Ardmore Board of Education Regular Meeting

Thursday, October 22, 2026 5:30 PM
Ardmore Administration Center - Board Room, 611 Veterans Blvd., Ardmore, OK 73401

1. Call the meeting to order, establish a quorum & state compliance with the Open Meeting Act.
2. Pledge of Allegiance [Led By: Da'Mellah Lee, Charles Evans 1st and 2nd Grade Center]
3. Charles Evans Presentation|Update, Debra Fields, Principal, Charles Evans 1st and 2nd Grade Center
4. Reports:
    - District Update, Andy Davis, Superintendent
5. Consent Agenda
    A. Minutes
    B. Monthly Financial Report for the Month Ending September 30, 2026
        - Activity Fund
        - Treasurer's Report
    C. Encumbrance Orders and Change Orders as listed for FY27.
    D. Annual Activity Account Review | Approval
    E. Fundraiser Requests from Schools, Clubs & Organizations
    F. Contract Approvals/Renewals
    G. Adoption|Revision to Board Policies and/or Administrative Procedures.
    H. 2027 Annual Ardmore City Schools Board of Education Election Resolution
    I. 2027 Board of Education Regular Meeting Dates
6. Consider and take action to approve the Out-of-State Student Trip Request for the Ardmore High School Band to travel to Orlando, Florida, May 24-28, 2027 to participate in a Disney Music Workshop and professional recording session. [Johnathan Moreno, Director of Bands]
7. Consider and take action to approve the Out-of-State Student Trip Request for the AHS Vocal Music students to travel to Branson, Missouri [June 3–6, 2027, to be the opening act for an a cappella concert, see three world-class live performances, and visit museums. [Johnathan Moreno, Director of Bands]
8. Consider and take action to approve the Out-of-State Student Trip to Gainesville, Texas for the AHS Girls Basketball Scrimmage on October 31, 2026. [David Vann, Basketball Coach]
9. **Board to consider and take action on a resolution determining the maturities of, and setting a date, time and place for the sale of the $5,905,000 General Obligation Building Bonds of the School District.**
10. New Business not known at the time the agenda was posted.
11. The next regular Board Meeting is scheduled for November 17, 2026, at 5:30 p.m. in the Ardmore City Schools Administration Center Board Room, located at 611 Veterans Blvd., Ardmore, Oklahoma. [*If a revision is necessary, the Board may consider and vote on a change to the meeting date, time, and/or location*.]
12. Proposed executive session to discuss the following items, followed by a vote to convene into Executive Session.
13. The Board to declare the Executive Session complete, acknowledge the Board's return to open session, and the meeting being reopened to the public; followed by the Executive Session Compliance Announcement as to who was present in the Executive Session, items discussed, note that no other business was discussed, and that no action was taken while in Executive Session.
14. Consider and take action on the recommended Certified employment for the 2026-2027 school year:
15. Consider and take action on the recommended Non-Certified Support employment for the 2026-2027 school year:
16. Consider and take action to approve the recommended Adjunct Teacher in the area of Chemistry for the 2026-2027 school year:

17. Consider and take action on the recommended additions to the Personnel Substitute Roster for the 2026-2027 school year.
18. Consider and take action on the Non-Certified Support Retirement Request for Jeanette Forbes, Paraprofessional, Ardmore Middle School, effective 9/25/2026.
19. Consider and take action on the recommended termination of Weldon Cross, Custodian, Ardmore Middle School.
20. The following resignations have been received and approved by the Superintendent.
21. Adjournment

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

_____

Terrie Colaw, Board Minutes Clerk

Minutes

Special Meeting | September 25, 2026 | Official Proceedings

Ardmore City Schools
ONE TEAM. ONE MISSION.

The Ardmore City Schools' Board of Education for Independent School District No. 19, Carter County, Oklahoma met in special session on September 25, 2026, 3:00 p.m. The meeting was held In the Ardmore City Schools Administration Board Room, Ardmore, Oklahoma.

Attendees

- Steve Oliver, President
- Jaclyn Woods, Vice President
- Lori Capshaw, Clerk
- Andy Davis, Superintendent
- Terrie Colaw, Minutes Clerk

1. The meeting was called to order at 3:00 p.m. by Board President, Mr. Steve Oliver. Mr. Oliver noted that a quorum had been established with three (3) Board Members present. Mr. Foreman and Mr. John were absent. Mr. Oliver concluded by confirming that the agenda had been posted in compliance with the Open Meeting Act.

2. The Board took necessary action to approve the Minutes from the September 22, 2026, Regular Meeting of the Board of Education.

   MOTION: SM2026-014
   Motion was made to approve the minutes from the Regular Meeting held on September 22, 2026. Motion was made by Jaclyn Woods and seconded by Lori Capshaw, passed. Voting Yes: Capshaw, Oliver, Woods. Absent: Foreman, John.

3. The Board took necessary action to approve the Oklahoma State Department of Education Statutory Waiver/Deregulation for the 2026-2027 school year as listed:
   - Library Media Specialist - Lincoln 3rd and 4th Grade Center
   - Library Media Specialist - Jefferson 5th and 6th Grade Center

   MOTION: SM2026-015
   Motion was made to approve the Statutory Waiver/Deregulation for Library Media Specialist at Lincoln and Jefferson. Motion was made by Lori Capshaw and seconded by Jaclyn Woods, passed. Voting Yes: Capshaw, Oliver, Woods. Absent: Foreman, John

4. Mr. Oliver adjourned the meeting at 3:02 p.m.

_____ Board Signature

Terrie Colaw Terrie Colaw, Minutes Clerk

Treasurer's Report of School Activity Funds
For the Month Ended September 30, 2026

	Checking & Sweep Accounts	*Investment in CDs	Total Activity Fund
First Nat'l Bank & Trust Co., Ardmore, Okla.:			
Beginning Balance as of 9/1/2026:	$ 415,026.58	$ 600,000.00	1,015,026.58
Receipts	195,377.50	-	195,377.50
Voided Check from Prior Month	-		-
Investment Purchases	-	-	-
Investment Maturities	-	-	-
Disbursements	(174,058.98)	-	(174,058.98)
Ending Balance as of 9/30/2026:	$ 436,345.10	$ 600,000.00	$ 1,036,345.10

FNB Balance as of 9/30/2026:	$ 465,386.35
Less Outstanding Checks	(29,041.25)
Reconciled Bank Balance as of 9/30/2026:	$ 436,345.10

-

Investments - CDs

	$ 600,000.00

ARDMORE CITY SCHOOLS

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 9/1/2026 - 9/30/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Unit - 052 ADMINISTRATION BUILDING							
888 SPIRIT OF THE TIGERS	$19,889.38	$2,500.00	$0.00	$1,860.81	$20,528.57	$0.00	$20,528.57
895 ELEMENTARY MUSIC	$5,715.66	$117.00	$0.00	$2,759.30	$3,073.36	$0.00	$3,073.36
896 HUGS	$74,199.06	$9,736.00	$0.00	$3,680.25	$80,254.81	$0.00	$80,254.81
898 TRANSPORTATION	$1,527.82	$0.00	$0.00	$935.47	$592.35	$0.00	$592.35
899 OPERATIONAL	$114,061.23	$2,805.62	$0.00	$1,432.60	$115,434.25	$0.00	$115,434.25
901 UNITED WAY DONATION ACCOUNT	$1,471.26	$0.00	$0.00	$0.00	$1,471.26	$0.00	$1,471.26
907 SPECIAL OLYMPICS	$5,148.64	$0.00	$0.00	$0.00	$5,148.64	$0.00	$5,148.64
912 ACS IEC BOOSTER	$5,603.93	$0.00	$0.00	$0.00	$5,603.93	$0.00	$5,603.93
913 ACS NATIVE AMERICAN CLUB	$2,841.34	$0.00	$0.00	$0.00	$2,841.34	$0.00	$2,841.34
917 SUNSHINE WELFARE	$446.07	$0.00	$0.00	$0.00	$446.07	$0.00	$446.07
939 PUBLIC RELATIONS	$8,934.54	$182.15	$0.00	$851.87	$8,264.82	$0.00	$8,264.82
962 CHILD NUTRITION	$1,045.20	$4,776.95	$0.00	$1,045.20	$4,776.95	$0.00	$4,776.95
Total Unit - 052 ADMINISTRATION BUILDING	**$240,884.13**	**$20,117.72**	**$0.00**	**$12,565.50**	**$248,436.35**	**$0.00**	**$248,436.35**
Unit - 110 Charles Evans Elementary							
801 CHARLES EVANS	$14,093.73	$0.00	$0.00	$0.00	$14,093.73	$0.00	$14,093.73
802 CHARLES EVANS LIBRARY	$610.34	$73.00	$0.00	$0.00	$683.34	$109.80	$573.54
803 CHARLES EVANS PTO	$5,539.06	$0.00	$0.00	$32.00	$5,507.06	$0.00	$5,507.06
911 CHARLES EVANS WELFARE	$163.07	$0.00	$0.00	$0.00	$163.07	$0.00	$163.07
Total Unit - 110 Charles Evans Elementary	**$20,406.20**	**$73.00**	**$0.00**	**$32.00**	**$20,447.20**	**$109.80**	**$20,337.40**
Unit - 120 Jefferson Elementary							
811 JEFFERSON	$11,348.33	$730.00	$0.00	$366.90	$11,711.43	$0.00	$11,711.43
812 JEFFERSON LIBRARY	$52.68	$0.00	$0.00	$0.00	$52.68	$0.00	$52.68
813 JEFFERSON PTO	$3,780.90	$597.00	$0.00	$406.28	$3,971.62	$0.00	$3,971.62
818 JEFFERSON STAFF ACTIVITY	$110.72	$59.26	$0.00	$0.00	$169.98	$0.00	$169.98
893 6th GRADE ENVIROMENTAL CAMP	$2,867.00	$0.00	$0.00	$0.00	$2,867.00	$0.00	$2,867.00
Total Unit - 120 Jefferson Elementary	**$18,159.63**	**$1,386.26**	**$0.00**	**$773.18**	**$18,772.71**	**$0.00**	**$18,772.71**
Unit - 125 Lincoln Elementary							
808 LINCOLN SUNSHINE ACCOUNT	$2,522.69	$15.00	$0.00	$159.29	$2,378.40	$0.00	$2,378.40
814 LINCOLN	$9,019.31	$176.00	$0.00	$4,285.68	$4,909.63	$0.00	$4,909.63
815 LINCOLN LIBRARY	$3,236.24	$0.00	$0.00	$0.00	$3,236.24	$0.00	$3,236.24
816 LINCOLN PTO	$11,787.29	$0.00	$0.00	$1,453.84	$10,333.45	$0.00	$10,333.45
Total Unit - 125 Lincoln Elementary	**$26,565.53**	**$191.00**	**$0.00**	**$5,898.81**	**$20,857.72**	**$0.00**	**$20,857.72**
Unit - 135 Will Rogers Elementary							
804 WILL ROGERS ACTIVITY	$25,127.93	$15.00	$0.00	$0.00	$25,142.93	$0.00	$25,142.93
805 WILL ROGERS LIBRARY	$2,460.90	$0.00	$0.00	$0.00	$2,460.90	$0.00	$2,460.90
806 WILL ROGERS WELFARE	$670.51	$158.79	$0.00	$0.00	$829.30	$0.00	$829.30
817 WILL ROGERS PTO	$11,571.90	$0.00	$0.00	$1,080.25	$10,491.65	$0.00	$10,491.65
Total Unit - 135 Will Rogers Elementary	**$39,831.24**	**$173.79**	**$0.00**	**$1,080.25**	**$38,924.78**	**$0.00**	**$38,924.78**
Unit - 505 ARDMORE MIDDLE SCHOOL							
823 AMS FOOTBALL	$810.00	$0.00	$0.00	$0.00	$810.00	$0.00	$810.00
824 AMS COLLEGE READINESS	$254.48	$0.00	$0.00	$0.00	$254.48	$0.00	$254.48
825 AMS ATHLETIC ACTIVITY	$2,310.71	$0.00	$0.00	$0.00	$2,310.71	$0.00	$2,310.71
826 AMS VOCAL MUSIC	$2,643.88	$2,052.00	$0.00	$575.00	$4,120.88	$0.00	$4,120.88
827 AMS POM SQUAD	$7,165.28	$0.00	$0.00	$3,764.85	$3,400.43	$559.52	$2,840.91
828 AMS MISCELLANEOUS	$1,290.19	$0.00	$0.00	$0.00	$1,290.19	$0.00	$1,290.19
829 AMS CHEERLEADERS	$6,983.53	$3,128.90	$0.00	$129.70	$9,982.73	$6,662.75	$3,319.98
830 AMS SCIENCE EXPLORERS	$3,991.19	$0.00	$0.00	$0.00	$3,991.19	$0.00	$3,991.19
831 AMS ART	$574.11	$0.00	$0.00	$0.00	$574.11	$0.00	$574.11
832 AMS STUDENT COUNCIL	$570.42	$0.00	$0.00	$0.00	$570.42	$0.00	$570.42
833 AMS FCCLA	$966.03	$0.00	$0.00	$240.00	$726.03	$0.00	$726.03
834 AMS NJHS	$6,680.00	$0.00	$0.00	$0.00	$6,680.00	$0.00	$6,680.00
835 AMS GIRLS ATHLETICS	$2,550.86	$0.00	$0.00	$0.00	$2,550.86	$0.00	$2,550.86
884 AMS LIBRARY	$2,850.70	$0.00	$0.00	$0.00	$2,850.70	$0.00	$2,850.70
923 AMS DRAMA CLUB	$886.55	$0.00	$0.00	$0.00	$886.55	$0.00	$886.55
926 AMS PTO	$1,079.99	$0.00	$0.00	$0.00	$1,079.99	$0.00	$1,079.99
931 AMS YEARBOOK	$2,138.11	$0.00	$0.00	$0.00	$2,138.11	$0.00	$2,138.11

ARDMORE CITY SCHOOLS

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 9/1/2026 - 9/30/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Unit - 505 ARDMORE MIDDLE SCHOOL							
933 AMS STAFF ACTIVITY	$122.40	$45.72	$0.00	$0.00	$168.12	$0.00	$168.12
Total Unit - 505 ARDMORE MIDDLE SCHOOL	**$43,868.43**	**$5,226.62**	**$0.00**	**$4,709.55**	**$44,385.50**	**$7,222.27**	**$37,163.23**
Unit - 705 ARDMORE HIGH SCHOOL							
837 AHS ART	$737.48	$0.00	$0.00	$90.00	$647.48	$0.00	$647.48
839 AHS BAND	$40,535.65	$6,684.20	$0.00	$9,823.28	$37,396.57	$410.35	$36,986.22
841 AHS BAND BOOSTER CLUB	$17,661.84	$0.00	$0.00	$3,324.23	$14,337.61	$0.00	$14,337.61
842 ARDMORE PIANO	$564.71	$0.00	$0.00	$0.00	$564.71	$0.00	$564.71
843 AHS VOCAL MUSIC	$3,226.17	$1,400.00	$0.00	$1,013.39	$3,612.78	$0.00	$3,612.78
844 AHS TEST FEES	$6,342.09	$480.00	$0.00	$0.00	$6,822.09	$0.00	$6,822.09
845 AHS CLASS OF 2026	$721.54	$0.00	($721.54)	$0.00	$0.00	$0.00	$0.00
847 AHS CLASS OF 2028	$1,203.16	$0.00	$0.00	$0.00	$1,203.16	$0.00	$1,203.16
848 AHS CLASS OF 2029	$584.07	$35.00	$0.00	$0.00	$619.07	$0.00	$619.07
849 AHS CLASS OF 2030	$341.00	$0.00	$0.00	$0.00	$341.00	$0.00	$341.00
850 AHS CLASS OF 2027	$3,185.64	$0.00	$721.54	$309.06	$3,598.12	$0.00	$3,598.12
851 AHS FORENSIC BOOSTER CLUB	$11.29	$0.00	$0.00	$0.00	$11.29	$0.00	$11.29
852 AHS CRITERION	$15,466.23	$0.00	$0.00	$0.00	$15,466.23	$0.00	$15,466.23
853 AHS ROBOTICS CLUB	$1,494.13	$0.00	$0.00	$0.00	$1,494.13	$0.00	$1,494.13
854 YOUTH & GOVERNMENT	$163.33	$0.00	$0.00	$0.00	$163.33	$0.00	$163.33
857 AHS FORENSICS	$1,411.23	$0.00	$0.00	$0.00	$1,411.23	$0.00	$1,411.23
859 AHS FCCLA	$2,657.61	$0.00	$0.00	$150.00	$2,507.61	$0.00	$2,507.61
863 AHS LIBRARY	$76.35	$0.00	$0.00	$0.00	$76.35	$0.00	$76.35
864 AHS MISCELLANEOUS	$12,313.58	$265.00	$0.00	$32.99	$12,545.59	$0.00	$12,545.59
867 AHS SCIENCE CLUB	$709.95	$0.00	$0.00	$0.00	$709.95	$0.00	$709.95
869 AHS INTERNATIONAL CLUB	$663.16	$0.00	$0.00	$0.00	$663.16	$0.00	$663.16
870 ARDMORE MUSICAL THEATRE	$23,972.43	$20,000.00	$0.00	$0.00	$43,972.43	$0.00	$43,972.43
871 AHS STRINGS/ORCHESTRA	$6,864.10	$2,640.00	$0.00	$4,120.00	$5,384.10	$0.00	$5,384.10
872 AHS STUDENT COUNCIL	$532.79	$0.00	$0.00	$400.00	$132.79	$0.00	$132.79
938 AHS BENEVOLENCE	$1,483.59	$15.09	$0.00	$50.00	$1,448.68	$0.00	$1,448.68
Total Unit - 705 ARDMORE HIGH SCHOOL	**$142,923.12**	**$31,519.29**	**$0.00**	**$19,312.95**	**$155,129.46**	**$410.35**	**$154,719.11**
Unit - 708 ATHLETICS							
838 AHS ATHLETICS	$25,240.02	$61,186.74	$0.00	$34,311.95	$52,114.81	$0.00	$52,114.81
855 AHS POM SQUAD	$11,246.78	$50.00	$0.00	$7,114.85	$4,181.93	$0.00	$4,181.93
856 AHS DUGOUT CLUB	$50,577.92	$0.00	$0.00	$1,651.98	$48,925.94	$1,872.79	$47,053.15
866 AHS QUARTERBACK CLUB	$655.37	$0.00	$0.00	$0.00	$655.37	$0.00	$655.37
868 AHS eSPORTS	$4,933.56	$640.00	$0.00	$0.00	$5,573.56	$0.00	$5,573.56
873 AHS TAKEDOWN CLUB	$6,461.65	$0.00	$0.00	$149.95	$6,311.70	$0.00	$6,311.70
874 AHS TENNIS CLUB	$2,536.62	$0.00	$0.00	$0.00	$2,536.62	$2,115.00	$421.62
875 ARDMORE POWERLIFTING	$1,288.51	$0.00	$0.00	$0.00	$1,288.51	$0.00	$1,288.51
878 AHS VARSITY CHEERLEADERS	$6,889.56	$2,850.77	$0.00	$7,220.43	$2,519.90	$0.00	$2,519.90
879 TIGER SOCCER BOOSTER CLUB	$17,791.99	$0.00	$0.00	$0.00	$17,791.99	$0.00	$17,791.99
897 AHS TIGER TRACK MEET	$2,277.09	$0.00	$0.00	$0.00	$2,277.09	$0.00	$2,277.09
918 AHS GIRLS FASTPITCH CLUB	$12,394.91	$7,098.60	$0.00	$3,334.26	$16,159.25	$0.00	$16,159.25
919 AHS SOCCER	$1,652.11	$0.00	$0.00	$0.00	$1,652.11	$0.00	$1,652.11
921 AHS STATE TRACK MEET	$6.75	$0.00	$0.00	$0.00	$6.75	$0.00	$6.75
943 AHS FOOTBALL CAMP	$16,433.66	$16,792.25	$0.00	$10,623.00	$22,602.91	$0.00	$22,602.91
944 TIGER BOYS BASKETBALL	$1,049.84	$0.00	$0.00	$0.00	$1,049.84	$0.00	$1,049.84
945 AHS ADVERTISING REVENUE	$4,978.73	$10,000.00	$0.00	$0.00	$14,978.73	$0.00	$14,978.73
947 AHS BOYS RUNNING	$2,875.00	$0.00	$0.00	$0.00	$2,875.00	$0.00	$2,875.00
951 LADY TIGER BASKETBALL	$1,176.01	$0.00	$0.00	$103.81	$1,072.20	$0.00	$1,072.20
953 AHS TIGER RUN ACCOUNT	$6,747.68	$0.00	$0.00	$0.00	$6,747.68	$0.00	$6,747.68
964 AHS SPORTS MEDICINE	$31.55	$0.00	$0.00	$0.00	$31.55	$0.00	$31.55
972 AHS GOLF	$21,063.79	$0.00	$0.00	$0.00	$21,063.79	$0.00	$21,063.79
Total Unit - 708 ATHLETICS	**$198,309.10**	**$98,618.36**	**$0.00**	**$64,510.23**	**$232,417.23**	**$3,987.79**	**$228,429.44**
Unit - 710 Westheimer Performing Arts Center							
858 WESTHEIMER PAC	$284,079.20	$38,071.46	$0.00	$65,176.51	$256,974.15	$45,000.00	$211,974.15
Total Unit - 710 Westheimer Performing Arts Center	**$284,079.20**	**$38,071.46**	**$0.00**	**$65,176.51**	**$256,974.15**	**$45,000.00**	**$211,974.15**

ARDMORE CITY SCHOOLS

Revenue/Expenditure Summary

Options: Fund: 60, Date Range: 9/1/2026 - 9/30/2026

	Begin Balance	Receipts	Adjusting Entries	Payments	Cash End Balance	Unpaid POs	End Balance
Total	**$1,015,026.58**	**$195,377.50**	**$0.00**	**$174,058.98**	**$1,036,345.10**	**$56,730.21**	**$979,614.89**

DISTRICT TREASURER'S MONTHLY REPORT

To the Board of Education, District I-19, Ardmore, Carter County, Oklahoma

For the Month Ending September 30, 2026

Form A

Bank Accounts	Beginning Balance 9/1/2026	Deposits	Investment in CDs		Disbursed	Bank Balance 9/31/2026	Outstanding Checks	Ending Balance 9/31/2026
			Purchases	Maturities				
First Nat'l Bank & Trust Co., Ardmore, Okla.:								
Checking and Sweep Accounts	$ 7,141,660.58	$ 1,700,916.87	$ (13,000,000.00)	$ 13,000,000.00	$ (3,002,033.42)	$ 5,840,544.03	$ (847,935.08)	$ 4,992,608.95
Investments (CDs)	$ -	$ -	$ 26,000,000.00	$(13,000,000.00)	$ -	$ 13,000,000.00	$ -	$ 13,000,000.00

Note: Investment Interest is included in "Checking and Sweep Accounts" Deposits.

