

Ardmore Board of Education Regular Meeting

Thursday, February 19, 2026 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.
2. Pledge of Allegiance [Led By: Brooklyn Johnson, Lincoln 3rd & 4th Grade Center]
3. Lincoln 3rd and 4th Grade Center Presentation.
4. Reports:
 - District Update, Andy Davis, Superintendent
 - Annual Dropout and College Remediation Report [Kelly Carrell, Principal]
 - Financial Information, Perry Zeiset, Director of Finance
5. Consent Agenda
 - A. Minutes
 - B. Monthly Financial Report for the Month Ending January 31, 2026
 - Activity Fund
 - Treasurer's Report
 - C. Encumbrance Orders and Change Orders as listed for FY26.
 - D. Fundraiser Requests from Schools, Clubs & Organizations
 - E. Contract Approvals/Renewals
6. Consider and take action on the Out-of-State Student Trip Request for the Ardmore Boys Golf Team to travel to Pottsboro, Texas on March 9, 2026, for a Golf Tournament. [Coach Zack Birth]
7. Consider and take action on the listed Out-of-State Student Trip Requests for the Ardmore High School Baseball Team. [Josh Newby, Athletic Director]
8. Consider and take action to declare as surplus to the district a Rapsodo Pro 2.0, ball flight monitor, to be disposed of at the discretion of the Superintendent. [Josh Newby, Athletic Director]
9. Consider and take action to declare the following items as surplus to the district, to be disposed of at the discretion of the Superintendent. [Scott Foster, Director of Operations]
10. Consider and take action on the use of banked instructional hours from the 2025-2026 School Calendar for four (4) days - January 27, 28, 29, 30, 2026 - when school was closed due to inclement weather and hazardous road conditions. [Andy Davis, Superintendent]
11. Consider and take action on the recommended revisions to the 2026-2027 Student Academic Calendar. [Andy Davis, Superintendent]
12. New Business not known at the time the agenda was posted.
13. The next regular Board Meeting is scheduled for Thursday, March 26, 2026, at 5:30p.m. in the Ardmore City Schools Administration Center Board Room located at 611 Veterans Blvd., Ardmore, Oklahoma. *[If a revision is necessary, the Board will consider and vote on a change to the meeting date, time, and/or location.]*
14. Proposed executive session to discuss the following items, followed by a vote to convene into Executive Session.
15. 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.
16. Consider and take action on the recommended Non-Certified Support employment for the 2025-2026 school year:
17. Consider and take action on the Non-Certified Support Retirement Request for Mickie Bondurant, effective February 6, 2026, Bus Driver, Transportation Department.

18. Consider and take action on the recommended addition to the Personnel Substitute Roster for the 2025-2026 school year.
19. Consider and take action on the recommended termination of Haley Eggenberg, Paraprofessional, Jefferson 5th and 6th Grade Center.
20. Consider and take action on the recommended termination of Craig Garrett, Adjunct Teacher, Jefferson 5th and 6th Grade Center.
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

Comprehensive Exit Report - Dropout by Grade Level & Year
 Annual Report to the Board of Education

	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025
Grade 9	13	10	6	0	0	11	7	3	3	0
Grade 10	7	14	1	0	1	3	9	6	4	3
Grade 11	13	13	3	3	2	14	8	4	5	4
Grade 12	19	8	0	9	2	2	10	9	5	0
TOTALS	52	45	10	12	5	30	34	22	17	7

Budget Summary

February 19, 2026 Board of Education Meeting

Good evening, this is our Financial Report

General Fund

Our general fund budget has not changed and is progressing as expected. Revenues this month include our first and largest Ad Valorem collections for tax year 2025 in the amount of \$6.1 million. There has been a decline in Gross Production/Motor Vehicle Tax collections, however, our Ad Valorem collections has increased to match the decline up to this point. Our ending balance for January is \$7.7 million.

Building Fund

The Building Fund budget has been handed some unexpected expenses; however, the impact is still unclear. Expenses such as the HS Gas Leak, snow removal, the Baseball/Softball Upgrades and very recently a mysterious MS Water leak will vary on their impact to our budget. We are working to minimize the overall impact to our budget through cost reductions and use of qualifying restricted funds. Currently, we still have a projected unrestricted carryover for Fy27 of \$668,289. Our ending balance for January is \$3.3 million.

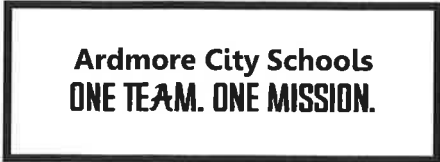
COOP Fund

We issued invoices for our first semester for Take Two and have begun to receive those payments. The total tuition for the first semester is \$337,910. 87 students attended the first semester. 57 of those were Ardmore students and 30 were from our COOP Partners. The ending fund balance was \$762,372.

Summary

As we enter our second half of the year, our budget is steady. We do have some bumps along the way but I believe that their impact will not significantly impact our projected carryovers.

Minutes
Special Meeting | January 22, 2026 | Official Proceedings



The Ardmore City Schools' Board of Education for Independent School District No. 19, Carter County, Oklahoma met in special session on January 22, 2026, at 5:00p.m. The meeting was held at the Administration Center Board Room, 611 Veterans Blvd, Ardmore, Oklahoma.

Attendees

- | | |
|--|--|
| <ul style="list-style-type: none">▪ Harry Spring, President▪ Steve Oliver, Vice President▪ Lori Capshaw, Clerk▪ James Foreman | <ul style="list-style-type: none">▪ Andy Davis, Superintendent▪ Terrie Colaw, Minutes Clerk▪ JC Leonard, McDonald & Associates |
|--|--|

1. The meeting was called to order at 5:00 p.m. by Board President, Harry Spring.
2. Roll call was conducted. Mr. Spring noted that a quorum had been established with four Board Members present. Mrs. Jaclyn Woods was absent. Mr. Spring concluded by confirming that the agenda had been posted in compliance with the Open Meeting Act.
3. The Board took necessary action to adopt the written policies and procedures for post-issuance compliance as presented by JC Leonard, McDonald & Associates.

MOTION: SM2026-001

Motion was made to adopt the written policies and procedures for post-issuance compliance as presented by JC Leonard, McDonald & Associates. Motion was made by Lori Capshaw and seconded by James Foreman, passed. Voting Yes: Capshaw, Oliver, Spring, Foreman. Woods was absent.

4. The Board discussed with JC Leonard continuing disclosure obligations.
5. The Board took necessary action to receive bids presented by JC Leonard for the \$4,110,000 General Obligation Building Bonds of the school district and award bonds to the lowest bidder.

MOTION: SM2026-002

Motion was made to receive bids for the \$4,110,000 General Obligation Building Bonds of the school district and to award the bonds to the lowest bidder, First Bank & Trust Co. (Ardmore Branch), Duncan, Oklahoma in association with The Baker Group, Oklahoma City, Oklahoma - Net Interest Cost: \$351,508.98 - Average Rate: 4.276265%. Motion was made by James Foreman and seconded by Steve Oliver, passed. Voting Yes: Capshaw, Oliver, Spring, Foreman. Woods was absent.

6. Board took action to adopt a resolution providing for the issuance of General Obligation Building Bonds in the sum of \$4,110,000 by the school district, authorized at the election called and held for such purpose; prescribing form of bonds; providing registration thereof; providing for levy of annual tax for the payment of principal and interest on the same; and fixing other details of the issue.

MOTION: SM2026-003

Motion was made to adopt the resolution presented by JC Leonard providing for the issuance of General Obligation Building Bonds in the sum of \$4,110,000 by this school district, authorized at the election called and held for such purpose; prescribing form of bonds; providing registration thereof; providing for levy of an annual tax for the payment of principal and interest on the same; and fixing other details of the issue. Motion made by Steve Oliver and seconded by Lori Capshaw. passed. Voting Yes: Capshaw, Foreman, Oliver, Spring. Woods was absent.

7. Board President Harry Spring Adjourned the meeting at 5:17 p.m.

Harry Spring, Board President

Terrie Colaw, Minutes Clerk

Minutes

Regular Meeting | January 22, 2026 | 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 January 22, 2026, at 5:30p.m. The meeting was held at the Administration Center Board Room, 611 Veterans Blvd, Ardmore, Oklahoma.

Attendees

- | | |
|--|---|
| <ul style="list-style-type: none">▪ Harry Spring, President▪ Steve Oliver, Vice President▪ Lori Capshaw, Clerk▪ James Foreman | <ul style="list-style-type: none">▪ Andy Davis, Superintendent▪ Perry Zeiset, Director of Finance▪ Kim Smith, Indian Education Director▪ Terrie Colaw, Minutes Clerk▪ January 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 Four (4) Board Members present. Mrs. Jaclyn Woods was absent. 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 Jefferson 5th and 6th Grade Student Council
3. Presentation by Jefferson 5th and 6th Grade Student Council
4. Reports

District Update [Andy Davis, Superintendent]

I want to begin by recognizing that January is Board Appreciation Month and by acknowledging the outstanding board members who sit beside me tonight. I would like to personally thank each of you for the time and energy you devote to Ardmore City Schools.

Much of your service happens behind the scenes, but the impact of your leadership and decisions is felt every day by our students, staff, and families. This is not an easy role, and it requires a significant commitment of time and care. We are truly grateful for how closely you work with us and for the genuine concern you show for the Tiger Community.

We sincerely appreciate your willingness to serve and your commitment to doing what is best for our district and our community. We hope you enjoy these small tokens of appreciation from each school and our administration. While they can never fully express our gratitude, please know they are offered as a heartfelt thank you.

Rewinding for just a moment, I also want to extend our sincere appreciation to Oklahoma Natural Gas, Vernon's Plumbing, and our Operations Department for their hard work over Christmas break. While addressing gas leaks at the high school nearly every day during the break, they were also sacrificing valuable time with their loved ones over the holiday season. That dedication did not go unnoticed, and we are truly grateful for their efforts.

The size and age of the facility played a significant role in this process, making the identification and repair of the leaks both tedious and complex. The total cost to the district was approximately \$25,000—never an easy expense, but a necessary one to ensure our students and staff could safely return to the building.

I do want to briefly clarify some information that was recently posted regarding a potential bond issue. This evening, the Board of Education is **not** considering a new bond measure. The special meeting that concluded just a few minutes ago was held for the purpose of selling bonds from a previously approved bond issue. The statement has since been corrected, and the updated information is now reflected on the website.

When the time does come to consider a future bond issue, the district and Board of Education will ensure extensive information is shared with the public.

We have kicked off a wonderful second semester. You may not be aware, but we had **506 students** earn placement on the Superintendent's Honor Roll and **690 students** on the Principal's Honor Roll. That is truly something to celebrate. I am incredibly proud not only of our students, but also of our staff—it is a direct reflection of the dedication and hard work taking place every single day.

And finally, the big question everyone has been asking—**are we in school tomorrow?** Earlier today, we communicated with our staff and students that we were monitoring conditions closely. After discussions with key officials, surrounding districts, and our department directors, it has been decided that **tomorrow will be a virtual learning day** for Ardmore City Schools. There are many factors that go into this decision, and it is never an easy one, but the safety of our students and staff will **always** be our top priority.

Bundle up, Tigers—get your work done tomorrow, enjoy some time in the snow, and most importantly, **be safe!**

Financial Information [Perry Zeiset, Director of Finance]

General Fund

The General fund budget has improved slightly. Our projected carryover has increased by \$210,000 to \$2,491,092. (9.1% of our fund balance revenues). Our projected revenues have increased by \$857,163. Of these, the most meaningful was the increase in our State Aid by \$390,127. Our projected expenses increased by \$648,044. Some of the increases are related to payroll changes, and increased software costs. Other expense items are offset by a corresponding increase in state and federal grants. There is also an increase to the fund transfers that relate to the ongoing issue with appropriation for Child Nutrition. This occurred during the same time last year. The offsetting reimbursement is in the revenues as "CNF Reimbursement."

Building Fund

The Building Fund budget has not changed. We still have a projected unrestricted carryover for Fy27 of \$668,289. The majority of the spending in this fund is completing the renovation of our Administrative building funded by the TIF restricted funds.

We have collected revenues of \$110,222 year to date. Our ending balance is \$2,511,323.73.

Child Nutrition

Our current balance in Child Nutrition is a negative \$ 21,432.00. This is due to a delayed payment of the November claims from the state. The payment occurred late December 31 and was realized on January 1, 2026.

The Federal Funding Source for our Child Nutrition program is not sufficient to support our current budget. I currently project a \$110,000.00 short fall to be covered by the General Fund which is already included in our Fy26 budget.

Let me provide a little history.

We have for many years provided free lunches to all students. This was funded by the revenues that we received based on the number of meals served and percentage of Free and reduced lunches. The budget for the program was limited to the projected revenues stream. Starting in 2021 and after, this program began to receive considerable federal funding to cover rising food cost due to the pandemic. This funding also allowed the program to increase salaries in Fy23, and increase hours in Fy24 which increased our payroll costs.

Now that this funding has gone and no widespread supplemental funds are available, our budget must be supplemented by the general fund until we are able to reduce our costs. Food cost have not returned to pre-Covid levels and we have to contend with our payroll increases. This will take time.

We have changed food vendors providing some cost savings. We are pursuing other food grants that will relieve some of the food cost. We are also reducing payroll by not rehiring strategic position that can be absorbed. With these changes, we hope to reduce the shortfall considerably before year end.

Summary

Our projected Fy27 carryover is improving due to increased state funding. The Child Nutrition Fund will require the support of the General Fund but with the stated action the impact will be minimized.

Consent Agenda

5. Consent Agenda

The following items, which concern reports and items of a routine nature normally approved at board meetings will be approved by one vote unless a board member desires to have a separate vote on any or all of these items. The Consent Agenda consists of the discussion, consideration and approval of the following items.

A. Minutes

Regular meeting of December 16, 2025

B. Monthly Financial Report for the Month Ending December 31, 2025

- Activity Fund
- Treasurer's Report

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

January Encumbrance Register for FY26

Included, please find the detailed Encumbrance Register for the items listed above for the period of December 11, 2025, through January 15, 2026.

Fund Name & Number	Purchase Order Numbers
General Fund #11	733-757

Building Fund #21	263-271
Municipal/County Tax Fund #25	16-18

D. Fundraiser Requests from Schools, Clubs & Organizations

Account Number, Site, Name, Fundraiser, Date

- 801, Charles Evans Activity, On-Line School Store
 - Sept. 2025 - May 2026
- 801, Charles Evans Activity, Kona Ice
 - Sept. 2025 - May 2026

- 803, Charles Evans PTO, Pickle & Popcorn Sales
 - Sept. 2025 - May 2026
- 803, Charles Evans PTO, Penny Wars
 - Sept. 2025 - May 2026
- 816, Lincoln PTO, Penguin Patch
 - 12/19/2025
- 817, Will Rogers PTO, Crush Bags
 - February 2026
- 817, Will Rogers PTO, Poppin' Popcorn
 - March/April 2026
- 833, AMS/FCCLA, World's Finest Chocolate Bar Sales
 - 1/26/2026 to 2/6/2026
- 833, AMS/FCCLA, One Day Bake Sales
 - 1/28/2026, 2/11/2026, 3/4/2026, 3/25/2026
- 833, AMS/FCCLA, Valentine's Day Candy Grams
 - 2/2/2026 to 2/13/2026
- 923/857, AMS Drama/AHS Forensics, World's Finest Chocolate Bar Sales
 - 2/23/2026 to 3/27/2026
- 874, AHS Tennis, Tennis Poster/Schedule/Team Picture/Ads
 - 1/6/2026 to 2/15/2026
- 874, AHS Tennis, Valentine's Rose Sale
 - 2/9/2026 – 2/13/2026

MOTION: 2026-001

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

REGULAR AGENDA ITEMS

6. The Board took necessary action to consider and approve the modifications to the District's Indian Policies and Procedures as presented in The Public Hearing led by Kim Smith, Director of Indian Education.

MOTION: 2026-002

Motion was made to approve the modifications to the District's Indian Policies and Procedures as presented in The Public Hearing led by Kim Smith, Director of Indian Education. This motion, made by Steve Oliver and seconded by James Foreman, passed. Voting Yes: Capshaw, Oliver, Spring, Foreman. Woods was absent.

7. The Board took necessary action to declare the listed copy machines as surplus to the district, to be disposed of at the discretion of the Superintendent.

<u>Device Type</u>	<u>B&W/Color</u>	<u>Brand</u>	<u>Model</u>	<u>Machine ID</u>	<u>Accessories</u>
Copier	B&W	Canon	IRA 6275	B4768	External Stapler / Finisher
Copier	B&W	Canon	IRA 6555i	B5049	External Stapler / Finisher
Copier	B&W	Canon	IRA 6255	B4764	External Stapler / Finisher
Copier	B&W	Canon	IRA 6275	B4765	External Stapler / Finisher
Copier	B&W	Canon	IRA 6255	B5161	External Stapler / Finisher
Copier	B&W	Canon	IRA C5235A	B4965	
Copier	B&W	Canon	IRA 8295	B5162	External High-Capacity Stapler / Finisher
Copier	B&W	Canon	IRA 4245	B5007	
Copier	B&W	Canon	IRA 6255	B5160	External Stapler / Finisher
Copier	B&W	Canon	IRA 4251	B5324	
Copier	B&W	Canon	IRA 4051	B4773	
Copier	B&W	Canon	IRA 6255	B5159	External Stapler / Finisher

MOTION: 2026-003

Motion was made to declare the listed copy machines as surplus to the district, to be disposed of at the discretion of the Superintendent. This motion, made by Steve Oliver and seconded by Lori Capshaw passed. Voting Yes: Capshaw, Oliver, Spring, Foreman. Woods was absent.

8. The Board took necessary action to approve the use of 2025-2026 School Calendar Banked Hours for the Ardmore High School (only) due to the closure of the school on December 19, 2025, for an Oklahoma Natural Gas inspection related to a possible gas leak.

MOTION: 2026-004

Motion was made to approve the use of 2025-2026 School Calendar Banked Hours for the Ardmore High School (only) due to the closure of the school on December 19, 2025, for an Oklahoma Natural Gas inspection related to a possible gas leak. This motion, made by James Foreman and seconded by Lori Capshaw, passed. Voting Yes: Capshaw, Oliver, Spring, Foreman. Woods was absent.

9. No New Business
10. Next regular Board Meeting: Thursday, February 19, 2026, at 5:30 p.m. in the Ardmore City Schools Administration Center Board Room, located at 611 Veterans Blvd., Ardmore, Oklahoma.
11. The Board took necessary action to convene into Executive Session to discuss the listed items.
 - Recommended Non-Certified Support Employment for the 2025-2026 school year, as authorized by 25 O.S. Section 307 (B)(1):
 - Special Education Paraprofessional, Jefferson 5th and 6th Grade Center
 - January 2026 Resignation Listing, as authorized 25 O.S. Section 307 (B)(1).
 - Conduct Superintendent Evaluation as set forth in 25 O.S. Section 307(B)(1) and 70 O.S. Section 6-101.111; SLO Section 119.
 - Superintendent Contract Review as set forth in 25 O.S. Section 307(B)(1).

MOTION: 2006-005

Motion was made to convene into executive session at 5:56 p.m. This motion, made by Steve Oliver and seconded by James Foreman, passed. Voting Yes: Capshaw, Oliver, Spring, Foreman. Woods was absent.

12. The Board President declared the Executive Session complete, acknowledge the Board's return to open session, and the meeting being reopened to the public at 6:31 p.m., the Board, along with Mr. Davis were present in executive session. Only the listed items were discussed. No other Business was discussed. No action was taken.
13. The Board took necessary action to approve the recommended non-Certified Support employment for the 2025-2026 school year.

- Jailin Jones, Special Education Paraprofessional, Jefferson 5th and 6th Grade Center

MOTION: 2006-006

Motion was made to approve the Non-Certified Support Employment of Jailin Jones, Special Education Paraprofessional at Jefferson 5th and 6th Grade Center for the 2025-2026 school year. This motion, made by Lori Capshaw and seconded by James Foreman, passed. Voting Yes: Capshaw, Oliver, Spring, Foreman. Woods was absent.

