

**Minutes of Regular Meeting Agenda  
Ada Board of Education  
Monday, May 11, 2026**

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

Attendance Taken at 5:30 PM.

**Attendance Detail:**

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

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

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

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

**Action(s):**

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

**Voting Detail:**

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

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

**3. Presentation by Redland Childers Architects of new elementary site**

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

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

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

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

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

**Action(s):**

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

**Voting Detail:**

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

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

**6. Treasurer's Management of Funds and Investment Report**

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

**7. New Business**

Mr. Liticker reported there was no new business.

**8. Superintendent's Report**

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

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

**Action(s):**

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

**Voting Detail:**

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

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

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

**Action(s):**

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

**Voting Detail:**

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

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

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

**Action(s):**

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

**Voting Detail:**

Kiah Anderson: Absent

Sarah Cody: Absent

Anne Nicole Flinn: yes

Melissa Rollins: yes

Kyle Stuart: yes

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

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

**Action(s):**

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

**Voting Detail:**

Kiah Anderson: Absent

Sarah Cody: Absent

Anne Nicole Flinn: yes

Melissa Rollins: yes

Kyle Stuart: yes

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

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

**Action(s):**

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

**Voting Detail:**

Kiah Anderson: Absent

Sarah Cody: Absent

Anne Nicole Flinn: yes

Melissa Rollins: yes

Kyle Stuart: yes

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

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

**Action(s):**

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

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

**Voting Detail:**

Kiah Anderson: Absent

Sarah Cody: Absent

Anne Nicole Flinn: yes

Melissa Rollins: yes

Kyle Stuart: yes

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

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

**Action(s):**

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

**Voting Detail:**

Kiah Anderson: Absent

Sarah Cody: Absent

Anne Nicole Flinn: yes

Melissa Rollins: yes

Kyle Stuart: yes

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

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

**Action(s):**

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

**Voting Detail:**

Kiah Anderson: Absent

Sarah Cody: Absent

Anne Nicole Flinn: yes

Melissa Rollins: yes

Kyle Stuart: yes

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

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

**Action(s):**

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

**Voting Detail:**

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

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

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

**Action(s):**

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

**Voting Detail:**

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

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

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

**Action(s):**

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

**Voting Detail:**

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

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

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

**Action(s):**

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

**Voting Detail:**

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

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

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

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

**Action(s):**

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

BE - Board of Education Meetings and Notification Procedures

FO-R1 - Student Discipline Policy.

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

**Voting Detail:**

Kiah Anderson: Absent

Sarah Cody: Absent

Anne Nicole Flinn: yes

Melissa Rollins: no

Kyle Stuart: yes

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

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

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

**Action(s):**

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

**Voting Detail:**

Kiah Anderson: Absent

Sarah Cody: Absent

Anne Nicole Flinn: yes

Melissa Rollins: yes

Kyle Stuart: yes

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

**23. Board Member Continuing Education Credits Update**

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

**24. Discussion of a Strategic Plan**

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

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

**25. Comments by Board Members**

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

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

**Action(s):**

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

**Voting Detail:**

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

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

**27. Acknowledge Return to Open Session**

Attendance Update Taken at 6:48 PM.

**Attendance Update Detail:**

Kiah Anderson: Present  
Sarah Cody: Present

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

**28. Statement of Executive Session Proceedings**

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

**29. Action Items:**

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

**Action(s):**

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

**Voting Detail:**

Kiah Anderson: yes

Sarah Cody: yes

Anne Nicole Flinn: yes

Melissa Rollins: yes

Kyle Stuart: yes

**Voting Summary:** yes: 5, no: 0

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

**Action(s):**

Motion was made to rehire certified teachers on temporary contracts as listed. This motion, made by Kiah Anderson and seconded by Sarah Cody, passed.

**Voting Detail:**

Kiah Anderson: yes

Sarah Cody: yes

Anne Nicole Flinn: yes

Melissa Rollins: yes

Kyle Stuart: yes

**Voting Summary:** yes: 5, no: 0

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

**Action(s):**

Motion was made to rehire support personnel as listed on attachment. This motion, made by Kiah Anderson and seconded by Sarah Cody, passed.

**Voting Detail:**

Kiah Anderson: yes

Sarah Cody: yes

Anne Nicole Flinn: yes

Melissa Rollins: yes

Kyle Stuart: yes

**Voting Summary:** yes: 5, no: 0

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

**Action(s):**

Motion was made to hire Kolby Howry as high school principal. This motion, made by Kiah Anderson and seconded by Sarah Cody, passed.

**Voting Detail:**

Kiah Anderson: yes

Sarah Cody: yes

Anne Nicole Flinn: yes

Melissa Rollins: yes

Kyle Stuart: yes

**Voting Summary:** yes: 5, no: 0

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

**Action(s):**

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

**Voting Detail:**

Kiah Anderson: yes

Sarah Cody: yes

Anne Nicole Flinn: yes

Melissa Rollins: yes

Kyle Stuart: yes

**Voting Summary:** yes: 5, no: 0

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

**Action(s):**

Motion was made to hire Richard Garza as SpEd Teacher for the 2026-2027 school year. This motion, made by Sarah Cody and seconded by Kiah Anderson, passed.

**Voting Detail:**

Kiah Anderson: yes

Sarah Cody: yes

Anne Nicole Flinn: yes

Melissa Rollins: yes

Kyle Stuart: yes

**Voting Summary:** yes: 5, no: 0

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

**Action(s):**

Motion was made to approve end of year retirement of Cindy Brady. This motion, made by Anne Nicole Flinn and seconded by Kiah Anderson, passed.

**Voting Detail:**

Kiah Anderson: yes

Sarah Cody: yes

Anne Nicole Flinn: yes

Melissa Rollins: yes

Kyle Stuart: yes

**Voting Summary:** yes: 5, no: 0

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

**Action(s):**

Motion was made to accept the end of year resignations of Kenneth Walker, Amy Baker, Cheyenne Klein, Shayla Phillips, Joanna Costello, and Julian Darnell. This motion, made by Kiah Anderson and seconded by Sarah Cody, passed.