DISTRICT TREASURER'S MONTHLY REPORT
To the Board of Education, District I-19, Ardmore, Carter County, Oklahoma
For the Month Ending September 30, 2026

FUND BALANCES

Form B

Name of Funds	Beginning Balance 9/1/2026	Deposits	Investment in CDs: Purchases	Investment in CDs: Maturities	Disbursed	Bank Balance 9/31/2026	Outstanding Checks	Ending Balance 9/31/2026	*Short-Term CDs by Fund*	*Total Cash & CDs by Fund*
General Fund	$ 1,638,781.87	$ 1,362,666.59	$ (2,000,000.00)	$ 3,000,000.00	$ (2,267,414.66)	$ 1,734,033.80	$ (679,915.09)	$ 1,054,118.71	*2,000,000.00*	*$ 3,054,118.71*
Coop Fund	1,139,995.52	2,844.99			(59,355.12)	1,083,485.39	(17,807.97)	1,065,677.42		*1,065,677.42*
Building Fund	868,146.36	18,181.87	(2,000,000.00)	2,000,000.00	(486,379.21)	399,949.02	(25,348.91)	374,600.11	*2,000,000.00*	*2,374,600.11*
Child Nutrition Fund	101,886.34	154,081.14			(83,019.86)	172,947.62	(119,838.11)	53,109.51		*53,109.51*
County Sales Tax Fund	1,446,053.71	89,084.21	(2,000,000.00)	1,000,000.00	(16,945.20)	518,192.72	(5,025.00)	513,167.72	*2,000,000.00*	*2,513,167.72*
Bond Fund # 31 - 2018 Lease Purchase Pymts	534,347.99	12,236.26	(4,000,000.00)	4,000,000.00	-	546,584.25	-	546,584.25	*4,000,000.00*	*4,546,584.25*
Bond Fund #37 - 2013 Lease Purchase Pymts	100,541.02	150.67			(83,475.00)	17,216.69	-	17,216.69		*17,216.69*
2018 Bond Fund #38 Buses	-				-	-	-	-		-
2019 Bond Fund #39 PAC, Jeff, Vehicles	5,438.01	13.93			-	5,451.94	-	5,451.94		*5,451.94*
Sinking Fund	1,277,262.48	61,589.34	(3,000,000.00)	3,000,000.00	-	1,338,851.82	-	1,338,851.82	*3,000,000.00*	*4,338,851.82*
Endowments Fund	24,794.00	59.76			(2,944.37)	21,909.39	-	21,909.39		*21,909.39*
Gifts Fund	4,413.28	8.11			(2,500.00)	1,921.39	-	1,921.39	-	*1,921.39*
TOTAL	$ 7,141,660.58	$ 1,700,916.87	$ (13,000,000.00)	$ 13,000,000.00	$ (3,002,033.42)	$ 5,840,544.03	$ (847,935.08)	$ 4,992,608.95	*$ 13,000,000.00*	*$ 17,992,608.95*

Note: Investment Interest is included in the above "Deposits" total.

INVESTMENTS - CDs									**Purchase Date**	**Maturity Date**
1NB 1 month CDARS			13,000,000.00	(13,000,000.00)		-		-	8/28/2026	9/23/2026
1NB 1 month CDARS			13,000,000.00	-		13,000,000.00		13,000,000.00	9/24/2026	10/21/2026
.	$ -	$ -	$ 26,000,000.00	$ (13,000,000.00)	$ -	$13,000,000.00	$ -	$13,000,000.00		

DISTRICT TREASURER'S MONTHLY REPORT

To the Board of Education, District I-19, Ardmore, Carter County, Oklahoma

For the Month Ending September 30, 2026

WARRANT RECORDS

Form C

Fund and Fiscal Year	Warrants Outstanding 9/1/2026	During the Month of August 2026 Warrants Issued	Warrants Paid	Voided Warrants	Outstanding Warrants 9/31/2026	*Total by Fund*
General Fund FY27	$ 292,350.57	$ 2,440,251.62	$ (2,065,521.75)		667,080.44	
General Fund FY26	$ 214,397.56		(201,892.91)		12,504.65	
General Fund FY25	330.00				330.00	$ 679,915.09
Coop Fund FY27	5,632.74	65,323.53	(53,148.30)		17,807.97	
Coop Fund FY26	6,206.82		(6,206.82)		-	17,807.97
Building Fund FY27	77,447.82	432,521.01	(486,379.21)		23,589.62	
Building Fund FY26	1,759.29				1,759.29	25,348.91
Child Nutrition Fund FY 27	5,102.07	178,915.83	(64,290.84)		119,727.06	
Child Nutrition Fund FY26	18,840.07		(18,729.02)		111.05	
Child Nutrition Fund FY25	-				-	119,838.11
County Sales Tax Fund FY27	9,650.00	12,320.20	(16,945.20)		5,025.00	
County Sales Tax Fund FY26	-				-	5,025.00
Bond Fund # 31 - 2018 Lease Purchase Pymts FY27	0				-	
Bond Fund # 31 - 2018 Lease Purchase Pymts FY26	-				-	-
Bond Fund # 37 - 2013 Lease Purchase Pymts FY27	-	83,475.00	(83,475.00)		-	
Bond Fund # 37 - 2013 Lease Purchase Pymts FY26	-				-	-
2018 Bond Fund #38 FY27	-				-	-
2019 Bond Fund #39 FY27	-				-	
2019 Bond Fund #39 FY26	-				-	-
Sinking Fund FY27	-				-	
Sinking Fund FY26	-				-	-
Endowments Fund FY27	2,944.37		(2,944.37)		-	
Endowments Fund FY26	-				-	-
Gifts Fund FY27	2,500.00		(2,500.00)		-	
Gifts Fund FY26	-				-	-
TOTAL	$ 637,161.31	$ 3,212,807.19	$ (3,002,033.42)	$ -	$ 847,935.08	$ 847,935.08

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

DISTRICT TREASURER

RECEIVED BY THE BOARD OF EDUCATION
22nd Day of October 2026

BOARD CLERK

ARDMORE CITY SCHOOLS

Receipt Register

Options: Fund: Governmental Funds, Show Detail: No, Date Range: 9/1/2026 - 9/30/2026, Account: FIRST NATIONAL BANK & TRUST, Status: All

Receipt No	Date	Received From	Amount	Status
79	9/5/2026	T-Mobile - Commissions - August	$684.00	Posted
80	9/5/2026	Do Better Sports - Rental - Noble Stadium 9/5/26	$500.00	Posted
81	9/5/2026	Carter County Clerk - Ad Valorem - August	$157,926.82	Posted
82	9/5/2026	ACS - TCM Visa Refund (Fund 11 & 25)	$566.15	Posted
83	9/5/2026	ACS - Taxable Fringe Benefits - August	$1,043.00	Posted
84	9/1/2026	OKDHS - HUGS Tuition - Sept	$604.00	Posted
85	9/8/2026	OKDHS - HUGS Tuition - Sept	$1,657.20	Posted
86	9/8/2026	Service Oklahoma - Vehicle & Registration	$91,481.04	Posted
87	9/10/2026	OTC - Commissions - August	$139,072.77	Posted
88	9/15/2026	Cost Solutions - Rebate for Sysco Purchases	$1,110.19	Posted
89	9/16/2026	OKDHS - HUGS Tuition - Sept	$1,726.00	Posted
90	9/17/2026	Citizen Potawatomi Nation - In Lieu of Taxes FY26	$228.34	Posted
91	9/17/2026	The McCrory Fdtn-Discr. Grant: Library Title Peek	$1,200.00	Posted
92	9/17/2026	Chickasaw Nation - JOM #563 Jul - Aug FY27 Claim	$15,296.92	Posted
93	9/17/2026	HUGS - Transp - Summer Field Trip Tish June 2026	$456.00	Posted
94	9/17/2026	Child Nutrition - August Daily Deposits	$1,045.20	Posted
95	9/18/2026	SDE - Child Nutrition Breakfast August	$39,705.68	Posted
96	9/18/2026	SDE - Child Nutrition Lunch August	$111,868.41	Posted
97	9/17/2026	SDE - Foundation & Salary Aid	$675,975.60	Posted
98	9/17/2026	SDE - Support In Lieu of FBA	$14,135.70	Posted
99	9/17/2026	SDE - Support Employee Health Allow	$113,770.44	Posted
100	9/17/2026	SDE - Certified in Lieu of FBA	$1,581.03	Posted
101	9/17/2026	SDE - Certified Employee Health Allow	$120,642.48	Posted
102	9/17/2026	SDE - Drivers Education	$5,982.50	Posted
103	9/17/2026	SDE - School Security Revolving Fund	$16,635.86	Posted
104	9/22/2026	OKDHS - HUGS Tuition - Sept	$1,512.30	Posted
105	9/24/2026	Carter County Clerk - Sales Tax - August	$80,874.53	Posted
106	9/24/2026	HFV Wilson Comm Ctr - Transp - F.T. Jun & Jul 26	$9,044.00	Posted
107	9/23/2026	Land Ofc - Land Earnings - Aug	$37,359.08	Posted
108	9/28/2026	OCTE - FACS 1st Qtr FY27, $2K AMS, $2K AHS	$4,000.00	Posted
109	9/29/2026	OKDHS - HUGS Tuition - Sept	$1,347.80	Posted
110	9/30/2026	September 2026 IntraFi and CDAR Interest	$51,883.83	Posted

Year and Fund Totals:

2027	11	$1,362,666.59
2027	12	$2,844.99
2027	21	$18,181.87
2027	22	$154,081.14
2027	25	$89,084.21
2027	31	$12,236.26
2027	37	$150.67
2027	39	$13.93
2027	41	$61,589.34
2027	50	$59.76
2027	81	$8.11

Total Receipts Posted = $1,700,916.87

Total Receipts Not Posted = $0.00

Ardmore City Schools

Memorandum

Business Office

To: Board of Education **Date:** 10/08/2026

From: Chaundra Holley, Encumbrance Clerk

Subject: Encumbrances (Purchase Orders) for Review & Approval

Encumbrance Registers for FY27

Fund Name & Number	Purchase Order Numbers
General Fund #11	744 - 795
Building Fund #21	203 - 209
CNP Fund #22	42 - 45
Municipal/County Tax Fund #25	11 - 15

Included, please find the detailed Encumbrance Register for the items above for the time of Sept. 16, 2026 – Oct. 08, 2026. Also included are the Change Order Listing for changes to an original purchase order as of Sept. 16, 2026 – Oct. 08, 2026 in: General Fund, CO-OP Fund and Child Nutrition.

ARDMORE CITY SCHOOLS

Encumbrance Register

Options: Year: 2026-2027, Date Range: 9/16/2026 - 10/8/2026, PO Range: 744 - 49999, Fund(s): GENERAL FUND, PO Type (s): A, B, P, Q

Fund	PO No	PO Type	Date	Vendor No	Vendor	Description	Amount
11	744	A	09/18/2026	85487	The Responsive Counselor LLC	Counseling License/WR/#123 Instr.	270.00
11	745	A	09/18/2026	33594	NORMAN NORTH HIGH SCHOOL	Tournament Entry Fees/AHS/Drama #158	500.00
11	746	A	09/18/2026	31569	CHOCTAW HIGH SCHOOL	Tournament Entry Fees/AHS/Drama #158	500.00
11	747	A	09/18/2026	3072	ADA CITY SCHOOLS	Tournament Entry Fees/AHS/Drama #158	500.00
11	748	A	09/18/2026	72384	UNION HIGH SCHOOL	Tournament Entry Fees/AHS/Drama #158	500.00
11	749	A	09/18/2026	72771	Casady School	Tournament Entry Fees/AHS/Drama #158	500.00
11	750	A	09/18/2026	84380	Amazon Capital Services	Classroom Supplies/AMS/Drama #147	355.00
11	751	A	09/18/2026	73640	North Central Honor Orchestra	North Central Honor Orch Entry/AHS/Strings #162	70.00
11	752	A	09/18/2026	84816	Marenem, Inc.	Instructional Supplies/WR/#621 SpEd	284.04
11	753	A	09/24/2026	132	CCOSA	Registration/McRel Training/Dist. Wide #007	200.00
11	754	A	09/25/2026	1223	(VISA) TCM	Expenses/NIEA Conf/Admin./Title VI - 561	2,206.00
11	755	A	09/28/2026	85391	Follett Software, LLC	Titlepeek/All Libraries/McCrory Foundation	1,200.00
11	756	A	09/29/2026	85416	(VISA) Arvest Bank Operations, Inc.	AASPA Membership/M. Manley/Dist. Wide	275.00
11	757	A	09/29/2026	334	SPREKELMEYER PRINTING CO.	Office Supplies/School Seal Stamps/Instr. #153	203.15
11	758	A	09/29/2026	84380	Amazon Capital Services	Classroom Supplies/AHS/Aeronautics Grant #167	5.99
11	759	A	09/29/2026	84380	Amazon Capital Services	Classroom Supplies/AHS/Science #192	138.00
11	760	A	09/29/2026	5102	Staples Advantage	Classroom Supplies/TABI/Title I #511	1,442.76
11	761	A	09/29/2026	85416	(VISA) Arvest Bank Operations, Inc.	Chapter Dues/AHS/FCCLA #412	560.00
11	762	A	09/29/2026	84380	Amazon Capital Services	Classroom Mtrl's/AHS/Aeronautics Grnt #167	2,154.76
11	763	A	09/29/2026	30908	CDW-G (CORPORATE HEADQUARTERS)	Printer/Spec. Serv/Dist. Wide #007	270.21
11	764	A	09/29/2026	85416	(VISA) Arvest Bank Operations, Inc.	Classroom/Office Supplies/LN/Instr. Budget #113	2,000.00
11	765	A	09/29/2026	84471	Leons Greenhouses	Greenhouse Supplies/Take II/Fall Enrich. Grnt #014	997.99
11	766	A	09/29/2026	5264	SCHOLASTIC , INC.	Instructional Materials/AHS/Title I #511	179.82
11	767	A	09/29/2026	2952	LAKESHORE LEARNING MATERIALS, LLC	SpEd Resources/TABI/IDEA Flow Thru #625	30,708.35

ARDMORE CITY SCHOOLS

Encumbrance Register

Options: Year: 2026-2027, Date Range: 9/16/2026 - 10/8/2026, PO Range: 744 - 49999, Fund(s): GENERAL FUND, PO Type (s): A, B, P, Q

Fund	PO No	PO Type	Date	Vendor No	Vendor	Description	Amount
11	768	A	09/29/2026	84380	Amazon Capital Services	Books/LN/Library #114	779.07
11	769	A	09/29/2026	72289	STAR AUTISM SUPPORT	Subscription/TABI/Title I #511	3,375.00
11	770	A	09/29/2026	84380	Amazon Capital Services	PFE Incentive Supplies/AHS/Title I #511	2,350.04
11	771	A	09/29/2026	85496	NSDA	School Membership/AHS/Drama #158	2,126.00
11	772	A	09/29/2026	84380	Amazon Capital Services	Classroom Supplies/AMS/Title I #511	389.72
11	773	A	09/29/2026	132	CCOSA	CCOSA Registration/AHS/Instr. #153	259.00
11	774	A	09/29/2026	4050	CITY OF ARDMORE - POLICE DEPT.	SRO Therapy Dog Training/Dist. Wide/#188 CN Covid	1,250.00
11	775	A	09/29/2026	85494	Boom Learning	Subscription/TABI/IDEA #625	249.95
11	776	A	09/30/2026	72201	LOOKOUT BOOKS	Books/AMS/Library #144	239.50
11	777	A	10/02/2026	84380	Amazon Capital Services	Classroom Materials/Take II/Fall Enrich Grnt #014	998.97
11	778	A	10/05/2026	84380	Amazon Capital Services	Gym Equip/AMS/Fall Enrich Grnt #014	570.02
11	779	A	10/05/2026	1223	(VISA) TCM	NJOMA Airfare, Hotel, Meals/Admin/JOM #563	3,526.40
11	780	A	10/05/2026	65201	KIM SMITH	NJOMA Uber/Parking Reimb/Admin/JOM #563	200.00
11	781	A	10/05/2026	84089	Mike Hellack Chevrolet	Vehicle Repairs/Transportation	1,500.00
11	782	A	10/05/2026	65201	KIM SMITH	NIEA Travel Expenses/Admin/Title VI #561	260.00
11	783	A	10/06/2026	85368	TreviPay - Walmart	Classroom Supplies/TABI/#625 Flow-Thru Priv. Schl	696.73
11	784	A	10/06/2026	85060	Jennifer Duggan	Inservice Speech Training/TABI/#625 Flowthru Priv	2,000.00
11	785	A	10/06/2026	2952	LAKESHORE LEARNING MATERIALS, LLC	Classroom Supplies/TABI/#625 Flow-Thru Priv Schl	9,512.35
11	786	A	10/07/2026	100968	Michelle Lopez	Reserve for Mileage Reim/SPED/Homebound #290	500.00
11	787	A	10/07/2026	50416	Donna L Stanton	Reserve for Mileage Reim/SPED/Homebound #290	500.00
11	788	A	10/07/2026	1223	(VISA) TCM	Hotel/OSU Mental Health Conf/Admin/#788 Respect	550.00
11	789	A	10/08/2026	69992	IXL Learning Company	IXL License/TABI/FLOW THRU, PRIVATE SCH #625	1,039.00
11	790	A	10/08/2026	69700	MELISSA FAIRMANER	Mileage & Meals/OSU MH Conf/#788 Respect	395.00
11	791	A	10/08/2026	85377	Angie Kemp	Mileage & Meals/OSU MH Conf/#788 Respect	395.00
11	792	A	10/08/2026	100567	Kristi Maxwell	Mileage & Meals/OSU MH Conf/#788 Respect	395.00
11	793	A	10/08/2026	84696	Amy Howe	Mileage & Meals/OSU MH Conf/#788 Respect	395.00

ARDMORE CITY SCHOOLS

Encumbrance Register

Options: Year: 2026-2027, Date Range: 9/16/2026 - 10/8/2026, PO Range: 744 - 49999, Fund(s): GENERAL FUND, PO Type (s): A, B, P, Q

Fund	PO No	PO Type	Date	Vendor No	Vendor	Description	Amount
11	794	A	10/08/2026	66883	SABRA EMDE	Mileage & Meals/OSU MH Conf/#788 Respect	395.00
11	795	A	10/08/2026	1223	(VISA) TCM	Group Meals/OSU Mental Health Conf/#788 Respect	455.00

Non-Payroll Total:	**$81,322.82**
Payroll Total:	**$0.00**
Balance Forward:	**$1,085.00**
Report Total:	**$82,407.82**

ARDMORE CITY SCHOOLS

Encumbrance Register

Options: Year: 2026-2027, Date Range: 9/16/2026 - 10/8/2026, PO Range: 203 - 49999, Fund(s): BUILDING FUND, PO Type (s): A, B, P, Q

Fund	PO No	PO Type	Date	Vendor No	Vendor	Description	Amount
21	203	A	09/24/2026	85228	Alvine and Associates, Inc..	AHS Flood Engineer Consultant/AHS/Maintenance Dept	5,400.00
21	204	A	09/29/2026	1172	SECURITY SYSTEMS OF ARDMORE, INC.	New Door Access/AMS/SOMF #183	63,973.00
21	205	A	09/29/2026	1172	SECURITY SYSTEMS OF ARDMORE, INC.	Reserve for Tech Related Repairs/Bldg. Fund	9,000.00
21	206	A	09/29/2026	72281	AJG INC	AHS FLOOD/AHS/Bldg. Fund	2,000.00
21	207	A	09/29/2026	1172	SECURITY SYSTEMS OF ARDMORE, INC.	AHS FLOOD/AHS/Bldg. Fund	2,500.00
21	208	A	09/29/2026	65074	TELCO SUPPLY COMPANY	AHS FLOOD/AHS/Bldg. Fund	5,000.00
21	209	A	09/29/2026	85220	Nancy Shilling	Apprasial for Jefferson/Franklin Lots/Bldg. Fund	1,700.00

Non-Payroll Total:	**$89,573.00**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$89,573.00**

ARDMORE CITY SCHOOLS

Encumbrance Register

Options: Year: 2026-2027, Date Range: 9/16/2026 - 10/8/2026, PO Range: 42 - 49999, Fund(s): CHILD NUTRITION FUND, PO Type(s): A, B, P, Q

Fund	PO No	PO Type	Date	Vendor No	Vendor	Description	Amount
22	42	A	09/29/2026	100485	Carolyn Marie Morriss	Work Shoe Reim/CNP Dept.	67.37
22	43	A	09/29/2026	84507	Susan Barnard	Work Shoe Reim/CNP Dept.	50.04
22	44	A	09/29/2026	68974	Celsa Thomas	Work Shoe Reim/CNP Dept.	70.92
22	45	A	09/29/2026	68814	Marivel Avila	Work Shoe Reim/CNP Dept.	71.59

Non-Payroll Total:	**$259.92**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$259.92**

