

Ninnekah Public Schools
Board of Education Regular Meeting
Ninnekah Elementary School Library, 810 Dell Street, Ninnekah, Oklahoma 73067
Monday, July 7, 2025 at 6:00 PM

MINUTES

{{Name: Agenda Item Name}}

1. Call meeting to order
2. Roll call.
3. Pledge of Allegiance
4. Board of education and administration tour high school facility under renovation.
Discussion will occur during this tour, which is open to the public. No action will be taken by the board of education during the tour.
5. Discussion on the Title IX Plan Compliance Report.
Mrs. Harrison gave a report on meeting with the state department on new laws, how to watch out for, ie grooming, parent involvement as well.
6. Principal & Athletic Director Reports
Coach Pulliam gave the Athletic Report: Just finished the sports camps. The basketball team went to a gym camp. Covered new 25-26 new rules.
Renessa Cramer gave the Secondary report: Enrollment is up, students are transferring into to Ninnekah Public Schools, and they are adding A.M. and P.M. Alternative Education classes, which will help to get the students on the right path for graduation. Each of the class times has changed to 45 minutes long, the Middle School and High School will have separate lunchtimes.
Dereth Harrison gave the Elementary report: Enrollment is up, more enrollment dates soon, meet the teacher night, monthly activity flyers will be sent out at the end of the week before the following month, working on teacher morale, having teacher appreciation plan this year before the school starts.
7. Superintendent Report
Mrs. Jones gave the Superintendent's report: She gave the financial report comparison of the 24-25 school year to 25-26 school year. New conferences with OSSBA and other entities regarding school policies training for the board members and staff. A Summer Camp report was given on the number of students that participated and how the director kept the cost down from last year. The back-to-school bash is set for August 12, 2025.
 - 7.a. Financial report.

7.b. Misc.

8. Public Comment
Ninnekah Public Schools Policy AF
Adopted August 18th, 2022

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9. Consent Agenda:

All of the following items, which concern items of a routine nature normally approved at board meetings, will be approved by one vote unless any board member desires to have a separate vote on any or all items. The consent agenda consists of the discussion, consideration, and action of the following items:

Motion to approve Consent Agenda. This motion, made by Diane Carroll and seconded by Delanie Berry, Carried.

Ricky Austin: Yea

Delanie Berry: Yea

Diane Carroll: Yea

Russell Thompson: Yea

9.a. Meeting Minutes:

9.b. Encumbrance & Payments

9.c. Fund #	9.d. Fund	9.e. Warrants	9.f. Payments	9.g. Encumbrances
9.h. 1	9.i. General	9.j. 1471-1600	9.k. \$414,046.14	9.l. \$54,512.34
9.m. 2	9.n. Cooperative	9.o. n/a	9.p. \$5,395.61	9.q. \$0.00
9.r. 2	9.s. Building	9.t. 312	9.u. \$24,493.34	9.v. \$30,483.54
9.w. 2	9.x. Child Nutrition	9.y. 297	9.z. \$21,462.07	9.aa. \$3,248.96
9.bb. 1	9.cc. 2023 GOPC	9.dd. n/a	9.ee. \$0.00	9.ff. \$0.00
9.gg. 4	9.hh. Building Bond	9.ii. 41-48	9.jj. \$6,274.26	9.kk. \$572.56
9.ll. 3	9.mm. 2023 TB	9.nn. n/a	9.oo. \$0.00	9.pp. \$0.00
9.qq. 1	9.rr. Sinking	9.ss. n/a	9.tt. \$0.00	9.uu. \$0.00
9.vv.				

9.ww. Treasurers Financial Report

10. Discussion and possible action to approve 2025-2026 beginning year encumbrances.

Motion to approve. This motion, made by Delanie Berry and seconded by Ricky Austin, Carried.

Ricky Austin: Yea

Delanie Berry: Yea

Diane Carroll: Yea

Russell Thompson: Yea

11. Discussion and possible action to approve the listed vendor contract.

A. Center for Education Law.

B. Rowan & Robertson Pediatric Therapy for Speech Language/Occupational Therapy services for the 2025-2026 School Year.

C. THRIVE Learning Collaborative for the 2025-2026 School Year.

D. Alternative Education Coop Local Education Agency for the 2025-2026 School Year.

E. Feed the Kids.

F. PowerSchool SearchSoft-McRel Principal.

Motion to approve the listed vendor contracts. This motion, made by Diane Carroll and seconded by Delanie Berry, Carried.

Ricky Austin: Yea

Delanie Berry: Yea

Diane Carroll: Yea

Russell Thompson: Yea

12. Discussion and possible action to approve Board Policy EQ related to Student Use of Personal Electronic Devices.

Motion to approve. This motion, made by Delanie Berry and seconded by Diane Carroll, Carried.

Ricky Austin: Yea

Delanie Berry: Yea

Diane Carroll: Yea

Russell Thompson: Yea

13. Discussion and possible action to approve the Title IX Members for the 2025-2026 School Year.

Dereh Harrison-Coordinator.

Deborah Fulton- Investigator/Decision.

Angie Cremer- Investigator/Decision.

Regan Jantzen- Investigator/Decision.

Regina Jones-Appeal Decision.

Motion to approve. This motion, made by Diane Carroll and seconded by Ricky Austin, Carried.

Ricky Austin: Yea

Delanie Berry: Yea

Diane Carroll: Yea

Russell Thompson: Yea

14. Discussion and possible action to approve the Library Waiver for the 2025-2026 School Year.

Motion to approve. This motion, made by Diane Carroll and seconded by Delanie Berry, Carried.

Ricky Austin: Yea

Delanie Berry: Yea

Diane Carroll: Yea

Russell Thompson: Yea

15. Discussion and possible action to approve Math and Science courses offered by Canadian Valley Technology Center for the HS credit for the 2025-2026 School Year.

