162.00	Posted
487	6/4/2025	Chickasaw Nation - JOM #563 Feb-Apr FY25 Claim	\$2,917.21	Posted
488	6/5/2025	Carter County Clerk - Ad Valorem - May	\$133,593.95	Posted
489	6/10/2025	OKDHS - HUGS Tuition - June	\$558.40	Posted
490	6/10/2025	OTC - Commissions - May	\$219,932.34	Posted
491	6/10/2025	Scott Foster - Tech Surplus Purchases	\$1,000.00	Posted
492	6/10/2025	AHS Students - Drivers Ed Tuition	\$350.00	Posted
493	6/12/2025	American Fidelity - SPF Refund - H. Kennedy	\$7.80	Posted
494	6/12/2025	American Fidelity - SPF Refund - K. Carter	\$23.40	Posted
495	6/12/2025	Chickasaw Nation - JOM #563 May FY25 Claim	\$1,330.72	Posted
496	6/12/2025	OK Iron & Metal - Scrap	\$30.00	Posted
497	6/12/2025	ACS - P/R Reimb M. Fairmaner - Prom	\$438.87	Posted
498	6/12/2025	ACS - P/R Reimb M. Ray - Prom	\$376.18	Posted
499	6/12/2025	ACS - P/R Reimb V. Douglas - Prom	\$376.18	Posted
500	6/12/2025	ACS - P/R Reimb D. Birth - Prom	\$376.18	Posted
501	6/12/2025	SC Harlow Dance - PAC Rental - 5/7-10/25	\$1,550.00	Posted
502	6/12/2025	OK Iron & Metal - Scrap	\$19.80	Posted
503	6/12/2025	OERB - Transp - AHS Blount F.T. OKC Museum 4/29/24	\$80.00	Posted
504	6/12/2025	Turner School - Take II 2nd Semester FY25	\$4,331.00	Posted
505	6/12/2025	Plainview Schools - Take II 2nd Semester FY25	\$15,067.00	Posted
506	6/12/2025	ACS - Taxable Fringe Benefits - May	\$819.00	Posted
507	6/12/2025	ACS - Transp - McKin Vento Fuel Cost FY25	\$413.59	Posted
508	6/12/2025	ACS - Take II 2nd Semester FY25	\$262,971.00	Posted
509	6/12/2025	Child Nutrition - April Daily Deposits	\$5,427.87	Posted
510	6/12/2025	ACS - PAC Reimb MacBook Rental	\$300.15	Posted
511	6/12/2025	ACS - P/R Reimb M. Dominguez Bsbl Cncsion 3/1/25	\$94.05	Posted
512	6/12/2025	ACS - P/R Reimb J. Jarramillo Bsbl Cncsion 3/1/25	\$94.05	Posted
513	6/13/2025	SDE - Certified in Lieu of FBA	\$2,845.60	Posted
514	6/13/2025	SDE - Certified Employee Health Allow	\$151,478.90	Posted
515	6/13/2025	SDE - Support In Lieu of FBA	\$24,960.55	Posted
516	6/13/2025	SDE - Support Employee Health Allow	\$173,598.94	Posted
517	6/13/2025	SDE - Foundation & Salary Aid	\$651,450.13	Posted
518	6/13/2025	SDE - IDEA Flow Thru #621 May FY25 Claim	\$51,235.37	Posted
519	6/13/2025	SDE - IDEA Preschool #641 May FY25 Claim	\$1,615.61	Posted
520	6/13/2025	SDE - Title I #515 May FY25 Claim	\$14,000.00	Posted
521	6/13/2025	SDE - Title II #541 May FY25 Claim	\$688.89	Posted
522	6/13/2025	SDE - Title III #572 May FY25 Claim	\$2,728.49	Posted
523	6/13/2025	SDE - Title IV #552 May FY25 Claim	\$9,208.66	Posted

ARDMORE CITY SCHOOLS

Receipt Register

Options: Fund: Governmental Funds, Show Detail: No, Date Range: 6/1/2025 - 6/30/2025, Account: FIRST NATIONAL BANK & TRUST, Status: All

Receipt No	Date	Received From	Amount	Status
524	6/13/2025	SDE - Title IX McKinney Vento #596 May FY25 Claim	\$5,365.05	Posted
525	6/13/2025	SDE - Title V #587 May FY25 Claim	\$7,418.02	Posted
526	6/18/2025	ACS - P/R Reimb W. Rogers - Trk Mt 4/17 & 4/28	\$125.40	Posted
527	6/18/2025	ACS - P/R Reimb L. Coley - Trk Mt 4/17 & 4/28	\$125.40	Posted
528	6/18/2025	ACS - P/R Reimb G. Naylor - Trk Mt 4/17 & 4/28	\$125.40	Posted
529	6/18/2025	Child Nutrition - May Daily Deposits	\$3,672.40	Posted
530	6/18/2025	ACS - P/R Reimb D. Baker - Trk Mt 4/17	\$62.70	Posted
531	6/18/2025	ACS - P/R Reimb D. Gunter - Trk Mt 4/17	\$62.70	Posted
532	6/18/2025	ACS - P/R Reimb C. Swindall - Trk Mt 4/17 & 4/28	\$107.66	Posted
533	6/18/2025	ACS - P/R Reimb J. Custar - Trk Mt 4/28	\$62.70	Posted
534	6/18/2025	Davis Schools - Take II 2nd Semester FY25	\$25,559.00	Posted
535	6/18/2025	DRS - Student Workers - Blankenship	\$87.00	Posted
536	6/18/2025	DRS - Student Workers - Scott & Moody	\$281.75	Posted
537	6/18/2025	Lone Grove ISD - Take II 2nd Semester FY25	\$5,917.00	Posted
538	6/18/2025	Big Five Head Start - May Meals	\$1,488.22	Posted
539	6/20/2025	SDE - Title I #511 May FY25 Claim	\$132,726.69	Posted
540	6/20/2025	SDE - Child Nutrition Breakfast May	\$42,578.08	Posted
541	6/20/2025	SDE - Child Nutrition Lunch May	\$119,282.15	Posted
542	6/20/2025	AHS Students - Technology	\$20.00	Posted
543	6/25/2025	SDE - Redbud Bldg Grant #318	\$10,846.13	Posted
544	6/25/2025	SDE - Maternity Leave	\$37,561.07	Posted
545	6/24/2025	Take II - P/R Phillip Ford Stipend	\$1,254.28	Posted
546	6/24/2025	Carter County Clerk - Exempt Manufacturing 2025	\$620,261.31	Posted
547	6/24/2025	Marietta Schools - Take II 2nd Semester FY25	\$25,193.00	Posted
548	6/24/2025	Child Nutrition - ESC - Return of Startup Cash	\$337.00	Posted
549	6/27/2025	Clearing Acct - Lost Books FY25	\$615.06	Posted
550	6/27/2025	Child Nutrition - June Daily Deposits & Acct Bal	\$1,980.16	Posted
551	6/27/2025	ACS Bldg Fund reimbursing GF for Utilities	\$654,908.00	Posted
552	6/27/2025	HUGS - FY25 July, May & June Rental of Will Rogers	\$4,500.00	Posted
553	6/27/2025	ACS - Tech Truck - Reimb Bldg Fund	\$79,311.00	Posted
554	6/27/2025	Child Nutrition - Reimb G/F Comm. Driver & Food	\$268,178.22	Posted
555	6/27/2025	So. OK Mem. Fndtn - FY25 School Nurse Reimb Grant	\$174,713.00	Posted
556	6/27/2025	Carter County Clerk - Sales Tax - June	\$74,793.39	Posted
557	6/30/2025	ACS - Taxable Fringe Benefits - June	\$819.00	Posted
558	6/30/2025	ACS - Transp - Fuel Cost for SRO	\$125.86	Posted
559	6/30/2025	ACS - Reimb Co-Op A. Bauer Salary	\$10,487.87	Posted
560	6/30/2025	ACS General Fund	\$236.80	Posted
561	6/24/2025	OKDHS - HUGS Tuition - June	\$1,521.40	Posted
562	6/24/2025	Land Ofc - Land Earnings - May	\$39,281.57	Posted
563	6/25/2025	OHCA - Medicaid Reimb	\$8,851.62	Posted
564	6/5/2025	SDE - Title VI Indian Ed #561 - May FY25 Claim	\$20,444.37	Posted
565	6/9/2025	OK Dept Aerospace - Aeronatics Grant FY25	\$2,977.44	Posted
566	6/30/2025	FNB Sweep Interest June 2025	\$85,382.84	Posted

Year and Fund Totals:

2025	11	\$3,136,225.08
2025	12	\$353,859.60
2025	21	\$186,492.21
2025	22	\$179,515.03
2025	25	\$82,358.96

ARDMORE CITY SCHOOLS**Receipt Register**

Options: Fund: Governmental Funds, Show Detail: No, Date Range: 6/1/2025 - 6/30/2025, Account: FIRST NATIONAL BANK & TRUST, Status: All

2025	31	\$14,428.98
2025	37	\$2,621.45
2025	39	\$147.18
2025	41	\$282,524.34
2025	50	\$79.34
2025	81	\$8.31

Total Receipts Posted = \$4,238,260.48

Total Receipts Not Posted = \$0.00

To: Board of Education

Date: 08.13.2025

From: Chaundra Holley, Encumbrance Clerk

Subject: Encumbrances (Purchase Orders) for Review & Approval

Encumbrance Registers for FY26

<u>Fund Name & Number</u>	<u>Purchase Order Numbers</u>
General Fund #11	323 – 364 366 – 367 369 – 422 424 – 508 510 – 521
CO-OP Fund #12	7
Building Fund #21	183 185 – 204
CNP Fund #22	38 – 40
Municipal/County Tax Fund #25	3 – 5
Bond Fund #37 – 2013 Bond	2 7 – 8
Endowments Fund #50	1 – 7
Gifts Fund #81	1

Included, please find the detailed Encumbrance Register for the items above for the for the time of July 16, 2025 – August 13, 2025. Also included are the Change Order Listing for changes to an original purchase order as of July 16, 2025 – August 13, 2025 in: General Fund #11, Child Nutrition #22 and Bond Fund #37.

ARDMORE CITY SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/16/2025 - 8/13/2025, PO Range: 323 - 49999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	323	07/16/2025	1223	VISA	Group Meals/TLE Training/Dist. Wide #007	319.50
11	324	07/16/2025	100917	Brittni Chaney	Meal Reim/TLE Training/Dist. Wide #007	118.00
11	325	07/16/2025	84972	Jeri Hurt	Meal Reim/TLE Training/Dist. Wide #007	118.00
11	326	07/16/2025	85351	Rebecca Vaughn	Meal Reim/TLE Training/Dist. Wide #007	118.00
11	327	07/16/2025	1223	VISA	Hotel Reservation/Transfinder Conf/Transp. Dept.	510.12
11	328	07/16/2025	1223	VISA	Group Meals/Transfinder Conf/Transp. Dept	410.00
11	329	07/17/2025	84103	SWEETWATER SOUND	Roland GLC Remote/AMS Piano #133	799.00
11	330	07/17/2025	72814	Patricia's Spiritwear	Parking Permits/WR Instr. Budget #123	1,045.00
11	331	07/17/2025	1223	VISA	Canon Camera/ADM M. Manley/Tech. Dept.	1,496.00
11	332	07/17/2025	85159	CI Solutions	Custom RFID Cards/Transp Dept.	3,969.00
11	333	07/17/2025	73472	Cardio Partners	AED Machine/Medical/Baseball Athl. #053	1,581.74
11	334	07/17/2025	32156	ACDA	Membership Fee/AMS Vocal Music #149	125.00
11	335	07/17/2025	84834	J.W. Pepper	Choir Literature/AMS Vocal Music #149	378.00
11	336	07/17/2025	30778	OkCDA	Practice Tracks/AMS Vocal Music #149	105.00
11	337	07/17/2025	67715	PENDER'S MUSIC	Circle of State Packets/AMS Vocal Music #149	592.00
11	338	07/17/2025	533	OSSAA	Entry Fees/AMS Vocal Music #149	300.00
11	339	07/17/2025	85177	Southeastern Career Apparel, INC.	Choir Apparel/AMS Vocal Music #149	500.00
11	340	07/17/2025	71251	ELIZABETH KLINGER	Accompaniment Fees/AHS Vocal Music #160	450.00
11	341	07/17/2025	84834	J.W. Pepper	Choir Literature/AHS Vocal Music #160	1,500.00
11	342	07/21/2025	132	CCOSA	Regist. Fee/New Principal Training/Dist. Wide #007	1,800.00
11	343	07/22/2025	67213	ACS - TRANSPORTATION	Reserve for Fuel/SRO/Chickasaw COVID Grant #188	1,000.00
11	344	07/22/2025	5102	Staples Advantage	Classroom Supplies/AHS Vocal Music # 160	400.00
11	345	07/22/2025	30778	OkCDA	All-State Practice Tracks/AHS Vocal Music #160	210.00
11	346	07/22/2025	67715	PENDER'S MUSIC	All-State Practice Tracks/AHS Vocal Music #160	834.00
11	347	07/22/2025	84096	GraceNotes LLC	Sight Reading Subscript/AHS Vocal Music #160	45.00

ARDMORE CITY SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/16/2025 - 8/13/2025, PO Range: 323 - 49999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	348	07/22/2025	85177	Southeastern Career Apparel, INC.	Performance Attire/AHS Vocal Music #160	1,000.00
11	349	07/22/2025	533	OSSAA	Contest Entry Fees/AHS Vocal Music #160	1,000.00
11	350	07/22/2025	71422	Nat'l Assoc. for Music Education	NAFME Membership/L. Johnson/AHS Vocal Music #160	145.00
11	351	07/22/2025	32156	ACDA	ACDA Membership/L. Johnson/AHS Vocal Music #160	125.00
11	352	07/22/2025	334	SPREKELMEYER PRINTING CO.	Cumulative Folders/WR Instr. Budget #007	552.00
11	353	07/22/2025	84355	Robert Payne	Piano Tuning/AHS Piano #165	400.00
11	354	07/22/2025	85233	Music Teachers National Association	MTNA Membership & Dues/AHS Piano #165	400.00
11	355	07/22/2025	84834	J.W. Pepper	Piano Literature/AHS Piano #165	455.00
11	356	07/22/2025	70579	ULINE	Tote Box & Metal Detector/AHS Instr. #153	215.62
11	357	07/22/2025	84380	Amazon Capital Services	Graduation Honor Cords/AHS Instr. #153	300.00
11	358	07/22/2025	5102	Staples Advantage	Classroom Supplies/AHS Instr. #153	300.00
11	359	07/22/2025	5102	Staples Advantage	Office Supplies/AHS Instr. Budget #153	500.00
11	360	07/22/2025	67819	Balfour Scholastics	Reserve for Graduation/AHS Instr. #153	3,000.00
11	361	07/22/2025	31723	SOUTHERN OKLAHOMA AMBULANCE SERVICE	Ambulance Service/Graduation/AHS Instr. #153	200.00
11	362	07/22/2025	1180	NASSP	National Honor Society Fees/AHS Instr. #153	385.00
11	363	07/22/2025	69397	WESTCO LAMINATOR SERVICE	Laminating Film/CE Instr. #083	184.00
11	364	07/23/2025	85355	Yondr, Inc.	Phone Storage/Admin/Chickasaw COVID 19 Grnt #188	45,281.25
11	366	07/23/2025	84380	Amazon Capital Services	Business Office Supplies	400.00
11	367	07/24/2025	1223	VISA	iPhone/S. Emde/#781	803.99
11	369	07/25/2025	85064	VISA*Staples*	Classroom & Office Supplies/CE Instr. #083	400.00
11	370	07/25/2025	5102	Staples Advantage	Classroom & Office Supplies/CE Instr. #083	600.00
11	371	07/25/2025	247	WALMART COMMUNITY	Classroom & Office Supplies/CE Instr. #083	500.00
11	372	07/25/2025	84380	Amazon Capital Services	Classroom & Office Supplies/CE Instr. #083	500.00
11	373	07/25/2025	84380	Amazon Capital Services	Laminating Film/CE Instr. #083	338.70
11	374	07/28/2025	67715	PENDER'S MUSIC	Reserve for Band Music/AHS Band	2,200.00
11	375	07/28/2025	66677	ADA MUSIC CENTER, LLC	Reserve for Instrument Repairs/AHS Band	7,000.00
11	376	07/28/2025	533	OSSAA	Reserve for Band Contest Fees/AHS Band	1,000.00

ARDMORE CITY SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/16/2025 - 8/13/2025, PO Range: 323 - 49999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	377	07/28/2025	1223	VISA	Reserve for Student Meals & Band Supplies/AHS Band	500.00
11	378	07/28/2025	247	WALMART COMMUNITY	Reserve for Supplies/AHS Band	100.00
11	379	07/28/2025	67465	RANDY HURST	Reserve Supplies/Equip/Repairs/AHS Band	1,000.00
11	380	07/28/2025	5102	Staples Advantage	Reserve for Supplies/AHS Band	100.00
11	381	07/28/2025	70998	STEVE WEISS MUSIC	Reserve for Percussion Supplies & Equip/Dist. Wide	1,000.00
11	382	07/28/2025	72818	Palen Music	Reserve for Instrument Repairs & Supplies/AHS Band	500.00
11	383	07/28/2025	84380	Amazon Capital Services	Reserve for Classroom Materials/AHS Band	1,600.00
11	384	07/29/2025	85233	Music Teachers National Association	MTNA Membership & Dues/AHS Piano #165	145.00
11	385	07/29/2025	65741	LISA CARPENTER	Mileage Reimbursement for travel between sites	250.00
11	386	07/29/2025	200	OKLAHOMA STATE DEPT. OF ED.	reimbursement/district/Project 641	43.32
11	387	07/29/2025	1223	VISA	USPS Certified Postage/DISTRICT WIDE Exp	500.00
11	388	07/30/2025	5102	Staples Advantage	Office Supplies	35.65
11	389	07/31/2025	71743	AARON RAY	Fees/Training/Athletics	500.00
11	390	07/31/2025	3072	ADA CITY SCHOOLS	Fees/All Sports/Athletics	1,165.00
11	391	07/31/2025	84253	Alcott Middle School	Fees/Track/Athletics	300.00
11	392	07/31/2025	84427	Bethel Powerlifting	Fees/Powerlifting/Athletics	600.00
11	393	07/31/2025	85363	Bishop John Carroll School	Fees/Basketball/Athletics	100.00
11	394	07/31/2025	83952	Bridge Creek School	Fees/Track/Athletics	100.00
11	395	07/31/2025	85318	Savage Homerun Club	Fees/Baseball/Athletics	450.00
11	396	07/31/2025	52302	BYNG Schools Athletics	Fees/Cross Country/Athletics	360.00
11	397	07/31/2025	51867	CARL ALBERT HIGH SCHOOL	Fees/Tennis/Athletics	200.00
11	398	07/31/2025	71536	DEER CREEK HIGH SCHOOL	Fees/All Sports/Athletics	700.00
11	399	07/31/2025	51587	DEL CITY HIGH SCHOOL	Fees/Wrestling/Athletics	1,300.00
11	400	07/31/2025	84984	Dibble Public Schools	Fees/All Sports/Athletics	1,025.00
11	401	07/31/2025	613	DICKSON SCHOOLS	Fees/All Sports/Athletics	830.00
11	402	07/31/2025	30051	DUNCAN HIGH SCHOOL	Fees/All Sports/Athletics	3,195.00
11	403	07/31/2025	83986	Durant High School	Fees/All Sports/Athletics	550.00
11	404	07/31/2025	84428	El Reno Quarterback Club	Fees/Powerlifting/Athletics	800.00
11	405	07/31/2025	84420	Elgin High School	Fees/All Sports/Athletics	950.00
11	406	07/31/2025	73340	Enduro Timing Services, LLC	Fees/Track/Athletics	2,360.00
11	407	07/31/2025	85263	Frisco ISD	Fees/Wrestling/Athletics	250.00
11	408	07/31/2025	73356	Gainesville Athletic Booster Club	Fees/Basketball/Athletics	150.00
11	409	07/31/2025	52323	GUTHRIE HIGH SCHOOL	Fees/All Sports/Athletics	927.00
11	410	07/31/2025	84547	Jerry Bostic	Fees/Basketball/Athletics	100.00
11	411	07/31/2025	31035	NEWCASTLE SCHOOLS	Fees/All Sports/Athletics	1,000.00
11	412	07/31/2025	85288	Jones Public Schools	Fees/Powerlifting/Athletics	600.00
11	413	07/31/2025	84443	Judy Roberts	Fees/Baseball/Athletics	800.00

ARDMORE CITY SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/16/2025 - 8/13/2025, PO Range: 323 - 49999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	414	07/31/2025	70783	JUSTIN WINSCHERL	Fees/Basketball/Athletics	225.00
11	415	07/31/2025	53200	LAKEVIEW GOLF COURSE	Fees/Golf/Athletics	900.00
11	416	07/31/2025	73130	Lexington Public Schools	Fees/All Sports/Athletics	460.00
11	417	07/31/2025	66496	LONE GROVE ATHLETIC DEPT	Fees/Golf/Athletics	350.00
11	418	07/31/2025	84417	Macarthur Girls Golf	Fees/Golf/Athletics	175.00
11	419	07/31/2025	51069	MARLOW HIGH SCHOOL	Fees/Wrestling/Athletics	600.00
11	420	07/31/2025	1788	MCALESTER PUBLIC SCHOOLS	Fees/Golf/Athletics	250.00
11	421	07/31/2025	51640	MOORE HIGH SCHOOL	Fees/Basketball/Athletics	250.00
11	422	07/31/2025	83966	Midwest City High School	Fees/Wrestling/Athletics	250.00
11	424	07/31/2025	66796	NOBLE PUBLIC SCHOOLS	Fees/Soccer/Athletics	500.00
11	425	07/31/2025	34032	MIDWESTERN WRESTLING CONFERENCE	Fees/Wrestling/Athletics	600.00
11	426	07/31/2025	51668	NORMAN HIGH SCHOOL	Fees/All Sports/Athletics	1,100.00
11	427	07/31/2025	84195	OBU	Fees/Cross Country/Athletics	350.00
11	428	07/31/2025	84531	Oklahoma Girls Powerlifting Assoc.	Fees/Powerlifting/Athletics	280.00
11	429	07/31/2025	73308	OSCA	Fees/Soccer/Athletics	100.00
11	430	07/31/2025	52521	PAULS VALLEY ATHLETIC DEPT	Fees/Wrestling/Athletics	800.00
11	431	07/31/2025	30046	PLAINVIEW ATHLETIC DEPARTMENT	Fees/All Sports/Athletics	1,265.00
11	432	07/31/2025	84320	POTEAU HIGH SCHOOL	Fees/Golf/Athletics	400.00
11	433	07/31/2025	72640	Putnam City West High School	Fees/Wrestling/Athletics	500.00
11	434	07/31/2025	84455	Red Card Jungle LLC	Fees/Soccer/Athletics	250.00
11	435	07/31/2025	52228	SHAWNEE HIGH SCHOOL	Fees/Tennis/Athletics	750.00
11	436	07/31/2025	31723	SOUTHERN OKLAHOMA AMBULANCE SERVICE	Ambulance Svc & Training/Football/Athletics	2,400.00
11	437	07/31/2025	51674	SULPHUR SCHOOLS	Fees/Golf/Athletics	150.00
11	438	07/31/2025	67870	TECUMSEH HIGH SCHOOL	Fees/Tennis/Athletics	180.00
11	439	07/31/2025	84418	Tishomingo Public Schools	Fees/All Sports/Athletics	680.00
11	440	07/31/2025	3586	TURNER SCHOOLS	Fees/Golf/Athletics	350.00
11	441	07/31/2025	1223	VISA	Fees/All Sports/Athletics	750.00
11	442	07/31/2025	72667	VYPE - Trinity Media Group	Ads/All Sports/Athletics	1,890.00
11	443	07/31/2025	51060	WESTERN HEIGHTS HIGH SCHOOL	Fees/Tennis/Athletics	190.00
11	444	07/31/2025	69865	Westmoore Wrestling Booster Club	Fees/Wrestling/Athletics	400.00
11	445	07/31/2025	84380	Amazon Capital Services	Classroom & Office Supplies/Linc. Instr. #113	250.00
11	446	07/31/2025	247	WALMART COMMUNITY	Classroom & Office Supplies/Linc. Instr. #113	350.00
11	447	07/31/2025	2984	HOBBOY LOBBY # 15	Classroom & Office Supplies/Linc. Instr. #113	100.00
11	448	07/31/2025	85064	VISA*Staples*	Classroom & Office Supplies/Linc. Instr. #113	250.00
11	449	07/31/2025	5102	Staples Advantage	Classroom & Office Supplies/Linc. Instr. #113	250.00
11	450	07/31/2025	5102	Staples Advantage	Classroom & Office Supplies/Jeff Instr. #103	2,000.00
11	451	07/31/2025	69862	OKLAHOMA STRINGS & WINDS, INC.	Reserve for Instruments & Repairs/AHS Strings	2,000.00

ARDMORE CITY SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/16/2025 - 8/13/2025, PO Range: 323 - 49999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	452	07/31/2025	5102	Staples Advantage	Reserve for Supplies/FED Prog/Dist. Wide	1,000.00
11	453	07/31/2025	30697	MADILL HIGH SCHOOL	Fees/All Sports/Athletics	1,810.00
11	454	07/31/2025	84324	Frey Scientific	Science Classroom Mtrl's/AHS/Instr. #153	609.42
11	455	07/31/2025	247	WALMART COMMUNITY	Science Classroom Mtrl's/AHS/Instr. #153	256.71
11	456	07/31/2025	84207	FLINN SCIENTIFIC	Student Lab Kit/AHS/Instr. #153	260.80
11	457	07/31/2025	84380	Amazon Capital Services	Science Classroom Mtrl's/AHS/Instr. #153	245.60
11	458	07/31/2025	85359	Bio Company, Inc.	Science Classroom Mtrl's/AHS/Instr. #153	1,589.20
11	459	07/31/2025	85358	Cloud City Drones, LLC	AeroSpace Mtrl's/AHS/Aeronautics Grant #167	304.85
11	460	07/31/2025	1223	VISA	Group Meals/New Principal Training/Dist. Wide	400.00
11	461	07/31/2025	85351	Rebecca Vaughn	Meal/New Principal Training/Dist. Wide	100.00
11	462	07/31/2025	84972	Jeri Hurt	Meal/New Principal Training/Dist. Wide	100.00
11	463	07/31/2025	100917	Brittini Chaney	Meal/New Principal Training/Dist. Wide	100.00
11	464	07/31/2025	65708	DEBRA FIELDS	Meal/New Principal Training/Dist. Wide	100.00
11	465	07/31/2025	84762	The Parent Institute	Renewal Subscription for PFE/Title I PFE #511	2,683.20
11	466	07/31/2025	1223	VISA	Reserve for Clothing/Homeless/Title I Set- Aside	3,000.00
11	467	07/31/2025	67213	ACS - TRANSPORTATION	Fuel Cost/MV Students/Title I MV Set-Aside #511	2,500.00
11	468	07/31/2025	83963	Yukon HS Athletics	Fees/Wrestling/Athletics	250.00
11	469	07/31/2025	1223	VISA	Reserve for Clothing/Homeless/Title IX #596	5,000.00
11	470	07/31/2025	67819	Balfour Scholastics	MV Graduation Items/Title IX #596	1,500.00
11	471	07/31/2025	70069	ANGELA MYERS, DBA VIVA PHOTOGRAPHY	Reserve for School Pictures/Title IX #596	250.00
11	472	07/31/2025	54069	Ardmore City Schools Activity Fund	Activity Fees/McKinney Vento/Title IX #596	250.00
11	473	07/31/2025	1223	VISA	Reserve for Stage Rights/Materials/AHS Musical	5,800.00
11	474	07/31/2025	71251	ELIZABETH KLINGER	Accompaniment Fees/AHS/Musical #172	200.00
11	475	08/04/2025	85364	Norseman Defense Tech	Reserve for Parts and Supplies	20,000.00
11	476	08/04/2025	100611	Cayden Ellen Moreno	Mileage Reimbursement for Travel Between Sites	450.00
11	477	08/04/2025	100557	Hailey Marie Geren	Mileage Reimbursement for Travel Between Sites	450.00

ARDMORE CITY SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/16/2025 - 8/13/2025, PO Range: 323 - 49999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	478	08/04/2025	100173	Thomas J Tolbert	Mileage Reimbursement for Travel Between Sites	450.00
11	479	08/04/2025	72531	Johnathan Moreno	Mileage Reimbursement for Travel Between Sites	450.00
11	480	08/05/2025	70058	BLUSOURCE	SCR PPRT 18" Backpacks 1780	4,049.20
11	481	08/05/2025	5102	Staples Advantage	2" Better Binders/ESC/JOM 563 School Supplies	1,052.25
11	482	08/05/2025	31152	EDMOND NORTH HIGH SCHOOL	HS/JH Boys Wrestling Tournament	500.00
11	483	08/05/2025	71257	SOUTHMOORE HIGH SCHOOL	Wrestling Tournament	700.00
11	484	08/05/2025	51069	MARLOW HIGH SCHOOL	Wrestling Tournament	700.00
11	485	08/05/2025	84512	Altus High School	Wrestling Tournament	600.00
11	486	08/05/2025	72527	MUSTANG HIGH SCHOOL	Wrestling Tournament	300.00
11	487	08/05/2025	84380	Amazon Capital Services	Principal Desk	1,315.84
11	488	08/05/2025	126	QSpeaksLife	Speaker for Convocation on 8-7-2025	1,200.00
11	489	08/05/2025	100567	Kristi Maxwell	Mileage reimbursement	119.00
11	490	08/05/2025	66102	SCHOOL SPECIALTY	Classroom Supplies/Will Rogers/General	1,192.52
11	491	08/05/2025	66256	USI EDUCATION SALES	Classroom Supplies/Will Rogers/General	969.47
11	492	08/06/2025	5102	Staples Advantage	Classroom Supplies/Will Rogers/Instr.	500.00
11	493	08/06/2025	247	WALMART COMMUNITY	Classroom Supplies/Will Rogers/General	500.00
11	494	08/06/2025	73415	Nickie Henson, LLC	Sign/CE/instructional	135.00
11	495	08/06/2025	72502	OKSPRA	Institutional Membership/Admin/Dist. Wide #007	200.00
11	496	08/06/2025	85307	NSPRA	School District Membership/Admin/Dist. Wide #007	295.00
11	497	08/06/2025	85131	NAEH CY	Registration Fee/NAEH CY Conf/Title IX #596	1,900.00
11	498	08/06/2025	1223	VISA	Lodging/NAEH CY/TITLE IX #596	1,510.82
11	499	08/06/2025	1223	VISA	Group Meals/NAEH CY Conf/Title IX #596	308.00
11	500	08/06/2025	72792	Holly Noble	Meal Reim/NAEH CY/TITLE IX #596	310.80
11	501	08/06/2025	67936	SABRA C. EMDE	Meal Reim/NAEH CY/TITLE IX #596	154.00
11	502	08/06/2025	84718	OPSRC	Reserve for Membership/Dist. Wide	2,500.00
11	503	08/08/2025	533	OSSAA	Reserve for OSSAA/Athletics	1,245.00
11	504	08/11/2025	84951	Cache Public Schools	Girls Wrestling Tournament	500.00
11	505	08/11/2025	72750	OCCTCA	HS Track Membership fees	70.00
11	506	08/11/2025	72667	VYPE - Trinity Media Group	Web Page Renewal	1,890.00
11	507	08/11/2025	85368	Walmart - TreviPay	Office Supplies/Business Office/Dist. Wide	250.00

ARDMORE CITY SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/16/2025 - 8/13/2025, PO Range: 323 - 49999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	508	08/12/2025	810	SCHOOL HEALTH SUPPLY CO, INC.	Supplies/SPED/Nursing	2,237.63
11	510	08/12/2025	65638	OKACTE	Affiliation Dues	200.00
11	511	08/12/2025	30982	FCCLA	National FCCLA Affiliation Dues	1,000.00
11	512	08/12/2025	1223	VISA	Classroom supplies	1,000.00
11	513	08/12/2025	247	WALMART COMMUNITY	Classroom Supplies	2,000.00
11	514	08/12/2025	2984	HOBBY LOBBY # 15	Classroom Supplies	1,500.00
11	515	08/12/2025	51665	SAM'S CLUB DIRECT	Classroom Supplies	1,000.00
11	516	08/12/2025	68181	JUNIOR LIBRARY GUILD	Books/AHS Library/Budget	3,316.00
11	517	08/12/2025	65662	BLICK ART MATERIALS	Classroom supplies	1,000.00
11	518	08/12/2025	2984	HOBBY LOBBY # 15	Classroom supplies	2,000.00
11	519	08/12/2025	247	WALMART COMMUNITY	Classroom supplies	1,500.00
11	520	08/12/2025	68337	VISA*AMAZON.COM	Classroom supplies	1,500.00
11	521	08/13/2025	84207	FLINN SCIENTIFIC	Science Classroom Mtrl's/AHS/Enrich. Grant #014	501.50
Non-Payroll Total:						\$228,371.70
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$228,371.70

ARDMORE CITY SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/16/2025 - 8/12/2025, PO Range: 7 - 49999, Fund(s): CO-OP FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
12	7	07/31/2025	84799	Holt Truck Centers	14 Passenger Activity Bus/COOP Fund	127,745.00
Non-Payroll Total:						\$127,745.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$127,745.00

ARDMORE CITY SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/16/2025 - 8/12/2025, PO Range: 183 - 49999, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	183	07/17/2025	1172	SECURITY SYSTEMS OF ARDMORE, INC.	Access Control Hardware/Security/SOMF Grnt #183	46,866.00
21	185	07/22/2025	1172	SECURITY SYSTEMS OF ARDMORE, INC.	Reserve for Tech-Related Repairs/BUILDING FUND	22,000.00
21	186	07/23/2025	1948	Vernon's Plumbing Heating & AC Inc.	A/C Unit & Installation/AHS Gym/Bldg Fund #021	8,900.00
21	187	07/23/2025	85300	Jose Antonio Fernandez	Painting & Maintenance/Parking Lots/Bldg. Fund	20,000.00
21	188	07/23/2025	4340	Quality Electric Const & Main Corp	Electrical Work/AMS AC Units/	9,150.00
21	189	07/23/2025	85256	Mill Creek Carpet & Tile Company	Flooring & Install/WR/Bldg. Fund #021	5,524.22
21	190	07/23/2025	85256	Mill Creek Carpet & Tile Company	Flooring & Install/New Tech Offices/Bldg. Fund	16,438.05
21	191	07/23/2025	85356	Plumb Level Fence Co.	Noble Stadium/Fence Repair	850.00
21	192	07/28/2025	85357	Ç2 Innovative Technologies, Inc.	Intercom System Parts/CE & Take 2/Bldg Fund #21	25,621.75
21	193	07/31/2025	84752	TJC Enterprises, Inc.	Reserved Window Tinting/Bldg. Fund	1,000.00
21	194	07/31/2025	85247	LilBear Dozer	Reserve Dozer Work/Dist. Wide/Bldg Fund	2,000.00
21	195	07/31/2025	84983	Fox Engineering, Inc.	Reserve for Services/Dist. Wide/Bldg Fund #021	1,000.00
21	196	07/31/2025	85296	Donald Didion	Install Tile Backsplash/Dist. Wide/Bldg Fund	1,500.00
21	197	07/31/2025	85342	Spartan Construction and Welding	Welding Services/Maint/Bldg Fund #021	1,000.00
21	198	08/04/2025	1948	Vernon's Plumbing Heating & AC Inc.	AC Unit/ESC/Bldg. Fund	7,500.00
21	199	08/05/2025	85237	Big T Trucking	Dirt work/PAC	3,000.00
21	200	08/06/2025	84380	Amazon Capital Services	Ice Maker & Laptop Interface/Westheimer Grnt	1,369.98
21	201	08/06/2025	85253	Full Compass Systems, LTD	ZCase/APAC/Westheimer Grnt #004	4,458.44
21	202	08/06/2025	66769	WENGER	Universal Desk&4 Step Choral Riser/Westheimer PAC	13,387.10
21	203	08/11/2025	85366	We Get Lit LLC	gel sheets for lights in PAC	968.00
21	204	08/12/2025	84380	Amazon Capital Services	Door Locks for Safety Measures	74.85

Non-Payroll Total:	\$192,608.39
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Payroll Total:	\$0.00
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Balance Forward:	\$0.00
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Report Total:	\$192,608.39
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ARDMORE CITY SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/16/2025 - 8/13/2025, PO Range: 38 - 49999, Fund(s): CHILD NUTRITION FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	38	08/08/2025	2112	MILLER OFFICE EQUIPMENT	Reserve for Copier Maint./CNP Fund	100.00
22	39	08/12/2025	85360	Sysco Coporation	Food Sampling/AHS/CNP	2,334.09
22	40	08/13/2025	85034	Resto's Appliance Repair	Reserve for Appliance Repair/CNP #763	5,000.00
Non-Payroll Total:						\$7,434.09
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$7,434.09

ARDMORE CITY SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/16/2025 - 8/12/2025, PO Range: 3 - 49999, Fund(s): MUNICIPAL/COUNTY TAX LEVY

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
25	3	07/22/2025	85353	Bear Communications, Inc.	Motorola Display/Linc/Sales Tax #021	4,470.00
25	4	07/22/2025	85353	Bear Communications, Inc.	FCC License/District Wide/Sales Tax #021	1,520.00
25	5	08/05/2025	85134	Orion Security Solutions	Hirsch Controller/Tech/Tax Fund	3,284.00
Non-Payroll Total:						\$9,274.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$9,274.00

ARDMORE CITY SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/16/2025 - 8/12/2025, PO Range: 2 - 49999, Fund(s): BOND FUND #37 - 2013
Bond Lease Purchase

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
37	2	07/22/2025	85354	Frontier Waterproofing, Inc.	Waterproofing/Lincoln/Bond Fund 37	83,475.00
37	7	07/22/2025	1948	Vernon's Plumbing Heating & AC Inc.	Install & Labor/Admin AC Units/Bond Fund #37	28,000.00
37	8	07/22/2025	70061	CARRIER ENTERPRISE, LLC	AC Units/Administration/Bond Fund 37	79,412.00
Non-Payroll Total:						\$190,887.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$190,887.00

ARDMORE CITY SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/16/2025 - 8/12/2025, PO Range: 1 - 49999, Fund(s): ENDOWMENTS FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
50	1	08/08/2025	72823	Southern Nazarene University	Ernst Memorial/M. Clark/Endowment Fnd	280.00
50	2	08/08/2025	85367	University of Texas at Arlington	Ernst Memorial/E. Vargas/Endowment	280.00
50	3	08/08/2025	85367	University of Texas at Arlington	Ladies of the Leaf/E. Vargas/Endowment	300.00
50	4	08/08/2025	71640	SOUTHEASTERN OK STATE UNIVERSITY	Ladies of the Leaf/A. Bell/Endowment	500.00
50	5	08/08/2025	84062	Southwestern Oklahoma State Univ	Ladies of the Leaf/D. Alvarez/Endowment	250.00
50	6	08/08/2025	85361	Fort Lewis College	Ladies of the Leaf/A. Hoff/Endowment	500.00
50	7	08/08/2025	33621	UNIVERSITY OF CENTRAL OKLAHOMA	Ernst Memorial/E. Adams/Endowment	280.00
Non-Payroll Total:						\$2,390.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$2,390.00

ARDMORE CITY SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/16/2025 - 8/12/2025, PO Range: 1 - 49999, Fund(s): GIFTS FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
81	1	08/08/2025	84062	Southwestern Oklahoma State Univ	Hoot Gibson/J. Singleton/Gifts Fund	500.00
Non-Payroll Total:						\$500.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$500.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/16/2025 - 8/13/2025, PO Range: 323 - 49999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	323	07/16/2025	1223	VISA	Group Meals/TLE Training/Dist. Wide #007	319.50
					Group Meals - July 21 - Dinner \$29 x 3 = \$87 July 22 - Breakfast \$14 - Lunch \$16 - Dinner \$29 = \$59 x 3 = \$177 July 23 - Breakfast \$14 - Lunch \$16 = \$30 x 3 = \$90 TLE Initial Training CCOSA Building July 21 - July 23, 2025 Oklahoma City, OK. Attending: Brittni Chaney - Jeri Hurt - Rebecca Vaughn	24.89 19.24 36.00 26.37 24.89 19.24 36.00 26.37 24.88 19.24 36.00 26.38
11	324	07/16/2025	100917	Brittni Chaney	Meal Reim/TLE Training/Dist. Wide #007	118.00
					Meal Reim - Brittni Chaney July 21 - Dinner \$29 July 22 - Breakfast \$14 - Lunch \$16 - Dinner \$29 = \$59 July 23 - Breakfast \$14 - Lunch \$16 = \$30 TLE Initial Training CCOSA Building July 21 - July 23, 2025 Oklahoma City, OK. Attending: Brittni Chaney - Jeri Hurt - Rebecca Vaughn	118.00
11	325	07/16/2025	84972	Jeri Hurt	Meal Reim/TLE Training/Dist. Wide #007	118.00
					Meal Reim - Jeri Hurt July 21 - Dinner \$29 July 22 - Breakfast \$14 - Lunch \$16 - Dinner \$29 = \$59 July 23 - Breakfast \$14 - Lunch \$16 = \$30 TLE Initial Training CCOSA Building July 21 - July 23, 2025 Oklahoma City, OK. Attending: Brittni Chaney - Jeri Hurt - Rebecca Vaughn	118.00
11	326	07/16/2025	85351	Rebecca Vaughn	Meal Reim/TLE Training/Dist. Wide #007	118.00
					Meal Reim - Rebecca Vaughn July 21 - Dinner \$29 July 22 - Breakfast \$14 - Lunch \$16 - Dinner \$29 = \$59 July 23 - Breakfast \$14 - Lunch \$16 = \$30 TLE Initial Training CCOSA Building July 21 - July 23, 2025 Oklahoma City, OK. Attending: Brittni Chaney - Jeri Hurt - Rebecca Vaughn	118.00
11	327	07/16/2025	1223	VISA	Hotel Reservation/Transfinder Conf/Transp. Dept.	510.12
					Hotel Reservation - Transfinder Conference Confirmation #97790649 July 21 - July 25, 2025 Houston, TX Attending: Denny Moore & Leslie Keith	510.12