14. Resignations Received and Approved by the Superintendent

- Brandi Box, Head Custodian, Ardmore Middle School
- Angel Callen, Paraprofessional, Ardmore Middle School
- Brittany Coleman, Cook/Cashier, Jefferson 5th and 6th Grade Center
- Jailin Jones, Special Education Paraprofessional, Jefferson 5th and 6th Grade Center
- Markus McClellan, Teacher Assistant, Take II Academy
- Kaytlyn Tucker, Family and Consumer Science Teacher, Ardmore High School
- Christina Zapata, Cook/Cashier, Lincoln 3rd and 4th Grade Center

15. The Board took necessary action to conduct an interfering with peaceful, orderly conduct appear on behalf of Mr. Norman Washington regarding an incident that occurred on November 18, 2025, at the Ardmore Competition Gym.

MOTION: 2006-007

Motion was made to conduct the appeal hearing on behalf of Mr. Norman Washington. This motion, made by Steve Oliver and seconded by Lori Capshaw, Passed. Voting Yes: Capshaw, Oliver, Spring, Foreman. Woods was absent.

HARRY SPRING, BOARD PRESIDENT, REQUESTED THAT STEVE OLIVER, BOARD VICE-PRESIDENT PRESIDE OVER THE APPEAL PROCESS.

- Mr. Oliver stated the Hearing Procedures.
- Opening Statements were given by Mr. Andy Davis, Superintendent and Mr. Norman Washington (3 Min each).
- Evidence was presented by Mr. Davis followed by questions from the Board and Mr. Washington.
- Evidence was presented by Mr. Washington followed by questions from the Board and Mr. Davis.
- Addition question by the Board as needed for clarification.
- Closing Statements were given by Mr. Davis and Mr. Washington (3 Min each).
- Board Discussion and Deliberation.


16. The Board took necessary action to modify the Civility Letter issued to Mr. Washington from six (6) month ban from school property and extracurricular activities to a three (3) month ban from school property and extracurricular activities.

MOTION: 2006-008

Motion was made to modify the Civility Letter issued to Mr. Washington from six (6) month ban from school property and extracurricular activities to a three (3) month ban from school property and extracurricular activities. This motion, made by James Foreman and seconded by Steve Oliver, Passed. Voting Yes: Capshaw, Oliver, Foreman. Abstain: Spring. Woods was absent.

17. Mr. Oliver declared the appeal hearing formally closed.
18. Mr. Harry Spring, Board President, adjourned the meeting at 7:12 p.m.

Harry Spring, Board of Education President



Terrie Colaw, Board of Education Minutes Clerk

Treasurer's Report of School Activity Funds For the Month Ended January 31, 2026

	Checking & Sweep Accounts	*Investment in CDs	Total Activity Fund
First Nat'l Bank & Trust Co., Ardmore, Okla.:			
Beginning Balance as of 1/1/2026:	\$ 1,084,262.83		1,084,262.83
Receipts	62,658.07		62,658.07
Voided Check from Prior Month	-		-
Investment Purchases	-		-
Investment Maturities	-		-
Disbursements	(194,838.01)		(194,838.01)
	<u>\$ 952,082.89</u>	<u>\$ -</u>	<u>\$ 952,082.89</u>
Ending Balance as of 1/31/2026:	<u>\$ 952,082.89</u>	<u>\$ -</u>	<u>\$ 952,082.89</u>
FNB Balance as of 1/31/2026:	\$ 983,528.27		
Less Outstanding Checks	<u>(31,445.38)</u>		
Reconciled Bank Balance as of 1/31/2026:	<u>\$ 952,082.89</u>	-	
 <u>Investments - CDs</u>	 <u>\$ -</u>		

ARDMORE CITY SCHOOLS

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 1/1/2026 - 1/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Unit - 052 ADMINISTRATION BUILDING							
888 SPIRIT OF THE TIGERS	\$22,071.56	\$0.00	\$0.00	\$3,430.98	\$18,640.58	\$0.00	\$18,640.58
895 ELEMENTARY MUSIC	\$6,399.93	\$360.00	\$0.00	\$983.08	\$5,776.85	\$23.50	\$5,753.35
896 HUGS	\$80,416.63	\$4,611.00	\$0.00	\$3,499.02	\$81,528.61	\$0.00	\$81,528.61
898 TRANSPORTATION	\$527.82	\$0.00	\$0.00	\$0.00	\$527.82	\$0.00	\$527.82
899 OPERATIONAL	\$109,879.03	\$2,805.64	\$0.00	\$332.15	\$112,352.52	\$0.00	\$112,352.52
901 UNITED WAY DONATION ACCOUNT	\$971.26	\$0.00	\$0.00	\$0.00	\$971.26	\$0.00	\$971.26
907 SPECIAL OLYMPICS	\$6,264.62	\$187.35	\$0.00	\$0.00	\$6,451.97	\$0.00	\$6,451.97
912 ACS IEC BOOSTER	\$5,056.76	\$0.00	\$0.00	\$0.00	\$5,056.76	\$0.00	\$5,056.76
913 ACS NATIVE AMERICAN CLUB	\$2,841.34	\$0.00	\$0.00	\$0.00	\$2,841.34	\$0.00	\$2,841.34
917 SUNSHINE WELFARE	\$424.64	\$0.00	\$0.00	\$0.00	\$424.64	\$0.00	\$424.64
939 PUBLIC RELATIONS	\$6,369.17	\$0.00	\$0.00	\$900.13	\$5,469.04	\$0.00	\$5,469.04
962 CHILD NUTRITION	\$3,162.75	\$1,468.75	\$0.00	\$3,162.75	\$1,468.75	\$0.00	\$1,468.75
Total Unit - 052 ADMINISTRATION BUILDING	\$244,385.51	\$9,432.74	\$0.00	\$12,308.11	\$241,510.14	\$23.50	\$241,486.64
Unit - 110 Charles Evans Elementary							
801 CHARLES EVANS	\$13,276.96	\$0.00	\$0.00	\$0.00	\$13,276.96	\$0.00	\$13,276.96
802 CHARLES EVANS LIBRARY	\$1,428.99	\$0.00	\$0.00	\$366.48	\$1,062.51	\$0.00	\$1,062.51
803 CHARLES EVANS PTO	\$11,095.65	\$49.90	\$0.00	\$3,186.93	\$7,958.62	\$0.00	\$7,958.62
911 CHARLES EVANS WELFARE	\$525.95	\$250.00	\$0.00	\$147.12	\$628.83	\$0.00	\$628.83
Total Unit - 110 Charles Evans Elementary	\$26,327.55	\$299.90	\$0.00	\$3,700.53	\$22,926.92	\$0.00	\$22,926.92
Unit - 120 Jefferson Elementary							
811 JEFFERSON	\$12,162.67	\$544.00	\$0.00	\$1,019.96	\$11,686.71	\$0.00	\$11,686.71
813 JEFFERSON PTO	\$2,196.74	\$0.00	\$0.00	\$0.00	\$2,196.74	\$0.00	\$2,196.74
818 JEFFERSON STAFF ACTIVITY	\$672.74	\$67.74	\$0.00	\$128.79	\$611.69	\$0.00	\$611.69
893 6th GRADE ENVIROMENTAL CAMP	\$2,867.00	\$0.00	\$0.00	\$0.00	\$2,867.00	\$0.00	\$2,867.00
906 CLEARING ACCOUNT	\$36.75	\$0.00	\$0.00	\$0.00	\$36.75	\$0.00	\$36.75
Total Unit - 120 Jefferson Elementary	\$17,935.90	\$611.74	\$0.00	\$1,148.75	\$17,398.89	\$0.00	\$17,398.89
Unit - 125 Lincoln Elementary							
808 LINCOLN SUNSHINE ACCOUNT	\$2,973.12	\$0.00	\$0.00	\$0.00	\$2,973.12	\$0.00	\$2,973.12
814 LINCOLN	\$10,727.99	\$49.20	\$0.00	\$2,754.25	\$8,022.94	\$0.00	\$8,022.94
815 LINCOLN LIBRARY	\$3,214.16	\$0.00	\$0.00	\$0.00	\$3,214.16	\$0.00	\$3,214.16
816 LINCOLN PTO	\$9,508.98	\$1,259.10	\$0.00	\$3,648.76	\$7,119.32	\$643.73	\$6,475.59
906 CLEARING ACCOUNT	\$16.00	\$0.00	\$0.00	\$0.00	\$16.00	\$0.00	\$16.00
Total Unit - 125 Lincoln Elementary	\$26,440.25	\$1,308.30	\$0.00	\$6,403.01	\$21,345.54	\$643.73	\$20,701.81
Unit - 135 Will Rogers Elementary							
804 WILL ROGERS ACTIVITY	\$27,792.67	\$0.00	\$0.00	\$476.55	\$27,316.12	\$0.00	\$27,316.12
805 WILL ROGERS LIBRARY	\$1,888.19	\$0.00	\$0.00	\$0.00	\$1,888.19	\$0.00	\$1,888.19
806 WILL ROGERS WELFARE	\$899.16	\$0.00	\$0.00	\$110.64	\$788.52	\$0.00	\$788.52
817 WILL ROGERS PTO	\$16,006.19	\$451.00	\$0.00	\$4,779.90	\$11,677.29	\$0.00	\$11,677.29
906 CLEARING ACCOUNT	\$23.00	\$0.00	\$0.00	\$0.00	\$23.00	\$0.00	\$23.00
Total Unit - 135 Will Rogers Elementary	\$46,609.21	\$451.00	\$0.00	\$5,367.09	\$41,693.12	\$0.00	\$41,693.12
Unit - 505 ARDMORE MIDDLE SCHOOL							
823 AMS FOOTBALL	\$810.00	\$0.00	\$0.00	\$0.00	\$810.00	\$0.00	\$810.00
824 AMS COLLEGE READINESS	\$254.48	\$0.00	\$0.00	\$0.00	\$254.48	\$0.00	\$254.48
825 AMS ATHLETIC ACTIVITY	\$3,718.64	\$719.67	\$0.00	\$0.00	\$4,438.31	\$1,817.90	\$2,620.41
826 AMS VOCAL MUSIC	\$3,555.29	\$0.00	\$0.00	\$311.00	\$3,244.29	\$0.00	\$3,244.29
827 AMS POM SQUAD	\$2,630.00	\$0.00	\$0.00	\$2,441.97	\$188.03	\$0.00	\$188.03
828 AMS MISCELLANEOUS	\$3,026.00	\$30.30	\$0.00	\$33.76	\$3,022.54	\$0.00	\$3,022.54
829 AMS CHEERLEADERS	\$9,538.68	\$0.00	\$0.00	\$1,274.70	\$8,263.98	\$144.90	\$8,119.08
830 AMS SCIENCE EXPLORERS	\$3,991.19	\$0.00	\$0.00	\$0.00	\$3,991.19	\$0.00	\$3,991.19
831 AMS ART	\$499.11	\$0.00	\$0.00	\$0.00	\$499.11	\$0.00	\$499.11
832 AMS STUDENT COUNCIL	\$763.76	\$0.00	\$0.00	\$94.26	\$669.50	\$0.00	\$669.50
833 AMS FCCLA	\$3,244.03	\$0.00	\$0.00	\$20.00	\$3,224.03	\$0.00	\$3,224.03
834 AMS NJHS	\$8,152.22	\$750.00	\$0.00	\$610.97	\$8,291.25	\$0.00	\$8,291.25
835 AMS GIRLS ATHLETICS	\$5,909.31	\$214.20	\$0.00	\$0.00	\$6,123.51	\$569.57	\$5,553.94
884 AMS LIBRARY	\$2,648.40	\$100.00	\$0.00	\$0.00	\$2,748.40	\$0.00	\$2,748.40
906 CLEARING ACCOUNT	\$139.61	\$0.00	\$0.00	\$0.00	\$139.61	\$0.00	\$139.61

ARDMORE CITY SCHOOLS

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 1/1/2026 - 1/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Unit - 505 ARDMORE MIDDLE SCHOOL							
923 AMS DRAMA CLUB	\$4,707.66	\$0.00	\$0.00	\$3,197.89	\$1,509.77	\$0.00	\$1,509.77
926 AMS PTO	\$1,542.19	\$76.00	\$0.00	\$0.00	\$1,618.19	\$0.00	\$1,618.19
931 AMS YEARBOOK	\$632.50	\$0.00	\$0.00	\$0.00	\$632.50	\$0.00	\$632.50
933 AMS STAFF ACTIVITY	\$161.28	\$11.75	\$0.00	\$0.00	\$173.03	\$0.00	\$173.03
Total Unit - 505 ARDMORE MIDDLE SCHOOL	\$55,924.35	\$1,901.92	\$0.00	\$7,984.55	\$49,841.72	\$2,532.37	\$47,309.35
Unit - 705 ARDMORE HIGH SCHOOL							
837 AHS ART	\$737.48	\$0.00	\$0.00	\$0.00	\$737.48	\$0.00	\$737.48
839 AHS BAND	\$42,996.76	\$10,030.00	\$0.00	\$429.31	\$52,597.45	\$2,879.80	\$49,717.65
841 AHS BAND BOOSTER CLUB	\$18,921.70	\$251.65	\$0.00	\$0.00	\$19,173.35	\$0.00	\$19,173.35
842 ARDMORE PIANO	\$564.71	\$0.00	\$0.00	\$0.00	\$564.71	\$0.00	\$564.71
843 AHS VOCAL MUSIC	\$5,959.85	\$0.00	\$0.00	\$807.00	\$5,152.85	\$820.00	\$4,332.85
844 AHS TEST FEES	\$6,657.09	\$0.00	\$0.00	\$315.00	\$6,342.09	\$0.00	\$6,342.09
845 AHS CLASS OF 2026	\$5,183.01	\$0.00	\$0.00	\$0.00	\$5,183.01	\$0.00	\$5,183.01
847 AHS CLASS OF 2028	\$743.16	\$0.00	\$0.00	\$0.00	\$743.16	\$0.00	\$743.16
848 AHS CLASS OF 2029	\$244.07	\$0.00	\$0.00	\$0.00	\$244.07	\$0.00	\$244.07
850 AHS CLASS OF 2027	\$1,148.48	\$0.00	\$0.00	\$0.00	\$1,148.48	\$0.00	\$1,148.48
851 AHS FORENSIC BOOSTER CLUB	\$11.29	\$0.00	\$0.00	\$0.00	\$11.29	\$0.00	\$11.29
852 AHS CRITERION	\$14,063.68	\$350.00	\$0.00	\$0.00	\$14,413.68	\$0.00	\$14,413.68
853 AHS ROBOTICS CLUB	\$621.21	\$1,162.92	\$0.00	\$0.00	\$1,784.13	\$0.00	\$1,784.13
854 YOUTH & GOVERNMENT	\$163.33	\$0.00	\$0.00	\$0.00	\$163.33	\$0.00	\$163.33
857 AHS FORENSICS	\$6,543.60	\$0.00	\$0.00	\$5,931.31	\$612.29	\$0.00	\$612.29
859 AHS FCCLA	\$2,936.65	\$378.40	\$0.00	\$20.00	\$3,295.05	\$0.00	\$3,295.05
863 AHS LIBRARY	\$71.75	\$0.00	\$0.00	\$0.00	\$71.75	\$0.00	\$71.75
864 AHS MISCELLANEOUS	\$12,961.65	\$135.00	\$0.00	\$496.18	\$12,600.47	\$0.00	\$12,600.47
867 AHS SCIENCE CLUB	\$709.95	\$0.00	\$0.00	\$0.00	\$709.95	\$0.00	\$709.95
869 AHS INTERNATIONAL CLUB	\$663.16	\$0.00	\$0.00	\$0.00	\$663.16	\$0.00	\$663.16
870 ARDMORE MUSICAL THEATRE	\$35,670.33	\$0.00	\$0.00	\$0.00	\$35,670.33	\$0.00	\$35,670.33
871 AHS STRINGS/ORCHESTRA	\$9,411.45	\$0.00	\$0.00	\$854.00	\$8,557.45	\$120.00	\$8,437.45
872 AHS STUDENT COUNCIL	\$532.79	\$0.00	\$0.00	\$0.00	\$532.79	\$0.00	\$532.79
906 CLEARING ACCOUNT	\$143.00	\$0.00	\$0.00	\$0.00	\$143.00	\$0.00	\$143.00
938 AHS BENEVOLENCE	\$1,468.18	\$40.00	\$0.00	\$0.00	\$1,508.18	\$0.00	\$1,508.18
Total Unit - 705 ARDMORE HIGH SCHOOL	\$169,128.33	\$12,347.97	\$0.00	\$8,852.80	\$172,623.50	\$3,819.80	\$168,803.70
Unit - 708 ATHLETICS							
829 AMS CHEERLEADERS	\$0.00	\$0.00	\$0.00	\$332.50	(\$332.50)	\$0.00	(\$332.50)
838 AHS ATHLETICS	\$105,259.62	\$7,440.00	\$0.00	\$18,480.36	\$94,219.26	\$7,956.55	\$86,262.71
855 AHS POM SQUAD	\$9,082.02	\$0.00	\$0.00	\$996.79	\$8,085.23	\$0.00	\$8,085.23
856 AHS DUGOUT CLUB	\$17,509.50	\$500.00	\$0.00	\$0.00	\$18,009.50	\$9,190.00	\$8,819.50
866 AHS QUARTERBACK CLUB	\$655.37	\$0.00	\$0.00	\$0.00	\$655.37	\$0.00	\$655.37
868 AHS eSPORTS	\$6,786.42	\$0.00	\$0.00	\$0.00	\$6,786.42	\$0.00	\$6,786.42
871 AHS STRINGS/ORCHESTRA	(\$565.00)	\$0.00	\$0.00	\$0.00	(\$565.00)	\$0.00	(\$565.00)
873 AHS TAKEDOWN CLUB	\$5,717.94	\$0.00	\$0.00	\$0.00	\$5,717.94	\$0.00	\$5,717.94
874 AHS TENNIS CLUB	\$890.62	\$6,726.50	\$0.00	\$2,860.32	\$4,756.80	\$1,031.36	\$3,725.44
875 ARDMORE POWERLIFTING	\$4,477.83	\$405.00	\$0.00	\$530.87	\$4,351.96	\$0.00	\$4,351.96
878 AHS VARSITY CHEERLEADERS	\$4,756.52	\$120.00	\$0.00	\$1,700.87	\$3,175.65	\$0.00	\$3,175.65
879 TIGER SOCCER BOOSTER CLUB	\$30,903.24	\$0.00	\$0.00	\$7,782.75	\$23,120.49	\$1,152.75	\$21,967.74
897 AHS TIGER TRACK MEET	\$1,677.82	\$0.00	\$0.00	\$0.00	\$1,677.82	\$0.00	\$1,677.82
918 AHS GIRLS FASTPITCH CLUB	\$8,685.90	\$0.00	\$0.00	\$0.00	\$8,685.90	\$0.00	\$8,685.90
919 AHS SOCCER	\$9,499.87	\$0.00	\$0.00	\$0.00	\$9,499.87	\$1,119.66	\$8,380.21
921 AHS STATE TRACK MEET	\$6.75	\$0.00	\$0.00	\$0.00	\$6.75	\$0.00	\$6.75
943 AHS FOOTBALL CAMP	\$14,709.19	\$0.00	\$0.00	\$0.00	\$14,709.19	\$0.00	\$14,709.19
944 TIGER BOYS BASKETBALL	\$4,456.09	\$40.00	\$0.00	\$0.00	\$4,496.09	\$0.00	\$4,496.09
945 AHS ADVERTISING REVENUE	\$3,423.73	\$0.00	\$0.00	\$445.00	\$2,978.73	\$0.00	\$2,978.73
951 LADY TIGER BASKETBALL	\$2,234.01	\$500.00	\$0.00	\$0.00	\$2,734.01	\$0.00	\$2,734.01
953 AHS TIGER RUN ACCOUNT	\$5,292.50	\$250.00	\$0.00	\$0.00	\$5,542.50	\$0.00	\$5,542.50
964 AHS SPORTS MEDICINE	\$31.55	\$0.00	\$0.00	\$0.00	\$31.55	\$0.00	\$31.55
972 AHS GOLF	\$26,817.62	\$0.00	\$0.00	\$8,661.84	\$18,155.78	\$1,042.00	\$17,113.78