**Voting Detail:**

Kiah Anderson: yes

Sarah Cody: yes

Anne Nicole Flinn: yes

Melissa Rollins:     yes  
Kyle Stuart:         yes  
**Voting Summary:** yes: 5, no: 0

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

**Action(s):**

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

**Voting Detail:**

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

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

**Action(s):**

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

**Voting Detail:**

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

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

**Action(s):**

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

**Voting Detail:**

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

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

**Action(s):**

Motion was made to hire June/July 2026 Summer School Personnel as listed on attachment. This motion, made by Kiah Anderson and seconded by Sarah Cody, passed.

**Voting Detail:**

Kiah Anderson:       yes

Sarah Cody:            yes

Anne Nicole Flinn:   yes

Melissa Rollins:      yes

Kyle Stuart:           yes

**Voting Summary:** yes: 5, no: 0

**30. Vote to Adjourn**

**Action(s):**

Motion was made to adjourn at 7:22 pm. This motion, made by Anne Nicole Flinn and seconded by Kiah Anderson, passed.

**Voting Detail:**

Kiah Anderson:       yes

Sarah Cody:            yes

Anne Nicole Flinn:   yes

Melissa Rollins:      yes

Kyle Stuart:           yes

**Voting Summary:** yes: 5, no: 0

Minutes were approved as prepared by Kelly Howry, Minutes Clerk

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Melissa Rollins, President



SPRING 2026

# ADA FINE ARTS

## SPRING ACCOLADES

### Art



OSSAA District  
Straight 1s

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

**OSSAA Concert Band  
STATE  
SWEEPSTAKES**

OSSAA District Straight  
1s

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

**OSSAA STATE  
SWEEPSTAKES**

### Competitive Debate

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

### Performing Arts

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



GENERAL FUND

**Encumbrance Register**

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

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

<b>Non-Payroll Total:</b>	<b>\$35,552.65</b>
<b>Payroll Total:</b>	<b>\$0.00</b>
<b>Balance Forward:</b>	<b>\$0.00</b>
<b>Report Total:</b>	<b>\$35,552.65</b>

GENERAL FUND

Encumbrance Register

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

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

BUILDING FUND

**Encumbrance Register**

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

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

37 - 2021

Encumbrance Register

ELECTION - BLDG

BONDS

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

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

<b>Non-Payroll Total:</b>	<b>\$158,840.56</b>
<b>Payroll Total:</b>	<b>\$0.00</b>
<b>Balance Forward:</b>	<b>\$0.00</b>
<b>Report Total:</b>	<b>\$158,840.56</b>

81 - GIFTS FUND

**Encumbrance Register**

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

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

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<b>Non-Payroll Total:</b>	<b>\$985.00</b>
<b>Payroll Total:</b>	<b>\$0.00</b>
<b>Balance Forward:</b>	<b>\$0.00</b>
<b>Report Total:</b>	<b>\$985.00</b>

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62 - ACTIVITY  
FUND

**Encumbrance Register**

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

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

<b>Non-Payroll Total:</b>	<b>\$23,255.52</b>
<b>Payroll Total:</b>	<b>\$0.00</b>
<b>Balance Forward:</b>	<b>\$0.00</b>
<b>Report Total:</b>	<b>\$23,255.52</b>