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/16/2025 - 8/13/2025, PO Range: 323 - 49999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount	
11	328	07/16/2025	1223	VISA	Group Meals/Transfinder Conf/Transp. Dept	410.00	
				Group Meals - Transfinder Conference July 21, 2025 - Lunch 22 & Dinner \$33 = \$55 x 2 = \$110 July 22, 2025 - Breakfast - \$20 & Lunch \$22 & Dinner \$33 = \$75 x 2 = \$150 July 23, 2025 - Breakfast - \$20 & Lunch \$22 & Dinner \$33 = \$75 x 2 = \$150 Transfinder Conference Confirmation #97790649 July 21 - July 25, 2025 Houston, TX Attending: Denny Moore & Leslie Keith	11-044-2573-580-000-0000-000-070	07/16/2025	410.00
11	329	07/17/2025	84103	SWEETWATER SOUND	Roland GLC Remote/AMS Piano #133	799.00	
				Roland GLC-Remote Music Tutor Remote Item #SPC258988	11-113-1000-653-100-1170-000-505	07/17/2025	799.00
11	330	07/17/2025	72814	Patricia's Spiritwear	Parking Permits/WR Instr. Budget #123	1,045.00	
				0.035" Hang Tag #16 Burgundy Imprint See Attached Design	11-123-2199-682-000-0000-000-000	08/05/2025	1,045.00
11	331	07/17/2025	1223	VISA	Canon Camera/ADM M. Manley/Tech. Dept.	1,496.00	
				Canon EOR RP Camera 38pc Bundle - Admin Office - Morgan Manley	11-008-2321-653-000-0000-000-052	07/17/2025	1,496.00
11	332	07/17/2025	85159	CI Solutions	Custom RFID Cards/Transp Dept.	3,969.00	
				Custom RFID Cards - Quote Number Q-18862-1 Student RFID Card Stock- Pre-Printed Back	11-044-2720-653-000-0000-000-052	07/17/2025	1,950.00
				Ribbon for Badge Printers	11-044-2720-653-000-0000-000-052	07/17/2025	19.00
					11-044-2720-653-000-0000-000-052	07/17/2025	2,000.00
11	333	07/17/2025	73472	Cardio Partners	AED Machine/Medical/Baseball Athl. #053	1,581.74	
				AED Machine See Attached Quote #QUO-16815-D9X6	11-000-0000-000-000-0000-000-000	07/17/2025	11.42
					11-053-2199-616-819-3300-000-705	07/17/2025	1,570.32
11	334	07/17/2025	32156	ACDA	Membership Fee/AMS Vocal Music #149	125.00	
				Reserve for ACDA Membership - AMS Vocal Music	11-149-1000-810-100-1170-000-505	07/17/2025	125.00
11	335	07/17/2025	84834	J.W. Pepper	Choir Literature/AMS Vocal Music #149	378.00	
				Reserve for Choir Literature	11-149-1000-619-100-1170-000-505	07/17/2025	378.00
11	336	07/17/2025	30778	OkCDA	Practice Tracks/AMS Vocal Music #149	105.00	
				Reserve for All-State Practice Tracks	11-149-1000-619-100-1170-000-505	07/17/2025	105.00
11	337	07/17/2025	67715	PENDER'S MUSIC	Circle of State Packets/AMS Vocal Music #149	592.00	
				Circle the State with Song Music Packets	11-149-1000-619-100-1170-000-505	07/17/2025	394.30
					11-149-1000-619-100-1170-000-505	08/12/2025	197.70
11	338	07/17/2025	533	OSSAA	Entry Fees/AMS Vocal Music #149	300.00	
				Reserve for Contest Entry Fees	11-149-1000-810-100-1170-000-505	07/17/2025	300.00
11	339	07/17/2025	85177	Southeastern Career Apparel, INC.	Choir Apparel/AMS Vocal Music #149	500.00	
				Reserve for Performance Attire	11-149-2199-682-000-0000-000-505	07/17/2025	500.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/16/2025 - 8/13/2025, PO Range: 323 - 49999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	340	07/17/2025	71251	ELIZABETH KLINGER	Accompaniment Fees/AHS Vocal Music #160	450.00
		Reserve for Accompanist Fees	11-160-1000-320-100-3000-000-705		07/17/2025	450.00
11	341	07/17/2025	84834	J.W. Pepper	Choir Literature/AHS Vocal Music #160	1,500.00
		Reserve for Choir Literature	11-160-1000-619-100-3000-000-705		07/17/2025	1,500.00
11	342	07/21/2025	132	CCOSA	Regist. Fee/New Principal Training/Dist. Wide #007	1,800.00
		Registration Fees - Debra Fields, Rebecca Vaughn, Jeri Hurt and Brittini Chaney. Dates: September 16, October 7, November 4 and December 12/2	11-007-2573-860-000-0000-000-110		07/21/2025	450.00
			11-007-2573-860-000-0000-000-110		07/21/2025	450.00
			11-007-2573-860-000-0000-000-120		07/21/2025	450.00
			11-007-2573-860-000-0000-000-135		07/21/2025	450.00
11	343	07/22/2025	67213	ACS - TRANSPORTATION	Reserve for Fuel/SRO/Chickasaw COVID Grant #188	1,000.00
		Reserve for Fuel for SRO Patrol Vehicle to Perform Duties throughout the District.	11-188-2660-344-000-0000-000-052		07/22/2025	1,000.00
11	344	07/22/2025	5102	Staples Advantage	Classroom Supplies/AHS Vocal Music # 160	400.00
		Reserve for Classroom Supplies	11-160-1000-619-100-3000-000-705		07/22/2025	400.00
11	345	07/22/2025	30778	OkCDA	All-State Practice Tracks/AHS Vocal Music #160	210.00
		Reserve for All-State Practice Tracks	11-160-1000-619-100-3000-000-705		07/22/2025	210.00
11	346	07/22/2025	67715	PENDER'S MUSIC	All-State Practice Tracks/AHS Vocal Music #160	834.00
		Reserve for High School all-State Music Packets	11-160-1000-619-100-3000-000-705		07/22/2025	834.00
11	347	07/22/2025	84096	GraceNotes LLC	Sight Reading Subscript/AHS Vocal Music #160	45.00
		Reserve for Sight-Reading Factory Educator Subscription	11-160-1000-653-100-3000-000-705		07/22/2025	45.00
11	348	07/22/2025	85177	Southeastern Career Apparel, INC.	Performance Attire/AHS Vocal Music #160	1,000.00
		Reserve for Performance Attire.	11-160-2199-682-000-0000-000-705		07/22/2025	1,000.00
11	349	07/22/2025	533	OSSAA	Contest Entry Fees/AHS Vocal Music #160	1,000.00
		Reserve for Contest Entry Fees.	11-160-1000-810-100-3000-000-705		07/22/2025	1,000.00
11	350	07/22/2025	71422	Nat'l Assoc. for Music Education	NAFME Membership/L. Johnson/AHS Vocal Music #160	145.00
		Reserve for NAFME Membership - Landon Johnson.	11-160-1000-810-100-3000-000-705		07/22/2025	145.00
11	351	07/22/2025	32156	ACDA	ACDA Membership/L. Johnson/AHS Vocal Music #160	125.00
		Reserve for ACDA Membership- Landon Johnson.	11-160-1000-810-100-3000-000-705		07/22/2025	125.00
11	352	07/22/2025	334	SPREKELMEYER PRINTING CO.	Cumulative Folders/WR Instr. Budget #007	552.00
		Cumulative Folders for New Students	11-007-2199-619-000-0000-000-120		07/22/2025	552.00
11	353	07/22/2025	84355	Robert Payne	Piano Tuning/AHS Piano #165	400.00
		Reserve for Piano Tuning and Maintenance Fees	11-165-1000-431-100-2800-000-705		07/22/2025	400.00

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Options: Year: 2025-2026, Date Range: 7/16/2025 - 8/13/2025, PO Range: 323 - 49999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	354	07/22/2025	85233	Music Teachers National Association	MTNA Membership & Dues/AHS Piano #165	400.00
				Reserve for Piano Tuning and Maintenance Fees	11-165-1000-431-100-2800-000-705 07/22/2025	400.00
11	355	07/22/2025	84834	J.W. Pepper	Piano Literature/AHS Piano #165	455.00
				Reserve for Piano Literature	11-165-1000-641-100-2800-000-705 07/22/2025	455.00
11	356	07/22/2025	70579	ULINE	Tote Box & Metal Detector/AHS Instr. #153	215.62
				S-19500GR Rubbermaid Tote Box - 20 x 15 x 5" = Case of 14Color - Gray See Attached	11-153-2410-619-000-0000-000-705 08/05/2025	215.62
11	357	07/22/2025	84380	Amazon Capital Services	Graduation Honor Cords/AHS Instr. #153	300.00
				Graduation Honor Cords - Ardmore High School	11-153-2199-682-000-0000-000-705 07/22/2025	300.00
11	358	07/22/2025	5102	Staples Advantage	Classroom Supplies/AHS Instr. #153	300.00
				Classroom Supplies	11-153-1000-619-100-0000-000-705 07/22/2025	300.00
11	359	07/22/2025	5102	Staples Advantage	Office Supplies/AHS Instr. Budget #153	500.00
				Office Supplies	11-153-2410-619-000-0000-000-705 07/22/2025	500.00
11	360	07/22/2025	67819	Balfour Scholastics	Reserve for Graduation/AHS Instr. #153	3,000.00
				Reserve for Graduation Cap, Gown, and Tassel	11-153-2199-682-000-0000-000-705 07/22/2025	3,000.00
11	361	07/22/2025	31723	SOUTHERN OKLAHOMA AMBULANCE SERVICE	Ambulance Service/Graduation/AHS Instr. #153	200.00
				Ambulance Standby for AHS Graduation	11-153-2199-341-000-0000-000-705 07/22/2025	200.00
11	362	07/22/2025	1180	NASSP	National Honor Society Fees/AHS Instr. #153	385.00
				National Honor Society Membership	11-153-2199-810-000-0000-000-705 07/22/2025	385.00
11	363	07/22/2025	69397	WESTCO LAMINATOR SERVICE	Laminating Film/CE Instr. #083	184.00
				Laminate Film 1.25 Mil-25"	11-083-2321-619-000-0000-000-110 07/22/2025	184.00
11	364	07/23/2025	85355	Yondr, Inc.	Phone Storage/Admin/Chickasaw COVID 19 Grnt #188	45,281.25
				Yondr Education Package Locking Cell Phone Storage Units with Associated Equipment and Materials - Code to Site. See Attached Quote	11-188-2660-658-000-0000-000-052 07/23/2025	45,281.25
11	366	07/23/2025	84380	Amazon Capital Services	Business Office Supplies	400.00
				Paper	11-007-2511-619-000-0000-000-052 07/23/2025	100.00
				Pens	11-007-2511-619-000-0000-000-052 07/23/2025	300.00
11	367	07/24/2025	1223	VISA	iPhone/S. Emde/#781	803.99
				iPhone 16 Plus 256GB - See attached Quote for LMHP use in Project Respect Grant	11-781-2560-530-000-0000-000-052 07/24/2025	803.99
11	369	07/25/2025	85064	VISA*Staples*	Classroom & Office Supplies/CE Instr. #083	400.00
				Classroom Supplies	11-083-1000-619-100-1050-000-110 07/25/2025	200.00
				Office Supplies	11-083-2410-619-100-1050-000-110 07/25/2025	200.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	370	07/25/2025	5102	Staples Advantage	Classroom & Office Supplies/CE Instr. #083	600.00
				Classroom Supplies	11-083-1000-619-100-1050-000-110 07/25/2025	300.00
				Office Supplies	11-083-2410-619-100-1050-000-110 07/25/2025	300.00
11	371	07/25/2025	247	WALMART COMMUNITY	Classroom & Office Supplies/CE Instr. #083	500.00
				Classroom Supplies	11-083-1000-619-100-1050-000-110 07/25/2025	250.00
				Office Supplies	11-083-2410-619-100-1050-000-110 07/25/2025	250.00
11	372	07/25/2025	84380	Amazon Capital Services	Classroom & Office Supplies/CE Instr. #083	500.00
				Classroom Supplies	11-083-1000-619-100-1050-000-110 07/25/2025	250.00
				Office supplies	11-083-2410-619-100-1050-000-110 07/25/2025	250.00
11	373	07/25/2025	84380	Amazon Capital Services	Laminating Film/CE Instr. #083	338.70
				GBC Ultima Lamination Rolls 1.5 MI 25 X 500 X 1	11-113-1000-619-100-1050-000-125 07/31/2025	338.70
11	374	07/28/2025	67715	PENDER'S MUSIC	Reserve for Band Music/AHS Band	2,200.00
				Reserve for Band Music	11-161-1000-681-100-3000-000-705 07/28/2025	2,200.00
11	375	07/28/2025	66677	ADA MUSIC CENTER, LLC	Reserve for Instrument Repairs/AHS Band	7,000.00
				Reserve for Instrument Repairs	11-161-1000-681-100-3000-000-705 08/07/2025	5,560.00
				Classroom Supplies	11-161-1000-619-100-0000-000-000 08/07/2025	1,440.00
11	376	07/28/2025	533	OSSAA	Reserve for Band Contest Fees/AHS Band	1,000.00
				Reserve for Band Contest Fees	11-161-1000-681-100-3000-000-705 07/28/2025	1,000.00
11	377	07/28/2025	1223	VISA	Reserve for Student Meals & Band Supplies/AHS Band	500.00
				Reserve for Student Meals & Supplies	11-161-2720-516-100-3000-000-705 07/28/2025	500.00
11	378	07/28/2025	247	WALMART COMMUNITY	Reserve for Supplies/AHS Band	100.00
				Reserve for Supplies	11-161-1000-681-100-3000-000-705 07/28/2025	100.00
11	379	07/28/2025	67465	RANDY HURST	Reserve Supplies/Equip/Repairs/AHS Band	1,000.00
				Reserve Supplies & Equipment & Repairs	11-161-1000-681-100-3000-000-070 07/28/2025	989.64
					11-161-1000-681-100-3000-000-705 07/28/2025	10.36
11	380	07/28/2025	5102	Staples Advantage	Reserve for Supplies/AHS Band	100.00
				Reserve for Supplies	11-161-1000-681-100-3000-000-705 07/28/2025	100.00
11	381	07/28/2025	70998	STEVE WEISS MUSIC	Reserve for Percussion Supplies & Equip/Dist. Wide	1,000.00
				Reserve for Percussion Supplies & Equip	11-161-1000-681-100-3000-000-705 07/28/2025	1,000.00
11	382	07/28/2025	72818	Palen Music	Reserve for Instrument Repairs & Supplies/AHS Band	500.00
				Reserve for Instrument Repairs & Supplies	11-161-1000-431-100-3000-000-705 07/28/2025	500.00
11	383	07/28/2025	84380	Amazon Capital Services	Reserve for Classroom Materials/AHS Band	1,600.00
				Reserve for Classroom Materials	11-161-1000-681-100-3000-000-705 07/28/2025	1,600.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	384	07/29/2025	85233	Music Teachers National Association	MTNA Membership & Dues/AHS Piano #165	145.00
				Reserve for MTNA Membership-Landon Johnson	11-165-1000-810-100-2800-000-705	101.00
				State of Oklahoma Dues	11-165-1000-810-100-2800-000-705	44.00
11	385	07/29/2025	65741	LISA CARPENTER	Mileage Reimbursement for travel between sites	250.00
				Fy26 Mileage Reimbursement for District Travel for Lisa Carpenter	11-007-2490-580-000-0000-000-052	250.00
11	386	07/29/2025	200	OKLAHOMA STATE DEPT. OF ED.	reimbursement/district/Project 641	43.32
				Project 641 was charged for an expense that did not apply and was claimed and paid. This is to refund the payment back to the Depart of Ed.	11-000-5600-930-000-0000-000-052	43.32
11	387	07/29/2025	1223	VISA	USPS Certified Postage/DISTRICT WIDE Exp	500.00
				Certified mail postage at the Post Office	11-007-2620-530-000-0000-000-052	500.00
11	388	07/30/2025	5102	Staples Advantage	Office Supplies	35.65
				Staples Reinforced File Pocket 5.25" Expansion, Letter size, Brown	11-007-2511-619-000-0000-000-052	35.65
11	389	07/31/2025	71743	AARON RAY	Fees/Training/Athletics	500.00
				Care & Prevention of Athletic Injuries	11-053-2213-320-000-0000-000-705	500.00
11	390	07/31/2025	3072	ADA CITY SCHOOLS	Fees/All Sports/Athletics	1,165.00
				HS Boys & Girls Track @ Ada	11-053-1000-810-811-3300-000-705	170.00
					11-053-1000-810-812-3300-000-705	170.00
				HS Girls Tennis @ Ada	11-053-1000-810-809-3300-000-705	200.00
				HS Boys Tennis @ Ada	11-053-1000-810-808-3300-000-705	100.00
				MS Boys & Girls Tennis @ Ada	11-053-1000-810-808-1360-000-505	200.00
					11-053-1000-810-809-1360-000-505	100.00
				HS Girls Golf Regional Preview @ Ada	11-053-1000-810-813-3300-000-705	225.00
11	391	07/31/2025	84253	Alcott Middle School	Fees/Track/Athletics	300.00
				MS Boys and Girls Track @ Alcott	11-053-1000-810-811-1360-000-505	150.00
					11-053-1000-810-812-1360-000-505	150.00
11	392	07/31/2025	84427	Bethel Powerlifting	Fees/Powerlifting/Athletics	600.00
				HS/MS Boys and Girls Powerlifting @ Bethel	11-053-1000-810-825-1360-000-505	300.00
					11-053-1000-810-825-3300-000-705	300.00
11	393	07/31/2025	85363	Bishop John Carroll School	Fees/Basketball/Athletics	100.00
				8th Grade Boys & Girls Basketball Tournament @ Bishop J. Carroll School	11-053-1000-810-802-1360-000-505	50.00
					11-053-1000-810-803-1360-000-505	50.00
11	394	07/31/2025	83952	Bridge Creek School	Fees/Track/Athletics	100.00
				HS Boys Track Meet @ Bridge Creek	11-053-1000-810-811-3300-000-705	100.00
11	395	07/31/2025	85318	Savage Homerun Club	Fees/Baseball/Athletics	450.00
				HS Baseball Tournament @ Broken Bow	11-053-1000-810-805-3300-000-705	450.00
11	396	07/31/2025	52302	BYNG Schools Athletics	Fees/Cross Country/Athletics	360.00
				HS/MS Boys & Girls Cross Country @ Byng	11-053-1000-810-814-1360-000-505	180.00
					11-053-1000-810-814-3300-000-705	180.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	397	07/31/2025	51867	CARL ALBERT HIGH SCHOOL	Fees/Tennis/Athletics	200.00
				HS Boys & Girls Tennis @ Carl Albert	11-053-1000-810-808-3300-000-705 07/31/2025	100.00
					11-053-1000-810-809-3300-000-705 07/31/2025	100.00
11	398	07/31/2025	71536	DEER CREEK HIGH SCHOOL	Fees/All Sports/Athletics	700.00
				MS Boys & Girls Basketball	11-053-1000-810-802-1360-000-505 07/31/2025	300.00
				Tournament @ Deer Creek	11-053-1000-810-803-1360-000-505 07/31/2025	300.00
				HS Boys & Girls Cross Country @ Deer Creek	11-053-1000-810-814-3300-000-705 07/31/2025	100.00
11	399	07/31/2025	51587	DEL CITY HIGH SCHOOL	Fees/Wrestling/Athletics	1,300.00
				MS Boys & Girls Wrestling @ Del City	11-053-1000-810-807-1360-000-505 07/31/2025	500.00
				MS All State Wrestling @ Del City	11-053-1000-810-807-1360-000-505 07/31/2025	800.00
11	400	07/31/2025	84984	Dibble Public Schools	Fees/All Sports/Athletics	1,025.00
				HS/MS Boys & Girls Powerlifting @ Dibble	11-053-1000-810-825-1360-000-505 07/31/2025	300.00
					11-053-1000-810-825-3300-000-705 07/31/2025	300.00
				MS Baseball Tournament @ Dibble	11-053-1000-810-805-1360-000-505 07/31/2025	200.00
				HS Baseball Tournament @ Dibble	11-053-1000-810-805-3300-000-705 07/31/2025	225.00
11	401	07/31/2025	613	DICKSON SCHOOLS	Fees/All Sports/Athletics	830.00
				HS/MS Boys & Girls Cross Country @ Dickson	11-053-1000-810-814-1360-000-505 07/31/2025	180.00
					11-053-1000-810-814-3300-000-705 07/31/2025	180.00
				MS Boys & Girls Track @ Dickson	11-053-1000-810-811-1360-000-505 07/31/2025	160.00
					11-053-1000-810-812-1360-000-505 07/31/2025	160.00
				HS Boys Golf @ Dickson	11-053-1000-810-813-3300-000-705 07/31/2025	150.00
11	402	07/31/2025	30051	DUNCAN HIGH SCHOOL	Fees/All Sports/Athletics	3,195.00
				HS Baseball Tournament @ Duncan	11-053-1000-810-805-3300-000-705 07/31/2025	300.00
				HS Boys & Girls Track @ Duncan	11-053-1000-810-811-3300-000-705 07/31/2025	200.00
					11-053-1000-810-812-3300-000-705 07/31/2025	200.00
				HS Boys & Girls Tennis @ Duncan	11-053-1000-810-808-3300-000-705 07/31/2025	180.00
					11-053-1000-810-809-3300-000-705 07/31/2025	180.00
				HS Boys & Girls Tennis 5A Championships @ Duncan	11-053-1000-810-808-3300-000-705 07/31/2025	220.00
					11-053-1000-810-809-3300-000-705 07/31/2025	220.00
				MS Boys & Girls JV Tennis Tournament @ Duncan	11-053-1000-810-808-3300-000-705 07/31/2025	180.00
					11-053-1000-810-809-3300-000-705 07/31/2025	180.00
				MS Boys & Girls Tennis @ Duncan	11-053-1000-810-808-1360-000-505 07/31/2025	180.00
					11-053-1000-810-809-1360-000-505 07/31/2025	180.00
				MS Golf Tournament @ Duncan	11-053-1000-810-813-1360-000-505 07/31/2025	175.00
				HS Girl Golf State Preview @ Duncan	11-053-1000-810-813-3300-000-705 07/31/2025	250.00
				HS Boys Golf Tournament @ Duncan	11-053-1000-810-813-3300-000-705 07/31/2025	350.00
				HS Girls Southern OK Girls Invitational @ Duncan	11-053-1000-810-813-3300-000-705 07/31/2025	200.00
11	403	07/31/2025	83986	Durant High School	Fees/All Sports/Athletics	550.00
				HS Boys & Girls Tennis @ Durant	11-053-1000-810-808-3300-000-705 07/31/2025	200.00
					11-053-1000-810-809-3300-000-705 07/31/2025	200.00
				HS Girls Golf @ Durant	11-053-1000-810-813-3300-000-705 07/31/2025	150.00
11	404	07/31/2025	84428	El Reno Quarterback Club	Fees/Powerlifting/Athletics	800.00
				HS/MS Boys & Girls Powerlifting @ El Reno	11-053-1000-810-825-1360-000-505 07/31/2025	400.00
					11-053-1000-810-825-3300-000-705 07/31/2025	400.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	405	07/31/2025	84420	Elgin High School	Fees/All Sports/Athletics	950.00
				MS Boys & Girls Wrestling Tournament @ Elgin	11-053-1000-810-807-1360-000-505 07/31/2025	600.00
				MS Boys & Girls Cross Country @ Elgin	11-053-1000-810-814-1360-000-505 07/31/2025	150.00
				HS Girls & Boys Cross Country @ Elgin	11-053-1000-810-814-3300-000-705 07/31/2025	200.00
11	406	07/31/2025	73340	Enduro Timing Services, LLC	Fees/Track/Athletics	2,360.00
				MS Girls & Boys Track	11-053-1000-810-811-1360-000-505 07/31/2025	590.00
					11-053-1000-810-812-1360-000-505 07/31/2025	590.00
				HS Girls & Boys Track	11-053-1000-810-811-3300-000-705 07/31/2025	590.00
					11-053-1000-810-812-3300-000-705 07/31/2025	590.00
11	407	07/31/2025	85263	Frisco ISD	Fees/Wrestling/Athletics	250.00
				HS Boys & Girls JV Wrestling Tournament @ Frisco	11-053-1000-810-807-3300-000-705 07/31/2025	250.00
11	408	07/31/2025	73356	Gainesville Athletic Booster Club	Fees/Basketball/Athletics	150.00
				9th Grade Boys Basketball Tournament @ Gainesville	11-053-1000-810-802-3300-000-705 07/31/2025	150.00
11	409	07/31/2025	52323	GUTHRIE HIGH SCHOOL	Fees/All Sports/Athletics	927.00
				HS Boys & Girls Tennis @ Guthrie	11-053-1000-810-808-3300-000-705 07/31/2025	100.00
					11-053-1000-810-809-3300-000-705 07/31/2025	100.00
				HS JV Boys & Girls Tennis @ Guthrie	11-053-1000-810-808-3300-000-705 07/31/2025	90.00
					11-053-1000-810-809-3300-000-705 07/31/2025	90.00
				MS Boys & Girls Tennis @ Guthrie	11-053-1000-810-808-1360-000-505 07/31/2025	100.00
					11-053-1000-810-809-1360-000-505 07/31/2025	100.00
				HS Boys Golf @ Guthrie	11-053-1000-810-813-3300-000-705 07/31/2025	347.00
11	410	07/31/2025	84547	Jerry Bostic	Fees/Basketball/Athletics	100.00
				Middle School Basketball Official Assigner	11-053-1000-810-802-1360-000-505 07/31/2025	50.00
					11-053-1000-810-803-1360-000-505 07/31/2025	50.00
11	411	07/31/2025	31035	NEWCASTLE SCHOOLS	Fees/All Sports/Athletics	1,000.00
				MS Boys & Girls Wrestling Tournament @ Newcastle	11-053-1000-810-807-1360-000-505 07/31/2025	500.00
				HS/MS Boys & Girls Cross Country @ Newcastle	11-053-1000-810-814-1360-000-505 07/31/2025	200.00
					11-053-1000-810-814-3300-000-705 07/31/2025	200.00
				MS Boys & Girls Cross Country @ Newcastle	11-053-1000-810-814-1360-000-505 07/31/2025	100.00
11	412	07/31/2025	85288	Jones Public Schools	Fees/Powerlifting/Athletics	600.00
				HS/MS Boys and Girls Powerlifting @ Jones	11-053-1000-810-825-1360-000-505 07/31/2025	300.00
					11-053-1000-810-825-3300-000-705 07/31/2025	300.00
11	413	07/31/2025	84443	Judy Roberts	Fees/Baseball/Athletics	800.00
				High School/Middle School Softball Officials - Fall 2024 (FY26)	11-053-1000-343-806-1360-000-505 07/31/2025	200.00
					11-053-1000-343-806-3300-000-705 07/31/2025	200.00
				High School/Middle School Baseball Officials - Spring 2025 (FY26)	11-053-1000-343-805-1360-000-505 07/31/2025	200.00
					11-053-1000-343-805-3300-000-705 07/31/2025	200.00
11	414	07/31/2025	70783	JUSTIN WINSCHHEL	Fees/Basketball/Athletics	225.00
				HS Boys & Girls Basketball Official Scheduler	11-053-1000-343-802-3300-000-705 07/31/2025	112.50
					11-053-1000-343-803-3300-000-705 07/31/2025	112.50
11	415	07/31/2025	53200	LAKEVIEW GOLF COURSE	Fees/Golf/Athletics	900.00
				School Fees - Lakeview Golf Course	11-053-1000-810-813-3300-000-705 07/31/2025	700.00
				Range Fees - Lakeview Golf Course	11-053-1000-810-813-3300-000-705 07/31/2025	200.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	416	07/31/2025	73130	Lexington Public Schools	Fees/All Sports/Athletics	460.00
				HS Boys and Girls Wrestling Tournament @ Lexington	11-053-1000-810-807-3300-000-705 07/31/2025	310.00
				9th Grade Boys Basketball @ Lexington	11-053-1000-810-805-3300-000-705 07/31/2025	150.00
11	417	07/31/2025	66496	LONE GROVE ATHLETIC DEPT	Fees/Golf/Athletics	350.00
				HS Boys Golf Tournament @ Lone Grove	11-053-1000-810-813-3300-000-705 07/31/2025	350.00
11	418	07/31/2025	84417	Macarthur Girls Golf	Fees/Golf/Athletics	175.00
				HS Girls Golf Tournament @ Macarthur 3/24/2025	11-053-1000-810-813-3300-000-705 07/31/2025	175.00
11	419	07/31/2025	51069	MARLOW HIGH SCHOOL	Fees/Wrestling/Athletics	600.00
				HS Boys & Girls Wrestling Tournament @ Marlow	11-053-1000-810-807-3300-000-705 07/31/2025	300.00
				MS Boys & Girls Wrestling Tournament @ Marlow	11-053-1000-810-807-1360-000-505 07/31/2025	300.00
11	420	07/31/2025	1788	MCALESTER PUBLIC SCHOOLS	Fees/Golf/Athletics	250.00
				HS Boys Golf Tournament @ McAlester	11-053-1000-810-813-3300-000-705 07/31/2025	250.00
11	421	07/31/2025	51640	MOORE HIGH SCHOOL	Fees/Basketball/Athletics	250.00
				HS/MS Boys & Girls Cross Country @ Moore	11-053-1000-810-814-1360-000-505 07/31/2025	125.00
					11-053-1000-810-814-3300-000-705 07/31/2025	125.00
11	422	07/31/2025	83966	Midwest City High School	Fees/Wrestling/Athletics	250.00
				HS Boys & Girls Wrestling Tournament	11-053-1000-810-807-3300-000-705 07/31/2025	250.00
11	424	07/31/2025	66796	NOBLE PUBLIC SCHOOLS	Fees/Soccer/Athletics	500.00
				HS Boys Soccer @ Noble	11-053-1000-810-821-3300-000-705 07/31/2025	250.00
				HS Girls Soccer @ Noble	11-053-1000-810-822-3300-000-705 07/31/2025	250.00
11	425	07/31/2025	34032	MIDWESTERN WRESTLING CONFERENCE	Fees/Wrestling/Athletics	600.00
				Boys Wrestling @ Midwestern Wrestling	11-053-1000-810-807-1360-000-505 07/31/2025	200.00
					11-053-1000-810-807-3300-000-705 07/31/2025	200.00
				Girls Wrestling & Midwestern Wrestling	11-053-1000-810-807-1360-000-505 07/31/2025	100.00
					11-053-1000-810-807-3300-000-705 07/31/2025	100.00
11	426	07/31/2025	51668	NORMAN HIGH SCHOOL	Fees/All Sports/Athletics	1,100.00
				HS Boys and Girls Wrestling Tournament @ Norman	11-053-1000-810-807-3300-000-705 07/31/2025	550.00
				HS Boys & Girls Track @ Norman	11-053-1000-810-811-3300-000-705 07/31/2025	275.00
					11-053-1000-810-812-3300-000-705 07/31/2025	275.00
11	427	07/31/2025	84195	OBU	Fees/Cross Country/Athletics	350.00
				MS Cross Country @ OBU	11-053-1000-810-814-1360-000-505 07/31/2025	150.00
				HS Cross Country @ OBU	11-053-1000-810-814-3300-000-705 07/31/2025	200.00
11	428	07/31/2025	84531	Oklahoma Girls Powerlifting Assoc.	Fees/Powerlifting/Athletics	280.00
				HS & MS Girls Powerlifting @ Regionals	11-053-1000-810-825-1360-000-505 07/31/2025	75.00
					11-053-1000-810-825-3300-000-705 07/31/2025	75.00
				HS & MS Girls Powerlifting @ State	11-053-1000-810-825-1360-000-505 07/31/2025	50.00
					11-053-1000-810-825-3300-000-705 07/31/2025	50.00
				HS/MS Girls Powerlifting Fee	11-053-1000-810-825-1360-000-505 07/31/2025	15.00
					11-053-1000-810-825-3300-000-705 07/31/2025	15.00
11	429	07/31/2025	73308	OSCA	Fees/Soccer/Athletics	100.00
				Membership for Boys and Girls Soccer	11-053-1000-810-821-3300-000-705 07/31/2025	50.00
					11-053-1000-810-822-3300-000-705 07/31/2025	50.00