Motion to approve. This motion, made by Diane Carroll and seconded by Delanie Berry, Carried.

Ricky Austin: Yea
Delanie Berry: Yea
Diane Carroll: Yea
Russell Thompson: Yea

16. Discussion and possible action to approve Ninnekah Public Schools Child Nutrition Price increase for Breakfast and Lunch for the 2025-2026 School Year.

Motion to approve. This motion, made by Delanie Berry and seconded by Diane Carroll, Carried.

Ricky Austin: Yea
Delanie Berry: Yea
Diane Carroll: Yea
Russell Thompson: Yea

17. Discussion and possible action to approve Elementary, Middle School, and High School Student Handbooks for the 2025-2026 School Year.

Motion to approve. This motion, made by Ricky Austin and seconded by Diane Carroll, Carried.

Ricky Austin: Yea
Delanie Berry: Yea
Diane Carroll: Yea
Russell Thompson: Yea

18. Discussion and possible action to approve student communications platforms for the 2025-2026 School Year.
School Email, Google Classroom, Remind App, Class Dojo, Stop it App, Group Me, and Band App.

Motion to approve School Email, Google, Classroom, Remind App, Class Dojo, Stop It App, Group Me with the exception of the Band App. This motion, made by Delanie Berry and seconded by Ricky Austin, Carried.

Ricky Austin: Yea
Delanie Berry: Yea
Diane Carroll: Yea
Russell Thompson: Yea

19. Discussion and possible action to approve the Extra Duty/Stipends for the 2025-2026 School Year.
No Motion or Action was done for this item.

20. Discussion and possible action regarding proposed executive session to discuss:

Motion to enter executive session to discuss: Employment, hiring, and/or resignations of individual salaried and/or hourly public officers and/or employees listed on Exhibit A. This motion, made by Diane Carroll and seconded by Delanie Berry, Carried.

Ricky Austin: Yea

Delanie Berry: Yea

Diane Carroll: Yea

Russell Thompson: Yea

20.a. Employment, hiring, reassignment, retirement, and/or resignations of individual salaried and/or hourly public officers and/or employees listed on Exhibit

A. Executive session authority: OKLA. STAT. TIT. 25, 307(B)(1).

20.b. Reduction in force positions Associate Principal, Executive Director, Administrative Assistant, Part-Time Cafeteria Manager.

20.c. 2025-2026 Principal Contracts: OKLA. STAT. TIT. 25, 307(B)(1).tracts

20.d. Evaluation of the Superintendent. Executive Session Authority: OKLA. STAT. TIT. 25,307 (B)(1).

21. Acknowledge return to open session and Executive Session compliance statement.

22. Discussion and possible action regarding the hiring of the individual(s) listed in Exhibit A.

Motion to approve hiring for the individuals listed on Exhibit A. This motion, made by Diane Carroll and seconded by Delanie Berry, Carried.

Ricky Austin: Yea

Delanie Berry: Yea

Diane Carroll: Yea

Russell Thompson: Yea

23. Discussion and possible action regarding approval of reduction in force of the position of Associate Principal, Administrative Assistant, Executive Director, and Part-Time Cafeteria Manager.

Motion to approve reduction in force positions listed on Exhibit A. This motion, made by Delanie Berry and seconded by Diane Carroll, Carried.

Ricky Austin: Yea

Delanie Berry: Yea

Diane Carroll: Yea

Russell Thompson: Yea

24. Discussion and possible action to approve Principal Contracts listed in Exhibit A.

Discussion and possible action to approve Principal Contracts. This motion, made by Ricky Austin and seconded by Delanie Berry, Carried.

Ricky Austin: Yea

Delanie Berry: Yea

Diane Carroll: Yea

Russell Thompson: Yea

25. New Business

Motion to approve Stephen L. Smith Corp. Firm Brochure-Form ADV Part 2A. This motion, made by Diane Carroll and seconded by Delanie Berry, Carried.

Ricky Austin: Yea

Delanie Berry: Yea

Diane Carroll: Yea

Russell Thompson: Yea

Discussion and possible action to approve Stephen L. Smith Corp. Firm Brochure-Form ADV Part 2A.

26. Adjournment

**Ninnekah Public Schools
Board of Education Regular Meeting
Ninnekah Elementary School Library, 810 Dell Street, Ninnekah, Oklahoma 73067
Monday, June 9, 2025 at 6:00 PM**

MINUTES

1. Call meeting to order

2. Roll call.

3. Pledge of Allegiance

4. Discussion and possible action to approve the 2026 OSIG Policy by Chris Mosley of Mosley Agency Inc..

Motion to approve the 2026 OSIG Policy by Chris Mosley of Mosley Agency Inc.. This motion, made by Diane Carroll and seconded by Brock Perryman, Carried.

Ricky Austin: Yea

Diane Carroll: Yea

Brock Perryman: Yea

Russell Thompson: Yea

5. Discussion on the Title IX Plan Compliance Report.

Mrs Harrison gave Title IV report and stated there are no changes at this time.

6. Principal & Athletic Director Reports

Mrs Harrison gave an elementary report on star testing results from the previous year and this school year.

Miss Cramer gave her secondary school report on end-of-year events success. She is finishing end-of-year reports and working on next year's new school handbooks, Ag. Camps for students this summer.

Miss Cramer gave the Athletic Reports updates on all the sports camps.

7. Superintendent Report

Mrs. Jones gave the new updates from the legislative changes and policy updates. Mrs. Jones is currently working with other superintendents on the new no-phone in school policy law. She is

helping CCOSA attorney with the Title IV presentation for schools and updates on the schools' construction.

8. Public Comment

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Adopted August 18th, 2022

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meetings, will be approved by one vote unless any board member desires to have a separate vote on any or all items. The consent agenda consists of the discussion, consideration, and action of the following items:

Motion to approve Consent Agenda. This motion, made by Brock Perryman and seconded by Ricky Austin, Carried.