## ADA PUBLIC SCHOOL

## Encumbrance Register

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

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

## Encumbrance Register

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

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

# ADA PUBLIC SCHOOL

## Revenue/Expenditure Summary

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

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
808 TENNIS	\$160.00	\$0.00	\$0.00	\$0.00	\$160.00	\$0.00	\$160.00
903 LIBRARY	\$32,005.73	\$735.00	\$0.00	\$947.82	\$31,792.91	\$526.37	\$31,266.54
904 COUGAR CHASE	\$1,374.95	\$0.00	\$0.00	\$0.00	\$1,374.95	\$300.00	\$1,074.95
906 CLUB C.S.I. (FORENSIC SCIENCE	\$64.76	\$0.00	\$0.00	\$0.00	\$64.76	\$0.00	\$64.76
907 PHILOSOPHY CLUB	\$390.00	\$0.00	\$0.00	\$0.00	\$390.00	\$0.00	\$390.00
909 ENVIRONMENTAL SCIENCE CLUB	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	\$60.00
910 ACTIVITY CENTER RENTAL	\$623.42	\$0.00	\$0.00	\$0.00	\$623.42	\$81.87	\$541.55
913 ADULT ED/GED	\$14,437.07	\$195.00	\$0.00	\$0.00	\$14,632.07	\$7,617.17	\$7,014.90
914 AHS PHILANTHROPY	\$771.42	\$4,081.00	\$0.00	\$0.00	\$4,852.42	\$0.00	\$4,852.42
915 AHS CHANNEL ONE FUND	\$54,405.17	\$0.00	(\$100.00)	\$0.00	\$54,305.17	\$12,576.63	\$41,728.54
916 OASC STUDENT COUNCIL STATE CONVENTION	\$9,687.61	\$0.00	\$0.00	\$0.00	\$9,687.61	\$1,500.00	\$8,187.61
917 PURRISTA CAFE	\$1,233.31	\$89.00	\$0.00	\$0.00	\$1,322.31	\$275.72	\$1,046.59
918 FESTIVAL DISNEY	\$0.89	\$0.00	\$0.00	\$0.00	\$0.89	\$0.00	\$0.89
919 DECA	\$5,812.42	\$1,454.00	\$0.00	\$2,338.98	\$4,927.44	\$1,600.00	\$3,327.44
920 RUFF RYDERS	\$560.46	\$0.00	\$0.00	\$0.00	\$560.46	\$0.00	\$560.46
922 ROBOTICS	\$740.07	\$0.00	\$0.00	\$0.00	\$740.07	\$0.00	\$740.07
923 FCCLA	\$365.35	\$143.00	\$0.00	\$70.00	\$438.35	\$162.00	\$276.35
924 METEOROLOGY CLUB	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$0.00	\$30.00
925 GARDEN GNOME COLLECTING CLUB	\$565.70	\$0.00	\$0.00	\$0.00	\$565.70	\$543.79	\$21.91
926 MCKEEL PROJECT	\$33.75	\$0.00	\$0.00	\$0.00	\$33.75	\$0.00	\$33.75
927 CAMP GODDARD PICTURES	\$2,425.18	\$0.00	\$0.00	\$387.72	\$2,037.46	\$0.00	\$2,037.46
929 SPEECH/COMPETITIVE DRAMA	\$2,567.47	\$160.00	\$0.00	\$836.00	\$1,891.47	\$0.00	\$1,891.47
930 CAREER KICKSTART PROGRAM	\$2,371.30	\$0.00	\$0.00	\$0.00	\$2,371.30	\$0.00	\$2,371.30
931 CHESS CLUB	\$80.91	\$0.00	\$0.00	\$0.00	\$80.91	\$0.00	\$80.91
932 AHS SERVE	\$497.48	\$0.00	\$0.00	\$0.00	\$497.48	\$350.00	\$147.48
934 PHYSICAL EDUCATION	\$9,586.92	\$0.00	\$0.00	\$0.00	\$9,586.92	\$0.00	\$9,586.92
936 TEEN ANGEL	\$1,314.65	\$0.00	\$0.00	\$0.00	\$1,314.65	\$0.00	\$1,314.65
937 HAYES T-SHIRTS	\$2,071.92	\$30.00	\$0.00	\$0.00	\$2,101.92	\$0.00	\$2,101.92
938 VIDEO SALES/RECYCLE	\$2,489.47	\$0.00	\$0.00	\$0.00	\$2,489.47	\$200.00	\$2,289.47
939 BUSINESS PROFESSIONALS OF AMER	\$8,216.99	\$0.00	\$0.00	\$0.00	\$8,216.99	\$0.00	\$8,216.99
941 PERFORMING ARTS	\$32,474.04	\$2,836.00	\$0.00	\$1,511.13	\$33,798.91	\$15,801.49	\$17,997.42
945 STEM	\$736.01	\$0.00	\$0.00	\$0.00	\$736.01	\$0.00	\$736.01
946 VARSITY CHEERLEADERS	\$3,656.53	\$0.00	\$0.00	\$2,332.06	\$1,324.47	\$0.00	\$1,324.47
949 COUGANNS	\$740.35	\$0.00	\$0.00	\$0.00	\$740.35	\$0.00	\$740.35
952 CLASS OF 2026	\$4,662.05	\$0.00	\$0.00	\$0.00	\$4,662.05	\$0.00	\$4,662.05
954 CLASS OF 2027	\$3,300.00	\$6,950.00	\$0.00	\$0.00	\$10,250.00	\$3,300.00	\$6,950.00
955 TRIPLE C - COOL COUGAR CHARACT	\$3,493.76	\$0.00	\$0.00	\$0.00	\$3,493.76	\$3,320.00	\$173.76
956 YEARBOOK	\$36,444.78	\$6,350.00	\$0.00	\$3,861.95	\$38,932.83	\$3,328.49	\$35,604.34
957 COLOR GUARD/FLAGS	\$120.00	\$0.00	\$0.00	\$0.00	\$120.00	\$0.00	\$120.00
958 JOURNALISM/COUGAR TALES	\$1,013.21	\$0.00	\$0.00	\$0.00	\$1,013.21	\$0.00	\$1,013.21
959 WORLD TRAVELER CLUB	\$71.50	\$0.00	\$0.00	\$0.00	\$71.50	\$0.00	\$71.50
960 LIFETIME ACTIVITIES COURSE	\$477.75	\$0.00	\$0.00	\$0.00	\$477.75	\$0.00	\$477.75
961 CNN-COUGAR NEWS NETWORK	\$658.49	\$0.00	\$0.00	\$0.00	\$658.49	\$0.00	\$658.49
962 CHOIR/VOCAL MUSIC	\$13,396.10	\$0.00	\$0.00	\$946.77	\$12,449.33	\$2,994.54	\$9,454.79
964 SPECIAL EDUCATION	\$167.25	\$0.00	\$0.00	\$0.00	\$167.25	\$0.00	\$167.25
966 VISION BANK INTEREST - DO NOT USE	\$6,066.71	\$327.19	\$0.00	\$180.45	\$6,213.45	\$917.12	\$5,296.33
967 SPANISH CLUB	\$810.19	\$0.00	\$0.00	\$0.00	\$810.19	\$362.11	\$448.08
968 BAND	\$10,042.15	\$800.00	\$0.00	\$420.00	\$10,422.15	\$0.00	\$10,422.15
969 NATIVE PRIDE	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$75.00
970 PROJECT IGNITION/LEADERSHIP	\$5,470.23	\$0.00	\$0.00	\$0.00	\$5,470.23	\$240.00	\$5,230.23
971 STUDENT COUNCIL	\$9,241.98	\$163.00	\$0.00	\$145.06	\$9,259.92	\$2,156.06	\$7,103.86
972 ILO	\$5,105.33	\$0.00	\$0.00	\$0.00	\$5,105.33	\$123.48	\$4,981.85
973 MATH CLUB	\$1,608.18	\$269.00	\$0.00	\$431.91	\$1,445.27	\$300.00	\$1,145.27
974 SCIENCE CLUB	\$8,976.78	\$79.00	\$0.00	\$0.00	\$9,055.78	\$788.06	\$8,267.72
976 ENGLISH	\$10.82	\$0.00	\$0.00	\$0.00	\$10.82	\$0.00	\$10.82
977 ECONOMICS	\$57.00	\$0.00	\$0.00	\$0.00	\$57.00	\$0.00	\$57.00
978 FOREIGN EXCHANGE	\$2,119.55	\$0.00	\$0.00	\$0.00	\$2,119.55	\$2,119.55	\$0.00

**ADA PUBLIC SCHOOL**  
**Revenue/Expenditure Summary**

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

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

**ADA PUBLIC SCHOOL**

**Cash Balances**

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

<b>Cash By Account and Fund</b>					
AC 0003	VISION BANK				
2026	62	62 - ACTIVITY FUND			\$571,004.82
			Total AC	0003	\$571,004.82
AC 0101	CITIZENS BANK AND TRUST				
2026	62	62 - ACTIVITY FUND			(\$155.05)
			Total AC	0101	(\$155.05)
					\$570,849.77
<b>Cash By Fund</b>					
2026	62	62 - ACTIVITY FUND			\$570,849.77
					\$570,849.77