ARDMORE CITY SCHOOLS

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	430	07/31/2025	52521	PAULS VALLEY ATHLETIC DEPT	Fees/Wrestling/Athletics	800.00
				HS Boys and Girls Wrestling Tournament @ Pauls Valley	11-053-1000-810-807-3300-000-705 07/31/2025	250.00
				HS JV Boys & Girls Tennis @ Pauls Valley	11-053-1000-810-808-3300-000-705 07/31/2025	200.00
					11-053-1000-810-809-3300-000-705 07/31/2025	200.00
				MS Baseball Tournament	11-053-1000-810-805-1360-000-505 07/31/2025	150.00
11	431	07/31/2025	30046	PLAINVIEW ATHLETIC DEPARTMENT	Fees/All Sports/Athletics	1,265.00
				HS Girls & Boys Track @ Plainview	11-053-1000-810-811-3300-000-705 07/31/2025	170.00
					11-053-1000-810-812-3300-000-705 07/31/2025	170.00
				HS Boys & Girls Golf @ Plainview	11-053-1000-810-813-3300-000-705 07/31/2025	550.00
				MS Boys & Girls Track @ Plainview	11-053-1000-810-811-1360-000-505 07/31/2025	100.00
					11-053-1000-810-812-1360-000-505 07/31/2025	100.00
				MS Boys & Girls Golf @ Plainview	11-053-1000-810-813-1360-000-505 07/31/2025	175.00
11	432	07/31/2025	84320	POTEAU HIGH SCHOOL	Fees/Golf/Athletics	400.00
				HS Girls & Boys Golf Tournament @ Poteau	11-053-1000-810-813-3300-000-705 07/31/2025	400.00
11	433	07/31/2025	72640	Putnam City West High School	Fees/Wrestling/Athletics	500.00
				HS/MS Boys & Girls Wrestling Tournament @ Putnam City West	11-053-1000-810-807-1360-000-505 07/31/2025	250.00
					11-053-1000-810-807-3300-000-705 07/31/2025	250.00
11	434	07/31/2025	84455	Red Card Jungle LLC	Fees/Soccer/Athletics	250.00
				HS Varsity Soccer Officials Assignor	11-053-1000-343-821-3300-000-705 07/31/2025	125.00
					11-053-1000-343-822-3300-000-705 07/31/2025	125.00
11	435	07/31/2025	52228	SHAWNEE HIGH SCHOOL	Fees/Tennis/Athletics	750.00
				HS Boys Tennis @ Shawnee	11-053-1000-810-808-3300-000-705 07/31/2025	200.00
				HS Girls Tennis @ Shawnee	11-053-1000-810-809-3300-000-705 07/31/2025	200.00
				MS Boys & Girls Tennis @ Shawnee	11-053-1000-810-808-1360-000-505 07/31/2025	175.00
					11-053-1000-810-809-1360-000-505 07/31/2025	175.00
11	436	07/31/2025	31723	SOUTHERN OKLAHOMA AMBULANCE SERVICE	Ambulance Svc & Training/Football/Athletics	2,400.00
				Ambulance stand by at all home football games	11-053-2199-341-801-3300-000-705 07/31/2025	2,400.00
11	437	07/31/2025	51674	SULPHUR SCHOOLS	Fees/Golf/Athletics	150.00
				HS Boys Golf	11-053-1000-810-813-3300-000-705 07/31/2025	150.00
11	438	07/31/2025	67870	TECUMSEH HIGH SCHOOL	Fees/Tennis/Athletics	180.00
				HS Boys Tennis @ Tecumseh	11-053-1000-810-808-3300-000-705 07/31/2025	90.00
				HS Girls Tennis @ Tecumseh	11-053-1000-810-809-3300-000-705 07/31/2025	90.00
11	439	07/31/2025	84418	Tishomingo Public Schools	Fees/All Sports/Athletics	680.00
				HS Boys and Girls Powerlifting @ Tishomingo	11-053-1000-810-825-3300-000-705 07/31/2025	300.00
				MS Boys and Girls Powerlifting @ Tishomingo	11-053-1000-810-825-1360-000-505 07/31/2025	300.00
				HS Girls Summer Softball	11-053-1000-810-806-3300-000-705 07/31/2025	80.00
11	440	07/31/2025	3586	TURNER SCHOOLS	Fees/Golf/Athletics	350.00
				HS & MS Boys Golf Tournament @ Turner	11-053-1000-810-813-1360-000-505 07/31/2025	150.00
					11-053-1000-810-813-3300-000-705 07/31/2025	200.00
11	441	07/31/2025	1223	VISA	Fees/All Sports/Athletics	750.00
				HS/MS Boys and Girls Wrestling Tournament	11-053-1000-810-807-1360-000-505 07/31/2025	375.00
					11-053-1000-810-807-3300-000-705 07/31/2025	375.00
11	442	07/31/2025	72667	VYPE - Trinity Media Group	Ads/All Sports/Athletics	1,890.00
				State Program Ads for All Sports	11-053-2560-540-819-3300-000-705 08/05/2025	1,890.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	443	07/31/2025	51060	WESTERN HEIGHTS HIGH SCHOOL	Fees/Tennis/Athletics	190.00
				HS Boys & Girls Tennis @ Western Heights	11-053-1000-810-808-3300-000-705 07/31/2025	95.00
					11-053-1000-810-809-3300-000-705 07/31/2025	95.00
11	444	07/31/2025	69865	Westmoore Wrestling Booster Club	Fees/Wrestling/Athletics	400.00
				MS Boys and Girls Wrestling Tournament @ Westmoore	11-053-1000-810-807-1360-000-505 07/31/2025	400.00
11	445	07/31/2025	84380	Amazon Capital Services	Classroom & Office Supplies/Linc. Instr. #113	250.00
				Classroom Supplies	11-113-1000-619-100-1050-000-125 07/31/2025	125.00
				Office Supplies	11-113-2410-619-100-1050-000-125 07/31/2025	125.00
11	446	07/31/2025	247	WALMART COMMUNITY	Classroom & Office Supplies/Linc. Instr. #113	350.00
				Classroom Supplies	11-113-1000-619-100-1050-000-125 07/31/2025	175.00
				Office Supplies	11-113-2410-619-100-1050-000-125 07/31/2025	175.00
11	447	07/31/2025	2984	HOBBY LOBBY # 15	Classroom & Office Supplies/Linc. Instr. #113	100.00
				Classroom Supplies	11-113-1000-619-100-1050-000-125 07/31/2025	50.00
				Office Supplies	11-113-2410-619-100-1050-000-125 07/31/2025	50.00
11	448	07/31/2025	85064	VISA*Staples*	Classroom & Office Supplies/Linc. Instr. #113	250.00
				Classroom Supplies	11-113-1000-619-100-1050-000-125 07/31/2025	125.00
				Office Supplies	11-113-2410-619-100-1050-000-125 07/31/2025	125.00
11	449	07/31/2025	5102	Staples Advantage	Classroom & Office Supplies/Linc. Instr. #113	250.00
				Classroom Supplies	11-113-1000-619-100-1050-000-125 07/31/2025	125.00
				Office Supplies	11-113-2410-619-100-1050-000-125 07/31/2025	125.00
11	450	07/31/2025	5102	Staples Advantage	Classroom & Office Supplies/Jeff Instr. #103	2,000.00
				Classroom Office Supplies	11-103-1000-619-100-1050-000-120 07/31/2025	1,000.00
				Office Supplies	11-103-2410-619-100-1050-000-120 07/31/2025	1,000.00
11	451	07/31/2025	69862	OKLAHOMA STRINGS & WINDS, INC.	Reserve for Instruments & Repairs/AHS Strings	2,000.00
				Reserve for Instruments & Repairs/AHS Strings	11-162-1000-619-100-3000-000-705 07/31/2025	2,000.00
11	452	07/31/2025	5102	Staples Advantage	Reserve for Supplies/FED Prog/Dist. Wide	1,000.00
				Reserve for Office supplies for Federal Programs Department FY26	11-007-2340-619-000-0000-000-052 07/31/2025	1,000.00
11	453	07/31/2025	30697	MADILL HIGH SCHOOL	Fees/All Sports/Athletics	1,810.00
				HS Cross Country @ Madill	11-053-1000-810-814-3300-000-705 07/31/2025	200.00
				MS Cross Country @ Madill	11-053-1000-810-814-1360-000-505 07/31/2025	200.00
				HS Boys & Girls Track @ Madill	11-053-1000-810-811-3300-000-705 07/31/2025	85.00
					11-053-1000-810-812-3300-000-705 07/31/2025	85.00
				HS Baseball Tournament @ Madill	11-053-1000-810-805-3300-000-705 07/31/2025	300.00
				MS Boys & Girls Wrestling @ Madill	11-053-1000-810-807-1360-000-505 07/31/2025	350.00
				HS Boys & Girls Wrestling @ Madill	11-053-1000-810-807-3300-000-705 07/31/2025	350.00
				MS Boys & Girls Track	11-053-1000-810-811-1360-000-505 07/31/2025	120.00
					11-053-1000-810-812-1360-000-505 07/31/2025	120.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	454	07/31/2025	84324	Frey Scientific	Science Classroom Mtrl's/AHS/Instr. #153	609.42
				Frey Scientific Choice Plain Injected Preserved Earthwork, 8 to 10 Inches, Pack of 100Item #597258	11-153-1000-619-100-5000-000-705 07/31/2025	277.78
				Frey Choice Preserved Grasshoppers - Tracheal Injection - Pail of 100Item #597357	11-153-1000-619-100-5000-000-705 07/31/2025	331.64
11	455	07/31/2025	247	WALMART COMMUNITY	Science Classroom Mtrl's/AHS/Instr. #153	256.71
				Classroom Supplies	11-153-1000-619-100-5000-000-705 07/31/2025	256.71
11	456	07/31/2025	84207	FLINN SCIENTIFIC	Student Lab Kit/AHS/Instr. #153	260.80
				AIDS - Transfer of Body Fluids Kit - Student Laboratory KitItem# AB1210	11-153-1000-619-100-5000-000-705 07/31/2025	260.80
11	457	07/31/2025	84380	Amazon Capital Services	Science Classroom Mtrl's/AHS/Instr. #153	245.60
				Classroom Supplies	11-153-1000-619-100-5000-000-705 07/31/2025	245.60
11	458	07/31/2025	85359	Bio Company, Inc.	Science Classroom Mtrl's/AHS/Instr. #153	1,589.20
				100 Fetal Pigs	11-153-1000-619-100-5000-000-705 07/31/2025	755.00
				10 Specimen Bulk Kit (Large)	11-153-1000-619-100-5000-000-705 07/31/2025	834.20
11	459	07/31/2025	85358	Cloud City Drones, LLC	AeroSpace Mtrl's/AHS/Aeronautics Grant #167	304.85
				DJI Avata 2 ESC Board Module	11-167-1000-619-100-5000-000-705 07/31/2025	195.91
				Thermal Conductive Glue Single Tube 10g	11-167-1000-619-100-5000-000-705 07/31/2025	10.95
				Precision 50W Digital Display Solder Station with Auto Sleep	11-167-1000-619-100-5000-000-705 07/31/2025	59.99
				Precision Electronics Screwdriver Tool Kit (22-in-1)	11-167-1000-619-100-5000-000-705 07/31/2025	38.00
11	460	07/31/2025	1223	VISA	Group Meals/New Principal Training/Dist. Wide	400.00
				Group Meals - New Principal Training Sept. 16 - Four Meals x \$25 = \$100	11-007-2573-580-000-0000-000-110 07/31/2025	100.00
				Oct. 07 - Four Meals x \$25 = \$100	11-007-2573-580-000-0000-000-110 07/31/2025	100.00
				Nov. 04- Four Meals x \$25 = \$100	11-007-2573-580-000-0000-000-120 07/31/2025	100.00
				Dec. 02 - Four Meals x \$25 = \$100 Attending: Rebecca Vaughn, Jeri Hurt, Debra Fields and Brittni Chaney	11-007-2573-580-000-0000-000-135 07/31/2025	100.00
11	461	07/31/2025	85351	Rebecca Vaughn	Meal/New Principal Training/Dist. Wide	100.00
				Meals - New Principal Training Sept. 16 - \$25 Oct. 07 - \$25 Nov. 04- \$25 Dec. 02 - \$25 Attending: Rebecca Vaughn	11-007-2573-580-000-0000-000-110 07/31/2025	100.00
11	462	07/31/2025	84972	Jeri Hurt	Meal/New Principal Training/Dist. Wide	100.00
				Meals - New Principal Training Sept. 16 - \$25 Oct. 07 - \$25 Nov. 04- \$25 Dec. 02 - \$25 Attending: Jeri Hurt	11-007-2573-580-000-0000-000-120 07/31/2025	100.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	463	07/31/2025	100917	Brittni Chaney	Meal/New Principal Training/Dist. Wide	100.00
				Meals - New Principal Training Sept. 16 - \$25Oct. 07 - \$25Nov. 04-\$25Dec. 02 - \$25Attending: Brittni Chaney	11-007-2573-580-000-0000-000-135	100.00
11	464	07/31/2025	65708	DEBRA FIELDS	Meal/New Principal Training/Dist. Wide	100.00
				Meals - New Principal Training Sept. 16 - \$25Oct. 07 - \$25Nov. 04-\$25Dec. 02 - \$25Attending: Debra Fields	11-007-2573-580-000-0000-000-110	100.00
11	465	07/31/2025	84762	The Parent Institute	Renewal Subscription for PFE/Title I PFE #511	2,683.20
				Renewal of Subscription for PFE Electronic Newsletters.	11-511-2194-642-494-0000-000-110 11-511-2194-642-494-0000-000-120 11-511-2194-642-494-0000-000-125 11-511-2194-642-494-0000-000-135 11-511-2194-642-494-0000-000-505 11-511-2194-642-494-0000-000-705	447.20 447.20 447.20 447.20 447.20 447.20
11	466	07/31/2025	1223	VISA	Reserve for Clothing/Homeless/Title I Set-Aside	3,000.00
				Reserve for School Clothing items for qualified homeless students. TJ Maxx - JC Penny, etc.	11-511-2199-682-494-0000-000-052	3,000.00
11	467	07/31/2025	67213	ACS - TRANSPORTATION	Fuel Cost/MV Students/Title I MV Set-Aside #511	2,500.00
				Reserve for Fuel Costs to Transport MV Students to/from School of Origin Via Alternate Transportation	11-511-2740-625-423-0000-000-052	2,500.00
11	468	07/31/2025	83963	Yukon HS Athletics	Fees/Wrestling/Athletics	250.00
				HS/MS Boys and Girls Wrestling Tournament @ Yukon	11-053-1000-810-807-1360-000-505 11-053-1000-810-807-3300-000-705	100.00 150.00
11	469	07/31/2025	1223	VISA	Reserve for Clothing/Homeless/Title IX #596	5,000.00
				Reserve for Clothing/Homeless/Title IX #596	11-596-2199-682-425-0000-000-052	5,000.00
11	470	07/31/2025	67819	Balfour Scholastics	MV Graduation Items/Title IX #596	1,500.00
				Reserve for MV Senior Student's Graduation Items to be able to Fully Participate in Graduation: Cap, Gown, tassel and announcements	11-596-2199-682-425-0000-000-052	1,500.00
11	471	07/31/2025	70069	ANGELA MYERS, DBA VIVA PHOTOGRAPHY	Reserve for School Pictures/Title IX #596	250.00
				Reserve for payment of school picture charges for qualified McKinney/Vento Students.	11-596-2490-619-425-0000-000-052	250.00
11	472	07/31/2025	54069	Ardmore City Schools Activity Fund	Activity Fees/McKinney Vento/Title IX #596	250.00
				Reserve for MV Students to Attend Activity to Full Participate in School	11-596-2199-810-425-0000-000-052	250.00
11	473	07/31/2025	1223	VISA	Reserve for Stage Rights/Materials/AHS Musical	5,800.00
				Reserve for Stage Rights & Materials	11-172-1000-681-100-3000-000-705	5,800.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	474	07/31/2025	71251	ELIZABETH KLINGER	Accompaniment Fees/AHS/Musical #172	200.00
		Keyboard Player for 2025 - 2025 Musical	11-172-1000-320-100-3000-000-705		07/31/2025	200.00
11	475	08/04/2025	85364	Norseman Defense Tech	Reserve for Parts and Supplies	20,000.00
		Reserve for Parts and Supplies (computers, printers, peripherals, cables,)	11-008-2230-653-000-0000-000-052		08/04/2025	20,000.00
11	476	08/04/2025	100611	Cayden Ellen Moreno	Mileage Reimbursement for Travel Between Sites	450.00
		Mileage Reimbursement - Cayden Moreno FY26	11-156-1000-580-100-0000-000-705		08/04/2025	450.00
11	477	08/04/2025	100557	Hailey Marie Geren	Mileage Reimbursement for Travel Between Sites	450.00
		Mileage Reimbursement - Hailey Geren FY26	11-156-1000-580-100-0000-000-705		08/04/2025	450.00
11	478	08/04/2025	100173	Thomas J Tolbert	Mileage Reimbursement for Travel Between Sites	450.00
		Mileage Reimbursement - Thomas Tolbert FY26	11-156-1000-580-100-0000-000-705		08/04/2025	450.00
11	479	08/04/2025	72531	Johnathan Moreno	Mileage Reimbursement for Travel Between Sites	450.00
		Mileage Reimbursement - Johnathan Moreno FY26	11-156-1000-580-100-0000-000-705		08/04/2025	450.00
11	480	08/05/2025	70058	BLUSOURCE	SCR PPRT 18" Backpacks 1780	4,049.20
		18" School Supply Backpacks	11-563-2199-619-000-0000-000-052		08/05/2025	4,009.20
		Screen Printing Fee	11-563-2199-619-000-0000-000-052		08/05/2025	40.00
11	481	08/05/2025	5102	Staples Advantage	2" Better Binders/ESC/JOM 563 School Supplies	1,052.25
		23" 3-Ring Better Binder, D-Ring, White (ST55873-CC)	11-563-1000-619-100-0000-000-052		08/05/2025	752.25
		School Supplies	11-563-1000-619-100-0000-000-052		08/05/2025	300.00
11	482	08/05/2025	31152	EDMOND NORTH HIGH SCHOOL	HS/JH Boys Wrestling Tournament	500.00
		HS Boys Wrestling Tournament	11-053-1000-810-807-3300-000-705		08/05/2025	250.00
		JH Boys Wrestling Tournament	11-053-1000-810-807-1360-000-505		08/05/2025	250.00
11	483	08/05/2025	71257	SOUTHMOORE HIGH SCHOOL	Wrestling Tournament	700.00
		HS Boys Wrestling Tournament	11-053-1000-810-807-3300-000-705		08/05/2025	200.00
		HS Girls Wrestling Tournament	11-053-1000-810-807-3300-000-705		08/05/2025	150.00
		JH Boys Wrestling Tournament	11-053-1000-810-807-1360-000-505		08/05/2025	200.00
		JH Girls	11-053-1000-810-807-1360-000-505		08/05/2025	150.00
11	484	08/05/2025	51069	MARLOW HIGH SCHOOL	Wrestling Tournament	700.00
		HS Boys Wrestling	11-053-1000-810-807-3300-000-705		08/05/2025	200.00
		HS Girls Wrestling Tournament	11-053-1000-810-807-3300-000-705		08/05/2025	150.00
		JH Boys Wrestling Tournament	11-053-1000-810-807-1360-000-505		08/05/2025	200.00
		JH Girls Wrestling Tournament	11-053-1000-810-807-1360-000-505		08/05/2025	150.00
11	485	08/05/2025	84512	Altus High School	Wrestling Tournament	600.00
		HS Boys Wrestling Tournament	11-053-1000-810-807-3300-000-705		08/05/2025	600.00
11	486	08/05/2025	72527	MUSTANG HIGH SCHOOL	Wrestling Tournament	300.00
		HS Girls Wrestling Tournament	11-053-1000-810-807-3300-000-705		08/05/2025	150.00
		JH Girls Wrestling Tournament	11-053-1000-810-807-1360-000-505		08/05/2025	150.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/16/2025 - 8/13/2025, PO Range: 323 - 49999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	487	08/05/2025	84380	Amazon Capital Services	Principal Desk	1,315.84
				Rolling Desk -		
			11-007-2410-651-000-0000-000-110		08/05/2025	179.98
			11-007-2410-651-000-0000-000-120		08/05/2025	179.98
			11-007-2410-651-000-0000-000-125		08/05/2025	179.98
			11-007-2410-651-000-0000-000-135		08/05/2025	179.98
			11-007-2410-651-000-0000-000-505		08/05/2025	179.98
			11-007-2410-651-000-0000-000-705		08/05/2025	269.97
			11-007-2410-651-000-0000-000-715		08/05/2025	145.97
11	488	08/05/2025	126	QSpeaksLife	Speaker for Convocation on 8-7-2025	1,200.00
				Quinton Jones - Convocation Speaker		
			11-007-2213-359-000-0000-000-052		08/05/2025	1,200.00
11	489	08/05/2025	100567	Kristi Maxwell	Mileage reimbursement	119.00
				Mileage reimbursement for K Maxwell to attend LMHP Orientation/training for Project Respect on Aug 6, 2025 in Norman, OK 170 miles round trip		
			11-781-2573-580-000-0000-000-052		08/05/2025	119.00
11	490	08/05/2025	66102	SCHOOL SPECIALTY	Classroom Supplies/Will Rogers/General	1,192.52
				Construction Paper and Bulletin Board Paper needed for Classrooms and instructional supplies		
			11-123-1000-619-100-1050-000-135		08/12/2025	1,192.52
11	491	08/05/2025	66256	USI EDUCATION SALES	Classroom Supplies/Will Rogers/General	969.47
				Standard Gloss Laminating Film		
			11-123-1000-619-100-1050-000-135		08/05/2025	969.47
11	492	08/06/2025	5102	Staples Advantage	Classroom Supplies/Will Rogers/Instr.	500.00
				Office Supplies		
			11-123-2410-619-000-0000-000-135		08/06/2025	250.00
				Classroom Supplies		
			11-123-1000-619-100-1050-000-135		08/06/2025	250.00
11	493	08/06/2025	247	WALMART COMMUNITY	Classroom Supplies/Will Rogers/General	500.00
				Office Supplies		
			11-123-2410-619-000-0000-000-135		08/06/2025	250.00
				Classroom Supplies		
			11-123-1000-619-100-1050-000-135		08/06/2025	250.00
11	494	08/06/2025	73415	Nickie Henson, LLC	Sign/CE/instructional	135.00
				Welcome Back Sign		
			11-083-1000-619-100-1050-000-110		08/06/2025	135.00
11	495	08/06/2025	72502	OKSPRA	Institutional Membership/Admin/Dist. Wide #007	200.00
				OKSPRA Institutional Membership		
			11-007-2319-811-000-0000-000-052		08/06/2025	200.00
11	496	08/06/2025	85307	NSPRA	School District Membership/Admin/Dist. Wide #007	295.00
				NSSPRA School District Membership		
			11-007-2319-811-000-0000-000-052		08/06/2025	295.00
11	497	08/06/2025	85131	NAEHCY	Registration Fee/NAEHCY Conf/Title IX #596	1,900.00
				Registration Fees for DHL & ORA to Attend Professional Development Conference Dallas, TX November 1 - 4, 2025 Attendees: Sabra Emde and Holly Noble		
			11-596-2573-810-425-0000-000-052		08/06/2025	1,900.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/16/2025 - 8/13/2025, PO Range: 323 - 49999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	498	08/06/2025	1223	VISA	Lodging/NAEH CY/TITLE IX #596	1,510.82
					Lodging for DHL & ORA to Attend Professional Development Conference Dallas, TX November 1 - 4, 2025 Attendees: Sabra Emde and Holly Noble	1,510.82
			11-596-2573-580-425-0000-000-052		08/06/2025	
11	499	08/06/2025	1223	VISA	Group Meals/NAEH CY Conf/Title IX #596	308.00
					Group Meals Oct. 31 - Dinner \$33 x 2 = \$66 Nov. 01- Dinner \$33 x 2 = \$66 Nov. 02 -Dinner \$33 x 2 = \$66 Nov. 03 -Dinner \$33 x 2 = \$66 Nov. 04 - Lunch \$22 x 2 = \$44 Breakfast and Lunch Included at Conference Nov. 1 - 3, Breakfast included Nov. 4 DHL & ORA Professional Development Conference Dallas, TX November 1 - 4, 2025 Attendees: Sabra Emde and Holly Noble	308.00
			11-596-2573-580-425-0000-000-052		08/06/2025	308.00
11	500	08/06/2025	72792	Holly Noble	Meal Reim/NAEH CY/TITLE IX #596	310.80
					Meal Reimbursement Oct. 31 - Dinner \$33 x 2 = \$66 Nov. 01- Dinner \$33 x 2 = \$66 Nov. 02 -Dinner \$33 x 2 = \$66 Nov. 03 -Dinner \$33 x 2 = \$66 Nov. 04 -Lunch \$22 x 2 = \$44 Breakfast and Lunch Included at Conference Nov. 1 - 3, Breakfast included Nov. 4.	154.00
			11-596-2573-580-425-0000-000-052		08/06/2025	154.00
					Mileage Reimbursement DHL & ORA Professional Development Conference Dallas, TX November 1 - 4, 2025 Attendees: Sabra Emde and Holly Noble	156.80
			11-596-2573-580-425-0000-000-052		08/06/2025	156.80
11	501	08/06/2025	67936	SABRA C. EMDE	Meal Reim/NAEH CY/TITLE IX #596	154.00
					Meal Reimbursement Oct. 31 - Dinner \$33 x 2 = \$66 Nov. 01- Dinner \$33 x 2 = \$66 Nov. 02 -Dinner \$33 x 2 = \$66 Nov. 03 -Dinner \$33 x 2 = \$66 Nov. 04 -Lunch \$22 x 2 = \$44 Breakfast and Lunch Included at Conference Nov. 1 - 3, Breakfast included Nov. 4	154.00
			11-596-2573-580-425-0000-000-052		08/06/2025	154.00
11	502	08/06/2025	84718	OPSRC	Reserve for Membership/Dist. Wide	2,500.00
					Reserve for Annual Subscription	2,500.00
			11-007-2319-810-000-0000-000-050		08/06/2025	2,500.00
11	503	08/08/2025	533	OSSAA	Reserve for OSSAA/Athletics	1,245.00
					Reserve for OSSAA Entry Fees	1,245.00
			11-053-1000-810-805-3300-000-705		08/08/2025	1,245.00
11	504	08/11/2025	84951	Cache Public Schools	Girls Wrestling Tournament	500.00
					HS Girls Wrestling Tournament	250.00
			11-053-1000-810-807-3300-000-705		08/11/2025	250.00
					JH Girls Wrestling Tournament	250.00
			11-053-1000-810-807-1360-000-505		08/11/2025	250.00
11	505	08/11/2025	72750	OCCTCA	HS Track Membership fees	70.00
					JyWayne Allen 2025-2026 Membership Fee	35.00
			11-053-1000-810-811-3300-000-705		08/11/2025	35.00
					Destinee Allen 2025-2026 Membership Fee	35.00
			11-053-1000-810-812-3300-000-705		08/11/2025	35.00

ARDMORE CITY SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/16/2025 - 8/13/2025, PO Range: 323 - 49999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	506	08/11/2025	72667	VYPE - Trinity Media Group	Web Page Renewal	1,890.00
				OK High School Properties: Ardmore - 11-015-2580-432-000-0000-000-052	08/11/2025	900.00
				Technology Fee 2025-2026 School Year		
				OK High School Properties: Ardmore - 11-015-2580-432-000-0000-000-052	08/11/2025	990.00
				Website Update Fee 2025-2026 School year		
11	507	08/11/2025	85368	Walmart - TreviPay	Office Supplies/Business Office/Dist. Wide	250.00
				Business Office Supplies 11-007-2511-619-000-0000-000-052	08/11/2025	250.00
11	508	08/12/2025	810	SCHOOL HEALTH SUPPLY CO, INC.	Supplies/SPED/Nursing	2,237.63
				nursing supplies for FY26 11-277-2132-616-239-0000-000-052	08/12/2025	2,237.63
11	510	08/12/2025	65638	OKACTE	Affiliation Dues	200.00
				Classroom supplies for 25-26 school year 11-412-1000-619-314-8400-000-705	08/12/2025	200.00
11	511	08/12/2025	30982	FCCLA	National FCCLA Affiliation Dues	1,000.00
				National affiliation dues 25-26 11-412-1000-810-314-8400-000-705	08/12/2025	1,000.00
11	512	08/12/2025	1223	VISA	Classroom supplies	1,000.00
				Classroom supplies 25-26 11-412-1000-619-314-8400-000-705	08/12/2025	1,000.00
11	513	08/12/2025	247	WALMART COMMUNITY	Classroom Supplies	2,000.00
				Classroom supplies 25-26 year 11-412-1000-619-314-8400-000-705	08/12/2025	2,000.00
11	514	08/12/2025	2984	HOBBY LOBBY # 15	Classroom Supplies	1,500.00
				Classroom supplies 11-412-1000-619-314-8400-000-705	08/12/2025	1,500.00
11	515	08/12/2025	51665	SAM'S CLUB DIRECT	Classroom Supplies	1,000.00
				Classroom supplies 25-26 year 11-412-1000-619-314-8400-000-705	08/12/2025	1,000.00
11	516	08/12/2025	68181	JUNIOR LIBRARY GUILD	Books/AHS Library/Budget	3,316.00
				Books for AHS Library 11-154-2220-641-000-0000-000-705	08/12/2025	3,316.00
11	517	08/12/2025	65662	BLICK ART MATERIALS	Classroom supplies	1,000.00
				General PO for the year to purchase classroom supplies. 11-173-1000-619-100-2800-000-705	08/12/2025	1,000.00
11	518	08/12/2025	2984	HOBBY LOBBY # 15	Classroom supplies	2,000.00
				General purchases for classroom supplies for the 25-26 school year. 11-173-1000-619-100-2800-000-705	08/12/2025	2,000.00
11	519	08/12/2025	247	WALMART COMMUNITY	Classroom supplies	1,500.00
				General purchases for classroom supplies for the 25-26 school year. 11-173-1000-619-100-2800-000-705	08/12/2025	1,500.00
11	520	08/12/2025	68337	VISA*AMAZON.COM	Classroom supplies	1,500.00
				General purchases for classroom supplies for the 25-26 school year. 11-173-1000-619-100-2800-000-705	08/12/2025	1,500.00
11	521	08/13/2025	84207	FLINN SCIENTIFIC	Science Classroom	501.50
				Science Classroom Supplies Free Shipping Code - FREESHIPAUGEnrichment Grant FY26Jack BlountScience is Everywhere\$503.90 11-014-1000-681-100-0000-000-705	08/13/2025	501.50

Non-Payroll Total:	\$228,371.70
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$228,371.70

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Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/16/2025 - 8/13/2025, PO Range: 7 - 49999, Fund(s): CO-OP FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
12	7	07/31/2025	84799	Holt Truck Centers	14 Passenger Activity Bus/COOP Fund	127,745.00
				Ford Transit 14 Passenger Non-CDL Activity Bus	12-070-2720-762-000-0000-000-715 08/06/2025	127,745.00

Non-Payroll Total:	\$127,745.00
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$127,745.00

ARDMORE CITY SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/16/2025 - 8/13/2025, PO Range: 183 - 49999, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	183	07/17/2025	1172	SECURITY SYSTEMS OF ARDMORE, INC.	Access Control Hardware/Security/SOMF Grnt #183	46,866.00
				HID Signo Readers	21-183-2660-653-000-0000-000-705 07/17/2025	13,066.00
				Door Contact Switches	21-183-2660-653-000-0000-000-705 07/17/2025	972.00
				Altronix Power Supplies	21-183-2660-653-000-0000-000-705 07/17/2025	2,821.00
				Misc. Conduit and Raceway	21-183-2660-653-000-0000-000-705 07/17/2025	165.00
				Misc. Cables and consumables	21-183-2660-653-000-0000-000-705 07/17/2025	360.00
				Scissor Lift Usage	21-183-2660-653-000-0000-000-705 07/17/2025	225.00
				Labor	21-183-2660-653-000-0000-000-705 07/17/2025	29,257.00
21	185	07/22/2025	1172	SECURITY SYSTEMS OF ARDMORE, INC.	Reserve for Tech-Related Repairs/BUILDING FUND	22,000.00
				Reserve for Tech-Related Repairs.**CODE to SITE**	21-000-2640-432-000-0000-000-050 07/25/2025	20,361.00
					21-000-2640-432-000-0000-000-715 07/25/2025	1,639.00
21	186	07/23/2025	1948	Vernon's Plumbing Heating & AC Inc.	A/C Unit & Installation/AHS Gym/Bldg Fund #021	8,900.00
				New AC Unit - Ardmore High School Multi-Purpose Gym	21-000-2620-731-000-0000-000-705 07/23/2025	6,900.00
				Labor & Install*Capitalize*	21-000-2620-731-000-0000-000-705 07/23/2025	2,000.00
21	187	07/23/2025	85300	Jose Antonio Fernandez	Painting & Maintenance/Parking Lots/Bldg. Fund	20,000.00
				Parking Lot Maintenance & Painting - District Wide	21-000-2620-438-000-0000-000-052 07/23/2025	20,000.00
21	188	07/23/2025	4340	Quality Electric Const & Main Corp	Electrical Work/AMS AC Units/ Middle School	9,150.00
				Electrical Work - 4 AC Units - Ardmore Middle School	21-000-2620-434-000-0000-000-505 07/23/2025	9,150.00
21	189	07/23/2025	85256	Mill Creek Carpet & Tile Company	Flooring & Install/WR/Bldg. Fund #021	5,524.22
				New Flooring - WR Classroom*Replacing Molded Carpeting*	21-000-2620-438-000-0000-000-135 07/23/2025	5,524.22
21	190	07/23/2025	85256	Mill Creek Carpet & Tile Company	Flooring & Install/New Tech Offices/Bldg. Fund	16,438.05
				Flooring & Install for the New Tech Offices - Administration*Capitalize*	21-003-4720-450-000-0000-000-052 07/23/2025	16,438.05
21	191	07/23/2025	85356	Plumb Level Fence Co.	Noble Stadium/Fence Repair	850.00
				Noble Stadium Fence Repair	21-000-2630-438-000-0000-000-705 07/23/2025	850.00

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Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/16/2025 - 8/13/2025, PO Range: 183 - 49999, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	192	07/28/2025	85357	C2 Innovative Technologies, Inc.	Intercom System Parts/CE & Take 2/Bldg Fund #21	25,621.75
			21-021-2620-653-000-0000-000-110		07/28/2025	2,815.98
			21-021-2620-653-000-0000-000-715		07/28/2025	2,815.98
			21-021-2620-653-000-0000-000-110		07/28/2025	1,409.99
			21-021-2620-653-000-0000-000-715		07/28/2025	1,409.99
			21-021-2620-653-000-0000-000-110		07/28/2025	454.99
			21-021-2620-653-000-0000-000-715		07/28/2025	455.00
			21-021-2620-653-000-0000-000-110		07/28/2025	5,629.35
			21-021-2620-653-000-0000-000-715		07/28/2025	5,629.35
			21-021-2620-653-000-0000-000-110		07/28/2025	920.56
			21-021-2620-653-000-0000-000-715		07/28/2025	920.56
			21-021-2620-653-000-0000-000-110		07/28/2025	1,052.05
			21-021-2620-653-000-0000-000-715		07/28/2025	1,052.05
			21-021-2620-653-000-0000-000-110		07/28/2025	107.04
			21-021-2620-653-000-0000-000-715		07/28/2025	107.04
			21-021-2620-653-000-0000-000-110		07/28/2025	420.91
			21-021-2620-653-000-0000-000-715		07/28/2025	420.91
21	193	07/31/2025	84752	TJC Enterprises, Inc.	Reserved Window Tinting/Bldg. Fund	1,000.00
			21-000-4720-450-000-0000-000-050		07/31/2025	1,000.00
21	194	07/31/2025	85247	LilBear Dozer	Reserve Dozer Work/Dist. Wide/Bldg Fund	2,000.00
			21-000-2630-438-000-0000-000-052		07/31/2025	2,000.00
21	195	07/31/2025	84983	Fox Engineering, Inc.	Reserve for Services/Dist. Wide/Bldg Fund #021	1,000.00
			21-000-4400-334-000-0000-000-052		07/31/2025	1,000.00
21	196	07/31/2025	85296	Donald Didion	Install Tile Backsplash/Dist. Wide/Bldg Fund	1,500.00
			21-000-4720-450-000-0000-000-052		07/31/2025	1,500.00
21	197	07/31/2025	85342	Spartan Construction and Welding	Welding Services/Maint/Bldg Fund #021	1,000.00
			21-000-2630-710-000-0000-000-040		07/31/2025	1,000.00
21	198	08/04/2025	1948	Vernon's Plumbing Heating & AC Inc.	AC Unit/ESC/Bldg. Fund	7,500.00
			21-033-2620-651-000-0000-000-040		08/04/2025	7,500.00
21	199	08/05/2025	85237	Big T Trucking	Dirt work/PAC	3,000.00
			21-033-2630-438-000-0000-000-710		08/05/2025	3,000.00
21	200	08/06/2025	84380	Amazon Capital Services	Ice Maker & Laptop Interface/Westheimer Grnt	1,369.98
			21-004-2620-651-000-0000-000-710		08/06/2025	1,249.99
			21-004-2620-651-000-0000-000-710		08/06/2025	119.99
21	201	08/06/2025	85253	Full Compass Systems, LTD	ZCase/APAC/Westheimer Grnt #004	4,458.44
			21-004-2620-656-000-0000-000-710		08/06/2025	4,115.42
			21-004-2620-656-000-0000-000-710		08/06/2025	343.02

ARDMORE CITY SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/16/2025 - 8/13/2025, PO Range: 183 - 49999, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	202	08/06/2025	66769	WENGER	Universal Desk&4 Step Choral Riser/Westheimer PAC	13,387.10
				Staging Universal Desk & Rail Card - 113K001	21-004-2620-656-000-0000-000-710 08/06/2025	3,716.00
				Signature 4-Step Choral Riser - 098J054	21-004-2620-656-000-0000-000-710 08/06/2025	7,629.00
					21-004-2620-656-000-0000-000-710 08/06/2025	2,042.10

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/16/2025 - 8/13/2025, PO Range: 183 - 49999, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	203	08/11/2025	85366	We Get Lit LLC	gel sheets for lights in PAC	968.00
				Rosco Gel Sheet - 1 Light Bastard AmberUsed for changing the color of stage lights at the PAC.	21-031-2620-000-000-0000-000-040 08/11/2025	44.00
				Rosco Gel Sheet - 2 Bastard Amber	21-031-2620-000-000-0000-000-040 08/11/2025	44.00
				Rosco Gel Sheet - 5 Rose Tint	21-031-2620-000-000-0000-000-040 08/11/2025	11.00
				Rosco Gel Sheet - 8 Pale Gold	21-031-2620-000-000-0000-000-040 08/11/2025	44.00
				Rosco Gel Sheet - 18 Flame	21-031-2620-000-000-0000-000-040 08/11/2025	44.00
				Rosco Gel Sheet - 21 Golden Amber	21-031-2620-000-000-0000-000-040 08/11/2025	11.00
				Rosco Gel Sheet - 22 Deep Amber	21-031-2620-000-000-0000-000-040 08/11/2025	11.00
				Rosco Gel Sheet - 23 Orange	21-031-2620-000-000-0000-000-040 08/11/2025	11.00
				Rosco Gel Sheet - 24 Scarlet	21-031-2620-000-000-0000-000-040 08/11/2025	44.00
				Rosco Gel Sheet - 26 Light Red	21-031-2620-000-000-0000-000-040 08/11/2025	44.00
				Rosco Gel Sheet - 27 Medium Red	21-031-2620-000-000-0000-000-040 08/11/2025	44.00
				Rosco Gel Sheet - 32 Medium Salmon Pick	21-031-2620-000-000-0000-000-040 08/11/2025	11.00
				Rosco Gel Sheet - 33 No Color Pink	21-031-2620-000-000-0000-000-040 08/11/2025	11.00
				Rosco Gel Sheet - 39 Skelton Exotic Sangria	21-031-2620-000-000-0000-000-040 08/11/2025	11.00
				Rosco Gel Sheet - 43 Deep Pink	21-031-2620-000-000-0000-000-040 08/11/2025	11.00
				Rosco Gel Sheet - 44 Middle Rose	21-031-2620-000-000-0000-000-040 08/11/2025	11.00
				Rosco Gel Sheet - 119 Light Hamburg Frost	21-031-2620-000-000-0000-000-040 08/11/2025	44.00
				Rosco Gel Sheet - 132 Quarter Hamburg Frost	21-031-2620-000-000-0000-000-040 08/11/2025	44.00
				Rosco Gel Sheet - 52 Light Lavender	21-031-2620-000-000-0000-000-040 08/11/2025	44.00
				Rosco Gel Sheet - 54 Special Lavender	21-031-2620-000-000-0000-000-040 08/11/2025	44.00
				Rosco Gel Sheet - 53 Pale Lavender	21-031-2620-000-000-0000-000-040 08/11/2025	11.00
				Rosco Gel Sheet - 55 Lilac	21-031-2620-000-000-0000-000-040 08/11/2025	11.00
				Rosco Gel Sheet - 56 Gypsy Lavender	21-031-2620-000-000-0000-000-040 08/11/2025	11.00
				Rosco Gel Sheet - 57 Lavender	21-031-2620-000-000-0000-000-040 08/11/2025	11.00
				Rosco Gel Sheet - 58 Deep Lavender	21-031-2620-000-000-0000-000-040 08/11/2025	11.00
				Rosco Gel Sheet - 60 No Color Blue	21-031-2620-000-000-0000-000-040 08/11/2025	11.00
				Rosco Gel Sheet - 62 Booster Blue	21-031-2620-000-000-0000-000-040 08/11/2025	11.00
				Rosco Gel Sheet - 68 Perry Sky Blue	21-000-0000-000-000-0000-000-000 08/11/2025	44.00
				Rosco Gel Sheet - 69 Brilliant Blue	21-031-2620-000-000-0000-000-040 08/11/2025	11.00
				Rosco Gel Sheet - 72 Azure Blue	21-031-2620-000-000-0000-000-040 08/11/2025	11.00
				Rosco Gel Sheet - 73 Peacock Blue	21-031-2620-000-000-0000-000-040 08/11/2025	11.00
				Rosco Gel Sheet - 74 Night Blue	21-031-2620-000-000-0000-000-040 08/11/2025	11.00
				Rosco Gel Sheet - 76 Light Green Blue	21-031-2620-000-000-0000-000-040 08/11/2025	44.00
				Rosco Gel Sheet - 80 Primary Blue	21-031-2620-000-000-0000-000-040 08/11/2025	44.00
				Rosco Gel Sheet - 83 Medium Blue	21-031-2620-000-000-0000-000-040 08/11/2025	44.00
				Rosco Gel Sheet - 90 Dark Yellow Green	21-031-2620-000-000-0000-000-040 08/11/2025	44.00
				Rosco Gel Sheet - 91 Primary Green	21-031-2620-000-000-0000-000-040 08/11/2025	44.00

ARDMORE CITY SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/16/2025 - 8/13/2025, PO Range: 183 - 49999, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	204	08/12/2025	84380	Amazon Capital Services	Door Locks for Safety Measures	74.85
		Addalock The Original Portable Door Lock for Travel & Home Security, 1-Piece Door Latch Lock for Houses, Apartments, Hotels, Motels, Dorms & AirBnBs - Lock The Door & Stay at Home or Away, 2 Pack(Set of 2)	21-031-2620-618-000-0000-000-040		08/12/2025	74.85

Non-Payroll Total:	<u>\$192,608.39</u>
Payroll Total:	\$0.00
Balance Forward:	<u>\$0.00</u>
Report Total:	<u><u>\$192,608.39</u></u>

ARDMORE CITY SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/16/2025 - 8/13/2025, PO Range: 38 - 49999, Fund(s): CHILD NUTRITION FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	38	08/08/2025	2112	MILLER OFFICE EQUIPMENT	Reserve for Copier Maint./CNP Fund	100.00
			22-385-3140-436-700-0000-000-051		08/08/2025	100.00
22	39	08/12/2025	85360	Sysco Coporation	Food Sampling/AHS/CNP	2,334.09
			22-773-3150-630-700-0000-000-705		08/12/2025	2,334.09
22	40	08/13/2025	85034	Resto's Appliance Repair	Reserve for Appliance Repair/CNP #763	5,000.00
			22-763-3140-439-700-0000-000-052		08/13/2025	5,000.00
Non-Payroll Total:						\$7,434.09
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$7,434.09

ARDMORE CITY SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/16/2025 - 8/13/2025, PO Range: 3 - 49999, Fund(s): MUNICIPAL/COUNTY TAX LEVY

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
25	3	07/22/2025	85353	Bear Communications, Inc.	Motorola Display/Linc/Sales Tax #021	4,470.00
			25-021-2660-653-000-0000-000-125		Motorola SL300 99 Channel w/Display *New Lincoln Radios*	4,470.00
25	4	07/22/2025	85353	Bear Communications, Inc.	FCC License/District Wide/Sales Tax #021	1,520.00
			25-021-2660-653-000-0000-000-052		FCC License - Repeaters	1,160.00
			25-021-2660-653-000-0000-000-052		FCC License - Filling Fee	360.00
25	5	08/05/2025	85134	Orion Security Solutions	Hirsch Controller/Tech/Tax Fund	3,284.00
			25-021-2620-653-000-0000-000-125		Remote or onsite Hirsch Controller Programming	3,284.00
Non-Payroll Total:						\$9,274.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$9,274.00

ARDMORE CITY SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/16/2025 - 8/13/2025, PO Range: 2 - 49999, Fund(s): BOND FUND #37 - 2013
Bond Lease Purchase

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
37	2	07/22/2025	85354	Frontier Waterproofing, Inc.	Waterproofing/Lincoln/Bond Fund 37	83,475.00
				Waterproofing Lincoln Elementary - Exterior SeamsCapitalize	37-000-2620-729-000-0000-000-125 07/22/2025	83,475.00
37	7	07/22/2025	1948	Vernon's Plumbing Heating & AC Inc.	Install & Labor/Admin AC Units/Bond Fund #37	28,000.00
				Installation and Labor for 14 New AC Units - AdministrationCapitalize w/Carrier Enterprise	37-000-2620-731-000-0000-000-052 07/22/2025	28,000.00
37	8	07/22/2025	70061	CARRIER ENTERPRISE, LLC	AC Units/Administration/Bond Fund 37	79,412.00
				14 New AC Units - AdministrationCapitalize	37-000-2620-731-000-0000-000-052 07/22/2025	79,412.00

Non-Payroll Total:	\$190,887.00
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$190,887.00

ARDMORE CITY SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/16/2025 - 8/13/2025, PO Range: 1 - 49999, Fund(s): ENDOWMENTS FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
50	1	08/08/2025	72823	Southern Nazarene University	Ernst Memorial/M. Clark/Endowment Fnd	280.00
			50-204-2199-880-000-0000-000-705		Ernst Memorial Scholarship 2025 - 2026On Behalf of Madison ClarkStudent ID# 0148228	280.00
50	2	08/08/2025	85367	University of Texas at Arlington	Ernst Memorial/E. Vargas/Endowment	280.00
			50-204-2199-880-000-0000-000-705		Ernst Memorial Scholarship 2025 - 2026On Behalf of Emma VargasStudent ID# 1002189680	280.00
50	3	08/08/2025	85367	University of Texas at Arlington	Ladies of the Leaf/E. Vargas/Endowment	300.00
			50-212-2199-880-000-0000-000-705		Ladies of the Leaf Scholarship 2025 - 2026On Behalf of Emma VargasStudent ID# 1002189680	300.00
50	4	08/08/2025	71640	SOUTHEASTERN OK STATE UNIVERSITY	Ladies of the Leaf/A. Bell/Endowment	500.00
			50-212-2199-880-000-0000-000-705		Ladies of the Leaf ScholarshipOn Behalf of Alicyn BellStudent ID# 0172858	500.00
50	5	08/08/2025	84062	Southwestern Oklahoma State Univ	Ladies of the Leaf/D. Alvarez/Endowment	250.00
			50-212-2199-880-000-0000-000-705		Ladies of the Leaf Scholarship 2025 - 2026On Behalf of Daylee AlvarezStudent ID# 2064517	250.00
50	6	08/08/2025	85361	Fort Lewis College	Ladies of the Leaf/A. Hoff/Endowment	500.00
			50-212-2199-880-000-0000-000-705		Ladies of the Leaf Scholarship 2025 - 2026On Behalf of Avery HoffStudent ID# 900480781	500.00
50	7	08/08/2025	33621	UNIVERSITY OF CENTRAL OKLAHOMA	Ernst Memorial/E. Adams/Endowment	280.00
			50-204-2199-880-000-0000-000-705		Ernst Memorial Scholarship 2025 - 2026On Behalf Of Emerie AdamsStudent ID# 20592578	280.00

Non-Payroll Total:	\$2,390.00
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$2,390.00

ARDMORE CITY SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/16/2025 - 8/13/2025, PO Range: 1 - 49999, Fund(s): GIFTS FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
81	1	08/08/2025	84062	Southwestern Oklahoma State Univ	Hoot Gibson/J. Singleton/Gifts Fund	500.00
		Hoot Gibson Scholarship 2025-2026 On Behalf of Javon Singleton Student ID # 2065277		81-238-2199-880-000-0000-000-705	08/08/2025	500.00

Non-Payroll Total:	\$500.00
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$500.00

ARDMORE CITY SCHOOLS

Change Order Listing

Options: Fund(s): GENERAL FUND, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 7/16/2025 - 8/13/2025, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
2	07/01/2025	976	OKLA. STATE SCHOOL BOARDS ASSOC.	Assemble Meeting Subscription/SOFTWARE	1,500.00
3	07/01/2025	976	OKLA. STATE SCHOOL BOARDS ASSOC.	Board Policy Maint. Service/DISTRICT-WIDE	200.00
4	07/01/2025	976	OKLA. STATE SCHOOL BOARDS ASSOC.	Annual Membership Fees/DISTRICT WIDE	232.00
10	07/01/2025	114	ARDMORE CHAMBER OF COMMERCE	Annual Membership Dues/DISTRICT-WIDE	185.75
22	07/01/2025	331	Follett School Solutions LLC	Destiny Library Software Renewal/Tech Software	299.46
28	07/01/2025	70995	TRANSFINDER	Reserve for Tech Support/Transp. Software	11,093.00
40	07/01/2025	3419	CDW GOVERNMENT, INC.	Go Guardian Software/All Sites/Tech. Software	2,100.00
150	07/01/2025	1223	VISA	Reserve for Travel Expense/Transp. Dept.	1,700.00
155	07/01/2025	1223	VISA	Reserve for Fuel/Transp. Dept.	950.00
169	07/01/2025	85335	Automotive Equipment Services, Inc.	Reserve for Supplies/Transp. Dept.	900.00
206	07/01/2025	85261	Imperial Supplies LLC	Reserve for Supplies/Transp. Dept.	1,000.00
282	07/10/2025	1223	VISA	Group Meals/SPED Training #278	166.38
300	07/14/2025	73475	Kaytlyn Tucker	Meals & Mileage/New Teacher Academy/FCCLA #412	17.50
301	07/14/2025	4050	CITY OF ARDMORE - POLICE DEPT.	Contracted Services for SRO Program	43,575.00
308	07/14/2025	72413	STEVE OLIVER	Meal Reim/OSSBA Leadership Conf/Dist. Wide #007	28.00
309	07/14/2025	72241	HARRY SPRING	Meal Reim/OSSBA Leadership Conf/Dist. Wide #007	28.00
310	07/14/2025	85205	Jaclyn Woods	Meal Reim/OSSBA Leadership Conf/Dist. Wide #007	30.00
Non-Payroll Total:					\$64,005.09
Payroll Total:					\$322,479.16
Report Total:					\$386,484.25

Change Order Listing

Options: Fund(s): CHILD NUTRITION FUND, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 7/16/2025 - 8/13/2025,
Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
4	07/01/2025	71341	FLOWERS BAKING CO OF DENTON	RESERVE/BREAD/CNP	4,900.00
25	07/01/2025	85022	Wengage by Sylogist	Lunch Room Software/Tech Software #015	1,004.56
30	07/01/2025	85034	Resto's Appliance Repair	Reserve for Appliance Repair/CNP #763	4,900.00
Non-Payroll Total:					\$10,804.56
Payroll Total:					\$6,444.96
Report Total:					\$17,249.52

ARDMORE CITY SCHOOLS

Change Order Listing

Options: Fund(s): BOND FUND #37 - 2013 Bond Lease Purchase, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 7/16/2025 - 8/13/2025, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
1	07/02/2025	1948	Vernon's Plumbing Heating & AC Inc.	AC Equipment for Admin/Bond Fund 37	3,000.00

Non-Payroll Total: \$3,000.00

Payroll Total: \$0.00

Report Total: \$3,000.00

Request to Transfer From Activity Accounts

The following request to transfer Activity Funds is made in accordance with the rules and regulations of this school district's Board of Education.

Transfer From	Transfer To	Reason	Amount
AHS Misc	AHS Robotics	Move funds currently held within the AHS Miscellaneous #864 activity	\$648.71
#864	#853	account to the newly formed AHS Robotics #853 activity account	

Approval of Request		
 Principal  Date of Approval	 Superintendent  Date of Approval	Board of Education  Date of Approval

Robotics Budget 2024-2025

Source	Reason	Check #	Amount +	Amount -
KIPR	Invoice 2025			- \$2,750
NASA/OERB	Financial Aid		+ \$1,750	- \$1,000
McCrary Found.	Donation	006449	+ \$1,255	+ \$255
AHS Athletics	Concessions	1191	+ \$825	+ \$1080
Heather Graham	2 batteries, 1 screwdriver, 1 wrench	2 - \$40 screwdriver \$3 wrench \$5	- \$94.72	+ \$985.28
Jamie Henson	T-shirts, dinner For competition	T-Shirts - \$220 Dinner - \$116.57	- \$336.57	+ \$648.71

W. J. Area

Request to Transfer From Activity Accounts

The following request to transfer Activity Funds is made in accordance with the rules and regulations of this school district's Board of Education.