Ricky Austin: Yea
 Diane Carroll: Yea
 Brock Perryman: Yea
 Russell Thompson: Yea

9.a. Meeting Minutes: May 12th regular meeting.

9.b. Encumbrance & Payments

Fund #	Fund	Warrants	Payments	Encumbrances
11	General	1334-1470	\$384,025.07	\$16,276.72
12	Cooperative	n/a	\$2,697.81	\$0.00
21	Building	n/a	\$23,085.53	\$778.64
22	Child Nutrition	277-297	\$21,118.83	\$4,069.43
31	2023 GOPC	n/a	\$0.00	\$0.00
34	Building Bond	30-40	\$11,684.00	\$0.00
39	2023 TB	n/a	\$0.00	\$0.00
41	Sinking	n/a	\$0.00	\$0.00
60	Activity	n/a	\$0.00	\$0.00

9.c. Treasurers Financial Report

9.d. Surplus Items

10. Discussion and possible action to approve the listed vendor contract.

- A. Sylogist software.
- B. Enlighten Consulting and Training.
- C. Grady County Sheriff's Office.
- D. Precision Alarm Services, LLC.

- E. The Center for Education Law P.C.
- F. Physical Therapy Contract Services.
- G. School Psychological Services
- H. ADPC Activity Fund 25-26

Motion to approve the listed vendor contracts with the exception of E. This motion, made by Diane Carroll and seconded by Brock Perryman, Carried.

Ricky Austin: Yea
Diane Carroll: Yea
Brock Perryman: Yea
Russell Thompson: Yea

11. Discussion and possible action to approve summer contracts.

Motion to approve summer contracts. This motion, made by Brock Perryman and seconded by Diane Carroll, Carried.

Ricky Austin: Yea
Diane Carroll: Yea
Brock Perryman: Yea
Russell Thompson: Yea

12. Discussion and possible action to approve OSAG Worker's Compensation premium quote.

Motion to approve OSAG Worker's Compensation premium quote. This motion, made by Ricky Austin and seconded by Brock Perryman, Carried.

Ricky Austin: Yea
Diane Carroll: Yea
Brock Perryman: Yea
Russell Thompson: Yea

13. Discussion and possible action to approve 2026 fundraiser requests.

Motion to approve. This motion, made by Brock Perryman and seconded by Diane Carroll, Carried.

Ricky Austin: Yea

Diane Carroll: Yea
Brock Perryman: Yea
Russell Thompson: Yea

14. Discussion and possible action to approve High School Furniture quote.

Motion to approve High School Furniture quote from Stows. This motion, made by Brock Perryman and seconded by Ricky Austin, Carried.

Ricky Austin: Yea
Diane Carroll: Yea
Brock Perryman: Yea
Russell Thompson: Yea

15. Discussion and possible action to approve a revised 25-26 Calendar.

Motion to approve a revised 25-26 Calendar. This motion, made by Brock Perryman and seconded by Ricky Austin, Carried.

Ricky Austin: Yea
Diane Carroll: Nay
Brock Perryman: Yea
Russell Thompson: Yea

16. Discussion and possible action regarding proposed executive session to discuss:

Motion to enter executive session to discuss: Employment, hiring, and/or resignations of individual salaried and/or hourly public officers and/or employees listed on Exhibit A. This motion, made by Diane Carroll and seconded by Brock Perryman, Carried.

Ricky Austin: Yea
Diane Carroll: Yea
Brock Perryman: Yea
Russell Thompson: Yea

16.a. Employment, hiring, reassignment, retirement, and/or resignations of individual salaried and/or hourly public officers and/or employees listed on Exhibit A. Executive session authority: OKLA. STAT. TIT. 25, 307(B)(1).

16.b. Evaluation of the Superintendent. Executive Session Authority: OKLA. STAT. TIT. 25,307 (B)(1).

16.c. Contract of the Superintendent. Executive Session Authority: OKLA. STAT. TIT. 25,307 (B)(1).

17. Acknowledge return to open session and Executive Session compliance statement.

18. Discussion and possible action regarding the hiring of the individual(s) listed in Exhibit A. Motion to approve hiring for the individuals listed on Exhibit A. This motion, made by Brock Perryman and seconded by Ricky Austin, Carried.

Ricky Austin: Yea
Diane Carroll: Yea
Brock Perryman: Yea
Russell Thompson: Yea

19. Discussion and possible action regarding the resignations of individual(s) listed on Exhibit A. Motion to approve resignation of individuals listed on Exhibit A. This motion, made by Ricky Austin and seconded by Diane Carroll, Carried.

Ricky Austin: Yea
Diane Carroll: Yea
Brock Perryman: Yea
Russell Thompson: Yea

20. Discussion and possible action to approve the Superintendent's Contract.

Motion to approve the Superintendent's Contract. This motion, made by Diane Carroll and seconded by Brock Perryman, Carried.

Ricky Austin: Yea
Diane Carroll: Yea
Brock Perryman: Yea
Russell Thompson: Yea

21. Discussion and possible action to approve transfer of Activity Funds and close account.

Motion to approve transfer of Activity Funds and close account. This motion, made by Brock Perryman and seconded by Diane Carroll, Carried.

Ricky Austin: Yea

Diane Carroll: Yea

Brock Perryman: Yea

Russell Thompson: Yea

22. Adjournment

Motion to adjourn at. This motion, made by Diane Carroll and seconded by Brock Perryman, Carried.