ARDMORE CITY SCHOOLS

Encumbrance Register

Options: Year: 2026-2027, Date Range: 9/16/2026 - 10/8/2026, PO Range: 11 - 49999, Fund(s): MUNICIPAL/COUNTY TAX LEVY, PO Type(s): A, B, P, Q

Fund	PO No	PO Type	Date	Vendor No	Vendor	Description	Amount
25	11	A	09/29/2026	85357	C2 Innovative Technologies, Inc.	Audio System/AHS/Sales Tax	8,225.00
25	12	A	09/29/2026	68648	MILLER PRO AUDIO	Speakers/Stadium/Sales Tax	15,525.00
25	13	A	09/29/2026	85357	C2 Innovative Technologies, Inc.	Audio/LN Gym/Sales Tax	20,210.00
25	14	A	09/29/2026	85357	C2 Innovative Technologies, Inc.	Audio/AMS Cafe/Sales Tax	42,930.00
25	15	A	09/29/2026	85357	C2 Innovative Technologies, Inc.	Audio/AHS Cafe/Sales Tax	43,903.00

Non-Payroll Total:	**$130,793.00**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$130,793.00**

ARDMORE CITY SCHOOLS

Encumbrance Register

Options: Year: 2026-2027, Date Range: 9/16/2026 - 10/8/2026, PO Range: 744 - 49999, Fund(s): GENERAL FUND, GIFTS FUND, PO Type(s): A, B, P, Q

Fund	PO No	PO Type	Date	Vendor No	Vendor	Description	Amount
11	744	A	09/18/2026	85487	The Responsive Counselor LLC	Counseling License/WR/#123 Instr.	270.00
Annual All Access License - Your Counseling Compass			11-123-2120-447-000-0000-000-135			09/18/2026	270.00
11	745	A	09/18/2026	33594	NORMAN NORTH HIGH SCHOOL	Tournament Entry Fees/AHS/Drama #158	500.00
Tournament Entry Fees			11-158-1000-810-100-2800-000-705			09/18/2026	500.00
11	746	A	09/18/2026	31569	CHOCTAW HIGH SCHOOL	Tournament Entry Fees/AHS/Drama #158	500.00
Tournament Entry Fees			11-158-1000-810-100-2800-000-705			09/18/2026	500.00
11	747	A	09/18/2026	3072	ADA CITY SCHOOLS	Tournament Entry Fees/AHS/Drama #158	500.00
Tournament Entry Fees			11-158-1000-810-100-2800-000-705			09/18/2026	500.00
11	748	A	09/18/2026	72384	UNION HIGH SCHOOL	Tournament Entry Fees/AHS/Drama #158	500.00
Tournament Entry Fees			11-158-1000-810-100-2800-000-705			09/18/2026	500.00
11	749	A	09/18/2026	72771	Casady School	Tournament Entry Fees/AHS/Drama #158	500.00
Tournament Entry Fees			11-158-1000-810-100-2800-000-705			09/18/2026	500.00
11	750	A	09/18/2026	84380	Amazon Capital Services	Classroom Supplies/AMS/Drama #147	355.00
Classroom Decorations			11-147-1000-619-100-1170-000-505			09/18/2026	260.00
Writing Utensils			11-147-1000-619-100-1170-000-505			09/18/2026	80.00
Wall Hangers			11-147-1000-619-100-1170-000-505			09/18/2026	15.00
11	751	A	09/18/2026	73640	North Central Honor Orchestra	North Central Honor Orch Entry/AHS/Strings #162	70.00
North Central Honor Orchestra Audition Entry Fee			11-162-1000-810-100-2800-000-705			09/18/2026	45.00
North Central Honor Orchestra School Entry Fee			11-162-1000-810-100-2800-000-705			09/18/2026	25.00
11	752	A	09/18/2026	84816	Marenem, Inc.	Instructional Supplies/WR/#621 SpEd	284.04
SPED - Curriculum Supplies - Brittany Lane WR			11-621-1000-619-239-1050-000-135			09/18/2026	255.86
			11-621-1000-619-239-1050-000-135			09/18/2026	28.18
11	753	A	09/24/2026	132	CCOSA	Registration/McRel Training/Dist. Wide #007	200.00
Registration - McRel Training Marty Rhodes January 12, 2027			11-007-2573-860-000-0000-000-505			09/24/2026	200.00
11	754	A	09/25/2026	1223	(VISA) TCM	Expenses/NIEA Conf/Admin./Title VI - 561	2,206.00
NIEA Conference Expenses 10/6-9/26			11-561-2573-580-000-0000-000-052			09/25/2026	2,206.00
11	755	A	09/28/2026	85391	Follett Software, LLC	Titlepeek/All Libraries/McCrory Foundation	1,200.00
Titlepeek Software for all Sites (Code by site)Quote number Q-105289			11-189-2220-447-000-0000-000-110			09/28/2026	200.00
			11-189-2220-447-000-0000-000-120			09/28/2026	200.00
			11-189-2220-447-000-0000-000-125			09/28/2026	200.00
			11-189-2220-447-000-0000-000-135			09/28/2026	200.00
			11-189-2220-447-000-0000-000-505			09/28/2026	200.00
			11-189-2220-447-000-0000-000-705			09/28/2026	200.00

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Options: Year: 2026-2027, Date Range: 9/16/2026 - 10/8/2026, PO Range: 744 - 49999, Fund(s): GENERAL FUND, GIFTS FUND, PO Type(s): A, B, P, Q

Fund	PO No	PO Type	Date	Vendor No	Vendor	Description	Amount
11	756	A	09/29/2026	85416	(VISA) Arvest Bank Operations, Inc.	AASPA Membership/M. Manley/Dist. Wide	275.00
AASPA RENEWAL - Membership for Admin Office			11-007-2321-811-000-0000-000-052			09/29/2026	275.00
11	757	A	09/29/2026	334	SPREKELMEYER PRINTING CO.	Office Supplies/School Seal Stamps/Instr. #153	203.15
School seal stamps			11-153-2410-619-000-0000-000-705			09/29/2026	159.00
Notary Stamp - Leassa Cox			11-153-2410-619-000-0000-000-705			09/29/2026	44.15
11	758	A	09/29/2026	84380	Amazon Capital Services	Classroom Supplies/AHS/Aeronautics Grant #167	5.99
Towot Liquid Flux/Aviation Grant			11-167-1000-681-100-5000-000-705			09/29/2026	5.99
11	759	A	09/29/2026	84380	Amazon Capital Services	Classroom Supplies/AHS/Science #192	138.00
Gloves			11-192-1000-681-100-5000-000-705			09/29/2026	138.00
11	760	A	09/29/2026	5102	Staples Advantage	Classroom Supplies/TABI/Title I #511	1,442.76
Play-Dough Imagine Anything 18pack			11-511-5500-619-494-0000-000-052			10/01/2026	112.76
Crayola Colors of the World			11-511-5500-619-494-0000-000-052			10/01/2026	46.98
Crayola Class PAck 800			11-511-5500-619-494-0000-000-052			10/01/2026	97.40
Sharpie Permanent Markers, Fine Point 36 pack			11-511-5500-619-494-0000-000-052			10/01/2026	35.98
Sharpie Permanent Markers, Chisel Tip, 36 pack			11-511-5500-619-494-0000-000-052			10/01/2026	86.16
Crayola Kid's Markers, Broad Line, 256 Carton			11-511-5500-619-494-0000-000-052			10/01/2026	130.88
GBC NAP 1 Laminating Film Roll, 3.5mm 2 box			11-511-5500-619-494-0000-000-052			10/01/2026	398.40
Velcro 1/2" Dots, White, 1440/pack			11-511-5500-619-494-0000-000-052			10/01/2026	262.76
Tru Red, 8.5 x11 Copy Paper, 10 reams/carton			11-511-5500-619-494-0000-000-052			10/01/2026	271.44
11	761	A	09/29/2026	85416	(VISA) Arvest Bank Operations, Inc.	Chapter Dues/AHS/FCCLA #412	560.00
FCCLA Chapter Dues			11-412-1000-811-314-8400-000-705			09/29/2026	560.00
11	762	A	09/29/2026	84380	Amazon Capital Services	Classroom Mtrl's/AHS/Aeronautics Grnt #167	2,154.76
Aviation Grant: Amazon Cart			11-167-1000-681-100-5000-000-705			09/29/2026	2,154.76
11	763	A	09/29/2026	30908	CDW-G (CORPORATE HEADQUARTERS)	Printer/Spec. Serv/Dist. Wide #007	270.21
504 Coordinator - Printer			11-007-2120-654-000-0000-000-052			09/29/2026	270.21
11	764	A	09/29/2026	85416	(VISA) Arvest Bank Operations, Inc.	Classroom/Office Supplies/LN/Instr. Budget #113	2,000.00
Classroom supplies			11-113-1000-619-100-1050-000-125			09/29/2026	1,000.00
Office Supplies			11-113-2410-619-000-0000-000-125			09/29/2026	1,000.00

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Fund	PO No	PO Type	Date	Vendor No	Vendor	Description	Amount
11	765	A	09/29/2026	84471	Leons Greenhouses	Greenhouse Supplies/Take II/Fall Enrich. Grnt #014	997.99
Seed packets			11-014-1000-619-100-0000-000-715			09/29/2026	25.74
Ferry Morris Seed			11-014-1000-619-100-0000-000-715			09/29/2026	50.83
Ferry Morris Seed			11-014-1000-619-100-0000-000-715			09/29/2026	62.82
3.5 Gallon nature Source			11-014-1000-619-100-0000-000-715			09/29/2026	89.85
25 lbs. Master W/end			11-014-1000-619-100-0000-000-715			09/29/2026	74.95
Vermiculite			11-014-1000-619-100-0000-000-715			09/29/2026	45.00
Case 3.5" Square Pots			11-014-1000-619-100-0000-000-715			09/29/2026	237.90
Trays			11-014-1000-619-100-0000-000-715			09/29/2026	70.00
Round Pots			11-014-1000-619-100-0000-000-715			09/29/2026	110.00
Case of carry traysFall Enrichment GrantGreenhouse ProjectSherry Reed$998.38			11-014-1000-619-100-0000-000-715			09/29/2026	230.90
11	766	A	09/29/2026	5264	SCHOLASTIC , INC.	Instructional Materials/AHS/Title I #511	179.82
Title I Scholastic Choices Magazine			11-511-1000-648-494-0000-000-705			09/29/2026	179.82
11	767	A	09/29/2026	2952	LAKESHORE LEARNING MATERIALS, LLC	SpEd Resources/TABI/IDEA Flow Thru #625	30,708.35
TABI SpEd ResourcesSee attached Lakeshore Quote #20192163			11-625-5500-619-239-0000-000-052			09/29/2026	30,708.35
11	768	A	09/29/2026	84380	Amazon Capital Services	Books/LN/Library #114	779.07
62 Books			11-114-2220-641-000-0000-000-125			09/29/2026	735.12
heavy-duty stapler			11-114-2220-619-000-0000-000-125			09/29/2026	13.99
Address Labels			11-114-2220-619-000-0000-000-125			09/29/2026	6.98
Floor Sweeper			11-114-2220-619-000-0000-000-125			09/29/2026	22.98
11	769	A	09/29/2026	72289	STAR AUTISM SUPPORT	Subscription/TABI/Title I #511	3,375.00
Online Primary Media Center 1 year subscription TABI - Equitable Services Title I			11-511-5500-447-495-0000-000-052			09/29/2026	3,375.00
11	770	A	09/29/2026	84380	Amazon Capital Services	PFE Incentive Supplies/AHS/Title I #511	2,350.04
Parent/Family Engagement Title I Supplies See Attached Cart			11-511-2194-682-494-0000-000-705			09/29/2026	2,350.04
11	771	A	09/29/2026	85496	NSDA	School Membership/AHS/Drama #158	2,126.00
School Membership High School			11-158-1000-860-100-2800-000-705			09/29/2026	349.00
School Membership Middle School			11-147-1000-810-100-1170-000-505			09/29/2026	349.00
Student Memberships - High School			11-158-1000-860-100-2800-000-705			09/29/2026	800.00
Student Memberships - Middle School			11-147-1000-810-100-1170-000-505			09/29/2026	600.00
Coach Memberships			11-158-1000-860-100-2800-000-705			09/29/2026	28.00

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Fund	PO No	PO Type	Date	Vendor No	Vendor	Description	Amount
11	772	A	09/29/2026	84380	Amazon Capital Services	Classroom Supplies/AMS/Title I #511	389.72
100 pack two pocket folders			11-511-1000-619-494-0000-000-505			09/29/2026	34.19
600 pack Sheet Protectors			11-511-1000-619-494-0000-000-505			09/29/2026	23.99
HP 26 A Black Toner Cartridge			11-511-1000-619-494-0000-000-505			09/29/2026	173.89
150 pack Konohan Classroom headphones			11-511-1000-619-494-0000-000-505			09/29/2026	149.99
120 count zipper gallon size storage bags			11-511-1000-619-494-0000-000-505			09/29/2026	7.66
11	773	A	09/29/2026	132	CCOSA	CCOSA Registration/AHS/Instr. #153	259.00
CCOSA Registration			11-153-2573-860-000-0000-000-705			09/29/2026	259.00
11	774	A	09/29/2026	4050	CITY OF ARDMORE - POLICE DEPT.	SRO Therapy Dog Training/Dist. Wide/#188 CN Covid	1,250.00
Training fee for SRO/Therapy Dog			11-188-2573-810-000-0000-000-052			09/29/2026	1,250.00
11	775	A	09/29/2026	85494	Boom Learning	Subscription/TABI/IDEA #625	249.95
TABI Boom Learning One Year Subscription			11-625-5500-447-239-0000-000-052			09/29/2026	249.95
11	776	A	09/30/2026	72201	LOOKOUT BOOKS	Books/AMS/Library #144	239.50
The Amazon9781534111943			11-144-2220-641-000-0000-000-505			09/30/2026	17.95
The Vaquita9781534113077			11-144-2220-641-000-0000-000-505			09/30/2026	17.95
The Captivity9781534113299			11-144-2220-641-000-0000-000-505			09/30/2026	17.95
The Islands9781534113756			11-144-2220-641-000-0000-000-505			09/30/2026	17.95
Handling Charge			11-144-2220-641-000-0000-000-505			09/30/2026	12.00
Gross Science of Blood9781645824909			11-144-2220-641-000-0000-000-505			09/30/2026	25.95
Gross Science of Diseases9781645824916			11-144-2220-641-000-0000-000-505			09/30/2026	25.95
Gross Science of Farts and Burps9781645824923			11-144-2220-641-000-0000-000-505			09/30/2026	25.95
Gross Science of Fungus and Mold			11-144-2220-641-000-0000-000-505			09/30/2026	25.95
Gross Science of Parasites9781645824947			11-144-2220-641-000-0000-000-505			09/30/2026	25.95
Gross Science of Poop9781645824954			11-144-2220-641-000-0000-000-505			09/30/2026	25.95

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Fund	PO No	PO Type	Date	Vendor No	Vendor	Description	Amount
11	777	A	10/02/2026	84380	Amazon Capital Services	Classroom Materials/Take II/Fall Enrich Grnt #014	998.97
ANPOPO Running Speed Training 56" Parachute with Adjustable Strap, Free Carry Bag. Speed Chute Resistance Running Parachute for Kids Youth and Adults (Black)	11-014-1000-619-100-0000-000-715					10/02/2026	9.99
CAP Neoprene Dumbbell Set, Non-Slip Grip, Black, 100 lb | 5 Pairs, 5/8/10/12/15 lb Weights, A-Frame Rack, 3 mm Neoprene, Non-Slip Grip, Anti-Roll Hex Heads, Marke...	11-014-1000-619-100-0000-000-715					10/02/2026	259.98
GHB Agility Ladder,Football Training Equipment Set | 4 Agility Hurdles, 20 feet12 Rungs Speed Ladder,12 Disc Cones,Resistance Parachute, Jump Rope, 5 Resistance B...	11-014-1000-619-100-0000-000-715					10/02/2026	33.99
SPRI Exercise Dice, Group Fitness Game, 6-Sided with Carry Bag | Exercise Dice Game for Kids | 6 Moves: Push-Ups, Squats, Lunges & More | Classroom, Gym & Home Acti...	11-014-1000-619-100-0000-000-715					10/02/2026	11.99
AIO EYEUY 10 Pack Adjustable Jump Rope for Fitness and Exercise - PVC Skipping Rope for Men, Women and Teens - Tangle-Free for Keeping Fit, Training, Workout Bl...	11-014-1000-619-100-0000-000-715					10/02/2026	19.99
Freestanding Punching Bag for Adults Teens, Heavy Bag with Gloves, Pump | 70" Heavy Boxing Bag with Stand, Women Men Standing Kickboxing Bag for MMA Traini...	11-014-1000-619-100-0000-000-715					10/02/2026	272.58
Eliknaz Portable Push Up Board Gym Kit 25-in-1, Foldable Push Up Station & Exercise Board Workout Set with 18 Accessories, Resistance Bands & Handles, Ankle Straps f...	11-014-1000-619-100-0000-000-715					10/02/2026	225.50
Abiarst Ab Roller Wheel, Abs Workout Equipment for Abdominal & Core Strength Training, Home Gym Exercise Wheels for Men Women, with Knee Pad Accessories	11-014-1000-619-100-0000-000-715					10/02/2026	74.95
Amazon Basics Foam Dodgeballs with Mesh Storage Bag, 6-Inch Diameter, 6 -Pack, for Indoor Outdoor Games, Gym Class, Playground, Safe PlayFall Enrichment Grant Active Minds, Active Bodies: PE Enrichment to Alternative Students Dedrien Price $999.00	11-014-1000-619-100-0000-000-715					10/02/2026	90.00

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Fund	PO No	PO Type	Date	Vendor No	Vendor	Description	Amount
11	778	A	10/05/2026	84380	Amazon Capital Services	Gym Equip/AMS/Fall Enrich Grnt #014	570.02
Ptosziav Adjustable Volleyball Badminton Net System with Wheels 4 Height Settings 5ft-6.9ft | Heavy-duty steel frame dual sport Pole Set, includes complete volleyball & badminton nets for backyard, indoor & outdoor use.			11-014-1000-619-100-1050-000-505			10/05/2026	309.00
Pinnies, Soccer Pennies for Youth & Adults, Scrimmage Vests 6/12/24 Pcs | Lightweight Mesh Practice Jerseys, Soccer Team Bibs for Sports, Blue, Red, Yellow, Orange			11-014-1000-619-100-1050-000-505			10/05/2026	18.99
GoSports 4 x 2 ft Ultra Portable Cornhole Board Set - Choose LED Lights or Standard - Regulation Size Corn Hole Games for Adults, Perfect for Tailgating and Camping - Includes 8 Bean Bags & Rules			11-014-1000-619-100-1050-000-505			10/05/2026	129.99
2 Pack Soccer Ball Size 5,Official Soccer Ball Set with 2 Bags and Pump | Size 5 Soccer Ball Gifts for Teenagers,Official Size Ball,Indoor and Outdoor Training and Competitions use			11-014-1000-619-100-1050-000-505			10/05/2026	22.99
Sky Bounce Ball 3pk - Assorted Colors 2"			11-014-1000-619-100-1050-000-505			10/05/2026	7.07
8.5 Inch Kickball Set, Dodgeballs 6 Pack,12 Pack,Playground Balls for Kids | Bouncy Balls Includes Pump and Storage Bag, Handball for Outdoor & Indoor Games, Boys and Girls Gift with Gift Box			11-014-1000-619-100-1050-000-505			10/05/2026	45.99
HYPGARD 6 Pack Volleyballs Official Size 5, Waterproof Soft Bulk Recreational Volley Balls with Pump and Net Bag for Indoor OutdoorFall Enrichment GrantFuel for FunSonya Markle$700.00			11-014-1000-619-100-1050-000-505			10/05/2026	35.99
11	779	A	10/05/2026	1223	(VISA) TCM	NJOMA Airfare, Hotel, Meals/Admin/JOM #563	3,526.40
Roundtrip Airfare for Kim Smith & Misty JoeNJOMA Conf; ;12/6-12/9 Scottsdale, AZ			11-563-2194-580-000-0000-000-052			10/05/2026	500.00
			11-563-2573-580-000-0000-000-052			10/05/2026	500.00
Hotel rooms for Kim Smith & Misty Joe; NJOMA Conf; 12/6-12/9 Scottsdale, AZ; 480-850-7777, conf. #R27BBB			11-563-2194-580-000-0000-000-052			10/05/2026	953.20
			11-563-2573-580-000-0000-000-052			10/05/2026	953.20
Meal expenses for Kim Smith and Misty Joe; NJOMA Conf; 12/6-12/9 Scottsdale, AZBreakfast - $22 x 5 = $110 , Lunch - $23 x 4 = $92, Dinner - $36 x 3 = $108Total for 1 person = $310			11-563-2194-580-000-0000-000-052			10/05/2026	310.00
			11-563-2573-580-000-0000-000-052			10/05/2026	310.00
11	780	A	10/05/2026	65201	KIM SMITH	NJOMA Uber/Parking Reimb/Admin/JOM #563	200.00
To reimburse for travel expenses (Uber, shuttle, parking, etc.) while attending the NJOMA Conference 12/6-12/9Scottsdale, AZ. Attending: Kim Smith and Misty Joe			11-563-2573-580-000-0000-000-052			10/05/2026	200.00