Transfer From	Transfer To	Reason	Amount
AHS	AHS	Move funds from an activity account which has been dormant for a	\$11.39
Technology	Miscellaneous	number of years to the High School Miscellaneous activity account.	
#861	#864		

Approval of Request

 Principal <u>8-12-25</u> Date of Approval	 Superintendent <u>8/14/2025</u> Date of Approval	 Board of Education <u>8/19/2025</u> Date of Approval
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ARDMORE CITY SCHOOLS

Revenue/Expenditure Detail

Options: Fund: 60, Date Range: 7/2/2024 - 6/30/2025

Transaction	Ref	Prj	Fnc	Obj	Prg	Sbj	Job	Unit	Date	Description	Amount
861 AHS TECHNOLOGY CLUB											
										Begin Balance	\$11.39
										Cash End Balance	\$11.39
										Unpaid PO Total	\$0.00
861 AHS TECHNOLOGY CLUB Accrual End Balance											\$11.39



For School Year: 2025-2026

805
Account No.

Will Rogers Library
Activity Account Name

WR
School Site

Mission or Purpose of the Account

We will work to instill a lifelong love of reading in our students by making reading a fun experience and by encouraging students to read a wide variety of books in every genre.

Sources of Income

fundraisers, grants, and donations

Expenditures

student incentives, books, prizes, awards, library materials and supplies, magazines, and professional development, donations, fundraiser products

Crystal Swearingen

Name of Sponsor

Crystal Swearingen
Sponsor's Signature

Donna Blackmon

Name of Sponsor

Donna Blackmon
Sponsor's Signature

Approval of Request

Principal

Date of Approval

Andy Davis
Superintendent

8-14-2025
Date of Approval

Board of Education

8-19-2025
Date of Approval

For School Year: 2024-2025

808 Account No.	Lincoln Sunshine Account Activity Account Name	Lincoln School Site
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Mission or Purpose of the Account

Purchase of flowers, cards, gifts for special events in faculty members' lives.

Sources of Income

Donations from faculty members, fundraisers, commissions

Expenditures

Cards, flowers, party supplies, donations, fundraiser products, staff incentives,

Ashley Gilmore
Name of Sponsor


Sponsor's Signature

Jaclyn Dewberry
Name of Sponsor


Sponsor's Signature

Approval of Request		
 Principal <u>7-23-25</u> Date of Approval	 Superintendent <u>8-14-2025</u> Date of Approval	Board of Education <u>8-19-2025</u> Date of Approval

For School Year: 2025-2026

811
Account No.

Jefferson Activity Account
Activity Account Name

Jefferson
School Site

Mission or Purpose of the Account

To help supplement student supplies, such as classroom and art supplies. Also fund student rewards, incentive programs and transportation. Also snacks for testing, etc.

Sources of Income

Fundraisers, Donations, commissions, fees

Expenditures

snacks, transportation, reward and incentive items. Art supplies, colored paper, classroom supplies, donations, fundraiser supplies, fees

Billie D. Dunkin

Name of Sponsor

Billie D. Dunkin

Sponsor's Signature

Approval of Request

L. Brodeur

Principal

Date of Approval

Andy Davis

Superintendent

8-14-2025

Date of Approval

Board of Education

8-19-2025

Date of Approval

Annual Activity Account Review | Approval

For School Year: _____

813
Account No.

Jefferson PTO
Activity Account Name

JE
School Site

Mission or Purpose of the Account

This account provides funds for incentives for teachers and students, supplies, school activities, gifts for teacher and staff appreciation weeks.

Sources of Income

Donations and fundraisers, FEES, COMMISSIONS

Expenditures

Incentives, awards, supplies, school activities, and teacher and staff gifts, fundraiser products, donations, travel EXPENSES

Jeri Hurt
Name of Sponsor

Jeri Hurt
Sponsor's Signature

Lori Brookshire
Name of Sponsor

L. Brookshire
Sponsor's Signature

Approval of Request		
Principal	<i>Andy Davis</i> Superintendent	Board of Education
Date of Approval	8-14-2025 Date of Approval	8-19-2025 Date of Approval

For School Year: 2025-2026

814
Account No.

Lincoln Activity Account
Activity Account Name

Lincoln
School Site

Mission or Purpose of the Account

Purchase of items for student use.

Sources of Income

Donations and fundraisers, fees, commissions

Expenditures

Purchase of materials and incentives for student use, transportation, donations, fundraiser products, fees, classroom supplies, student snacks, equipment

Chase Henson

Name of Sponsor



Sponsor's Signature

Becky Jones

Name of Sponsor



Sponsor's Signature

Approval of Request



Principal

7-23-25

Date of Approval



Superintendent

8-14-2025

Date of Approval

Board of Education

8-19-2025

Date of Approval

Annual Activity Account Review | Approval

For School Year: 2025-2026

816 Account No.	Lincoln PTO Account Activity Account Name	Lincoln School Site
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Mission or Purpose of the Account

Purchase of items for student and staff use.

Sources of Income

Donations and fundraisers, commissions, fees

Expenditures

Purchase of materials and incentives for student and parent use, staff gifts, incentives or supplies, fees, donations, fundraiser products, transportation, classroom supplies / equipment, snacks

Chase Henson

Name of Sponsor



Sponsor's Signature

Becky Jones

Name of Sponsor



Sponsor's Signature

Approval of Request		
 Principal <u>7-23-25</u> Date of Approval	 Superintendent <u>8-14-2025</u> Date of Approval	Board of Education <u>8-19-2025</u> Date of Approval

For School Year: 2025-2026

818
Account No.

Jefferson Staff Account
Activity Account Name

Jefferson
School Site

Mission or Purpose of the Account

To provide staff with refreshments, paper goods, and treats. Also plants to sick staff or for those who have lost a loved one. Baby showers as well as wedding showers for staff.

Sources of Income

Dues collected from staff members. Donations and vending machines in the staff lounge, commissions, fees fundraisers

Expenditures

Snacks, refreshments, paper goods, and treats! Plants, flowers, and balloons, staff incentives/gifts, donations, fundraiser products, fees

Billie D. Dunkin

Name of Sponsor

Billie D. Dunkin

Sponsor's Signature

Don

Approval of Request

Don Brostigh

Principal

Date of Approval

Andy Dumas

Superintendent

8-14-2025
Date of Approval

8-19-2025

Board of Education
Date of Approval

For School Year: 2025-2026

823
Account No.

AMS Football
Activity Account Name

AMS
School Site

Mission or Purpose of the Account

AMS Football account will provide funds for all football sports.

Sources of Income

Fees, Donations, Fundraisers, Commissions, etc.

Expenditures

Fees, Supplies, Travel Expenses, Fundraisers, Products, Donations, Honor Ceremony and Student incentives, uniforms, equipment/gears, officials

Carl Fields
Name of Sponsor

Carl Fields
Sponsor's Signature

Kimberly Roberts
Name of Sponsor

Kimberly Roberts
Sponsor's Signature

Approval of Request

Principal	<i>Andy Dvorc</i> Superintendent	Board of Education
Date of Approval	8-14-2025 Date of Approval	8-19-2025 Date of Approval

Annual Activity Account Review | Approval

For School Year: 2025-2026

# 824 Account No.	AMS College Readiness Activity Account Name	AMS School Site
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Mission or Purpose of the Account

To provide students with the opportunity to explore and visit Oklahoma College. Students will also be offered the opportunity to participate in various college courses.

Sources of Income

Fees, Donations, Fundraisers, Commissions, etc.

Expenditures

Student meals, fees, supplies, travel expenses, drivers, fundraiser products and supplies, student shirts and etc, *donations, incentives*

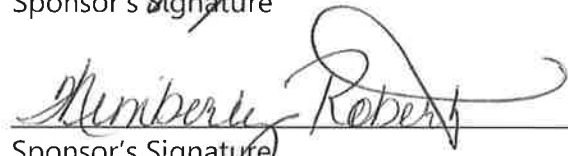
Mary Johnson

Name of Sponsor


Sponsor's Signature

Kimberly Roberts

Name of Sponsor


Sponsor's Signature

Approval of Request

Principal

Date of Approval


Superintendent
8-14-2025
Date of Approval

Board of Education

Date of Approval

8-19-2025

Annual Activity Account Review | Approval

For School Year: 2025-2026

825
Account No.

AMS Boys Athletics
Activity Account Name

AMS
School Site

Mission or Purpose of the Account

AMS Boys Athletics will provide funds for all male athletic sports.

Sources of Income

Fees, Donations, Fundraisers, Commissions, etc.

Expenditures

Fees, supplies, travel expenses, fundraiser products and supplies, student incentives, award and honor ceremony, etc, donations, uniforms, equipment/gears, officials

Casey Vasquez

Name of Sponsor

Casey Vasquez
Sponsor's Signature

Kimberly Roberts

Name of Sponsor

Kimberly Roberts
Sponsor's Signature

Approval of Request

Principal

Date of Approval

Andy Davis

Superintendent

8-14-2025

Date of Approval

Board of Education

8-19-2025

Date of Approval

For School Year: 2025-2026

827
Account No.

AMS POM
Activity Account Name

AMS
School Site

Mission or Purpose of the Account

To promote school spirit.

Sources of Income

Fundraisers, donations, ticket sales, commissions and etc, fees

Expenditures

Uniforms, camp, meals, donations, accessories, transportation, entry fees, lodging, awards, incentives, fundraiser, supplies and products, gear and equipment, etc, choreography, judges

Wendy Newton

Name of Sponsor

Wendy Newton
Sponsor's Signature

Kimberly Roberts

Name of Sponsor

Kimberly Roberts
Sponsor's Signature

Approval of Request

Principal

Date of Approval

Andy Davis
Superintendent

8-14-2025
Date of Approval

Board of Education

8-19-2025
Date of Approval

For School Year: 2025-2026

# 828 Account No.	AMS Miscellaneous Activity Account Name	AMS School Site
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Mission or Purpose of the Account

To provide students with award ceremonies, reward incentives, transportation, and student welfare.

Sources of Income

Fees, Donations, Fundraisers, Commissions, etc.

Expenditures

Supplies, Award/Promotion Ceremony, Fundraisers, Products, Donations, etc, fees, travel expenses, student incentives, equipment

Angela Richard

Name of Sponsor

Angela Richard
Sponsor's Signature

Kimberly Roberts

Name of Sponsor

Kimberly Roberts
Sponsor's Signature

Approval of Request

<hr/> Principal	<i>Andy Davis</i> Superintendent	Board of Education
<hr/> Date of Approval	<u>8-14-2025</u> Date of Approval	<u>8-19-2025</u> Date of Approval

For School Year: 2025-2026

# 829 Account No.	AMS Cheer Activity Account Name	AMS School Site
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Mission or Purpose of the Account

Cheerleading is an activity in which the participants (called cheer leaders) cheer for their team as a form of encouragement. It can range from chanting slogans to intense physical activity. It can be performed to motivate sports teams, to entertain the audience, or for competition.

Sources of Income

Fundraisers, donations, ticket sales, commissions and etc, *fees*

Expenditures

Uniforms, camp, meals, donations, accessories, transportation, entry fees, lodging, awards, fundraiser, supplies and products, gear and equipment, etc, *student incentives, judges*

Leslie Ragland

Name of Sponsor

Leslie M Ragland
Sponsor's Signature

Kimberly Roberts

Name of Sponsor

Kimberly Roberts
Sponsor's Signature

Approval of Request

<hr/> <p>Principal</p> <hr/> <p>Date of Approval</p>	<i>Andy Glass</i> Superintendent <u>8-14-2025</u> Date of Approval	Board of Education <u>8-19-2025</u> Date of Approval
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For School Year: 2025-2026

# 830 Account No.	AMS Science Explores Activity Account Name	AMS School Site
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Mission or Purpose of the Account

Science Explores provide quality lessons that stimulate and empower young minds with the fun exploration of science.

Sources of Income

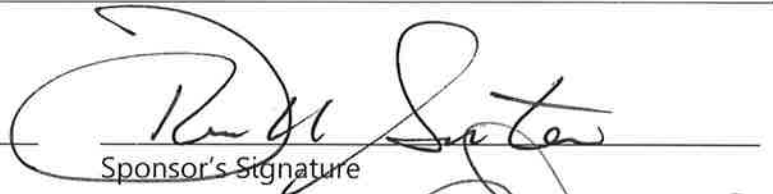
Fees, Donations, Fundraisers, Commissions, etc.

Expenditures

Fees, supplies, travel expenses, fundraiser products and supplies, site equipment/decor, student incentives, supplemental curriculum, study guides and field trip fees, ~~donations~~

Darrell Gunter

Name of Sponsor


Sponsor's Signature

Kimberly Roberts

Name of Sponsor


Sponsor's Signature

Approval of Request

<hr/> <p>Principal</p> <hr/> <p>Date of Approval</p>	 Superintendent <u>8-14-2025</u> Date of Approval	<hr/> <p>Board of Education</p> <u>8-19-2025</u> Date of Approval
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For School Year: 2025-2026

831
Account No.

AMS Art Department
Activity Account Name

AMS
School Site

Mission or Purpose of the Account

AMS art account will provide funds for all art projects.

Sources of Income

Fees, donations, fundraisers, communsions and etc.

Expenditures

Supplies, fundraisers, products, site decor, equipment, etc, donations, fees, travel expenses, student incentives/rewards

Robin Sullivan

Name of Sponsor



Sponsor's Signature

Kimberly Roberts

Name of Sponsor

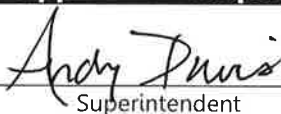


Sponsor's Signature

Approval of Request

Principal

Date of Approval


Superintendent

8-14-2025
Date of Approval

Board of Education

8-19-2025
Date of Approval

For School Year: 2025-2026

832
Account No.

AMS Student Council
Activity Account Name

AMS
School Site

Mission or Purpose of the Account

AMS Student Council provides opportunities for student governments to become more effective in our schools.

Sources of Income

Fees, donations, fundraisers, commissions and etc.

Expenditures

Fees, supplies, travel expenses, fundraisers, products, site decor, award/honor ceremony and student incentives, etc, *Equipment, donations*

Sonya Markle
Name of Sponsor

[Signature]
Sponsor's Signature

Kimberly Roberts
Name of Sponsor

[Signature]
Sponsor's Signature

Approval of Request

[Signature]
Principal

Date of Approval

Andy Davis
Superintendent
8-14-2025
Date of Approval

Board of Education
8-19-2025
Date of Approval

For School Year: 2025-2026

833
Account No.

AMS FCCLA
Activity Account Name

AMS
School Site

Mission or Purpose of the Account

AMS FCCLA cost associated with the chapter throughout the school year.

Sources of Income

Fees, donations, commissions and etc, *fundraisers*

Expenditures

Fees, supplies, fundraisers, trips, products, site decor, award/honor ceremony and student incentives, etc, *donations, equipment*

Paula Waller
Name of Sponsor

Paula L Waller
Sponsor's Signature

Kimberly Roberts
Name of Sponsor

Kimberly Roberts
Sponsor's Signature

Approval of Request

~~Principal~~
~~Date of Approval~~

Andy Davis
Superintendent
8-14-2025
Date of Approval

Board of Education
8-19-2025
Date of Approval

For School Year: 2025-2026

834
Account No.

AMS NJHS
Activity Account Name

AMS
School Site

Mission or Purpose of the Account

National Junior Honor Society (NJHS) provides an outstanding opportunity to grow with academically accomplished peers who are sharpening the habits needed for success in high school.

Sources of Income


Fundraisers, donations, ticket sales, commissions and etc.

Expenditures

Fees, supplies, travel expenses, fundraisers, products, site decor, award/honor ceremony and student incentives, etc, donations, equipment

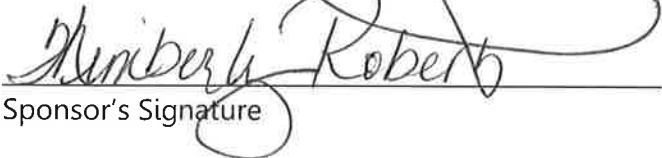
Sonya Markle

Name of Sponsor


Sponsor's Signature

Kimberly Roberts

Name of Sponsor


Sponsor's Signature

Approval of Request

<p>Principal</p> <hr/>	<p> Superintendent</p> <hr/>	<p>Board of Education</p> <hr/>
<p>Date of Approval</p> <hr/>	<p>8-14-2025 Date of Approval</p> <hr/>	<p>8-19-2025 Date of Approval</p> <hr/>

For School Year: 2025-2026

835
Account No.

AMS Girls Athletics
Activity Account Name

AMS
School Site

Mission or Purpose of the Account

AMS Girls Athletics will provide funds for all female athletic sports.

Sources of Income

Fees, Donations, Fundraisers, Commissions, etc.

Expenditures

Fees, supplies, travel expenses, fundraiser products and supplies, student incentives, award and honor ceremony, etc, uniforms, equipment/gear, officials

Dawson Orso
Name of Sponsor

Dawson Orso
Sponsor's Signature

Kimberly Roberts
Name of Sponsor

Kimberly Roberts
Sponsor's Signature

Approval of Request

<hr/> <p>Principal</p> <hr/>	<p><i>Andy Davis</i> Superintendent</p> <p>8-14-2025</p> <p>Date of Approval</p>	<p>Board of Education</p> <p>8-19-2025</p> <p>Date of Approval</p>
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For School Year: 25-26

845
Account No.

AHS Class of 2026
Activity Account Name

845
School Site

Mission or Purpose of the Account

To provide funding for student activities throughout the year promoting engagement and community within the school

Sources of Income

Student dues, Fundraisers, and donations, *commissions, fees*

Expenditures

Senior sunrise, homecoming supplies, Prom supplies, Senior luncheon and supplies, and donations, *travel expenses, fees, fundraiser products/supplies, student gift/incentives, equipment/gear*

Melissa Fairmaner

Name of Sponsor



Sponsor's Signature

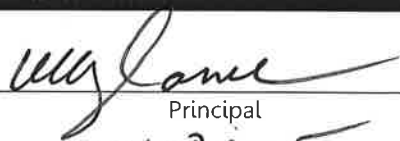
Kelly Carrell

Name of Sponsor



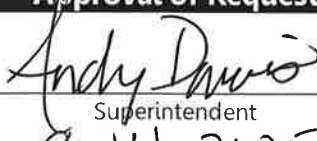
Sponsor's Signature

Approval of Request


Principal

7/28/25

Date of Approval


Superintendent

8-14-2025

Date of Approval

Board of Education

8-19-2025

Date of Approval

For School Year: 25-26

#848
Account No.

Class of 2029 ~~KIAANNA #848~~
Activity Account Name

AHS
School Site

Mission or Purpose of the Account

Collect dues for class of 2029; to boost spirit for the class of 2029!

Sources of Income

Dues, donations, fundraisers, commissions

Expenditures

Supplies for homecoming, class activities, donations, food, awards, travel expenses, fees, fundraiser supplies/products, incentives, equipment/gear

Alyssa Emery
Name of Sponsor

Alyssa Emery
Sponsor's Signature

Approval of Request

[Signature]
Principal
8-4-25

Date of Approval

[Signature]
Superintendent
8-14-2025

Date of Approval

Board of Education
8-19-2025

Date of Approval

For School Year: 25/26

850
Account No.

Class of 2027
Activity Account Name

AHS
School Site

Mission or Purpose of the Account

Boost School Spirit within the class of 2027

Sources of Income

Class dues, fundraisers, donations, commissions, fees

Expenditures

Supplies for Homecoming, Prom, class activities, fundraiser supplies, fees, travel expenses, donations, awards, food, student incentives, equipment/gear

Mckinzie Ray
Name of Sponsor


Sponsor's Signature


Name of Sponsor


Sponsor's Signature

Approval of Request


Principal
7/23/25
Date of Approval


Superintendent
8-14-2025
Date of Approval

Board of Education
8-19-2025
Date of Approval

For School Year: 2025-26

AHS
School Site

AHS Pom
Activity Account Name

855
Account No.

Mission or Purpose of the Account

Lead + support the community + school
in spirit activities

Sources of Income

donations, fundraisers, student fees, pom
clinic, spirit items (shirts/decals), dinners,
calendar ads, commissions, concessions

Expenditures

Ham meals, ham clothing, supplies, clinic, judges
chorographer fees, entry fees, travel expenses, camp
fundraising supplies, donations, student incentives/rewards

[Signature]
Name of Sponsor

[Signature]
Sponsor's Signature

Approval of Request

[Signature]
Principal

7/29/25

Date of Approval

[Signature]
Superintendent

8-14-2025

Date of Approval

Board of Education

8-19-2025

Date of Approval

Annual Activity Account Review | Approval

For School Year: 2025-2026

<u>857</u> Account No.	<u>AHS Forensics</u> Activity Account Name	<u>AHS</u> School Site
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Mission or Purpose of the Account

To support THE ACT & theatre with materials, props sets, costumes, travel, food & other needed items

Sources of Income

Fundraisers, donations, commissions, admissions, fees

Expenditures

Props, scripts, costumes, sets, supplies, food, travel, hotels, entry fees, contractors, donations, fund raiser products, student awards/incentives, classroom supplies, equipment, gear

Wendy D Newton

Name of Sponsor

Wendy D Newton

Sponsor's Signature

Approval of Request

<u>Kay Jones</u> Principal <u>8-8-25</u> Date of Approval	<u>Andy Davis</u> Superintendent <u>8-14-2025</u> Date of Approval	Board of Education <u>8-19-2025</u> Date of Approval
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Annual Activity Account Review | Approval

For School Year: 2025/2026

858
Account No.

Westheimer PAC
Activity Account Name

PAC
School Site

Mission or Purpose of the Account

to be able to run the PAC's 25/26 season

Sources of Income

ticket sales, donations, fundraisers, sponsorships, commissions

Expenditures

artist fees, advertisement, sales fees, hospitality, show expenses, ushers, show hands, music rights, donations, fundraiser products & supplies, upkeep of equipment, travel expenses, rewards/incentives

Nick Gelona

Name of Sponsor



Sponsor's Signature

Noel Collins

Name of Sponsor



Sponsor's Signature

Approval of Request

<p>Principal</p> <p>Date of Approval</p>	<p><u>Andy Davis</u> Superintendent</p> <p><u>8-14-2025</u> Date of Approval</p>	<p>Board of Education</p> <p><u>8-19-2025</u> Date of Approval</p>
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For School Year: 25/26

868
Account No.

AHS E-SPORTS
Activity Account Name

AHS
School Site

Mission or Purpose of the Account

TO RAISE MONEY FOR OUR TEAM TO COMPETE AGAINST SCHOOLS AROUND THE STATE AND COUNTRY WITH THE BEST EQUIPMENT POSSIBLE.

Sources of Income

DONATIONS, SPONSORSHIPS, FUNDRAISERS, TEAM APPAREL SALES, COMMISSIONS

Expenditures

HARDWARE, SOFTWARE, CONSOLES, GAMES, CONTROLLERS, FEES, ONLINE MEMBERSHIPS, TEAM APPAREL, CHAIRS, REPAIRS, DONATIONS, FUNDRAISER SUPPLIES/PRODUCTS, REWARDS & INCENTIVES, TRAVEL EXPENSES, SUPPLIES

JUSTIAH CUSTAR

Name of Sponsor



Sponsor's Signature

Name of Sponsor

Sponsor's Signature

Approval of Request

Jon Newby
Principal

8/12/25

Date of Approval

Andy Davis
Superintendent

8-14-2025

Date of Approval

Board of Education

8-19-2025

Date of Approval

For School Year: 25/26

870
Account No.

Ardmore Musical Theatre
Activity Account Name

AHS
School Site

Mission or Purpose of the Account

To support annual musical productions through funding supply, publicity, and personnel needs

Sources of Income

fees, commissions, fundraisers, donations, sponsorships, ticket sales

Expenditures

fundraisers supplies/products, transportation, travel expenses, donations, fees, rights + materials, student rewards/incentives, gear/equipment, props, costumes

Landon Johnson
Name of Sponsor

Landon Johnson
Sponsor's Signature

Approval of Request

Principal

Date of Approval

Andy Davis
Superintendent
8-14-2025
Date of Approval

Board of Education
8-19-2025
Date of Approval

For School Year: _____

871
Account No.

Strings
Activity Account Name

AHS/AMS/Jefferson
School Site

Mission or Purpose of the Account

To organize and promote fundraising events to support the orchestra's activities and needs.

Sources of Income

Fundraisers, donations, fees, commissions, + sponsorships.

Expenditures

Fundraiser items, contest fees, orchestra related items, etc, travel expenses, donations, student rewards/incentives, instruments/repair, equipment/gear, supplies

Dagna Fylstra
Name of Sponsor

Dagna Fylstra
Sponsor's Signature

Approval of Request

Key Laneer
Principal
8-8-25
Date of Approval

Andy Davis
Superintendent
8-14-2025
Date of Approval

Board of Education
8-19-2025
Date of Approval

Annual Activity Account Review | Approval

For School Year: 25/26

872
Account No.

AHS Student Council
Activity Account Name

AHS
School Site

Mission or Purpose of the Account

Provide student programming to the students of AHS and develop school and community relations

Sources of Income

Fundraisers and Fees, Commissions, donations

Expenditures

Registrations, fundraisers, travel, homecoming, rewards, incentives, supplies, & Decorations for dances, ect, donations, fees

Mckinzie Ray

Name of Sponsor



Sponsor's Signature

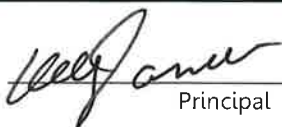


Name of Sponsor



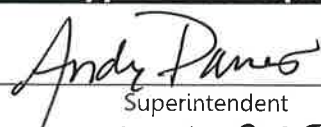
Sponsor's Signature

Approval of Request


Principal

7-23-25

Date of Approval


Superintendent

8-14-2025

Date of Approval

Board of Education

8-19-2025

Date of Approval

Annual Activity Account Review | Approval

For School Year: 2025 - 2026

873
Account No.

AHS Takedown Club
Activity Account Name

AHS
School Site

Mission or Purpose of the Account

Provide funding support for the sport associated with this activity and or necessities.

Sources of Income

Donations, fundraisers, concessions, ticket sales (gate), camp/tournament fees

Expenditures

Mat cleaning supplies, training equipment, entry fees, tournament supplies, travel
expenses, lodging, practice equipment, uniforms, meals, camps, miscellaneous
maintenance supplies, donations, officials, student rewards/incentives, fundraiser

Josiah Custer
 Name of Sponsor

JCS
 Sponsor's Signature

products/supplies

Approval of Request

<u>Josh Newby</u> Principal <u>7/28/25</u> Date of Approval	<u>Andy Davis</u> Superintendent <u>8-14-2025</u> Date of Approval	Board of Education <u>8-19-2025</u> Date of Approval
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Annual Activity Account Review | Approval

For School Year: 2025-2026

884
Account No.

AMS Library
Activity Account Name

AMS
School Site

Mission or Purpose of the Account

AMS Library to sell and purchase reading related items and/or incentives for students.

Sources of Income

Student purchase of books, bookmarks, pencils, fees, donations, commissions and etc, fundraisers

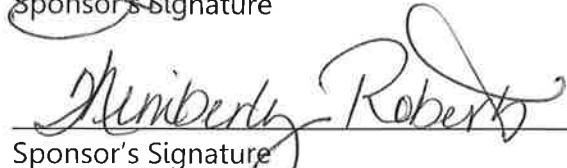
Expenditures

Fees, supplies, fundraisers, products, site decor, award/honor ceremony and student incentives, etc, donations

Sonya Markle
Name of Sponsor


Sponsor's Signature

Kimberly Roberts
Name of Sponsor


Sponsor's Signature

Approval of Request

Principal

Date of Approval


Superintendent
8-14-2025
Date of Approval

Board of Education
8-19-2025
Date of Approval

For School Year: 2025-2026

893
Account No.

6th grade Environmental Camp
Activity Account Name

Jefferson
School Site

Mission or Purpose of the Account

To provide supplies, snacks, and equipment as well as transportation for students attending Environmental Camp.

Sources of Income

Sources of income are donations and approved fundraisers, fees

Expenditures

Camp supplies, snacks, equipment, and transportation, donations, fundraiser products/supplies, fees, student rewards/incentives, camp shirts

Billie D. Dunkin

Name of Sponsor

Billie D. Dunkin

Sponsor's Signature

Approval of Request

Lori Brostki

Principal

Andy Davis

Superintendent

8-14-2025

Date of Approval

Board of Education

8-19-2025

Date of Approval

Date of Approval

Annual Activity Account Review | Approval

For School Year: 2025-2026

895 Account No.	ELEMENTARY MUSIC Activity Account Name	WR,CE,LN,JEF School Site
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Mission or Purpose of the Account

TO PROVIDE EXCEPTIONAL RESOURCES AND ACTIVITIES FOR ALL ACS STUDENTS IN ELEMENTARY MUSIC

Sources of Income

SNACK SALES IN EACH MUSIC CLASSROOM, donations, fundraisers, fees

Expenditures

FUNDING FOR ADDITIONAL MUSIC, TRANSPORTATION, MEMBERSHIPS, WORKSHOPS, INSTRUMENTS, PROPS, COSTUMES, FESTIVAL FEES, fundraiser products/supplies, student rewards/incentives, donations, classroom supplies

PAIGE ANDERSON

Name of Sponsor

Paige Anderson

Sponsor's Signature

DONNA BLACKMON

Name of Sponsor

D. Blackmon

Sponsor's Signature

Approval of Request

Principal	<i>Andy Davis</i> Superintendent	Board of Education
Date of Approval	8-14-2025 Date of Approval	8-19-2025 Date of Approval

Annual Activity Account Review | Approval

For School Year: FY26

896
Account No.

HUGS
Activity Account Name

Will Rogers
School Site

Mission or Purpose of the Account

After School Child Care
Holiday Child Care
Summer HUGS Day Camp

Sources of Income

Private Pay Tuition
DHS
Chickasaw Nation Child Care Assistance Program
Donations

Expenditures

Salaries, Benefits, Insurance, Building Usage, Transportation, Meals, Snacks, Office Supplies, Professional Development, Software Renewals, Medical Supplies, Educational Supplies, Field Trips, Membership Dues, Employee Supplies, Employee Gifts, Health & Safety Supplies, Paper, Custodial Supplies, other as deemed necessary, *student rewards/incentives, Scholarships, donations*

Suzanne Sweeten
Name of Sponsor

Suzanne Sweeten
Sponsor's Signature

Perry Zeiset
Name of Sponsor

Perry Zeiset
Sponsor's Signature

Approval of Request

~~Principal~~
~~Date of Approval~~

Andy Davis
Superintendent
8-14-2025
Date of Approval

Board of Education
8-19-2025
Date of Approval

For School Year: 2025-26

899
Account No.

Operational
Activity Account Name

Admin
School Site

Mission or Purpose of the Account

Handle income & expenses attributable to the overall district

Sources of Income

Bank interest, refunds, fees, payroll correction entries, donations

Expenditures

Refunds, employee incentives, student aid, payroll corrections, volunteer meals, fees, supplies, donations, travel, miscellaneous expenses not payable through the Treasurer's account

Perry Zeiset, Finance Director

Name of Sponsor



Sponsor's Signature

Susan Johnson, Activity Fund Custodian

Name of Sponsor


Sponsor's Signature

Approval of Request

<p>Principal</p> <hr/> <p>Date of Approval</p>	<p> Superintendent</p> <p>8-14-2025</p> <hr/> <p>Date of Approval</p>	<p>Board of Education</p> <p>8-19-2025</p> <hr/> <p>Date of Approval</p>
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For School Year: 2025-26

906
Account No.

Clearing Account
Activity Account Name

Admin
School Site

Mission or Purpose of the Account

Collection of refundable fees and/or deposits

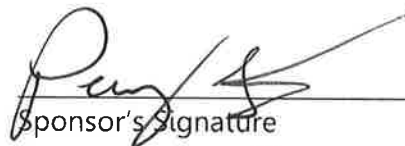
Sources of Income

Lost book fees and rental deposits

Expenditures

Refund of fees or deposits, yearly transfer of funds to General Fund account

Perry Zeiset, Finance Director
Name of Sponsor


Sponsor's Signature

Susan Johnson, Activity Fund Custodian
Name of Sponsor


Sponsor's Signature

Approval of Request

<p>Principal</p> <p>Date of Approval</p>	<p> Superintendent</p> <p>8-14-2025 Date of Approval</p>	<p>Board of Education</p> <p>8-19-2025 Date of Approval</p>
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For School Year: 2025-2026

907
Account No.

~~Water Sales~~ Special Olympics/~~Water Sales~~
Activity Account Name

AMS
School Site

Mission or Purpose of the Account

Funds will be used for expenses/needs of thr AMS Special Olympics Team. Expenses such as: entry fees, meals/snacks, team t-shirts, sports equipment supplies (canopies, ice chests, blankets, sunscreen, umbrellas, etc.) as needed for practices, competitions and room/board at the state summer games events

Sources of Income

Income will be generated by the water sales. Parents will donate cases of water to be sold for \$1.00 per bottle. Water sales will be conducted during the school day, *Fundraisers, donations, fees*

Expenditures

~~None.~~ Bottles of water are donated by families. *Fundraiser supplies/products, student meals, housing, travel expenses, fees*

Donna Stanton
Name of Sponsor

Donna Stanton
Sponsor's Signature

Kimberly Roberts
Name of Sponsor

Kimberly Roberts
Sponsor's Signature

Approval of Request

Principal

Date of Approval

Andy Davis
Superintendent
8-14-2025
Date of Approval

Board of Education
8-19-2025
Date of Approval

Annual Activity Account Review | Approval

For School Year: 2025-2026

# 923 Account No.	AMS Drama Activity Account Name	AMS School Site
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Mission or Purpose of the Account

To enhance students lives through theater and communication

Sources of Income

Fundraisers, donations, ticket sales, commissions and etc.

Expenditures

Meals, donations, accessories, transportation, entry fees, lodging, props, set pieces and supplies, royalties, fundraiser, supplies and products, incentives, awards, etc, classroom supplies

Wendy Newton
Name of Sponsor


Sponsor's Signature

Kimberly Roberts
Name of Sponsor


Sponsor's Signature

Approval of Request

<hr/> Principal <hr/> Date of Approval	 Superintendent 8-14-2025 Date of Approval	Board of Education 8-19-2025 Date of Approval
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For School Year: 2025-2026

926
Account No.

AMS PTO
Activity Account Name

AMS
School Site

Mission or Purpose of the Account

Parent Teacher Organization (PTO) is a model of family engagement that thrive when families and teachers work together, as genuine partners, to maximize student learning inside and outside of school.

Sources of Income

Fees, donations, fundraisers, commusions and etc.

Expenditures

Fees, supplies, travel expenses, award/honor ceremony, fundraisers, products, donations, student and staff incentives, gifts, site decor, equipment, etc.

Angela Richard

Name of Sponsor

Angela Richard
Sponsor's Signature

Kimberly Roberts

Name of Sponsor

Kimberly Roberts
Sponsor's Signature

Approval of Request

Principal

Date of Approval

Andy Davis
Superintendent
8-14-2025
Date of Approval

Board of Education

8-19-2025
Date of Approval

Annual Activity Account Review | Approval

For School Year: 2025-2026

931
Account No.

AMS Yearbook
Activity Account Name

AMS
School Site

Mission or Purpose of the Account

AMS Yearbook sales and activities

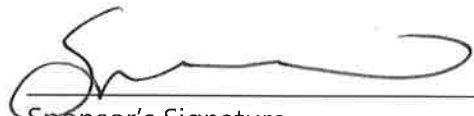
Sources of Income

Fees, donations, yearbook sales, commissions and etc.

Expenditures

Fees, supplies, fundraisers, trips, products, site decor, award/honor ceremony and student incentives, etc, donations, yearbook production, classroom supplies, camera/supplies

Sonya Markle
Name of Sponsor


Sponsor's Signature

Kimberly Roberts
Name of Sponsor


Sponsor's Signature

Approval of Request

Principal

Date of Approval


Superintendent
8-14-2025
Date of Approval

Board of Education
8-19-2025
Date of Approval

For School Year: 2025-2026

# 933 Account No.	AMS Staff Activity Activity Account Name	AMS School Site
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Mission or Purpose of the Account

AMS Staff Activity account provides support and supplies for staff.

Sources of Income

Fees, Donations, Fundraisers, Commissions, etc.

Expenditures

Fees, Supplies, Travel Expenses, Staff Honor Ceremony, Fundraisers, Products, Donations, Staff Incentives, Gifts, Site Decor and Equipment.

Angela Richard
Name of Sponsor

Angela Richard
Sponsor's Signature

Kimberly Roberts
Name of Sponsor

Kimberly Roberts
Sponsor's Signature

Approval of Request

<hr/> Principal <hr/> Date of Approval	<i>Andy Davis</i> Superintendent <u>8-14-2025</u> Date of Approval	Board of Education <u>8-19-2025</u> Date of Approval
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For School Year: 2025-26

939
Account No.

Public Relations
Activity Account Name

Admin.
School Site

Mission or Purpose of the Account

This account and fundraisers will help fund ACS staff banquet, staff gifts, meals etc.

Sources of Income

- Nothing Bundt Cakes Fundraisers, donations,
- Kona Ice Commissions, fees
- Spirit Items

Expenditures

Cost of spirit items to sell, donations, fundraiser products, fundraiser supplies, fees, incentives, gifts, travel, decor items, advertising, meals

Margen Manley
Name of Sponsor

Margen Manley
Sponsor's Signature

Approval of Request

Andy Davis
Principal
8/1/2025
Date of Approval

Andy Davis
Superintendent
8/14/2025
Date of Approval

Board of Education
8/19/2025
Date of Approval

Annual Activity Account Review | Approval

For School Year: 2025-2026

947 Account No.	AHS Boys Running Activity Account Name	AHS School Site
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Mission or Purpose of the Account

Any necessities needed for the Boys Track Team and coaches

Sources of Income

Ticket sales, concessions, donations, advertising, commissions, fees, fundraisers, camps

Expenditures

Equipment, team meals, hotels, team travel expenses, officials, ~~coaches, stipends~~, fees, concession supplies/equipment, transportation expenses, judges, practice gear, student incentives, shirts, misc operating supplies, coaches reimbursements, coaches meals, clothing, entry fees, clinic fees, camps, travel mileage, donations, fundraiser products

JyWayne Allen
Name of Sponsor

JyWayne Allen
Sponsor's Signature

Name of Sponsor

Sponsor's Signature

Approval of Request

<i>Josh Newberg</i> Principal <u>7/21/25</u> Date of Approval	<i>Andy Davis</i> Superintendent <u>8/14/2025</u> Date of Approval	Board of Education <u>8/19/2025</u> Date of Approval
--	---	--

Annual Activity Account Review | Approval

For School Year: 2025-2026

953 Account No.	AHS Tiger Run Activity Account Name	AHS School Site
--------------------	--	--------------------

Mission or Purpose of the Account

Any necessities needed for the Girls Track Team and coaches


Sources of Income

Ticket sales, concessions, donations, advertising, commissions, fees, fundraisers, camps

Expenditures

Equipment, team meals, hotels, team travel expenses, officials, coaches, stipends, fees, concession supplies/equipment, transportation expenses, judges, practice gear, student incentives, shirts, misc operating supplies, coaches reimbursements, coaches meals, clothing, entry fees, clinic fees, camps, travel mileage, donations, fundraiser products

Destinee Allen
Name of Sponsor


Sponsor's Signature

Name of Sponsor

Sponsor's Signature

Approval of Request		
 Principal <u>7/21/25</u> Date of Approval	 Superintendent <u>8/14/2025</u> Date of Approval	Board of Education <u>8/19/2025</u> Date of Approval

Annual Activity Account Review | Approval

For School Year: 2025-26

962
Account No.

Child Nutrition
Activity Account Name

Admin
School Site

Mission or Purpose of the Account

Collection of daily lunch deposits


Sources of Income

Daily lunch deposits

Expenditures

Refund of meal deposits, transfer of funds to Child Nutrition General Fund account

Perry Zeiset, Finance Director
Name of Sponsor


Sponsor's Signature

Susan Johnson, Activity Fund Custodian
Name of Sponsor


Sponsor's Signature

Approval of Request

 Principal Date of Approval	 Superintendent <u>8-14-2025</u> Date of Approval	Board of Education <u>8-19-2025</u> Date of Approval
--	---	--

Fundraiser Request | School Year 2025-2026

Submit this completed form to the Business Office at least 10 days before each school board meeting

805 <small>Activity Acct #</small>	Will Rogers Library <small>Activity Account Name</small>
---------------------------------------	---

Will Rogers <small>School</small>	fall and spring <small>Fundraiser Date</small>
--------------------------------------	---

Fundraiser Requested Scholastic Book Fair

Purpose of Fundraiser This money will help purchase library supplies, materials, books, incentives, etc. for the library and its patrons.

No Yes
 Is this fundraiser to sell spirit items which will use the district's logo, mascot and/or school colors?
 If yes, design information must be submitted to the Communications Office at the Administration Center for pre-approval.

What expenditures will you have with this fundraiser? Cost to purchase product, cost to make product...etc... Reimburse Scholastic for books purchased during the fair.	\$ 3500 Estimated Expense	\$ 3500 Estimated Net Profit After Expenses
--	-------------------------------------	---

Is this fundraiser to sell a food item "

No [Complete Page 1 Only] **Yes** Complete both pages to determine Eligibility for your food fundraiser

Is this fundraiser a raffle "

No **Yes** If yes, include with the fundraiser request a list of your raffle items that will be submitted to the Board of Education for approval.

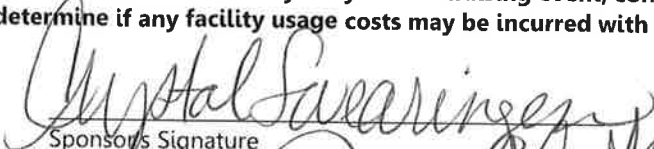
As a reminder, if you are a club or organization that will need to use a district facility for your fundraising event, contact the Business Office to see if the facility is available and to determine if any facility usage costs may be incurred with your event. 580.221.3001 Ext 1221.

Crystal Swearingen


 Sponsor's Name

Donna Blackmon

 Principal/Administrator Name



 Sponsor's Signature



 Principal/Administrator Signature

Communications Office
Design Review for Spirit Items
_____ Approved <i>NA</i> _____ Denied _____ Communications Liaison

Central Office Administration
Date Received by Bus Ofc: <u>8-4-25</u>
Date Received by Supt Ofc: <u>8-13-25</u>
_____ Approved <i>Andy Davis</i> _____ Denied _____ Superintendent

Board of Education
Date of Board Meeting: <u>8-19-25</u>
_____ Approved _____ Denied _____ Board of Education

Fundraiser Request | School Year 2025-2026

Submit this completed form to the Business Office at least 10 days before each school board meeting

811 Activity Acct # Jefferson Activity Account Activity Account Name

Jefferson Elementary School Aug. 15, 2025 - May Fundraiser Date

Fundraiser Requested: Sticker Machine

Purpose of Fundraiser: To Supplement our Activity Account which buys Art Supplies, Incentives, and rewards.