ARDMORE CITY SCHOOLS**Revenue/Expenditure Summary****Options:** Fund: 60, Date Range: 1/1/2026 - 1/31/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Unit - 708 ATHLETICS							
Total Unit - 708 ATHLETICS	\$262,309.11	\$15,981.50	\$0.00	\$41,791.30	\$236,499.31	\$21,492.32	\$215,006.99
Unit - 710 Westheimer Performing Arts Center							
858 WESTHEIMER PAC	\$235,202.62	\$20,323.00	\$0.00	\$107,281.87	\$148,243.75	\$14,000.00	\$134,243.75
Total Unit - 710 Westheimer Performing Arts Center	\$235,202.62	\$20,323.00	\$0.00	\$107,281.87	\$148,243.75	\$14,000.00	\$134,243.75
Total	\$1,084,262.83	\$62,658.07	\$0.00	\$194,838.01	\$952,082.89	\$42,511.72	\$909,571.17

DISTRICT TREASURER'S MONTHLY REPORT
 To the Board of Education, District I-19, Ardmore, Carter County, Oklahoma
 For the Month Ending January 31, 2026

Form B

FUND BALANCES

Name of Funds	Beginning Balance 1/1/2026	Deposits	Investment in CDs			Bank Balance 1/31/2026	Outstanding Checks	Ending Balance 1/31/2026	Short-Term CDs by Fund	Total Cash & CDs by Fund
			Purchases	Maturities	Disbursed					
General Fund	\$ 2,382,824.66	\$ 8,192,667.40			\$ (1,799,936.69)	\$ 8,775,555.37	\$ (1,006,724.30)	\$ 7,768,831.07	-	\$ 7,768,831.07
Coop Fund	720,733.95	120,971.89			(55,037.01)	786,668.83	(24,297.17)	762,371.66	-	762,371.66
Building Fund	2,511,323.73	885,769.28			(57,161.75)	3,339,931.26	(26,229.22)	3,313,702.04	-	3,313,702.04
Child Nutrition Fund	(21,432.00)	186,723.91			(131,764.15)	33,527.76	(57,676.99)	(24,149.23)	-	(24,149.23)
County Sales Tax Fund	2,326,755.27	88,392.80			(39,999.82)	2,375,148.25	-	2,375,148.25	-	2,375,148.25
Bond Fund # 31 - 2018 Lease Purchase Pymts	2,367,762.36	89,287.80			-	2,457,050.16	-	2,457,050.16	-	2,457,050.16
Bond Fund #37 - 2013 Lease Purchase Pymts	776,739.39	2,285.47			-	779,024.86	-	779,024.86	-	779,024.86
2018 Bond Fund #38 Buses	-	-			-	-	-	-	-	-
2019 Bond Fund #39 PAC, Jeff, Vehicles	27,122.19	79.80			-	27,201.99	-	27,201.99	-	27,201.99
Sinking Fund	1,728,150.08	4,198,040.12			-	5,926,190.20	-	5,926,190.20	-	5,926,190.20
Endowments Fund	20,923.87	61.57			-	20,985.44	-	20,985.44	-	20,985.44
Gifts Fund	3,327.29	9.79			-	3,337.08	-	3,337.08	-	3,337.08
TOTAL	\$ 12,844,230.79	\$ 13,764,289.83	\$ -	\$ -	\$ (2,083,899.42)	\$ 24,524,621.20	\$ (1,114,927.68)	\$ 23,409,693.52	\$ -	\$ 23,409,693.52

INVESTMENTS - CDs

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

DISTRICT TREASURER'S MONTHLY REPORT
 To the Board of Education, District I-19, Ardmore, Carter County, Oklahoma
 For the Month Ending January 31, 2026
WARRANT RECORDS

Form C

Fund and Fiscal Year	Warrants Outstanding 1/1/2026	During the Month of January 2026			Outstanding Warrants 1/31/2026	Total by Fund
		Warrants Issued	Warrants Paid	Voided Warrants		
General Fund FY26	\$ 545,724.67	\$ 2,258,189.55	\$ (1,799,936.69)	\$ -	1,003,977.53	
General Fund FY25	\$ 2,556.82				2,556.82	
General Fund FY24	189.95				189.95	\$ 1,006,724.30
Coop Fund FY26	18,645.36	60,688.82	(55,037.01)		24,297.17	
Coop Fund FY25	-				-	24,297.17
Building Fund FY26	13,101.26	70,289.71	(57,161.75)		26,229.22	
Building Fund FY25	-				-	26,229.22
Child Nutrition Fund FY 26	40,079.11	149,362.03	(131,764.15)		57,676.99	
Child Nutrition Fund FY25	-				-	
Child Nutrition Fund FY24	-				-	57,676.99
County Sales Tax Fund FY26	-	39,999.82	(39,999.82)		-	
County Sales Tax Fund FY25	-				-	
Bond Fund # 31 - 2018 Lease Purchase Pymts FY26	-				-	
Bond Fund # 37 - 2013 Lease Purchase Pymts FY26	-				-	
Bond Fund # 37 - 2013 Lease Purchase Pymts FY25	-				-	
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	\$ 620,297.17	\$ 2,578,529.93	\$ (2,083,899.42)	\$ -	\$ 1,114,927.68	\$ 1,114,927.68

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 February 2026

DISTRICT TREASURER

BOARD CLERK

ARDMORE CITY SCHOOLS

Receipt Register

Options: Fund: Governmental Funds, Show Detail: No, Date Range: 1/1/2026 - 1/31/2026, Account: FIRST NATIONAL BANK & TRUST, Status: All

Receipt No	Date	Received From	Amount	Status
220	1/1/2026	SDE - Child Nutrition Lunch November	\$131,058.14	Posted
221	1/1/2026	SDE - Child Nutrition Breakfast November	\$43,385.22	Posted
222	1/6/2026	OKDHS - HUGS Tuition - January	\$2,381.90	Posted
223	1/8/2026	ACS - Taxable Fringe Benefits - Dec	\$1,312.00	Posted
224	1/8/2026	Carter County Clerk - Ad Valorem - December	\$11,743,010.68	Posted
225	1/8/2026	OK Iron & Metal - Scrap	\$45.50	Posted
226	1/8/2026	Chickasaw Nation - JOM #563 - Oct - Nov FY26 Claim	\$3,396.14	Posted
227	1/8/2026	T-Mobile - Commissions - Dec	\$684.00	Posted
228	1/10/2026	SDE - Project Respect	\$19,071.34	Posted
229	1/12/2026	OTC - Commissions - December	\$243,730.25	Posted
230	1/13/2026	OKDHS - HUGS Tuition - January	\$739.10	Posted
231	1/15/2026	SDE - Certified Employee Health Allow	\$106,134.84	Posted
232	1/15/2026	SDE - Support Employee Health Allow	\$131,332.32	Posted
233	1/15/2026	SDE - Support In Lieu of FBA	\$20,076.79	Posted
234	1/15/2026	SDE - Textbooks	\$14,662.33	Posted
235	1/15/2026	SDE - Foundation & Salary Aid	\$825,250.31	Posted
236	1/16/2026	SDE - Alt. Ed State Program	\$86,671.47	Posted
237	1/16/2026	AHS Students - Bus Badge Replacement	\$25.00	Posted
238	1/20/2026	OKDHS - HUGS Tuition - January	\$1,511.90	Posted
239	1/21/2026	OHCA - Medicaid Reimb	\$5,484.07	Posted
240	1/22/2026	AHS Students - Bus Badge Replacement	\$15.00	Posted
241	1/22/2026	ACS Child Nutrition - P/R Reimb - P. Pierce	\$61.47	Posted
242	1/22/2026	Child Nutrition - December Daily Deposits	\$3,162.75	Posted
243	1/22/2026	Carter County Clerk - Sales Tax - December	\$81,485.56	Posted
244	1/22/2026	Wilson Schools - Transp - Students to OSD	\$2,858.50	Posted
245	1/22/2026	Marietta Schools - Transp - Students to OSD	\$2,858.50	Posted
246	1/22/2026	Big Five Head Start - November Meals	\$1,560.78	Posted
247	1/22/2026	Dickson Public Schools - Take II 1st Semester FY26	\$5,063.00	Posted
248	1/22/2026	Plainview Schools - Take II 1st Semester FY26	\$27,023.00	Posted
249	1/22/2026	DRS - Student Workers - Myles & Prado-Garcia	\$587.25	Posted
250	1/22/2026	Big Five Head Start - Contract FY26 1st Semester	\$48,566.29	Posted
251	1/23/2026	Land Ofc - Land Earnings - Dec	\$64,836.33	Posted
252	1/26/2026	Baker Group - Bond Sales - Bldg Fund of 2026	\$82,200.00	Posted
253	1/30/2026	SDE - Child Nutrition - State Lunch Matching FY25	\$7,477.78	Posted
254	1/30/2026	Hugs Tuition - January	\$1,674.30	Posted
255	1/31/2026	January 20-26 IntraFi Interest	\$54,896.02	Posted
Year and Fund Totals:				
2026	11	\$8,192,667.40		
2026	12	\$120,971.89		
2026	21	\$885,769.28		
2026	22	\$186,723.91		
2026	25	\$88,392.80		
2026	31	\$89,287.80		
2026	37	\$2,285.47		
2026	39	\$79.80		
2026	41	\$4,198,040.12		
2026	50	\$61.57		
2026	81	\$9.79		
Total Receipts Posted =		\$13,764,289.83		

ARDMORE CITY SCHOOLS

Receipt Register

Options: Fund: Governmental Funds, Show Detail: No, Date Range: 1/1/2026 - 1/31/2026, Account: FIRST NATIONAL BANK & TRUST, Status: All

Total Receipts Not Posted = \$0.00

To: Board of Education

Date: 02/12/2025

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	758 - 825
CO-OP Fund #12	10
Building Fund #21	272 – 280
Municipal/County Tax #25	19

Included, please find the detailed Encumbrance Register for the items listed above for the period of January 16, 2026 – February 12, 2026.

Also included are the Change Order Listings for changes to original purchase orders during January 16, 2026 – February 12, 2026 for the following funds: General Fund #11 and Building Fund #21.

ARDMORE CITY SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 1/16/2026 - 2/12/2026, PO Range: 758 - 49999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	758	02/03/2026	1223	(VISA) TCM	Lodging/MTSS Conf/Respect West #788	718.00
11	759	02/04/2026	5102	Staples Advantage	Reading & Math Supplies/CE/Title I #511	167.63
11	760	02/04/2026	2952	LAKESHORE LEARNING MATERIALS, LLC	Classroom Mtrl's/WR/Spring Enrich. Grant #014	125.35
11	761	02/04/2026	85416	(VISA) Arvest Bank Operations, Inc.	Hotel Reservation/NSPRA Conf/Public Relations #012	1,020.00
11	762	02/04/2026	84380	Amazon Capital Services	Classroom Mtrl's/Jeff/Spring Enrich. Grnt #014	970.26
11	763	02/05/2026	247	WALMART COMMUNITY	Classroom Mtrl's/WR/Spring Enrich. Grant #014	339.98
11	764	02/05/2026	84380	Amazon Capital Services	Classroom Mtrl's/CE/FY26 Spring Enrich. Grnt #014	447.74
11	765	02/05/2026	247	WALMART COMMUNITY	Soccer Goal/WR/FY26 Spring Enrich. Grnt #014	78.48
11	766	02/05/2026	84979	Hartshorne Public Schools	Fees/Powerlifting/Athletics	400.00
11	767	02/05/2026	84380	Amazon Capital Services	Incentive Items/PFE Wrshps/Title I PFE #511	207.07
11	768	02/05/2026	84380	Amazon Capital Services	Music Supplies/CE/Music #087	75.90
11	769	02/05/2026	84380	Amazon Capital Services	Library Books/Linc. Library #144	687.91
11	770	02/05/2026	2952	LAKESHORE LEARNING MATERIALS, LLC	Classroom Mtrl's/WR/Spring Enrich. Grant #014	560.20
11	771	02/05/2026	2952	LAKESHORE LEARNING MATERIALS, LLC	Classroom Mtrl's/WR/Spring Enrich. Grant #014	417.00
11	772	02/05/2026	84380	Amazon Capital Services	Drawing Board/WR/FY26 Spring Enrich. Grnt #014	987.24
11	773	02/05/2026	72438	INSECT LORE PRODUCTS	Prepaid Vouchers/WR/FY26 Spring Enrich. Grnt #014	279.96
11	774	02/05/2026	84380	Amazon Capital Services	Playground Mtrl's/WR/FY26 Spring Enrich. Grnt #014	185.98
11	775	02/05/2026	84816	Marenem, Inc.	Classroom Mtrl's/CE/FY26 Spring Enrich. Grnt #014	333.06
11	776	02/05/2026	84380	Amazon Capital Services	Classroom Supplies/AHS Instr. #153	45.99
11	777	02/05/2026	85421	Stephanie Keegan-Moring	Guest Master Inst./AHS Voice/Title IV #552	200.00
11	778	02/05/2026	84380	Amazon Capital Services	Therapy Supplies/Admin/Respect West #788	238.49
11	779	02/05/2026	84102	Teachers Pay Teachers	Classroom Mtrl's/AHS/FACS #412	300.00
11	780	02/05/2026	85416	(VISA) Arvest Bank Operations, Inc.	Classroom Mtrl's/AHS/FACS #412	1,500.00
11	781	02/05/2026	84102	Teachers Pay Teachers	Library Curriculum/CE/Library #084	109.00
11	782	02/05/2026	66102	SCHOOL SPECIALTY	Classroom Mtrl's/Jeff/Instr. Budget #103	215.90
11	783	02/05/2026	4050	CITY OF ARDMORE - POLICE DEPT.	Contracted Services for SRO Programs/Prj. #188	5,000.00
11	784	02/05/2026	132	CCOSA	Registration Fee/CCOSA/Dist. Wide #007	7,475.00

ARDMORE CITY SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 1/16/2026 - 2/12/2026, PO Range: 758 - 49999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	785	02/05/2026	132	CCOSA	Registration Fee/CCOSA/Dist. Wide #007	3,150.00
11	786	02/06/2026	85416	(VISA) Arvest Bank Operations, Inc.	Hotel Reservation/CCOSA Conf/Dist. Wide	1,467.00
11	787	02/06/2026	85416	(VISA) Arvest Bank Operations, Inc.	Reserve for Supplies/Supt. Office/Dist. Wide #007	3,000.00
11	788	02/06/2026	84913	Morgan L. Manley	Travel Exps. Reim/AASA Conf/Dist. Wide	150.00
11	789	02/06/2026	85429	Crowe & Dunlevy, PC	Attorney/Andy Davis/Dist. Wide #007	3,000.00
11	790	02/06/2026	85416	(VISA) Arvest Bank Operations, Inc.	Meals & Transp/AASA Conf/Dist. Wide #007	716.00
11	791	02/06/2026	85416	(VISA) Arvest Bank Operations, Inc.	Travel Exps. Reim/AASA Conf/Dist. Wide #007	516.00
11	792	02/06/2026	1223	(VISA) TCM	Grp Meals/Pathways to Purpose/Project Respect #788	462.00
11	793	02/06/2026	69700	MELISSA FAIRMANER	Mileage/Pathways to Purpose/Project Respect #788	179.80
11	794	02/06/2026	71199	DENA YORK	Mileage/Pathways to Purpose/Project Respect #788	179.80
11	795	02/06/2026	84886	Kelly Butler	Mileage/Pathways to Purpose/Project Respect #788	179.80
11	796	02/06/2026	84863	Missy Ross	Mileage/Pathways to Purpose/Project Respect #788	179.80
11	797	02/06/2026	85432	Daylen Baker	Mileage/Pathways to Purpose/Project Respect #788	179.80
11	798	02/06/2026	73505	Ashley Gilmore	Mileage/Pathways to Purpose/Project Respect #788	179.80
11	799	02/06/2026	84341	Janice Booker	Mileage/Pathways to Purpose/Project Respect #788	179.80
11	800	02/06/2026	66817	PENNI BRADY	Mileage/Pathways to Purpose/Project Respect #788	179.80
11	801	02/06/2026	85132	Sara Roberts	Mileage/Pathways to Purpose/Project Respect #788	179.80
11	802	02/06/2026	85377	Angie Kemp	Mileage/Pathways to Purpose/Project Respect #788	179.80
11	803	02/06/2026	67936	SABRA C. EMDE	Mileage/Pathways to Purpose/Project Respect #788	179.80
11	804	02/06/2026	85025	Cassie Brown	Mileage/Pathways to Purpose/Project Respect #788	179.80
11	805	02/09/2026	85416	(VISA) Arvest Bank Operations, Inc.	Hotel Reservation/CCOSA Leadership/Dist. Wide	4,394.00
11	806	02/09/2026	84380	Amazon Capital Services	Library Supplies/AMS/FY26 Spring Enrich. Grnt #014	834.80
11	807	02/11/2026	85416	(VISA) Arvest Bank Operations, Inc.	2026 CCOSA Summer Leadership Conference	1,742.00
11	808	02/11/2026	68339	Lacy Barton	CCOSA 2026 Summer Leadership Conference	134.00
11	809	02/11/2026	84932	Kelly Carrell	CCOSA 2026 Summer Leadership Conference	134.00

ARDMORE CITY SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 1/16/2026 - 2/12/2026, PO Range: 758 - 49999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	810	02/11/2026	85027	Michael Scott Davis	CCOSA 2026 Summer Leadership Conference	134.00
11	811	02/11/2026	100080	Wendell D Kennedy	CCOSA 2026 Summer Leadership Conference	134.00
11	812	02/11/2026	84972	Jeri Hurt	CCOSA 2026 Summer Leadership Conference	134.00
11	813	02/11/2026	95325	DEBRA MANLEY	CCOSA 2026 Summer Leadership Conference	134.00
11	814	02/11/2026	65708	DEBRA FIELDS	CCOSA 2026 Summer Leadership Conference	134.00
11	815	02/11/2026	85351	Rebecca Vaughn	CCOSA Summer Leadership Conference	134.00
11	816	02/11/2026	85348	Donna Blackmon	CCOSA Summer Leadership Conference	134.00
11	817	02/11/2026	100917	Brittni Chaney	CCOSA Summer Leadership Conference	134.00
11	818	02/12/2026	85416	(VISA) Arvest Bank Operations, Inc.	Classroom Supplies/AHS/AHS Art #173	1,500.00
11	819	02/12/2026	84380	Amazon Capital Services	Incentive Items/PFE Wrshps/Title I PFE #511	941.17
11	820	02/12/2026	85416	(VISA) Arvest Bank Operations, Inc.	USPS Certified Postage/Admin/Dist. Wide	250.00
11	821	02/12/2026	84380	Amazon Capital Services	Goddard Art Supplies/Linc. Art #118	720.20
11	822	02/12/2026	533	OSSAA	Solo & Ensemble Fees/Strings Budget #162	476.00
11	823	02/12/2026	85275	David L. Howard	Guest master instr/AHS&AMS Voice/Title IV #552	412.00
11	824	02/12/2026	957	CHICKASAW TELECOM, INC.	Software/Tech/#008	20,388.00
11	825	02/12/2026	84252	Guitar Center Stores, Inc.	Music Supplies/WR/Enrichment #014	842.80

Non-Payroll Total:	\$71,545.71
Payroll Total:	\$0.00
Balance Forward:	\$1,064.42
Report Total:	\$72,610.13

ARDMORE CITY SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 1/16/2026 - 2/12/2026, PO Range: 10 - 49999, Fund(s): CO-OP FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
12	10	02/11/2026	65647	ACS GENERAL FUND	Expenses Paid Out of GF/Co-Op	1,000.00
Non-Payroll Total:						\$1,000.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$1,000.00

ARDMORE CITY SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 1/16/2026 - 2/12/2026, PO Range: 272 - 49999, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	272	01/28/2026	95288	McReynolds Sand & Gravel, LLC	Snow Removal/District Wide/PZeiset/SFoster	9,500.00
21	273	02/05/2026	1948	Vernon's Plumbing Heating & AC Inc.	New AC Unit/Take II/Bldg. Fund #021	8,500.00
21	274	02/05/2026	1223	(VISA) TCM	Sign Holders/PAC/Westheimer Grnt. #004	811.31
21	275	02/05/2026	84103	SWEETWATER SOUND	Mallet Controller/PAC/Westheimer Grnt. #004	979.99
21	276	02/05/2026	85211	Pro Acoustics LLC	Sound Masking/Admin/TIFF #003	2,016.10
21	277	02/05/2026	85388	Ardmore Glass & Mirror, LLC	Glass/Supt. Office/TIFF #003	400.00
21	278	02/05/2026	85423	Mashore Trucking LLC	Dirt/Gravel Work/Dist. Wide #007	2,000.00
21	279	02/06/2026	72671	Belson Outdoors, LLC	New Bleachers/Baseball & Softball/TIFF #003	104,405.88
21	280	02/06/2026	85428	Custom Netting	Netting/Baseball/Bldg Fund #021	2,595.00