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Fund	PO No	PO Type	Date	Vendor No	Vendor	Description	Amount
11	781	A	10/05/2026	84089	Mike Hellack Chevrolet	Vehicle Repairs/Transportation	1,500.00
Repairs for Vehicle			11-042-2740-439-000-0000-000-070			10/05/2026	1,500.00
11	782	A	10/05/2026	65201	KIM SMITH	NIEA Travel Expenses/Admin/Title VI #561	260.00
NIEA Travel Expenses (i.e. mileage, Uber, etc.)			11-561-2573-580-000-0000-000-052			10/05/2026	260.00
11	783	A	10/06/2026	85368	TreviPay - Walmart	Classroom Supplies/TABI/#625 Flow-Thru Priv. Schl	696.73
Battat Hippodontist Dentist			11-625-5500-619-239-0000-000-052			10/06/2026	16.88
Sterilite Storage Bins - Ordered three 4 packs because requested ones were unavailable. Ok'd by LMoore 10/7/26			11-625-5500-619-239-0000-000-052			10/07/2026	169.68
Samsil 3 ring binders			11-625-5500-619-239-0000-000-052			10/07/2026	299.90
Manila Folders			11-625-5500-619-239-0000-000-052			10/06/2026	59.76
Pet Vet Toys			11-625-5500-619-239-0000-000-052			10/07/2026	118.55
Colored File Folders			11-625-5500-619-239-0000-000-052			10/07/2026	31.96
11	784	A	10/06/2026	85060	Jennifer Duggan	Inservice Speech Training/TABI/#625 Flowthru Priv	2,000.00
In-service provided for staff concerning speech issues			11-625-5500-359-239-0000-000-052			10/06/2026	2,000.00
11	785	A	10/06/2026	2952	LAKESHORE LEARNING MATERIALS, LLC	Classroom Supplies/TABI/#625 Flow-Thru Priv Schl	9,512.35
Flex Space Work Space Bundle			11-625-5500-619-239-0000-000-052			10/06/2026	1,129.55
Giant Washable Crash Pads			11-625-5500-619-239-0000-000-052			10/06/2026	1,420.25
Tumbling Mats 4 x 8			11-625-5500-619-239-0000-000-052			10/06/2026	6,962.55
11	786	A	10/07/2026	100968	Michelle Lopez	Reserve for Mileage Reim/SPED/Homebound #290	500.00
Reserve for Mileage - Homebound Instructor			11-290-1000-580-239-0000-000-505			10/07/2026	500.00
11	787	A	10/07/2026	50416	Donna L Stanton	Reserve for Mileage Reim/SPED/Homebound #290	500.00
Reserve for Mileage - Homebound Instructor			11-290-1000-580-239-0000-000-505			10/07/2026	500.00
11	788	A	10/07/2026	1223	(VISA) TCM	Hotel/OSU Mental Health Conf/Admin/#788 Respect	550.00
Lodging to attend OSU Bridge Center School-Based Mental Health Conference in Tulsa, OK on November 13, 2026. Attendees: Sabra Emde, Amy Howe, Kristi Maxwell, Agnie Kemp, Melissa Fairmaner			11-788-2573-580-000-0000-000-052			10/07/2026	550.00
11	789	A	10/08/2026	69992	IXL Learning Company	IXL License/TABI/FLOW THRU, PRIVATE SCH #625	1,039.00
1 year IXL Classroom License for 40 students Subjects: Math, Language Arts, Science, Social StudiesOctober 20, 2026 - October 20, 2027			11-625-5500-447-239-0000-000-052			10/08/2026	1,039.00

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Fund	PO No	PO Type	Date	Vendor No	Vendor	Description	Amount
11	790	A	10/08/2026	69700	MELISSA FAIRMANER	Mileage & Meals/OSU MH Conf/#788 Respect	395.00
	Meal reimbursement to attend OSU Bridge Center School-Based Mental Health Conference in Tulsa, OK on November 13, 2026		11-788-2573-580-000-0000-000-052			10/08/2026	91.00
	Mileage reimbursement to attend OSU Bridge Center School-Based Mental Health Conference in Tulsa, OK on November 13, 2026 400 miles @0.76/mile		11-788-2573-580-000-0000-000-052			10/08/2026	304.00
11	791	A	10/08/2026	85377	Angie Kemp	Mileage & Meals/OSU MH Conf/#788 Respect	395.00
	Meal reimbursement to attend OSU Bridge Center School-Based Mental Health Conference in Tulsa, OK on November 13, 2026		11-788-2573-580-000-0000-000-052			10/08/2026	91.00
	Mileage reimbursement to attend OSU Bridge Center School-Based Mental Health Conference in Tulsa, OK on November 13, 2026 400 miles @0.76/mile		11-788-2573-580-000-0000-000-052			10/08/2026	304.00
11	792	A	10/08/2026	100567	Kristi Maxwell	Mileage & Meals/OSU MH Conf/#788 Respect	395.00
	Meal reimbursement to attend OSU Bridge Center School-Based Mental Health Conference in Tulsa, OK on November 13, 2026		11-788-2573-580-000-0000-000-052			10/08/2026	91.00
	Mileage reimbursement to attend OSU Bridge Center School-Based Mental Health Conference in Tulsa, OK on November 13, 2026 400 miles @0.76/mile		11-788-2573-580-000-0000-000-052			10/08/2026	304.00
11	793	A	10/08/2026	84696	Amy Howe	Mileage & Meals/OSU MH Conf/#788 Respect	395.00
	Meal reimbursement to attend OSU Bridge Center School-Based Mental Health Conference in Tulsa, OK on November 13, 2026		11-788-2573-580-000-0000-000-052			10/08/2026	91.00
	Mileage reimbursement to attend OSU Bridge Center School-Based Mental Health Conference in Tulsa, OK on November 13, 2026 400 miles @0.76/mile		11-788-2573-580-000-0000-000-052			10/08/2026	304.00
11	794	A	10/08/2026	66883	SABRA EMDE	Mileage & Meals/OSU MH Conf/#788 Respect	395.00
	Meal reimbursement to attend OSU Bridge Center School-Based Mental Health Conference in Tulsa, OK on November 13, 2026		11-788-2573-580-000-0000-000-052			10/08/2026	91.00
	Mileage reimbursement to attend OSU Bridge Center School-Based Mental Health Conference in Tulsa, OK on November 13, 2026 400 miles @0.76/mile		11-788-2573-580-000-0000-000-052			10/08/2026	304.00

Encumbrance Register

Options: Year: 2026-2027, Date Range: 9/16/2026 - 10/8/2026, PO Range: 744 - 49999, Fund(s): GENERAL FUND, GIFTS FUND, PO Type(s): A, B, P, Q

Fund	PO No	PO Type	Date	Vendor No	Vendor	Description	Amount
11	795	A	10/08/2026	1223	(VISA) TCM	Group Meals/OSU Mental Health Conf/#788 Respect	455.00
Group meals for S Emde, A Howe, K Maxwell, A Kemp, M Fairmaner to attend OSU Bridge Center School-Based Mental Health Conference in Tulsa, OK on November 13, 2026				11-788-2573-580-000-0000-000-052		10/08/2026	455.00

Non-Payroll Total:	**$81,322.82**
Payroll Total:	**$0.00**
Balance Forward:	**$1,085.00**
Report Total:	**$82,407.82**

ARDMORE CITY SCHOOLS

Encumbrance Register

Options: Year: 2026-2027, Date Range: 9/16/2026 - 10/8/2026, PO Range: 203 - 49999, Fund(s): BUILDING FUND, GIFTS FUND, PO Type(s): A, B, P, Q

Fund	PO No	PO Type	Date	Vendor No	Vendor	Description	Amount
21	203	A	09/24/2026	85228	Alvine and Associates, Inc..	AHS Flood Engineer Consultant/AHS/Maintenance Dept	5,400.00
Evaluation of our Geothermal system and the affected mechanical items due to our failure on 3/19/26 resulting in the HS being flooded. Determine extent of damage. The original PR was for $2,000 because we did not have a quote for the services. The actual amount is an additional $3,400. The report for these services were made on April 21,2026 before the Board.			21-000-4400-334-000-0000-000-705			09/24/2026	5,400.00
21	204	A	09/29/2026	1172	SECURITY SYSTEMS OF ARDMORE, INC.	New Door Access/AMS/SOMF #183	63,973.00
62 New Doo Access Control for SOMF Project			21-183-2660-653-000-0000-000-505			09/29/2026	63,973.00
21	205	A	09/29/2026	1172	SECURITY SYSTEMS OF ARDMORE, INC.	Reserve for Tech Related Repairs/Bldg. Fund	9,000.00
Reserve for Parts/ Labor for Repairs to existing: Burglar/Fire AlarmsCCTVj Systems/Door Access Control Systems			21-000-2640-432-000-0000-000-052			09/29/2026	9,000.00
21	206	A	09/29/2026	72281	AJG INC	AHS FLOOD/AHS/Bldg. Fund	2,000.00
AHS Flood-Reserve for Smartboards and associated cablesremoval and re-installation in affected areas			21-000-2640-432-000-0000-000-705			09/29/2026	2,000.00
21	207	A	09/29/2026	1172	SECURITY SYSTEMS OF ARDMORE, INC.	AHS FLOOD/AHS/Bldg. Fund	2,500.00
Reserve for replacement of any water damaged calssroom CCTV Camera, and re-installation parts and labor for 10 classroom cameras.			21-000-2660-432-000-0000-000-705			09/29/2026	2,500.00
21	208	A	09/29/2026	65074	TELCO SUPPLY COMPANY	AHS FLOOD/AHS/Bldg. Fund	5,000.00
Reserve for labor and parts to remove and reinstall network jacks and clocks on any wall that is havigng drywall removed due to the floodAlso to repleace any water damaged jacks or valcom lay-in ceiling speakers			21-000-2640-432-000-0000-000-705			09/29/2026	5,000.00
21	209	A	09/29/2026	85220	Nancy Shilling	Appraisal for Jefferson/Franklin Lots/Bldg. Fund	1,700.00
Appraisal for South Franklin Property			21-000-2544-337-000-0000-000-052			09/29/2026	850.00
Appraisal for Jefferson Sub Lot Property			21-000-2544-337-000-0000-000-052			09/29/2026	850.00

Non-Payroll Total:	**$89,573.00**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$89,573.00**

ARDMORE CITY SCHOOLS

Encumbrance Register

Options: Year: 2026-2027, Date Range: 9/16/2026 - 10/8/2026, PO Range: 42 - 49999, Fund(s): CHILD NUTRITION FUND, GIFTS FUND, PO Type(s): A, B, P, Q

Fund	PO No	PO Type	Date	Vendor No	Vendor	Description	Amount
22	42	A	09/29/2026	100485	Carolyn Marie Morriss	Work Shoe Reim/CNP Dept.	67.37
Work shoe reimbursement for Carolyn Morriss at Jefferson			22-385-3140-657-700-0000-000-120			09/29/2026	67.37
22	43	A	09/29/2026	84507	Susan Barnard	Work Shoe Reim/CNP Dept.	50.04
Work shoe reimbursement for Susan Barnard @ Charles Evans			22-385-3140-657-700-0000-000-110			09/29/2026	50.04
22	44	A	09/29/2026	68974	Celsa Thomas	Work Shoe Reim/CNP Dept.	70.92
Work shoe reimbursement for Celsa Thomas at Charles Evans			22-385-3140-657-700-0000-000-051			09/29/2026	70.92
22	45	A	09/29/2026	68814	Marivel Avila	Work Shoe Reim/CNP Dept.	71.59
Work shoe reimbursement for Marivel Avila at Middle School			22-385-3140-657-700-0000-000-051			09/29/2026	71.59

Non-Payroll Total:	**$259.92**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$259.92**

ARDMORE CITY SCHOOLS

Encumbrance Register

Options: Year: 2026-2027, Date Range: 9/16/2026 - 10/8/2026, PO Range: 11 - 49999, Fund(s): MUNICIPAL/COUNTY TAX LEVY, GIFTS FUND, PO Type(s): A, B, P, Q

Fund	PO No	PO Type	Date	Vendor No	Vendor	Description	Amount
25	11	A	09/29/2026	85357	C2 Innovative Technologies, Inc.	Audio System/AHS/Sales Tax	8,225.00
Replace and Upgrade AHS MPB Audio SystemSee attached quote			25-008-2660-653-000-0000-000-705			09/29/2026	8,225.00
25	12	A	09/29/2026	68648	MILLER PRO AUDIO	Speakers/Stadium/Sales Tax	15,525.00
Replace Speakers on light poles at Stadium			25-008-2660-653-000-0000-000-705			09/29/2026	15,525.00
25	13	A	09/29/2026	85357	C2 Innovative Technologies, Inc.	Audio/LN Gym/Sales Tax	20,210.00
Replacemetns and Upgrades of Lincoln Gym AV System			25-008-2660-653-000-0000-000-125			09/29/2026	20,210.00
25	14	A	09/29/2026	85357	C2 Innovative Technologies, Inc.	Audio/AMS Cafe/Sales Tax	42,930.00
Replace and Upgrade AMS Cafe AV System			25-008-2660-653-000-0000-000-505			09/29/2026	42,930.00
25	15	A	09/29/2026	85357	C2 Innovative Technologies, Inc.	Audio/AHS Cafe/Sales Tax	43,903.00
Replace and Upgrade AHS Cafe AV System "Capitalize"			25-008-2660-732-000-0000-000-705			09/29/2026	43,903.00

Non-Payroll Total:	**$130,793.00**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$130,793.00**

ARDMORE CITY SCHOOLS

Change Order Listing

Options: Fund(s): GENERAL FUND, Year: 2026-2027, ReferenceDate: PO Date, Date Range: 9/16/2026 - 10/8/2026, Include Negative Changes: False, PO Type(s): A, B, P, Q

PO No	Po Type	Date	Vendor No	Vendor	Description	Amount
692	A	08/26/2026	1223	(VISA) TCM	Airfare/Oak Hall/Title II #541	16.00
728	A	09/09/2026	84380	Amazon Capital Services	New Books/LN/Library #114	104.02
50000	P	07/15/2026	100360	Tiffany I Mims	PAYROLL	244.84
50001	P	07/15/2026	52817	Marlo Moton	PAYROLL	57,788.71
50002	P	07/15/2026	53263	Suzanne L Sweeten	PAYROLL	32,223.89
50003	P	07/15/2026	53409	Rosemary Owens	PAYROLL	34,970.99
50005	P	07/15/2026	52944	Cheree L Piggee	PAYROLL	665.42
50006	P	07/15/2026	54095	Frankie L McCullough	PAYROLL	26,415.00
50007	P	07/15/2026	54357	Rosemary D Berch-Hargis	PAYROLL	32,340.87
50008	P	07/15/2026	66022	Peggy Jo Wolf	PAYROLL	25,535.86
50009	P	07/15/2026	69747	Lou Shannon Howard	PAYROLL	23,660.63
50010	P	07/15/2026	106	Annie Pearl Marshall	PAYROLL	54,615.66
50011	P	07/15/2026	53158	Robin M Spriggs	PAYROLL	83,609.34
50012	P	07/15/2026	65494	Andrea N Rhodes	PAYROLL	76,934.44
50013	P	07/15/2026	100569	John Nicholas Gelona	PAYROLL	94,575.91
50014	P	07/15/2026	100570	Denny Moore	PAYROLL	78,431.66
50015	P	07/15/2026	100785	Amberly Dawn Sampson	PAYROLL	67,598.76
50016	P	07/15/2026	100076	Perry Dean Zeiset	PAYROLL	109,247.24
50017	P	07/15/2026	31353	Regan L Carrell	PAYROLL	106,967.70
50018	P	07/15/2026	68308	Sabra C Emde	PAYROLL	58,303.51
50019	P	07/15/2026	83760	Morgan L Manley	PAYROLL	74,862.12
50020	P	07/15/2026	100133	Jamie N Henson	PAYROLL	47,612.53
50021	P	07/15/2026	68829	Chaundra L Holley	PAYROLL	46,652.22
50022	P	07/15/2026	83761	Susan A Johnson	PAYROLL	43,714.40
50024	P	07/15/2026	100922	Patricia Rene Jeong	PAYROLL	28,145.68
50025	P	07/15/2026	83765	James L Knight	PAYROLL	36,754.88
50026	P	07/15/2026	83565	Phillip K Todd	PAYROLL	35,537.12
50027	P	07/15/2026	100956	Brandon Askew	PAYROLL	38,632.81
50028	P	07/15/2026	100969	Hunter Beggs	PAYROLL	28,139.89
50029	P	07/15/2026	100976	Timothy Creese	PAYROLL	32,924.28
50030	P	07/15/2026	100694	Cassandra Leigh Minyard	PAYROLL	33,076.91
50031	P	07/15/2026	100381	Joshua J Raynor	PAYROLL	33,839.75
50032	P	07/15/2026	100047	Randy R Coffey	PAYROLL	40,226.55
50033	P	07/15/2026	100204	Randi M Baugus	PAYROLL	34,344.01
50034	P	07/15/2026	68825	Lea M Higginbotham	PAYROLL	35,497.54
50035	P	07/15/2026	100966	Albert O'Daniel	PAYROLL	32,894.64
50036	P	07/15/2026	100332	Corra D Dawkins	PAYROLL	34,442.67
50037	P	07/15/2026	100453	Ricky M Morrison	PAYROLL	33,780.62
50038	P	07/15/2026	101017	Melvin Mckee	PAYROLL	32,709.77
50039	P	07/15/2026	100924	Anthony Blake Edwards	PAYROLL	32,887.24
50040	P	07/15/2026	100408	Doris A Raynor	PAYROLL	33,720.68
50041	P	07/15/2026	66922	Chester L Roberts	PAYROLL	34,254.65
50042	P	07/15/2026	100919	Leobardo Salazar	PAYROLL	32,907.94
50043	P	07/15/2026	100578	Karen R Heath	PAYROLL	34,883.74

Change Order Listing

Options: Fund(s): GENERAL FUND, Year: 2026-2027, ReferenceDate: PO Date, Date Range: 9/16/2026 - 10/8/2026, Include Negative Changes: False, PO Type(s): A, B, P, Q

PO No	Po Type	Date	Vendor No	Vendor	Description	Amount
50044	P	07/15/2026	100723	Veronica Ramirez	PAYROLL	0.06
50045	P	07/15/2026	100671	Skyler Alexandra Mims	PAYROLL	28,574.33
50046	P	07/15/2026	100925	Mary Dee Evans	PAYROLL	32,888.85
50047	P	07/15/2026	52721	Edwin L Raynor	PAYROLL	36,688.75
50048	P	07/15/2026	100369	Jacqueline R Shelton	PAYROLL	35,434.67
50049	P	07/15/2026	100577	James Fagan	PAYROLL	34,999.53
50050	P	07/15/2026	83704	Donald L Johns	PAYROLL	30,297.77
50051	P	07/15/2026	54428	Mark A Minyard	PAYROLL	48,497.12
50052	P	07/15/2026	68561	Stella S Quintero	PAYROLL	38,482.53
50053	P	07/15/2026	100124	Jennifer A Roller	PAYROLL	33,650.04
50054	P	07/15/2026	100948	Brian Scott Haines	PAYROLL	28,115.09
50055	P	07/15/2026	100576	Paul Murray	PAYROLL	28,593.14
50056	P	07/15/2026	100647	Benjamin Willis	PAYROLL	48,629.56
50057	P	07/15/2026	83575	Steven A Thompson	PAYROLL	35,399.18
50058	P	07/15/2026	70231	Kevin G Shrum	PAYROLL	36,190.44
50059	P	07/15/2026	83363	Lonnie N Esteph	PAYROLL	60,971.85
50060	P	07/15/2026	100218	Kelle M Hacker	PAYROLL	38,219.57
50061	P	07/15/2026	100414	Darla A Coronado	PAYROLL	30,830.48
50062	P	07/15/2026	100452	Consuelo J Howell	PAYROLL	34,445.25
50063	P	07/15/2026	50767	Terrie A Colaw	PAYROLL	73,440.74
50065	P	07/15/2026	100668	Haleigh Jordyn Kyle	PAYROLL	45,401.35
50066	P	07/15/2026	100093	Leassa M Cox	PAYROLL	35,597.85
50067	P	07/15/2026	100254	Kimberly J Kirkland	PAYROLL	42,613.40
50068	P	07/15/2026	100216	Jacquelyn A Pirtle	PAYROLL	31,136.39
50069	P	07/15/2026	66001	Billie D Dunkin	PAYROLL	37,757.55
50070	P	07/15/2026	52049	Lisa Y Douglas	PAYROLL	43,805.94
50071	P	07/15/2026	84719	Kaden J McMillan	PAYROLL	52,051.54
50072	P	07/15/2026	83297	Ian Pablo G Carter	PAYROLL	58,324.16
50073	P	07/15/2026	83659	Kenny W Thompson	PAYROLL	60,570.55
50074	P	07/20/2026	100491	Kelly Wayne Carrell	PAYROLL	285.27
50075	P	07/20/2026	54161	Joshua D Newby	PAYROLL	104,436.07
50076	P	07/20/2026	100162	Anthony E Davis	PAYROLL	52.29
50077	P	07/20/2026	65639	Elisabeth J Carpenter	PAYROLL	78,587.39
50078	P	07/20/2026	66009	Lisa J Moore	PAYROLL	98,154.67
50079	P	07/20/2026	53976	Donna M Blackmon	PAYROLL	92,907.18
50080	P	07/20/2026	83779	Noel F Collins	PAYROLL	84,891.46
50081	P	07/20/2026	53427	Michael Scott Foster	PAYROLL	138,215.00
50082	P	07/20/2026	67375	Chase A Henson	PAYROLL	85,082.29
50083	P	07/20/2026	67382	Marty L Rhodes	PAYROLL	96,043.93
50084	P	07/20/2026	52332	Debra A Fields	PAYROLL	93,896.80
50085	P	07/20/2026	83397	Lori G Brookshire	PAYROLL	97,393.43
50086	P	07/20/2026	52753	Jason V Darter	PAYROLL	49,823.04
50087	P	07/20/2026	83386	Rebecca Anne Vaughn	PAYROLL	79,926.41
50088	P	07/20/2026	100972	Angela Kemp	PAYROLL	4,437.71

Change Order Listing

Options: Fund(s): GENERAL FUND, Year: 2026-2027, ReferenceDate: PO Date, Date Range: 9/16/2026 - 10/8/2026, Include Negative Changes: False, PO Type(s): A, B, P, Q