Is this fundraiser to sell spirit items which will use the district's logo, mascot and/or school colors?
 No Yes

If yes, design information must be submitted to the Communications Office at the Administration Center for pre-approval.

What expenditures will you have with this fundraiser?
Cost to purchase product, cost to make product...etc...

None

\$ 0
Estimated Expense

\$ 700.⁰⁰
Estimated Net Profit After Expenses

Is this fundraiser to sell a " food item "

No [Complete Page 1 Only] Yes Complete both pages to determine Eligibility for your food fundraiser

Is this fundraiser a " raffle "

No Yes If yes, include with the fundraiser request a list of your raffle items that will be submitted to the Board of Education for approval.

As a reminder, if you are a club or organization that will need to use a district facility for your fundraising event, contact the Business Office to see if the facility is available and to determine if any facility usage costs may be incurred with your event. 580.221.3001 Ext 1221.

Billie D. Dunkin
Sponsor's Name

Billie D. Dunkin
Sponsor's Signature

Lou Brodshun
Principal/Administrator Name

Lou Brodshun
Principal/Administrator Signature

Communications Office
Design Review for Spirit Items
 Approved Denied
NA
Communications Liaison

Central Office Administration
Date Received by Bus Ofc: 7-21-25
Date Received by Supt Ofc: 8-13-25
 Approved Denied
Andy Davis
Superintendent

Board of Education
Date of Board Meeting: 8-19-25
 Approved Denied
Board of Education

Fundraiser Request | School Year 2025-2026

Submit this completed form to the Business Office at least 10 days before each school board meeting

Activity Acct # 811 Activity Account Name Jefferson Activity Account

School Jefferson Elementary Fundraiser Date 10-1 to 10-31-2025

Fundraiser Requested Sale of chips - a variety - grab bags of doritos, cheetos, lays etc.

Purpose of Fundraiser To raise money for Art Club supplies and t-shirts

Is this fundraiser to sell spirit items which will use the district's logo, mascot and/or school colors?
 No Yes

If yes, design information must be submitted to the Communications Office at the Administration Center for pre-approval.

What expenditures will you have with this fundraiser?
 Cost to purchase product, cost to make product...etc...

Cost to purchase the chips

\$200.00
 Estimated Expense

\$200.00
 Estimated Net Profit After Expenses

Is this fundraiser to sell a " food item "

No [Complete Page 1 Only]

Yes

Complete both pages to determine Eligibility for your food fundraiser

Is this fundraiser a " raffle "

No

Yes

If yes, include with the fundraiser request a list of your raffle items that will be submitted to the Board of Education for approval.

As a reminder, if you are a club or organization that will need to use a district facility for your fundraising event, contact the Business Office to see if the facility is available and to determine if any facility usage costs may be incurred with your event. 580.221.3001 Ext 1221.

Billie D. Dunkin
 Sponsor's Name

Lori Brookshire
 Principal/Administrator Name

Billie D. Dunkin
 Sponsor's Signature

L. Brookshire
 Principal/Administrator Signature

RC

Communications Office
 Design Review for Spirit Items
 Approved Denied
 Communications Liaison

Central Office Administration
 Date Received by Bus Ofc: 8-1-25
 Date Received by Supt Ofc: 8-13-25
 Approved Denied
Andy Davis
 Superintendent

Board of Education
 Date of Board Meeting: 8-19-25
 Approved Denied
 Board of Education

Activity Account Name: Jefferson Activity Account
Activity Account Number: 811 School: Jefferson Elementary

List in detail the food items you are proposing to sell.
→

Small bags of chips - a variety, including doritos, lays, Cheetos etc.

Please review & select which option below matches your food fundraiser

Option #1

My food items **ARE NOT ready to consume**-type items and can be sold during the school day [12 a.m. to 4 p.m.]

⚠ If this is your option, no calculator tool is necessary

Option #2

My food items **ARE ready to be consumed**-type AND I want to sell them during the school day. [12 a.m. to 4 p.m.]

⚠ If this is your option, the calculator tool is required to determine if your food items can be approved. Please complete the calculator tool. If your items pass the calculator test, please attach a copy of the approval page and a copy of the food label(s) to this fundraiser request, submit to your principal for their approval, and then to the Business Office. If your food item(s) do not pass the calculator test, then you will not be able to have the fundraiser without an exception from your principal.

Calculator Tool: <http://healthymeals.nal.usda.gov/smartsnacks>

Option #3

My food items **ARE ready to consume**-type items, however, I will not be selling them during the school day [12 a.m. to 4 p.m.]

⚠ If this is your option, no calculator tool is necessary

Option #4

My fundraiser is a brochure or catalog and my items will not be released to students until the end of the school day.

My signature below affirms my choice. I further agree to abide by the federal regulations within my chosen option.

Billie O. Durb
Sponsor

Lori Brooksh
Principal

Fundraiser Request | School Year 25-26

Submit this completed form to the Business Office at least 10 days before each school board meeting

Activity Acct # 811 Activity Account Name Jefferson Elementary Activity Account
 School Jefferson Elementary Fundraiser Date 10-23-25 to 11-18-25

Fundraiser Requested The Sell of Candybars through Together Fundraising

Purpose of Fundraiser To fund our activity account - which helps with student supplies, rewards and incentives.

Is this fundraiser to sell spirit items which will use the district's logo, mascot and/or school colors?
 No Yes

If yes, design information must be submitted to the Communications Office at the Administration Center for pre-approval.

What expenditures will you have with this fundraiser?
 Cost to purchase product, cost to make product...etc...
Cost of the Candybars

Estimated Expense: \$ 4,000.⁰⁰ Estimated Net Profit After Expenses: \$ 4,000.⁰⁰

Is this fundraiser to sell a " food item "

No [Complete Page 1 Only] Yes Complete both pages to determine Eligibility for your food fundraiser

Is this fundraiser a " raffle "

No Yes If yes, include with the fundraiser request a list of your raffle items that will be submitted to the Board of Education for approval.

As a reminder, if you are a club or organization that will need to use a district facility for your fundraising event, contact the Business Office to see if the facility is available and to determine if any facility usage costs may be incurred with your event. 580.221.3001 Ext 1221.

Sponsor's Name Billie D. Dunlin
 Principal/Administrator Name Lori Brookshire

Sponsor's Signature Billie D. Dunlin
 Principal/Administrator Signature Lori Brookshire

RC

Communications Office
 Design Review for Spirit Items
 Approved NA Denied
 Communications Liaison

Central Office Administration
 Date Received by Bus Ofc: 7-21-25
 Date Received by Supt Ofc: 8-13-25
 Approved Denied
Andy Davis
 Superintendent

Board of Education
 Date of Board Meeting: 8-19-25
 Approved Denied
 Board of Education

Activity Account Name: Jefferson Elementary Activity Account
Activity Account Number: 811 School: Jefferson Elementary

List in detail the food items you are proposing to sell. Candy Bars

Please review & select which option below matches your food fundraiser

Option #1

My food items **ARE NOT ready to consume**-type items and can be sold during the school day [12 a.m. to 4 p.m.]

△ If this is your option, no calculator tool is necessary

Option #2

My food items **ARE ready to be consumed**-type AND I want to sell them during the school day. [12 a.m. to 4 p.m.]

△ If this is your option, the calculator tool is required to determine if your food items can be approved. Please complete the calculator tool. If your items pass the calculator test, please attach a copy of the approval page and a copy of the food label(s) to this fundraiser request, submit to your principal for their approval, and then to the Business Office. If your food item(s) do not pass the calculator test, then you will not be able to have the fundraiser without an exception from your principal.

Calculator Tool: <http://healthymeals.nal.usda.gov/smartsnacks>

Option #3

My food items **ARE ready to consume**-type items, however, I will not be selling them during the school day [12 a.m. to 4 p.m.]

△ If this is your option, no calculator tool is necessary

Option #4

My fundraiser is a brochure or catalog and my items will not be released to students until the end of the school day.

My signature below affirms my choice. I further agree to abide by the federal regulations within my chosen option.

Billie D. Durb
Sponsor

L. Bropp
Principal

Fundraiser Request | School Year 2025-2026

Submit this completed form to the Business Office at least 10 days before each school board meeting

811 Activity Acct # Jefferson Activity Account Activity Account Name

Jefferson Elementary School 11-1 to 12-20-2025 Fundraiser Date

Fundraiser Requested to sell a variety of cookies

Purpose of Fundraiser to fund Student Council t-shirts, as well as community projects and travel

Is this fundraiser to sell spirit items which will use the district's logo, mascot and/or school colors?
 No Yes

If yes, design information must be submitted to the Communications Office at the Administration Center for pre-approval.

What expenditures will you have with this fundraiser?
 Cost to purchase product, cost to make product...etc...

Cost to purchase the cookies

\$ 200.00
 Estimated Expense

\$ 200.00
 Estimated Net Profit After Expenses

Is this fundraiser to sell a " food item "

No [Complete Page 1 Only] Yes Complete both pages to determine Eligibility for your food fundraiser

Is this fundraiser a " raffle "

No Yes If yes, include with the fundraiser request a list of your raffle items that will be submitted to the Board of Education for approval.

As a reminder, if you are a club or organization that will need to use a district facility for your fundraising event, contact the Business Office to see if the facility is available and to determine if any facility usage costs may be incurred with your event. 580.221.3001 Ext 1221.

Billie D. Dunkin
 Sponsor's Name

Lori Brookshire
 Principal/Administrator Name

Billie D. Dunkin
 Sponsor's Signature

L. Brookshire
 Principal/Administrator Signature

rc

Communications Office
Design Review for Spirit Items
 Approved NA Denied
 Communications Liaison

Central Office Administration
 Date Received by Bus Ofc: 8-1-25
 Date Received by Supt Ofc: 8-13-25
 Approved Denied
Andy Davis
 Superintendent

Board of Education
 Date of Board Meeting: 8-19-25
 Approved Denied
 Board of Education

Activity Account Name:

Jefferson Elementary Activity Account

Activity Account Number:

811

School:

Jefferson Elementary

List in detail the food items you are proposing to sell.

Small packs of variety cookies such as chocolate chip, and sugar cookies to be sold to students in the morning before school

Please review & select which option below matches your food fundraiser

Option #1

My food items ARE NOT ready to consume-type items and can be sold during the school day [12 a.m. to 4 p.m.]

If this is your option, no calculator tool is necessary

Option #2

My food items ARE ready to be consumed-type AND I want to sell them during the school day. [12 a.m. to 4 p.m.]

If this is your option, the calculator tool is required to determine if your food items can be approved. Please complete the calculator tool. If your items pass the calculator test, please attach a copy of the approval page and a copy of the food label(s) to this fundraiser request, submit to your principal for their approval, and then to the Business Office. If your food item(s) do not pass the calculator test, then you will not be able to have the fundraiser without an exception from your principal.

Calculator Tool: http://healthymeals.nal.usda.gov/smartsnacks

Option #3

My food items ARE ready to consume-type items, however, I will not be selling them during the school day [12 a.m. to 4 p.m.]

If this is your option, no calculator tool is necessary

Option #4

My fundraiser is a brochure or catalog and my items will not be released to students until the end of the school day.

My signature below affirms my choice. I further agree to abide by the federal regulations within my chosen option.

Billie D. D... Sponsor

L. B... Principal

Fundraiser Request | School Year 2025-2026

Submit this completed form to the Business Office at least 10 days before each school board meeting

814	Lincoln Activity Account
Activity Acct #	Activity Account Name

Lincoln	9-01-25 thru 5-20-26
School	Fundraiser Date

Fundraiser Requested Kona Ice

Purpose of Fundraiser To increase funds for student incentives/materials.

Is this fundraiser to sell spirit items which will use the district's logo, mascot and/or school colors?
 No Yes
 If yes, design information must be submitted to the Communications Office at the Administration Center for pre-approval.

What expenditures will you have with this fundraiser? Cost to purchase product, cost to make product...etc...	\$ 0	\$ 500
None	Estimated Expense	Estimated Net Profit After Expenses

Is this fundraiser to sell a food item "

No [Complete Page 1 Only] **Yes** Complete both pages to determine Eligibility for your food fundraiser

Is this fundraiser a raffle "

No **Yes** If yes, include with the fundraiser request a list of your raffle items that will be submitted to the Board of Education for approval.

As a reminder, if you are a club or organization that will need to use a district facility for your fundraising event, contact the Business Office to see if the facility is available and to determine if any facility usage costs may be incurred with your event. 580.221.3001 Ext 1221.

Becky Jones

 Sponsor's Name

Becky Jones

 Sponsor's Signature

Chase Henson

 Principal/Administrator Name

Chase Henson

 Principal/Administrator Signature

RC

Communications Office
Design Review for Spirit Items
<input type="checkbox"/> Approved NA <input type="checkbox"/> Denied
_____ Communications Liaison

Central Office Administration
Date Received by Bus Ofc: <u>7-30-25</u>
Date Received by Supt Ofc: <u>8-13-25</u>
<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied
<i>Andy Davis</i> _____ Superintendent

Board of Education
Date of Board Meeting: <u>8-19-25</u>
<input type="checkbox"/> Approved <input type="checkbox"/> Denied
_____ Board of Education

Activity Account Name: Lincoln Activity Account

Activity Account Number: 814 School: Lincoln

List in detail the food items you are proposing to sell. → Snow cones through the Kona Ice company

Please review & select which option below matches your food fundraiser

Option #1

My food items **ARE NOT ready to consume**-type items and can be sold during the school day [12 a.m. to 4 p.m.]

△ If this is your option, no calculator tool is necessary

Option #2

My food items **ARE ready to be consumed**-type AND I want to sell them during the school day. [12 a.m. to 4 p.m.]

△ If this is your option, the calculator tool is required to determine if your food items can be approved. Please complete the calculator tool. If your items pass the calculator test, please attach a copy of the approval page and a copy of the food label(s) to this fundraiser request, submit to your principal for their approval, and then to the Business Office. If your food item(s) do not pass the calculator test, then you will not be able to have the fundraiser without an exception from your principal.

Calculator Tool: <http://healthymeals.nal.usda.gov/smartsnacks>

Option #3

My food items **ARE ready to consume**-type items, however, I will not be selling them during the school day [12 a.m. to 4 p.m.]

△ If this is your option, no calculator tool is necessary

Option #4

My fundraiser is a brochure or catalog and my items will not be released to students until the end of the school day.



My signature below affirms my choice. I further agree to abide by the federal regulations within my chosen option.

Sponsor

Principal

Fundraiser Request | School Year 2025-2026

Submit this completed form to the Business Office at least 10 days before each school board meeting

817 Activity Acct #	WR - PTO Activity Account Name
-------------------------------	--

Will Rogers School	10/2025 Fundraiser Date
------------------------------	-----------------------------------

Fundraiser Requested **Fall Festival**

Purpose of Fundraiser **Family engagement, parents and students, fall activities.**

Is this fundraiser to sell spirit items which will use the district's logo, mascot and/or school colors?
 No Yes
 If yes, design information must be submitted to the Communications Office at the Administration Center for pre-approval.

What expenditures will you have with this fundraiser? Cost to purchase product, cost to make product...etc... Buy tickets, candy, prizes, food.	\$ 650.00 Estimated Expense	\$ 5000.00 Estimated Net Profit After Expenses
--	---------------------------------------	--

Is this fundraiser to sell a food item "

No [Complete Page 1 Only] Yes Complete both pages to determine Eligibility for your food fundraiser

Is this fundraiser a raffle "

No Yes If yes, include with the fundraiser request a list of your raffle items that will be submitted to the Board of Education for approval.

As a reminder, if you are a club or organization that will need to use a district facility for your fundraising event, contact the Business Office to see if the facility is available and to determine if any facility usage costs may be incurred with your event. 580.221.3001 Ext 1221.

Rhonda McNeil
Sponsor's Name

Rhonda McNeil
Sponsor's Signature

Donna Blackmon
Principal/Administrator Name

Donna Blackmon
Principal/Administrator Signature

RC

Communications Office

Design Review for Spirit Items

___ Approved *NA* ___ Denied

Communications Liaison

Central Office Administration

Date Received by Bus Ofc: 8-6-25

Date Received by Supt Ofc: 8-13-25

Approved ___ Denied

Andy Davis
Superintendent

Board of Education

Date of Board Meeting: 8-19-25

___ Approved ___ Denied

Board of Education

Activity Account Name: WR - PTO

Activity Account Number: 817 School: Will Rogers

List in detail the food items you are proposing to sell.

Hot dogs, popcorn, pickles, cotton candy

Please review & select which option below matches your food fundraiser

Option #1

My food items **ARE NOT ready to consume**-type items and can be sold during the school day [12 a.m. to 4 p.m.]

⚠ If this is your option, no calculator tool is necessary

Option #2

My food items **ARE ready to be consumed**-type AND I want to sell them during the school day. [12 a.m. to 4 p.m.]

⚠ If this is your option, the calculator tool is required to determine if your food items can be approved. Please complete the calculator tool. If your items pass the calculator test, please attach a copy of the approval page and a copy of the food label(s) to this fundraiser request, submit to your principal for their approval, and then to the Business Office. If your food item(s) do not pass the calculator test, then you will not be able to have the fundraiser without an exception from your principal.

Calculator Tool: <http://healthymeals.nal.usda.gov/smartsnacks>

Option #3

My food items **ARE ready to consume**-type items, however, I will not be selling them during the school day [12 a.m. to 4 p.m.]

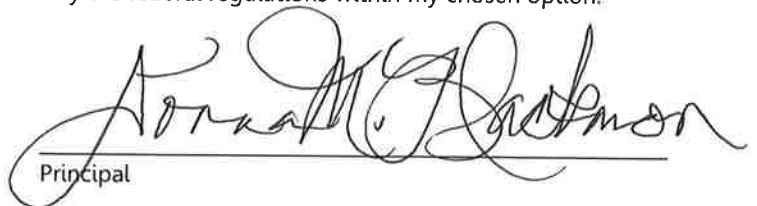
⚠ If this is your option, no calculator tool is necessary

Option #4

My fundraiser is a brochure or catalog and my items will not be released to students until the end of the school day.

My signature below affirms my choice. I further agree to abide by the federal regulations within my chosen option.


Sponsor


Principal

Fundraiser Request | School Year 2025-2026

Submit this completed form to the Business Office at least 10 days before each school board meeting

826 Activity Acct #	AMS Vocal Music Activity Account Name
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AMS School	10/9/25 Fundraiser Date
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Fundraiser Requested Fall Choral Concert - \$5 admission per adult 12 years and older

Purpose of Fundraiser To fundraise for end-of-year trip and annual competition entry fees

Is this fundraiser to sell spirit items which will use the district's logo, mascot and/or school colors?
 No Yes
 If yes, design information must be submitted to the Communications Office at the Administration Center for pre-approval.

What expenditures will you have with this fundraiser? Cost to purchase product, cost to make product...etc.. N/A	\$ 0 Estimated Expense	\$ 500 Estimated Net Profit After Expenses
---	----------------------------------	--

Is this fundraiser to sell a food item "

No [Complete Page 1 Only] **Yes** Complete both pages to determine Eligibility for your food fundraiser

Is this fundraiser a raffle "

No **Yes** If yes, include with the fundraiser request a list of your raffle items that will be submitted to the Board of Education for approval.

As a reminder, if you are a club or organization that will need to use a district facility for your fundraising event, contact the Business Office to see if the facility is available and to determine if any facility usage costs may be incurred with your event. 580.221.3001 Ext 1221.

Landon Johnson
Sponsor's Name

Landon Johnson
Sponsor's Signature

Kim Roberts or Wendell Kennedy
Principal/Administrator Name

Kim Roberts
Principal/Administrator Signature

Communications Office
Design Review for Spirit Items
<input type="checkbox"/> Approved <input type="checkbox"/> Denied
_____ Communications Liaison

Central Office Administration
Date Received by Bus Ofc: <u>6-24-25</u>
Date Received by Supt Ofc: <u>8-13-25</u>
<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied
<i>Andy Davis</i> Superintendent

Board of Education
Date of Board Meeting: <u>8-19-25</u>
<input type="checkbox"/> Approved <input type="checkbox"/> Denied
_____ Board of Education

Fundraiser Request | School Year 2025-2026

Submit this completed form to the Business Office at least 10 days before each school board meeting

827 Activity Acct #	AMS Pom Activity Account Name
-------------------------------	---

AMS School	8/16-10/25/25 Fundraiser Date
----------------------	---

Fundraiser Requested Car Washes

Purpose of Fundraiser Raise money for state competition

Is this fundraiser to sell spirit items which will use the district's logo, mascot and/or school colors?
 No Yes
 If yes, design information must be submitted to the Communications Office at the Administration Center for pre-approval.

What expenditures will you have with this fundraiser? Cost to purchase product, cost to make product...etc... none	\$0 Estimated Expense	\$2000 Estimated Net Profit After Expenses
---	---------------------------------	--

Is this fundraiser to sell a food item "

No [Complete Page 1 Only] **Yes** Complete both pages to determine Eligibility for your food fundraiser

Is this fundraiser a raffle "

No **Yes** If yes, include with the fundraiser request a list of your raffle items that will be submitted to the Board of Education for approval.

As a reminder, if you are a club or organization that will need to use a district facility for your fundraising event, contact the Business Office to see if the facility is available and to determine if any facility usage costs may be incurred with your event. 580.221.3001 Ext 1221.

Wendy Newton

 Sponsor's Name
 Kim Roberts

 Principal/Administrator Name

Wendy Newton

 Sponsor's Signature
 Kim Roberts

 Principal/Administrator Signature

Communications Office
Design Review for Spirit Items
<input type="checkbox"/> Approved NA <input type="checkbox"/> Denied
_____ Communications Liaison

Central Office Administration
Date Received by Bus Ofc: <u>8-11-25</u>
Date Received by Supt Ofc: <u>8-13-25</u>
<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied _____ Andy Davis Superintendent

Board of Education
Date of Board Meeting: <u>8-19-25</u>
<input type="checkbox"/> Approved <input type="checkbox"/> Denied
_____ Board of Education

Fundraiser Request | School Year 2025-2026

Submit this completed form to the Business Office at least 10 days before each school board meeting

923/827 Activity Acct #	AMS Drama / Pom Activity Account Name
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AMS School	8/20/25 - 5/20/26 Fundraiser Date
---------------	--------------------------------------

Fundraiser Requested DUCKS → TO GO onto classmates kind stuff

Purpose of Fundraiser Raise money for supplies & performance costs

Is this fundraiser to sell spirit items which will use the district's logo, mascot and/or school colors?
 No Yes
 If yes, design information must be submitted to the Communications Office at the Administration Center for pre-approval.

What expenditures will you have with this fundraiser? Cost to purchase product, cost to make product...etc... <u>Robber ducks</u>	\$ 200 Estimated Expense	\$ 1000 Estimated Net Profit After Expenses
--	-----------------------------	--

Is this fundraiser to sell a food item "

No [Complete Page 1 Only] Yes Complete both pages to determine Eligibility for your food fundraiser

Is this fundraiser a raffle "

No Yes If yes, include with the fundraiser request a list of your raffle items that will be submitted to the Board of Education for approval.

As a reminder, if you are a club or organization that will need to use a district facility for your fundraising event, contact the Business Office to see if the facility is available and to determine if any facility usage costs may be incurred with your event. 580.221.3001 Ext 1221.

Wendy Newton
 Sponsor's Name
Kim Roberts
 Principal/Administrator Name

Wendy Newton
 Sponsor's Signature
Kim Roberts
 Principal/Administrator Signature

Communications Office

Design Review for Spirit Items

NA
 Approved _____ Denied _____
 Communications Liaison

Central Office Administration

Date Received by Bus Ofc: 8-12-25
 Date Received by Supt Ofc: 8-13-25
Andy Davis
 Approved _____ Denied _____
 Superintendent

Board of Education

Date of Board Meeting: 8-19-25
 Approved _____ Denied _____
 Board of Education

Fundraiser Request | School Year 2025-2026

Submit this completed form to the Business Office at least 10 days before each school board meeting

827 Activity Acct #	AMS Pom Activity Account Name
-------------------------------	---

AMS School	9/15/2025-10/10/2025 Fundraiser Date
----------------------	--

Fundraiser Requested World's Finest Chocolate

Purpose of Fundraiser Raise money for state competition

Is this fundraiser to sell spirit items which will use the district's logo, mascot and/or school colors?
 No Yes
 If yes, design information must be submitted to the Communications Office at the Administration Center for pre-approval.

What expenditures will you have with this fundraiser? Cost to purchase product, cost to make product...etc...	\$ 3000 Estimated Expense	\$ 2000 Estimated Net Profit After Expenses
wholesale chocolate		

Is this fundraiser to sell a " food item "

No [Complete Page 1 Only] Yes Complete both pages to determine Eligibility for your food fundraiser

Is this fundraiser a " raffle "

No Yes If yes, include with the fundraiser request a list of your raffle items that will be submitted to the Board of Education for approval.

As a reminder, if you are a club or organization that will need to use a district facility for your fundraising event, contact the Business Office to see if the facility is available and to determine if any facility usage costs may be incurred with your event. 580.221.3001 Ext 1221.

Wendy Newton

 Sponsor's Name
 Kim Roberts

 Principal/Administrator Name

Wendy Roberts

 Sponsor's Signature
 Kim Roberts

 Principal/Administrator Signature

RC

Communications Office
Design Review for Spirit Items
<input type="checkbox"/> Approved <i>NA</i> <input type="checkbox"/> Denied _____ Communications Liaison

Central Office Administration
Date Received by Bus Ofc: <u>8-11-25</u>
Date Received by Supt Ofc: <u>8-13-25</u>
<input checked="" type="checkbox"/> Approved <i>Andi Davi</i> <input type="checkbox"/> Denied _____ Superintendent

Board of Education
Date of Board Meeting: <u>8-19-25</u>
<input type="checkbox"/> Approved <input type="checkbox"/> Denied _____ Board of Education

Fundraiser Request | School Year 25-26

Submit this completed form to the Business Office at least 10 days before each school board meeting

838
Activity Acct #

Athletics/Cross Country
Activity Account Name

AHS
School

Aug - May
Fundraiser Date

Fundraiser Requested Sponsorship

Purpose of Fundraiser To raise money for Cross Country

Is this fundraiser to sell spirit items which will use the district's logo, mascot and/or school colors?
 No Yes

If yes, design information must be submitted to the Communications Office at the Administration Center for pre-approval.

What expenditures will you have with this fundraiser?
 Cost to purchase product, cost to make product...etc...

N/A

\$ 0
Estimated Expense

\$ 2000
Estimated Net Profit After Expenses

Is this fundraiser to sell a " food item "

No [Complete Page 1 Only] Yes Complete both pages to determine Eligibility for your food fundraiser

Is this fundraiser a " raffle "

No Yes If yes, include with the fundraiser request a list of your raffle items that will be submitted to the Board of Education for approval.

As a reminder, if you are a club or organization that will need to use a district facility for your fundraising event, contact the Business Office to see if the facility is available and to determine if any facility usage costs may be incurred with your event. 580.221.3001 Ext 1221.

Destinee Allen
Sponsor's Name

[Signature]
Sponsor's Signature

Josh Newby
Principal/Administrator Name

Josh Newby
Principal/Administrator Signature

Communications Office

Design Review for Spirit Items

NA

Approved Denied

Communications Liaison

Central Office Administration

Date Received by Bus Ofc: 7-24-25

Date Received by Supt Ofc: 8-13-25

Approved Denied

[Signature]
Superintendent

Board of Education

Date of Board Meeting: 8-19-25

Approved Denied

Board of Education

Fundraiser Request | School Year 25-26

Submit this completed form to the Business Office at least 10 days before each school board meeting

Activity Acct # 838 Activity Account Name Athletics / ~~838~~ Cross Country

School Ardmore Fundraiser Date Aug 2025 - Dec 2025

Fundraiser Requested Tshirt sale *Morgan has approved*

Purpose of Fundraiser To raise money for XC team

☐ Is this fundraiser to sell spirit items which will use the district's logo, mascot and/or school colors?
 No Yes
 If yes, design information must be submitted to the Communications Office at the Administration Center for pre-approval.

What expenditures will you have with this fundraiser?
 Cost to purchase product, cost to make product...etc...
\$10 a shirt \$ 150 Estimated Expense \$ 300 Estimated Net Profit After Expenses

Is this fundraiser to sell a " food item "
 No [Complete Page 1 Only] Yes Complete both pages to determine Eligibility for your food fundraiser

Is this fundraiser a " raffle "
 No Yes If yes, include with the fundraiser request a list of your raffle items that will be submitted to the Board of Education for approval.

☐ As a reminder, if you are a club or organization that will need to use a district facility for your fundraising event, contact the Business Office to see if the facility is available and to determine if any facility usage costs may be incurred with your event. 580.221.3001 Ext 1221.

Destinee Allen
 Sponsor's Name

[Signature]
 Sponsor's Signature

Josh Newby
 Principal/Administrator Name

 Principal/Administrator Signature

Communications Office
 Design Review for Spirit Items
 Approved NA Denied

 Communications Liaison

Central Office Administration
 Date Received by Bus Ofc: 8-12-25
 Date Received by Supt Ofc: 8-13-25
 Approved Denied
[Signature]
 Superintendent

Board of Education
 Date of Board Meeting: 8-19-25
 Approved Denied

 Board of Education

Fundraiser Request | School Year 25.26

Submit this completed form to the Business Office at least 10 days before each school board meeting

<div style="border: 1px solid black; padding: 2px; display: inline-block; font-size: 1.2em;">838</div> Activity Acct #	<div style="border: 1px solid black; padding: 2px; display: inline-block; font-size: 1.2em;">Athletics / Cross Country</div> Activity Account Name
---	---

<div style="border: 1px solid black; padding: 2px; display: inline-block; font-size: 1.2em;">Ardmore</div> School	<div style="border: 1px solid black; padding: 2px; display: inline-block; font-size: 1.2em;">Aug 25 - Sept 25</div> Fundraiser Date
--	--

Fundraiser Requested Raffle for Savannah Bananas game

Purpose of Fundraiser Raise \$ for XC team

Is this fundraiser to sell spirit items which will use the district's logo, mascot and/or school colors?
 No Yes
 If yes, design information must be submitted to the Communications Office at the Administration Center for pre-approval.

What expenditures will you have with this fundraiser? Cost to purchase product, cost to make product...etc...	\$ 0 Estimated Expense	\$ 300 Estimated Net Profit After Expenses
5 Savannah Banana Tickets for Sept. 6th game		

Is this fundraiser to sell a " food item "

No [Complete Page 1 Only] **Yes** Complete both pages to determine Eligibility for your food fundraiser

Is this fundraiser a " raffle "

No **Yes** If yes, include with the fundraiser request a list of your raffle items that will be submitted to the Board of Education for approval.

As a reminder, if you are a club or organization that will need to use a district facility for your fundraising event, contact the Business Office to see if the facility is available and to determine if any facility usage costs may be incurred with your event. 580.221.3001 Ext 1221.

Destinee Allen
Sponsor's Name

[Signature]
Sponsor's Signature

Josh Newby
Principal/Administrator Name

[Signature]
Principal/Administrator Signature

Communications Office
Design Review for Spirit Items <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied _____ Communications Liaison

Central Office Administration
Date Received by Bus Ofc: <u>8-12-25</u> Date Received by Supt Ofc: <u>8-13-25</u> <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied <u>[Signature]</u> Superintendent

Board of Education
Date of Board Meeting: <u>8-19-25</u> <input type="checkbox"/> Approved <input type="checkbox"/> Denied _____ Board of Education

Fundraiser Request | School Year 2025-2026

Submit this completed form to the Business Office at least 10 days before each school board meeting

#839 Activity Acct #	ACS Bands Activity Account Name
Ardmore High School School	10/10/25 Fundraiser Date

Fundraiser Requested Band Alumni Homecoming Performance (will include football game ticket, dinner and T-shirt) in celebration of 100th anniversary of the High School Band

Purpose of Fundraiser Raise money for Band uniforms, instruments and operational costs

Is this fundraiser to sell spirit items which will use the district's logo, mascot and/or school colors?
 No Yes
 If yes, design information must be submitted to the Communications Office at the Administration Center for pre-approval.

What expenditures will you have with this fundraiser? Cost to purchase product, cost to make product...etc... T-shirts, Pizza and Football tickets	\$ 2000.00 Estimated Expense	\$ 1000.00 Estimated Net Profit After Expenses
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Is this fundraiser to sell a food item "

No [Complete Page 1 Only] Yes Complete both pages to determine Eligibility for your food fundraiser

Is this fundraiser a raffle "

No Yes If yes, include with the fundraiser request a list of your raffle items that will be submitted to the Board of Education for approval.

As a reminder, if you are a club or organization that will need to use a district facility for your fundraising event, contact the Business Office to see if the facility is available and to determine if any facility usage costs may be incurred with your event. 580.221.3001 Ext 1221.

Johnathan Moreno
Sponsor's Name

Kelly Carrell
Principal/Administrator Name

Johnathan Moreno
Sponsor's Signature

Kelly Carrell
Principal/Administrator Signature

Communications Office

Design Review for Spirit Items

___ Approved *NA* ___ Denied

Communications Liaison

Central Office Administration

Date Received by Bus Ofc: 7-21-25

Date Received by Supt Ofc: 8-13-25

Andy Davis
Approved _____ Denied _____

Superintendent

Board of Education

Date of Board Meeting: 8-19-25

___ Approved ___ Denied

Board of Education

Fundraiser Request | School Year 2025-2026

Submit this completed form to the Business Office at least 10 days before each school board meeting

<div style="border: 1px solid black; padding: 2px; display: inline-block;">923/857</div> Activity Acct #	<div style="border: 1px solid black; padding: 2px;">AMS Drama/AHS Forensics</div> Activity Account Name
--	---

<div style="border: 1px solid black; padding: 2px;">AMS/AHS</div> School	<div style="border: 1px solid black; padding: 2px;">11/10-15 and 12/5-16, 2025</div> Fundraiser Date
--	--

Fundraiser Requested Fall Plays

Purpose of Fundraiser Raise money for speech and debate and future productions

Is this fundraiser to sell spirit items which will use the district's logo, mascot and/or school colors?
 No Yes
 If yes, design information must be submitted to the Communications Office at the Administration Center for pre-approval.

What expenditures will you have with this fundraiser? Cost to purchase product, cost to make product...etc... props, costumes, sets, supplies, scripts, royalties	<div style="border: 1px solid black; padding: 2px;">\$ 2000</div> Estimated Expense	<div style="border: 1px solid black; padding: 2px;">\$ 2000</div> Estimated Net Profit After Expenses
--	---	---

Is this fundraiser to sell a food item "

No [Complete Page 1 Only] **Yes** Complete both pages to determine Eligibility for your food fundraiser

Is this fundraiser a raffle "

No **Yes** If yes, include with the fundraiser request a list of your raffle items that will be submitted to the Board of Education for approval.

As a reminder, if you are a club or organization that will need to use a district facility for your fundraising event, contact the Business Office to see if the facility is available and to determine if any facility usage costs may be incurred with your event. 580.221.3001 Ext 1221.

Wendy Newton
 Sponsor's Name

Kelly Conner / Kelly Conner
 Principal/Administrator Name

Wendy Newton
 Sponsor's Signature

Kelly Conner
 Principal/Administrator Signature

Communications Office

Design Review for Spirit Items

Approved Denied

ANA
 Communications Liaison

Central Office Administration

Date Received by Bus Ofc: 8-12-25

Date Received by Supt Ofc: 8-13-25

Approved Denied

Andy Davis
 Superintendent

Board of Education

Date of Board Meeting: 8-19-25

Approved Denied

Board of Education

Fundraiser Request | School Year 2025-2026

Submit this completed form to the Business Office at least 10 days before each school board meeting

<div style="border: 1px solid black; padding: 2px; text-align: center;">923/857</div> <p>Activity Acct #</p>	<div style="border: 1px solid black; padding: 2px;">AMS Drama/AHS Forensics</div> <p>Activity Account Name</p>
---	---

<div style="border: 1px solid black; padding: 2px;">AMS/AHS</div> <p style="text-align: center;">School</p>	<div style="border: 1px solid black; padding: 2px; text-align: center;">4/20-25 and 5/1-20, 2026</div> <p style="text-align: center;">Fundraiser Date</p>
--	--

Fundraiser Requested Spring Plays

Purpose of Fundraiser Raise money for speech and debate and future productions

Is this fundraiser to sell spirit items which will use the district's logo, mascot and/or school colors?
 No Yes

If yes, design information must be submitted to the Communications Office at the Administration Center for pre-approval.

<p>What expenditures will you have with this fundraiser? Cost to purchase product, cost to make product...etc...</p> <div style="border: 1px solid black; padding: 2px;">props, costumes, sets, supplies, scripts, royalties</div>	<div style="border: 1px solid black; padding: 2px;">\$ 2000</div> <p>Estimated Expense</p>	<div style="border: 1px solid black; padding: 2px;">\$ 2000</div> <p>Estimated Net Profit After Expenses</p>
--	---	---

Is this fundraiser to sell a food item "

No [Complete Page 1 Only] **Yes** Complete both pages to determine Eligibility for your food fundraiser

Is this fundraiser a raffle "

No **Yes** If yes, include with the fundraiser request a list of your raffle items that will be submitted to the Board of Education for approval.

As a reminder, if you are a club or organization that will need to use a district facility for your fundraising event, contact the Business Office to see if the facility is available and to determine if any facility usage costs may be incurred with your event. 580.221.3001 Ext 1221.

Wendy Newton
 Sponsor's Name

Kelly Carrel
 Principal/Administrator Name

Wendy Newton
 Sponsor's Signature

Kelly Carrel
 Principal/Administrator Signature

Communications Office

Design Review for Spirit Items

___ Approved NA ___ Denied

 Communications Liaison

Central Office Administration

Date Received by Bus Ofc: 8-12-25

Date Received by Supt Ofc: 8-13-25

Approved ___ Denied

Andy Davis
 Superintendent

Board of Education

Date of Board Meeting: 8-13-25

___ Approved ___ Denied

 Board of Education

Fundraiser Request | School Year 25/26

Submit this completed form to the Business Office at least 10 days before each school board meeting

858	Westheimer PAC
Activity Acct #	Activity Account Name

ACS Jerome Westheimer PAC	August 22nd
School	Fundraiser Date

Fundraiser Requested Fundraising Gala for the PAC - will auction off things during the Gala, but mostly focusing on donations

Purpose of Fundraiser To raise funds/awareness for the PAC and its season.

Is this fundraiser to sell spirit items which will use the district's logo, mascot and/or school colors?
 No Yes
 If yes, design information must be submitted to the Communications Office at the Administration Center for pre-approval.

What expenditures will you have with this fundraiser? Cost to purchase product, cost to make product...etc... Cost of complimentary food provided to guests = \$6,144.00 Cost of items to be auctioned off (cafe alley dinner, PAC branded things, limo ride through festival of lights after Nutcracker, behind the scenes experience) = \$1,000 estimated	\$ 7,144 Estimated Expense	\$ 5,000 Estimated Net Profit After Expenses
---	--------------------------------------	--

Is this fundraiser to sell a food item "

No [Complete Page 1 Only] **Yes** Complete both pages to determine Eligibility for your food fundraiser

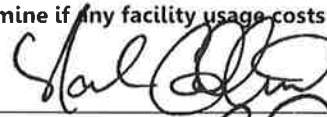
Is this fundraiser a raffle "

No **Yes** If yes, include with the fundraiser request a list of your raffle items that will be submitted to the Board of Education for approval.

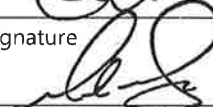
As a reminder, if you are a club or organization that will need to use a district facility for your fundraising event, contact the Business Office to see if the facility is available and to determine if any facility usage costs may be incurred with your event. 580.221.3001 Ext 1221.

Noel Collins _____
 Sponsor's Name

Nick Gelona _____
 Principal/Administrator Name



 Sponsor's Signature



 Principal/Administrator Signature

Communications Office	
Design Review for Spirit Items	
<input type="checkbox"/> Approved	<input type="checkbox"/> Denied
_____ Communications Liaison	

NA

Central Office Administration	
Date Received by Bus Ofc: <u>8-11-25</u>	
Date Received by Supt Ofc: <u>8-13-25</u>	
<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Denied
_____ Superintendent	

Board of Education	
Date of Board Meeting: <u>8-19-25</u>	
<input type="checkbox"/> Approved	<input type="checkbox"/> Denied
_____ Board of Education	

Fundraiser Request | School Year 2025-2026

Submit this completed form to the Business Office at least 10 days before each school board meeting

864 <small>Activity Acct #</small>	AHS Misc <small>Activity Account Name</small>
---------------------------------------	--

Ardmore High School <small>School</small>	9/1/25-5/21/26 <small>Fundraiser Date</small>
--	--

Fundraiser Requested Kona Ice once a month

Purpose of Fundraiser To raise money for our students: incentives, awards, etc..

Is this fundraiser to sell spirit items which will use the district's logo, mascot and/or school colors?
 No Yes
 If yes, design information must be submitted to the Communications Office at the Administration Center for pre-approval.

What expenditures will you have with this fundraiser? <small>Cost to purchase product, cost to make product...etc...</small> None	\$ Estimated Expense	\$ Estimated Net Profit After Expenses
--	--------------------------------	--

Is this fundraiser to sell a " food item "

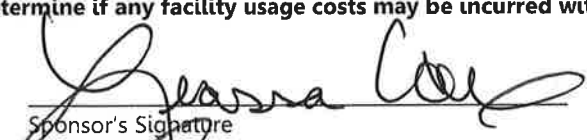
No [Complete Page 1 Only] **Yes** Complete both pages to determine Eligibility for your food fundraiser

Is this fundraiser a " raffle "

No **Yes** If yes, include with the fundraiser request a list of your raffle items that will be submitted to the Board of Education for approval.

As a reminder, if you are a club or organization that will need to use a district facility for your fundraising event, contact the Business Office to see if the facility is available and to determine if any facility usage costs may be incurred with your event. 580.221.3001 Ext 1221.

Leassa Cox
Sponsor's Name



Sponsor's Signature

Kelly Carrell
Principal/Administrator Name


Principal/Administrator Signature

RC

Communications Office	
Design Review for Spirit Items	
<input checked="" type="checkbox"/> Approved 	<input type="checkbox"/> Denied
_____ Communications Liaison	

Central Office Administration	
Date Received by Bus Ofc: <u>6-5-25</u>	
Date Received by Supt Ofc: <u>8-13-25</u>	
<input checked="" type="checkbox"/> Approved 	<input type="checkbox"/> Denied
_____ Superintendent	

Board of Education	
Date of Board Meeting: <u>8-19-25</u>	
<input type="checkbox"/> Approved	<input type="checkbox"/> Denied
_____ Board of Education	

Activity Account Name: AHS Misc
Activity Account Number: 864 School: Ardmore High School

List in detail the food items you are proposing to sell.