Non-Payroll Total:	\$131,208.28
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Payroll Total:	\$0.00
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Balance Forward:	\$9,311.31
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Report Total:	\$140,519.59
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ARDMORE CITY SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 1/16/2026 - 2/12/2026, PO Range: 19 - 49999, Fund(s): MUNICIPAL/COUNTY TAX LEVY

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
25	19	02/05/2026	85413	XTL US Inc.	Laser Module/Tech/Sales Tax #021	824.99
Non-Payroll Total:						\$824.99
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$824.99

ARDMORE CITY SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 1/16/2026 - 2/12/2026, PO Range: 758 - 49999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount	
11	758	02/03/2026	1223	(VISA) TCM	Lodging/MTSS Conf/Respect West #788	718.00	
				Hotel Rooms for Pathways to Purpose Conference Feb 9, 2026 in OKCAttending: Sabra Emde, Angie Kemp, Sara Roberts, Janice Booker, Ashley Gilmore, Missy Ross. Attending (No Room): Pennl Brady, Cassie Brown, Daylen Baker, Kelly Butler, Dena York, Melissa Fairmainer	11-788-2573-580-000-000-052	02/03/2026	696.00
				Hotel Parking Fee	11-788-2573-580-000-000-052	02/03/2026	22.00
11	759	02/04/2026	5102	Staples Advantage	Reading & Math Supplies/CE/Title I #511	167.63	
				Brother p-touch laminated label tape 1/2 x 26.2 black	11-511-1000-619-494-0000-000-110	02/04/2026	83.97
				2 pocket paper folders with fasteners	11-511-1000-619-494-0000-000-110	02/04/2026	59.78
				Scotch Box lock heavy duty packing tape with dispenser	11-511-1000-619-494-0000-000-110	02/04/2026	7.39
				Command mini hooks clear 30/pck	11-511-1000-619-494-0000-000-110	02/04/2026	16.49
11	760	02/04/2026	2952	LAKESHORE LEARNING MATERIALS, LLC	Classroom Mtrl's/WR/Spring Enrich. Grant #014	125.35	
				Lakeshore Playground Balls - Complete SetFY26 Spring Enrichment GrantOutdoor Toys for Pre-K\$125.35Kaleb Reed	11-014-1000-619-100-1050-000-135	02/04/2026	125.35
11	761	02/04/2026	85416	(VISA) Arvest Bank Operations, Inc.	Hotel Reservation/NSPRA Conf/Public Relations #012	1,020.00	
				Hotel Reservation - 1 RoomNSPRA Conference July 17-23 (I think- Unsure of pre conference times as of now)Attending: Morgan Manley	11-012-2573-580-000-0000-000-052	02/04/2026	1,020.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 1/16/2026 - 2/12/2026, PO Range: 758 - 49999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	762	02/04/2026	84380	Amazon Capital Services	Classroom Mtrl's/Jeff/Spring Enrich. Grnt #014	970.26
				LEGO 21057 Architecture Singapore Model Building Set	11-014-1000-619-100-1050-000-120 02/04/2026	92.90
				LEGO Architecture New York City Model Kit	11-014-1000-619-100-1050-000-120 02/04/2026	59.95
				LEGO Architecture London Skyline Collection 21034 Building Set Model Kit	11-014-1000-619-100-1050-000-120 02/04/2026	39.95
				LEGO Architecture Paris Model Building Set	11-014-1000-619-100-1050-000-120 02/04/2026	69.99
				LEGO Architecture Skyline Collection Las Vegas Building Kit 21047	11-014-1000-619-100-1050-000-120 02/04/2026	178.49
				UTEX Large 2 in 1 Kid Activity Table with storage for older kids	11-014-1000-619-100-1050-000-120 02/04/2026	132.99
				LEGO Classic large creative Brick Box 10698 Building Set, Toy Storage solution for home or classrooms	11-014-1000-619-100-1050-000-120 02/04/2026	31.99
				Akro-Mils 16 Drawer Plastic drawer storage Cabinet	11-014-1000-619-100-1050-000-120 02/04/2026	20.35
				Akro-Mils 44-drawer Plastic Drawer Storage Cabinet	11-014-1000-619-100-1050-000-120 02/04/2026	39.99
				LEGO Storage Organizer Cubes 3- Piece Set	11-014-1000-619-100-1050-000-120 02/04/2026	15.17
				LEGO Architecture Skyline Collection 21043 San Francisco Building Kit	11-014-1000-619-100-1050-000-120 02/04/2026	113.99
				LEGO Architecture White House 21054FY26 Spring Enrichment GrantBrick by Brick Learning\$980Leslie Smith	11-014-1000-619-100-1050-000-120 02/04/2026	174.50
11	763	02/05/2026	247	WALMART COMMUNITY	Classroom Mtrl's/WR/Spring Enrich. Grant #014	339.98
				Qaba Kids Caterpillar Tunnel Climb-N- Crawl Play FY26 Spring Enrichment	11-014-1000-619-100-1050-000-135 02/05/2026	326.12
				GrantPlayground Equipment Kailee Wilsie\$326.12*The PO exceeded the award amount . The difference was paid by the Instructional Budget #126*	11-123-1000-619-100-1050-000-135 02/05/2026	13.86

Encumbrance Register

Options: Year: 2025-2026, Date Range: 1/16/2026 - 2/12/2026, PO Range: 758 - 49999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	764	02/05/2026	84380	Amazon Capital Services	Classroom Mtrl's/CE/FY26 Spring Enrich. Grnt #014	447.74
				Amazon Basic Cotton Balls for skincare,200 ct	11-014-1000-619-100-1050-000-110 02/05/2026	7.64
				RLAVBL 200 pack 5x7 Corrugated Cardboard shetts	11-014-1000-619-100-1050-000-110 02/05/2026	21.99
				Adeweave 1000 Assorted Pom poms- soft and fluffy craft pom pom balls	11-014-1000-619-100-1050-000-110 02/05/2026	9.99
				Colorations Construction paper 9x12 craft paper 2200 sheet pack	11-014-1000-619-100-1050-000-110 02/05/2026	84.99
				Greentime 1500 pcs round resin buttons Mixed color assorted sizes	11-014-1000-619-100-1050-000-110 02/05/2026	13.99
				Darice 100 pcs colored popsicle sticks for crafts 4.5"	11-014-1000-619-100-1050-000-110 02/05/2026	16.99
				3165 Gem Stickers Crystal Crafts- self adhesive stickers	11-014-1000-619-100-1050-000-110 02/05/2026	17.98
				Eppingwin 200 pcs pipe cleaners, multicolor	11-014-1000-619-100-1050-000-110 02/05/2026	5.39
				YIMITEE 12 Roll 900 ft curling Ribbons, 1/5 inch balloons string	11-014-1000-619-100-1050-000-110 02/05/2026	22.99
				Yuanhe Bingo Daubers dot markers- mixed color set of 36 pack	11-014-1000-619-100-1050-000-110 02/05/2026	36.99
				Better Office Prosdcts 100 pack EVA foam sheets 5.5 x 8.5 inch assorted colors, 2mm thick	11-014-1000-619-100-1050-000-110 02/05/2026	13.98
				Smallbudi 15 colors large washable paint set (33.8 oz/ 100ml)	11-014-1000-619-100-1050-000-110 02/05/2026	89.99
				perfect stix-brown bag 2-100 ct, 2lb brown bag	11-014-1000-619-100-1050-000-110 02/05/2026	9.49
				ASTARON 800 pcs 4mm-12mm googly eyes self adhesive wiggle eyes for crafts	11-014-1000-619-100-1050-000-110 02/05/2026	7.99
				Holmgren Colorful Craft goose feathers- 200 pcs 5-7 inch	11-014-1000-619-100-1050-000-110 02/05/2026	15.98
				MUCHII 300 counts 9inch paper plates, disposable dinner plates bulk	11-014-1000-619-100-1050-000-110 02/05/2026	19.99
				500 ct 6" lint free long cotton swabs with durable stem	11-014-1000-619-100-1050-000-110 02/05/2026	9.89
				MARRTEUM 500 PCS self adhesive foam stickers with 200 pcs googly eyes	11-014-1000-619-100-1050-000-110 02/05/2026	9.99
				Red Heart Supper savers yarn craft kit for crochet & knitting	11-014-1000-619-100-1050-000-110 02/05/2026	16.99
				Colorations plastic handle jumbo Chubby paints brushes 12 packFY26 Spring Enrichment GrantClassroom Success Kit: Tools for Learning and Literacy\$449.66Christina Carrell	11-014-1000-619-100-1050-000-110 02/05/2026	14.51
11	765	02/05/2026	247	WALMART COMMUNITY	Soccer Goal/WR/FY26 Spring Enrich. Grnt #014	78.48
				Soccer Goal FY26 Spring Enrichment GrantSoccer Goal for Pre-K Playground\$84.99Gabrielle Dinwiddie	11-014-1000-619-100-1050-000-135 02/05/2026	78.48
11	766	02/05/2026	84979	Hartshorne Public Schools	Fees/Powerlifting/Athletics	400.00
				JH Boys Powerlifting Regionals	11-053-1000-810-825-1360-000-505 02/05/2026	200.00
				HS Boys Regional Powerlifting	11-053-1000-810-825-3300-000-705 02/05/2026	200.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 1/16/2026 - 2/12/2026, PO Range: 758 - 49999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount	
11	767	02/05/2026	84380	Amazon Capital Services	Incentive Items/PFE Wrshps/Title I PFE #511	207.07	
				Lmushka mini spring rainbow coil party favors	11-511-2194-682-494-0000-000-110	02/05/2026	16.98
				200 piece mochi squishy toy bulk	11-511-2194-682-494-0000-000-110	02/05/2026	24.99
				200 piece 20 colors star mini bubble wand	11-511-1000-619-494-0000-000-110	02/05/2026	24.99
				Billfull 1000 piece party favors bulk	11-511-2194-682-494-0000-000-110	02/05/2026	23.19
				Party sticks glow sticks	11-511-2194-682-494-0000-000-110	02/05/2026	8.99
				150 pack fidget toys bulk	11-511-2194-682-494-0000-000-110	02/05/2026	9.99
				HNSYYF 300 piece party favors kit	11-511-2194-682-494-0000-000-110	02/05/2026	19.99
				Pop fidget toys bulk 30 pack7	11-511-2194-682-494-0000-000-110	02/05/2026	7.99
				Playdoh bulk handout 42 pack	11-511-2194-682-494-0000-000-110	02/05/2026	16.99
				Jerify 240 pack pull back cars	11-511-2194-682-494-0000-000-110	02/05/2026	28.99
				100 piece eye finger puppets toys set	11-511-2194-682-494-0000-000-110	02/05/2026	9.99
				100 piece glitter sticky hands party favors	11-511-2194-682-494-0000-000-110	02/05/2026	13.99
11	768	02/05/2026	84380	Amazon Capital Services	Music Supplies/CE/Music #087	75.90	
				Improved Balloon Arch Kit 10ft x 9ft	11-087-1000-619-100-1050-000-110	02/05/2026	19.98
				Balloon Stand kit, 7ft column set of 2	11-087-1000-619-100-1050-000-110	02/05/2026	15.99
				Folkmanis groundhog Hand Puppet	11-087-1000-619-100-1050-000-110	02/05/2026	25.98
				Neenah Astrobrights Paper Pulsar Pink	11-087-1000-619-100-1050-000-110	02/05/2026	13.95
11	769	02/05/2026	84380	Amazon Capital Services	Library Books/Linc. Library #144	687.91	
				Library Bookshttps://www.amazon.com/hz/wishlist/ls/2E5QRQ5BUGBC0?ref_=wl_share	11-114-2220-641-000-0000-000-125	02/05/2026	687.91
11	770	02/05/2026	2952	LAKESHORE LEARNING MATERIALS, LLC	Classroom Mtrl's/WR/Spring Enrich. Grant #014	560.20	
				Best Buy Listening	11-014-1000-619-100-1050-000-135	02/05/2026	269.00
				ELA # LC137	11-014-1000-619-100-1050-000-135	02/05/2026	39.00
				Infor Text # RE 735X	11-014-1000-619-100-1050-000-135	02/05/2026	179.00
				Shipping	11-014-1000-619-100-1050-000-135	02/05/2026	73.20
11	771	02/05/2026	2952	LAKESHORE LEARNING MATERIALS, LLC	Classroom Mtrl's/WR/Spring Enrich. Grant #014	417.00	
				All in one CD, The doorbell rang, swim fish read, my first	11-014-1000-619-100-1050-000-135	02/05/2026	149.00
				the doorbell rang	11-014-1000-619-100-1050-000-135	02/05/2026	52.50
				swim fish read	11-014-1000-619-100-1050-000-135	02/05/2026	36.50
				My first informatFY26 Spring Enrichment GrantMr. McKay's Kindergarten Class Listening Center\$417Jeryln McKay	11-014-1000-619-100-1050-000-135	02/05/2026	179.00
11	772	02/05/2026	84380	Amazon Capital Services	Drawing Board/WR/FY26 Spring Enrich. Grnt #014	987.24	
				76 Lumiboard LED Drawing BoardFY26 Spring Enrichment GrantLumiboard LED Drawing Board\$987.24Michele McLain	11-014-1000-619-100-1050-000-135	02/05/2026	987.24

Encumbrance Register

Options: Year: 2025-2026, Date Range: 1/16/2026 - 2/12/2026, PO Range: 758 - 49999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount	
11	773	02/05/2026	72438	INSECT LORE PRODUCTS	Prepaid Vouchers/WR/FY26 Spring Enrich. Grnt #014	279.96	
				Refill Kit Prepaid Voucher - 33	11-014-1000-619-100-1050-000-135	02/05/2026	259.96
				CaterpillarsFY26 Spring Enrichment	11-123-1000-619-100-1050-000-135	02/10/2026	20.00
				GrantLife Cycle of a Butterfly\$259.96Debbie Wakeman			
11	774	02/05/2026	84380	Amazon Capital Services	Playground Mtrl's/WR/FY26 Spring Enrich. Grnt #014	185.98	
				Honey Joy Kids Seesaw Teeter	11-014-1000-619-100-1050-000-135	02/05/2026	185.98
				TotterFY26 Spring Enrichment			
				GrantToys for Pre-K			
				Playground\$205.31Amie McIntire			
11	775	02/05/2026	84816	Marenem, Inc.	Classroom Mtrl's/CE/FY26 Spring Enrich. Grnt #014	333.06	
				Cool Pastel Class Kit #2024	11-014-1000-619-100-1050-000-110	02/05/2026	166.58
				Decorative Brights Class Kit	11-014-1000-619-100-1050-000-110	02/05/2026	166.48
				#2018FY26 Spring Enrichment			
				GrantPhonic Awareness\$350Melinda Hunt			
11	776	02/05/2026	84380	Amazon Capital Services	Classroom Supplies/AHS Instr. #153	45.99	
				Headphones	11-153-1000-619-100-0000-000-705	02/05/2026	45.99
11	777	02/05/2026	85421	Stephanie Keegan-Moring	Guest Master Inst./AHS Voice/Title IV #552	200.00	
				Guest Master Instructor - Vocal Music	11-552-1000-320-496-0000-000-052	02/05/2026	200.00
11	778	02/05/2026	84380	Amazon Capital Services	Therapy Supplies/Admin/Respect West #788	238.49	
				School-based mental health program	11-788-2132-600-000-0000-000-052	02/06/2026	238.49
				therapy supplies See attached cart			
11	779	02/05/2026	84102	Teachers Pay Teachers	Classroom Mtrl's/AHS/FACS #412	300.00	
				Classroom Materials	11-412-1000-653-314-8400-000-705	02/05/2026	300.00
11	780	02/05/2026	85416	(VISA) Arvest Bank Operations, Inc.	Classroom Mtrl's/AHS/FACS #412	1,500.00	
				Classroom Materials	11-412-1000-653-314-8400-000-705	02/05/2026	1,500.00
11	781	02/05/2026	84102	Teachers Pay Teachers	Library Curriculum/CE/Library #084	109.00	
				Bundle! Full Year Library Curriculum	11-084-2220-619-000-0000-000-110	02/05/2026	109.00
				Grade K-5			
11	782	02/05/2026	66102	SCHOOL SPECIALTY	Classroom Mtrl's/Jeff/Instr. Budget #103	215.90	
				Rainbow Kraft Duo-Finish Kraft Paper	11-103-1000-619-100-1050-000-120	02/05/2026	72.97
				Roll, 40lb. 36 inchesx1000 feet, Black			
				Item #027282			
				Rainbow Kraft Duo-Finish Kraft Paper	11-103-1000-619-100-1050-000-120	02/05/2026	79.94
				roll, 40lb, 36 inchesx1000 Feet, Pink			
				Item # 027297			
				Rainbow Kraft Duo-Finish Kraft Paper	11-103-1000-619-100-1050-000-120	02/05/2026	62.99
				roll, 40lb, 36 inchesx1000 Feet, White			
				Item# 027288			
11	783	02/05/2026	4050	CITY OF ARDMORE - POLICE DEPT.	Contracted Services for SRO Programs/Prj. #188	5,000.00	
				Reserve for Contracted Services -	11-188-2660-344-000-0000-000-052	02/05/2026	5,000.00
				School Resource Officer Program for			
				FY26			

Encumbrance Register

Options: Year: 2025-2026, Date Range: 1/16/2026 - 2/12/2026, PO Range: 758 - 49999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount	
11	784	02/05/2026	132	CCOSA	Registration Fee/CCOSA/Dist. Wide #007	7,475.00	
				CCOSA Leadership Conference Oklahoma City Convention Center May 27 - 29, 2026 Attending: Kelly Carell, Lacy Barton, Scott Davis, Wendell Kennedy, Jeri Hurt, Debra Manley, Debra Fields, Rebecca Vaughn, Donna Blackmon, Brittni Chaney, Andy Davis, Morgan Manley and Terrie Colaw.	11-007-2573-860-000-0000-000-052 02/05/2026	7,475.00	
11	785	02/05/2026	132	CCOSA	Registration Fee/CCOSA/Dist. Wide #007	3,150.00	
				Leadership Conference Registration Oklahoma City, OK. April 7 - 8, 2026 Attendees: Lacy Barton, Kim Roberts, Lori Brookshire, Jeri Hurt, Debra Manley, Debra Fields, Rebecca Vaughn, Donna Blackmon and Brittni Chaney	11-007-2573-860-000-0000-000-110 11-007-2573-860-000-0000-000-110 11-007-2573-860-000-0000-000-120 11-007-2573-860-000-0000-000-120 11-007-2573-860-000-0000-000-125 11-007-2573-860-000-0000-000-135 11-007-2573-860-000-0000-000-135 11-007-2573-860-000-0000-000-505 11-007-2573-860-000-0000-000-705	02/06/2026 02/06/2026 02/06/2026 02/06/2026 02/06/2026 02/06/2026 02/06/2026 02/06/2026 02/06/2026	350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00 350.00
11	786	02/06/2026	85416	(VISA) Arvest Bank Operations, Inc.	Hotel Reservation/CCOSA Conf/Dist. Wide	1,467.00	
				HOTEL Reservations - One Night CCOSA Women In School Leadership Forum Check In: 04/7/2026 - Check Out: 04/08/2026 Attending: Lacy Barton, Kim Roberts, Lori Brookshire, Jeri Hurt, Debra Manley, Debra Fields, Rebecca Vaughn, Donna Blackmon, Brittni Chaney	11-007-2573-580-000-0000-000-110 11-007-2573-580-000-0000-000-110 11-007-2573-580-000-0000-000-120 11-007-2573-580-000-0000-000-120 11-007-2573-580-000-0000-000-125 11-007-2573-580-000-0000-000-135 11-007-2573-580-000-0000-000-135 11-007-2573-580-000-0000-000-505 11-007-2573-580-000-0000-000-705	02/06/2026 02/06/2026 02/06/2026 02/06/2026 02/06/2026 02/06/2026 02/06/2026 02/06/2026 02/06/2026	163.00 163.00 163.00 163.00 163.00 163.00 163.00 163.00 163.00
11	787	02/06/2026	85416	(VISA) Arvest Bank Operations, Inc.	Reserve for Supplies/Supt. Office/Dist. Wide #007	3,000.00	
				Reserve for General Expenses	11-007-2321-000-000-0000-000-052 02/06/2026	3,000.00	
11	788	02/06/2026	84913	Morgan L. Manley	Travel Exps. Reim/AASA Conf/Dist. Wide	150.00	
				Travel Expenses: Mileage AASA Conference February 10- February 15, 2026 Attending: Morgan Manley	11-007-2573-580-000-0000-000-052 02/06/2026	150.00	
11	789	02/06/2026	85429	Crowe & Dunlevy, PC	Attorney/Andy Davis/Dist. Wide #007	3,000.00	
				Legal Services for Future Building Project with Murray State College- 353 Contract Services or 400 purchase Property Services	11-007-2317-353-000-0000-000-052 02/06/2026	3,000.00	
11	790	02/06/2026	85416	(VISA) Arvest Bank Operations, Inc.	Meals & Transp/AASA Conf/Dist. Wide #007	716.00	
				Meals & Transportation AASA Conference February 10- February 15, 2026 Attending: Morgan Manley	11-007-2573-580-000-0000-000-052 02/06/2026	716.00	