PO No	Po Type	Date	Vendor No	Vendor	Description	Amount
50089	P	07/20/2026	100278	Janice L Booker	PAYROLL	1,378.97
50090	P	07/20/2026	100583	Sara E Roberts	PAYROLL	413.79
50094	P	07/31/2026	101024	Madison Minyard	PAYROLL	33,391.15
50095	P	07/31/2026	100703	Kristel Renee Balch	PAYROLL	33,007.58
50096	P	07/31/2026	101027	Weldon Cross	PAYROLL	33,612.26
50097	P	07/31/2026	101025	John David Kapitza	PAYROLL	33,645.70
50098	P	07/31/2026	100590	Daniela Abigail Moreno	PAYROLL	27,924.45
50099	P	07/31/2026	100821	Jimmy Whitfield	PAYROLL	549.55
50104	P	08/20/2026	100750	Michael Dwayne Richard	PAYROLL	2,303.64
50105	P	08/20/2026	52374	Melissa F Fairmaner	PAYROLL	57,917.13
50107	P	08/20/2026	68082	Lacy E Barton	PAYROLL	93,935.81
50108	P	08/20/2026	83735	Michael Scott Davis	PAYROLL	88,498.85
50109	P	08/20/2026	66358	Darrah R Birth	PAYROLL	94,279.99
50111	P	08/20/2026	83602	Debra L Manley	PAYROLL	99,833.28
50112	P	08/20/2026	68096	Jeri M Hurt	PAYROLL	79,793.75
50116	P	08/20/2026	101018	Kevin Conyers	PAYROLL	35,849.15
50117	P	08/20/2026	100708	Delores Ann Lamb	PAYROLL	794.29
50118	P	08/20/2026	100568	Katrina Deann Rea	PAYROLL	670.29
50119	P	08/20/2026	100343	Michael R Hacker	PAYROLL	390.29
50120	P	08/20/2026	100227	Charles R Wallen	PAYROLL	637.46
50121	P	08/20/2026	100067	Kevin Dale Carter	PAYROLL	1,320.33
50122	P	08/20/2026	54328	Carla R Johnson	PAYROLL	42,829.25
50123	P	08/20/2026	83519	Mary B Cox	PAYROLL	39,320.88
50126	P	08/20/2026	100430	Holly N Noble	PAYROLL	2,159.73
50127	P	08/20/2026	100973	Madison Kate Sampson	PAYROLL	36.33
50131	P	08/20/2026	100645	Angelia Kay Wheeler	PAYROLL	6,125.68
50133	P	08/20/2026	101037	Shannon Leigh Conway	PAYROLL	26,444.82
50136	P	08/20/2026	101004	Wesley Benson	PAYROLL	861.20
50137	P	08/20/2026	100704	Frank Cosby	PAYROLL	602.84
50138	P	08/20/2026	83698	Allen Thomas Benson	PAYROLL	78,377.87
50139	P	08/20/2026	65988	Joe Z Birth	PAYROLL	100,696.36
50140	P	08/20/2026	54299	Anthony D Gresham	PAYROLL	74,116.09
50141	P	08/20/2026	100368	Martin T Coberley	PAYROLL	419.52
50143	P	08/20/2026	71061	Megan Alex Vasquez	PAYROLL	73,772.29
50144	P	08/20/2026	83742	Albert G Morris	PAYROLL	56,131.11
50146	P	08/20/2026	65655	Penni L. Brady	PAYROLL	86,542.20
50147	P	08/20/2026	100403	Sonya M Markle	PAYROLL	0.01
50148	P	08/20/2026	83792	Adriana A Hall	PAYROLL	64,695.01
50149	P	08/20/2026	100757	Ariel Veronica Brison	PAYROLL	210.01
50152	P	08/20/2026	100638	Meghan D'Shae Dorudiani	PAYROLL	211.52
50154	P	08/20/2026	84299	Molly T Anderson	PAYROLL	101,402.12
50157	P	08/20/2026	50898	Debra K Johnson	PAYROLL	42,852.20
50158	P	08/20/2026	100159	Rebecca A Bell	PAYROLL	156.75
50159	P	08/20/2026	53863	Kimberly M Blanton	PAYROLL	97,493.93

Change Order Listing

Options: Fund(s): GENERAL FUND, Year: 2026-2027, ReferenceDate: PO Date, Date Range: 9/16/2026 - 10/8/2026, Include Negative Changes: False, PO Type(s): A, B, P, Q

PO No	Po Type	Date	Vendor No	Vendor	Description	Amount
50160	P	08/20/2026	53912	Sheila Anne Blankenship	PAYROLL	26,078.48
50164	P	08/20/2026	68442	Ryan A Keeton	PAYROLL	89,936.18
50165	P	08/20/2026	83730	Hayli Paige Rhodes	PAYROLL	73,773.39
50166	P	08/20/2026	83694	Melanie M Miles	PAYROLL	77,370.06
50168	P	08/20/2026	70158	Alexander D Doby	PAYROLL	96,124.60
50169	P	08/20/2026	54173	Grant W Naylor	PAYROLL	98,134.49
50170	P	08/20/2026	83539	Larry Allen Coley	PAYROLL	109,591.17
50171	P	09/18/2026	101033	Alyson Nicole Jones	PAYROLL	2,175.16
50177	P	08/27/2026	100022	Crystal D Swearingen	PAYROLL	0.02
50179	P	08/27/2026	100121	Lisa M Wells	PAYROLL	250.78
50181	P	08/27/2026	100171	JyWayne C Allen	PAYROLL	1,141.10
50182	P	08/27/2026	100172	Destinee R Allen	PAYROLL	1,141.09
50185	P	08/27/2026	100119	Chelsey L Slatten	PAYROLL	1,282.13
50191	P	08/27/2026	100276	Amie J McIntire	PAYROLL	2,099.41
50194	P	08/27/2026	100287	Cleo Alexandria Ellington	PAYROLL	156.74
50196	P	08/27/2026	100386	Cassidy L Jones	PAYROLL	207.62
50214	P	08/27/2026	100426	VJonae C Benson	PAYROLL	156.74
50219	P	08/27/2026	100515	Taryn Dawn Rateliff	PAYROLL	401.99
50225	P	08/27/2026	100533	Maria Guadalupe Salazar	PAYROLL	36,210.60
50231	P	08/27/2026	100567	Kristi Maxwell	PAYROLL	6,052.46
50233	P	08/27/2026	100597	Kaleb Jay Reed	PAYROLL	250.78
50235	P	08/27/2026	100619	Andrea Michelle Boles	PAYROLL	1,100.77
50236	P	08/27/2026	100604	Maycee Anne Featherston	PAYROLL	8,589.31
50244	P	08/27/2026	100617	Kailee Nicole Wilsie	PAYROLL	134.00
50252	P	08/27/2026	100773	Brittany Lee Coleman	PAYROLL	0.01
50254	P	08/27/2026	100771	Bailey Reshae Mitchell	PAYROLL	401.99
50255	P	08/27/2026	100774	Shelli Gamez	PAYROLL	917.88
50258	P	08/27/2026	100719	Cameron Swindall	PAYROLL	516.72
50263	P	08/27/2026	100764	Bradley Rainwater	PAYROLL	1,238.88
50267	P	08/27/2026	100775	Kendra Williamson	PAYROLL	156.74
50273	P	08/27/2026	100804	Branden Dean Myers	PAYROLL	388.18
50287	P	08/27/2026	100952	Jessica Norris	PAYROLL	0.19
50301	P	09/10/2026	101069	Christopher Hopper	PAYROLL	54,315.94
50310	P	09/15/2026	101067	Linda Kaye Howard	PAYROLL	33,448.38
50311	P	09/18/2026	101060	Haley Marie Fry	PAYROLL	28,305.91
50312	P	09/18/2026	83609	Jose Mayes	PAYROLL	57,458.59
50313	P	09/18/2026	101029	Carlea Kaye Pritchard	PAYROLL	57,677.75
50314	P	09/18/2026	83319	Ambher Lynae Echols	PAYROLL	57,342.09
50315	P	09/18/2026	84287	Hannah Mackezie Kennedy	PAYROLL	51,220.53
50316	P	09/18/2026	83799	Isis Theressa Roberts	PAYROLL	57,349.52
50317	P	09/18/2026	83676	Karmika Treche' Wilson	PAYROLL	57,375.92
50318	P	09/18/2026	54181	Rhonda L Gordon	PAYROLL	57,797.03
50319	P	09/18/2026	54443	Kimberly D Smith	PAYROLL	108,424.23
50320	P	09/18/2026	53896	Violet L Halstied	PAYROLL	21,459.64

ARDMORE CITY SCHOOLS

Change Order Listing

Options: Fund(s): GENERAL FUND, Year: 2026-2027, ReferenceDate: PO Date, Date Range: 9/16/2026 - 10/8/2026, Include Negative Changes: False, PO Type(s): A, B, P, Q

PO No	Po Type	Date	Vendor No	Vendor	Description	Amount
50321	P	09/18/2026	53895	Gene N Cormier	PAYROLL	40,349.83
50322	P	09/18/2026	100598	Sherry Anette Reed	PAYROLL	2,564.26
50323	P	09/18/2026	70091	Dena E York	PAYROLL	106,414.24
50324	P	09/18/2026	53022	Dawn M Monroe	PAYROLL	79,109.53
50325	P	09/18/2026	83650	Jaclyn T Dewberry	PAYROLL	61,872.64
50326	P	09/18/2026	101066	Kaylee Nicole Loftie	PAYROLL	41,689.10
50327	P	09/18/2026	101013	Kimberly Richardson	PAYROLL	44,133.96
50328	P	09/18/2026	101076	Kaylin Shelton	PAYROLL	226.07
50329	P	09/18/2026	101078	Sasha Johnson	PAYROLL	193.77
50330	P	09/18/2026	100983	Jennifer Sue Molina	PAYROLL	387.54
50331	P	09/18/2026	100985	John Robert Bollman	PAYROLL	355.25
50332	P	09/18/2026	100996	Lyric Jeanette Fields	PAYROLL	355.25
50333	P	09/18/2026	101006	Angel White	PAYROLL	419.84
50334	P	09/18/2026	101011	Colton Thomas	PAYROLL	387.54
50335	P	09/18/2026	101016	Katelynn Miller	PAYROLL	101.50
50336	P	09/18/2026	53890	Rhonda L Pierce	PAYROLL	987.08
50337	P	09/18/2026	101042	Lakia Shaunee Blassingame	PAYROLL	23,366.04
50338	P	09/18/2026	101051	Larodree Shanel Dawkins	PAYROLL	27,556.03
50339	P	09/18/2026	65598	Brigett K Anthony	PAYROLL	31,429.45
50340	P	09/18/2026	53296	Darlene A McGee	PAYROLL	31,656.41
50341	P	09/18/2026	101052	Carly Grace Kingston	PAYROLL	21,457.39
50342	P	09/18/2026	101064	Robin Nicole Mitchell	PAYROLL	18,509.48
50343	P	09/18/2026	101059	Tashena Marie Washburn	PAYROLL	23,382.02
50344	P	09/18/2026	83301	Jeanette L Forbes	PAYROLL	32,191.25
50345	P	09/18/2026	101073	Brandon Howard Smith	PAYROLL	20,470.87
50346	P	09/18/2026	101014	Misty Marie Phillips	PAYROLL	29,261.27
50347	P	09/18/2026	101015	Makayla Smith	PAYROLL	23,382.02
50348	P	09/18/2026	54112	Ann M McKinnon	PAYROLL	34,767.76
50349	P	09/18/2026	101048	Hayleigh R'nee' Mitchell	PAYROLL	29,378.90
50350	P	09/18/2026	101049	Samantha Alyce Striplin	PAYROLL	29,364.37
50351	P	09/18/2026	101074	Jaxon Brooks Lee	PAYROLL	20,711.87
50352	P	09/18/2026	66215	Wayne Rogers	PAYROLL	47,671.68
50353	P	09/18/2026	83652	Patsy A Benjamin	PAYROLL	25,640.06
50354	P	09/18/2026	54313	LARRY DON BUCK	PAYROLL	23,200.92
50355	P	09/18/2026	52782	Ruth L Manuel	PAYROLL	36,884.58
50356	P	09/18/2026	83312	Mary Barton Thomas	PAYROLL	108,221.07
50357	P	09/18/2026	101026	Sherena Ann Horton	PAYROLL	77,786.93
50358	P	09/18/2026	101035	Brittany Rene Lane	PAYROLL	61,853.79
50359	P	09/18/2026	101072	LaCreasha Stille	PAYROLL	30,238.07
50360	P	09/18/2026	53187	Debbie L Murphy	PAYROLL	100,769.63
50361	P	09/18/2026	50416	Donna L Stanton	PAYROLL	113,547.82
50362	P	09/18/2026	52793	Lisa S Conway	PAYROLL	92,141.12
50363	P	09/18/2026	101046	Rebecca Jade Lucas	PAYROLL	2,900.70
50364	P	09/18/2026	83429	Haley K McAdoo	PAYROLL	82,322.35

Change Order Listing

Options: Fund(s): GENERAL FUND, Year: 2026-2027, ReferenceDate: PO Date, Date Range: 9/16/2026 - 10/8/2026, Include Negative Changes: False, PO Type(s): A, B, P, Q

PO No	Po Type	Date	Vendor No	Vendor	Description	Amount
50365	P	09/18/2026	65999	Starla D Newby	PAYROLL	120,875.01
50366	P	09/18/2026	54055	Pamela M Cox	PAYROLL	43.06
50367	P	09/18/2026	100655	Casey Harger	PAYROLL	139.95
50368	P	09/18/2026	100656	Tony Keith	PAYROLL	2,158.38
50369	P	09/18/2026	53311	Ronnie L Godwin	PAYROLL	1,811.70
50370	P	09/18/2026	100483	Miranda Rose Dunkin	PAYROLL	75.36
50371	P	09/18/2026	52761	Shenell Charmaine Maytubby	PAYROLL	792.20
50372	P	09/18/2026	101056	Kelsey Nicole Hall	PAYROLL	28,773.79
50373	P	09/18/2026	50631	Marcia Gail Pratt	PAYROLL	35,161.80
50374	P	09/18/2026	101058	Krystal Ann Long	PAYROLL	27,502.87
50375	P	09/18/2026	101005	Kaytelynn Melton	PAYROLL	23,337.49
50376	P	09/18/2026	68060	Jana S Vanderslice	PAYROLL	32,331.44
50377	P	09/18/2026	66578	Karen L Smart	PAYROLL	32,716.68
50378	P	09/18/2026	83520	Casey L Jordan	PAYROLL	23,960.60
50379	P	09/18/2026	101031	Jean Michelle Apgar	PAYROLL	74,532.79
50380	P	09/18/2026	83750	Michelle Lawson	PAYROLL	66,843.82
50381	P	09/18/2026	101022	Jaimie Davis	PAYROLL	78,737.89
50382	P	09/18/2026	54323	Paula W Russell	PAYROLL	65,039.68
50383	P	09/18/2026	68849	Toni Lynn McMahan	PAYROLL	87,350.92
50384	P	09/18/2026	69441	Melanie C Gresham	PAYROLL	75,311.22
50385	P	09/18/2026	52988	Loretta L Jones	PAYROLL	72,194.76
50386	P	09/18/2026	83696	Anna Kathryn Wilson	PAYROLL	57,385.11
50387	P	09/18/2026	69249	Julia D Castanos	PAYROLL	68,815.48
50388	P	09/18/2026	101038	David Hilmar Madden	PAYROLL	56,415.25
50389	P	09/18/2026	101054	Shelbie Su Orso	PAYROLL	55,815.31
50390	P	09/18/2026	53873	Robin V Sullivan	PAYROLL	82,205.65
50391	P	09/18/2026	68920	Leslie M Ragland	PAYROLL	82,312.93
50392	P	09/18/2026	50246	Mary L Johnson	PAYROLL	97,029.24
50393	P	09/18/2026	68770	Amanda S Sharpe	PAYROLL	75,270.00
50394	P	09/18/2026	101045	Danae Michelle Christian	PAYROLL	59,838.53
50395	P	09/18/2026	101044	Nicole Danell Grant	PAYROLL	52,153.72
50396	P	09/18/2026	84288	Paige N Anderson	PAYROLL	75,446.76
50397	P	09/18/2026	69585	Darlene Z Lawley	PAYROLL	75,619.42
50398	P	09/18/2026	50369	Kristi A Reed	PAYROLL	84,932.48
50399	P	09/18/2026	53177	Debra S Wakeman	PAYROLL	82,110.91
50400	P	09/18/2026	83436	Pamela L Brown	PAYROLL	85,623.97
50401	P	09/18/2026	101061	Christian David Jones	PAYROLL	87,271.84
50402	P	09/18/2026	67092	Misty M Jones	PAYROLL	64,747.71
50403	P	09/18/2026	101063	Clifford Winter-Roach	PAYROLL	59,578.14
50404	P	09/18/2026	84692	Avamarie D Blackmon	PAYROLL	60,086.04
50405	P	09/18/2026	72531	Johnathan Moreno	PAYROLL	89,049.82
50406	P	09/18/2026	70054	Reed Downing	PAYROLL	80,569.15
50407	P	09/18/2026	83665	Elizabeth L Savage	PAYROLL	75,128.69
50408	P	09/18/2026	83542	Nathan C Roberts	PAYROLL	102,519.75

ARDMORE CITY SCHOOLS

Change Order Listing

Options: Fund(s): GENERAL FUND, Year: 2026-2027, ReferenceDate: PO Date, Date Range: 9/16/2026 - 10/8/2026, Include Negative Changes: False, PO Type(s): A, B, P, Q

PO No	Po Type	Date	Vendor No	Vendor	Description	Amount
50409	P	09/18/2026	67703	Alison N Scott	PAYROLL	75,638.96
50410	P	09/18/2026	68784	Jennifer R Doby	PAYROLL	62,210.21
50411	P	09/18/2026	83681	Robert R Manley	PAYROLL	89,567.64
50412	P	09/18/2026	83328	Kevin J Marcantel	PAYROLL	83,016.76
50413	P	09/18/2026	101047	Savannah Lyn Crittendon	PAYROLL	59,990.11
50414	P	09/18/2026	101032	Christopher George Daniels	PAYROLL	59,727.78
50415	P	09/18/2026	101041	Jessica Deann Willcox	PAYROLL	65,149.12
50416	P	09/18/2026	101036	Mary M Wilson	PAYROLL	59,906.92
50417	P	09/18/2026	83361	Beth Alice Pierce	PAYROLL	68,635.37
50418	P	09/18/2026	69591	Christi M Swanson	PAYROLL	86,827.57
50419	P	09/18/2026	83566	Bethany D McGee	PAYROLL	59,772.08
50420	P	09/18/2026	101034	Mary Kay McClure	PAYROLL	87,813.05
50421	P	09/18/2026	101023	Jill Swenson	PAYROLL	90,239.10
50422	P	09/18/2026	83631	Angeline Hope Lebron	PAYROLL	62,449.44
50423	P	09/18/2026	53269	Kelly Ann Franks	PAYROLL	82,643.28
50424	P	09/19/2026	69328	Kevin L Gill	PAYROLL	4,306.00
50425	P	09/19/2026	83572	Jimmy L Langford	PAYROLL	9,868.32
50426	P	09/19/2026	83747	JaMia R Cody	PAYROLL	9,150.25
50427	P	09/25/2026	101082	Brittani Rae Harrison	PAYROLL	17,982.27
					Non-Payroll Total:	**$120.02**
					Payroll Total:	**$12,270,197.10**
					Report Total:	**$12,270,317.12**

ARDMORE CITY SCHOOLS

Change Order Listing

Options: Fund(s): CO-OP FUND, Year: 2026-2027, ReferenceDate: PO Date, Date Range: 9/16/2026 - 10/8/2026, Include Negative Changes: False, PO Type(s): A, B, P, Q

PO No	Po Type	Date	Vendor No	Vendor	Description	Amount
50006	P	08/29/2026	100754	Lillie Marie Moody	PAYROLL	0.05
50008	P	08/29/2026	100931	Shelly Rick	PAYROLL	6,565.60
50011	P	09/16/2026	100369	Jacqueline R Shelton	PAYROLL	1,357.81
50012	P	09/18/2026	101050	Thomas Leon Shelton	PAYROLL	28,594.00
					Non-Payroll Total:	**$0.00**
					Payroll Total:	**$36,517.46**
					Report Total:	**$36,517.46**

ARDMORE CITY SCHOOLS

Change Order Listing

Options: Fund(s): CHILD NUTRITION FUND, Year: 2026-2027, ReferenceDate: PO Date, Date Range: 9/16/2026 - 10/8/2026, Include Negative Changes: False, PO Type(s): A, B, P, Q

PO No	Po Type	Date	Vendor No	Vendor	Description	Amount
50000	P	07/15/2026	54474	Robye M Cook	PAYROLL	54.35
50020	P	09/02/2026	53890	Rhonda L Pierce	PAYROLL	91.80
50027	P	09/02/2026	83330	Felicia M Amos	PAYROLL	8.76
					Non-Payroll Total:	**$0.00**
					Payroll Total:	**$154.91**
					Report Total:	**$154.91**

ANNUAL ACTIVITY ACCOUNT REVIEW | APPROVAL

For School Year: 20 26 - 20 27

Activity Account Name	School Site	Account Number
AHS Forensics	High School	857

MISSION or PURPOSE of the ACCOUNT

Support drama, speech, and debate activities.

SOURCES of INCOME

Donations and Fund Raisers, commissions, fees

EXPENDITURES

Classroom Materials, Tournament Related Expenses, and other program needs, fees, travel, incentives/rewards, donations, fundraiser products/supplies

Christian Jones
Name of Sponsor

Sponsor's Signature

APPROVAL OF REQUEST		
Principal's Signature 9-23-26 Date	Superintendent's Signature 10/12/2026 Date	Board of Education Signature 10/22/2026 Date of Board Meeting

Fundraiser Request School Year 2026 - 2027

IMPORTANT: Sections 1, 3, and 4 of this form must be completed and submitted to the Business Office no later than **10 days** prior to the board meeting. Board approval MUST be obtained prior to the Fundraiser being held.

SECTION ONE: Fundraiser Information

Activity Account Name	School Site	Activity Number
PTO	Will Rogers	817

Fundraiser Request (*If fundraiser is a raffle, a list of ALL ITEMS to be raffled must be attached for Board Approval.*)

Year Book

Purpose of Fundraiser

To provide a keepsake for parents and staff. To raise funds for our PTO.