Snow Cones

Please review & select which option below matches your food fundraiser

Option #1

My food items **ARE NOT ready to consume**-type items and can be sold during the school day [12 a.m. to 4 p.m.]

△ If this is your option, no calculator tool is necessary

Option #2

My food items **ARE ready to be consumed**-type AND I want to sell them during the school day. [12 a.m. to 4 p.m.]

△ If this is your option, the calculator tool is required to determine if your food items can be approved. Please complete the calculator tool. If your items pass the calculator test, please attach a copy of the approval page and a copy of the food label(s) to this fundraiser request, submit to your principal for their approval, and then to the Business Office. If your food item(s) do not pass the calculator test, then you will not be able to have the fundraiser without an exception from your principal.

Calculator Tool: <http://healthymeals.nal.usda.gov/smartsnacks>

Option #3

My food items **ARE ready to consume**-type items, however, I will not be selling them during the school day [12 a.m. to 4 p.m.]

△ If this is your option, no calculator tool is necessary

Option #4

My fundraiser is a brochure or catalog and my items will not be released to students until the end of the school day.

My signature below affirms my choice. I further agree to abide by the federal regulations within my chosen option.

Sponsor

Principal

Fundraiser Request | School Year 2025-2026

Submit this completed form to the Business Office at least 10 days before each school board meeting

<u>871</u> Activity Acct #	<u>Strings</u> Activity Account Name
-------------------------------	---

<u>AHS/AMS</u> School	<u>Sept. 4-17, 2025</u> Fundraiser Date
--------------------------	--

Fundraiser Requested World's Finest Chocolate

Purpose of Fundraiser To raise funds for students' orchestra needs: supplies, contest fees, etc.

Is this fundraiser to sell spirit items which will use the district's logo, mascot and/or school colors?
 No Yes
 If yes, design information must be submitted to the Communications Office at the Administration Center for pre-approval.

What expenditures will you have with this fundraiser? Cost to purchase product, cost to make product...etc...	\$5,400.00 Estimated Expense	\$3,600.00 Estimated Net Profit After Expenses
<u>150 boxes @ \$36 ea. = \$5,400.00</u>		

Is this fundraiser to sell a " food item "

No [Complete Page 1 Only] Yes Complete both pages to determine Eligibility for your food fundraiser

Is this fundraiser a " raffle "

No Yes If yes, include with the fundraiser request a list of your raffle items that will be submitted to the Board of Education for approval.

As a reminder, if you are a club or organization that will need to use a district facility for your fundraising event, contact the Business Office to see if the facility is available and to determine if any facility usage costs may be incurred with your event. 580.221.3001 Ext 1221.

Dayna Fylstra
Sponsor's Name

Kelly Carroll
Principal/Administrator Name

Dayna Fylstra
Sponsor's Signature

Kelly Carroll
Principal/Administrator Signature

RC

Communications Office
Design Review for Spirit Items
<input type="checkbox"/> Approved <u>NA</u> <input type="checkbox"/> Denied
_____ Communications Liaison

Central Office Administration
Date Received by Bus Of: <u>8-12-25</u>
Date Received by Supt Of: <u>8-13-25</u>
<input checked="" type="checkbox"/> Approved <u>Andy Davis</u> <input type="checkbox"/> Denied Superintendent

Board of Education
Date of Board Meeting: <u>8-19-25</u>
<input type="checkbox"/> Approved <input type="checkbox"/> Denied
_____ Board of Education

Fundraiser Request | School Year 2025-2026

Submit this completed form to the Business Office at least 10 days before each school board meeting

878 Activity Acct # **AHS Varsity Cheer** Activity Account Name

High School School **All Year** Fundraiser Date

Fundraiser Requested: **Water / Lanyard Sales**

Purpose of Fundraiser: **Raise money for uniforms, spirit items, snack baskets, supplies, shirts and other items needed to fund program.**

Is this fundraiser to sell spirit items which will use the district's logo, mascot and/or school colors?
 No Yes **Lanyards previously ordered - this is a costume & sale.**
 If yes, design information must be submitted to the Communications Office at the Administration Center for pre-approval.

What expenditures will you have with this fundraiser?
 Cost to purchase product, cost to make product...etc...

50.00 \$ **50.00** Estimated Expense \$ **500.00** Estimated Net Profit After Expenses

Is this fundraiser to sell a " food item "

No [Complete Page 1 Only] Yes Complete both pages to determine Eligibility for your food fundraiser

Is this fundraiser a " raffle "

No Yes If yes, include with the fundraiser request a list of your raffle items that will be submitted to the Board of Education for approval.

As a reminder, if you are a club or organization that will need to use a district facility for your fundraising event, contact the Business Office to see if the facility is available and to determine if any facility usage costs may be incurred with your event. 580.221.3001 Ext 1221.

Elizabeth Savage
 Sponsor's Name

Kelley Corneil
 Principal/Administrator Name

Elizabeth Savage
 Sponsor's Signature

Kelley Corneil
 Principal/Administrator Signature

RC

Communications Office

Design Review for Spirit Items

Approved Denied

Communications Liaison

Central Office Administration

Date Received by Bus Ofc: **8-12-25**

Date Received by Supt Ofc: **8-13-25**

Approved Denied

Amy Davis
 Superintendent

Board of Education

Date of Board Meeting: **8-19-25**

Approved Denied

Board of Education

Activity Account Name: AHS Varsity Cheer

Activity Account Number: 878

School: High School

List in detail the food items you are proposing to sell.

Bottled water

Please review & select which option below matches your food fundraiser

Option #1

My food items **ARE NOT ready to consume**-type items and can be sold during the school day [12 a.m. to 4 p.m.]

△ If this is your option, no calculator tool is necessary

Option #2

My food items **ARE ready to be consumed**-type AND I want to sell them during the school day. [12 a.m. to 4 p.m.]

△ If this is your option, the calculator tool is required to determine if your food items can be approved. Please complete the calculator tool. If your items pass the calculator test, please attach a copy of the approval page and a copy of the food label(s) to this fundraiser request, submit to your principal for their approval, and then to the Business Office. If your food item(s) do not pass the calculator test, then you will not be able to have the fundraiser without an exception from your principal.

Calculator Tool: <http://healthymeals.nal.usda.gov/smartsnacks>

Option #3

My food items **ARE ready to consume**-type items, however, I will not be selling them during the school day [12 a.m. to 4 p.m.]

△ If this is your option, no calculator tool is necessary

Option #4

My fundraiser is a brochure or catalog and my items will not be released to students until the end of the school day.

My signature below affirms my choice. I further agree to abide by the federal regulations within my chosen option.

Sponsor

Principal

Fundraiser Request | School Year 2025-2026

Submit this completed form to the Business Office at least 10 days before each school board meeting

<u>878</u> Activity Acct #	<u>AHS Varsity Cheer</u> Activity Account Name
-------------------------------	---

<u>High School</u> School	<u>August/Sept. 2025</u> Fundraiser Date
------------------------------	---

Fundraiser Requested: TF Shirt Sales

Purpose of Fundraiser: Raise money to support cheer program. Items for spirit, uniforms, snacks, supplies and all things needed for cheer. *approve by board*

Is this fundraiser to sell spirit items which will use the district's logo, mascot and/or school colors?
 No Yes
 If yes, design information must be submitted to the Communications Office at the Administration Center for pre-approval.

What expenditures will you have with this fundraiser? Cost to purchase product, cost to make product...etc...	Presales \$ <u>None</u>	Estimated Net Profit After Expenses \$ <u>1500.00</u>
<u>These will be presales.</u>	Estimated Expense	Estimated Net Profit After Expenses

Is this fundraiser to sell a " food item "

No [Complete Page 1 Only] **Yes** Complete both pages to determine Eligibility for your food fundraiser

Is this fundraiser a " raffle "

No **Yes** If yes, include with the fundraiser request a list of your raffle items that will be submitted to the Board of Education for approval.

As a reminder, if you are a club or organization that will need to use a district facility for your fundraising event, contact the Business Office to see if the facility is available and to determine if any facility usage costs may be incurred with your event. 580.221.3001 Ext 1221.

Elizabeth Savage
Sponsor's Name

Elizabeth Savage
Sponsor's Signature

Kelly Carrel
Principal/Administrator Name

Kelly Carrel
Principal/Administrator Signature

Communications Office
Design Review for Spirit Items
<input type="checkbox"/> Approved <input type="checkbox"/> Denied
<i>See Attached</i>
Communications Liaison

Central Office Administration
Date Received by Bus Ofc: <u>8-12-25</u>
Date Received by Supt Ofc: _____
<input type="checkbox"/> Approved <input type="checkbox"/> Denied
Superintendent

Board of Education
Date of Board Meeting: _____
<input type="checkbox"/> Approved <input type="checkbox"/> Denied
Board of Education



Susan Johnson <sjohnson@ardmoreschools.org>

Fwd: Design for t shirt sales

1 message

Elizabeth Savage <esavage@ardmoreschools.org>
To: Susan Johnson <sjohnson@ardmoreschools.org>

Tue, Aug 12, 2025 at 12:09 PM

Elizabeth L. Savage, BA
Varsity Cheer Coach
Business/Psychology Teacher
Ardmore High School

----- Forwarded message -----

From: **Morgan Manley** <mmanley@ardmoreschools.org>
Date: Tue, Aug 12, 2025 at 10:12 AM
Subject: Re: Design for t shirt sales
To: Elizabeth Savage <esavage@ardmoreschools.org>

Approved

Thank you,

Morgan Manley



MORGAN MANLEY

Director of Personnel and Public Relations

☎ 580.220.5924

✉ mmanley@ardmoreschools.org

📍 611 Veterans Blvd, Ardmore, OK 73401

🌐 ardmoreschools.org

On Sat, Aug 9, 2025 at 8:24 PM Elizabeth Savage <esavage@ardmoreschools.org> wrote:

 77569843149_5D1DFE3D-E8E7-

419B-816D-54104EBEB8D8.JPEG

Oops! That probably would have helped. LOL!!!

Elizabeth L. Savage, BA
Varsity Cheer Coach
Business/Psychology Teacher
Ardmore High School

On Sat, Aug 9, 2025 at 7:42 PM Morgan Manley <mmanley@ardmoreschools.org> wrote:

Fundraiser Request | School Year 2025-2026

Submit this completed form to the Business Office at least 10 days before each school board meeting

878
Activity Acct #

AHS Varsity Cheer
Activity Account Name

Ardmore High School
School

October 2025
Fundraiser Date

Fundraiser Requested Nothing Bundt Cakes

Purpose of Fundraiser To raise money for uniforms, game day gear, spirit items, supplies and anything to help promote school and community spirit.

Is this fundraiser to sell spirit items which will use the district's logo, mascot and/or school colors?
 No Yes
 If yes, design information must be submitted to the Communications Office at the Administration Center for pre-approval.

What expenditures will you have with this fundraiser?
 Cost to purchase product, cost to make product...etc...
None - Presale

\$ 0
Estimated Expense

\$ 500⁰⁰
Estimated Net Profit After Expenses

Is this fundraiser to sell a " food item "

No [Complete Page 1 Only] Yes Complete both pages to determine Eligibility for your food fundraiser

Is this fundraiser a " raffle "

No Yes If yes, include with the fundraiser request a list of your raffle items that will be submitted to the Board of Education for approval.

As a reminder, if you are a club or organization that will need to use a district facility for your fundraising event, contact the Business Office to see if the facility is available and to determine if any facility usage costs may be incurred with your event. 580.221.3001 Ext 1221.

Elizabeth Savage
Sponsor's Name

Elizabeth Savage
Sponsor's Signature

Lacy Barton
Principal/Administrator Name

Lacy Barton
Principal/Administrator Signature

RC

Communications Office
 Design Review for Spirit Items
 Approved NA Denied
 Communications Liaison

Central Office Administration
 Date Received by Bus Ofc: 6-12-25
 Date Received by Supt Ofc: 8-13-25
 Approved Denied
Andy Davis
 Superintendent

Board of Education
 Date of Board Meeting: 8-19-25
 Approved Denied
 Board of Education

Activity Account Name: AHS Varsity Cheer
 Activity Account Number: 878 School: High School 1

List in detail the food items you are proposing to sell.
 → Pre Sale Nothing Bundt Cakes - all sizes.

Please review & select which option below matches your food fundraiser

Option #1

My food items **ARE NOT ready to consume**-type items and can be sold during the school day [12 a.m. to 4 p.m.]

△ If this is your option, no calculator tool is necessary

Option #2

My food items **ARE ready to be consumed**-type AND I want to sell them during the school day. [12 a.m. to 4 p.m.]

△ If this is your option, the calculator tool is required to determine if your food items can be approved. Please complete the calculator tool. If your items pass the calculator test, please attach a copy of the approval page and a copy of the food label(s) to this fundraiser request, submit to your principal for their approval, and then to the Business Office. If your food item(s) do not pass the calculator test, then you will not be able to have the fundraiser without an exception from your principal.

Calculator Tool: <http://healthymeals.nal.usda.gov/smartsnacks>

Option #3

My food items **ARE ready to consume**-type items, however, I will not be selling them during the school day [12 a.m. to 4 p.m.]

△ If this is your option, no calculator tool is necessary

Option #4

My fundraiser is a brochure or catalog and my items will not be released to students until the end of the school day.

My signature below affirms my choice. I further agree to abide by the federal regulations within my chosen option.

Elizabeth Savage
 Sponsor

Larry Barber
 Principal

Fundraiser Request | School Year 2025-2026

Submit this completed form to the Business Office at least 10 days before each school board meeting

888	Spirit of the Tigers
Activity Acct #	Activity Account Name

Admin	2025-26 School Year
School	Fundraiser Date

Fundraiser Requested Solicitation and receipt of unsolicited donations

Purpose of Fundraiser Maintain funding for supportive activities for students, staff in need (including homeless students).

Is this fundraiser to sell spirit items which will use the district's logo, mascot and/or school colors?
 No Yes
 If yes, design information must be submitted to the Communications Office at the Administration Center for pre-approval.

What expenditures will you have with this fundraiser? Cost to purchase product, cost to make product...etc... Supportive activities for students, staff in need (including homeless students)	\$ TBD Estimated Expense	\$ 0 Estimated Net Profit After Expenses
--	------------------------------------	--

Is this fundraiser to sell a food item "

No [Complete Page 1 Only] **Yes** Complete both pages to determine Eligibility for your food fundraiser

Is this fundraiser a raffle "

No **Yes** If yes, include with the fundraiser request a list of your raffle items that will be submitted to the Board of Education for approval.

As a reminder, if you are a club or organization that will need to use a district facility for your fundraising event, contact the Business Office to see if the facility is available and to determine if any facility usage costs may be incurred with your event. 580.221.3001 Ext 1221.

Holly Noble & Lisa Carpenter
Sponsor's Name

Sabra Emde
Principal/Administrator Name

Lisa Carpenter Holly Noble
Sponsor's Signature

Sabra Emde
Principal/Administrator Signature

Communications Office
Design Review for Spirit Items
_____ Approved _____ Denied
_____ Communications Liaison

Central Office Administration
Date Received by Bus Ofc: <u>7-15-25</u>
Date Received by Supt Ofc: <u>8-13-25</u>
_____ Approved _____ Denied
_____ Superintendent

Board of Education
Date of Board Meeting: <u>8-19-25</u>
_____ Approved _____ Denied
_____ Board of Education

Fundraiser Request | School Year 2025-2026

Submit this completed form to the Business Office at least 10 days before each school board meeting

895	ELEMENTARY MUSIC
Activity Acct #	Activity Account Name

WR, CE, LN, JEF	AUGUST 2025-MAY 2026
School	Fundraiser Date

Fundraiser Requested SNACKS SALES IN EACH ELEMENTARY GRADE CENTER MUSIC CLASSROOM

Purpose of Fundraiser TO PROVIDE EXCEPTIONAL RESOURCES AND ACTIVITIES FOR ALL ACS STUDENTS IN ELEMENTARY MUSIC

Is this fundraiser to sell spirit items which will use the district's logo, mascot and/or school colors?
 No Yes
 If yes, design information must be submitted to the Communications Office at the Administration Center for pre-approval.

What expenditures will you have with this fundraiser? Cost to purchase product, cost to make product...etc...	\$0	\$2,000.00
THE FUNDS ARE ALREADY AVAILABLE IN THE ACCOUNT TO PURCHASE PRODUCTS TO SELL.	Estimated Expense	Estimated Net Profit After Expenses

Is this fundraiser to sell a food item "

No [Complete Page 1 Only] Yes Complete both pages to determine Eligibility for your food fundraiser

Is this fundraiser a raffle "

No Yes If yes, include with the fundraiser request a list of your raffle items that will be submitted to the Board of Education for approval.

As a reminder, if you are a club or organization that will need to use a district facility for your fundraising event, contact the Business Office to see if the facility is available and to determine if any facility usage costs may be incurred with your event. 580.221.3001 Ext 1221.

PAIGE ANDERSON
 Sponsor's Name

Paige Anderson
 Sponsor's Signature

DONNA BLACKMON
 Principal/Administrator Name

Donna Blackmon
 Principal/Administrator Signature

RC

Communications Office	
Design Review for Spirit Items	
<input type="checkbox"/> Approved	<input type="checkbox"/> Denied
<div style="position: absolute; top: -50px; left: 50px; font-size: 2em; opacity: 0.5;">WA</div> Communications Liaison	

Central Office Administration	
Date Received by Bus Ofc: <u>8-6-25</u>	
Date Received by Supt Ofc: <u>8-13-25</u>	
<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Denied
<div style="position: absolute; top: -50px; left: 50px; font-size: 1.5em; opacity: 0.5;">AD</div> Superintendent	

Board of Education	
Date of Board Meeting: <u>8-19-25</u>	
<input type="checkbox"/> Approved	<input type="checkbox"/> Denied
Board of Education	

Activity Account Name: ELEMENTARY MUSIC

Activity Account Number: 895

School: WR, CE, LN, JEF

List in detail the
food items you are
proposing to sell.

GOLDFISH, RICE CRISPY TREATS, VEGGIE STRAWS, RING POPS

Please review & select which option below matches your food fundraiser

Option #1

My food items **ARE NOT ready to consume**-type items and can be sold during the school day [12 a.m. to 4 p.m.]

△ If this is your option, no calculator tool is necessary

Option #2

My food items **ARE ready to be consumed**-type AND I want to sell them during the school day. [12 a.m. to 4 p.m.]

△ If this is your option, the calculator tool is required to determine if your food items can be approved. Please complete the calculator tool. If your items pass the calculator test, please attach a copy of the approval page and a copy of the food label(s) to this fundraiser request, submit to your principal for their approval, and then to the Business Office. If your food item(s) do not pass the calculator test, then you will not be able to have the fundraiser without an exception from your principal.

Calculator Tool: <http://healthymeals.nal.usda.gov/smartsnacks>

Option #3

My food items **ARE ready to consume**-type items, however, I will not be selling them during the school day [12 a.m. to 4 p.m.]

△ If this is your option, no calculator tool is necessary

Option #4

My fundraiser is a brochure or catalog and my items will not be released to students until the end of the school day.

My signature below affirms my choice. I further agree to abide by the federal regulations within my chosen option.

Paige Anderson
Sponsor

A. Beckner
Principal

Fundraiser Request | School Year 2025-26

Submit this completed form to the Business Office at least 10 days before each school board meeting

939
Activity Acct #

Public Relations
Activity Account Name

Administration
School

Aug 2025 - May 2026
Fundraiser Date

Fundraiser Requested Kona Ice - Various sites throughout District

Purpose of Fundraiser raise money for ACS staff banquet

Is this fundraiser to sell spirit items which will use the district's logo, mascot and/or school colors?
 No Yes

If yes, design information must be submitted to the Communications Office at the Administration Center for pre-approval.

What expenditures will you have with this fundraiser?
Cost to purchase product, cost to make product...etc...

There are no expenses.

\$ 700.00
Estimated Expense

\$ 700.00
Estimated Net Profit After Expenses

Is this fundraiser to sell a " food item "

No [Complete Page 1 Only]

Yes

Complete both pages to determine Eligibility for your food fundraiser

Is this fundraiser a " raffle "

No Yes

If yes, include with the fundraiser request a list of your raffle items that will be submitted to the Board of Education for approval.

As a reminder, if you are a club or organization that will need to use a district facility for your fundraising event, contact the Business Office to see if the facility is available and to determine if any facility usage costs may be incurred with your event. 580.221.3001 Ext 1221.

Morgan Meyer
Sponsor's Name

Andy Davis
Sponsor's Signature

Principal/Administrator Name

Principal/Administrator Signature

RC

Communications Office

Design Review for Spirit Items

Approved NA Denied

Communications Liaison

Central Office Administration

Date Received by Bus Ofc: 8-1-25

Date Received by Supt Ofc: 8-13-25

Approved Andy Davis Denied

Superintendent

Board of Education

Date of Board Meeting: 8-19-25

Approved Denied

Board of Education

Activity Account Name: Public Relations
 Activity Account Number: 939 School: Administration

List in detail the food items you are proposing to sell. 

Kona Ice from their company truck.

Please review & select which option below matches your food fundraiser

Option #1

My food items **ARE NOT ready to consume**-type items and can be sold during the school day [12 a.m. to 4 p.m.]

△ If this is your option, no calculator tool is necessary

Option #2

My food items **ARE ready to be consumed**-type AND I want to sell them during the school day. [12 a.m. to 4 p.m.]

△ If this is your option, the calculator tool is required to determine if your food items can be approved. Please complete the calculator tool. If your items pass the calculator test, please attach a copy of the approval page and a copy of the food label(s) to this fundraiser request, submit to your principal for their approval, and then to the Business Office. If your food item(s) do not pass the calculator test, then you will not be able to have the fundraiser without an exception from your principal.

Calculator Tool: <http://healthymeals.nal.usda.gov/smartsnacks>

Option #3

My food items **ARE ready to consume**-type items, however, I will not be selling them during the school day [12 a.m. to 4 p.m.]

△ If this is your option, no calculator tool is necessary

Option #4

My fundraiser is a brochure or catalog and my items will not be released to students until the end of the school day.

My signature below affirms my choice. I further agree to abide by the federal regulations within my chosen option.

Marguerite
Sponsor

Arelly
Principal

Fundraiser Request | School Year 2025-2026

Submit this completed form to the Business Office at least 10 days before each school board meeting

<div style="border: 1px solid black; padding: 2px; text-align: center;">943</div> <p>Activity Acct #</p>	<div style="border: 1px solid black; padding: 2px;">AHS Football Camp</div> <p>Activity Account Name</p>
---	---

<div style="border: 1px solid black; padding: 2px;">AHS</div> <p style="text-align: center;">School</p>	<div style="border: 1px solid black; padding: 2px; text-align: center;">August 2025-May 2026</div> <p style="text-align: center;">Fundraiser Date</p>
--	--

Fundraiser Requested Sell Old Football Jersey's
(declared surplus by BOE in FY25)

Purpose of Fundraiser To raise money for football

Is this fundraiser to sell spirit items which will use the district's logo, mascot and/or school colors?
 No Yes
 If yes, design information must be submitted to the Communications Office at the Administration Center for pre-approval.

<p>What expenditures will you have with this fundraiser? Cost to purchase product, cost to make product...etc... \$0.00 (Jersey's left over from last year)</p>	<div style="border: 1px solid black; padding: 2px;">\$ 0.00</div> <p>Estimated Expense</p>	<div style="border: 1px solid black; padding: 2px;">\$ 1000.00</div> <p>Estimated Net Profit After Expenses</p>
--	---	--

Is this fundraiser to sell a food item "

No [Complete Page 1 Only] **Yes** Complete both pages to determine Eligibility for your food fundraiser


Is this fundraiser a raffle "

No **Yes** If yes, include with the fundraiser request a list of your raffle items that will be submitted to the Board of Education for approval.

As a reminder, if you are a club or organization that will need to use a district facility for your fundraising event, contact the Business Office to see if the facility is available and to determine if any facility usage costs may be incurred with your event. 580.221.3001 Ext 1221.

Kim Kirkland
 Sponsor's Name

Josh Newby
 Principal/Administrator Name


 Sponsor's Signature

Josh Newby
 Principal/Administrator Signature

Communications Office

Design Review for Spirit Items

Approved NA Denied

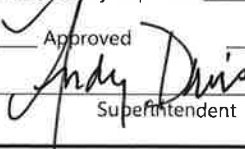
 Communications Liaison

Central Office Administration

Date Received by Bus Ofc: 7-30-25

Date Received by Supt Ofc: 8-13-25

Approved Denied


 Superintendent

Board of Education

Date of Board Meeting: 8-19-25

Approved Denied

 Board of Education

Fundraiser Request | School Year 2025-2026

Submit this completed form to the Business Office at least 10 days before each school board meeting

<div style="border: 1px solid black; padding: 2px; text-align: center;">943</div> <p>Activity Acct #</p>	<div style="border: 1px solid black; padding: 2px;">AHS Football Camp</div> <p>Activity Account Name</p>
---	---

<div style="border: 1px solid black; padding: 2px;">AHS</div> <p style="text-align: center;">School</p>	<div style="border: 1px solid black; padding: 2px; text-align: center;">August 2025-May 2026</div> <p style="text-align: center;">Fundraiser Date</p>
--	--

Fundraiser Requested Sell baseball caps

Purpose of Fundraiser To raise money for football

Is this fundraiser to sell spirit items which will use the district's logo, mascot and/or school colors?
 No Yes
 If yes, design information must be submitted to the Communications Office at the Administration Center for pre-approval.

<p style="text-align: center;">What expenditures will you have with this fundraiser? Cost to purchase product, cost to make product...etc...</p> <div style="border: 1px solid black; padding: 2px;">\$0.00 (Caps left over from last year)</div>	<div style="border: 1px solid black; padding: 2px;">\$ 0.00</div> <p>Estimated Expense</p>	<div style="border: 1px solid black; padding: 2px;">\$ 200.00</div> <p>Estimated Net Profit After Expenses</p>
---	---	---

Is this fundraiser to sell a food item "

No [Complete Page 1 Only] **Yes** Complete both pages to determine Eligibility for your food fundraiser


Is this fundraiser a raffle "


No **Yes** If yes, include with the fundraiser request a list of your raffle items that will be submitted to the Board of Education for approval.

As a reminder, if you are a club or organization that will need to use a district facility for your fundraising event, contact the Business Office to see if the facility is available and to determine if any facility usage costs may be incurred with your event. 580.221.3001 Ext 1221.

Kim Kirkland
 Sponsor's Name

Josh Newby
 Principal/Administrator Name


 Sponsor's Signature


 Principal/Administrator Signature

Communications Office

Design Review for Spirit Items

Approved NA Denied

 Communications Liaison

Central Office Administration

Date Received by Bus Ofc: 7-30-25

Date Received by Supt Ofc: 8-13-25

Approved Denied


 Superintendent

Board of Education

Date of Board Meeting: 8-19-25

Approved Denied

 Board of Education

Fundraiser Request | School Year 2025-2026

Submit this completed form to the Business Office at least 10 days before each school board meeting

<div style="border: 1px solid black; padding: 2px; text-align: center;">944</div> <p>Activity Acct #</p>	<div style="border: 1px solid black; padding: 2px;">AHS Boys Basketball</div> <p>Activity Account Name</p>
--	--

<div style="border: 1px solid black; padding: 2px;">AHS</div> <p style="text-align: center;">School</p>	<div style="border: 1px solid black; padding: 2px; text-align: center;">August 2025 - June 2026</div> <p style="text-align: center;">Fundraiser Date</p>
---	--

Fundraiser Requested Sell Banners to hang in the gym

Purpose of Fundraiser To raise funds for Boys Basketball

Is this fundraiser to sell spirit items which will use the district's logo, mascot and/or school colors?
 No Yes
 If yes, design information must be submitted to the Communications Office at the Administration Center for pre-approval.

<p>What expenditures will you have with this fundraiser? Cost to purchase product, cost to make product...etc... \$60.00 per banner sold</p>	<div style="border: 1px solid black; padding: 2px;">\$ 600.00</div> <p>Estimated Expense</p>	<div style="border: 1px solid black; padding: 2px;">\$ 3000.00</div> <p>Estimated Net Profit After Expenses</p>
---	--	---

Is this fundraiser to sell a food item "

No [Complete Page 1 Only] **Yes** Complete both pages to determine Eligibility for your food fundraiser

Is this fundraiser a raffle "

No **Yes** If yes, include with the fundraiser request a list of your raffle items that will be submitted to the Board of Education for approval.

As a reminder, if you are a club or organization that will need to use a district facility for your fundraising event, contact the Business Office to see if the facility is available and to determine if any facility usage costs may be incurred with your event. 580.221.3001 Ext 1221.

Daekwon Cubit

 Sponsor's Name



 Sponsor's Signature

Josh Newby

 Principal/Administrator Name



 Principal/Administrator Signature

Communications Office

Design Review for Spirit Items

Approved  Denied

 Communications Liaison

Central Office Administration

Date Received by Bus Ofc: 7-21-25

Date Received by Supt Ofc: 8-13-25

Approved Denied


 Superintendent

Board of Education

Date of Board Meeting: 8-19-25

Approved Denied

 Board of Education

Fundraiser Request | School Year 2025-2026

Submit this completed form to the Business Office at least 10 days before each school board meeting

<div style="border: 1px solid black; padding: 2px; text-align: center;">944</div> Activity Acct #	<div style="border: 1px solid black; padding: 2px;">AHS Boys Basketball</div> Activity Account Name
--	--

<div style="border: 1px solid black; padding: 2px;">AHS</div> School	<div style="border: 1px solid black; padding: 2px; text-align: center;">August 2025 - June 2026</div> Fundraiser Date
---	--

Fundraiser Requested 20 for 20

Purpose of Fundraiser To raise funds for Boys Basketball

Is this fundraiser to sell spirit items which will use the district's logo, mascot and/or school colors?
 No Yes
 If yes, design information must be submitted to the Communications Office at the Administration Center for pre-approval.

What expenditures will you have with this fundraiser? Cost to purchase product, cost to make product...etc...	<div style="border: 1px solid black; padding: 2px;">\$ 0.00</div> Estimated Expense	<div style="border: 1px solid black; padding: 2px;">\$ 3000.00</div> Estimated Net Profit After Expenses
<div style="border: 1px solid black; padding: 2px;">\$0.00</div>		

Is this fundraiser to sell a " food item "

No [Complete Page 1 Only] **Yes** Complete both pages to determine Eligibility for your food fundraiser

Is this fundraiser a " raffle "

No **Yes** If yes, include with the fundraiser request a list of your raffle items that will be submitted to the Board of Education for approval.

As a reminder, if you are a club or organization that will need to use a district facility for your fundraising event, contact the Business Office to see if the facility is available and to determine if any facility usage costs may be incurred with your event. 580.221.3001 Ext 1221.

Daekwon Cubit
Sponsor's Name

Josh Newby
Principal/Administrator Name

Sponsor's Signature

Josh Newby
Principal/Administrator Signature

Communications Office

Design Review for Spirit Items

Approved Denied

Communications Liaison

Central Office Administration

Date Received by Bus Ofc: 7-21-25

Date Received by Supt Ofc: 8-13-25

Approved Denied

Superintendent

Board of Education

Date of Board Meeting: 8-19-25

Approved Denied

Board of Education

Fundraiser Request | School Year 25-26

Submit this completed form to the Business Office at least 10 days before each school board meeting

<div style="border: 1px solid black; padding: 2px; display: inline-block;">947</div> Activity Acct #	<div style="border: 1px solid black; padding: 2px; display: inline-block;">AHS Boys Running</div> Activity Account Name
---	--

<div style="border: 1px solid black; padding: 2px; display: inline-block;">AHS</div> School	<div style="border: 1px solid black; padding: 2px; display: inline-block;">Aug - May</div> Fundraiser Date
--	---

Fundraiser Requested Sponsorship

Purpose of Fundraiser to raise money for Track

Is this fundraiser to sell spirit items which will use the district's logo, mascot and/or school colors?
 No Yes

If yes, design information must be submitted to the Communications Office at the Administration Center for pre-approval.

What expenditures will you have with this fundraiser? Cost to purchase product, cost to make product...etc...	\$ 0 Estimated Expense	\$ 2000 Estimated Net Profit After Expenses
N/A		

Is this fundraiser to sell a " food item "

No [Complete Page 1 Only] **Yes** Complete both pages to determine Eligibility for your food fundraiser

Is this fundraiser a " raffle "

No **Yes** If yes, include with the fundraiser request a list of your raffle items that will be submitted to the Board of Education for approval.

As a reminder, if you are a club or organization that will need to use a district facility for your fundraising event, contact the Business Office to see if the facility is available and to determine if any facility usage costs may be incurred with your event. 580.221.3001 Ext 1221.

JyWayne Allen
 Sponsor's Name
Josh Newby
 Principal/Administrator Name

JyWayne Allen
 Sponsor's Signature
Josh Newby
 Principal/Administrator Signature

Communications Office	
Design Review for Spirit Items	
<input type="checkbox"/> Approved N/A	<input type="checkbox"/> Denied
_____ Communications Liaison	

Central Office Administration	
Date Received by Bus Ofc: <u>7-24-25</u>	Date Received by Supt Ofc: <u>8-13-25</u>
<input checked="" type="checkbox"/> Approved _____ Andy Davis	<input type="checkbox"/> Denied
_____ Superintendent	

Board of Education	
Date of Board Meeting: <u>8-19-25</u>	
<input type="checkbox"/> Approved	<input type="checkbox"/> Denied
_____ Board of Education	

Fundraiser Request | School Year 25-26

Submit this completed form to the Business Office at least 10 days before each school board meeting

<div style="border: 1px solid black; padding: 2px; display: inline-block;">953</div> Activity Acct #	<div style="border: 1px solid black; padding: 2px; display: inline-block;">AHS Tiger Run</div> Activity Account Name
<div style="border: 1px solid black; padding: 2px; display: inline-block;">AHS</div> School	<div style="border: 1px solid black; padding: 2px; display: inline-block;">Aug - May</div> Fundraiser Date
Fundraiser Requested	<div style="border: 1px solid black; padding: 2px; display: inline-block;">Sponsorships</div>
Purpose of Fundraiser	<div style="border: 1px solid black; padding: 2px; display: inline-block;">to raise money for Track</div>

Is this fundraiser to sell spirit items which will use the district's logo, mascot and/or school colors?
 No Yes
 If yes, design information must be submitted to the Communications Office at the Administration Center for pre-approval.

What expenditures will you have with this fundraiser? Cost to purchase product, cost to make product...etc...	\$ <u>0</u> Estimated Expense	\$ <u>2000</u> Estimated Net Profit After Expenses
N/A		

Is this fundraiser to sell a " food item "

No [Complete Page 1 Only] Yes Complete both pages to determine Eligibility for your food fundraiser

Is this fundraiser a " raffle "

No Yes If yes, include with the fundraiser request a list of your raffle items that will be submitted to the Board of Education for approval.

As a reminder, if you are a club or organization that will need to use a district facility for your fundraising event, contact the Business Office to see if the facility is available and to determine if any facility usage costs may be incurred with your event. 580.221.3001 Ext 1221.

Destinee Allen
Sponsor's Name

Josh Newby
Principal/Administrator Name

[Signature]
Sponsor's Signature

Josh Newby
Principal/Administrator Signature

Communications Office	
Design Review for Spirit Items	
<input type="checkbox"/> Approved	<input type="checkbox"/> Denied
_____ Communications Liaison	

Central Office Administration	
Date Received by Bus Ofc: <u>7-24-25</u>	Date Received by Supt Ofc: <u>8-13-25</u>
<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Denied
_____ Superintendent	

Board of Education	
Date of Board Meeting: <u>8-19-25</u>	
<input type="checkbox"/> Approved	<input type="checkbox"/> Denied
_____ Board of Education	

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

This Memorandum of Understanding, herein "MOU", is entered into between the Chickasaw Nation Early Childhood Program, Division of Education, a division of Chickasaw Nation, a sovereign Indian nation, 300 Rosedale Road, Ada, Oklahoma, 74820, herein "Nation" and Ardmore Public Schools, 611 Veterans Blvd., Ardmore, Oklahoma 73401, herein "School District".

1. RECITALS AND PURPOSE:

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

2. RESPONSIBILITIES OF THE PARTIES:

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

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

b. DUTIES OF THE SCHOOL DISTRICT:

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

- iv. The School District shall provide information and informal training to parents/guardians and Nation's staff to assist students who reside in the school district with active IEPs.
- v. The School District is encouraged to offer community awareness activities on the Nation's campus through arrangements with the Nation's Early Childhood Program center supervisor.
- vi. The School District personnel may present information at the center's Monthly Parent Committee Meeting as a forum for public awareness and service training.

c. DUTIES OF BOTH PARTIES:

- i. Students with IEPs, as well as their families, will be given the opportunity to tour the facilities of either the Nation or the School District before such students are delivered services at those facilities.
- ii. The Nation and School District shall include parents/guardians and staff at decision-making and transition meetings.
- iii. The service provisions of the IEPs shall identify the facility and describe each of the therapies to be administered, as well as the length of each of the sessions to be conducted.
- iv. The Nation and School District shall collaborate regarding the provisions of Child Find activities, which may be used to determine whether or not children have suspected disabilities.
- v. The Nation and School District shall mutually focus upon identifying children with suspected disabilities.
- vi. The Nation and the School District shall work together to establish meeting and evaluation space and make duplication options.
- vii. The Nation and the School District shall work together to ensure that the other party has access to relevant electronically stored special education documented resources.
- viii. The Nation and the School District agree to share, as soon as practicable, information relating to changes in parent/guardian contact information, as well as calendar changes.

3. TERM:

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

4. WARRANTIES:

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

5. HOLD HARMLESS:

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

6. CONFLICT OF INTEREST:

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

7. NON-DISPARAGEMENT:

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

8. GOVERNING LAW:

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

9. DISPUTES:

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

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

School District Representative
Authorized Signatory

Date

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

Date



MEMORANDUM OF UNDERSTANDING
Murray State College Concurrent Enrollment

PURPOSE:

The purpose of this agreement is to establish a partnership between Murray State College and Ardmore City Schools that provides opportunities for qualified high school students to earn college credits through MSC. To ensure academic quality and integrity in awarding college credit to concurrent enrolled students, this Memorandum of Understanding establishes the procedures for MSC offering college credit courses at a high school facility.

MURRAY STATE COLLEGE'S RESPONSIBILITIES:

1. Murray State College will offer general education courses that are part of Oklahoma State Regents for Higher Education's Course Equivalency Project (CEP) that will transfer within the Oklahoma System of Higher Education and have been agreed upon by Murray State College and Ardmore City Schools.
2. Murray State College will use credentialed and qualified instructors to teach courses offered by MSC.
3. Murray State College will work closely with each instructor to ensure they are adequately trained and prepared.
4. Murray State College will evaluate each instructor teaching concurrent students in the same manner as MSC instructor on campus.
5. Murray State College will make available to all concurrent students the same success resources that are available to MSC students on campus.
6. Murray State College will maintain a college transcript for each concurrent student.
7. Murray State College will develop course schedules with input from high school representative.
8. Murray State College will make appropriate arrangements for college classes to be conducted in high school facilities.
9. Murray State College will work with high school representatives to relay instructional equipment requests.

10. Murray State College will comply with high school facility guidelines.
11. Murray State College will provide concurrent enrollment material and information to students, parents, and appropriate high school representatives.
12. Murray State College will provide assessment, advising, and registration services to concurrent students.
13. Murray State College will provide orientation to first time concurrent students and parents.
14. Murray State College will provide orientation to first time faculty members.
15. Murray State College will provide confirmation of course schedules, class rolls, four and eight week grades, and final grade reports to the high school as allowed by FERPA.
16. Murray State College will provide appropriate collegiate level accommodations for concurrent students based on documentations of disability and approved by the MSC ADA Compliance Officer.
17. Murray State College will provide a collegiate experience with the same rigor as classes taught on MSC campus.
18. Murray State College will provide general education courses that are the same catalogued courses offered on the MSC campus with the same course syllabus and student learning outcomes.
19. Murray State College will hold concurrent students to same standard of achievement as students on the MSC campus.

INDEPENDENT HIGH SCHOOL DISTRICT RESPONSIBILITIES:


1. Ardmore City Schools will coordinate with MSC representatives about the scheduling needs of the concurrent students.
2. Ardmore City Schools will have a designated contact person year round.
3. Ardmore City Schools will make appropriate arrangements for college classes to be conducted at the high school facility if course is offered after hours.
4. Ardmore City Schools will provide the necessary classroom space equipped for college-level instruction, including: adequate board space, multimedia equipment, Internet access that lifts firewall restrictions upon request.
5. Ardmore City Schools will provide facility access to an MSC instructor even when the high school facility is closed after hours.
6. Ardmore City Schools will provide a classroom environment equivalent to a MSC classroom on campus.

7. Ardmore City Schools will provide a facilitator in the case of an ITV class that will ensure Academic Integrity adhering to MSC policy and will not provide unauthorized assistance.
8. Ardmore City Schools will make an effort to limit absences from school related activities.
9. Ardmore City Schools will provide official contact to instructor for any needs that may arise with instructional equipment/media/internet access request.
10. Ardmore City Schools will allow concurrent students to access MSC email, MSC online course materials, and access to printers.
11. Ardmore City Schools will provide MSC instructor with procedures for security of facility at the end of each class and all facilities rules, including any instructor or student restrictions.
12. Ardmore City Schools will evaluate and allow appropriate dual credit for concurrent students taking college credit from MSC.
13. Ardmore City Schools will provide concurrent students and parents with any enrollment or concurrent material provided by MSC.
14. Ardmore City Schools will provide appropriate collegiate level accommodations, by arrangement with MSC's ADA Officer for concurrent students with disabilities enrolled in MSC classes taken on the high school campus.

IT IS MUTUALLY AGREED THAT:

1. Representatives of both parties will meet as necessary for the purpose of planning for and evaluating academic and administrative aspects of concurrent enrollment and discussing any problems and matters regarding the relationship of the parties to this agreement.
2. This agreement shall become effective the date it is signed, and shall continue for a period of one year. The agreement may be terminated at any time by mutual consent of both parties. Either party may terminate the agreement by giving six months written notice.