Encumbrance Register

Options: Year: 2025-2026, Date Range: 1/16/2026 - 2/12/2026, PO Range: 758 - 49999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	791	02/06/2026	85416	(VISA) Arvest Bank Operations, Inc.	Travel Exps. Reim/AASA Conf/Dist. Wide #007	516.00
				Travel Exps. ReimbursementAASA ConferenceFebruary 10- February 15, 2026Attending: Andy Davis	11-007-2573-580-000-0000-000-052 02/06/2026	516.00
11	792	02/06/2026	1223	(VISA) TCM	Grp Meals/Pathways to Purpose/Project Respect #788	462.00
				Pathways to Purpose Conference OKCMetrotech Springlake Campus 2/09/2026Dinner on 2/08/2026 Attending: Sabra Emde, Angie Kemp, Ashley Gilmore, Missy Ross, Sara Roberts, and Janice Booker	11-788-2573-580-000-0000-000-052 11-788-2573-580-000-0000-000-110 11-788-2573-580-000-0000-000-120 11-788-2573-580-000-0000-000-125	66.00 66.00 33.00 33.00
				Lunch on 2/09/2026Attending: Sabra Emde, Angie Kemp, Penni Brady, Cassie Brown, Sara Roberts, Janice Booker, Ashley Gilmore, Daylen Baker, Missy Ross, Kelly Butler, Dena York, Melissa Fairmaner	11-788-2573-580-000-0000-000-052 11-788-2573-580-000-0000-000-110 11-788-2573-580-000-0000-000-120 11-788-2573-580-000-0000-000-125 11-788-2573-580-000-0000-000-135 11-788-2573-580-000-0000-000-505 11-788-2573-580-000-0000-000-705	44.00 44.00 22.00 44.00 44.00 22.00 44.00
11	793	02/06/2026	69700	MELISSA FAIRMANER	Mileage/Pathways to Purpose/Project Respect #788	179.80
				Mileage Reimbursement for Pathways to Purpose ConferenceMetrotech Springlake Campus, OKC2/09/2026 - 248 miles round trip from Admin Office to Conference Center	11-788-2573-580-000-0000-000-705 02/06/2026	179.80
11	794	02/06/2026	71199	DENA YORK	Mileage/Pathways to Purpose/Project Respect #788	179.80
				Mileage Reimbursement for Pathways to Purpose ConferenceMetrotech Springlake Campus, OKC2/09/2026 - 248 miles round trip from Admin Office to Conference Center	11-788-2573-000-000-0000-000-705 02/06/2026	179.80
11	795	02/06/2026	84886	Kelly Butler	Mileage/Pathways to Purpose/Project Respect #788	179.80
				Mileage Reimbursement for Pathways to Purpose ConferenceMetrotech Springlake Campus, OKC2/09/2026 - 248 miles round trip from Admin Office to Conference Center	11-788-2573-580-000-0000-000-505 02/06/2026	179.80
11	796	02/06/2026	84863	Missy Ross	Mileage/Pathways to Purpose/Project Respect #788	179.80
				Mileage Reimbursement for Pathways to Purpose ConferenceMetrotech Springlake Campus, OKC2/09/2026 - 248 miles round trip from Admin Office to Conference Center	11-788-2573-580-000-0000-000-120 02/06/2026	179.80
11	797	02/06/2026	85432	Daylen Baker	Mileage/Pathways to Purpose/Project Respect #788	179.80
				Mileage Reimbursement for Pathways to Purpose ConferenceMetrotech Springlake Campus, OKC2/09/2026 - 248 miles round trip from Admin Office to Conference Center	11-788-2573-580-000-0000-000-120 02/06/2026	179.80

Encumbrance Register

Options: Year: 2025-2026, Date Range: 1/16/2026 - 2/12/2026, PO Range: 758 - 49999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	798	02/06/2026	73505	Ashley Gilmore	Mileage/Pathways to Purpose/Project Respect #788	179.80
				Mileage Reimbursement for Pathways 11-788-2573-580-000-0000-000-125 to Purpose ConferenceMetrotech Springlake Campus, OKC2/09/2026 - 248 miles round trip from Admin Office to Conference Center	02/06/2026	179.80
11	799	02/06/2026	84341	Janice Booker	Mileage/Pathways to Purpose/Project Respect #788	179.80
				Mileage Reimbursement for Pathways 11-788-2573-580-000-0000-000-110 to Purpose ConferenceMetrotech Springlake Campus, OKC2/09/2026 - 248 miles round trip from Admin Office to Conference Center	02/06/2026	179.80
11	800	02/06/2026	66817	PENNI BRADY	Mileage/Pathways to Purpose/Project Respect #788	179.80
				Mileage Reimbursement for Pathways 11-788-2573-580-000-0000-000-135 to Purpose ConferenceMetrotech Springlake Campus, OKC2/09/2026 - 248 miles round trip from Admin Office to Conference Center	02/06/2026	179.80
11	801	02/06/2026	85132	Sara Roberts	Mileage/Pathways to Purpose/Project Respect #788	179.80
				Mileage Reimbursement for Pathways 11-788-2573-580-000-0000-000-110 to Purpose ConferenceMetrotech Springlake Campus, OKC2/09/2026 - 248 miles round trip from Admin Office to Conference Center	02/06/2026	179.80
11	802	02/06/2026	85377	Angie Kemp	Mileage/Pathways to Purpose/Project Respect #788	179.80
				Mileage Reimbursement for Pathways 11-788-2573-580-000-0000-000-052 to Purpose ConferenceMetrotech Springlake Campus, OKC2/09/2026 - 248 miles round trip from Admin Office to Conference Center	02/06/2026	179.80
11	803	02/06/2026	67936	SABRA C. EMDE	Mileage/Pathways to Purpose/Project Respect #788	179.80
				Mileage Reimbursement for Pathways 11-788-2573-580-000-0000-000-052 to Purpose ConferenceMetrotech Springlake Campus, OKC2/09/2026 - 248 miles round trip from Admin Office to Conference Center	02/06/2026	179.80
11	804	02/06/2026	85025	Cassie Brown	Mileage/Pathways to Purpose/Project Respect #788	179.80
				Mileage Reimbursement for Pathways 11-788-2573-580-000-0000-000-135 to Purpose ConferenceMetrotech Springlake Campus, OKC2/09/2026 - 248 miles round trip from Admin Office to Conference Center	02/06/2026	179.80
11	805	02/09/2026	85416	(VISA) Arvest Bank Operations, Inc.	Hotel Reservation/CCOSA Leadership/Dist. Wide	4,394.00
				CCOSA SUMMER LEADERSHIP May 27 -29, 2026 (2 night stay) Sheraton OKC Downtown Hotel. Attendees: A	02/09/2026	1,014.00
				Davis, MManley, TColaw, KCarrell, LBarton, SDavis, WKennedy, JHurt,	02/09/2026	676.00
				DManley, DFields, RVaughn, DBlackmon, BChaney	02/09/2026	338.00
				11-007-2573-580-000-0000-000-052	02/09/2026	338.00
				11-007-2573-580-000-0000-000-110	02/09/2026	338.00
				11-007-2573-580-000-0000-000-120	02/09/2026	676.00
				11-007-2573-580-000-0000-000-125	02/09/2026	338.00
				11-007-2573-580-000-0000-000-135	02/09/2026	676.00
				11-007-2573-580-000-0000-000-505	02/09/2026	338.00
				11-007-2573-580-000-0000-000-705	02/09/2026	1,014.00

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Options: Year: 2025-2026, Date Range: 1/16/2026 - 2/12/2026, PO Range: 758 - 49999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	806	02/09/2026	84380	Amazon Capital Services	Library Supplies/AMS/FY26 Spring Enrich. Grnt #014	834.80
			11-014-2220-619-100-1050-000-505	Athena Collection Height Adjustable Rolling Desk - White	02/12/2026	229.95
			11-014-2220-619-100-1050-000-505	Athena Collection Height Adjustable Rolling Desk - Black	02/12/2026	199.95
			11-014-2220-619-100-1050-000-135	Athena Collection Height Adjustable Rolling Desk - Natural	02/12/2026	229.95
			11-144-2220-619-000-0000-000-505	Athena Collection Height Adjustable Rolling Desk portable laptop stand cart - Black White	02/12/2026	174.95
				Enrichment Grant Spring 2026 Mobile Teaching Desk Sonya Markle \$900.00		
11	807	02/11/2026	85416	(VISA) Arvest Bank Operations, Inc.	2026 CCOSA Summer Leadership Conference	1,742.00
			11-007-2573-580-000-0000-000-052	2026 CCOSA Summer Leadership Conf. May 27-29, 2026 Meals for	02/11/2026	402.00
			11-007-2573-580-000-0000-000-110	Attendees: A Davis, MManley, TColaw, KCarrell, LBarton, SDavis,	02/11/2026	268.00
			11-007-2573-580-000-0000-000-120	WKennedy, JHurt, DManley, DFields, RVaughn, DBlackmon, BChaney	02/11/2026	134.00
			11-007-2573-580-000-0000-000-125		02/11/2026	134.00
			11-007-2573-580-000-0000-000-135		02/11/2026	268.00
			11-007-2573-580-000-0000-000-505		02/11/2026	134.00
			11-007-2573-580-000-0000-000-705		02/11/2026	402.00
11	808	02/11/2026	68339	Lacy Barton	CCOSA 2026 Summer Leadership Conference	134.00
			11-007-2573-580-000-0000-000-705	CCOSA 2026 Summer Leadership Conference Lacy Barton Meals	02/11/2026	134.00
11	809	02/11/2026	84932	Kelly Carrell	CCOSA 2026 Summer Leadership Conference	134.00
			11-007-2573-580-000-0000-000-705	CCOSA 2026 Summer Leadership Conference Kelley Carrell	02/11/2026	134.00
11	810	02/11/2026	85027	Michael Scott Davis	CCOSA 2026 Summer Leadership Conference	134.00
			11-007-2573-580-000-0000-000-705	CCOSA 2026 Summer Leadership Conference- Scott Davis	02/11/2026	134.00
11	811	02/11/2026	100080	Wendell D Kennedy	CCOSA 2026 Summer Leadership Conference	134.00
			11-007-2573-580-000-0000-000-505	CCOSA 2026 Summer Leadership Conference - Wendell Kennedy	02/11/2026	134.00
11	812	02/11/2026	84972	Jeri Hurt	CCOSA 2026 Summer Leadership Conference	134.00
			11-007-2573-580-000-0000-000-120	CCOSA 2026 Summer Leadership Conference - Jeri Hurt	02/11/2026	134.00
11	813	02/11/2026	95325	DEBRA MANLEY	CCOSA 2026 Summer Leadership Conference	134.00
			11-007-2573-580-000-0000-000-125	CCOSA 2026 Summer Leadership Conference - Debra Manley	02/11/2026	134.00
11	814	02/11/2026	65708	DEBRA FIELDS	CCOSA 2026 Summer Leadership Conference	134.00
			11-007-2573-580-000-0000-000-110	CCOSA 2026 Summer Leadership Conference - Debra Fields	02/11/2026	134.00
11	815	02/11/2026	85351	Rebecca Vaughn	CCOSA Summer Leadership Conference	134.00
			11-007-2573-580-000-0000-000-110	CCOSA Summer Leadership Conference - Rebecca Vaughn	02/11/2026	134.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	816	02/11/2026	85348	Donna Blackmon	CCOSA Summer Leadership Conference	134.00
			11-007-2573-580-000-000-135		02/11/2026	134.00
					CCOSA Summer Leadership Conference - Donna Blackmon	
11	817	02/11/2026	100917	Brittni Chaney	CCOSA Summer Leadership Conference	134.00
			11-007-2573-580-000-000-135		02/11/2026	134.00
					CCOSA Summer Leadership Conference - Brittni Chaney	
11	818	02/12/2026	85416	(VISA) Arvest Bank Operations, Inc.	Classroom Supplies/AHS/AHS Art #173	1,500.00
			11-173-1000-619-100-2800-000-705		02/12/2026	1,500.00
					Classroom supplies for the school year.	
11	819	02/12/2026	84380	Amazon Capital Services	Incentive Items/PFE Wrshps/Title I PFE #511	941.17
			11-511-2194-682-494-0000-000-135		02/12/2026	8.99
					Deli Jumbo Paper clips smooth, 300 large paper clips, 3 boxes of 100 each	
			11-511-2194-682-494-0000-000-135		02/12/2026	10.99
					Magnet buttons	
			11-511-2194-682-494-0000-000-135		02/12/2026	22.99
					Torlam Math Cubes Math Manipulatives Activity Set, Counting Toys Snap Linking Cube for kids	
			11-511-2194-682-494-0000-000-135		02/12/2026	16.59
					Learning Resources MathLink Cubes for Kindergarten Math Activity Set, Dino Time	
			11-511-2194-682-494-0000-000-135		02/12/2026	18.99
					Kakatimes Stem Building Blocks Toy for Kids, Educational Toddlers Preschool Brain Toy Kit	
			11-511-2194-682-494-0000-000-135		02/12/2026	49.98
					JoyCat Mystery Alphabet Box for Kids 26 pcs letter sorting matching game	
			11-511-2194-682-494-0000-000-135		02/12/2026	17.99
					Ziester Preschool Learning Activity - Search and Spot Educational Game	
			11-511-2194-682-494-0000-000-135		02/12/2026	39.98
					Springflower Wooden Magnetic Sight Word Fishing Games	
			11-511-2194-682-494-0000-000-135		02/12/2026	14.69
					Siwuoke Frog Balance Math Game for Kids, Montessori Stem Counting Toy with 20 frogs and 40 double sided cards	
			11-511-2194-682-494-0000-000-135		02/12/2026	24.99
					Kaodezhu Dinosaur Math Balance Toys	
			11-511-2194-682-494-0000-000-135		02/12/2026	42.98
					Learning Resources Say-a-Sound Sorting Sharks	
			11-511-2194-682-494-0000-000-135		02/12/2026	34.86
					Logractal Road Builder Games STEM Family Board Games	
			11-511-2194-682-494-0000-000-135		02/12/2026	19.99
					Number Hunter Math Board Game-addition and subtraction	
			11-511-2194-682-494-0000-000-135		02/12/2026	53.98
					Parhlen Educational Toys Building Blocks, 244 Pieces	
			11-511-2194-682-494-0000-000-135		02/12/2026	55.98
					Nxone 195 pieces Educational STEM Toys for boys and girls	
			11-511-2194-682-494-0000-000-135		02/12/2026	171.96
					2025 Kids Tablets 10.1 inch android 15 tablet for kids	
			11-511-2194-682-494-0000-000-135		02/12/2026	27.00
					4 gallon distilled white cleaning vinegar	
			11-511-2194-682-494-0000-000-135		02/12/2026	13.88
					Amazon basics parchment paper for baking, non stick	
			11-511-2194-682-494-0000-000-135		02/12/2026	5.68
					Amazon basics ultra paper bowls, 20 oz, 50 count	
			11-511-2194-682-494-0000-000-135		02/12/2026	4.48
					Scotch Brite Copper coated scrubbers, metal scrubbers for cleaning dishes	

Encumbrance Register

Options: Year: 2025-2026, Date Range: 1/16/2026 - 2/12/2026, PO Range: 758 - 49999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
			11-511-2194-682-494-0000-000-135		Scotch brite stainless steel scrubbers scouring pads for cleaning tough bake on messes	4.96
			11-511-2194-682-494-0000-000-135		Cocurb 32 pc minil spring party favors	6.27
			11-511-2194-682-494-0000-000-135		2 inch larger googly eyes, 14 pcs self adhesive wiggle eyes round	6.99
			11-511-2194-682-494-0000-000-135		Jet-Puffed mini marshmallows 10oz bag (pack of 3)	10.02
			11-511-2194-682-494-0000-000-135		Jet Puffed Marshmallows, 12 oz bag	5.94
			11-511-2194-682-494-0000-000-135		500 count toothpicks - wooden	23.94
			11-511-2194-682-494-0000-000-135		Amazon Basics Soft and Sleek Conditioner	25.14
			11-511-2194-682-494-0000-000-135		Arm and Hammer Pure Baking Sodas 8oz pack of 2	11.98
			11-511-2194-682-494-0000-000-135		Amazon Basics Wood Clothespins with Spring pack of 100	16.72
			11-511-2194-682-494-0000-000-135		G2Plus White String, Cotton Bakers Twine, 328 feet 2mm	4.99
			11-511-2194-682-494-0000-000-135		Balloon Pump Hand Held 2 pack double way air intake portable Manual inflator for halloween balloons	7.99
			11-511-2194-682-494-0000-000-135		Bezente Assorted rainow latex balloons 150 pack 5 inch	6.99
			11-511-2194-682-494-0000-000-135		Arm and Hammer Pure Baking Sodas 3.5 lb bag	14.88
			11-511-2194-682-494-0000-000-135		Perfect ware - kitchen essentials paper plates, 6-300 6", white	13.99
			11-511-2194-682-494-0000-000-135		Dealmed Professional 5 oz disposable plastic cups	13.98
			11-511-2194-682-494-0000-000-135		Amazon basics basket coffee filters for 1-4 cup coffee makers, 200 count	2.41
			11-511-2194-682-494-0000-000-135		Crayola Broad Line markers classic colors 10 each	13.10
			11-511-2194-682-494-0000-000-135		Haikole Plastic tweezers, 5 pcs tweezer for kids	4.97
			11-511-2194-682-494-0000-000-135		Perler Beads Biggie Beads Pegboards for kids crafts, 3pcs	8.29
			11-511-2194-682-494-0000-000-135		10mm Larger Fuse Beads kit for kids, 12 colors XL fuse beads set with storage box	23.99
			11-511-2194-682-494-0000-000-135		Evoretro Perler Beads kit in a box	29.48
			11-511-2194-682-494-0000-000-135		BeataTap Tape, Invisible tape 6 rolls	11.98
			11-511-2194-682-494-0000-000-135		Comfy package (100 count) jumbo plastic smoothie straws, 8.5in high	7.96
			11-511-2194-682-494-0000-000-135		Flexible Plastic Straws Disposable, Vibrant and colorful assortment bendy	7.24
11	820	02/12/2026	85416	(VISA) Arvest Bank Operations, Inc.	USPS Certified Postage/Admin/Dist. Wide	250.00
			11-007-2620-530-000-0000-000-052		Certified Mail Postage at the Post Office	250.00