SECTION TWO: Board of Education ONLY – Board Member signature indicates approval of Section One.

Date of Board Meeting	BOARD MEMBER SIGNATURE
10-22-2026	

SECTION THREE: Additional Information Required from Sponsor. Approval will come later. Per M. Manley

Is this fundraiser to sell **SPIRIT ITEMS** which will use the district's logo, mascot and/or school colors? NO ☐ YES ☑
If yes, design information must be submitted to the Director of Public Relations, Communications Office, Administration Center for pre-approval.

Is this fundraiser to sell a "**FOOD ITEM**"? NO ☑ YES ☐ Complete pg. 2: Exception Forms if applicable.

Is this fundraiser a "**RAFFLE**"? NO ☑ YES ☐ Listing of ALL RAFFLE ITEMS MUST BE ATTACHED.

Once approved by the Board of Education, this Fundraiser is approved for the **CURRENT SCHOOL YEAR ONLY**.
The Business Office must be notified of the date and location **BEFORE** all fundraiser events are held.

First Fundraiser Date/Location must be completed when submitting initial request.		Principal/Director Initials
Date of Fundraiser: October - May 2027	Location: Will Rogers	
Date of Fundraiser:	Location:	
Date of Fundraiser:	Location:	

If you are a club or organization that will need to use a district facility for your fundraiser even, contact the Business Office to see if the facility is available and to determine if any facility usage costs may be incurred with your event. 580-221-3001 Ext 1221.

SECTION FOUR: Block A and B are required prior to submission. Block C is completed by Central Office Administration.

[A] SPONSOR		[B] PRINCIPAL/DIRECTOR		[C] CENTRAL OFFICE ADMINISTRATION	
PRINT NAME:	Brittni Chaney	PRINT NAME:	Donna Blackmon	DATE RECEIVED BUSINESS OFFICE:	10-7-26
SIGNATURE:	Brittni Chaney	SIGNATURE:	D. Blackmon	DATE RECEIVED SUPER OFFICE:	10-12-26
DATE:	10-7-26	DATE:	10/7/26	SUPERINTENDENT SIGNATURE:	

Fundraiser Request School Year 20 26 - 20 27

IMPORTANT: Sections 1, 3, and 4 of this form must be completed and submitted to the Business Office no later than **10 days** prior to the board meeting. Board approval MUST be obtained prior to the Fundraiser being held.

SECTION ONE: Fundraiser Information

Activity Account Name	School Site	Activity Number
PTO	Will Rogers	817

Fundraiser Request *(If fundraiser is a raffle, a list of ALL ITEMS to be raffled must be attached for Board Approval.)*

Fall Festival Raffle

Purpose of Fundraiser

For parent engagement, foster relationship, and building community partnerships.

SECTION TWO: Board of Education ONLY – Board Member signature indicates approval of Section One.

Date of Board Meeting	BOARD MEMBER SIGNATURE
10-22-2026	

SECTION THREE: Additional Information Required from Sponsor.

Is this fundraiser to sell **SPIRIT ITEMS** which will use the district's logo, mascot and/or school colors? NO ☒ YES ☐
If yes, design information must be submitted to the Director of Public Relations, Communications Office, Administration Center for pre-approval.

Is this fundraiser to sell a "**FOOD ITEM**"? NO ☑ YES ☐ Complete pg. 2: Exception Forms if applicable.

Is this fundraiser a "**RAFFLE**"? NO ☐ YES ☑ Listing of ALL RAFFLE ITEMS MUST BE ATTACHED.

Once approved by the Board of Education, this Fundraiser is approved for the **CURRENT SCHOOL YEAR ONLY.**
The Business Office must be notified of the date and location **BEFORE** all fundraiser events are held.

First Fundraiser Date/Location must be completed when submitting initial request.		Principal/Director Initials
Date of Fundraiser: 10/29/2026	Location:	
Date of Fundraiser:	Location:	
Date of Fundraiser:	Location:	

If you are a club or organization that will need to use a district facility for your fundraiser even, contact the Business Office to see if the facility is available and to determine if any facility usage costs may be incurred with your event. 580-221-3001 Ext 1221.

SECTION FOUR: Block A and B are required prior to submission. Block C is completed by Central Office Administration.

[A] SPONSOR		[B] PRINCIPAL/DIRECTOR		[C] CENTRAL OFFICE ADMINISTRATION	
PRINT NAME:	Rhonda McNeil	PRINT NAME:	Donna Blackmon	DATE RECEIVED BUSINESS OFFICE:	10-7-26
SIGNATURE:	Rhonda McNeil	SIGNATURE:	Donna Blackmon	DATE RECEIVED SUPER OFFICE:	10-13-26
DATE:	10.6.26	DATE:	10.6.26	SUPERINTENDENT SIGNATURE:	

Will Rogers Early Childhood Center
Ardmore City Schools

Donna Blackmon, Principal

October 6, 2026

To: Ardmore City Schools Board of Education

The Will Rogers Staff, Students and P.T.O would like to add a raffle to their Fall Festival on October 29, 2026.

The raffle will consist of items donated by our community partners, such as (Walmart TV, Barnes Vision Sunglasses, YMCA 6 month membership, etc.), but not limited to only these items.

Thank you for your support of this much needed fundraiser.

Sincerely,

Donna Blackmon

Donna Blackmon, Principal

Will Rogers Early Childhood Center

Fundraiser Request School Year 20 26 - 20 27

IMPORTANT: Sections 1, 3, and 4 of this form must be completed and submitted to the Business Office no later than **10 days** prior to the board meeting. Board approval MUST be obtained prior to the Fundraiser being held.

SECTION ONE: Fundraiser Information

Activity Account Name	School Site	Activity Number
AMS Vocal Music, AHS Vocal Music, AMS Guitar, AHS Musical Theatre	AMS/AHS	826, 843, 840, 870

Fundraiser Request (*If fundraiser is a raffle, a list of ALL ITEMS to be raffled must be attached for Board Approval.)*

Butter Braid Frozen Pastry

Purpose of Fundraiser

Fund end of year trip, concert attire, other fees

SECTION TWO: Board of Education ONLY – Board Member signature indicates approval of Section One.

Date of Board Meeting	BOARD MEMBER SIGNATURE
10-22-2026	

SECTION THREE: Additional Information Required from Sponsor.

Is this fundraiser to sell **SPIRIT ITEMS** which will use the district's logo, mascot and/or school colors? NO ☑ YES ☐
If yes, design information must be submitted to the Director of Public Relations, Communications Office, Administration Center for pre-approval.

Is this fundraiser to sell a "**FOOD ITEM**"? NO ☐ YES ☑ Complete pg. 2: Exception Forms if applicable.

Is this fundraiser a "**RAFFLE**"? NO ☑ YES ☐ Listing of ALL RAFFLE ITEMS MUST BE ATTACHED.

Once approved by the Board of Education, this Fundraiser is approved for the **CURRENT SCHOOL YEAR ONLY.**
The Business Office must be notified of the date and location **BEFORE** all fundraiser events are held.

First Fundraiser Date/Location must be completed when submitting initial request.		Principal/Director Initials
Date of Fundraiser: 9/10/26	Location: AMS/AHS	MR
Date of Fundraiser: 9/23/26	Location: AMS/AHS	MR
Date of Fundraiser:	Location:	

If you are a club or organization that will need to use a district facility for your fundraiser even, contact the Business Office to see if the facility is available and to determine if any facility usage costs may be incurred with your event. 580-221-3001 Ext 1221.

SECTION FOUR: Block A and B are required prior to submission. Block C is completed by Central Office Administration.

[A]SPONSOR	[B] PRINCIPAL/DIRECTOR	[C] CENTRAL OFFICE ADMINISTRATION
PRINT NAME: Anne Johnson, Davey Madden	PRINT NAME: Kelly Carrell, Marty Rhodes	DATE RECEIVED BUSINESS OFFICE: 10-8-26
SIGNATURE: Anne Johnson, Davey Madden	SIGNATURE: Kelly Carrell MR 10-8-26	DATE RECEIVED SUPER OFFICE: 10-12-26
DATE: 10/8/26	DATE: 10-8-2026	SUPERINTENDENT SIGNATURE:

Fundraiser Request School Year 2026 - 2027

IMPORTANT: Sections 1, 3, and 4 of this form must be completed and submitted to the Business Office no later than **10 days** prior to the board meeting. Board approval MUST be obtained prior to the Fundraiser being held.

SECTION ONE: **Fundraiser Information**

Activity Account Name	School Site	Activity Number
Ardmore Band Boosters	AHS	841

Fundraiser Request ***(If fundraiser is a raffle, a list of ALL ITEMS to be raffled must be attached for Board Approval.)***

Golden Chick - Spirit Night Fundraiser

Purpose of Fundraiser

Raise funds for the Band Booster account to better serve the band in the coming school years.

SECTION TWO: **Board of Education ONLY – Board Member signature indicates approval of Section One.**

Date of Board Meeting	BOARD MEMBER SIGNATURE
10-22-26	

SECTION THREE: **Additional Information Required from Sponsor.**

Is this fundraiser to sell **SPIRIT ITEMS** which will use the district's logo, mascot and/or school colors? NO ☑ YES ☐
If yes, design information must be submitted to the Director of Public Relations, Communications Office, Administration Center for pre-approval.

Is this fundraiser to sell a "**FOOD ITEM**"? NO ☑ YES ☐ Complete pg. 2: Exception Forms if applicable.

Is this fundraiser a "**RAFFLE**"? NO ☑ YES ☐ Listing of ALL RAFFLE ITEMS MUST BE ATTACHED.

Once approved by the Board of Education, this Fundraiser is approved for the **CURRENT SCHOOL YEAR ONLY**.
The Business Office must be notified of the date and location **BEFORE** all fundraiser events are held.

First Fundraiser Date/Location must be completed when submitting initial request.		Principal/Director Initials
Date of Fundraiser: 10/29/26	Location: Golden Chick, Ardmore	KC
Date of Fundraiser:	Location:	
Date of Fundraiser:	Location:	

If you are a club or organization that will need to use a district facility for your fundraiser even, contact the Business Office to see if the facility is available and to determine if any facility usage costs may be incurred with your event. 580-221-3001 Ext 1221.

SECTION FOUR: **Block A and B are required prior to submission. Block C is completed by Central Office Administration.**

[A] SPONSOR

PRINT NAME: Jamie Henson
SIGNATURE: Jamie Henson
DATE: 10/7/26

[B] PRINCIPAL/DIRECTOR

PRINT NAME: Kelly Carrell
SIGNATURE: Kelly Carrell
DATE: 10/8/26

[C] CENTRAL OFFICE ADMINISTRATION

DATE RECEIVED BUSINESS OFFICE: 10-8-26
DATE RECEIVED SUPER OFFICE: 10-12-26
SUPERINTENDENT SIGNATURE:

Fundraiser Request School Year 2026 - 2027

IMPORTANT: Sections 1, 3, and 4 of this form must be completed and submitted to the Business Office no later than **10 days** prior to the board meeting. Board approval MUST be obtained prior to the Fundraiser being held.

SECTION ONE: **Fundraiser Information**

Activity Account Name	School Site	Activity Number
Ardmore Band Boosters	AHS	841

Fundraiser Request (***If fundraiser is a raffle, a list of ALL ITEMS to be raffled must be attached for Board Approval.)***

Freddy's Force 4 Good Program - Community Giveback Fundraiser

Purpose of Fundraiser

Raise funds for the Band Booster account to better serve the band in the coming school years.

SECTION TWO: **Board of Education ONLY – Board Member signature indicates approval of Section One.**

Date of Board Meeting	BOARD MEMBER SIGNATURE
10-22-2026	

SECTION THREE: **Additional Information Required from Sponsor.**

Is this fundraiser to sell **SPIRIT ITEMS** which will use the district's logo, mascot and/or school colors? NO ☑ YES ☐
If yes, design information must be submitted to the Director of Public Relations, Communications Office, Administration Center for pre-approval.

Is this fundraiser to sell a "**FOOD ITEM**"? NO ☑ YES ☐ Complete pg. 2: Exception Forms if applicable.

Is this fundraiser a "**RAFFLE**"? NO ☑ YES ☐ Listing of ALL RAFFLE ITEMS MUST BE ATTACHED.

Once approved by the Board of Education, this Fundraiser is approved for the **CURRENT SCHOOL YEAR ONLY.**
The Business Office must be notified of the date and location **BEFORE** all fundraiser events are held.

First Fundraiser Date/Location must be completed when submitting initial request.		Principal/Director Initials
Date of Fundraiser: 11/8/26	Location: Freddy's Frozen Custard	KC
Date of Fundraiser:	Location:	
Date of Fundraiser:	Location:	

If you are a club or organization that will need to use a district facility for your fundraiser even, contact the Business Office to see if the facility is available and to determine if any facility usage costs may be incurred with your event. 580-221-3001 Ext 1221.

SECTION FOUR: **Block A and B are required prior to submission. Block C is completed by Central Office Administration.**

[A] SPONSOR		[B] PRINCIPAL/DIRECTOR		[C] CENTRAL OFFICE ADMINISTRATION	
PRINT NAME:	Jamie Henson	PRINT NAME:	Kelly Carrell	DATE RECEIVED BUSINESS OFFICE:	10-8-26
SIGNATURE:	Jamie Henson	SIGNATURE:	Kelly Carrell	DATE RECEIVED SUPER OFFICE:	10-12-26
DATE:	10/7/26	DATE:	10-8-2026	SUPERINTENDENT SIGNATURE:	

Fundraiser Request School Year 20 26 - 20 27

IMPORTANT: Sections 1, 3, and 4 of this form must be completed and submitted to the Business Office no later than **10 days** prior to the board meeting. Board approval MUST be obtained prior to the Fundraiser being held.

SECTION ONE: Fundraiser Information

Activity Account Name	School Site	Activity Number
AHS Vocal Music	AHS	843

Fundraiser Request (*If fundraiser is a raffle, a list of ALL ITEMS to be raffled must be attached for Board Approval.*)

Calendar Fundraiser (donors pay for whatever day they pick)

Purpose of Fundraiser

Fund end of year Branson trip

SECTION TWO: Board of Education ONLY – Board Member signature indicates approval of Section One.

Date of Board Meeting	BOARD MEMBER SIGNATURE
10-22-26	

SECTION THREE: Additional Information Required from Sponsor.

Is this fundraiser to sell **SPIRIT ITEMS** which will use the district's logo, mascot and/or school colors? NO ☑ YES ☐
If yes, design information must be submitted to the Director of Public Relations, Communications Office, Administration Center for pre-approval.

Is this fundraiser to sell a "**FOOD ITEM**"? NO ☑ YES ☐ Complete pg. 2: Exception Forms if applicable.

Is this fundraiser a "**RAFFLE**"? NO ☑ YES ☐ Listing of ALL RAFFLE ITEMS MUST BE ATTACHED.

Once approved by the Board of Education, this Fundraiser is approved for the **CURRENT SCHOOL YEAR ONLY**.
The Business Office must be notified of the date and location **BEFORE** all fundraiser events are held.

First Fundraiser Date/Location must be completed when submitting initial request.		Principal/Director Initials
Date of Fundraiser: 10/1/26-10/31/26	Location: AHS	pde
Date of Fundraiser:	Location:	
Date of Fundraiser:	Location:	

If you are a club or organization that will need to use a district facility for your fundraiser even, contact the Business Office to see if the facility is available and to determine if any facility usage costs may be incurred with your event. 580-221-3001 Ext 1221.

SECTION FOUR: Block A and B are required prior to submission. Block C is completed by Central Office Administration.

[A] SPONSOR		[B] PRINCIPAL/DIRECTOR		[C] CENTRAL OFFICE ADMINISTRATION	
PRINT NAME:	Anne Johnson	PRINT NAME:	Kelly Carrell	DATE RECEIVED BUSINESS OFFICE:	10-8-26
SIGNATURE:	Anne Johnson	SIGNATURE:		DATE RECEIVED SUPER OFFICE:	10-12-26
DATE:	10/8/26	DATE:		SUPERINTENDENT SIGNATURE:	

Fundraiser Request School Year 20 26 - 20 27

IMPORTANT: Sections 1, 3, and 4 of this form must be completed and submitted to the Business Office no later than **10 days** prior to the board meeting. Board approval MUST be obtained prior to the Fundraiser being held.

SECTION ONE: Fundraiser Information

Activity Account Name	School Site	Activity Number
Class of 2027	AHS	850

Fundraiser Request (*If fundraiser is a raffle, a list of ALL ITEMS to be raffled must be attached for Board Approval.*)

Staff vs. Student Basketball game

Purpose of Fundraiser

To raise funds for prom.

SECTION TWO: Board of Education ONLY – Board Member signature indicates approval of Section One.

Date of Board Meeting	BOARD MEMBER SIGNATURE
10-22-26	

SECTION THREE: Additional Information Required from Sponsor.

Is this fundraiser to sell **SPIRIT ITEMS** which will use the district's logo, mascot and/or school colors? NO ☑ YES ☐

If yes, design information must be submitted to the Director of Public Relations, Communications Office, Administration Center for pre-approval.

Is this fundraiser to sell a "**FOOD ITEM**"? NO ☐ YES ☑ Complete pg. 2: Exception Forms if applicable.

Is this fundraiser a "**RAFFLE**"? NO ☑ YES ☐ Listing of ALL RAFFLE ITEMS MUST BE ATTACHED.

Once approved by the Board of Education, this Fundraiser is approved for the **CURRENT SCHOOL YEAR ONLY**.
The Business Office must be notified of the date and location **BEFORE** all fundraiser events are held.

First Fundraiser Date/Location must be completed when submitting initial request.		Principal/Director Initials
Date of Fundraiser: 11/19/2026	Location: Ardmore gym	RC
Date of Fundraiser:	Location:	
Date of Fundraiser:	Location:	

If you are a club or organization that will need to use a district facility for your fundraiser even, contact the Business Office to see if the facility is available and to determine if any facility usage costs may be incurred with your event. 580-221-3001 Ext 1221.

SECTION FOUR: Block A and B are required prior to submission. Block C is completed by Central Office Administration.

[A] SPONSOR

PRINT NAME: Jennifer Doby
SIGNATURE: Jennifer Doby
DATE: 10/5/26

[B] PRINCIPAL/DIRECTOR

PRINT NAME: Kelly Carrell
SIGNATURE: Kelly Carrell
DATE: 10/5/26

[C] CENTRAL OFFICE ADMINISTRATION

DATE RECEIVED BUSINESS OFFICE: 10-6-26
DATE RECEIVED SUPER OFFICE: 10-12-26
SUPERINTENDENT SIGNATURE:

NOTE: *Page Two (2) Food Item Fundraisers ONLY.*

Fundraiser Exemption

School Site: AHS

Fundraiser approved for Exemption: Staff vs. Student basketball game

Dates of Fundraiser: 11/19/2026

Sponsor Signature: Jennifer Doby

Principal Signature: Kelly Jarrell

Date Approved: 10-5-2026

This exemption allows thirty (30) fundraisers per site, per semester, to sell foods and/or beverages that do not meet the standards. The exempted fundraisers **CANNOT** be sold during breakfast, lunch and/or after school snack serving times and can only run for a period of **no longer than two calendar weeks**. The exemptions will be determined by each principal.

Fundraiser Request School Year 2026 - 2027

IMPORTANT: Sections 1, 3, and 4 of this form must be completed and submitted to the Business Office no later than **10 days** prior to the board meeting. Board approval MUST be obtained prior to the Fundraiser being held.

SECTION ONE: Fundraiser Information

Activity Account Name	School Site	Activity Number
Class of 2027	AHS	850

Fundraiser Request (*If fundraiser is a raffle, a list of ALL ITEMS to be raffled must be attached for Board Approval.*)

Talent Show

Purpose of Fundraiser

To raise funds for prom.

SECTION TWO: Board of Education ONLY – Board Member signature indicates approval of Section One.

Date of Board Meeting	BOARD MEMBER SIGNATURE
10-22-2026	

SECTION THREE: Additional Information Required from Sponsor.

Is this fundraiser to sell **SPIRIT ITEMS** which will use the district's logo, mascot and/or school colors? NO ☑ YES ☐
If yes, design information must be submitted to the Director of Public Relations, Communications Office, Administration Center for pre-approval.

Is this fundraiser to sell a "**FOOD ITEM**"? NO ☐ YES ☑ Complete pg. 2: Exception Forms if applicable.

Is this fundraiser a "**RAFFLE**"? NO ☑ YES ☐ Listing of ALL RAFFLE ITEMS MUST BE ATTACHED.

Once approved by the Board of Education, this Fundraiser is approved for the **CURRENT SCHOOL YEAR ONLY**.
The Business Office must be notified of the date and location **BEFORE** all fundraiser events are held.

First Fundraiser Date/Location must be completed when submitting initial request.		Principal/Director Initials
Date of Fundraiser: 01/15/2027	Location: Ardmore gym	RC
Date of Fundraiser:	Location:	
Date of Fundraiser:	Location:	

If you are a club or organization that will need to use a district facility for your fundraiser even, contact the Business Office to see if the facility is available and to determine if any facility usage costs may be incurred with your event. 580-221-3001 Ext 1221.

SECTION FOUR: Block A and B are required prior to submission. Block C is completed by Central Office Administration.

[A] SPONSOR		[B] PRINCIPAL/DIRECTOR		[C] CENTRAL OFFICE ADMINISTRATION	
PRINT NAME:	Jennifer Doby	PRINT NAME:	Kelly Carrell	DATE RECEIVED BUSINESS OFFICE:	10-6-26
SIGNATURE:	Jennifer Doby	SIGNATURE:	Kelly Carrell	DATE RECEIVED SUPER OFFICE:	10-12-26
DATE:	10/5/2026	DATE:	10/5/2026	SUPERINTENDENT SIGNATURE:	

Fundraiser Exemption

850	Class of 2027	AHS
Activity Acct #	**Activity Acct Name**	**School**

Fundraiser Approved for Exemption

Dates of Fundraiser: 1-15-2027

Sponsor Signature: Jennifer Doty

Principal Signature: Kay Lancel

Date Approved: 10/5/26 ____ of 30 ___ Fall 2026 5 Spring 2027

PLEASE NOTE

This exemption allows thirty (30) fundraisers per site, per semester to sale foods and/or beverages that do not meet the standards. The exempted fundraisers **CANNOT** be sold during breakfast, lunch and/or after school snack serving times and can only run for a period of **no longer than two calendar weeks**. The exemptions will be determined by each site principal.