Ricky Austin: Yea

Diane Carroll: Yea

Brock Perryman: Yea

Russell Thompson: Yea

Encumbrance Register

Options: Year: 2024-2025, Date Range: 6/9/2025 - 6/30/2025, Fund(s): GEN FUND-FOR OP

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	232	06/09/2025	50	SMALL ENGINE SERVICE	TRIMMER	527.46
11	233	06/10/2025	74	BEN E. KEITH	SUMMER CAMP	2,750.40
11	234	06/10/2025	51522	PROSPERITY BANK	SC TRIP	198.00
11	235	06/10/2025	87729	CRISTIE OLIVER	REIMBURSMENT	74.00
11	236	06/10/2025	61	CRAIG PC'S	SPEAKERS AND INTERCOMS	25,576.00
11	237	06/10/2025	130	NINNEKAH POST OFFICE	POSTAGE BOX FEE	432.00
11	238	06/10/2025	26	ALPHA PLUS	CURRICULUM	21,474.93
11	239	06/10/2025	171	TEACHER RETIREMENT	2022-2023 CORRECTION	6,438.69

Non-Payroll Total:	\$12,709.24
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Payroll Total:	\$41,803.10
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Balance Forward:	\$5,534,109.47
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Report Total:	\$5,588,621.81
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Encumbrance Register

Options: Year: 2024-2025, Date Range: 6/9/2025 - 6/30/2025, Fund(s): GEN FUND-FOR OP

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	12	07/01/2024	21133	FUELMAN	FUEL BLANKET	-154.71
11	16	07/01/2024	144	OTA PIKEPASS	TRANSPORTATION FEES	-161.16
11	17	07/01/2024	52015	ACS LEASING PROGRAM OF DE LAGE	COPIER CONTRACT BLANKET	-0.54
11	18	07/01/2024	51942	ADVANCED COPIER SYSTEMS	COPIERS SERVICES	-964.26
11	19	07/01/2024	62	OKLA STATE SCHOOL BOARD ASSOC.	MEMBERSHIP TRAINING BLANKET	-972.48
11	20	07/01/2024	45	RALPH & SONS OLDS	BLANKET BUS TIRES	-648.34
11	21	07/01/2024	52025	THE CENTER FOR EDUCATION LAW	ATTORNEY FEE BLANKET	-1,239.54
11	22	07/01/2024	52107	XBLUE NETWORKS, LLC	LINE SERVICES BLANKET	-2,711.80
11	25	07/01/2024	87	CCOSA	DISTRICT FEES BLANKET	-950.00
11	29	07/01/2024	51060	BATES REPAIR SERVICE	BLANKET BUS REPAIRS	-2,832.63
11	31	07/01/2024	47	ROSS TRANSPORTATION, INC	BUS PARTS BLANKET	-2,214.55
11	32	07/01/2024	52074	HOLT TRUCK CENTERS OF OKLAHOMA, LLC	BLANKET BUS PARTS	-128.10
11	36	07/01/2024	50656	MOTIONWORKS	DOT TESTING	-385.00
11	55	08/01/2024	51522	PROSPERITY BANK	STAFF DEVELOPMENT	-183.65
11	96	09/13/2024	52134	OSBI	BACKGROUND CHECK	-140.00
11	97	09/17/2024	51522	PROSPERITY BANK	INST SUPPLIES ART CLASS	-136.21
11	99	09/19/2024	51522	PROSPERITY BANK	BLANKET POSTAGE	-200.00
11	105	09/20/2024	61	CRAIG PC'S	COMPUTERS AND PRINTER INK	-19,793.55
11	110	09/21/2024	237	EXPRESS TIRE BRAKE & ALIGNMENT	TIRES AND ALIGNMENTS	-181.00
11	113	10/08/2024	50527	TREATS	CONSTRUCTION PAPER	-1,832.53
11	115	10/10/2024	51522	PROSPERITY BANK	OFFICE SUPPLIES	-18.03
11	132	10/15/2024	180	WALMART	PROFESSIONAL DEVELOPMENT	-265.32
11	146	11/06/2024	20820	ROSENSTEIN, FIST & RINGOLD	LEAGAL FEES	-180.23
11	148	11/15/2024	50239	JOSTENS ---GRAD	DIPLOMAS	-16.70
11	152	12/05/2024	52092	OATECA	PROGRAM	-125.00
11	154	12/10/2024	50870	OKASBO	WORKSHOP FEES	-740.00
11	159	12/12/2024	180	WALMART	OFFICE SUPPLIES	-135.86
11	160	12/12/2024	51522	PROSPERITY BANK	LIBRARY BOOKS	-59.59
11	161	12/13/2024	51522	PROSPERITY BANK	FUEL	-458.17
11	169	01/15/2025	50239	JOSTENS ---GRAD	CAP & GOWN	-289.45
11	171	01/20/2025	52390	DANIELLE TORRES	SPED EVAL BLANKET	-2,500.00
11	173	01/20/2025	52156	BUREAU OF EDUCATION AND RESEARCH	PRODEV	-275.00
11	176	01/20/2025	122	KELLOGG & SOVEREIGN CONSULTING	ERATE MANAGEMENT	-453.58
11	181	02/05/2025	52393	FUSION SIGN AND DESIGN	BUILDING SIGNAGE	-1,300.00
11	189	02/26/2025	51522	PROSPERITY BANK	ESCAPE ROOM	-84.00
11	210	04/14/2025	51522	PROSPERITY BANK	GT TRIP	-197.51
11	211	04/14/2025	51522	PROSPERITY BANK	AG CURRICULUM	-1,295.00
11	213	04/30/2025	140	OKLA CITY ZOO	ADMISSION TO OKC ZOO	-322.00
11	224	05/13/2025	180	WALMART	INSTRUCTIONAL SUPPLIES	-212.65
11	229	05/14/2025	20978	ORR FAMILY FARMS	SUMMER CAMP	-208.00
11	231	06/09/2025	20461	FIRE PROS	RANGE INSPECTION	203.90

Ninnekah Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 6/9/2025 - 6/30/2025, Fund(s): CO-OP FUND-FOR CO-OP

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
					Non-Payroll Total:	\$0.00
					Payroll Total:	\$0.00
					Balance Forward:	\$49,285.51
					Report Total:	