# ADA PUBLIC SCHOOL

## Revenue/Expenditure Summary

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

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
801 FOOTBALL	\$0.00	\$61,736.89	\$70,438.00	\$116,615.47	\$15,559.42	\$15,559.42	\$0.00
802 BASKETBALL	\$0.00	\$55,548.80	\$34,849.26	\$56,113.85	\$34,284.21	\$1,500.00	\$32,784.21
805 BASEBALL	\$0.00	\$4,780.00	\$6,684.00	\$7,788.16	\$3,675.84	\$3,560.00	\$115.84
806 SOFTBALL	\$0.00	\$19,992.20	\$2,255.00	\$13,075.69	\$9,171.51	\$0.00	\$9,171.51
807 WRESTLING	\$0.00	\$5,932.00	\$4,030.44	\$6,207.96	\$3,754.48	\$700.00	\$3,054.48
808 TENNIS	\$0.00	\$5,100.00	\$16,184.81	\$13,959.20	\$7,325.61	\$4,142.00	\$3,183.61
810 SOCCER	\$0.00	\$4,833.80	\$7,113.00	\$5,920.00	\$6,026.80	\$370.00	\$5,656.80
811 TRACK	\$0.00	\$9,886.00	\$9,738.52	\$11,257.68	\$8,366.84	\$2,974.35	\$5,392.49
813 GOLF	\$0.00	\$5,228.00	\$9,794.95	\$9,082.95	\$5,940.00	\$1,550.00	\$4,390.00
819 ALL SPORTS	\$0.00	\$32,162.84	\$19,354.78	\$38,057.86	\$13,459.76	\$13,459.76	\$0.00
820 OSSAA	\$0.00	\$33,885.00	(\$14,739.70)	\$18,852.20	\$293.10	\$293.10	\$0.00
822 RADIO BROADCASTS	\$0.00	\$0.00	\$1,623.43	\$0.00	\$1,623.43	\$0.00	\$1,623.43
825 CHANGE	\$0.00	\$185,950.00	\$11,765.60	\$187,050.00	\$10,665.60	\$2,050.00	\$8,615.60
826 CONCESSION	\$0.00	\$97,766.27	\$19,477.75	\$53,915.09	\$63,328.93	\$15,185.34	\$48,143.59
830 LETTERMEN'S CLUB	\$0.00	\$8,826.50	(\$146.40)	\$4,558.09	\$4,122.01	\$2,250.00	\$1,872.01
831 SCHOOL STORE	\$0.00	\$0.00	\$3,523.00	\$0.00	\$3,523.00	\$0.00	\$3,523.00
832 GAME DAY PROMOTIONS	\$0.00	\$52,050.00	(\$19,135.00)	\$25,167.72	\$7,747.28	\$386.40	\$7,360.88
833 WINTER BASKETBALL LEAGUE	\$0.00	\$78,739.60	\$43,954.64	\$59,974.49	\$62,719.75	\$29,273.28	\$33,446.47
850 FOOTBALL SUB-ACCOUNT	\$0.00	\$4,660.00	\$36,817.10	\$27,975.17	\$13,501.93	\$10,904.74	\$2,597.19
851 BOYS BASKETBALL SUB-ACCOUNT	\$0.00	\$0.00	\$1,423.12	\$1,223.62	\$199.50	\$0.00	\$199.50
852 GIRLS BASKETBALL SUB-ACCOUNT	\$0.00	\$5,822.80	\$5,089.31	\$7,373.08	\$3,539.03	\$0.00	\$3,539.03
853 SOFTBALL SUB-ACCOUNT	\$0.00	\$250.00	\$600.00	\$0.00	\$850.00	\$0.00	\$850.00
854 WRESTLING SUB-ACCOUNT	\$0.00	\$32,211.00	\$4,656.16	\$34,180.89	\$2,686.27	\$1,122.43	\$1,563.84
860 BASEBALL SUB-ACCOUNT	\$0.00	\$20,925.00	\$3,152.15	\$13,106.95	\$10,970.20	\$2,164.79	\$8,805.41
861 BOYS TENNIS SUB-ACCOUNT	\$0.00	\$0.00	\$30.00	\$0.00	\$30.00	\$0.00	\$30.00
863 BOYS SOCCER SUB-ACCOUNT	\$0.00	\$0.00	\$970.94	\$698.43	\$272.51	\$33.50	\$239.01
864 GIRLS SOCCER SUB-ACCOUNT	\$0.00	\$0.00	\$970.94	\$708.43	\$262.51	\$23.50	\$239.01
865 BOYS TRK/CROSS CTRY - SUBACCT	\$0.00	\$8,470.34	\$5,930.87	\$4,326.55	\$10,074.66	\$4,178.52	\$5,896.14
866 GIRLS TRK/CROSS CTRY - SUBACCT	\$0.00	\$8,470.34	\$5,930.87	\$4,329.04	\$10,072.17	\$4,069.31	\$6,002.86
868 GIRLS GOLF SUB-ACCOUNT	\$0.00	\$0.00	\$1,194.10	\$0.00	\$1,194.10	\$0.00	\$1,194.10
<b>Total</b>	<b>\$0.00</b>	<b>\$743,227.38</b>	<b>\$293,531.64</b>	<b>\$721,518.57</b>	<b>\$315,240.45</b>	<b>\$115,750.44</b>	<b>\$199,490.01</b>

# ADA PUBLIC SCHOOL

## Cash Balances

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

### Cash By Account and Fund

AC 0001	FIRST UNITED BANK				
2026	63	63 - ATHLETIC FUND			\$315,240.45
			Total AC	0001	<u>\$315,240.45</u>
AC 0002	PORTRAIT BANK				\$0.00
2026	63	63 - ATHLETIC FUND			\$0.00
			Total AC	0002	<u>\$0.00</u>
					<u>\$315,240.45</u>
<b>Cash By Fund</b>					
2026	63	63 - ATHLETIC FUND			\$315,240.45
					<u>\$315,240.45</u>