Fundraiser Request School Year 2026 - 2027

IMPORTANT Sections 1, 3, and 4 of this form must be completed and submitted to the Business Office no later than 10 days prior to the board meeting. Board approval MUST be obtained prior to the Fundraiser being held.

SECTION ONE: **Fundraiser Information**

Activity Account Name	School Site	Activity Number
AHS Dugout Club	Ardmore HS	856

Fundraiser Request (*If fundraiser is a raffle, a list of ALL ITEMS to be raffled must be attached for Board Approval.*)

Sponsorships for new signs on the baseball field and renew payment for signs already created.

Purpose of Fundraiser

To raise money for equipment and on field maintenance items.

SECTION TWO: **Board of Education ONLY – Board Member signature indicates approval of Section One.**

Date of Board Meeting	BOARD MEMBER SIGNATURE
10-22-2026	

SECTION THREE: **Additional Information Required from Sponsor.**

Is this fundraiser to sell **SPIRIT ITEMS** which will use the district's logo, mascot and/or school colors? NO ☑ YES ☐
If yes, design information must be submitted to the Director of Public Relations, Communications Office, Administration Center for pre-approval.

Is this fundraiser to sell a "**FOOD ITEM**"? NO ☑ YES ☐ Complete pg. 2: Exception Forms if applicable.

Is this fundraiser a "**RAFFLE**"? NO ☑ YES ☐ Listing of ALL RAFFLE ITEMS MUST BE ATTACHED.

Once approved by the Board of Education, this Fundraiser is approved for the **CURRENT SCHOOL YEAR ONLY.**
The Business Office must be notified of the date and location **BEFORE** all fundraiser events are held.

First Fundraiser Date/Location must be completed when submitting initial request.		Principal/Director Initials
Date of Fundraiser: 10/2026-5/21/27	Location: Baseball Field	JN
Date of Fundraiser:	Location:	
Date of Fundraiser:	Location:	

If you are a club or organization that will need to use a district facility for your fundraiser even, contact the Business Office to see if the facility is available and to determine if any facility usage costs may be incurred with your event. 580-221-3001 Ext 1221.

SECTION FOUR: **Block A and B are required prior to submission. Block C is completed by Central Office Administration.**

[A] SPONSOR		[B] PRINCIPAL/DIRECTOR		[C] CENTRAL OFFICE ADMINISTRATION	
PRINT NAME:	Reed Downing	PRINT NAME:	Josh Newby	DATE RECEIVED BUSINESS OFFICE:	10-5-26
SIGNATURE:		SIGNATURE:	Josh Newby	DATE RECEIVED SUPER OFFICE:	10-12-26
DATE:	10/2/2026	DATE:	10-2-26	SUPERINTENDENT SIGNATURE:	

NOTE: *Page Two (2) Food Item Fundraisers ONLY.*

Fundraiser Request School Year 2026 - 2027

IMPORTANT: Sections 1, 3, and 4 of this form must be completed and submitted to the Business Office no later than **10 days** prior to the board meeting. Board approval MUST be obtained prior to the Fundraiser being held.

SECTION ONE: Fundraiser Information

Activity Account Name	School Site	Activity Number
Tennis	HS	874

Fundraiser Request ***(If fundraiser is a raffle, a list of ALL ITEMS to be raffled must be attached for Board Approval.)***

TeamFunded

Purpose of Fundraiser

To raise funds for travel and tournament expenses for Boys and Girls Tennis

SECTION TWO: Board of Education ONLY – Board Member signature indicates approval of Section One.

10-22-2026	
Date of Board Meeting	BOARD MEMBER SIGNATURE

SECTION THREE: Additional Information Required from Sponsor.

Is this fundraiser to sell **SPIRIT ITEMS** which will use the district's logo, mascot and/or school colors? NO ☑ YES ☐

If yes, design information must be submitted to the Director of Public Relations, Communications Office, Administration Center for pre-approval.

Is this fundraiser to sell a "**FOOD ITEM**"? NO ☑ YES ☐ Complete pg. 2: Exception Forms if applicable.

Is this fundraiser a "**RAFFLE**"? NO ☑ YES ☐ Listing of ALL RAFFLE ITEMS MUST BE ATTACHED.

Once approved by the Board of Education, this Fundraiser is approved for the **CURRENT SCHOOL YEAR ONLY**.
The Business Office must be notified of the date and location **BEFORE** all fundraiser events are held.

First Fundraiser Date/Location must be completed when submitting initial request.		Principal/Director Initials
Date of Fundraiser: 11/9 - 12/10 2026	Location: N/A	JN
Date of Fundraiser:	Location:	
Date of Fundraiser:	Location:	

If you are a club or organization that will need to use a district facility for your fundraiser even, contact the Business Office to see if the facility is available and to determine if any facility usage costs may be incurred with your event. 580-221-3001 Ext 1221.

SECTION FOUR: Block A and B are required prior to submission. Block C is completed by Central Office Administration.

[A] SPONSOR	[B] PRINCIPAL/DIRECTOR	[C] CENTRAL OFFICE ADMINISTRATION
PRINT NAME: Nathan Roberts	PRINT NAME: Josh Newby	DATE RECEIVED BUSINESS OFFICE: 9-29-26
SIGNATURE:	SIGNATURE: Josh Newby	DATE RECEIVED SUPER OFFICE: 10-12-2026
DATE: 9-29-26	DATE: 9-30-26	SUPERINTENDENT SIGNATURE:

Fundraiser Request School Year 2026 - 2027

IMPORTANT: Sections 1, 3, and 4 of this form must be completed and submitted to the Business Office no later than **10 days** prior to the board meeting. Board approval MUST be obtained prior to the Fundraiser being held.

SECTION ONE: **Fundraiser Information**

Activity Account Name	School Site	Activity Number
AHS Powerlifting	AHS/AMS	875

Fundraiser Request ***(If fundraiser is a raffle, a list of ALL ITEMS to be raffled must be attached for Board Approval.)***

X-grain fundraiser

Purpose of Fundraiser

Parents and athletes can order from the X-Grain company for their powerlifting needs, and in return they donate $5 back for each item that is ordered.

SECTION TWO: **Board of Education ONLY – Board Member signature indicates approval of Section One.**

Date of Board Meeting	BOARD MEMBER SIGNATURE
10-22-2026	

SECTION THREE: **Additional Information Required from Sponsor.**

Is this fundraiser to sell **SPIRIT ITEMS** which will use the district's logo, mascot and/or school colors? NO ☑ YES ☐
If yes, design information must be submitted to the Director of Public Relations, Communications Office, Administration Center for pre-approval.

Is this fundraiser to sell a "**FOOD ITEM**"? NO ☑ YES ☐ Complete pg. 2: Exception Forms if applicable.

Is this fundraiser a "**RAFFLE**"? NO ☑ YES ☐ Listing of ALL RAFFLE ITEMS MUST BE ATTACHED.

Once approved by the Board of Education, this Fundraiser is approved for the **CURRENT SCHOOL YEAR ONLY**.
The Business Office must be notified of the date and location **BEFORE** all fundraiser events are held.

First Fundraiser Date/Location must be completed when submitting initial request.		Principal/Director Initials
Date of Fundraiser: November 2026	Location: AHS/AMS	
Date of Fundraiser:	Location:	
Date of Fundraiser:	Location:	

If you are a club or organization that will need to use a district facility for your fundraiser even, contact the Business Office to see if the facility is available and to determine if any facility usage costs may be incurred with your event. 580-221-3001 Ext 1221.

SECTION FOUR: **Block A and B are required prior to submission. Block C is completed by Central Office Administration.**

[A]SPONSOR		[B] PRINCIPAL/DIRECTOR		[C] CENTRAL OFFICE ADMINISTRATION	
PRINT NAME:	Allen Coley	PRINT NAME:	Kelly Carrell	DATE RECEIVED BUSINESS OFFICE:	9-29-26
SIGNATURE:		SIGNATURE		DATE RECEIVED SUPER OFFICE:	10-12-26
DATE:	9-29-26	DATE:	9/25/2026	SUPERINTENDENT SIGNATURE:	

Fundraiser Request School Year 20 26 - 20 27

IMPORTANT: Sections 1, 3, and 4 of this form must be completed and submitted to the Business Office no later than **10 days** prior to the board meeting. Board approval MUST be obtained prior to the Fundraiser being held.

SECTION ONE: **Fundraiser Information**

Activity Account Name	School Site	Activity Number
AHS Powerlifting	AHS/AMS	875

Fundraiser Request (*If fundraiser is a raffle, a list of ALL ITEMS to be raffled must be attached for Board Approval.)*

Sponsor a lifter for a month

Purpose of Fundraiser

help raise funds for hotel rooms at regional and state meets, purchase equipment, clothes, and meals.

SECTION TWO: **Board of Education ONLY – Board Member signature indicates approval of Section One.**

10-22-2026	
Date of Board Meeting	BOARD MEMBER SIGNATURE

SECTION THREE: **Additional Information Required from Sponsor.**

Is this fundraiser to sell **SPIRIT ITEMS** which will use the district's logo, mascot and/or school colors? NO ☑ YES ☐
If yes, design information must be submitted to the Director of Public Relations, Communications Office, Administration Center for pre-approval.

Is this fundraiser to sell a "**FOOD ITEM**"? NO ☑ YES ☐ Complete pg. 2: Exception Forms if applicable.

Is this fundraiser a "**RAFFLE**"? NO ☑ YES ☐ Listing of ALL RAFFLE ITEMS MUST BE ATTACHED.

Once approved by the Board of Education, this Fundraiser is approved for the **CURRENT SCHOOL YEAR ONLY**.
The Business Office must be notified of the date and location **BEFORE** all fundraiser events are held.

First Fundraiser Date/Location must be completed when submitting initial request.		Principal/Director Initials
Date of Fundraiser: November 2026	Location: AHS/AMS	
Date of Fundraiser:	Location:	
Date of Fundraiser:	Location:	

If you are a club or organization that will need to use a district facility for your fundraiser even, contact the Business Office to see if the facility is available and to determine if any facility usage costs may be incurred with your event. 580-221-3001 Ext 1221.

SECTION FOUR: **Block A and B are required prior to submission. Block C is completed by Central Office Administration.**

[A]SPONSOR		[B] PRINCIPAL/DIRECTOR		[C] CENTRAL OFFICE ADMINISTRATION	
PRINT NAME:	Allen Coley	PRINT NAME:	Kelly Carroll	DATE RECEIVED BUSINESS OFFICE:	9-23-26
SIGNATURE:	Allen Coley	SIGNATURE	Kelly Carroll	DATE RECEIVED SUPER OFFICE:	10-12-26
DATE:	9-22-26	DATE:	9-22-2026	SUPERINTENDENT SIGNATURE:	

MEMORANDUM OF UNDERSTANDING (MOU)

Grow Your Own (GYO) Application & Administrative Partnership

Parties: Oklahoma Public School Resource Center (OPSRC) & (LEA)

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1. Purpose

Establishes a partnership for the Grow Your Own (GYO) Educator Pipeline program. OPSRC acts as the coordinating entity and fiscal sponsor to submit applications, disburse funds, and manage program reporting on behalf of the District.

2. OPSRC Responsibilities

- **Application:** Submit official GYO funding applications to OSDE for the District.
- **Fiscal Administration:** Receive and disburse awarded funds to higher education partners.
- **Compliance:** Oversee program timelines, track participant data, and report to OSDE.

3. District (LEA) Responsibilities

- **Candidate Selection:** Identify and endorse eligible district candidates (e.g., paraprofessionals, emergency-certified staff).
- **Data Sharing:** Provide required employer verification to the student for application.
- **Support:** Assist candidates in meeting coursework and certification requirements.

4. Financial Terms

- Funding depends entirely on OSDE awards and distribution.
- Disbursements follow guidelines and OPSRC has no financial obligation beyond state-provided funds.

5. Term & Termination

Effective upon signature through the GYO grant cycle. Either party may terminate with 30 days' written notice, provided funds for active candidates are disbursed per guidelines.

AGREED AND ACCEPTED:

Signature: _____
Dr. April Grace, Executive Director OPSRC
Date: _____

Ardmore City Schools
Signature: _____ 10/8/2026
Name/Title/Date: Andy Davis, Superintendent

Board of Education
Signature: _____ 10/22/2026
Name/Title/Date: Jaclyn Woods, Vice-President

MURRAY STATE COLLEGE

From Here, Go Anywhere.

MEMORANDUM OF UNDERSTANDING
Murray State College Concurrent Enrollment

PURPOSE:

The purpose of this agreement is to establish a partnership between Murray State College and Ardmore City Schools that provides opportunities for qualified high school students to earn college credits through MSC. To ensure academic quality and integrity in awarding college credit to concurrent enrolled students, this Memorandum of Understanding establishes the procedures for MSC offering college credit courses at a high school facility.

MURRAY STATE COLLEGE'S RESPONSIBILITIES:

1. Murray State College will offer general education courses that are part of Oklahoma State Regents for Higher Education's Course Equivalency Project (CEP) that will transfer within the Oklahoma System of Higher Education and have been agreed upon by Murray State College and Ardmore City Schools.
2. Murray State College will use credentialed and qualified instructors to teach courses offered by MSC.
3. Murray State College will work closely with each instructor to ensure they are adequately trained and prepared.
4. Murray State College will evaluate each instructor teaching concurrent students in the same manner as MSC instructor on campus.
5. Murray State College will make available to all concurrent students the same success resources that are available to MSC students on campus.
6. Murray State College will maintain a college transcript for each concurrent student.
7. Murray State College will develop course schedules with input from high school representative.
8. Murray State College will make appropriate arrangements for college classes to be conducted in high school facilities.
9. Murray State College will work with high school representatives to relay instructional equipment requests.

10. Murray State College will comply with high school facility guidelines.
11. Murray State College will provide concurrent enrollment material and information to students, parents, and appropriate high school representatives.
12. Murray State College will provide assessment, advising, and registration services to concurrent students.
13. Murray State College will provide orientation to first time concurrent students and parents.
14. Murray State College will provide orientation to first time faculty members.
15. Murray State College will provide confirmation of course schedules, class rolls, four and eight week grades, and final grade reports to the high school as allowed by FERPA.
16. Murray State College will provide appropriate collegiate level accommodations for concurrent students based on documentations of disability and approved by the MSC ADA Compliance Officer.
17. Murray State College will provide a collegiate experience with the same rigor as classes taught on MSC campus.
18. Murray State College will provide general education courses that are the same catalogued courses offered on the MSC campus with the same course syllabus and student learning outcomes.
19. Murray State College will hold concurrent students to same standard of achievement as students on the MSC campus.

INDEPENDENT HIGH SCHOOL DISTRICT RESPONSIBILITIES:

1. Ardmore City Schools will coordinate with MSC representatives about the scheduling needs of the concurrent students.
2. Ardmore City Schools will have a designated contact person year round.
3. Ardmore City Schools will make appropriate arrangements for college classes to be conducted at the high school facility if course is offered after hours.
4. Ardmore City Schools will provide the necessary classroom space equipped for college-level instruction, including: adequate board space, multimedia equipment, Internet access that lifts firewall restrictions upon request.
5. Ardmore City Schools will provide facility access to an MSC instructor even when the high school facility is closed after hours.
6. Ardmore City Schools will provide a classroom environment equivalent to a MSC classroom on campus.

7. Ardmore City Schools will provide a facilitator in the case of an ITV class that will ensure Academic Integrity adhering to MSC policy and will not provide unauthorized assistance.
8. Ardmore City Schools will make an effort to limit absences from school related activities.
9. Ardmore City Schools will provide official contact to instructor for any needs that may arise with instructional equipment/media/internet access request.
10. Ardmore City Schools will allow concurrent students to access MSC email, MSC online course materials, and access to printers.
11. Ardmore City Schools will provide MSC instructor with procedures for security of facility at the end of each class and all facilities rules, including any instructor or student restrictions.
12. Ardmore City Schools will evaluate and allow appropriate dual credit for concurrent students taking college credit from MSC.
13. Ardmore City Schools will provide concurrent students and parents with any enrollment or concurrent material provided by MSC.
14. Ardmore City Schools will provide appropriate collegiate level accommodations, by arrangement with MSC's ADA Officer for concurrent students with disabilities enrolled in MSC classes taken on the high school campus.

IT IS MUTUALLY AGREED THAT:

1. Representatives of both parties will meet as necessary for the purpose of planning for and evaluating academic and administrative aspects of concurrent enrollment and discussing any problems and matters regarding the relationship of the parties to this agreement.
2. This agreement shall become effective the date it is signed, and shall continue for a period of one year. The agreement may be terminated at any time by mutual consent of both parties. Either party may terminate the agreement by giving six months written notice.

Murray State College

Tim Faltyn

President of Murray State College

9/28/2026

Date

Independent High School District

Ardmore High School

Superintendent or Designee

Date

Internet & Other Computer Networks - Acceptable Use & Internet Safety Policy

Ardmore City Schools is pleased to make available to students and staff access to interconnected computer systems within the district and to the Internet, the worldwide network that provides access to significant educational materials and opportunities.

In order for the school district to ensure the continued accessibility of its computer network and the Internet, all students and staff must take responsibility for appropriate and lawful use of this access. Students and staff must understand that one person's misuse of the network and Internet access may jeopardize the ability of all students and staff to enjoy such access. It is the responsibility of school administrators and teachers to educate students about appropriate online behavior, including interactions with other individuals on social networking sites/chat rooms, and cyber bullying awareness and response. While the school's teachers and other staff will make reasonable efforts to supervise student use of network and Internet access, they must have student cooperation in exercising and promoting responsible use of this access.

Below is the Acceptable Use and Internet Safety Policy ("policy") of the school district and the Data Acquisition Site that provides Internet access to the school district. Upon reviewing, signing, and returning this policy as directed, each student and staff member agrees to follow the policy and will be given the opportunity to enjoy Internet access at school. If a student is under 18 years of age, he or she must have his or her parent or guardian read and sign the policy. The school district shall not provide access to any student who, if 18 or older, fails to sign and submit the policy to the school as directed or, if under 18, does not return the policy as directed with the signatures of the student and his/her parent or guardian.

Listed below are the provisions of the agreement regarding computer network and Internet use. The district has designated a staff member to whom users may direct questions. If any user violates this policy, the user's access will be denied or withdrawn, and the user may be subject to additional disciplinary action.

Personal Responsibility

By signing this policy, the user agrees not only to follow the rules in this policy, but also to report any misuse of the network to the person designated by the school for such reporting. Misuse means any violations of this policy or any other use that is not authorized under this policy, and having the effect of harming another of his or her property.

Term of the Permitted Use

A student or staff member who submits to the school, as directed a properly signed policy and follows the policy to which she or he has agreed will have computer network and Internet access during the course of the school year only. Students and staff will be asked to sign a new policy each year during which they are students or staff members in the school district before they are given an access account.

Acceptable Uses

1. Educational Purposes Only

   The school district is providing access to its computer networks and the Internet for educational purposes *only.* If the user has any doubt about whether a contemplated activity is educational, the user may consult with the person(s) designated by the school to help decide if a use is appropriate.

2. Unacceptable Uses of Network

Among the uses that are considered unacceptable and which constitute a violation of this policy are the following:

a) Uses that violate the law or encourage others to violate the law. Do not transmit offensive or harassing messages; offer for sale or use any substance the possession or use of which is prohibited by the school district's student discipline policy; view, transmit or download pornographic materials or materials that encourage others to violate the law; intrude into the networks or computers of others; and download or transmit confidential trade secret information, or copyrighted materials. Even if materials on the networks are not marked with copyright symbol, the user should assume that all materials are protected unless there is explicit permission on the materials to use them.

b) Uses that cause harm to other or damage to their property. For example, do not engage in defamation (harming another's reputation by lies); employ another's password or some other user identifier that misleads message recipients into believing that someone other than the user is communicating or otherwise using his/her access to the network or the Internet; upload a worm, virus, "Trojan horse," "time bomb," or other harmful form of programming or vandalism; participate in "hacking" activities or any form of unauthorized access to other computers, networks, or information systems.

c) Uses that jeopardize the security of student and staff access and of the computer network or other networks on the Internet. For example, do not disclose or share your password with others; do not impersonate another user.

d) Uses that are commercial transactions. Students, staff, and other users may not sell or buy anything over the Internet. The user should not give others private information about the use or others, including credit card numbers and social security numbers.

3. Netiquette

All users must abide by rules of network etiquette, which include the following:

a) Be polite. Use appropriate language. No swearing, vulgarities, suggestive, obscene, belligerent, or threatening language.

b) Avoid language and uses that may be offensive to other users. Do not use access to make, distribute, or redistribute jokes, stories, or other material that is based upon slurs or stereotypes relating to race, gender, ethnicity, nationality, religion, or sexual orientation.

c) Do not assume that a sender of e-mail is giving his or her permission for the user to forward or redistribute the message to third parties or to give his/her e-mail address to third parties. This should be done only with permission or when the user knows that the individual would have no objections.

d) Be considerate when sending attachments with e-mail (where this is permitted). Be sure that the file is not too large to be accommodated by the recipient's system and is in a format that the recipient can open.

4. Cyber Bullying

Cyber bullying is when one or more people intentionally harm, harass, intimidate, or reject another person using technology. This includes but is not limited to the following:

- Sending mean or threatening messages via email, IM (instant messaging), or text messages.
- Spreading rumors about others through email, IM, or text messages.