Murray State College



Tim Faltyn

President of Murray State College

6/24/2015

Date

Independent High School District

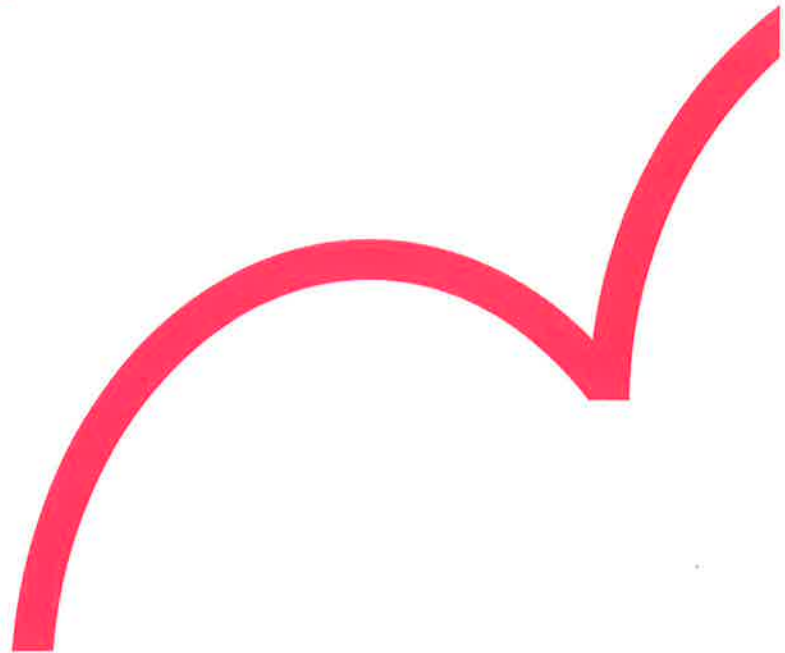
Superintendent or Designee

Date



**Empowering all who
serve students with
diverse needs**

Presence.com



Comprehensive telepractice for PreK-12 schools

Presence is excited to partner with Ardmore City Schools to implement comprehensive teletherapy programs that support students across the district. As the leading provider of online special education-related services since 2009, Presence has pioneered teletherapy solutions with schools across the country.

7M+

sessions delivered

10K+

schools supported

2,000+

clinicians in network

From special education services to mental health counseling, we bring customized solutions to your district

We offer a full range of remote services (from observations and assessments to counseling and therapy) that help meet your district's speech-language, occupational, psychoeducational and mental health service needs.

Our clinical network brings a complete scope of practice to support schools with services that include:

- Student screening, observation, identification, and evaluation
- Development and management of Response to Intervention (RTI) programs
- Case management and contribution to writing and updating of IEPs and 504 plans
- Full evaluations or re-evaluations utilizing standardized assessment tools
- Leading, attending, and/or contributing to meetings
- Individual or group therapy services
- Virtual classroom push-in services
- Completing paperwork for IEPs, review of records and Medicaid billing

Solutions customized to meet student needs— backed by school-based experience and innovative technology

Services that help fill assessment and therapy gaps

- Evaluations are delivered remotely using the largest library of digital assessments from trusted publishers like Pearson®, Riverside Insights®, and Pro-Ed®*
- Customized teletherapy plans are based on your district's diverse student and staffing needs

Clinically-led teams, trusted by 10,000+ schools

- Our national network of 2,000+ licensed speech-language pathologists, occupational therapists, school psychologists, and mental health clinicians brings services that support unique needs—including bilingual, deaf, and hard-of-hearing specializations
- Every district and clinician is backed by a dedicated clinical support team with years of experience implementing teletherapy solutions and navigating PreK-12 school systems

Innovative technology, built specifically for students

- An award-winning, interactive teletherapy platform with access to engaging content from Hasbro®, Highlights®, and more*
- Track student attendance to therapy sessions, documentation and progress to ensure compliance with IDEA
- HIPAA and FERPA compliant teletherapy platform technology

**All product names and registered trademarks are the property of their respective owners.*



Give your district team tools to conduct their own therapy sessions with Kanga. Built-in tools reduce the time and stress of scheduling, caseload management, data organization, and session planning. Students and clinicians can engage in a collaborative, virtual space with access to thousands of curated articles, games, and digital assessments.



Service Order

PRESENTED TO

Lisa Moore

Director of Special Needs
Ardmore City Schools

ISSUE DATE

8/5/2025

BY

Amy Combs

School Partnership Director
amy.combs@presence.com



Service Order Summary

This Service Order (the "Service Order") is incorporated and made part of the Master Services Agreement (the "MSA") between PresenceLearning, Inc. ("Presence") and Ardmore City Schools. Capitalized terms not defined in this Service Order shall have the meanings set forth in the MSA. In the event of a conflict between this Service Order and the MSA, unless specifically referenced herein, the MSA shall govern.

SERVICE ORDER TERM

8/1/2025 - 6/30/2026

	ANNUAL EST
Weekly Dedicated Services	\$53,136.00
Weekly Hours: 18	
Weekly Subtotal: \$1,476	
Weeks of Service: 36	
Dedicated Services Period: 8/28/2025-5/20/2026	
Estimated Total Program Implementation Fee*	\$3,800.00
Estimated Annual Clinical Services Coordination Fee**	\$1,594.08
Total Estimated Cost	ANNUAL \$58,530.08

** Implementation Fee is one-time fee, billed upon the Service Order Execution Date*

*** Service Coordination Fee is billed monthly beginning in the first month in which Services are rendered.*



Service Order Details

SERVICE ORDER TERM

8/1/2025 - 6/30/2026

Dedicated Services Summary

Clinical Services	Rate	Hours	Total
Speech-language therapy	\$82.00	18.00	\$1,476.00
Weekly total of Clinical Services		18.00	\$1,476.00
Weeks			36.00

Estimated Dedicated Services Costs (annual)

\$53,136.00

--- Continued on next page ---



Service Order Details

SERVICE ORDER TERM

8/1/2025 - 6/30/2026

Flexible hourly rates with Dedicated Services

Services provided in addition to, or in excess of, any Weekly Dedicated Hours shall be invoiced at the applicable hourly rate(s) set forth in this Service Order.

Clinical Services	Per hour
Speech-language therapy	\$90.50

--- Continued on next page ---

Rate Card

Speech-language therapy

Clinical Services	Dedicated Hourly Rate	Flexible Hourly Rate
Speech-language therapy	\$82.00	\$90.50
Supervision	\$98.00	\$108.00
Short-term Leave	\$106.00	\$117.00
Bilingual	\$98.00	\$108.00

Occupational therapy

Clinical Services	Dedicated Hourly Rate	Flexible Hourly Rate
Occupational therapy	\$82.00	\$90.50
Supervision	\$98.00	\$108.00
Short-term Leave	\$107.00	\$118.00
Bilingual	\$98.00	\$108.00

Behavioral and mental health counseling

Clinical Services	Dedicated Hourly Rate	Flexible Hourly Rate
Behavioral and mental health counseling	\$82.00	\$90.50
Bilingual	\$98.00	\$108.00
Short-term Leave	\$107.00	\$118.00

Assessment Components

	Per Service
SLP Assessments Bundle	
Screening by SLP	\$79.00
Bilingual Screening by SLP	\$133.00
Evaluation Coordination and Results Summary by SLP	\$273.00
Evaluation Coordination and Results Summary by Bilingual SLP	\$309.00
Review of Records by SLP	\$133.00
Additional Assessment by SLP	\$77.00
Articulation Standard Assessment by SLP	\$116.00
Auditory Processing Assessment by SLP	\$128.00
Early Childhood Language Assessment by SLP	\$175.00
Fluency Standard Assessment by SLP	\$160.00
Language Standard Assessment by SLP	\$228.00
Pragmatic Language Standard Assessment by SLP	\$133.00
Phonological Process Analysis by SLP	\$67.00
Phonological Processing Assessment by SLP	\$116.00
Supplemental Language Screener by SLP	\$62.00
Spanish Language Standard Assessment by SLP	\$228.00
Spanish Language Select Subtests by SLP	\$96.00
Spanish Auditory Processing Select Subtests by SLP	\$130.00
Additional Bilingual Assessment by SLP	\$96.00
Spanish Articulation Measures (SAM) by SLP	\$91.00
Spanish Articulation Standard Assessment by SLP	\$106.00
Extended Coordination by SLP	\$67.00
Language Difference vs. Disorder Analysis by SLP	\$101.00
Unplanned Student Absence SLP	\$54.00
Parent Interview by SLP	\$67.00
Teacher Interview by SLP	\$67.00
Student Interview by SLP	\$67.00
Results Meeting by SLP	\$133.00
Bilingual Evaluation: Special Considerations	\$35.00
Rating Scale Assessment by SLP	\$133.00
AAC Evaluation: Special Considerations	\$35.00
AAC: Device analysis	\$67.00
AAC: Device trial	\$35.00
AAC: Feature matching trials	\$35.00
Speech-Language Sample by SLP	\$133.00
Observation by SLP	\$101.00
Additional Bilingual Meeting by SLP	\$57.00
Additional Bilingual Paperwork by SLP	\$57.00
Additional Requested Meetings by SLP	\$57.00

Additional Requested Paperwork by SLP	\$57.00
Bilingual Parent Interview by SLP	\$57.00
Bilingual Results Meeting by SLP	\$113.00
Bilingual Student Interview by SLP	\$57.00
Schoolwide Support by SLP	\$72.00
Goal Writing by SLP	\$57.00

Service Order Signature Page

Except as expressly set forth in this Service Order, the parties agree to be bound by the terms of the MSA.

The parties have executed this Service Order as of the date of the latter signature ("Service Order Effective Date").

PRESENCELEARNING, INC:	CUSTOMER:
By: Name: Title: Date:	By: Name: Title: Date:

MASTER SERVICES AGREEMENT

This Master Services Agreement (“MSA”) is entered into as of the date of the latter signature set forth on the signature page attached hereto (“Effective Date”), by and between PresenceLearning, Inc., a Delaware corporation with a place of business located at 530 Seventh Ave, Suite M1, New York, NY 10018 (“Presence”), and the undersigned customer (“Customer”). Each Presence and Customer may individually be referred to as a “Party” and collectively referred to as the “Parties”.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Presence and Customer, hereby agree as follows:

1. Structure of the Agreement. This MSA shall apply each time Customer engages with Presence for the provision of services and/or products, including, if applicable, the assessments set forth on <https://presence.com/school-and-district-customer-assessments/> (collectively, “Services”). The Services shall be described in one or more schedules (each, a “Schedule”), service orders (each, a “Service Order”), and/or exhibits (each, an “Exhibit”), each of which shall reference this MSA and, with respect to each Service Order, shall be executed by the Parties. Each Schedule, Service Order, and Exhibit entered into or delivered hereunder (each an “Incorporated Document”, and collectively, “Incorporated Documents”) may provide additional terms and conditions related to the Services. This MSA and the Incorporated Documents are collectively referred to herein as the “Agreement”. In the event of a conflict between the terms of this MSA and the terms of any Incorporated Document, the terms of the MSA shall control; provided, however, that the Parties may in any Incorporated Document specifically (i.e., with reference to the MSA) agree to: (a) exclude or except an otherwise controlling provision of this MSA; (b) adopt a clause or provision to apply in lieu of an otherwise controlling provision of this MSA; or (c) reference a governing external code, document, or standard that will apply in lieu of any otherwise controlling provision of this MSA (or any Incorporated Document).

2. Fee and Payment Terms. Customer shall pay all fees (collectively, “Fees”) specified in the Schedule or Service Order for the Services being purchased. Fees are due and payable thirty (30) calendar days from the date of invoice unless specified otherwise in any applicable Schedule or Service Order. Customer may dispute an invoice no later than twenty (20) calendar days from the date of the invoice. The Parties will work together in good faith to resolve any disputes as soon as possible. Upon resolution, Customer shall remit the amount owed within ten (10) calendar days. Customer is responsible for all taxes, except for taxes on Presence’s income, unless Customer provides a state tax exemption certificate. If Customer does not submit a tax exemption certificate to Presence, Customer will be invoiced for any applicable taxes.

3. Term; Termination; Effects of Termination.

3.1. Term. The term of this MSA commences on the Effective Date and continues until terminated by either party pursuant to Section 3.2 (such period, the “Term”). Each Incorporated Document shall have the term specified therein.

3.2. Termination. This MSA or any Incorporated Document may be terminated: (a) by either Party without cause upon sixty (60) calendar days prior written notice to the other Party; (b) by Presence upon any failure of Customer to pay when due any Fees (as defined in Section 2); provided, however, that in lieu of terminating the MSA or any Incorporated Document, Presence may, at its sole option, suspend Services, in whole or in part; (c) by either Party with cause upon a non-payment related material breach of the Agreement by the other Party which breach is not cured within fifteen (15) calendar days after the breaching Party receives written notice of the breach from the non-breaching Party; or (d) immediately by Customer upon a payment equal to the product of (x) eight (8) and (y) the Weekly Dedicated Hours (if Weekly Dedicated Hours are included in the Service Order).

3.3. Effects of Termination. Upon the termination of the MSA or the expiration or termination of any Incorporated Document for any reason, (a) all Fees owed to Presence that accrued before such termination or expiration will be immediately due and payable, except for any such amounts being disputed in good faith by Customer in accordance with Section 2 and (b) Customer shall not be entitled to a refund for any annual Fees paid by Customer prior to the date of termination of the MSA or any Incorporated Document.

4. Services and Platform; Platform Specifications; Device Requirements and Security.

4.1. Services and Platform. Presence shall provide Customer with the Services and technical support set forth on each Service Order. All Services shall be delivered via Presence’s proprietary web-based application (together with any components, software, or related documentation, the “Platform”). For purposes of this Agreement, “Authorized Users” means (i) Customer’s students who are receiving Clinical Services, (ii) Customer’s staff members who support the delivery of Clinical Services (including Primary Support Persons, administrators, and support staff involved in service coordination), and (iii) any additional Customer personnel for whom separate Platform licenses have been purchased as set forth in the Platform License Schedule. Clinical Services include a limited,

non-exclusive, revocable license for Authorized Users to access and use the Platform solely in connection with the delivery of Clinical Services during the applicable Service Order Term. Customer may purchase Platform licenses as set forth in the Platform License Schedule.

4.2. Platform Specifications and Support. As a web-based application, the Platform requires certain equipment for optimal performance, see the tech specifications and product recommendations at <https://presence.com/setup/>. Presence will provide technical support on weekdays between 8:00 AM and 8:00 PM (Eastern Time).

4.3. Platform Restrictions.

4.3.1. Customer shall not for itself or through a third party (and shall ensure that its authorized users and students do not): (i) translate, reverse engineer, decompile, or disassemble the Platform, or by any other method attempt to derive source code to the Platform; (ii) sublicense, rent, lease, loan, assign, transfer, share, or resell the Platform; (iii) make the Platform available to third parties; (iv) create derivative works based on the Platform, or use the Platform for any purpose other than as provided for in this Agreement (including, without limitation, altering any notices of intellectual property or other proprietary rights); or (v) make copies of documentation contained within the Platform.

4.3.2. If Customer breaches the terms of this Agreement or if Customer or any of its authorized users misuse the Platform or violate any laws with respect to the Platform, Presence may suspend or terminate Customer's and its authorized users' and students' access to the Platform and remove any material it deems offensive or in violation of this Section 4.3.2. Neither Customer nor its authorized users may:

4.3.2.1. Circumvent any access or use restrictions put into place to prevent certain uses of the Platform or areas of the Platform or attempt to disable, impair, or destroy the Platform by, among other things, uploading, transmitting, storing, or making available any materials that contain any viruses, malicious code, malware, or any components;

4.3.2.2. Engage in behavior that violates any copyright, moral rights, trademark, trade dress, patent, trade secret, unfair competition, right of privacy, right of publicity, or any other proprietary rights of any third party;

4.3.2.3. Upload to the Platform and/or share any material that is unlawful, harmful, threatening, obscene, violent, abusive, tortious, defamatory, libelous, vulgar, lewd, profane, hateful, or otherwise objectionable, as determined in the sole discretion of Presence, or share any of materials that sexualize minors or that is intended to, or could potentially, facilitate inappropriate interactions with minors, or other users;

4.3.2.4. Disrupt, interfere with, or inhibit any other user from using the Platform (such as stalking, intimidation, harassment, or incitement or promotion of violence or self-harm); or

4.3.2.5. Take photos or screenshots of the Platform and/or post on social media or engage in any other behavior that violates the confidentiality of Platform.

4.4. Platform Links. The Platform may contain links to other websites ("Linked Sites"), such as for YouTube videos, which may be used during the provision of Clinical Services. Presence does not have control over the content of these Linked Sites, including any links within them or any changes or updates made to the Linked Sites.

4.5. Device Requirements and Security.

4.5.1. Customer Devices. Customer shall ensure that all students receiving Services under this Agreement access the Platform exclusively through Customer-provided and Customer-managed devices that meet Presence's security specifications. Customer warrants that it will not permit students to access the Platform or receive Services through personal devices or any devices not directly managed and secured by Customer.

4.5.2. Security Standards. Customer shall maintain appropriate security measures on all devices used to access the Platform, including but not limited to current anti-malware software, regular security updates, appropriate firewall protection, and administrative controls that prevent unauthorized software installation. Upon request, Customer shall provide Presence with documentation verifying compliance with these security requirements.

4.5.3. Service Suspension. Presence reserves the right to temporarily suspend Services to any specific student or Customer if Presence reasonably determines that a device used to access the Platform poses a security risk to Presence's systems or other users.

Presence shall promptly notify Customer of any such suspension and the steps required to remediate the security concern and/or resume Services.

4.5.4. **Liability for Non-Compliance.** Customer acknowledges that failure to comply with this Section 4.5 may result in disruptions in Presence's services, damage to Presence's systems, or other business impacts. Customer shall reimburse Presence for costs related to service interruptions and remediation resulting from Customer's failure to comply with this Section 4.5.

4.6 **Platform Improvements.** Customer grants Presence the right to use feedback, operational insights, and service delivery data to improve the Platform. Presence shall own all such improvements.

5. **Parties' Proprietary Rights; FERPA; HIPAA; State Privacy Laws.**

5.1. **Customer Proprietary Rights.** Customer retains all rights, in and to all data, student data, files, reports and information provided by Customer, its Authorized Users, or that is generated from Customer's use of the Services ("Customer Data"), excluding Presence' proprietary algorithms, methodologies, and anonymized data as specified in Section 7. During the Term, Customer grants to Presence, solely in connection with Presence's performance of its obligations hereunder, a limited non-exclusive, royalty-free license to modify, display, combine, copy, store, transmit, and otherwise use Customer Data that is uploaded to the Platform.

5.2. **Customer Limited License Grant.** Customer grants to Presence the limited right to use Customer's name, logo and/or other marks for the sole purpose of listing Customer as a customer in promotional materials. Customer may revoke this grant at any time by notifying Presence in writing.

5.3. **Presence Proprietary Rights.** Presence owns all right, title, and interest in and to the Platform and retains all rights and title to all proprietary content in the Platform, including therapy playlists and related documents and content, and retains all right, title and interest to any work product or other intellectual property developed and/or created by, or on behalf of, Presence (collectively, "Presence Intellectual Property").

5.4. **FERPA.** In connection with the performance of Services, Presence may have access to education records ("FERPA Records") that are defined in and subject to the Family Educational Rights and Privacy Act, 20 U.S.C. 1232g, et seq. and related regulations ("FERPA"). To the extent that Presence has access to FERPA Records, Presence is deemed a "school official" and may use FERPA Records solely for the specific "legitimate educational purposes" as defined under FERPA. Student records disclosed to Presence by Customer and maintained within Platform are by definition "education records" under FERPA and not "protected health information" under HIPAA. Because student health information in education records is protected by FERPA, the HIPAA Privacy Rule excludes such information from its coverage. See the exception paragraph (2)(i) in the definition of "protected health information" in the HIPAA Privacy Rule at 45 CFR § 160.103. See, also, Joint Guidance on the Application of the Family Educational Rights and Privacy Act (FERPA) and the Health Insurance Portability and Accountability Act of 1996 (HIPAA) to Student Health Records. Presence's FERPA policy may be accessed at <https://www.presence.com/about/ferpa/>.

5.5 **Third-party Service Providers and FERPA.** When Presence engages third-party service provider, Presence will ensure that all agreements with third-party service providers, including, but not limited to, AI Data Processing Services (as defined in Section 6.4), that may process Student Data (as defined in Section 6.4) contain provisions that (i) requires FERPA compliance; (ii) prohibits the use of Student Data for any purpose outside the scope of the contracted services; and (iii) specifically prohibit the use of Student Data for training, developing, or improving artificial intelligence models or systems.

5.6. **HIPAA.** In connection with the performance of Services, Presence may have access to certain "protected health information" under the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"). Presence hereby represents that the Presence Platform complies with all applicable HIPAA regulations.

5.7. **State Privacy Laws.** Presence is, and at all times has been, in material compliance with all applicable federal and state laws, rules, and regulations relating to privacy, data protection, and the collection and use of Personal Information collected, used, and held for use by Presence.

6. **AI Features; Session Recordings.**

6.1 **AI Features.** Customer acknowledges and agrees that the Platform may incorporate artificial intelligence and machine learning technologies to enhance the Service, documentation, and Presence's and the clinicians' administrative functions ("AI Features"). Additionally, Presence will implement technical and organizational safeguards to ensure that any Student Data processed through AI Features maintain the same level of protection and confidentiality as records processed through traditional means.

6.2 **AI Transcription.** Presence may use AI Features in connection with the transcription of therapy sessions for automated notetaking, clinical documentation assistance, and the generation of SOAP notes ("AI Transcription Services"). Customer retains ownership of all Student Data contained within the resulting transcriptions ("Transcriptions"). Presence warrants that the Transcriptions will be reasonably accurate but acknowledges that errors may occur. Presence will not be liable for any damages arising from errors in the Transcriptions, unless such errors are a result of gross negligence or willful misconduct on the part of Presence. Presence will not use the Transcriptions for any purpose other than providing the Services and will maintain the confidentiality of the Transcriptions. Customer is solely responsible for obtaining the necessary consents from the parents and/or guardians of the students necessary for the AI Transcription Services. Unless directed otherwise by Customer, Presence shall periodically destroy the underlying recordings and Transcriptions.

6.3 **Calendar and Schedule Integration.** Presence may use Customer class schedules, student names, student school identification number, and service needs information with AI Features to facilitate the scheduling of Services.

6.4 **Subprocessors.** Presence may disclose student referral data (e.g., student name, date of birth, gender, student class schedules, service needs, and other relevant details, etc.) (collectively, "Student Data") to subprocessors for the purpose of organizing and structuring such data for Presence's use in connection with the provision of Services ("AI Data Processing Services"). Any AI Data Processing Services shall not interact with or impact the student-facing experience.

6.5 **Other AI Functionality.** Any future AI functionality that affects the student experience or processes Student Data will be developed with privacy, educational, and regulatory considerations, and will be communicated to Customer at least thirty (30) days in advance. In such cases, Customer shall be responsible for obtaining any additional required consents from parents or guardians as required under applicable law. It is understood by the parties, that the AI Features are not designed to replace clinical judgement, and Presence maintains appropriate human oversight on all AI-generated content.

6.6 **Session Recordings.** A student session may be recorded (each, a "Session Recording") in order to enable (i) clinicians to review interactions with students after sessions have ended and (ii) Presence to assess and improve the Platform and Presence's services. Customer is solely responsible for obtaining the necessary consents from the parents and/or guardians of the students for the Session Recordings. Customer retains ownership of all Session Recordings. Presence may use Session Recordings for clinical review and to assess and improve the Platform and Presence services, including internal training, and for no other purpose. Presence will maintain the confidentiality of the Session Recordings. Unless directed otherwise by Customer, Presence shall periodically destroy the Session Recordings and any underlying data.

7. **Anonymous Data.** Customer acknowledges and agrees that Presence is permitted to compile and use statistical or otherwise de-identified, non-personally identifiable information obtained by Presence during the provision of Services and use or transfer such information for any proper business purposes; provided, however, that such data has been fully de-identified does not contain any personally identifiable information. Presence may use such de-identified information for the following purposes: (a) internal analytics and service improvement; (b) research and development of Presence's educational services, applications, and features; (c) to demonstrate the effectiveness of the Services; (d) to optimize therapy delivery methodologies; (e) for aggregate statistical analysis and reporting; (f) to help train its artificial intelligence models; and (g) use aggregated information publicly to show trends about the general use and performance of the Services.

8. Confidentiality.

8.1. **Confidential Information.** All information disclosed by one Party (in such capacity, the "Disclosing Party") to the other Party (in such capacity, the "Receiving Party") during the Term that is either identified in writing at the time of disclosure as confidential or that reasonably should be understood to be confidential given the nature of the information and the circumstances of the disclosure, whether in oral, written, graphic or electronic form, shall be deemed to be "Confidential Information."

8.2. **Exceptions.** Information will not be considered Confidential Information if the information is or was: (i) publicly available through no act or omission of the Receiving Party; (ii) in the Receiving Party's lawful possession prior to disclosure by the Disclosing Party and not obtained either directly or indirectly from the Disclosing Party; (iii) lawfully disclosed to the Receiving Party by a third party without restriction on disclosure; or (iv) independently developed by the Receiving Party without use of or access to the Disclosing Party's Confidential Information.

8.3. **Nondisclosure.** The Parties agree, that during the Term and for a period of one year thereafter (or, as applicable, with respect to Confidential Information that is a trade secret, indefinitely) after its termination, to hold each other's Confidential Information in confidence and not to disclose such information in any form to any third party without the express written consent of

the disclosing party, except to employees, subcontractors, or agents (collectively, "Representatives") who are under a written non-disclosure agreement protecting the applicable Confidential Information in a manner no less restrictive than this Agreement. Each Party shall remain responsible for any breaches of this Section 8.3 by any of such Parties' Representatives.

8.4 **Third-Party Service Disclosure.** Customer acknowledges that Presence may utilize third-party service providers (such as AWS and Google) for (such as cloud hosting providers, data storage solutions, identity and access management (i.e., SSO, ClassLink), and other similar services) in the performance of its obligations under this MSA. Such third parties may have their own artificial intelligence systems capabilities that could potentially interact with Customer Data, including Student Data.

9. **Clinician Conversion; Conversion Fee.**

9.1. **Clinician Conversion.** During the Term of this Agreement, Customer may not, directly or indirectly, solicit, induce, hire, or attempt to induce or hire any Presence clinician except in accordance with the terms set forth in this Section 9.

9.2. **Conversion Fee.** During any Service Order Term, and for a period of twelve months thereafter, Customer shall notify Presence of its intent to offer employment to any clinician not less than ten (10) calendar days prior to offering such employment (any clinician that accepts such offer of employment, a "Converted Clinician"). Upon the date a Converted Clinician commences employment with Customer (the "Conversion Effective Date"): (i) the Converted Clinician shall be allowed to continue to utilize the Platform (in the same manner and with the same functionality as the Converted Clinician utilized the Platform prior to the Conversion Effective Date) through the earlier of the expiration of the then-current school year or the Service Order Term pursuant to which the Converted Clinician was performing Services hereunder prior to becoming a Converted Clinician and (ii) Customer shall pay Presence a fee of \$20,000.

10. **Indemnification.**

10.1. **Indemnification by Customer.** Unless prohibited by law or school district regulations, Customer shall indemnify and hold Presence harmless against any and all claims, demands, damages, liabilities and costs (including reasonable attorney's fees) incurred by Presence or its Representatives arising, directly or indirectly, from any breach of this Agreement, the negligent act or omission or willful misconduct of Customer, its agents, or employees, pertaining to its activities and obligations under this Agreement, or Customer's or its Authorized Users' illegal behavior or conduct (collectively, "Presence Indemnifiable Claims"), including reasonable costs incurred in connection with preparing to defend against any Presence Indemnifiable Claims.

10.2. **Indemnification by Presence.** Presence shall indemnify and hold Customer and its Representatives, harmless against any and all claims, demands, damages, liabilities and costs (including reasonable attorney's fees) incurred by Customer arising, directly or indirectly, from any breach of this Agreement, the negligent act or omission or willful misconduct of Presence, its agents, or employees, pertaining to Presence's activities and obligations under this Agreement (collectively, "Customer Indemnifiable Claims"), including reasonable costs incurred in connection with preparing to defend against any Customer Indemnifiable Claims.

10.3. **Conditions of Indemnification.** The obligations set forth in Sections 10.1 and 10.2 are conditioned upon: (a) prompt written notice by the indemnified party to the indemnifying party of any claim, action or demand for which indemnity is claimed; (b) complete control of the defense and settlement thereof by the indemnifying party, provided that no settlement of an indemnified claim shall be made without the consent of the indemnified party, such consent not to be unreasonably withheld or delayed; and (c) reasonable cooperation by the indemnified party in the defense as the indemnifying party may request. The indemnified party shall have the right to participate in the defense against the indemnified claims with counsel of its choice at its own expense.

11. **Limitation of Liability.**

11.1. **DAMAGE DISCLAIMER.** IN NO EVENT SHALL EITHER PARTY BE LIABLE FOR ANY CONSEQUENTIAL, INDIRECT, INCIDENTAL, PUNITIVE, OR SPECIAL DAMAGES WHATSOEVER, INCLUDING WITHOUT LIMITATION, DAMAGES FOR LOSS OF BUSINESS PROFITS, BUSINESS INTERRUPTION, LOSS OF BUSINESS INFORMATION, AND THE LIKE, ARISING OUT OF THIS AGREEMENT, EVEN IF SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

11.2. **GENERAL DAMAGE CAP.** IN NO EVENT SHALL PRESENCE BE LIABLE IN THE AGGREGATE FOR ANY DAMAGES OR LOSSES IN EXCESS OF THE GREATER OF THAN THE AMOUNT CUSTOMER PAID FOR SERVICES DURING A THREE-MONTH PERIOD PRECEDING THE EVENT GIVING RISE TO THE LIABILITY. THESE LIMITATIONS APPLY TO THE MAXIMUM EXTENT PERMITTED BY LAW EVEN IF (A) A REMEDY DOES NOT FULLY COMPENSATE CUSTOMER FOR ANY LOSSES OR (B) PRESENCE KNEW OR SHOULD HAVE KNOWN ABOUT THE POSSIBILITY OF DAMAGES.

12. Disclaimer of Warranties. Except as otherwise set forth herein, the Services and Platform are provided "as is" without any warranty and, except as provided herein, Presence expressly disclaims any and all warranties, express, implied, or statutory, including warranties of title, non-infringement, merchantability, and fitness for a particular purpose. Further, Presence disclaims any warranty that the Platform will meet Customer's requirements or will be constantly available, uninterrupted, timely, secure, or error-free. In addition, Presence disclaims all liability for any actions resulting from Customer's use of the Platform. Customer understands that Customer's use and access to the Platform is at Customer's own discretion and risk. If Customer Authorized Users upload materials to the Platform, Presence is not responsible for any loss, corruption, damage, or deletion of the materials.

13. Representations and Warranties.

13.1. **Customer.** Customer represents and warrants that Customer: (a) has the full right, power, and authority to enter into this Agreement; (b) has assessed the Platform's necessary specifications and functionality and found it suitable for Customer's needs; (c) shall be fully responsible for providing, maintaining, and ensuring the security of all devices used by students to access the Platform and receive Services, and shall ensure that all such devices comply with Presence's security requirements and specifications.

13.2. **Presence.** Presence represents and warrants that Presence: (a) has the full right, power, and authority to enter into this Agreement and (b) has used commercially reasonable efforts to prevent the introduction of, and to the knowledge of Presence, the Platform does not contain any, software viruses, time or logic bombs, trojan horses, worms, timers or clocks, trap doors or other malicious computer instructions, devices, or techniques.

14. Miscellaneous.

14.1. **Compliance with Laws.** Each Party shall comply with all laws, rules and regulations, if any, applicable to it in connection with the performance of its obligations under the Agreement.

14.2. **Competitors.** Customer agrees, and will ensure its Authorized Users' comply, to not share or make available the Platform or Presence Property to a competitor of Presence.

14.3. **Survival.** Sections 2, 4 – 7, 9 – 11, and 13 will survive expiration or termination of this Agreement.

14.4. **Amendments and Modifications.** Any amendment and modifications to this Agreement must be in writing, reference the Agreement, and be executed by both Parties.

14.5. **Third Party Beneficiaries.** This Agreement is not intended to benefit, nor shall it be deemed to give rise to, any rights to any third party.

14.6. **Assignment.** Customer shall not assign or otherwise transfer its rights or delegate its obligations under the Agreement, in whole or in part, without the prior written consent of Presence and any attempt to do so will be null and void. Presence may assign or transfer its rights to an affiliate or to a third party due to a merger, consolidation, change of control, sale of all or substantially all of its securities or assets, contract, management agreement, or otherwise.

14.7. **Force Majeure.** Neither Party shall be liable for failing or delaying the performance of its obligations (except for the payment owed for services rendered) resulting from any condition beyond its reasonable control, including but not limited to, governmental action, acts of terrorism, earthquake, fire, flood, epidemics, pandemics, or other acts of God, labor conditions, power failure, and Internet disturbances. Presence will not be responsible for receiving data, queries, or requests directly from Customer's Authorized Users.

14.8. **No Waiver.** The failure to require performance of any provision of this Agreement shall not affect a Party's right to require performance at any time thereafter; nor shall any waiver of a breach of any provision constitute a waiver of the provision itself.

14.9. **Notices.** All notices relating to this Agreement must be in writing, sent by postage prepaid first-class mail, courier service, or via email: To Presence send to: PresenceLearning, Inc., 530 Seventh Ave, Suite M1, New York, NY 10018, Attn: Legal Department or via email at legal@presence.com. To Customer: Notices will be sent to the physical or email address provided to Presence, or by other legally acceptable means.

14.10. **Independent Contractors.** The Parties are and shall remain independent contractors and nothing in this Agreement shall be deemed to create any agency, partnership, or joint venture relationship between the Parties. Neither Party shall be deemed to be an employee or legal representative of the other nor shall either Party have any right or authority to create any obligation on behalf of the other Party.

14.11. Arbitration. Any controversy or claim arising out of or relating to this Agreement, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association (“AAA”) in accordance with its Commercial Arbitration Rules, and judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. The arbitration proceedings shall be confidential and conducted in the English language before a single neutral arbitrator to be selected by AAA. The place of arbitration shall be mutually agreed upon by the Parties.

14.12. Entire Agreement. This Agreement, including any Incorporated Documents, constitutes the entire agreement between the Parties with respect to the subject matter and supersedes all other prior agreements and understandings, both written and oral, between the Parties.

14.13. Governing Law. This Agreement and all disputes or controversies arising out of or relating to this Agreement are governed by the law of the state the Customer is located.

14.14. Counterparts; Electronic Signatures. This Agreement may be executed in one or more counterparts, each of which shall be deemed to be an original but all of which together shall constitute one and the same instrument and shall become effective when one or more counterparts have been signed by each of the Parties and delivered to the other Party. A facsimile, PDF, or other electronic signature of this Agreement shall be valid and have the same force and effect as a manually signed original.

[Signature page follows]

IN WITNESS WHEREOF, the parties have executed this Agreement as of the Effective Date.

PRESENCELEARNING, INC:	CUSTOMER:
By: Name: Title: Date:	By: Name: Title: Date:

MATERIALS PURCHASE SCHEDULE

This Materials Purchase Schedule (the "Materials Purchase Schedule") is incorporated and made part of the Master Services Agreement (the "MSA") between Presence and Customer and lists the terms and conditions upon which Customer may purchase Test Kits and OT Kits (collectively "Materials") from Presence. Unless otherwise defined herein, capitalized terms shall have the definition set forth in the Agreement.

1. WISC-V and WAIS-IV Kits.

1.1 Purchase of WISC-V Kits and/or WAIS-IV Kits. If Customer has access to WISC-V and/or WAIS-IV assessments, Customer may purchase WISC-V and/or WAIS-IV test kits (each, a "Test Kit") from Presence. Test Kits are not included in the price of the assessments. Each Test Kit comes with one (1) set of Block Design Blocks and one (1) Block Design Stimulus Book for use in connection with the WISC-V and/or WAIS-IV assessments. Prices of the Test Kits will be reflected in the Service Order entered into at the time the Test Kits are to be purchased.

WISC-V / WAIS-IV	Price per unit
Block Design only Stimulus Book	\$11.00
Block Design Blocks	\$46.00

1.2 Tracking and Return of Kits. Customer understands and acknowledges that the Test Kits are considered trade secrets by their respective publishers and will make commercially reasonable efforts to retrieve the Test Kit from each student who received one. After a Test Kit has been used by a student, Customer must arrange for the return of the Test Kit directly to Customer. On a quarterly basis, Customer will acknowledge and confirm to Presence that the Test Kits are in Customer's possession (in a mutually agreed upon manner). At no time will a Test Kit remain in the possession of a Customer's student once it has been used.

2. **OT Kits.** Customer may purchase Occupational Therapy Kits (each, an "OT Kit") for a fee of \$85.00 per OT Kit. Each OT Kit includes materials that may be utilized in occupational therapy sessions.

3. Delivery and Delivery Address; FOB; Delivery Dates; Receipt and Acceptance.

3.1 Delivery and Delivery Address. Presence will ship Materials to the addresses provided by Customer. Customer is solely responsible for providing the correct shipping address for each addressee that is to receive the Materials. If Customer provides an incorrect address, then Customer will purchase replacement Materials that will be delivered to the correct address. If Materials are misdelivered due to Presence's error, Presence will promptly ship replacement the Materials to the correct address at no cost to Customer.

3.2 FOB. Presence shall ship and deliver the Materials FOB destination, and the title to and risk of loss of the Materials will pass to Customer upon delivery. Materials are deemed received and accepted upon delivery to the address provided by Customer.

3.3 Delivery Dates. All delivery dates are approximate. Presence shall not be liable for any losses, damage, penalties or expenses for failure to meet any expected delivery date.

4. **Fees; Payment.** Customer agrees to pay for the Materials according to the terms set forth in the applicable Service Order. Customer is responsible for all taxes and shipping, which fees may vary based on shipment destination.

5. **Disclaimer of Warranty.** Presence is not the manufacturer of the Materials, and the Materials are being sold "as is," and Presence disclaims all warranties of quality, whether express or implied, including the warranties of merchantability and fitness for a particular purpose.

6. **Delay or Failure to Perform.** Presence will not be liable to Customer for any delay, non-delivery or default due to labor disputes, transportation shortage, Acts of God, or any other causes outside of Presence's control.

CLINICAL SERVICES SCHEDULE

This Clinical Services Schedule (“Clinical Services Schedule”) is incorporated and made part of the Master Services Agreement (“MSA”) between Presence and Customer and lists the terms and conditions for Clinical Services. Capitalized terms not defined in this Clinical Services Schedule shall have the meaning set forth in the MSA. In the event of a conflict between this Clinical Services Schedule and the MSA, unless specifically referenced herein, the MSA shall govern.

- 1. Clinical Services.** This Clinical Services Schedule lists the services Customer may purchase, referenced by discipline type, which services may be purchased on an annual, weekly dedicated, or hourly basis (other fees may apply), and include direct clinical therapy, indirect clinical services, collaboration of IEP development, and attendance to meetings via the Platform (collectively, “Clinical Services”).
- 2. Platform Access and Use.** The Clinical Services are provided and delivered through the Platform. The Platform enables engagement between Customer’s Authorized Users and Presence’s clinical providers (each, a “Clinician”, and, collectively, “Clinicians”). During the Service Order Term, Presence grants Customer and its Authorized Users a limited, non-exclusive, revocable, non-sublicensable, non-transferable, royalty-free, right and license to use and display the Platform.
- 3. Fees and Payment Terms.** Customer shall pay all Fees as specified in the applicable Service Order. Fees for Clinical Services include the use of Platform for Authorized Users.
 - 3.1. Annual Flat Fee.** The Service Order may provide for the payment of all, or a portion of, the Fees set forth in the applicable Service Order upon execution of the Agreement, if so, all such Fees shall be non-refundable.
 - 3.2. Weekly Dedicated Hours.**
 - 3.2.1. Dedicated Services Period; Available Clinicians.** The Service Order may provide for a specified number of hours per week (collectively, “Weekly Dedicated Hours”) of dedicated Clinical Services (collectively, “Weekly Dedicated Services”) for a specified number of weeks (the “Dedicated Services Period”). During the Dedicated Services Period, Customer will be charged for the Weekly Dedicated Hours for Clinicians qualified to provide the applicable Clinical Services within the Customer’s state (each, an “Available Clinician”). Customer may reduce the number of weekly dedicated hours upon sixty (60) days’ notice to Presence.
 - 3.2.2. Additional Verifications and Credentialing.** If Customer requires an Available Clinician to obtain any additional verifications or credentials (such as district fingerprinting or Board of Education certifications) in addition to the background checks described in Section 4.1 below, (i) Customer must inform Presence and provide all necessary information or instructions with respect to such additional verifications or certifications to Presence in a timely manner, (ii) all such additional verifications and credentialing will be completed using Weekly Dedicated Hours, and (iii) any additional fees and expenses attributable to obtaining any requested additional verifications and credentialing shall be at Customer’s sole cost and expense.
 - 3.2.3. Initial Non-Psychoeducational Assessments.** Weekly Dedicated Services shall include initial Non-Psychoeducational Assessments (as defined in Section 3.5) for the applicable Weekly Dedicated Services and all such initial Non-Psychoeducational Assessments shall be conducted within the Weekly Dedicated Hours.
 - 3.2.4. Speech-Language Pathology Therapy Specializations.** Speech-language pathology Weekly Dedicated Services shall include Services for students requiring Augmentative Alternative Communication (AAC), American Sign Language (ASL), Deaf and Hard of Hearing (DHH), and Visually Impaired (VI) assistance.
 - 3.2.5. Additional Services.** Services provided in addition to, or in excess of, any Weekly Dedicated Hours shall be invoiced at the applicable hourly rate(s) set forth in the Service Order. Any assessments conducted outside of Weekly Dedicated Hours shall be invoiced on a per component basis at the applicable rates set forth in the Service Order.
 - 3.3. Flexible Hours.**
 - 3.3.1. Flexible Hourly Services.** The Service Order may provide for flexible hourly services (“Flexible Hourly Services”) for a particular Service, the applicable Fees for which shall be based on a per hour, per Clinician basis.
 - 3.3.2. Additional Verifications and Credentialing.** If Customer requires any Clinician providing Flexible Hourly Services to obtain any additional verifications or credentials (such as district fingerprinting or Board of Education certifications), (i) Customer must inform

Presence and provide all necessary information or instructions with respect to such additional verifications or certifications to Presence in a timely manner, (ii) all such additional verifications and credentialing will be completed at the applicable hourly rate, and (iii) any additional fees and expenses attributable to obtaining any requested additional verifications and credentialing shall be at Customer's sole cost and expense.

3.3.3. Clinician Availability. Presence will use commercially reasonable efforts to provide the Flexible Hourly Services throughout the Service Order Term.

3.3.4. Unplanned Student Absences. If Customer cancels a session with less than 24 hours advance notice, a session does not occur due to a student absence, or if a student fails to attend a session (each such instance, an "Unplanned Student Absence"), Customer agrees to pay Presence (i) if the Unplanned Student Absence is from a therapy session, the applicable rate for the duration of such therapy session or (ii) if the Unplanned Student Absence is from an assessment, the applicable fee shall be invoiced at the applicable rate set forth in the Service Order.

3.4. Assessments. If applicable, the Service Order may specify that Presence will provide assessments (e.g., Non-Psychoeducational Assessments and Psychoeducational Assessments (as defined in Section 3.6.1)). The applicable rates for assessments will be set forth in the Service Order.