Encumbrance Register

Options: Year: 2025-2026, Date Range: 1/16/2026 - 2/12/2026, PO Range: 758 - 49999, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount	
11	821	02/12/2026	84380	Amazon Capital Services	Goddard Art Supplies/Linc. Art #118	720.20	
				Art Supplies for Goddard Art Exhibit Amazon Wish list: Quantities not shown, circled in red on the cart printout. https://www.amazon.com/hz/wishlist/ls/2W9YQD4GDEWEO?ref_=wl_share	11-118-1000-619-100-1050-000-125	02/12/2026	720.20
11	822	02/12/2026	533	OSSAA	Solo & Ensemble Fees/Strings Budget #162	476.00	
				OSSAA District Solo Contest Entry Fee	11-162-1000-810-100-3000-000-705	02/12/2026	216.00
				OSSAA District Ensemble Contest Entry Fee	11-162-1000-810-100-3000-000-705	02/12/2026	260.00
11	823	02/12/2026	85275	David L. Howard	Guest master instr/AHS&AMS Voice/Title IV #552	412.00	
				Guest master instructor MS & HS Choir	11-552-1000-320-496-0000-000-505	02/12/2026	150.00
					11-552-1000-320-496-0000-000-705	02/12/2026	150.00
				Mileage to and from above address at \$0.70/mi.	11-552-1000-320-496-0000-000-505	02/12/2026	56.00
					11-552-1000-320-496-0000-000-705	02/12/2026	56.00
11	824	02/12/2026	957	CHICKASAW TELECOM, INC.	Software/Tech/#008	20,388.00	
				Annual software expense for our CUBE Standard Trunk Session License.	11-008-2620-653-000-0000-000-052	02/12/2026	20,388.00
11	825	02/12/2026	84252	Guitar Center Stores, Inc.	Music Supplies/WR/Enrichment #014	842.80	
				Rhythm tech tambourine black	11-014-1000-619-100-1050-000-135	02/12/2026	86.85
				KSP Bright Color Ribbon Wands 72 in	11-014-1000-619-100-1050-000-135	02/12/2026	75.98
				Grover Trophy Slide Whistle	11-014-1000-619-100-1050-000-135	02/12/2026	34.99
				Last Stand Deluxe Oriff Stand Bass Xylo/Metal Stand	11-014-1000-619-100-1050-000-135	02/12/2026	144.99
				Lyons Metallophone Diatonic Bass	11-014-1000-619-100-1050-000-135	02/12/2026	499.99
Non-Payroll Total:						\$71,545.71	
Payroll Total:						\$0.00	
Balance Forward:						\$1,064.42	
Report Total:						\$72,610.13	

ARDMORE CITY SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 1/16/2026 - 2/12/2026, PO Range: 10 - 49999, Fund(s): CO-OP FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
12	10	02/11/2026	65647	ACS GENERAL FUND	Expenses Paid Out of GF/Co-Op	1,000.00
				Reimburse General Fund for Expenses 12-070-1000-611-430-0000-000-715	02/11/2026	500.00
				regarding Take II - Co-Op Fund 12-070-1000-619-430-0000-000-715	02/11/2026	500.00
Non-Payroll Total:						\$1,000.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$1,000.00

ARDMORE CITY SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 1/16/2026 - 2/12/2026, PO Range: 272 - 49999, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	272	01/28/2026	95288	McReynolds Sand & Gravel, LLC	Snow Removal/District Wide/PZeiset/SFoster	9,500.00
		Snow Removal during the Snow days in January 2026	21-032-2630-618-000-0000-000-052		02/03/2026	9,500.00
21	273	02/05/2026	1948	Vernon's Plumbing Heating & AC Inc.	New AC Unit/Take II/Bldg. Fund #021	8,500.00
		New AC Unit - Take II - Room 412	21-000-2620-731-000-0000-000-715		02/05/2026	8,500.00
21	274	02/05/2026	1223	(VISA) TCM	Sign Holders/PAC/Westheimer Grnt. #004	811.31
		Floor Standing Menu Stand, Snap Open Frame, Tilting Bracket (Portrait, Silver)	21-004-2620-600-000-0000-000-710		02/05/2026	503.92
		Floor Standing Menu Stand, Snap Open Frame, Tilting Bracket (Landscape, Silver)	21-004-2620-600-000-0000-000-710		02/05/2026	307.39
21	275	02/05/2026	84103	SWEETWATER SOUND	Mallet Controller/PAC/Westheimer Grnt. #004	979.99
		Pearl EM1 malletSTATION Adjustable Range Electronic Mallet Controller	21-004-2620-652-000-0000-000-710		02/05/2026	979.99
21	276	02/05/2026	85211	Pro Acoustics LLC	Sound Masking/Admin/TIFF #003	2,016.10
		SMSS-QT1000S-Cambridge Sound Masking gt100 kit w/ 8 Emitters	21-003-2620-652-000-0000-000-052		02/05/2026	2,016.10
21	277	02/05/2026	85388	Ardmore Glass & Mirror, LLC	Glass/Supt. Office/TIFF #003	400.00
		Tempered Insulated Glass Panel for Supt. Office	21-003-2620-651-000-0000-000-052		02/05/2026	400.00
21	278	02/05/2026	85423	Mashore Trucking LLC	Dirt/Gravel Work/Dist. Wide #007	2,000.00
		Dirt/Gravel Work - Dist. Wide	21-000-2630-490-000-0000-000-040		02/05/2026	2,000.00
21	279	02/06/2026	72671	Belson Outdoors, LLC	New Bleachers/Baseball & Softball/TIFF #003	104,405.88
		Bleachers for baseball - Part of a larger Upgrade to the Softball Filed including netting, signage and Dugouts. TIFF funding will be used	21-003-4300-731-000-0000-000-705		02/06/2026	73,411.06
		Bleachers for softball- Part of a larger Upgrade to the Softball Filed including netting, signage and Dugouts. TIFF funding will be used	21-003-4300-731-000-0000-000-705		02/06/2026	30,994.82
21	280	02/06/2026	85428	Custom Netting	Netting/Baseball/Bldg Fund #021	2,595.00
		Baseball field netting- This is part of a larger upgrade to the Baseball and Softball fields including bleachers, signage, dugouts. Building Fund will carry part of the expense of these upgrades.	21-000-2620-651-000-0000-000-705		02/06/2026	2,595.00

Non-Payroll Total:	\$131,208.28
Payroll Total:	\$0.00
Balance Forward:	\$9,311.31
Report Total:	\$140,519.59

ARDMORE CITY SCHOOLS

Encumbrance Register

Options: Year: 2025-2026, Date Range: 1/16/2026 - 2/12/2026, PO Range: 19 - 49999, Fund(s): MUNICIPAL/COUNTY TAX LEVY

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
25	19	02/05/2026	85413	XTL US Inc.	Laser Module/Tech/Sales Tax #021	824.99
			25-008-2650-658-000-0000-000-052		02/05/2026	749.00
			25-008-2650-653-000-0000-000-052		02/05/2026	49.00
			25-008-2650-653-000-0000-000-052		02/05/2026	26.99
					Non-Payroll Total:	\$824.99
					Payroll Total:	\$0.00
					Balance Forward:	\$0.00
					Report Total:	\$824.99

ARDMORE CITY SCHOOLS

Change Order Listing

Options: Fund(s): GENERAL FUND, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 1/16/2026 - 2/12/2026, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
84	07/01/2025	84841	AGParts Worldwide, Inc.	Reserve for Chromebook Parts/TECHNOLOGY Dept.	1,881.90
113	07/01/2025	334	SPREKELMEYER PRINTING CO.	Reserve for Envelopes & Receipt Bks/DISTRICT-WIDE	4,589.40
370	07/25/2025	5102	Staples Advantage	Classroom & Office Supplies/CE Instr. #083	286.80
414	07/31/2025	70783	JUSTIN WINSCHERL	Fees/Basketball/Athletics	50.00
430	07/31/2025	52521	PAULS VALLEY ATHLETIC DEPT	Fees/All Sports/Athletics	450.00
641	10/14/2025	1142	DEMCO, INC	Library Supplies/Jefferson Library Budget #104	23.83
701	11/19/2025	73505	Ashley Gilmore	Project Respect West Scholarship/Admin/#788	2,000.00
705	12/03/2025	84380	Amazon Capital Services	Classroom Supplies/JF/Enrich. Grant #014	3.48
731	12/10/2025	4840	PAYNE EDUCATION CENTER	Instructional Materials/Supplies- RLAI Grnt #343	115.00
Non-Payroll Total:					\$9,400.41
Payroll Total:					\$162,368.39
Report Total:					\$171,768.80

ARDMORE CITY SCHOOLS

Change Order Listing

Options: Fund(s): BUILDING FUND, Year: 2025-2026, ReferenceDate: PO Date, Date Range: 1/16/2026 - 2/12/2026, Include Negative Changes: False

PO No	Date	Vendor No	Vendor	Description	Amount
16	07/01/2025	67521	LOWE'S	Reserve for Building Supplies/Maint.	4,000.00
88	07/01/2025	84899	Shawnee Lighting	Reserve for Noble Stadium Lighting Replace/Maint.	3,867.70
125	07/01/2025	84380	Amazon Capital Services	Reserve for Building Supplies/Maint.	100.00
142	07/01/2025	85256	Mill Creek Carpet & Tile Company	Supplies & Repairs/Building Fund.	1,500.00
225	09/05/2025	69206	SUGAR PILLS APPAREL	Decor Design/Admin Lobby/TIF #003	16,800.00
227	09/05/2025	4340	Quality Electric Const & Main Corp	Electrical Work/Admin Lobby/TIF #003	5,873.81
267	12/15/2025	1223	(VISA) TCM	Temp Sensors/Freezers/Dist. Wide/Bldg Fund #021	17.20
269	01/07/2026	85379	Scotty Williams	Baseball Concession Remodel/Maint. #032	1,800.00
Non-Payroll Total:					\$33,958.71
Payroll Total:					\$0.00
Report Total:					\$33,958.71

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 # Activity Account Name
 School Fundraiser Date

Fundraiser Requested

Purpose of Fundraiser

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...

\$ 14,000. ⁰⁰	\$ 500
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.

Sponsor's Name
 Principal/Administrator Name

Sponsor's Signature
 Principal/Administrator Signature

Communications Office
Design Review for Spirit Items
 Approved Denied

 Communications Liaison


Central Office Administration
 Date Received by Bus Ofc: 2-11-25
 Date Received by Supt Ofc: 2-16-26
 Approved Denied

 Superintendent

Board of Education
 Date of Board Meeting: 2-19-26
 Approved Denied

 Board of Education

Activity Account Name: Activity
Activity Account Number: 814 School: Lincoln

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

Recky Jones
Sponsor

[Signature]
Principal

Fundraiser Request | School Year 25-26

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

815
Activity Acct #

Lincoln Elementary Library
Activity Account Name

Lincoln Elementary
School

3/5 - 3/12/2026
Fundraiser Date

Fundraiser Requested Spring Scholastic Book Fair

Purpose of Fundraiser Purchase books & supplies for the library.

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...

\$
Estimated Expense

\$2,500.00
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.

Angeline LeBron
 Sponsor's Name

Angie LeBron
 Sponsor's Signature

Chace Henson
 Principal/Administrator Name

[Signature]
 Principal/Administrator Signature

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

Central Office Administration
 Date Received by Bus Ofc: 2-12-26
 Date Received by Supt Ofc: 2-16-26
 Approved Denied
[Signature]
 Superintendent

Board of Education
 Date of Board Meeting: 2-19-26
 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

879 <small>Activity Acct #</small>	Ardmore Tiger Soccer Booster Club <small>Activity Account Name</small>
---------------------------------------	---

AHS <small>School</small>	2/23/26-3/9/26 <small>Fundraiser Date</small>
------------------------------	--

Fundraiser Requested selling spirit items-hoodie, 2 shirts, yard sign

Purpose of Fundraiser raise funds for the Ardmore Soccer 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? <small>Cost to purchase product, cost to make product...etc..</small>	\$ 0 <small>Estimated Expense</small>	\$ 500 <small>Estimated Net Profit After Expenses</small>
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.

LeeAnn Swindall

 Sponsor's Name
Josh Newby

 Principal/Administrator Name

 Sponsor's Signature
Josh Newby

 Principal/Administrator Signature

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

Central Office Administration
Date Received by Bus Ofc: <u>2-5-26</u>
Date Received by Supt Ofc: <u>2-16-26</u>
<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied
_____ Superintendent

Board of Education
Date of Board Meeting: <u>2-19-26</u>
<input type="checkbox"/> Approved <input type="checkbox"/> Denied
_____ Board of Education



Kimberly Kirkland <kkirkland@ardmoreschools.org>

Fwd: Soccer gear fundraiser

1 message

LeeAnn Swindall <leeannswindall@gmail.com>
To: Kimberly Kirkland <kkirkland@ardmoreschools.org>

Wed, Feb 4, 2026 at 8:44 AM

Good morning! I have attached the approval from Morgan Manley for our spirit items fundraiser and the fundraiser request form for this month's school board meeting.

**Thank you,
LeeAnn**

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

From: **Alyssa Emery** <aemery@ardmoreschools.org>
Date: Wed, Feb 4, 2026 at 8:29 AM
Subject: Fwd: Soccer gear fundraiser
To: LeeAnn Swindall <leeannswindall@gmail.com>

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

From: **Morgan Manley** <mmanley@ardmoreschools.org>
Date: Tue, Feb 3, 2026 at 1:28 PM
Subject: Re: Soccer gear fundraiser
To: Alyssa Emery <aemery@ardmoreschools.org>

Approved as long as they are the correct cardinal and not red. I assumed it was just design on some! Thanks!

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 Mon, Feb 2, 2026 at 12:25 PM Alyssa Emery <aemery@ardmoreschools.org> wrote:

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

From: **LeeAnn Swindall** <leeannswindall@gmail.com>
Date: Mon, Feb 2, 2026 at 11:46 AM

aemery@ardmoreschools.org

580.226.7680

Ext. 2120

CONFIDENTIALITY NOTICE:

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 **spirit wear fundraiser form.pdf**
443K

Fundraiser Request | School Year 2025 - 2026

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

#926	AMS PTO
Activity Acct #	Activity Account Name

Ardmore Middle School	February 16th - March 13th
School	Fundraiser Date

Fundraiser Requested
 Sale of Spring Dance Tickets (Event March 27th)

Purpose of Fundraiser
 Raise funds for AMS PTO

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	\$ 1900
	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.

Angela Richard

Sponsor's Name
 Kim Roberts

Principal/Administrator Name

Angela Richard
 Sponsor's Signature

Kim Roberts
 Principal/Administrator Signature

Communications Office
 Design Review for Spirit Items
 Approved Denied

 Communications Liaison

Central Office Administration
 Date Received by Bus Ofc: 2-12-26
 Date Received by Supt Ofc: 2-16-26
 Approved Denied

 Superintendent

Board of Education
 Date of Board Meeting: 2-19-26
 Approved Denied

 Board of Education

PROGRAM AGREEMENT

This Program Agreement (“**Agreement**”) is entered into by and between Mercy Health Oklahoma Communities (“**Mercy**”) and Ardmore High School (“**School**”) (each, a “**Party**” and, collectively, the “**Parties**”). The Agreement is effective on the date of the last signature by the authorized officials of the two Parties.

1. **District.** School is part of the Ardmore School District (“**District**”). District is a public school district, a political subdivision of the State of Oklahoma which is governed by its Board of Education (“**Board**”).

2. **Mercy.** Mercy is a nonprofit corporation, duly organized and existing pursuant to the laws of the State of Missouri. Mercy is authorized to do business in the State of Missouri; is authorized to do business for the purposes and to the extent required by the duties and responsibilities described in this Agreement; and has all appropriate professional licenses and certifications which are required to perform the duties and responsibilities described in this Agreement. Mercy’s offices are located at 15470 South Outer Forty Road, Chesterfield, MO 63017.

3. **Program.** The responsibilities of each Party and the description of the educational program are set forth in Exhibit A (the “**Program**”). School shall satisfy any applicable accreditation guidelines for the Program and will permit only those School students (“**Students**”) who have satisfactorily completed all applicable prerequisites of the Program to participate in the Program. School has responsibility for the administration of the Program and for planning and determining the adequacy of the educational experiences of the Students participating in the Program as to theoretical training, professional ethics, conduct, standards, and behaviors. School shall continuously monitor and evaluate the performance of each Student and shall remove any Student who is not competent or qualified to participate in the Program.

4. **Relationship of the Parties.**

4.1 **Independent Contractor.** In the performance of all services covered by this Agreement, School and Mercy shall be deemed to be and shall be an independent contractor of the other.

4.2 **No Agency.** In the performance of all services covered by this Agreement, neither Party is authorized or empowered to act as agent for the other for any purpose and shall not on behalf of the other enter into any contract, warranty or representation as to any matter. Neither shall either be bound by the acts or conduct of the other unless specifically set forth in this Agreement or as approved by the School and Mercy’s governing body and thereafter authorized in writing by the Parties.

5. **Employees of Mercy and School.** During the Term of this Agreement:

5.1 **Not Employees.** No agent, employee, student or servant of Mercy or School shall be considered to be an agent, employee, student or servant of the other Party while participating in activities pursuant to this Agreement. Mercy's employees shall not be entitled to receive wages from the School or participate in any plans or benefits of employment with School, including but not limited to any pension, insurance plan or similar benefit plans that the School provides to, or makes available to its employees. School's employees shall not be entitled to receive wages from Mercy or participate in any plans or benefits of employment with Mercy, including but not limited to any pension, insurance plan or similar benefit plans that Mercy provides to, or makes available to its employees.

5.2 **Wages, Benefits, Taxes, Insurance.** Mercy and School shall be solely responsible for the payment of all wages, contributions, benefits, assessments and taxes earned by their respective employees and shall maintain workers' compensation insurance for each of their respective employees who are engaged in the Program.

5.3 **Observance of Policies and Procedures.** Mercy shall be responsible to ensure that each of its employees, volunteers, or other associates who perform services pursuant to each Program comply with the School's policies. School shall provide all applicable policies and procedures to Mercy prior to the beginning of each Program. School shall be responsible to ensure that each of its employees and volunteers who participate in each Program comply with Mercy's policies and procedures. Mercy shall provide all applicable policies and procedures to the School prior to the beginning of each Program.

School shall, upon request by Mercy, provide Mercy with each School employee's full name and identification (copy of government-issued identification), license(s), health status reports, vaccination, background screening, and certification requirements as required by law and Mercy policies for any School employee that will be on site at Mercy in connection with each Program. It is School's responsibility to ensure that any applicable drug screens have been completed and that School employees with unacceptable results will not participate in each Program.

5.4 **Employee Background Checks.** Both Parties shall conduct an employee background check, consistent with Missouri Law, on each of its employees, volunteers, or other associates who may work directly with Students. Employees, volunteers, or associates who have not been screened as required by Section 168.133 RSMo shall not be left alone with a Student.

5.5 **Rights of Parties – Employees.** School shall have the right, in its sole discretion, to limit or prohibit Mercy from using any employee, volunteer or other associate in any School facility or around Students. Mercy shall have the right, in its sole discretion, to limit or prohibit School from using any employee, volunteer or other associate in any facility operated by Mercy.

6. **Term.** The Term of the Program and this Agreement shall be as follows:

6.1 **Initial Term.** The Initial Term of this Agreement shall be effective on the date of the last signature by the authorized officials of the two Parties and shall continue through June 30, 2025.

6.2 **Renewal Terms.** This Agreement shall automatically renew for additional one-year periods (each a “Renewal Term”). Each Renewal Term shall commence on July 1 and end on June 30 of the following calendar year.

6.3 **Termination of Agreement.** This Agreement may be terminated at any time by either Party by giving at least 30 days’ prior written notice to the other Party.

6.4 **Termination Due to Unforeseen Impact on Program.** In the event that a natural disaster or pandemic impacts the operations of the Program, the Parties may agree in writing to suspend the operation of each Program or both Parties have the right to withdraw from the Agreement with no penalty.

7. **School Students.**

7.1 **Rights of Mercy – Students.** Mercy shall have the right to request School to limit or prohibit any Student from entering upon its premises if Mercy determines that the Student materially violated its policies and procedures or is a danger to its employees, patients or facility. Mercy shall promptly report any such issue to School. School shall take immediate action to remedy Mercy’s concern, up to and including removal of the student from the Program.

7.2 **Observance of Policies and Procedures – Students.** School shall be responsible to ensure that each of the Students who participate in the Program comply with Mercy’s policies and procedures. Mercy shall provide all applicable policies and procedures to the School prior to the beginning of each Program.

7.3 **Student Information.** School shall, upon request by Mercy, provide Mercy with each Student’s full name and identification (copy of government-issued identification), license(s), health status reports, vaccination, background screening, and certification requirements as required by law and Mercy policies. It is School’s responsibility to ensure that any applicable drug screens have been completed and that Students with unacceptable results will not participate in each Program.