Ninnekah Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 6/9/2025 - 6/30/2025, Fund(s): Building

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	1	07/01/2024	50040	FIRST NATIONAL BANK & TRUST	LIGHTING PAYMENT	-2,937.36
Non-Payroll Total:						(\$2,937.36)
Payroll Total:						(\$27,546.18)
Balance Forward:						\$525,649.96
Report Total:						\$495,166.42

Ninnekah Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 6/9/2025 - 6/30/2025, Fund(s): CHILD NUTRITION

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
						<hr/>
Non-Payroll Total:						\$0.00
Payroll Total:						\$3,248.96
Balance Forward:						\$496,022.41
Report Total:						<hr/> <hr/>

Ninnekah Public Schools**Encumbrance Register****Options:** Year: 2024-2025, Date Range: 6/9/2025 - 6/30/2025, Fund(s): BOND FUND-2023 BUILDING BOND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
34	8	03/01/2025	51998	AT&T FIRSTNET	BLANKET PHONE SERVICE	-157.18
34	12	03/04/2025	46	ROSS SEED AND GRAIN CO.	WEEDMASTER	-330.38
34	15	03/14/2025	24	ALLEN PEST & RWAY CONTROL	Blanket monthly pest control	-85.00
Non-Payroll Total:						(\$572.56)
Payroll Total:						\$0.00
Balance Forward:						\$109,933.89
Report Total:						\$109,361.33

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11	236	06/10/2025	61	CRAIG PC'S	SPEAKERS AND INTERCOMS	25,576.00
11	237	06/10/2025	130	NINNEKAH POST OFFICE	POSTAGE BOX FEE	432.00
11	238	06/10/2025	26	ALPHA PLUS	CURRICULUM	21,474.93
11	239	06/10/2025	171	TEACHER RETIREMENT	2022-2023 CORRECTION	6,438.69

Non-Payroll Total:	\$12,709.24
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Payroll Total:	\$41,803.10
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Balance Forward:	\$5,534,109.47
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Report Total:	\$5,588,621.81
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Encumbrance Register

Options: Year: 2024-2025, Date Range: 6/9/2025 - 6/30/2025, Fund(s): GEN FUND-FOR OP

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	12	07/01/2024	21133	FUELMAN	FUEL BLANKET	-154.71
11	16	07/01/2024	144	OTA PIKEPASS	TRANSPORTATION FEES	-161.16
11	17	07/01/2024	52015	ACS LEASING PROGRAM OF DE LAGE	COPIER CONTRACT BLANKET	-0.54
11	18	07/01/2024	51942	ADVANCED COPIER SYSTEMS	COPIERS SERVICES	-964.26
11	19	07/01/2024	62	OKLA STATE SCHOOL BOARD ASSOC.	MEMBERSHIP TRAINING BLANKET	-972.48
11	20	07/01/2024	45	RALPH & SONS OLDS	BLANKET BUS TIRES	-648.34
11	21	07/01/2024	52025	THE CENTER FOR EDUCATION LAW	ATTORNEY FEE BLANKET	-1,239.54
11	22	07/01/2024	52107	XBLUE NETWORKS, LLC	LINE SERVICES BLANKET	-2,711.80
11	25	07/01/2024	87	CCOSA	DISTRICT FEES BLANKET	-950.00
11	29	07/01/2024	51060	BATES REPAIR SERVICE	BLANKET BUS REPAIRS	-2,832.63
11	31	07/01/2024	47	ROSS TRANSPORTATION, INC	BUS PARTS BLANKET	-2,214.55
11	32	07/01/2024	52074	HOLT TRUCK CENTERS OF OKLAHOMA, LLC	BLANKET BUS PARTS	-128.10
11	36	07/01/2024	50656	MOTIONWORKS	DOT TESTING	-385.00
11	55	08/01/2024	51522	PROSPERITY BANK	STAFF DEVELOPMENT	-183.65
11	96	09/13/2024	52134	OSBI	BACKGROUND CHECK	-140.00
11	97	09/17/2024	51522	PROSPERITY BANK	INST SUPPLIES ART CLASS	-136.21
11	99	09/19/2024	51522	PROSPERITY BANK	BLANKET POSTAGE	-200.00
11	105	09/20/2024	61	CRAIG PC'S	COMPUTERS AND PRINTER INK	-19,793.55
11	110	09/21/2024	237	EXPRESS TIRE BRAKE & ALIGNMENT	TIRES AND ALIGNMENTS	-181.00
11	113	10/08/2024	50527	TREATS	CONSTRUCTION PAPER	-1,832.53
11	115	10/10/2024	51522	PROSPERITY BANK	OFFICE SUPPLIES	-18.03
11	132	10/15/2024	180	WALMART	PROFESSIONAL DEVELOPMENT	-265.32
11	146	11/06/2024	20820	ROSENSTEIN, FIST & RINGOLD	LEAGAL FEES	-180.23
11	148	11/15/2024	50239	JOSTENS ---GRAD	DIPLOMAS	-16.70
11	152	12/05/2024	52092	OATECA	PROGRAM	-125.00
11	154	12/10/2024	50870	OKASBO	WORKSHOP FEES	-740.00
11	159	12/12/2024	180	WALMART	OFFICE SUPPLIES	-135.86
11	160	12/12/2024	51522	PROSPERITY BANK	LIBRARY BOOKS	-59.59
11	161	12/13/2024	51522	PROSPERITY BANK	FUEL	-458.17
11	169	01/15/2025	50239	JOSTENS ---GRAD	CAP & GOWN	-289.45
11	171	01/20/2025	52390	DANIELLE TORRES	SPED EVAL BLANKET	-2,500.00
11	173	01/20/2025	52156	BUREAU OF EDUCATION AND RESEARCH	PRODEV	-275.00
11	176	01/20/2025	122	KELLOGG & SOVEREIGN CONSULTING	ERATE MANAGEMENT	-453.58
11	181	02/05/2025	52393	FUSION SIGN AND DESIGN	BUILDING SIGNAGE	-1,300.00
11	189	02/26/2025	51522	PROSPERITY BANK	ESCAPE ROOM	-84.00
11	210	04/14/2025	51522	PROSPERITY BANK	GT TRIP	-197.51
11	211	04/14/2025	51522	PROSPERITY BANK	AG CURRICULUM	-1,295.00
11	213	04/30/2025	140	OKLA CITY ZOO	ADMISSION TO OKC ZOO	-322.00
11	224	05/13/2025	180	WALMART	INSTRUCTIONAL SUPPLIES	-212.65
11	229	05/14/2025	20978	ORR FAMILY FARMS	SUMMER CAMP	-208.00
11	231	06/09/2025	20461	FIRE PROS	RANGE INSPECTION	203.90