REVENUE COLLECTION ANALYSIS

As of April 30, 2026

GENERAL FUND - 11

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

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

GENERAL FUND - 11 - ADDITIONAL REVENUE

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

6200	Inter Fund Transfer							
776	4689	Chickasaw Nation CBS Grant						
018	1610/1840	STUCO State						
019	1650	T-Mobile Lease	\$7,800.00	\$6,500.00	\$1,300.00	\$7,800.00	\$6,885.48	\$7,200.00
023	3590	Inspire To Teach		\$8,000.00		\$4,000.00		
082		AOPA (Aircraft Owners & Pilots Assoc)	\$15,000.00					
083	1680	Oklahoma Aeronautics Grant					\$13,451.98	\$6,699.60
084	3690	OERB STEM GRANT						
087	1590	AP Testing						
088	1610	NAT'L MATH & SCIENCE ALT						
092	1610	Chickasaw Nation COVID-19 Public Schools Grant						\$499,200.00
308	3690	TLE						
311	3411	PROFESSIONAL DEVELOP				\$3,498.00		
312	3412	Nat'l Board Certified		\$12,250.00		\$14,100.00	\$14,100.00	\$14,100.00
352	3690	Teacher Induction & Mentor Program						\$2,000.00
375	3438	Teacher Empowerment		\$165,000.00				
377	3437	Maternity Leave				\$51,983.64		
389	3690	Public Schools Classroom Support Grt						
424	4821	CARL PERKINS - HIGH GROWTH					\$19,385.11	\$33,492.04
456	4617	DHS REHABILITATION SERV			\$38,806.44		\$658.78	\$1,509.08
515	4213	SCHOOL IMPROVEMENT GRANT		\$19,611.12				
591	4130	TITLE VII-IMPACT AID				\$328,794.00		
		**moved to Building Fund						
592	4130	TITLE VII-IMPT AID SPEC ED				\$16,096.00		
		**moved to Building Fund						
617	4300	CARES - SPECIAL ED						
628	4310	Special Ed - Flowthrough ARP					\$16,093.75	\$23,810.16
643	4340	Special Ed - Preschool ARP					\$0.00	
723		CDC - Covid-19 Prevention Grant						\$214,901.95
725		Student Teacher Stipend				\$3,498.00	\$1,749.00	\$5,247.00
726	4689	ARP ESSER III				\$4,522.00		
778	4689	School Based Family Specialist		\$25,205.08				
799		Prior Years' Reimbursement		\$171,776.44		\$30,263.46	\$841,608.48	\$370,930.64
		<b>TOTAL</b>	<b>\$22,800.00</b>	<b>\$966,103.63</b>	<b>\$40,106.44</b>	<b>\$1,465,677.65</b>	<b>\$918,247.51</b>	<b>\$1,223,798.33</b>

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

**BUILDING FUND - 21**

PROJECT SOURCE	NAME	ESTIMATE OF NEEDS FY2026	COLLECTED FY2026	TO BE COLLECTED FY2026	COLLECTED FY2025	COLLECTED FY2024	COLLECTED FY2023
1110	AD VALOREM	\$677,785.65	\$671,222.07	\$6,563.58	\$675,616.95	\$640,395.49	\$610,761.74
1120	AD VALOREM - PREVIOUS YEARS		\$27,775.70	\$1,700.00	\$31,734.72	\$25,012.69	
1311	MONTHLY BANK INTEREST		\$387,768.01	\$50,000.00	\$178,946.82	\$410,119.27	
028	1510	INSURANCE REFUND - HAIL	\$3,837,834.02	\$0.00	\$156,482.73	\$5,477,751.68	
029	1510	INSURANCE REFUND - ICE		\$0.00			
030	1510	INSURANCE REFUND - WIND		\$0.00			
031	1510	INSURANCE REFUND - TORNADO	\$944,948.27	\$0.00	\$346,974.54		
032	1510	INSURANCE REFUND - GRC FLOOD	\$157,710.11	\$0.00			
318	3435	REDBUD SCHOOL GRANT		\$442,111.44	\$350,000.00	\$719,606.84	\$198,335.98
332	3250	FLEX BENEFITS	\$2,276.28	\$1,896.90	\$758.76	\$2,086.59	\$2,276.28
335	3250	FLEX BENEFITS	\$19,089.00	\$16,261.00	\$5,656.00	\$17,346.44	\$20,739.16
		Revised allocation 12-27					
591	4130	IMPACT AID		\$272,304.00		\$0.00	\$485,127.00
592	4130	IMPACT AID - SPEC ED		\$17,800.00		\$0.00	\$22,541.00
723	4689	CDC - COVID-19					\$35,943.29
795	4689	CARES III					
6140	ESTOPPED WARRANTS					\$1,523.88	
	GRC LEASE			\$92,300.00		\$92,400.00	\$184,800.00
	ALL OTHER REVENUE		\$54,143.41		\$16,451.85	\$15,729.06	\$324,603.79
	<b>SUBTOTAL</b>	<b>\$699,150.93</b>	<b>\$6,831,774.93</b>	<b>\$506,978.54</b>	<b>\$2,145,247.48</b>	<b>\$7,879,828.58</b>	<b>\$1,638,815.24</b>
	PREVIOUS YEAR CARRYOVER	\$7,798,329.28	\$7,798,329.28		\$8,035,975.17	\$1,796,353.97	\$1,124,872.63
	ADD'L \$\$ REC'D						
	<b>TOTAL</b>	<b>\$8,497,480.21</b>	<b>\$14,630,104.21</b>		<b>\$10,181,222.65</b>	<b>\$9,676,182.55</b>	<b>\$2,763,687.87</b>

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

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

CHILD NUTRITION FUND - 22

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

**MONEY MARKET AND INVESTMENT ACCOUNTS**

April 30, 2026

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

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

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



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

**Facilities Update**

**Wrestling Room**

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

**Washington**

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

**Jr High**

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

**Willard**

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

**Alarms and Fire**

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

**Student Success**

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

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

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

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

## Legislation

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

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

## Miscellaneous

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

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

***(updated 5/11/2026)***

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



## State Question 832

### *Facts and Budget Considerations*

#### 1. What is State Question 832?

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

#### 2. When will Oklahomans vote on SQ 832?

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

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

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

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

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

Yes.