3.5. Non-Psychoeducational Assessment Commitment. The Service Order may specify a commitment (the "Non-Psychoeducational Assessment Commitment") for (i) behavioral and mental health assessments (each, a "BMH Assessment" and, collectively, "BMH Assessments"), (ii) occupational therapy assessments (each, an "OT Assessment" and, collectively, "OT Assessments"), and/or (iii) speech-language pathology assessments (each, an "SLP Assessment" and, collectively, "SLP Assessments", and together with the BMH Assessments and the OT Assessments, the "Non-Psychoeducational Assessments") for the Service Order Term (such fee, the "Non-Psychoeducational Assessment Commitment Fee"). Screenings, review of records, and evaluations may count towards the Non-Psychoeducational Assessment Commitment. At the end of the Service Order Term, Presence will reconcile the Non-Psychoeducational Assessment Commitment Fee with the actual fees billed for the Non-Psychoeducational Assessments, and Customer will be invoiced for the difference between the Non-Psychoeducational Assessment Commitment Fee and the actual assessment fees billed. After the Customer has met the Non-Psychoeducational Assessment Commitment Fee, additional Non-Educational Psychoeducational Assessments shall continue to be invoiced at the applicable rates set forth in the Service Order, without the need for a new Service Order.

3.6. Psychoeducational Assessment Commitment.

3.6.1. Psychoeducational Assessment Commitment. The Service Order may specify a commitment (the "Psychoeducational Assessment Commitment") for psychoeducational assessments (each, a "Psychoeducational Assessment" and, collectively, "Psychoeducational Assessments") for the Service Order Term (such fee, the "Psychoeducational Assessment Commitment Fee").

3.6.2. Payment of Psychoeducational Commitment Fee. An initial payment of \$25,000.00 of the Psychoeducational Assessment Commitment Fee shall be due and payable in full at the beginning of the Service Order Term and shall be nonrefundable (the "Initial Psychoeducational Commitment Payment"). After the total fees incurred for Psychoeducational Assessments exceed the Initial Psychoeducational Commitment Payment, Customer will be invoiced for any additional Psychoeducational Assessments at the applicable rates specified in the Service Order. At the end of the Service Order Term or upon early termination of the Psychoeducational Assessment Commitment, Presence will reconcile the Psychoeducational Assessment Commitment Fee with actual Psychoeducational Assessment fees billed, and Customer will be invoiced for the difference, if any, between the Psychoeducational Assessment Commitment Fee and the actual Psychoeducational Assessment fees billed.

3.7. Program Implementation Fee. At the beginning of the Service Order Term, Presence will invoice Customer for a non-refundable Program Implementation Fee for technology onboarding, Clinician onboarding, training onsite support, developing procedures, and gathering data to create service handbooks. Customer will be invoiced for a Program Implementation Fee for each additional clinical discipline of Services purchased during the Service Order Term.

3.8. Service Coordination Fee. Beginning in the first month in which Services are provided, each monthly invoice will include a non-refundable Service Coordination Fee for ongoing scheduling and referral management, support for school personnel, and district-level communication to Clinicians.

3.9. Smart Start Onsite Implementation Services. The Service Order may provide for Smart Start Implementation Services, which shall be performed as described in the Smart Start Onsite Implementation Schedule which is incorporated and made part of this Clinical Services Schedule.

3.10. Additional Services. The Service Order may provide for additional services the applicable fees for which shall be set forth in the Service Order.

4. Background Checks; Primary Support Person; Supporting Documentation; District Equipment.

4.1. Background Checks. Presence conducts yearly background checks, which include criminal background checks and U.S. Registered Sex Offender registry checks on all its Clinicians. Clinicians providing Clinical Services in the State of California will undergo an additional California Department of Justice fingerprint background check and Clinicians providing Clinical Services in the State of Texas will obtain an additional Texas Department of Public Safety background clearance. Any additional background checks or clearances will be conducted at Customer's sole expense.

4.2. Primary Support Person. Customer agrees to provide an adult primary support person (a "PSP") wherever the services are being delivered, which shall provide student support and assistance, technological support, assist with sessions as directed by the Clinician, and ensure communication and coordination among the Clinician, teachers, and students with respect to scheduling of Services, absences, and related matters.

4.3. Supporting Documentation. Customer agrees to provide all pertinent school records in a timely manner to enable Presence to begin providing Clinical Services.

4.4. District Equipment. Customer is solely responsible in providing Customer's students with the necessary internet and equipment, including, but not limited to, computers, laptops, video cameras, document cameras, or headsets, needed to receive Clinical Services.

PLATFORM LICENSE SCHEDULE

This Platform License Schedule ("Platform License Schedule") is incorporated and made part of the Master Services Agreement ("MSA") between Presence and Customer and lists the terms and conditions for the Platform License. Capitalized terms not defined in this Platform License Schedule shall have the meaning set forth in the MSA. In the event of a conflict between this Platform License Schedule and the MSA, unless specifically referenced herein, the MSA shall govern.

1. Definitions. With respect to all Services provided pursuant to this Platform License Schedule, the following terms shall have the meanings set forth below:

"Authorized Users" or "Authorized User" includes Customer's teachers or staff who are recruited, managed, and employed or contracted by Customer, and for whom a license is purchased.

"Improvement" means any invention, modification, addition, derivative work, enhancement, revision, translation, abridgment or expansion to or arising from a work, or any other form in which a work or any part thereof, may be recast, transformed, or adapted.

"Personal Information" and/or "PI" means information that can identify a specific individual.

"Student Data" means any PI belonging to a Student User.

"Student User" or "Student Users" means the Customer's students currently enrolled at Customer's organization.

"Telehealth Institute" means proprietary self-guided training modules.

"Therapy Room" means a clinician-specific, web-based, private online room on the platform only accessible by specific link controlled by the clinician to whom a virtual therapy room is assigned.

2. License.

2.1 License Grant. During the Service Order Term (as such term is defined in the Service Order), Presence grants to Customer a limited, non-exclusive, revocable, non-sublicensable, royalty-free, license for each Authorized User to use and display the Platform (the "License").

2.2 Business Use. Customer agrees that it will inform and instruct its Authorized Users that the Platform and Presence Intellectual Property are solely and exclusively to be used for the benefit of the Customer and Customer's Student Users ("Business Use"). Authorized Users may not use the Platform or any Presence Intellectual Property for personal or independent business purposes. The use of the Platform and/or Presence Intellectual Property for any purpose other than Business Use will constitute cause for immediate termination of this Platform License.

2.3 Disclosure of Improvements and Developments. Unless otherwise provided herein, Presence will have no obligation to disclose to Customer any Platform Improvements.

2.4 Acknowledgements. Customer acknowledges and agrees that Presence is in the business of commercially licensing the Platform and providing services relating to the Platform to third parties and that the Platform may contain errors. PRESENCE SHALL NOT HAVE ANY DUTIES OR RESPONSIBILITIES OTHER THAN THOSE SPECIFICALLY SET FORTH IN THE INCORPORATED DOCUMENTS AND NO IMPLIED OBLIGATIONS SHALL BE READ INTO THE INCORPORATED DOCUMENTS.

3. Platform Fees. The Annual Fee for use of the License shall be set forth in the Service Order and is non-refundable and payable within thirty (30) days of the signing of the Platform License Schedule.

4. Service Options:

Service Option	Description
Kanga - Starter	<ul style="list-style-type: none"> • Limited monthly access to Therapy Room, activities, and games. • Organizational and documentation tools and features. • Administrator Dashboard that enables one administrator to track usage of the account.
Kanga - Premier	<ul style="list-style-type: none"> • Unlimited access to Therapy Room, activities, and games. • Organizational and documentation tools and features. • Administrator Dashboard that enables one administrator to track usage of the account.
Kanga - Pro	All the benefits of the Kanga - Premier plus the ability for each Authorized User to administer up to 50 components/batteries of assessments per year. The selection of available assessments will be based on the administering Clinician's discipline.
Kanga - Elite	All the benefits of the Kanga Premier plus each Clinician will have unlimited access to all assessments within the Clinician's discipline, including, as applicable, all speech, cognitive ability, and academic assessments.
Kanga - Premier Academic Achievement (For SPED and Gen Ed teachers who only need access to assessments)	<p>Access to Therapy Room and unlimited access to academic achievement assessments.</p> <p>Administrator Dashboard that enables one administrator to track usage of the account.</p>

Customer may designate alternate Authorized Users for Kanga – Premier, Kanga – Pro, Kanga – Elite, and Kanga – Premiere Academic Achievement and, if applicable, all such Authorized Users will have access to assessments specific to their disciplines.



Memorandum of Understanding

This memorandum of understanding (MOU) is written in the spirit of cooperation between **Ardmore Public Schools** (hereinafter “the district”) and Southeastern Oklahoma State University (hereinafter “the Institution”) for the purpose of completing student teaching experience during the Fall 2025 and Spring 2026 semesters required by Southeastern Oklahoma State University.

The District agrees to:

1. Provide a placement that meets all Institution and certification requirements.
2. Select a highly qualified cooperating teacher with appropriate certification and at least 3 years of experience to be a professional role model and Mentor Teacher.
3. Provide opportunities for student teachers to experience district orientations, trainings, and other campus functions.
4. Provide access to appropriate district resources including but not limited to curriculum documents, online resources, libraries, and forms.
5. Serve as a liaison with the school site and Institution.

The Mentor agrees to:

1. Attend an Institution provided mentor training. (if it has been three years or more since your last training)
2. Maintain communication with Institution.
3. Provide opportunities of increasing responsibility for candidates working with students.
4. Based on program expectations, conduct observations, and provide continual and timely feedback and documentation of candidate progress.
5. Observe candidates and provide continual and timely feedback and support to facilitate professional growth and assist candidates in meeting expected outcomes.
6. Model professional dispositions for candidates and explain rationale for professional dispositions to candidates.
7. Engage candidates in critical thinking and problem solving to determine strategies for an effective classroom experience and assist candidates in becoming reflective professionals who are ready to assume responsibility.

Institution Supervisor/Liaison

1. Clearly communicate objectives, requirements and policies to candidates and school site mentors.
2. Clearly communicate timelines for candidate expectations.
3. Work effectively one on one to foster growth and development of knowledge, skills and professional dispositions for student learning.
4. Based on program expectations, conduct observations, and provide timely feedback and documentation of candidate progress.

Institution agrees to:

1. Recommend for placement in the student teacher program only those students who have a satisfactory record and have met the requirements established by the institution.
2. Provide the district the right to refuse placement to any student based on information obtained during the application process, lack of mentors that meet institution requirements or any other reason that the district sees fit.
3. Cooperate with the district in any case where the student teacher needs redirection, or removal from the site.
4. Assign a single point of contact to work with the District regarding all student teacher placements.

Jennifer Arnold
Coordinator, Teacher Education
Jarnold@se.edu
580-745-2652

Candidates are expected to exhibit professional dispositions and behaviors, actively participate in school district professional development activities as appropriate and demonstrate commitment to professional goals.

Administrator/Designee

Date



Jennifer M. Arnold
Southeastern Oklahoma State University
Coordinator, Teacher Education
jarnold@se.edu
580-745-2652

Nondiscrimination

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

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

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

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

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

Inquiries concerning application of this policy may be referred to the Superintendent.

Ardmore City Schools
611 Veterans Blvd
Ardmore, OK 73401
580-226-7650

Legal Reference:

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

Records Investigation

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

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

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

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

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

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

RECORDS INVESTIGATION (Cont.)

teaching left in good standing and whether the teacher was the subject of any allegation of inappropriate behavior with a student.

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

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

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

Reference: 70 O.S. Section 5-142.

**MATERNITY LEAVE
(REGULATIONS)**

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

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

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

REFERENCE: 70 O.S. § 6-104.8

Professional Ethics – Standard of Performance and Conduct for Teachers

The Board of Education approves and recommends the *Code of Ethics of the National Education Association adopted by the NEA Representative Assembly in 1975 and adopted by the Oklahoma Education Association, November 2, 1975 as follows:

Code of Ethics of the Education Profession - Preamble

The educator, believing in the worth and dignity of each human being, recognizes the supreme importance of the pursuit of truth, devotion to excellence, and the nurture of the democratic principles. Essential to these goals is the protection of freedom to learn and to teach and the guarantee of equal educational opportunity for all. The educator accepts the responsibility to adhere to the highest ethical standards.

The educator recognizes the magnitude of the responsibility inherent in the teaching process. The desire for the respect and confidence of one's colleagues, of students, of parents, and of the members of the community provides the incentive to attain and maintain the highest possible degree of ethical conduct. The Code of Ethics of the Education Profession indicates the aspiration of all educators and provides standards by which to judge conduct.

The remedies specified by the NEA and/or its affiliates for the violation of any provision of this Code shall be exclusive and no such provision shall be enforceable in any form other than the one specifically designated by the NEA or its affiliates.

STANDARD OF PERFORMANCE AND CONDUCT FOR TEACHERS

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

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

PRINCIPLE I - COMMITMENT TO THE STUDENTS

Oklahoma Administrative Code (OAC) 210:20-29-3 – Effective June 25, 1993

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

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

1. Shall not unreasonably restrain the student from independent action in the pursuit of learning,
2. Shall not unreasonably deny the student access to varying points of view,
3. Shall not deliberately suppress or distort subject matter relevant to the student's progress,
4. Shall make reasonable effort to protect the student from conditions harmful to learning or to health and safety,
5. Shall not intentionally expose the student to embarrassment or disparagement,

6. Shall not on the basis of race, color, creed, sex, national origin, marital status, political or religious beliefs, family, social, or cultural background, or sexual orientation, unfairly
 - a. Exclude any student from participation in any program;
 - b. Deny benefits to any students; or
 - c. Grant any advantage to any student.

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

PRINCIPLE II - COMMITMENT TO THE PROFESSION

Oklahoma Administrative Code (OAC) 210:20-29-4 – Effective June 25, 1993

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

In order to assure that the quality of the services of the teaching profession meets the expectations of the State and its citizens, the teacher shall exert every effort to raise professional standards, fulfill professional responsibilities with honor and integrity, promote a climate that encourages the exercise of professional judgment, achieve conditions which attract persons worthy of the trust to careers in education, and assist in preventing the practice of the profession by unqualified persons.

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

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

PRINCIPLE III - Title 70, Oklahoma Statute, Section 6-101.22

1. Subject to the provisions of the Teacher Due Process Act of 1990, a career teacher may be dismissed or not reemployed for:

- A. Willful neglect of duty;
 - B. Repeated negligence in performance of duty;
 - C. Mental or physical abuse to a child;
 - D. Knowing and willful failure of report suspected child abuse or neglect;
 - E. Incompetency.
 - F. Instructional ineffectiveness;
 - G. Unsatisfactory teaching performance; or
 - H. Commission of an act of moral turpitude.
 - I. Abandonment of contract.
 - J. Conviction of a felony
 - K. After a finding that such person has engaged in criminal sexual activity or sexual misconduct that has impeded the effectiveness of the individual's performance of school duties, or
 - L. Failure to earn required staff development points
2. A career teacher shall not be subject to dismissal or non-reemployment for items A, B, D, E, and F, above unless and until a written admonishment has been issued in accordance with relevant law.
 3. A probationary teacher shall not be subject to dismissal or non-reemployment for inadequate teaching performance unless or until a written admonishment has been issued in accordance with relevant law.
 4. Temporary teachers, substitutes teacher, adult education teachers, and teachers employed in positions fully funded by private or federal grants shall not be protected by the provisions of the Teacher Due Process Act.
 5. A teacher convicted of a felony shall be dismissed or not reemployed unless a presidential or gubernatorial pardon has been issued.
 6. A teacher may be dismissed, refused employment, or not reemployed after a finding that such person engaged in criminal sexual activity or sexual misconduct that has impeded the effectiveness of the individual's performance of school duties;
 - A. "Criminal sexual activity" means the commission of an act defined in Section 886 of Title 21 of the Oklahoma Statutes, which is the act of sodomy; and
 - B. "Sexual misconduct" means the soliciting or imposing of criminal sexual activity (70 O.S. § 6-101.22).
 7. A teacher may be dismissed, refused employment, or not reemployed after a finding that such person has, either in the presence of a minor or in a manner that such person has participated in making available to a minor online, engaged in sexual acts, acts that appeal to the prurient interest in sex as found by the average person applying contemporary community standards, or acts that excessively promote sexuality in light of the educational value of the material and in light of the youngest age of any student with access to said material.

REFERENCE: 70 O.S. § 6-101.22, et seq.

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

THIS POLICY REQUIRED BY LAW

TERMINATION OF EMPLOYMENT TEACHERS

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

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

1. Willful neglect of duty,
2. Repeated negligence in the performance of duty,
3. Mental or physical abuse to a child,
4. Knowing and willful failure to report suspected child abuse or neglect,
5. Incompetency,
6. Instructional ineffectiveness,
7. Unsatisfactory teaching performance,
8. Commission of an act of moral turpitude,
9. Abandonment of contract,
10. Conviction of a felony,
11. After a finding that such person has engaged in criminal sexual activity or sexual misconduct that has impeded the effectiveness of the individual's performance of school duties, or
12. Failure to earn required staff development points.

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

TERMINATION OF EMPLOYMENT, TEACHERS (Cont.)

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

Procedures for dismissal of certified employees are governed by state law and all actions of the school district and the board are clearly identified in the statutes. However, nothing in this policy shall be construed to prevent layoffs due to lack of funds or work. No action regarding dismissal or nonrenewal of an employee shall be taken until the employee has received due process (see DD-AA-A).

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

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

REFERENCE: 70 O.S. §6-101, §6-101.20, et seq.
70 O.S. §18-123
Accreditation Standard 210:20-29-5

Teacher Termination Procedures

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

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

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

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

Whenever the board of education receives a recommendation for the dismissal or nonreemployment of a teacher, the board, or individual designated by the board, shall mail, or cause to be mailed, a copy of the recommendation to the teacher, by personal delivery to the teacher with a signed acknowledgement of receipt, or serve the recommendation and notice of hearing by process server. If mailed, such mailing will be by certified mail, restricted delivery, return receipt requested. The notice must specify the statutory grounds – for career teachers – or the cause for probationary teachers upon which the recommendation is based and shall include the teacher's right to a hearing before the board and the date, time and place set by the board for the hearing. Such hearing shall be held within the school district no sooner than twenty days nor later than sixty days following the teacher's receipt of notice unless the teacher advises that no hearing is desired. The board delegates the superintendent, as its agent, to set a time, date, and place for the hearing after consultation with the board president.

Hearing procedures for teachers shall be as follows:

1. The parties to the hearing are the teacher and the superintendent or designee, and they shall be afforded the following rights at any hearing held pursuant to these regulations.
 - A. The right to be represented.
 - B. The right to present witnesses in person or to present their testimony by interrogatories, affidavits, or depositions, if agreed to by the parties. A list of all witnesses and exhibits shall be furnished to the other party at least five (5) days before the hearing.
 - C. The right to cross-examine witnesses.

TEACHER TERMINATION PROCEDURES (Cont.)

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

TEACHER TERMINATION PROCEDURES (Cont.)

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

The board of education may convene into executive session to deliberate findings of fact. After due consideration of the evidence and testimony presented at the hearing, the board of education shall vote in open meeting whether or not to dismiss or nonreemploy the teacher. The board’s decision shall include a recitation of the basic or underlying facts relied upon by the board in reaching its decision. The teacher shall be notified in writing of the board’s decision by certified mail, restricted delivery, return receipt requested, or substitute process as authorized by law within ten (10) business days of the hearing. The decision of the board regarding a teacher shall be final and nonappealable.

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

Suspension, Demotion, Non-Renewal or Termination of Support Personnel

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

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

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

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

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

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

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

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

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

1. Leaving workstation without authorization prior to lunch periods or end of workday.
2. Excessive unexcused absenteeism.

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

3. Chronic absenteeism for any reason.
4. Excessive tardiness
5. Persistently wasting time or distracting others during working hours.
6. Leaving work area during working hours without proper notification and permission.
7. Falsification of personnel or other records (personal or another employee's records).
8. Possession of weapons on the premises at any time
9. Removing district property, records, or confidential information from premises without proper authority
10. Willful abuse, misuse, defacing, or destruction of district property, including tools, equipment, or other property of other employees.
11. Theft or misappropriation of property of employees, students or other this district
12. Sabotage
13. Refusal to follow instructions of supervisor
14. Refusal or failure to do work assignment
15. Unauthorized operation of vehicles, machines, tools, or equipment.
16. Threatening, intimidating, coercing, abusing, or interfering with employees, supervisors, or students at any time.
17. The making or publishing of false, vicious, or malicious statements concerning any employee, supervisor, students, or the district.
18. Creating or contributing to unsanitary conditions.
19. Practical jokes injurious to employees' or district property.
20. Possession, consumption, or reporting to work under the influence of alcohol, nonprescribed drugs, or controlled substances.
21. Creating disturbances on the premises at any time.
22. Disregard of known safety rules or common safety practices.
23. Unsafe operation of motor driven vehicles
24. Operating machines or equipment without safety devices provided.
25. Participating in or witnessing gambling, lottery, or any other game of chance on district property.
26. Unauthorized distribution of literature, written, or printed matter of any description on district property.
27. Posting or removing notices, signs, or writing in any form on bulletin boards of district property at any time without specific authority of the administration.
28. Poor workmanship.
29. Immoral conduct or indecency including abusive and/or foul language
30. Making or receiving personal telephone calls or texting, posting to Facebook, or use of other social media during working hours.
31. Walking off the job.

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

32. Continued poor or negative attitude while on the job, including poor relationship with other staff or students.
33. Smoking in unauthorized area or at unauthorized time.
34. Failure to dress appropriately for work assignment.
35. Refusal of job transfer within the district with transfer does not result in demotion.
36. Abuse of rest periods or meal period policies.
37. Inappropriate and/or unauthorized use of the school district's computer network or Internet connections.
38. Insubordination of any kind.
39. Racial discrimination, including racial slurs or other demeaning remarks concerning another person's race, ancestry, or country of origin and directed toward another employee, a student or a visitor. This includes antisemitism, which is a certain perception of Jews, which may be expressed as hatred toward Jew.
40. Violation of any district rule or policy
41. Violation of any administrative rule or order.
42. Failure or inability to perform the essential functions or duties of the assigned position.
43. If it is in the best interest of the school district, any support person may be suspended, demoted, or terminated.

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

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

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

THIS POLICY REQUIRED BY LAW.

Ardmore City Schools

Board Policy

Section: Curriculum/Instruction	EA-M
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FLAGS

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

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

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

Flags representing United States Military branches may also be flown on school premises with the approval of the administration. No other flags shall be flown on school property at any time. In the event other flags are flown on school premises, individuals involved will be directed to remove them from the premises.

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

School Hours

The 2025-2026 school year shall consist of not less than one thousand eighty (1,086) hours of classroom instruction. Not more than thirty (30) of these hours shall be used for professional meetings. In addition, parent-teacher conferences may be held during the school day and counted as classroom instruction for no more than six (6) hours per semester, for a total of twelve (12) hours per school year.

Notification of this policy shall be provided to the State Board of Education prior to October 15 of the applicable school year.

Reference: 70 O.S. §1-109

Student Transfers for Children of Active-Duty Military Members

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

Transfer will be approved if:

- a. At least one parent of the student has a Department of Defense-issued identification card;
- b. The student will be residing with a relative of the student who lives in the receiving school district or who will be living in the receiving school district within six (6) months of the filing of the application for the transfer.

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

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

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

Reference: 70 O.S. § 8-103.1

POLICY REQUIRED BY LAW

Student Conduct Code

All pupils shall observe the Student Conduct Code distributed to each student at the beginning of each school year and shall adhere to all rules and regulations formulated by the school administration in fulfillment of Board of Education policies.

The following code sets forth school guidelines prohibiting certain types of student conduct that constitute major offenses.

A student found to be in violation of the code will be given the right to due process and is subject to suspension from school.

Guideline #1 - Disruption of School

A student shall not by use of violence, force, noise, profanity, coercion, threat, intimidation, fear, passive resistance, immorality, or any other conduct, cause the substantial and material disruption or obstruction of any lawful mission, process, or function of the school.

Guideline #2 - Damage or Destruction of School Property

A student shall not cause or attempt to cause damage or destruction to school property or steal school property.

Guideline #3 - Damage or Destruction of Private Property

A student shall not cause or attempt to cause damage to private property or steal or attempt to steal private property either on the school grounds or during a school activity, function, or event off school grounds.

Guideline #4 - Assault on a School Employee

A student shall not cause or attempt to cause physical injury, behave in such a way as could reasonably cause physical injury, or threaten or abuse, either verbally or otherwise, a school employee.

"Felony charges may be filed against any person(s) committing an aggravated assault or battery upon any school employee." [OK State Legislation, 2001]

Guideline #5 - Physical Abuse of a Student or Other Person Not Employed by the School

A student shall not do serious bodily injury to any person:

- On the school grounds, during or immediately before or after school hours;
- On the school grounds at any other time when school is being used by a school group;
- Off the school grounds at a school activity, function, or event; or
- On the way to and from school.

Neither self-defense nor action undertaken on the reasonable belief that it was necessary to protect some other person is to be considered a violation of this provision.

Guideline #6 - Weapons & Dangerous Instruments

A student shall not possess, handle or transmit any object that can be considered a weapon:

- On the school grounds during and immediately before or immediately after school hours;
- On the school grounds at any other time when the school is being used by a school group;
- Off the school grounds at any school activity, function, or event; or
- On the way to and from school.

Guideline #7 - Controlled Dangerous Substances & Intoxicating Beverages

A student shall not possess, use, transmit, or be under the influence of any narcotic drug, hallucinogenic drug, amphetamine, barbiturate, marijuana, alcoholic beverage, or intoxicant of any kind.

Guideline #8 - Gang or Gang-Related Activity

A student shall not engage in any activity at school which could be construed to be gang activity or gang-related activity. This shall include activity which would violate any school policy or wear or display any apparel or paraphernalia that would be identifiable as associating with any gang.

Guideline #9 – Harassment, Intimidation & Bullying

Students shall not engage in harassment, intimidation or bullying of students or staff members. This includes intimidation by threats of or actual physical violence; the creation by whatever means of a climate of hostility or intimidation; or the use of language, conduct, or symbols in such manner as to be commonly understood to convey hatred, contempt, or prejudice or to have the effect of insulting or stigmatizing an individual. Harassment includes but is not limited to harassment on the basis of race, sex, creed, sexual orientation, color, national origin, religion, marital status or disability. This includes antisemitism, which is a certain perception of Jews, which may be expressed as hatred toward Jews.

Guideline 10

Students shall be expected to adhere to rules and regulations as may be established by the school administration and principals.

Any student violating the provisions of Guidelines 4 and 5 above or found to be in possession of dangerous weapons or controlled dangerous substances, intoxicating beverages (as defined by 37 O.S. 163.2{a}), or missing or stolen property may be suspended by the superintendent or principal for a period not to exceed the current school semester and the succeeding semester or, at the discretion of the principal, may be subject to any other action except any student in this school district who uses or possesses a firearm at school, at any school-sponsored event or in or upon any school property including school transportation or school-sponsored transportation will be removed from school for not less than one full calendar year unless the superintendent or his/her designee modifies the provisions of the suspension on a case-by-case basis. Any suspension may be appealed to the Board of Education of the school district by a student suspended under this section.

Guideline #11 - General School Violations

A student who fails to comply with directions of teachers, student teachers, substitute teachers, teacher aides, principals, or other authorized school personnel during any period of time when he/she is properly under the authority of school personnel shall be in violation of school rules and regulations.

Medication: Administering to Students

It is the policy of the Ardmore 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, 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.
- D. A student who is permitted to self-administer asthma medication or anaphylaxis medication shall be permitted to possess and use a prescribed inhaler, 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, 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. **School District Prescribed Epinephrine.** The school district will inform the parent or guardian of each student, in writing, that a school nurse or school employee trained by a health care professional or trained online or in person by the school nurse or a recognized food allergy and anaphylaxis training program may administer, Epinephrine to a student whom the school nurse or trained school employee in good faith believes is having an anaphylactic reaction. Only those students who have a waiver of liability executed by a parent or guardian on file with the school district may be administered an Epinephrine. A school employee will contact 911 as soon as possible if it is believed that a student is having an anaphylactic reaction. If Epinephrine is administered to a student, a school employee shall contact 911 as soon as possible. The school district shall notify the parent or guardian of any student who experiences a possible allergic reaction as soon as possible.
6. **School District Prescribed Inhalers.** The school district will inform the parent or guardian of each student, in writing, that a school nurse or school employee trained by a health care professional may administer an inhaler to a student whom the school nurse or trained employee in good faith believes is having respiratory distress. A school employee designated by the superintendent will notify the parent or guardian of a student after the administration of an inhaler.

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

The administrator, or administrator's designee, will:

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

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

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

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

Medication – Administering to Students

Authorization

Name: _____ Grade: _____

Teacher: _____ School: _____

Time to be administered: _____ a.m. _____ p.m.

Date From: _____ To: _____

To Parent/Guardian/Individual Assuming Permanent Care & Custody:

Is the medication that you wish administered to your child prescription medicine? _____. If so, please provide the name of the medical doctor who prescribed the medication.

_____.

Is the child's disability or illness such that the medication must be self-administered by the child (asthma, anaphylaxis, etc.)? _____. If so, the student's medical doctor should include a statement to that effect in the child's prescription. The parent or guardian must 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.

Prescription medication must be furnished by the parent or guardian with the original label prepared and attached by a pharmacist. The label must reflect the name, strength, and dosage of the medication and whether or not the medication may be self-administered by a minor. Non-prescription medication must be in the original container that must reflect the name and strength of medication.

This form must be signed by the parent/guardian of the child named herein. The signature of the prescribing physician may be required at the discretion of the medication administrator.

Signature of Parent/Guardian/Individual Assuming
Permanent Care and Custody

Date

Physician's Signature
(Required for self-administration of medication)

Date

Parental Authorization to Administer Medicine

I am the parent with legal custody, the legal guardian, or individual assuming the permanent care and custody of _____, a student attending this school.

I hereby give my consent and authorize and request the school principal, or _____ [an employee of the school district designated by the principal] to:

___ Administer _____, a non-prescription medication that I am hereby supplying you, in accordance with label directions or written instructions from the student's physician.

___ Administer _____, a filled prescription medication that I am hereby supplying you, in accordance with the directions for the administration of the medicine listed on the label.

___ Permit the student to retain the medication on the student's person since the medication must be administered at unpredictable intervals throughout the day. A physician's statement that the student is capable of, and has been instructed in the proper method of, self-administration of medication is attached.

- I understand that under state law, the board of education, the school district, or the employees of the district shall not be liable to the student or the student's parent or guardian for civil damages for any personal injuries to the student which result from acts or omissions of school employees in administering the medication.
- I hereby give my permission for the school nurse or school personnel to administer the above medication during the school day to my child.
- I also give my permission to contact the physician for any questions regarding the administration of this prescription medication.

Signature of Parent/Guardian/Individual Assuming Permanent Care/Custody

Date

Signature of Physician
[Required for self-administration of medication]

Reporting Suspected Child Abuse and/or Neglect

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

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

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

1. Child abuse as defined in Section 843.5 of Title 21 of the Oklahoma Statutes;
2. Sexual abuse or sexual exploitation as defined in Section 1-1-105 of Title 10A of the Oklahoma Statutes;
3. Contributing to the delinquency of a minor as defined in Section 856 of Title 21 of the Oklahoma Statutes;
4. Trafficking in children, as defined in Section 866 of Title 21 of the Oklahoma Statutes;
5. Incest as described in Section 885 of Title 21 of the Oklahoma Statutes;
6. Forcible sodomy, as described in Section 888 of Title 21 of the Oklahoma Statutes;
7. Maliciously, forcibly or fraudulently taking or enticing a child away, as described in Section 891 of Title 21 of the Oklahoma Statutes;
8. Soliciting or aiding a minor child to perform or showing, exhibiting, loaning or distributing obscene material or child pornography, as described in Section 1021 of Title 21 of the Oklahoma Statutes;
9. Procuring or causing the participation of any minor child in any child pornography or knowingly possessing, procuring or manufacturing child pornography, as described in Section 1021.2 of Title 21 of the Oklahoma Statutes;
10. Permitting or consenting the participation of a minor child in any child pornography, as described in Section 1021.3 of Title 21 of the Oklahoma Statutes;
11. Facilitating, encouraging, offering or soliciting sexual conduct with a minor, as described in Section 1040.13a of Title 21 of the Oklahoma Statutes;
12. Offering or offering to secure a minor child for the purposes of prostitution or any other lewd or indecent act, as described in Section 1087 of Title 21 of the Oklahoma Statutes;
13. Causing, inducing, persuading or encouraging a minor child to engage or continue to engage in prostitution, as described in Section 1088 of Title 21 of the Oklahoma Statutes;
14. Rape or rape by instrumentation, as described in Sections 1111.1 and 1114 of Title 21 of the Oklahoma Statutes;
15. Making any oral, written or electronically or computer-generated lewd or indecent proposals to a minor child under the age of sixteen (16) as described in Section 1123 of Title 21 of the Oklahoma Statutes; and

REPORTING SUSPECTED CHILD ABUSE AND/OR NEGLECT(Cont.)

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

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

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

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

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

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

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

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

**OKLAHOMA DEPARTMENT OF CAREER AND TECHNOLOGY EDUCATION
CONTRACT FOR SECONDARY CAREER AND TECHNOLOGY EDUCATION PROGRAM(S) FOR SCHOOL YEAR 2025-2026**

It is understood and agreed that Oklahoma Career and Technology Education funds will be used to assist in the development and maintenance of a Career and Technology Education program that meets the standards, provisions, and requirements contained in the State Plan for Career and Technology Education, the CareerTech state rules and regulations, and policies pertaining to Career and Technology Education, state laws, and federal policies pertaining to Career and Technology Education. The aforementioned district will provide the funds necessary for quality programs and report such expenditures to the Oklahoma Department of Career and Technology Education (ODCTE). All programs supported under this contract have been coordinated with other training agencies and institutions in the area.

It is also understood and agreed that necessary records shall be kept, and all reports required by the State Board shall be submitted to the appropriate area of ODCTE by the established due date. The **Salary and Teaching Schedule due September 30** is one of these reports and is considered a part of this contract in addition to **CESI Enrollment due October 31** and the **Follow-Up Reports due November 30**. Those programs delinquent in submitting accurate reports are subject to having reimbursement withheld or withdrawn by ODCTE.

The program(s) on the listed attachment shall have an established local advisory committee to assist in their development and/or direction.

The teacher(s) of the program(s) listed herein shall have a valid teaching certificate in the specific subject matter area. Other Career and Technology Education personnel involved in the delivery of the programs listed shall meet the minimum requirements for the duties and responsibilities for which funds are requested.

It is understood that program(s) provided for in this contract, as indicated on the list of programs included with this contract, and the Salary and Teaching Schedule, shall be operated for ten or twelve calendar months. Ag Education is a twelve (12) month program. All other CTE programs follow the school calendar. Should any program(s) not be operational for the entire period and led by a certified instructor(s) as indicated on this contract, it is understood that funding will be reduced proportionately.

Program assistance funds received from ODCTE shall be spent on CareerTech programs and will be coded to 412. Salary supplement received from ODCTE shall be coded to 411.

Furthermore, the aforementioned school district certifies that all such program(s) listed in this contract are open with respect to equal access to males and females and that disabled students who, under the direction of a planning committee apply for admission, are provided Career and Technology Education as specified in the Individual Education Plan (IEP) as appropriate.

This contract, once signed and completed, should be returned to secondarycontracts@careertech.ok.gov no later than **September 30**.

Approved:

8-19-2025

President, Board of Education Date

8-19-2025

Superintendent of Schools Date

Ardmore School System
District Name (please print)

Brent Haken, State Director Date

OKLAHOMA DEPARTMENT OF CAREER AND TECHNOLOGY EDUCATION
 NOTICE OF ALLOCATION
 OF STATE PROGRAM ASSISTANCE & SALARY SUPPLEMENTS FOR FY 26

SUPERINTENDENT
 ARDMORE SCHOOL SYSTEM
 611 VETERANS BLVD
 ARDMORE, OK, 73402

TYPE OF AID	Project Code	Revenue Code	Amount
Program Assistance	412	3812	
2.00 FAM AND CONSUMER SCIENCES			\$16,000.00
State Teacher Supplement	411	3811	
2.00 FAM AND CONSUMER SCIENCES			\$4,400.00
Total:			\$20,400.00

NOTE: Please provide a copy of this report to your business manager, local director, person responsible for OCAS coding and school principal where these programs are located

Questions regarding this Notice of Allocation should be directed to Valerie McBane at 405-743-5458

I hereby certify that the above allocations are made in accordance with the Oklahoma School Code.

Danielle Kipp, 7/22/2025 3:56 PM
 Finance Manager Date
 Oklahoma Department of Career and Technology Education

Out-of-State Student Trip Request

Request must be submitted to Superintendent

At least 2 months prior to trip



7/22/2025 Date of Request	5-6 Dec 25 Date of Trip	Ardmore Wrestling, Ardmore High School Requesting Organization & School
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Frisco, TX
Trip Location

TBD
Estimated Cost of Trip

What is the purpose of your trip?

Attend and compete in the War Games Wrestling Invitational, Frisco Memorial HS, Frisco, TX

What is the educational value for your students?

Life Lessons

Number of Students Attending *Attach List of Students*

Number of Adults Attending *Attach List of Adults*

What is your Plan for Supervision of Students?

We will have complete supervisory control & overview at all times.

What Transportation Will You Use

Have you spoken with the Trans Department about district transportation? Yes No

Is district transportation available? No Yes

If no, what transportation will you be using?

How do you plan to finance this trip?

Thomas Johnston
Signature of Sponsor

Josh Newby
Signature of Principal
AD

Superintendent

Approved Denied

Signature _____
Date 8-19-2025

Board of Education

Approved Denied

Signature _____
Date 8-19-2025

Out-of-State Student Trip Request

Request must be submitted to Superintendent

At least 2 months prior to trip



7/22/2025 Date of Request	20 Dec 25 Date of Trip	Ardmore Wrestling, Ardmore High School Requesting Organization & School
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Wylie, TX
Trip Location

TBD
Estimated Cost of Trip

What is the purpose of your trip?

To attend and compete (GV, BJV) in the Wylie Invitational, Wylie HS, Wylie, TX

What is the educational value for your students?

Life Lessons

Number of Students Attending *Attach List of Students*

Number of Adults Attending *Attach List of Adults*

What is your Plan for Supervision of Students?

We will have complete supervisory control & overview at all times

What Transportation Will You Use

Have you spoken with the Trans Department about district transportation? Yes No

Is district transportation available? No Yes

If no, what transportation will you be using?

How do you plan to finance this trip?

Team Budget

Thomas Johnston
Signature of Sponsor

Josh Newby
Signature of Principal
AD

Superintendent

Approved Denied

Signature
Date 8-19-2025

Board of Education

Approved Denied

Signature
Date 8-19-2025

OSSBA Facility Planning Services

Investing in Students and the Future

Facility planning is not about roofs, walls and windows. It's about creating a school environment that supports quality instruction and programs for students – now and for years to come. **Capital investment planning** is an ongoing effort, part of the strategic planning process, where board members, school leaders, faculty, staff and community members work together to align facilities with their educational vision for students.

Schools should be comfortable, safe, secure, accessible, well-lit, energy efficient and aesthetically pleasing. Districts, of course, must address timely improvements and upgrades, but that's just the beginning of what can be accomplished. **Effective planning provides a valuable opportunity to reimagine how instructional space can be used to enhance programming and strengthen student learning.** It also allows schools to explore ways to bolster safety measures to better protect students and staff.

When communities invest in schools, they invest in the future. We're here to help you develop and successfully communicate a comprehensive **capital investment plan** that will garner support from local voters and transform education for your students.

ENROLLMENT FORECASTING

Effective facility planning requires school districts to address more than just the needs of current students. With enrollment forecasting, your district will receive reliable demographic data to guide your decision-making and facility planning well into the future.

FACILITY ASSESSMENTS

Districts should complete a thorough review of their building needs when developing a comprehensive capital investment plan. Our facility expert will carefully inspect buildings, gather input from your team, and make recommendations for addressing needed upgrades, as well as fulfilling your district's vision for education – on time and within budget.

COMMUNITY ENGAGEMENT

No facility planning process is complete without receiving feedback from district stakeholders, including students, parents, employees and community members. Meaningful community engagement will help positively shape your plan and increase its probability for success on election day.

INFORMATION CAMPAIGN PLANNING & COMMUNICATION

Once the district plan is developed, additional communication is needed for voters to understand its value and importance. We'll help you share your message with the community in a way that will inspire them to support your plan and to invest in your current and future students.



ONE TEAM. ONE MISSION.

Ardmore City Schools

Perry Zeiset

Director of Finance

August 19, 2025

RE: Purchase of a Take II bus

April 8, the new Take II bus was damaged when it hit the awning at Budget Inn in Ardmore. The bus was declared a total loss due to damage on the rollover support bar. We have agreed on the valuation of the bus at \$106,211.67 with OSIG taking possession. This leaves us in need of a bus for the FY26 school year. The COOP Fund will need to cover the difference of the bus between the actual cost of a new bus and the insurance reimbursement.

Currently, the projected cost of a replacement bus is \$127,745 with the wrap-around signage. The difference is \$21,523.33 that would be covered by the COOP fund carryover. The COOP fund has sufficient carryover funds to cover this cost. I am requesting the board to approve the funding of the difference between the insurance valuation and cost of the replacement bus out of the COOP fund.

Budget Summary

August 19, 2025 Board of Education Meeting

Good evening, here is my financial report.

General Fund

Summary FY25:

We have filed all federal claims for FY25 and completed our close out reports. We received \$4,729,766.44 in federal funds during FY25.

FY25 revenues and expenditures are complete. We received \$30,238,976 in revenues and expended \$30,402,816 leaving us a shortfall of \$164,840. Our carryover from Fy24 was \$5,408,922. This shortfall will reduce our carryover from FY25 to \$5,244,082. Of this carryover, \$684,635 are restricted funds.

Summary FY26:

We ended the month of July with \$5,290,601. We received \$597,532 and expended \$2,120,959. Our expenses were split between Payroll expenses of \$1,092,523 and annual renewals, the largest being our Property and Workers Comp insurance of \$729,338.

Building Fund

Summary FY25: We had revenues of \$1,755,107 and expenses of \$2,714,188. This leaves us a shortfall of \$959,081. Our carryover from FY24 was \$4,516,573. This shortfall will reduce out carryover from FY25 to \$3,557,492. Of this carryover, \$2,575,057 are restricted funds.

Summary FY26:

We ended the month of July with \$3,565,262. We received \$19,096 and expensed \$227,236. The expenses were primarily payment of completed work on the remodeling work being done in this building for the technology Offices.

COOP Fund

The COOP fund ended the month with \$1,001,105.

CNP Fund

The CNF fund ended the month with \$88,608.