8. **Emergency and Other Medical Care.** Mercy will provide necessary emergency care for any Students and employees of the School on site at Mercy while they are participating in each Program. However, each Student or School employee will be accountable for payment for all charges related to emergency medical care and any other medical care that he or she receives at Mercy.

9. **Compliance With State And Federal Law.** Mercy and School shall comply with all applicable Federal and State statutes, regulations and guidelines, the Constitutions of the United States and Missouri. Without limiting the foregoing, Mercy and School further agree that they shall not discriminate against any Student, applicant for admission to the School or the Program, participant in the Program, employee or applicant for employment on the basis of the person's race, color, national origin, sex, ancestry, religion, age, physical or mental disability or status as a veteran or any other classification protected by applicable Federal, State or Local law or ordinance.

10. **Compliance with HIPAA.** Both Parties agree to comply with applicable provisions of the Health Insurance Portability and Accountability Act of 1996 ("**HIPAA**"), the Health Information Technology Economic and Clinical Health Act of 2009 ("**HITECH**"), and associated implementing regulations of HIPAA and HITECH (HIPAA, HITECH, and all associated regulations are together referred to as the "**Regulations**"). Both Parties shall not use or further disclose any protected health information, as defined in 45 CFR 164.504, or individually identifiable health information, as defined in 42 U.S.C. § 1320d (collectively, the "**Protected Health Information**"), other than as permitted by this Agreement or applicable law including the requirements of the Regulations. Both Parties will implement appropriate safeguards to prevent the use or disclosure of Protected Health Information other than as permitted by law or contemplated by this Agreement. Each Party will promptly report to the other any use or disclosures, of which either Party becomes aware, of Protected Health Information in violation of the Regulations. Both Parties will make their respective internal practices, books, and records relating to the use and disclosure of Protected Health Information available to the Secretary of Health and Human Services to the extent required for determining compliance with the Regulations. No attorney-client, accountant-client, or other legal or equitable privilege shall be deemed to have been waived by either Party by virtue of this Section.

11. **Compliance with FERPA.** School and Mercy agree to protect the privacy of student educational records and to refrain from use or disclosure of a Student's educational records without the Student's written consent or as otherwise allowed without consent under the federal Family Educational Rights and Privacy Act and the regulations promulgated thereunder ("**FERPA**") as applicable to the records in question. School agrees to have each Student sign an appropriate consent form when necessary to comply with FERPA and/or other laws for the exchange/disclosure of educational records and student health records between the Parties.

12. **Confidential Information.** School acknowledges that it will have access to Mercy's confidential and proprietary information through its relationship with Mercy. Such information may include, without limitation, data, trade secrets, technology, technical expertise and know-how developed by Mercy, systems, information pertaining to business operations and strategies, customers, patients, pricing, marketing, financial and sales information, sourcing, personnel, and other information about the operations of Mercy, its affiliates, or their suppliers or customers, in each case whether spoken, written, printed, electronic, or in any other form or medium (collectively, the "**Confidential Information**"). School shall, and shall cause all of its employees, agents, and students to, treat all Confidential Information as strictly confidential and not disclose Confidential Information or permit it to be disclosed, in whole or part, to any third party without the prior written consent of Mercy in each instance. School shall notify Mercy

immediately in the event it becomes aware of any loss or disclosure of any Confidential Information.

Nothing herein shall be construed to prevent disclosure of Confidential Information as may be required by applicable law or regulation, or pursuant to the valid order of a court of competent jurisdiction or an authorized government agency, provided that the disclosure does not exceed the extent of disclosure required by such law, regulation, or order. School agrees to provide written notice of any such order to an authorized officer of Mercy within forty-eight (48) hours of receiving such order, but in any event sufficiently in advance of making any disclosure to permit Mercy to contest the order or seek confidentiality protections, as determined in Mercy's sole discretion.

13. **No Compensation.** There shall be no compensation to Mercy for the services provided through this Agreement. There shall be no compensation to School for the services provided through this Agreement.

14. **Liability.** Each Party shall be responsible for its own acts and omissions and shall not be responsible for the acts and omissions of the other Party. Each Party agrees to indemnify and hold harmless the other Party, including the other Party's respective officers, directors, trustees, employees, agents and representatives, from and against any and all claims, actions, suits, proceedings, expenses, damages, losses, costs or liabilities resulting from, arising out of and/or relating to the other's failure to comply with the provisions of this Agreement and/or its negligent acts, omissions or willful misconduct. Notwithstanding any provision in this Agreement to the contrary, the Parties agree that the District, as a political subdivision of the State of Missouri, is entitled to protection for certain causes of action by Sovereign Immunity pursuant to Section 537.600 *et seq.* and otherwise by governmental and official immunity, and nothing in this Agreement shall constitute a limitation, restriction, nullification or waiver of the right of the District to assert complete immunity from liability pursuant to sovereign, governmental or official immunity. District shall not be required by this Agreement to purchase and carry insurance of any type which constitutes a limitation, restriction, nullification or waiver of such immunity, and any insurance which is provided by District pursuant to this Agreement shall not constitute a limitation, restriction, nullification or waiver of such immunity.

15. **Insurance.**

15.1 **Insurance Provided By School.** During the Term of this Agreement, subject to the provisions above in this Section, School agrees to provide general liability insurance covering damages arising out of the actions of School, its employees and instructors, while engaged in Program activities. Such coverage shall have limits of at least \$1,000,000.00 per occurrence and \$3,000,000 in the annual aggregate.

15.2 **Insurance Provided By Mercy.** During the Term of this Agreement, Mercy agrees to provide general liability coverage for damages arising out of the actions of its employees and agents during Program activities. Such coverage shall have limits of at least \$1,000,000.00 per occurrence and \$3,000,000 in the annual aggregate. School acknowledges and agrees that Mercy may provide this coverage through its self-funded

pooled liability coverage program and that the insurance requirements set forth in this Agreement are satisfied through this self-funded pooled liability coverage program.

16. **Notices and Designated Representatives.**

16.1 **Notices to School.** Any notices required by this Agreement shall be given by prepaid, first class, certified mail, return receipt requested, addressed in the case of School to the persons and at the addresses set forth below, or to their designees or successors at such other addresses as may be given from time to time in accordance with the terms of this notice provision:

School's Representative:

Ardmore High School
Attn: Superintendent/Administrative Assistant
701 Veterans Blvd.
Ardmore, OK 73401
adavis@ardmoreschools.org; mmanley@ardmoreschools.org

16.2 **Notices to Mercy.** Any notices required by this Agreement shall be given by prepaid, first class, certified mail, return receipt requested, addressed in the case of Mercy to the persons and at the addresses set forth below, or to their designees or successors at such other addresses as may be given from time to time in accordance with the terms of this notice provision:

Mercy's Representative:

Mercy Health Oklahoma Communities
Attn: Executive VP and COO
15470 South Outer Forty Road
Chesterfield, MO 63017

With a copy to: Mercy Health Legal Department
Attn: General Counsel
15470 South Outer Forty Road
Chesterfield, Missouri 63017
mercycontractnotices@mercy.net
legal@mercy.net
MercyStudentExperiences@mercy.net

17. **Miscellaneous.**

17.1 **Legal Jeopardy.** Notwithstanding anything to the contrary in this Agreement, if performance by either Party of this Agreement jeopardizes: (i) the licensure of either Party; (ii) Mercy's participation in or the payment or reimbursement from Medicare, state sponsored Medicaid program, or other reimbursement or payment

programs; (iii) Mercy's full accreditation by The Joint Commission or any other state or nationally recognized accreditation organization; (iv) the tax-exempt status of a Party; (v) any of its property or financing (or the interest income, as applicable); (vi) will prevent or prohibit any physician, or any other health care professionals or their patients from utilizing Mercy or any of its services; (vii) for any other reason said performance should be in violation of any statute, ordinance, be otherwise deemed illegal, or be deemed unethical by any recognized body, agency, or association in the medical or hospital fields; then the Party in jeopardy may at its option either: (i) terminate this Agreement immediately; or (ii) initiate negotiations to resolve the matter through amendments to this Agreement and if the Parties are unable to resolve the matter within 30 days such party may terminate this Agreement immediately.

17.2 **Warranty of Non-Exclusion.** Each Party represents and warrants to the other that it is not: excluded from participation in any Federal Health Care Program, including Medicare and Medicaid; debarred, suspended or otherwise excluded from participating in any other federal or state procurement or non-procurement program or activity; or designed a Specially Designed National or Blocked Person by the office of Foreign Asset Control of the U.S. Department of Treasury. Each Party further represents and warrants to the other party that to its knowledge, there are no pending or threatened governmental investigations that may lead to such exclusions. If School or any individual providing services to Mercy, including any Student, is in breach of this Section, this Agreement shall automatically terminate as of the date of such exclusion or breach, unless such individual who is excluded or causing the breach is immediately removed from providing any services hereunder. School further agrees that any individual employed or contracted by School who is excluded from participation in federally funded health care programs during the term of this Agreement shall automatically be deemed ineligible from providing any services under this Agreement.

17.3 **Entire Agreement.** This Agreement constitutes the entire and only agreement between the Parties relating to the Program, and all prior negotiations, representations, agreements and understandings are superseded hereby with relationship to the Program. No agreements altering or supplementing the terms hereof may be made except by means of a written document signed by the duly authorized representatives of the Parties.

17.4 **Governing Law.** This Agreement shall be governed, construed and enforced in accordance with the laws of the state of Missouri.


17.5 **Authority To Execute Agreement.** The undersigned certify that prior to signing this Agreement, each has received written authorization from his/her respective governing body to sign this Agreement on its behalf.

17.6 **Counterparts.** This Agreement may be executed in one or more identical counterparts, each of which shall be considered an original, but all which taken together shall constitute one and the same instrument. Counterparts may be delivered via facsimile,

electronic mail (including pdf or any electronic signature complying with the U.S. Federal ESIGN Act of 2000, e.g., www.docusign.com) or other transmission method and any counterpart so delivered shall be deemed to have been duly and validly delivered and be valid and effective for all purposes.


IN WITNESS WHEREOF, the Parties have executed this Agreement effective as of the day and year indicated by each signature below.

SCHOOL

By: 
Name: Andy Davis
Title: Superintendent
E-Mail: adavis@ardmoreschool.org

Date: 02/02/2026

MERCY

By: 
Name: John M. Mohart, MD
Title: Executive VP and COO

Date: 02/02/2026

EXHIBIT A

1. Program Description:

- The Students will be given the opportunity to interact with medical professionals, such as doctors, nurses, and therapists to see, firsthand, the inner workings of the Facilities (defined below). The Students will also explore non-clinical positions like Community Health and Materials, to see what it takes for a hospital to successfully serve its patients. Each day the Students will be invited to a “Lunch and Learn” lecture where various guest speakers will share information about their specific jobs at Mercy, their experience in the medical field, and offer advice on how to pursue a healthcare career. Students will also receive lectures from outside community partners regarding important life skills needed to succeed in any type of career.
- The Program will permit Students to observe hospital staff, but will not involve hands-on experience with patients, Mercy equipment, or Mercy systems (e.g., EHR).

2. Program locations (“Facilities”):

- Mercy Hospital Ardmore

3. Mercy’s responsibilities:

- Mercy agrees that it shall:
 - Provide opportunities for Students to shadow and observe various departments under supervision of designated Mercy staff.
 - Designate a representative to collaborate with the School’s representative for overall Program coordination.
 - Assume responsibility for explaining to and instructing its staff in their respective roles and relationships with the Students and employees of the School.

4. School’s responsibilities:

- School agrees that it shall:
 - Designate a representative to collaborate with Mercy’s representative for overall Program coordination.
 - Abide by all confidentiality rules or policies as provided by Mercy.

CLINICAL ROTATION AGREEMENT

THIS AGREEMENT is made and entered into as of January 28, 2026, between **Oklahoma City Community College** (the “School”), and **Ardmore City Schools** (the “Facility”).

1. Clinical Rotations. The School shall arrange clinical rotation experience (“Clinical Rotations”) for Oklahoma City Community College health care students (“Students”) at the Facility. The School and the Facility shall mutually determine the scope of the Clinical Rotation programs, the schedule of student assignments and the number of Students who may participate in the Clinical Rotations.

2. Term. “This agreement shall be effective December 03, 2025, and shall continue until further written notice of the Agency or School. It may be terminated by either upon (90) days written notice thereof: provided, however, that students shall be allowed to complete their clinical experiences should termination occur during a semester. Either party may terminate the agreement through written notification to the other party in the event of material breach of the Agreement.

3. Responsibilities of the School.

a. The School shall designate a School employee or another individual retained by the School (the “Clinical Instructor”) to serve as the coordinator for the Clinical Rotations to work directly with Facility personnel and coordinate all the activities of Students.

b. The School shall designate one or more of its instructors or faculty members (“Instructors”) to instruct and supervise Students during the Clinical Rotations.

c. The School shall provide a roster of the names of the Clinical Instructor, Instructors and Students (the “Roster”), along with a rotation schedule, to the Facility before the Clinical Rotations begin.

d. For each Instructor and Student who will participate in the Clinical Rotations, the School shall provide to the Facility verification of the following immunizations and tests: (i) a complete Hepatitis B vaccination series (series of three or waiver); (ii) Two negative PPD readings or chest x-ray with clear for public contact letter; (iii) MMR vaccination(s) or positive titer(s); (iv) Varicella vaccination(s) or a Varicella titer; (v) a background check(s), and (vi) drug testing and complete the required annual education to include HIPAA, BBP, etc.

e. The School shall require that each Student and Instructor before beginning the Clinical Rotations have current CPR certification that meets standards acceptable to the Facility.

f. The School shall instruct Students that they are not permitted to perform any of the following: (i) double-check on medications or blood products; or (ii) begin or discontinue blood products, chemotherapy, or experimental drugs and therapies.

g. The School shall instruct Students that they are not permitted to accept orders from physicians or other health care professional in person or by telephone or call a physician or physician’s office to obtain an order.

h. The School shall require Students to have transportation to and from the Facility, to arrive and depart promptly, and to park in areas designated by the Facility.

i. The School shall be responsible for all actions, activities and affairs of Students, the Clinical Instructor and all Instructors during the Clinical Rotations to the extent required by law.

j. The School shall be responsible for planning and implementing the annual education, educational program, including administration, programming, curriculum content, books and materials, faculty appointments, eligibility and admission criteria, Student selection, matriculation, promotion, graduation, Student performance evaluation, Instructor performance evaluation, references and all academic aspects of the Clinical Rotation programs.

4. Responsibilities of the Facility.

a. The Facility shall designate a Facility employee to serve as its coordinator (the “Facility Coordinator”) for the Clinical Rotations and to work directly with the Clinical Instructor and Instructors to plan and coordinate the Clinical Rotations. The Facility may also designate one or more employees to serve as Clinical Instructors.

b. The Facility shall provide the Clinical Instructor with copies of the Facility’s policies, rules, regulations and procedures that are applicable to Students’ and Instructors’ participation in the Clinical Rotations.

c. The Facility shall provide an orientation to the Clinical Instructor that includes a tour of the Facility and addresses any facilities or procedures of a particular Facility department pertinent to the Clinical Rotations.

d. The Facility shall permit Students and Instructors to assist in the provision of nursing or other ancillary health care services to Facility patients, but the Facility may restrict their activities, including any patient care activities, at the Facility.

e. The Facility shall provide parking in designated areas for Students and Instructors.

f. The Facility shall permit the School and its accreditation agencies to visit, tour and inspect the Facility’s facilities and records relating to the Clinical Rotations on reasonable notice during the Facility administration’s regular business hours, subject to requirements of patient confidentiality, legal compliance requirements of the Facility, and minimizing disruption or interference with Facility operations, including patient care activities.

g. The Facility shall make its classrooms, conference rooms and library facilities available to the School for the Clinical Rotations, without charge, subject to availability and Facility policies regarding use of its facilities.

h. The Facility shall make available emergency care and treatment to Students and Instructors, as necessary, subject to its usual charges.

5. Conflicts and Removal of Students or Instructors. If a conflict arises between an employee of the Facility, on the one hand, and an Instructor or Student, on the other, the Clinical Instructor and Facility Coordinator shall intervene in an attempt to resolve the matter. The Facility may require that the School immediately remove a Student or Instructor from a Clinical Rotation when the Facility believes that the individual exhibits inappropriate behavior, is disruptive, does not comply with Facility rules or policies, or poses a threat to the health, safety or welfare of a patient, employee or any other person. In addition, upon receipt of the Roster or at any time after a Clinical Rotation begins, the Facility may refuse to allow any Student or Instructor to participate in the Clinical Rotation if the individual has an unfavorable record with the Facility from previous employment, another clinical rotation or any other reason.

6. Representations and Warranties of the School. The School represents and warrants to, and covenants with, the Facility as follows:

a. Each Student is currently enrolled at the School. Students who are under 18 years of age have obtained written permission of a parent or guardian to participate in the Clinical Rotation; if the Student is an emancipated minor, then the Student has furnished written authorization to participate in the Clinical Rotation.

b. Students are required to wear uniforms with name badges issued by the School, be well-groomed and make a neat appearance while at the Facility.

c. A Student may perform duties and procedures for which he or she has been prepared academically, but not any others.

d. The School shall continuously monitor and evaluate the competence and performance of each Student and shall remove from a Clinical Rotation any Student who is not competent or qualified to participate in the Clinical Rotation.

e. The Instructors are duly licensed to practice in Oklahoma; the license of each Instructor is unrestricted; and each Instructor must keep his or her license current, in good standing and unrestricted during the entire term of this Agreement.

f. The Instructors are experienced, qualified and currently competent to provide the services that are required of them for the Clinical Rotations and any services required of them under this Agreement.

g. The School has provided the Clinical Instructor, Instructors and Students with training on the Facility's policies and procedures with respect to protected health information that is necessary and appropriate for them to carry out the activities contemplated by this Agreement as required by applicable provisions of the Health Information Portability and Accountability Act of 1996 and regulations.

h. The School has not been excluded, debarred, or otherwise made ineligible to participate in any federal healthcare program as defined in 42 USC § 1320a-7b(f).

i. All information that has been furnished to the Facility concerning the School, Students and Instructors is true and correct in all respects.

j. All representations and warranties in this Agreement shall remain true and correct during the term of this Agreement. If any of the representations and warranties become inaccurate in any way, the School shall immediately notify the Facility.

7. Employees of the School. Other than any Facility employee designated as an Instructor as permitted in this Agreement, the School, and not the Facility, is the employer of the Instructors and Clinical Instructors. The School shall be responsible for (a) the compensation and benefits payable and made available to the Instructors and Clinical Instructors, and (b) withholding any applicable federal and state taxes and other payroll deductions as required by law.

8. Insurance Coverage.

a. State-Operated Entity. This provision is applicable to Schools that are owned and operated by the State of Oklahoma. The School represents that it and its faculty are self-insured according to the Oklahoma Governmental Tort Claims Act. The School agrees to furnish verification of professional liability insurance covering the participating Students and Instructors. The Facility shall maintain insurance in amounts sufficient to cover its responsibilities under this Agreement. During the term of this Agreement, the School shall require Students and Instructors to maintain, and each Student and Instructor shall continuously maintain professional liability insurance in the minimum amount of \$1,000,000 per occurrence. Upon request, the School shall arrange for the Students to provide a certificate of insurance to the Facility evidencing such coverage and shall notify the Facility immediately if any adverse change in coverage occurs for any reason. The policies may not be cancelled or terminated without the School giving the Facility at least 30 days advance notice of cancellation or termination.

b. Institutions That Are Not State-Operated. This provision is applicable to Schools that are not owned and operated by the State of Oklahoma. During the term of this Agreement, the School shall continuously maintain for itself and for Students and Instructors professional liability insurance in the minimum amount of \$1,000,000 per occurrence and \$3,000,000 in the aggregate, and with such coverages as may be acceptable to the Facility. Upon request, the School shall provide a certificate of insurance to the Facility evidencing such coverage and shall notify the Facility immediately if any adverse change in coverage occurs for any reason. The policy shall provide that it may not be cancelled or terminated without giving the Facility at least 30 days advance notice of cancellation or termination. The Facility shall maintain insurance in amounts sufficient to cover its responsibilities under this Agreement.