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

# LEGISLATIVE INFORMATION

OKLAHOMA STATE SCHOOL BOARDS ASSOCIATION

OSSBA

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

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

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

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

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

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

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

Districts can begin by:

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

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

**Carli Meyer**

**18 students x \$25 = \$450.00**

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

**Charles Black - \$60.00**

**Loyal Frazier - \$60.00**

**Aiden Coats - \$60.00**

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

**Billy Blue - \$200.00**

**02-21-2026 - to Noble**

**03-31-2026 - to Bethany**

**David Denny - \$100.00**

**03-28-2026 - to Noble**

**Jonathan Boeck - \$200.00**

**03-10-2026 - to OKC Pathways**

**04-07-2026 - to Cache**

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

**Frank Lindsay - Basketball Playoffs**

**16.5 hours x \$11 = \$181.50**

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

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

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

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

2001 Ford Windstar Van \$75<sup>00</sup> bid  
Ron Foster 580-341-0956

Red 5-4-2026 @ 3:00

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

Wesley Bittle

500-644-2492

54-2126 @ 3:00

(Large or Small, We Tow 'Em All)

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

12521 State Hwy.  
Phone (580) 332-2250

"Home Of A Million Parts"

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

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

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

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

By \_\_\_\_\_



## MEMORANDUM OF UNDERSTANDING BETWEEN THE CHICKASAW NATION AND ADA PUBLIC SCHOOLS

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

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

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

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

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

b. Proctor Absence Protocol

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

c. Absence Communication

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

9. Points of Contact.

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

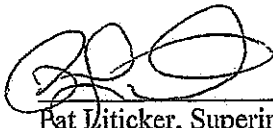
Ada Public Schools: Pat Liticker, Superintendent

10. Miscellaneous.

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

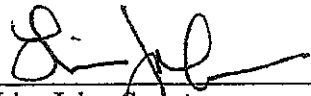
IN WITNESS WHEREOF, the parties signing below agree to the terms of this MOU and hereby represent that each has authority to execute the same.

ADA PUBLIC SCHOOLS:

  
 \_\_\_\_\_  
 Pat Liticker, Superintendent

4-16-26  
 \_\_\_\_\_  
 Date

CHICKASAW NATION:

  
 \_\_\_\_\_  
 Lisa John, Secretary  
 Department of Culture and Humanities

4-20-26  
 \_\_\_\_\_  
 Date



## LATCHKEY CHILD SERVICES, INC., AGREEMENT

This agreement, made this 11th day of May 2026, by and between the Ada Public School District - Independent School District of Pontotoc county, Oklahoma, hereinafter referred to as the "district" and Latchkey Child Services, Inc., hereinafter referred to as "Latchkey", witnesseth:

1. That said District agrees to provide space for use by Latchkey in the continuing operation of after school care programs for eligible pupils of the Ada Early Childhood Center, and Hayes, Washington and Willard Grade Centers.
2. That said program shall operate on student attendance days during the 2026-2027 school year and may also operate on teacher professional days, on parent-teacher conference days, and on vacation days as noted on the 2026-27 school calendar and agreed upon by both Latchkey and the District.
3. That said school district agrees to distribute periodic informational fliers to the entire student body of any schools served by Latchkey throughout the school year and provide space for signage on the school property and in the school's office in order to increase awareness and participation in the programs.
4. That said program shall be licensed by the appropriate licensing authorities and shall be operated and staffed in accordance with all applicable licensing requirements.
5. That in using said facility for said purpose, Latchkey and its agents shall be responsible each day for returning all equipment, supplies, and other program paraphernalia to their proper storage areas within the building and ensure that the building is secured at the close of the day.
6. That Latchkey shall ensure that the appropriate liability, medical, and accident coverage is purchased and maintained for operation of the program, and that on the insurance policy the Ada Public School District of Pontotoc county shall be shown as an additional insured. Minimum coverage shall be combined single limit (bodily injury and property damage) of \$1,000,000 per occurrence, \$2,000,000 aggregate. A certificate of insurance coverage as required will be provided.
7. In lieu of lease or incentive payments, Latchkey will offer a tuition discount of approximately 75% (\$10 per week tuition charge) to eligible school district employees.
8. That said program shall be administered in full cooperation with the principals of the participating schools.
9. Latchkey may terminate any or all of the programs if a base-line enrollment of fifteen (15) children is not maintained at any program site and will pay the lease and applicable incentive due at the time of program termination on a prorated basis.
10. The district may terminate any or all of the programs with a 60 day written notice.
11. Latchkey shall make reasonable efforts to coordinate its monthly and weekly educational themes with those themes being conducted in the schools it serves.

# LATCHKEY CHILD SERVICES, INC., AGREEMENT

## APPROVALS

FOR LATCHKEY CHILD SERVICES, INC.:



\_\_\_\_\_  
President

FOR THE DISTRICT

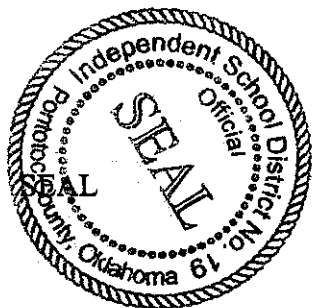


\_\_\_\_\_  
President of the Ada School Board

ATTEST:



\_\_\_\_\_  
CLERK of the Ada School Board



# ***Revitalize Therapy, LLC***

**Gina Hatfield, MOT, OTR/L**

**580-579-8114**

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## **Contract for Consultative and/or Direct Occupational Therapy**

**Re: Revitalize Therapy, LLC**

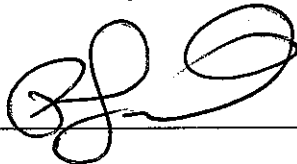
.....  
**AGREEMENT SUMMARY: Ada City Schools enters into the following agreement with Revitalize Therapy, LLC hereinafter referred to as (“Provider”) for quality occupational therapy services. The agreement is as follows:**

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

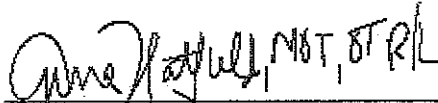
7. The ADA CITY SCHOOLS agrees to pay provider the following fee as good and sufficient consideration for the performance by COTA and OTR, above enumerated:

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

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



Ada City Schools Representative



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

5-13-24

Date

04/30/2026

Date



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



## Ada City Schools Out of State Travel Request

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

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

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

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

To be completed by Transportation Director

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

## **Competitive Drama National Tournament Itinerary**

### **Friday, June 12, 2026**

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

### **Saturday, June 13, 2026**

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

### **Sunday, June 14, 2025**

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

### **Monday, June 15, 2025**

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

### **Tuesday, June 16, 2025**

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

Wednesday, June 17, 2025

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

Thursday, June 18, 2025

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

Friday, June 19, 2025

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



# Ada City Schools Out of State Travel Request

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

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

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

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

### To be completed by Transportation Director

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



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

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

**Travel Consultant: David Brachmann  
Trip Operations Manager: Jessica Sanabria  
Questions? Email [travelersupport@bobrogerstravel.com](mailto:travelersupport@bobrogerstravel.com)**

**THURSDAY, JULY 15**

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

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



**FRIDAY, JULY 16**

8:30 AM Enjoy breakfast at the hotel

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

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

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

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

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

PM Lunch at the park (student cost)

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

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

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

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

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



## SATURDAY, JULY 17

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

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

## SUNDAY, JULY 18

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

Ada High School

Band - San Antonio



Bob Rogers Travel

Quote Q-17898

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

# TOUR PROPOSAL

## Every Bob Rogers Travel tour comes with these essentials:

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

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



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

Founded by  
a former music  
educator in  
**1981**

Over  
**9,000**  
trips with  
**700,000**  
students

Over  
**500**  
successful  
international  
trips

Over 100  
**custom**  
travel packages  
available

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

VALID THRU 6/5/2026

[bobrogerstravel.com](http://bobrogerstravel.com)

(800) 373-1423

Since  
1981

Ada High School

Band - San Antonio



*Bob Rogers Travel*

Quote Q-17898

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

## TOUR PROPOSAL

### TOUR FEATURES

#### MOTOR COACH

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

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

#### HOTEL

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

#### SECURITY

- 1 Dedicated overnight chaperone(s)

#### MEALS

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

#### ATTRACTIONS

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

#### THEATER/ATTRACTION TICKETS

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

#### PERFORMANCES

- Group Performance at SeaWorld

#### ADDITIONAL INCLUSIONS

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

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

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*Since*  
1981

Ada High School

Band - San Antonio



*Bob Rogers Travel*

Quote Q-17898

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

## TOUR PROPOSAL

### TOUR PRICING

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

#### Non-inclusions/Options

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

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

*Since*  
**1981**

## Associations



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

## Accolades

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



Walt Disney World® Resort  
**PARTNERS AWARD**

Presented to Bob Rogers Travel

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



**GROUPS**  
"TODAY!" Award

Presented to an ABA member demonstrating that it has what

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

Disney  
**IMAGINATION CAMPUS**

PERFORMING ARTS  
TOP PLANNER

## Financial Protection and Insurance

When you travel with BRT your investment is protected

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

# Trip Payment Made Simple

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

## Here's What Directors Love:

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

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

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

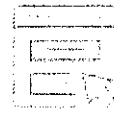
Automated reminders and alerts do the follow-up for you.

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

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

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

1 ▶



### Online Registration

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

2 ▶



### Online Payments

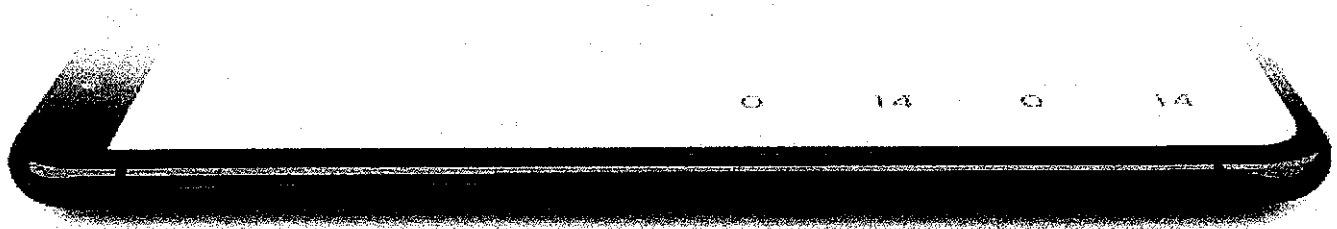
Next up, families can easily pay online and customize their payment preferences. They can set up an easy-to-manage payment schedule, create multiple parent accounts if they need them, and more. Fundraising, booster money and even crowdfunding can be applied here, too!

3 ▶



### Online Management

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



Bob Rogers Travel

To learn more, visit us online:



BRT Payments

**NEW!**  
from

**BRT**  
*Payments*

# Trip Donations

**FAST. EASY. ONLINE.**



Over  
**\$2 Million**  
DONATED

### Donate to Lucas McClure For Their Trip!

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

Chicago, IL

Apr 05-06, 2025

5850

Donate Now



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

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

## With Trip Donations by BRT Payments ...

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

### It's Easy as 1-2-3!

**1**

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

**2**

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

**3**

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

Tuesday 2:55:00



**BRT** Bob Rogers Travel

To learn more, contact your BRT Travel Consultant.




GroupCollect

# Travel Protection

You've invested in the trip, protect it

## Plan Benefits

### Same Rate For All Age Travelers

- Trip Cancellation** | Protects trip investments and provides reimbursement for non-refundable prepaid costs if your trip is cancelled due to a covered reason.
- Trip Interruption** | Protects trip investments and provides reimbursement for non-refundable prepaid costs if your trip is interrupted due to a covered reason.
- Trip Delay** | Reimbursement for reasonable expenses, such as lodging, local transportation, and meals if a trip is delayed 8 consecutive hours or more for a covered reason.
- Missed Connection** | Reimbursement for additional transportation cost and unused non-refundable land or water arrangements if your arrival at your destination is delayed for at least 3 consecutive hours for a covered reason.
- Baggage & Personal Effects** | Reimbursement for luggage and personal effects if bags are lost, stolen, damaged or destroyed.
- Baggage Delay** | Reimbursement for necessary personal items if bags are delayed for at least 12 consecutive hours or more.
- Accident and Sickness Medical Expense** | Provides reimbursement for medical expenses if a sickness or injury occurs during your trip. Includes dental expense sublimit for emergency dental treatment expenses up to \$750.
- Medical Evacuation and Repatriation** | Among other things, this reimburses transportation expenses incurred to transport you to the nearest suitable medical facility where treatment is available if you incur a sickness or injury that is acute, severe, or life threatening during your trip provided adequate treatment is not available in your immediate area.
- Political or Security Evacuation and Natural Disaster Evacuation** | Provides coverage for all reasonable political, security and natural disaster evacuation expenses and related costs incurred for your transportation, if you must interrupt for a covered political, security or natural disaster event while traveling outside your home country.
- Cancel for Any Reason<sup>2</sup>**
- Non-Insurance Travel Assistance Services** | Includes a wide range of services before and during trips through our 24/7 toll free number. Includes assistance with emergency medical evacuation, medical monitoring, replacement medication and more.