Ninnekah Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 6/9/2025 - 6/30/2025, Fund(s): CO-OP FUND-FOR CO-OP

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
Non-Payroll Total:						\$0.00
Payroll Total:						\$0.00
Balance Forward:						\$49,285.51
Report Total:						

Ninnekah Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 6/9/2025 - 6/30/2025, Fund(s): Building

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	1	07/01/2024	50040	FIRST NATIONAL BANK & TRUST	LIGHTING PAYMENT	-2,937.36
Non-Payroll Total:						(\$2,937.36)
Payroll Total:						(\$27,546.18)
Balance Forward:						\$525,649.96
Report Total:						\$495,166.42

Ninnekah Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 6/9/2025 - 6/30/2025, Fund(s): CHILD NUTRITION

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
						<hr/>
Non-Payroll Total:						\$0.00
Payroll Total:						\$3,248.96
Balance Forward:						\$496,022.41
Report Total:						<hr/> <hr/>

Ninnekah Public Schools**Encumbrance Register****Options:** Year: 2024-2025, Date Range: 6/9/2025 - 6/30/2025, Fund(s): BOND FUND-2023 BUILDING BOND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
34	8	03/01/2025	51998	AT&T FIRSTNET	BLANKET PHONE SERVICE	-157.18
34	12	03/04/2025	46	ROSS SEED AND GRAIN CO.	WEEDMASTER	-330.38
34	15	03/14/2025	24	ALLEN PEST & RWAY CONTROL	Blanket monthly pest control	-85.00
Non-Payroll Total:						(\$572.56)
Payroll Total:						\$0.00
Balance Forward:						\$109,933.89
Report Total:						\$109,361.33

Payment Register

Options: Year: 2024-2025, Fund Account: GEN FUND-FOR OP, Date Range: 6/16/2025 - 6/16/2025, Payment Range: 1526 - 1544, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1526	06/16/2025	99995	FIRST NATIONAL BANK	R			\$143,457.34
1527	06/16/2025	50001	AMERICAN FIDELITY PRODUCT BI	R			\$4,202.20
1528	06/16/2025	52239	AMERICAN FIDELITY REIMBURS	R			\$241.66
1529	06/16/2025	52387	COUNSEL TRUST COMPANY	R			\$200.00
1530	06/16/2025	51798	LOVE, BEAL & NIXON, P.C.	R			\$100.00
1531	06/16/2025	50073	LEADERS LIFE INSURANCE CO.	R			\$40.09
1532	06/16/2025	50016	LEGAL SHIELD	R			\$30.90
1533	06/16/2025	50044	NINN. EFTPS-FEDERAL TAX WITH	R			\$24,283.08
1534	06/16/2025	50045	NINN. EFTPS-MEDICARE	R			\$5,595.98
1535	06/16/2025	50015	NINNEKAH ACTIVITY FUND	R			\$48.00
1536	06/16/2025	50037	NINNEKAH SCHOOLS-SS	R			\$11,963.89
1537	06/16/2025	50002	OKLAHOMA EDUCATION ASSOC	R			\$336.78
1538	06/16/2025	50004	OKLAHOMA ST & ED EMPLOYEE I	R			\$33,097.70
1539	06/16/2025	50050	OKLAHOMA ST EMP - (NOT CAFE	R			\$31.44
1540	06/16/2025	50049	NINNEKAH SCHOOLS - OK TAX	R			\$6,327.00
1541	06/16/2025	52364	OKLAHOMA TAX COMMISSION	R			\$1,237.37
1542	06/16/2025	50466	PROFESSIONAL OKLA. EDUCATO	R			\$152.32
1543	06/16/2025	50036	TEACHERS' RETIREMENT SYSTEM	R			\$30,373.85
1544	06/16/2025	50634	WASHINGTON NATIONAL INSUR	R			\$802.25

I hereby certify that this is a true listing of purchase orders considered and approved by the Ninnekah Board of Education at a regular meeting on the date shown above.

President

Clerk

Non-Payroll Total:	\$0.00
Payroll Total:	\$262,521.85
Balance Forward:	\$5,157,861.89
Total:	\$5,420,383.74

Ninnekah Public Schools

Payment Register

Options: Year: 2024-2025, Fund Account: GEN FUND-FOR OP, Date Range: 6/17/2025 - 6/17/2025, Payment Range: 1545 - 1556, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1545	06/17/2025	63	ANGEL & JOHNSTON, CPA'S				\$1,300.00
1546	06/17/2025	61	CRAIG PC'S				\$14,275.00
1547	06/17/2025	52390	DANIELLE TORRES				\$4,075.00
1548	06/17/2025	20461	FIRE PROS				\$203.90
1549	06/17/2025	140	OKLA CITY ZOO				\$718.00
1550	06/17/2025	20978	ORR FAMILY FARMS				\$642.00
1551	06/17/2025	51522	PROSPERITY BANK				\$25.65
1552	06/17/2025	50	SMALL ENGINE SERVICE				\$527.46
1553	06/17/2025	52076	SNU-GSEL PROFESSIONAL SERVIC				\$35.00
1554	06/17/2025	52384	NEWCASTLE PUBLIC SCHOOL				\$16,265.16
1555	06/17/2025	180	WALMART				\$127.84
1556	06/17/2025	52107	XBLUE NETWORKS, LLC				\$331.40
Non-Payroll Total:							\$38,526.41
Payroll Total:							\$0.00
Balance Forward:							\$5,420,383.74
Total:							\$5,458,910.15

I hereby certify that this is a true listing of purchase orders considered and approved by the Ninnekah Board of Education at a regular meeting on the date shown above.