9. Family Educational Rights and Privacy Act

Should School provide confidential information to Facility, in paper or electronic form, including "personally identifiable information" from student education records as defined and protected by the Family Educational Rights and Privacy Act (FERPA), 34 CFR §99.3, the Facility certifies that it shall maintain the confidential information, as required by applicable Oklahoma and Federal law and that it shall not redisclose personally identifiable information except as permitted or required by the Agreement, or directed by FERPA or by other applicable laws. The Facility shall develop, implement, maintain and use appropriate security measures to preserve the confidential information.

10. Termination.

a. Termination for Cause. The Facility may immediately terminate this Agreement for cause upon notice to the School upon the occurrence of any of the following events: (i) the failure of the School to maintain insurance coverage as required by this Agreement; or (ii) the School fails to bar a Student from participating in a Clinical Rotation after the Facility has informed the School to remove a Student for reasons permitted under this Agreement.

b. Termination for Material Breach. If either party defaults by the failure to comply in all material respects with the terms of this Agreement, the other party may terminate this Agreement by giving at least 30 days prior written notice to the defaulting party, specifying in reasonable detail the nature of the default, unless the defaulting party remedies the default within the 30 day period. This provision shall not constitute an election of remedies by either party, and each party shall have and retain all rights and remedies that may be available at law or in equity in the event of breach or default by the other party.

11. Responsibility for Actions. Each party shall be responsible for its own acts and omission and the acts and omissions of its employees, officers, directors and affiliates. A party shall not be liable for any claims, demands, actions, costs expenses and liabilities, including reasonable attorneys' fees, which may arise in connection with the failure of the other party or its employees, officers, directors, or agents to perform any of their obligations under this Agreement. If the School is an agency or institution of the State of Oklahoma, the School's liability shall be governed by the Oklahoma Governmental Tort Claims Act.

12. Disclaimer of Intent to Become Partners. The Facility and the School shall not by virtue of this Agreement be deemed to be partners or joint venturers. Neither party shall incur any financial obligation on behalf of the other.

13. Notices. Any and all notices, consents or other communications by one party intended for the other shall be deemed to have been properly given if in writing and personally delivered, transmitted by electronic means, or deposited in the United States first class mails, postpaid, to the addresses or numbers set forth below the signatures of the parties.

14. Confidentiality. The School shall, and the School must require Clinical Instructors, Instructors and Students to, keep confidential and not divulge to anyone else any of the proprietary, confidential information of the Facility, including patient information, unless such information (a) is or becomes generally available to the public other than as a result of disclosure by the School or any of the Students, or (b) is required to be disclosed by law or by a judicial, administrative or regulatory authority. The School, Clinical Instructors, Instructors and Students shall not use such information except as required to provide patient care services in the Clinical Rotations.

15. HIPAA Compliance.

a. The School must, and the School shall require the Clinical Instructors, Instructors and Students to, appropriately safeguard the protected health information of patients, in accordance with applicable provisions of the Health Insurance Portability and Accountability Act of 1996, as it may be amended from time to time (“HIPAA”) and applicable law. Instructors and Students may use and disclose protected health information solely for the education and treatment purposes contemplated by this Agreement.

b. With respect to information obtained or received from the Facility, the School shall: (i) not use or further disclose the information other than as permitted or required by this Agreement or as required by law; (ii) use appropriate safeguards to prevent use or disclosure of the information other than as provided for by this Agreement; (iii) report to the Facility any use or disclosure of the information not provided for by this Agreement of which the School becomes aware; and (iv) require that any agents, including a subcontractor, to whom the School provides protected health information received from, or created or received by the School on behalf of, the Facility agrees to the same restrictions and conditions that apply to the Facility with respect to such information.

16. Rights in Property. All supplies, fiscal records, patient charts, patient records, medical records, X-rays, computer-generated reports, pharmaceutical supplies, drugs, drug samples, memoranda, correspondence, instruments, equipment, furnishings, accounts and contracts of the Facility shall remain the sole property of the Facility.

17. Non-Discrimination. Except to the extent permitted by law, the Facility, the School, Instructors and Students shall not discriminate on the basis of race, color, creed, sex, age, religion, national origin, disability or veteran’s status in the performance of this Agreement. As applicable to the School, the provisions of Executive Order 11246, as amended by EO 11375 and EO 11141 and as supplemented in Department of Labor regulations (41 CFR Part 60 et. Seq.) are incorporated into this Agreement and must be included in any subcontracts awarded involving this Agreement. The School represents that, except as permitted by law, all services are provided without discrimination on the basis of, race, color, creed, sex, age, religion, national origin, disability or veteran’s status; that it does not maintain nor provide for its employees any segregated facilities, nor will the School permit its employees to perform their services at any location where segregated facilities are maintained. In addition, the School agrees to comply with Section 504 of the Rehabilitation Act and the Vietnam Era Veteran’s Assistance Act of 1974, 38 U.S.C. Section 4212.

18. Facility Policies and Procedures. The School shall, and the School must require Instructors and Students to, comply with the policies, rules, and regulations of the Facility as provided to the School by the Facility.

19. Severability. The invalidity or unenforceability of any provision of this Agreement shall not affect the validity or enforceability of any other provision.

20. No Assignment. Neither party may assign its rights or delegate its duties under this Agreement without the prior written consent of the other.

21. Binding Effect. This Agreement shall be binding upon, and shall inure to the benefit of, the parties and their respective legal representatives, successors and permitted assigns.

22. Governing Law. This Agreement shall be governed by, and construed in accordance with, the laws of the State of Oklahoma.

23. Rights Cumulative; No Waiver. No right or remedy conferred in this Agreement upon or reserved to the Facility is intended to be exclusive of any other right or remedy. Each and every right and remedy shall be cumulative and in addition to any other right or remedy provided in this Agreement. The failure by either the Facility or the School to insist upon the strict observance or performance of any of the provisions of this Agreement or to exercise any right or remedy shall not impair any such right or remedy or be construed as a waiver or relinquishment with respect to subsequent defaults.

24. No Third-Party Beneficiaries. This Agreement is not intended to confer any right or benefit upon, or permit enforcement of any provision by, anyone other than the parties to this Agreement.

25. Entire Agreement. This Agreement constitutes the entire understanding and agreement of the parties with respect to its subject matter and cannot be changed or modified except by another agreement in writing signed by the parties.

SCHOOL

Oklahoma City Community College
7777 S. May Avenue
Oklahoma City, Oklahoma 73159
405-682-1611

BY: _____
Dr. Kathy Wheat

TITLE: Dean of Health Professions

DATE: _____

FACILITY

Ardmore City Schools
611 Veterans Blvd
Ardmore, OK 73401
580-221-3000

BY: _____
Lisa Moore

TITLE: Director of Special Services

DATE: _____



Oklahoma Teacher & Leader Effectiveness

Please Scan and Email a signed copy to info@OKTLE.com

or

Mail to: **OKTLE**
2801 N. Lincoln Blvd., Suite 226
Oklahoma City, OK 73105

or

Fax to: 405-495-2610

LICENSE AGREEMENT

THIS LICENSE AGREEMENT (the “Agreement”), dated as of 2-19-2026, 2026, is made and entered into by and between EMPLOYEE EVALUATION SYSTEMS, INC. (“EES”), whose notice address is 2801 N. Lincoln Blvd., suite 226, Oklahoma City, Oklahoma 73105, and SCHOOL DISTRICT NO. 19 OF Carter COUNTY, OKLAHOMA, a/k/a Ardmore CITY PUBLIC SCHOOLS (“District”).

RECITALS:

A. EES has developed a web application known as OKTLE for use with the teacher evaluation framework known as the Tulsa TLE Observation and Evaluation System. EES has developed a web application known as SEES for use in support employee evaluation. EES has also developed a web application for use with the McREL principal/leader evaluation system.

B. EES and the District desire to license the use of EES’s OKTLE, SEES, and/or McREL web-based Systems to the District for use in teacher, support employee and/or principal/leader evaluations for the 2026-2027 school year and thereafter.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, EES and District agree as follows:

1. **Grant of License.** Subject to the terms and conditions of this Agreement, EES hereby grants to District a non-exclusive, non-transferable license to use the OKTLE, SEES, and/or McREL web-based Systems (the “License”).

2. **Term.** The term of this Agreement shall be for one year, beginning July 1, 2026 and ending June 30, 2027.

3. **Support, Training and Services.** District’s license of the OKTLE, SEES, and/or McREL web-based Systems includes online access to the web-based teacher, support employee and principal/leader evaluation systems, online users guides, unlimited technical support, reports of observation and evaluation data, and training related to the operation of the web-based systems. State mandated training for evaluators on the Tulsa TLE Observation and Evaluation System or McREL principal/leader system is not included with this license, and may be obtained from the State or State licensed vendors according to the requirements of the Oklahoma State Department of Education.

4. License Fee.

OKTLE – Teacher Evaluation

~~\$27.50 per teacher~~

\$24.75 per teacher for members of OROS, ORES or USSA

For the 2026-2027 school year, the District will have

225 teachers
X 21.50 per teacher

OKTLE TOTAL 6,187.50

McRel – Leader Evaluation

~~\$200.00 per Leader/Principal~~

\$160.00 per Leader/Principal for OKTLE districts

For the 2026-2027 school year, the District will have

15 Leaders/Principals,
X \$160.00 per Leader/Principal

McREL TOTAL 2,400.00

SEES - Support Employee Evaluation

~~\$20.00 per employee~~

\$16.00 per employee for OKTLE districts

For the 2026-2027 school year, the District will have

_____ support employees
X \$16.00 per employee

SEES TOTAL —

TOTAL 2026-2027 SCHOOL YEAR COST 8,587.50

5. **Release by District.** District, in consideration for the grant of the License and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, hereby releases EES, its officers, agents and employees, from any and all liability or expense, including, without limitation, reasonable attorneys' fees, expenses, costs, judgments, settlements, or other costs to the extent arising out of or relating to (1) District's use, misuse or modification of the OKTLE, SEES, and/or McREL web-based Systems; or (2) District's failure to use corrections or enhancements to the OKTLE, SEES, and/or McREL web-based Systems provided to District by EES.

6. **District's Remedies.** District's exclusive remedy hereunder is termination of this Agreement.

7. **Limitation of Liability.** To the maximum extent permitted by law, under no circumstances shall either party be liable to the other for indirect, incidental, consequential, special or exemplary damages arising from this agreement or the breach hereof.

8. **Miscellaneous.**

(a) **Entire Agreement.** This Agreement constitutes the entire agreement of the parties relative to the licensing of use of the OKTLE, SEES, and/or McREL web-based Systems and supersedes all oral or written proposals or understandings concerning such subject matter. This Agreement may be modified only pursuant to a writing executed by both parties.

(b) **Severability.** If any of the provisions of this Agreement are held by a court of competent jurisdiction to be invalid or unenforceable under any applicable statute or rule of law, such provision shall, to that extent, be deemed omitted and the remaining portions of this Agreement shall remain in full force and effect.

(c) **Survivability.** The obligations set forth herein shall survive any termination of this Agreement.

(d) **Waiver.** No term or provision of this Agreement shall be deemed to be waived and no consent to any breach or default shall be deemed to have been made unless such waiver or consent shall be in writing signed by the party against whom the waiver or consent is asserted. The waiver of one breach or default or any delay in exercising any rights under this Agreement shall not constitute a waiver of any subsequent breach or default.

(e) **Construction.** Descriptive headings or captions in this Agreement are for convenience only and shall not affect the construction or application of this Agreement. No rule of construction requiring interpretation against the drafting party shall be applied or given effect.

(f) **Intellectual Property.** District shall cooperate fully with EES in the maintenance and protection by EES of any rights or interests of EES in the OKTLE, SEES, and/or McREL web-based Systems or other intellectual property or interests therein that are the subject matter of this License.

IN WITNESS WHEREOF, EES and District have executed this Agreement as of the 19 day of February, 2026.

EMPLOYEE EVALUATION SYSTEMS, INC.

By: [Signature]
President

“EES”

INDEPENDENT SCHOOL DISTRICT NO. 19
OF Carter COUNTY, OKLAHOMA,
a/k/a Ardmore PUBLIC SCHOOLS

By: _____
For the District Harry Spring
Board President

“DISTRICT”

Out-of-State Student Trip Request

Request must be submitted to Superintendent
At least 2 months prior to trip



2/2/26
Date of Request

3/9/26
Date of Trip

ARDMORE BOYS GOLF
Requesting Organization & School

POTTSBORO TX
Trip Location

150.00
Estimated Cost of Trip

What is the purpose of your trip?
GOLF TOURN.

What is the educational value for your students?

Number of Students Attending 5

Attach List of Students

Number of Adults Attending 1

Attach List of Adults

What is your Plan for Supervision of Students?

COACH BIRTH

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?

GOLF BUDGET

[Signature]
Signature of Sponsor

[Signature]
Signature of Principal

Superintendent

Approved Denied

[Signature]
Signature

Date 2/3/26

Board of Education

Approved Denied

Signature

Date _____

2026 Ardmore Golf Team

Players going to Pottsboro Tournament

Seniors

1. Nathan Bramlett
2. Maxwell Bark

Juniors

1. Corbin Orr
2. Brady Yelton

Freshmen

1. Will Lytkowski

Sponsor:

Zack Birth

Out-of-State Student Trip Request

Request must be submitted to Superintendent

At least 2 months prior to trip



2/6/26
Date of Request

3/5-3/7
Date of Trip

Ardmore High School Baseball
Requesting Organization & School

Demson, TX
Trip Location

Estimated Cost of Trip

What is the purpose of your trip?
Demson, TX Tournament

What is the educational value for your students?

Number of Students Attending Attach List of Students

Number of Adults Attending Attach List of Adults

What is your Plan for Supervision of Students?

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?

Signature of Sponsor

Signature of Principal

Superintendent

Approved Denied

Signature _____
Date 2/19/2026

Board of Education

Approved Denied

Signature _____
Date _____

Out-of-State Student Trip

Ardmore High School Baseball Team
Tournament in Denison Texas
March 5-7, 2026

Student Attendees:

Burkett, Memphis
Carpenter, Christian
Castellow, Tristen
Crane, Noah
Dorsey, Braylon
Hamilton, Evan
Harger, Talin
Henninger, Joshua
Hernandez, Aiden
Hernandez, Caden
Jacoway, Adam
Joe, Chenoah
Johnson, Nico
Jordan, Reid
Knight, Jerqualyn
Martinez, Josiah
Mendoza, Giovanni
Miller, Devin
Newby, Clay
Orr, Cruz
Payne, Jayshon
Quiroz, D'marco
Reinecker, River
Sampson, Jay-Den
Smith, Jessie
Willis, Landon

Coaches:

Coberley, Todd
Downing, Reed
Vasquez, Casey

Out-of-State Student Trip Request

Request must be submitted to Superintendent
At least 2 months prior to trip



2/6/26
Date of Request

3/21
Date of Trip

Ardenmore High School Baseball
Requesting Organization & School

Gaerneville, TX
Trip Location

Estimated Cost of Trip

What is the purpose of your trip?
Playing a baseball game

What is the educational value for your students?

Number of Students Attending

Attach List of Students

Number of Adults Attending

Attach List of Adults

What is your Plan for Supervision of Students?

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?


Signature of Sponsor


Signature of Principal

Superintendent
 Approved Denied

Signature
Date 2/19/2026

Board of Education
 Approved Denied

Signature
Date _____

Out-of-State Student Trip

Ardmore High School Baseball Team
Baseball Game in Gainesville, Texas
March 21, 2026

Student Attendees:

Burkett, Memphis
Carpenter, Christian
Castellow, Tristen
Crane, Noah
Dorsey, Braylon
Hamilton, Evan
Harger, Talin
Henninger, Joshua
Hernandez, Aiden
Hernandez, Caden
Jacoway, Adam
Joe, Chenoah
Johnson, Nico
Jordan, Reid
Knight, Jerqualyn
Martinez, Josiah
Mendoza, Giovanni
Miller, Devin
Newby, Clay
Orr, Cruz
Payne, Jayshon
Quiroz, D'marco
Reinecker, River
Sampson, Jay-Den
Smith, Jessie
Willis, Landon

Coaches:

Coberley, Todd
Downing, Reed
Vasquez, Casey

ARDMORE CITY SCHOOLS

Student Academic Year Calendar | 2026-2027

REVISED BOARD APPROVED: 2/19/2026

FIRST SEMESTER					Prior to the Start of the Academic Year		SECOND SEMESTER				
					On Line Enrollment Opens: July 6, 2026						
August 2026					In Person Enrollment: July 14 (pm) and July 15 (am), 2026		January 2027				
M	T	W	T	F	First Quarter		M	T	W	T	F
3	4	5	6	7	*Academic Classes Begin	Aug. 13					1
10	11	12	13	14	*Labor Day - No School	Sept 7	4	5	6	7	8
17	18	19	20	21	*P/T Conferences After the School Day	Oct 13	11	12	13	14	15
24	25	26	27	28	*P/T Conference Day Observed - No School	Oct 14	18	19	20	21	22
31					*Last Day of First Quarter [44 Days]	Oct 14	25	26	27	28	29
					*Fall Break - No School	Oct 15,16,19					
September 2026					Second Quarter		February 2027				
M	T	W	T	F	*Academic Classes Resume	Oct 20	M	T	W	T	F
	1	2	3	4	*Thanksgiving Holiday Break - No School	Nov 23 - 27	1	2	3	4	5
7	8	9	10	11	*Academic Classes Resume	Nov 30	8	9	10	11	12
14	15	16	17	18	*Last Day of Second Quarter [39 days]	Dec 18	15	16	17	18	19
21	22	23	24	25	*Christmas Holiday Break - No School	Dec 21 - Jan 1	22	23	24	25	26
28	29	30			Third Quarter						
					*PLC Staff Training Day #1 - No School	Jan 4					
October 2026					*Academic Classes Resume	Jan 5	March 2027				
M	T	W	T	F	*MLK Holiday - No School/Offices Closed	Jan 18	M	T	W	T	F
			1	2	*President's Day - No School/ Offices Closed	Feb 15	1	2	3	4	5
5	6	7	8	9	*Certified Professional Day #5 - No School	Mar 5	8	9	10	11	12
12	13	14	15	16	*P/T Conferences After the School Day	Mar 11	15	16	17	18	19
19	20	21	22	23	*P/T Conference Day Observed - No School	Mar 12	22	23	24	25	26
26	27	28	29	30	*Last Day of Third Quarter [46 Days]	Mar 12	29	30	31		
					*Spring Break - No School/Offices Closed	Mar 15 - 19					
November 2026					Fourth Quarter		April 2027				
M	T	W	T	F	*Academic Classes Resume	Mar 22	M	T	W	T	F
2	3	4	5	6	*Good Friday - No School	Mar 26				1	2
9	10	11	12	13	**No School [unless needed for instructional hours]	Apr 9	5	6	7	8	9
16	17	18	19	20	**No School [unless needed for instructional hours]	Apr 16	12	13	14	15	16
23	24	25	26	27	**No School [unless needed for instructional hours]	Apr 23	19	20	21	22	23
30					*PLC Staff Training Day #2 - No School	Apr 19	26	27	28	29	30
					No School	April 30	Inclement Weather Days (if needed)				
					No School	May 7	May 2027				
					No School	May 14	M	T	W	T	F
1	2	3	4		*Last Day of Fourth Quarter [38 Days]	May 19	3	4	5	6	7
7	8	9	10	11	*Last Academic Day [167 Total Days]	May 19	10	11	12	13	14
14	15	16	17	18	*AHS Graduation	5/21/2027 @ 7pm	17	18	19	20	21
21	22	23	24	25			24	25	26	27	28
28	29	30	31				31				

Regular School Day No School for Students P/T Conf After School

1st Qtr: 44 Days 2nd Qtr: 39 Days 3rd Qtr: 47 Days 4th Qtr: 37 Days TOTAL DAYS: 167

Important Numbers		Bell Schedule - Coming Soon		Parent/Teacher Conferences - Coming Soon	
AHS	226-7680	JEFF	223-2474		
AMS	223-2475	LIN	223-2477		
CE	223-2472	WR	223-2482		
Transportation Dept		221-3001 Ext 1314			
Child Nutrition		221-3001 Ext 1240			
Special Services		221-3001 Ext 1550			