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

## Product Disclaimers

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

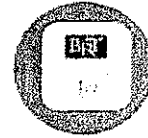
For Standard and Enhanced plan: Coverage and maximum amounts may vary and may not be available in all states. **The Pre-Existing Medical Condition Exclusion Waiver** can be waived provided: (a) You are medically able and not disabled from travel at the time your plan cost is paid based on assessment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

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

## General Disclaimer

This advertisement contains highlights of the plans developed by TravelMark.com, Inc., which include travel insurance coverages underwritten by United States Fire Insurance Company, Principal Office located in Morristown, New Jersey, under form series T7000 et al, T210 et al and TP 401 et al and non-insurance Travel Assistance Services provided by On Call Interruption! The terms of insurance coverages in the plans may vary by jurisdiction and not all insurance coverages are available in all jurisdictions. Insurance coverages in these plans are subject to terms, limitations and exclusions including an exclusion for pre-existing medical conditions. In most states, your travel retailer is not a licensed insurance producer/agent, and is not qualified or authorized to answer technical questions about the terms, benefits, exclusions and conditions of the insurance offered or to evaluate the adequacy of your existing insurance coverage. Your travel retailer may be compensated for the purchase of a plan and may provide general information about the plans offered, including a description of the coverage and price. The purchase of travel insurance is not required in order to purchase any other product or service from your travel retailer. CA OO! toll free number is 800-927-4357. The cost of your plan is for the entire plan, which consists of both insurance and non-insurance components. Individuals looking to obtain additional information regarding the features and pricing of such travel plan component, please contact TravelMark.com, Inc., 1 Hollywood Avenue #248 Hollywood, NJ 07423 CA Utensio# 0196377. While TravelMark.com, Inc. markets the travel insurance in these plans on behalf of USF, non-insurance components of the plans were added to the plans by TravelMark.com, Inc., and TravelMark.com, Inc. does not receive compensation from USF for providing the non-insurance components of the plans.

We have included the best group travel app for your trip

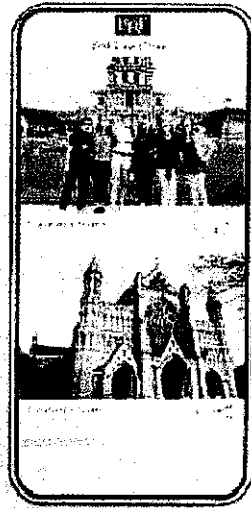


# Safety - Communication - Memories

## Group Features

- Group Messaging**
- Locate Travelers
  - Navigate with Confidence

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



## Relieve Stress & Worry

- Group Photo Albums**
- Share pictures with the Group
  - Download to Any Device
  - Send to Family & Friends

- Where You Are**
- Itineraries
  - Safety Protocols
  - Checklists
  - Unlimited PDFs, Excel, Docs

It's a Keepsake Souvenir

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

To Have for a Lifetime

**Service included with your trip!**  
 Better photos to you. Just share your photos during your tour, and we do the rest.

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

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

### How it Works:



Your group will be creating memories of a lifetime.

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

Powered by



group travel  
7-FLOR

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

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

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

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



**Directors receive everything on a USB Flash Drive**

### Benefits

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

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

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

[www.grouptravelvideos.com](http://www.grouptravelvideos.com)

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

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

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



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

60" Desk from Board Office  
Plastic floor mat

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

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

## **BOARD OF EDUCATION MEETINGS AND NOTIFICATION PROCEDURES**

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

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

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

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

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

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

### Notification of Meetings

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

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

**BOARD OF EDUCATION MEETINGS AND NOTIFICATION PROCEDURES (Cont.)**

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

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

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

**STUDENT DISCIPLINE POLICY**

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

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

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

<sup>1</sup> May require counseling and rehabilitative efforts before reinstated in school programs

<sup>2</sup> May require notification of legal authorities

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

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

**Continuing Contract Rehires**

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

**Temporary Teacher Rehires**

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

**Temporary Teachers to Continuing Contracts**

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

**Support Staff Rehires for 2026 2027**

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

**Personnel**  
**May 11, 2026**

**Current Termination:**

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

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

**End of 25-26 Retirements:**

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

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

2026 Summer School Information and Staff

Session 1: May 26 - June 18

Session 2: June 22 - July 16

Hours: 7:45-12:15

Certified Pay = \$30.00/hour

Support Pay = \$25.00/hour

Location: All Sites

Schedule: 4 day weeks (M-Th)

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

**Elementary K-8; May 26-June 18**

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

**AJHS:**

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

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

<b>SITE</b>	<b>STAFF NAME</b>	<b>POSITION</b>	<b>PROJECT</b>	<b>CONTRACT</b>
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**AHS:**

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

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

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

**Adult Ed: June 1-June 30**

<b>SITE</b>	<b>STAFF NAME</b>	<b>POSITION</b>	<b>PROJECT</b>	<b>CONTRACT</b>
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**ADA:**

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

**COALGATE:**

Amy Mauk	Teacher	731	June
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**Date: April 24, 2026**

**To: Lacy Tritten**

By mail, personal delivery, return receipt requested

Stoppage of employment of Lacy Tritten from Ada City Schools.

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

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

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

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Pat Liticker - Superintendent  
Ada City Schools



Sick Leave Sharing Request Form

School Site Ada Early Childhood Assignment Paraprofessional

Name Lisa Marie Cowans  
First Middle Last

Address 5611 Cr 1470 Ada 74820  
Street City Zip

Phone 661-438-9866.

Number of Days Requested 13

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

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

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

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

To be completed at Board of Education meeting:

Request Approved  Yes  No M. Rollin  
Board President

Number of Days Approved 13 Date 5-11-2026

Comments \_\_\_\_\_

# ADA BOARD OF EDUCATION MEETING

ON \_\_\_\_\_

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