President

Clark

Payment Register

Options: Year: 2024-2025, Fund Account: GEN FUND-FOR OP, Date Range: 6/23/2025 - 6/23/2025, Payment Range: 1557 - 1567, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1557	06/23/2025	52015	ACS LEASING PROGRAM OF DE L				\$105.00
1558	06/23/2025	20986	AMAZON.COM				\$1,759.28
1559	06/23/2025	74	BEN E. KEITH				\$2,750.40
1560	06/23/2025	87	CCOSA				\$225.00
1561	06/23/2025	61	CRAIG PC'S				\$30,263.60
1562	06/23/2025	50239	JOSTENS ---GRAD				\$249.75
1563	06/23/2025	130	NINNEKAH POST OFFICE				\$432.00
1564	06/23/2025	50870	OKASBO				\$100.00
1565	06/23/2025	87729	CRISTIE OLIVER				\$74.00
1566	06/23/2025	51522	PROSPERITY BANK				\$198.00
1567	06/23/2025	171	TEACHER RETIREMENT				\$6,004.68
Non-Payroll Total:							\$42,161.71
Payroll Total:							\$0.00
Balance Forward:							\$5,458,910.15
Total:							\$5,501,071.86

I hereby certify that this is a true listing of purchase orders considered and approved by the Ninnekah Board of Education at a regular meeting on the date shown above.

President

Clerk

Payment Register

Options: Year: 2024-2025, Fund Account: GEN FUND-FOR OP, Date Range: 6/25/2025 - 6/25/2025, Payment Range: 1585 - 1590, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1585	06/25/2025	99995	FIRST NATIONAL BANK	R			\$26,552.71
1586	06/25/2025	50044	NINN. EFTPS-FEDERAL TAX WITH	R			\$2,606.21
1587	06/25/2025	50045	NINN. EFTPS-MEDICARE	R			\$923.22
1588	06/25/2025	50037	NINNEKAH SCHOOLS-SS	R			\$1,973.87
1589	06/25/2025	50049	NINNEKAH SCHOOLS - OK TAX	R			\$476.00
1590	06/25/2025	50036	TEACHERS' RETIREMENT SYSTEM	R			\$4,101.33

I hereby certify that this is a true listing of purchase orders considered and approved by the Ninnekah Board of Education at a regular meeting on the date shown above.

President

Clerk

Non-Payroll Total:	\$0.00
Payroll Total:	\$36,633.34
Balance Forward:	\$5,501,071.86
Total:	\$5,537,705.20

Ninnekah Public Schools

Payment Register

Options: Year: 2024-2025, Fund Account: GEN FUND-FOR OP, Date Range: 6/30/2025 - 6/30/2025, Payment Range: 1592 - 1600, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1592	06/30/2025	35	MARSHALL AUTO PARTS				\$25.98
1593	06/30/2025	21133	FUELMAN				\$180.92
1594	06/30/2025	50085	NINNEKAH TRUCK STOP				\$1,448.23
1595	06/30/2025	52246	T-MOBILE USA, INC				\$1,070.00
1596	06/30/2025	52086	IMAGINE LEARNING LLC				\$6,600.00
1597	06/30/2025	52095	CENTER FOR COMMUNICATION				\$2,000.00
1598	06/30/2025	50137	LOCKE SUPPLY				\$96.70
1599	06/30/2025	115	HILAND/GILT EDGE				\$866.75
1600	06/30/2025	26	ALPHA PLUS				\$21,474.93
Non-Payroll Total:							\$33,763.51
Payroll Total:							\$0.00
Balance Forward:							\$5,538,139.21
Total:							\$5,571,902.72

I hereby certify that this is a true listing of purchase orders considered and approved by the Ninnekah Board of Education at a regular meeting on the date shown above.

President

Clerk

Payment Register

Options: Year: 2024-2025, Fund Account: CO-OP FUND-FOR CO-OP, Date Range: 6/16/2025 - 6/16/2025, Payment Range: 97 - 102, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
97	06/16/2025	99995	FIRST NATIONAL BANK	R			\$1,654.30
98	06/16/2025	50044	NINN. EFTPS-FEDERAL TAX WITH	R			\$379.97
99	06/16/2025	50045	NINN. EFTPS-MEDICARE	R			\$66.78
100	06/16/2025	50037	NINNEKAH SCHOOLS-SS	R			\$142.78
101	06/16/2025	50049	NINNEKAH SCHOOLS - OK TAX	R			\$74.00
102	06/16/2025	50036	TEACHERS' RETIREMENT SYSTEM	R			\$379.97

I hereby certify that this is a true listing of purchase orders considered and approved by the Ninnekah Board of Education at a regular meeting on the date shown above.

President

Clerk

Non-Payroll Total:	\$0.00
Payroll Total:	\$2,697.80
Balance Forward:	\$46,587.71
Total:	\$49,285.51

Payment Register

Options: Year: 2024-2025, Fund Account: Building, Date Range: 6/17/2025 - 6/17/2025, Payment Range: 312 - 312, Print
Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
312	06/17/2025	50040	FIRST NATIONAL BANK & TRUST				\$1,407.81
Non-Payroll Total:							\$1,407.81
Payroll Total:							\$0.00
Balance Forward:							\$493,758.61
Total:							\$495,166.42

I hereby certify that this is a true listing of purchase orders considered and approved by the Ninnekah Board of Education at a regular meeting on the date shown above.