- Creating a Web site or MySpace (other other social-networking) accounts that targets another student or other person(s).
- Sharing face or embarrassing photos or videos of someone with others via a cell phone or the Web
- Stealing another person's login and password to send mean or embarrassing messages from his or her account.

It shall be the policy of Ardmore City Schools that cyber bullying will not be tolerated under any circumstances. A student caught violating this policy will lose computer privileges and these actions may result in further disciplinary action including suspension or expulsion from school of the student(s) involved. In addition, violators and their parents/guardians may be subject to civil and/or criminal penalties as specified by Oklahoma and/or federal law.

Internet Safety

1. **General Warning; Individual Responsibility of Parents and Users.** All student users and their parents/guardians are advised that access to the electronic network may include the potential for access to materials inappropriate for school-aged students. Every user must take responsibility for his or her use of the computer network and Internet and stay away from these sites. Parents of minors are the best guides to materials to shun. If a student or staff member finds that other users are visiting offensive or harmful sites, he or she should report such use to the appropriate school designee.

2. **Personal Safety**. Be safe. In using the computer network and Internet, the user should not reveal personal information such as the user's home address or telephone number. The user should not use his/her real last name or any other information which might allow a person to locate the user without first obtaining the permission of a supervising teacher. Do not arrange a face-to-face meeting with someone "met" on the computer network or Internet without a parent's permission (if the user is under 18). Regardless of the user's age, the user should never agree to meet a person the user has only communicated with on the Internet in a secluded place or in a private setting.

3. **"Hacking" and other Illegal Activities.** It is a violation of this policy to use the school's computer network or the internet to gain unauthorized access to other computers or computer systems, or to attempt to gain such unauthorized access. Any use which violates state or federal law relating to copyright, trade secrets, the distribution of obscene or pornographic materials, or which violates any other applicable law or municipal ordinance, is strictly prohibited.

4. **Confidentiality of Student Information.** Personally identifiable information concerning students may not be disclosed or used in any way on the Internet without the permission of a parent or guardian or, if the student is 18 or over, the permission of the student. Users should never give out private or confidential information about themselves or others on the Internet, particularly credit card numbers and Social Security numbers. A supervising teacher or administrator may authorize the release of directly information, as defined by law, for internal administrative purposes or approved educational projects and activities.

5. **Active Restriction Measures.** The school, either by itself or in combination with the Data Acquisition Site providing Internet access, will utilize filtering software or other technologies to prevent users from accessing visual depictions that are (1) obscene, (2) pornographic, or (3) harmful to minors. We are using Cisco Open DNS for our technology protection measure (internet filtering software) to ensure that users are not accessing such depictions or any other material that is inappropriate for minors to be in compliance with the Children's Internet Protection Act of 2000

Internet filtering software or other technology-based protection systems may be disabled by a supervising teacher or school administrator, as necessary, for purposes of bona fide research or other educational projects being conducted by students age 17 and older.

The term "harmful to minors" is defined by the Communications Act of 1934 (47 USC Section 254[h][7]), as meaning any picture, image, graphic image file, or other visual depiction that

- Taken as a whole and with respect to minors, appeals to a prurient interest in nudity, sex, or excretion;
- Depicts, describes, or represents, in a patently offensive way with respect to what is suitable for minors, an actual or simulated sexual act or sexual contact, actual or simulated normal or perverted sexual acts, or a lewd exhibition of the genitals;
- Taken as a whole, lacks serious literary, artistic, political, or scientific value as to minors.

6. All students will be educated about appropriate online behavior, including interacting with other individuals on social networking websites and in chat rooms and cyber bullying awareness and response.

Privacy

Network and Internet access is provided as a tool for the user's education. The school district reserves the right to monitor, inspect, copy, review, and store at any time and without prior notice any and all usage of the computer network and Internet access and any and all information transmitted or received in connection with such usage. All such information files shall be and remain the property of the school district and no user shall have any expectation of privacy regarding such materials.

Failure to Follow Policy

The user's use of the computer network and Internet is a privilege, not a right. A user who violates this policy, shall at a minimum, have his or her access to the computer network and Internet terminated, which the school district may refuse to reinstate for the remainder of the student's enrollment or the staff member's employment in the school district. A user violates this policy by his or her own action or by failing to report any violations by other users that come to the attention of the user. Further, a user violates this policy if he or she permits another to use his or her account or password to access the computer network and Internet, including any user whose access has been denied or terminated. The school district may also take other disciplinary action in such circumstances.

Warranties/Indemnification

The school district makes no warranties of any kind, either express or implied, in connection with its provision of access to and use of its computer networks and the Internet provided under this policy. It shall not be responsible for any claims, losses, damages, or costs (including attorney's fees) of any kind suffered, directly or indirectly, by any user (or his or her parents or guardian) arising out of the user's use of its computer networks or the Internet under this policy. By signing this policy, users are taking full responsibility for their own use, and the user who is 18 or older or the parent(s) or guardian(s) of a minor student are agreeing to indemnify and hold the school, the school district, the Data Acquisition Site that provides the computer and Internet access opportunity to the school district and all of their administrators, teachers, and staff harmless from any and all loss, costs, claims, or damages resulting from the user's access to its computer network and the Internet, including but not limited to any fees or charges incurred through purchases of goods or services by the user. The user or the parent(s) or guardian(s) of a minor student agree to cooperate with the school in the event the school's initiating an investigation of a user's use of his or her access to its computer network and the Internet, whether that use is on a school computer or on another computer outside the school district's network.

Updates

Users, and if appropriate, their parents/guardians, may be asked from time to time to provide new or additional registration and account information or to sign a new policy reflecting developments in the law or technology or changes in district policy. Such information must be provided by the user (or his/her parents or guardian) or such new policy must be signed if the user wishes to continue to receive service. If after account information is provided, some or all of the information changes, the user must notify the person designated by the school to receive such information.

Reference:

- 21 O.S. §1040.75, §1040.76
- Children's Internet Protection Act of 2000 (HR 4577, P.L. 106-554)
- Communications Act of 1934, as amended (47 U.S.C. 254[h],[l])
- Elementary & Secondary Education Act of 1965, as amended (20 U.S.C. 6801 et seq., Part F)

Annual Board of Education Election

Resolution

To: Carter County Election Board

From: Ardmore City Schools, Independent School District No. 19, Carter County, Oklahoma

The Board of Education of Ardmore City Schools has approved the following resolution calling for an election to be submitted to the voters of the district.

Date of the Election:
A Board of Education Primary Election shall be held on **Tuesday, February 9**, **2027**, only if three or more candidates file for the Board of Education position scheduled to be on the ballot or for a Board of Education position appearing on the ballot as an unexpired term. A Board of Education General Election shall be held on **Tuesday, April 6, 2027**, under the following circumstances: if only two candidates file for a position scheduled to be on the ballot or for a position on the ballot for an unexpired term or if no candidate in the Board of Education Primary Election receives more than 50% of the votes cast. The polling places shall be open from 7:00 a.m. to 7:00 p.m.

Board Member Position on Ballot:
The voters shall elect a board member for **Board Position No. 2**, which has a five-year term of office.

Qualifications of Candidates for Office:
To be eligible to be a candidate for member of the board of education of a school district, a person must have resided in the district for at least six months preceding the first day of the filing period, and have been a registered voter registered with the county election board at an address located within the geographical boundaries of the district for six months preceding the first day of the filing period. In school districts that have been divided into election districts, a candidate must have resided in the district for six months preceding the first day of the filing period and have been a registered voter registered within the county election board at an address located within the geographical boundaries of the election district for six months preceding the first day of the filing period.

No person shall be eligible to be a candidate for or elected to be a member of the board of education of a school district unless the person has been awarded a high school diploma or certificate of high school equivalency.

A person who has been convicted of a misdemeanor involving embezzlement or a felony under the laws of this state or of the United States or who has entered a plea of guilty or nolo contendere to such misdemeanor involving embezzlement or felony or who has been convicted of a crime in another state which would have been a misdemeanor involving embezzlement or a felony under the laws of this state or has entered a plea of guilty or nolo contendere to such crime shall not be eligible to be a candidate for or be elected to any school board office for a period of fifteen years following completion of his sentence or during the pendency of an appeal of such conviction or plea.

No person shall be eligible to be a candidate for or serve on a board of education if he or she is currently employed by the school district governed by the board of education or is related within the second degree by affinity or consanguinity to any other member of the board of education or to any employee of the school district. The following are relatives within the second degree: A candidate's spouse, child, parent, grandchild, grandparent, brother, sister, spouse's child, spouse's grandchild, spouse's brother, spouse's sister, spouse's grandparent, grandchild's spouse, parent's spouse, and child's spouse. The prohibitions in this paragraph shall not apply if the board member candidate is related within the second degree of affinity or consanguinity to an individual employed as a substitute teacher by the school district or as a temporary substitute support employee if the school district has an Average Daily Membership of less than five thousand (5,000).

Candidates must affirm that upon being elected as a new member of the Board of Education, within fifteen (15) months of election, they will complete at least twelve (12) hours of instruction on education issues, including school finance, Oklahoma education laws, and ethics, duties and responsibilities of district board of education members. Three (3) of these twelve (12) credits must be earned as follows: one (1) credit in ethics, one (1) credit in open meeting act and open records act, and one (1) credit in school finance. Incumbents must affirm that they will complete six (6) hours of instruction within fifteen (15) months of election emphasizing changes in school law. Three (3) of these six (6) credits must be earned as follows: one (1) credit in ethics, one (1) credit in open meeting act and open records act, and one (1) credit in school finance.

Voters Eligible to Vote:
To be eligible to vote, a voter must be registered with the county election board at an address within the geographical boundaries of the district.

Ballot Titles:
The ballot to be submitted to the voters shall call for the voters to:

1. Selection one candidate for **Ardmore School Board Position No. 2.**

Approved by the Ardmore Board of Education on this 22nd day of October, 2026.

_____
Steve Oliver
President, Board of Education

_____
Jaclyn Woods
Vice-President, Board of Education

_____
Lori Capshaw
Clerk, Board of Education

Out-of-State Student Trip Request

Request must be submitted to Superintendent

At least 2 months prior to trip

10/2/26	05/24-28/26	Ardmore High School Band
Date of Request	Date of Trip	Requesting Organization & School

Orlando, Florida	$67,000
Trip Location	Estimated Cost of Trip

What is the purpose of your trip?

To provide students with an educational example of a professional music career setting and to have fun to reward them for their hard work. This is something that also helps with recruitment and retention.

What is the educational value for your students?

Students will get to participate in a workshop that will help hone fundamental skills lead by one of Disney's music experts in a professional recording session environment designed to teach students about the high expectations of being a professional musician as students get to create their own recording of famous Disney soundtracks.

Number of Students Attending: 40 Attach List of Students

Number of Adults Attending: 10 Attach List of Adults

What is your Plan for Supervision of Students?

Students will be assigned to a group with a chaperone.

What Transportation Will You Use

Have you spoken with the Trans Department about district transportation? ☐ Yes ☑ No

Is district transportation available? ☑ No ☐ Yes

If no, what transportation will you be using?

We will hire a charter bus.

How do you plan to finance this trip?

Students will pay for their portion of the trip through our travel agency site. Students can raise funds for their trip accounts through band fundraisers and use any money they have raised from previous years.

Signature of Sponsor

Signature of Principal

Superintendent

X Approved ___ Denied

Signature

Date 10/8/24

Board of Education

___ Approved ___ Denied

Signature

Date _____

Ardmore Bands
Disney Trip 2027
Tentative Attendees October 7, 2026

Staff:
John Moreno
Cayden Moreno
TJ Tolbert
Hailey Geren

Students:
Makynna Clark
Elijah Garcia
Reagan Sears
Kaedence Avila
Alexis Rivera
Nathaniel Guzman
Addisyn Tom
Ryley Stringfellow
Keeli Hurd
Camila Martinez
Camile McGee
Charlez Gonzalez
Abram Hollon
Jake Ritter
Joseph Johnson
Maritza Martinez
Liam Hedrick
Nicholas Young
Izaya Rothenberg
Jakobe Hampton
Gavin Upton
Victoria Love
Victori Johnson
Jaiquan Sutter
Allison Ward
Talin Harger
Dean Henson
Kensley Jones
Stephen Wall

Rylee Ashworth
Anthony Trevino
Antonique Smith
Kyren Ward
Memphis Brown
Jesse Mahan
Matthew Scott
Heather Parfinski

Chaperones:
Michael Geren
Elizabeth Tolbert
Lauren Sears
Ashley Garcia
Bryant Henson
Jamie Henson
Jeannie Mahan
Amanda Harger
Casey Harger
Donald Ward

Out-of-State Student Trip Request

Request must be submitted to Superintendent

At least 2 months prior to trip

10/8/26	6/3/27-6/6/27	AHS Vocal Music
Date of Request	**Date of Trip**	**Requesting Organization & School**

Branson, MO	$680 per student
Trip Location	**Estimated Cost of Trip**

What is the purpose of your trip?

To expose students to high quality music outside of our state, reward them for their hard work and build community in our choir.

What is the educational value for your students?

Students will see 3 world class live performances, will visit museums and will be the opening act for an acapella concert.

Number of Students Attending: 35 — Attach List of Students

Number of Adults Attending: 8 — Attach List of Adults

What is your Plan for Supervision of Students?

Chaperones will be with students at all times

What Transportation Will You Use

Have you spoken with the Trans Department about district transportation? ☑ Yes ☐ No

Is district transportation available? ☐ No ☑ Yes

If no, what transportation will you be using?

How do you plan to finance this trip?

School fundraisers and donations

Anne Johnson
Signature of Sponsor

Kelly Jarrell
Signature of Principal

Superintendent

___ Approved ___ Denied

_____
Signature

Date _____

Board of Education

___ Approved ___ Denied

_____
Signature

Date _____

Ardmore High School
Class Rolls Weekly Worksheet
As Of Date: 10/08/2026

Section	InstructorUID	Instructor	Room	Enrollments Available
ADVANCED CHOIR I Per:HS4A Crs:93075 Sec:4A-144 Ses:1-2	00858	Anne Johnson	FA144	-18

StudentUID	Name	Gender	Grade	Monday	Tuesday	Wednesday	Thursday	Friday
14668	Milena Taylor Granda	F	10					
200700	Carson Timmons	M	12					
000487	Addisyn Tom	F	10					
13425	Gavin Upton	M	12					
14644	Anthony Webb	M	10					

Count: 46

Ardmore High School
Class Rolls Weekly Worksheet
As Of Date: 10/08/2026

Section	InstructorUID	Instructor	Room	Enrollments Available
ADVANCED CHOIR I Per:HS4A Crs:93075 Sec:4A-144 Ses:1-2	00858	Anne Johnson	FA144	-18

StudentUID	Name	Gender	Grade	Monday	Tuesday	Wednesday	Thursday	Friday
14662	Angela Armijo	F	10					
002494	Chairrish Bethany	F	10					
003666	Naomi Blancas	F	10					
200842	Paityn Boswell	F	10					
13335	Alysa Burnett	F	11					
200523	James Crane	M	12					
005375	Kristani Davis	F	12					
201023	Michael Davis	M	10					
200912	Lily Delgado	F	10					
005722	Caylan Dewberry	F	12					
14774	Cora Dvorak	F	10					
14637	Evan Fairmaner	M	10					
002507	Allyson Gagnon	F	10					
13671	Quinshay Hamilton	F	10					
003988	Jakobe Hampton	M	12					
000199	Sydnie Hartman	F	10					
14225	Hayden Hedrick	M	11					
002493	Isabel Hernandez	F	12					
200133	Harper Hoffield	F	11					
002709	Kayla Johnson	F	10					
12306	Ruby Johnston	F	12					
14586	Ximena Limon	F	10					
13880	Victoria Love	F	11					
005328	Kamdyn McReynolds	F	10					
004208	Kynslea Mcreynolds	F	12					
000552	Steven Mills	M	12					
14964	Ella Moen	F	12					
13471	Alyssa Morris	F	12					
12615	Cyruz Muniz	M	12					
14213	Carrieann Pittman	F	10					
13894	Bradford Ragland	M	10					
14615	Aliyah Rahhal	F	10					
201121	Abbigale Ratliff-Jaques	F	10					
003449	Maddison Sanchez	F	10					
001840	Adan Santillan	M	12					
13383	Aiza Scott	F	12					
13459	Antonique Smith	F	12					
200987	Thaddaeus Stephenson	F	11					
006029	Jayden Stratton	F	12					
13537	Zaelyn Stubblefield	F	12					
001761	Samihya Sutton	F	11					

Ardmore High School
Class Rolls Weekly Worksheet
As Of Date: 10/08/2026

Section	InstructorUID	Instructor	Room	Enrollments Available
VOCAL MUSIC Per:HS3 Crs:93071 Sec:FA144-3 Ses:1-2	00858	Anne Johnson	FA144	14

StudentUID	Name	Gender	Grade	Monday	Tuesday	Wednesday	Thursday	Friday
002509	Memphis Brown	M	09					
003359	Evie Campbell	F	09					
000339	Elizabeth Caples	F	09					
14911	Kara Davis	F	09					
004168	Maddilynn Davis	F	09					
200932	Macie Dyer	F	09					
14665	Ramon Galicia	M	09					
200347	Sofiya Gentry	F	09					
200083	Zoey Hayes	F	09					
14628	Kyler Hester	M	09					
13502	Gabrielle Hudson	F	11					
001607	Lemichael Mims	M	09					
201388	Nolan Muniz	M	09					
201514	Evelyn Packard	F	09					
000386	Dayten Pope	F	09					
000436	Lily Skaggs	F	09					
000435	Noah Skaggs	M	09					
201372	Sadie Tucker	F	09					
201169	Thu Vo	F	09					
001475	Zeena Waller	F	09					
200870	Nayana Washington	F	09					

Count: 21

Adults:
Anne Johnson
Landon Johnson
Davey Madden
Sonya Morris
MyFawnwy Roberts
Jackie Dewberry
Tiffany Mims
Sheila Timmons

Student Roster will be determined from this list by 10/31.

Out-of-State Student Trip Request

Request must be submitted to Superintendent

At least 2 months prior to trip

10/8/26	10/31/26	David Vann
Date of Request	Date of Trip	Requesting Organization & School

Gainsville, TX
Trip Location

Estimated Cost of Trip

What is the purpose of your trip?

HS Girls Basketball Scrimmage

What is the educational value for your students?

Number of Students Attending: 22 Attach List of Students

Number of Adults Attending: 3 Attach List of Adults

What is your Plan for Supervision of Students?

coaches watch them

What Transportation Will You Use

Have you spoken with the Trans Department about district transportation? ☑ Yes ☐ No

Is district transportation available? ☑ No ☑ Yes

If no, what transportation will you be using?

How do you plan to finance this trip?

David Vann
Signature of Sponsor

Josh Newby
Signature of Principal

Superintendent

✓ Approved ___ Denied

Signature

Date 10/8/2026

Board of Education

___ Approved ___ Denied

Signature

Date ___

2026-2027 Lady Tigers Basketball Varsity Roster

Jaslynn Higginbotham Kemp

Ka'lahna Taylor

Bralynn Perry

Savannah Jefferson

Keeli Hurd

Jahkaya Cohee

Jolyssa Martin

2026-2027 Lady Tigers Basketball JV Roster

Camille McGee

Ahkiya Colar

Khalaya Wright

Nizhoniee Abeyta

Kajayla White

Alexi Mccullar

Faithlyn Bryant

Quinshay Hamilton

Managers

Paige Ulrich

Kaylynn Sanders

Jaxie Baldwin-black

Girls Basketball Coaches

Head Coach – David Vann

Assistant Coach – Lacey Dickerson

MINUTES AND RESOLUTION AUTHORIZING SALE OF BONDS

The Board of Education of Independent School District Number 19 of Carter County, Oklahoma, met in Regular Session at the Board Room, Administration Center, Ardmore City Public Schools, 611 Veterans Blvd, Ardmore, Oklahoma, in said School District on the 22nd day of October, 2026, at 5:30 o'clock p.m.

PRESENT:

ABSENT:

Notice of the schedule of regular meetings of the School District for the calendar year 2026 was given in writing, to the County Clerk of Carter County, Oklahoma at 3:07 o'clock p.m. on the 1st day of October, 2025, and public notice of this meeting, setting forth the date, time, place and agenda was posted at the south entrance door of the Administration Center, in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at _____ o'clock ___.m. on the _____ day of _____, 20___, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays, and State designated legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

(OTHER PROCEEDINGS)

Thereupon _____ introduced a Resolution which was read in full by the Clerk, and upon motion by _____, seconded by _____, was adopted by the following vote:

AYE:

NAY:

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

RESOLUTION

A resolution fixing the amount of bonds to mature each year, fixing the time and place the bonds are to be sold, and authorizing the clerk to give notice of said sale as required by law.

WHEREAS, the issuance of $44,165,000 of General Obligation Building Bonds by Independent School District No. 19 of Carter County, Oklahoma, has been duly authorized at an election held on the 3rd day of April, 2018, for that purpose; and

WHEREAS, $19,505,000 of the $44,165,000 has previously been sold, issued and delivered, and the Board of Education of Independent School District No. 19 of Carter County, Oklahoma, now desires to sell a tenth installment of $5,905,000;

Now, therefore, be it resolved by the Board of Education of Independent School District No. 19 of Carter County, Oklahoma:

SECTION 1.

That the $5,905,000 of General Obligation Building Bonds of Independent School District No. 19 of Carter County, Oklahoma, voted on the 3rd day of April, 2018, shall be offered for sale at the Board Room, Administration Center, Ardmore City Public Schools, 611 Veterans Blvd, Ardmore, Oklahoma, on the 17th day of November, 2026, at 12:30 o'clock p.m.; said Bonds to become due:

$5,905,000 in two years from their date.

SECTION 2.

That the Clerk of the Board of Education is hereby ordered and directed to cause notice of the sale of said Bonds to be given as required by law.

ADOPTED this 22nd day of October, 2026.

_____
President, Board of Education

ATTEST:

_____
Clerk, Board of Education

(SCHOOL DISTRICT SEAL)