President

Clerk

Payment Register

Options: Year: 2024-2025, Fund Account: CHILD NUTRITION, Date Range: 6/16/2025 - 6/16/2025, Payment Range: 303 - 312, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
303	06/16/2025	99995	FIRST NATIONAL BANK	R			\$4,800.72
304	06/16/2025	50001	AMERICAN FIDELITY PRODUCT BI	R			\$26.72
305	06/16/2025	50044	NINN. EFTPS-FEDERAL TAX WITH	R			\$405.88
306	06/16/2025	50045	NINN. EFTPS-MEDICARE	R			\$166.50
307	06/16/2025	50015	NINNEKAH ACTIVITY FUND	R			\$8.00
308	06/16/2025	50037	NINNEKAH SCHOOLS-SS	R			\$355.92
309	06/16/2025	50004	OKLAHOMA ST & ED EMPLOYEE I	R			\$2,196.46
310	06/16/2025	50049	NINNEKAH SCHOOLS - OK TAX	R			\$70.00
311	06/16/2025	50036	TEACHERS' RETIREMENT SYSTEM	R			\$993.79
312	06/16/2025	50634	WASHINGTON NATIONAL INSUR	R			\$62.10

I hereby certify that this is a true listing of purchase orders considered and approved by the Ninnekah Board of Education at a regular meeting on the date shown above.

Non-Payroll Total:	\$0.00
Payroll Total:	\$9,086.09
Balance Forward:	\$487,296.25
Total:	\$496,382.34

 President

 Clerk

Payment Register

Options: Year: 2024-2025, Fund Account: CHILD NUTRITION, Date Range: 6/25/2025 - 6/25/2025, Payment Range: 316 - 321, Print Payroll Payments: True, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
316	06/25/2025	99995	FIRST NATIONAL BANK	R			\$2,200.00
317	06/25/2025	50044	NINN. EFTPS-FEDERAL TAX WITH	R			\$155.58
318	06/25/2025	50045	NINN. EFTPS-MEDICARE	R			\$72.78
319	06/25/2025	50037	NINNEKAH SCHOOLS-SS	R			\$155.58
320	06/25/2025	50049	NINNEKAH SCHOOLS - OK TAX	R			\$2.00
321	06/25/2025	50036	TEACHERS' RETIREMENT SYSTEM	R			\$303.09

I hereby certify that this is a true listing of purchase orders considered and approved by the Ninnekah Board of Education at a regular meeting on the date shown above.

Non-Payroll Total:	\$0.00
Payroll Total:	\$2,889.03
Balance Forward:	\$496,382.34
Total:	\$499,271.37

President

Clerk

Ninnekah Public Schools

Payment Register

Options: Year: 2024-2025, Fund Account: BOND FUND-2023 BUILDING BOND, Date Range: 6/17/2025 - 6/17/2025,
Payment Range: 41 - 45, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
41	06/17/2025	51998	AT&T FIRSTNET				\$658.77
42	06/17/2025	30	BRANDT'S ACE HARWARE				\$1,081.92
43	06/17/2025	50742	DRENNAN HEAT & AIR				\$430.00
44	06/17/2025	42	OKLAHOMA NATURAL GAS				\$1,871.26
45	06/17/2025	51812	VETRANS WASTE SOLUTIONS				\$1,318.35
Non-Payroll Total:							\$5,360.30
Payroll Total:							\$0.00
Balance Forward:							\$87,967.69
Total:							\$93,327.99

I hereby certify that this is a true listing of purchase orders considered and approved by the Ninnekah Board of Education at a regular meeting on the date shown above.

President

Clerk

Ninnekah Public Schools

Payment Register

Options: Year: 2024-2025, Fund Account: BOND FUND-2023 BUILDING BOND, Date Range: 6/23/2025 - 6/23/2025,
Payment Range: 46 - 48, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
46	06/23/2025	24	ALLEN PEST & RWAY CONTROL				\$85.00
47	06/23/2025	52116	DUNCAN LOCK & KEY LLC				\$539.00
48	06/23/2025	46	ROSS SEED AND GRAIN CO.				\$289.96
Non-Payroll Total:							\$913.96
Payroll Total:							\$0.00
Balance Forward:							\$93,327.99
Total:							\$94,241.95

I hereby certify that this is a true listing of purchase orders considered and approved by the Ninnekah Board of Education at a regular meeting on the date shown above.

President

Clerk

Ninnekah Public Schools

Payment Register

Options: Year: 2024-2025, Fund Account: GEN FUND-FOR OP, Date Range: 7/1/2024 - 6/30/2025, Payment Range: 1567 - 1567, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1567	06/23/2025	171	TEACHER RETIREMENT				\$6,004.68

I hereby certify that this is a true listing of purchase orders considered and approved by the Ninnekah Board of Education at a regular meeting on the date shown above.

President

Clerk

Non-Payroll Total:	\$6,004.68
Payroll Total:	\$0.00
Balance Forward:	\$5,495,067.18
Total:	\$5,501,071.86

Payment Register

Options: Year: 2024-2025, Fund Account: GEN FUND-FOR OP, Date Range: 6/25/2025 - 6/25/2025, Payment Range: 1591 - 1591, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1591	06/25/2025	171	TEACHER RETIREMENT				\$434.01
Non-Payroll Total:							\$434.01
Payroll Total:							\$0.00
Balance Forward:							\$5,537,705.20
Total:							\$5,538,139.21

approval for
payments to
access.

Supervisor

CB

By

I hereby certify that this is a true listing of purchase orders considered and approved by the Ninnekah Board of Education at a regular meeting on the date shown above.

President

Clerk

NINNEKAH PUBLIC SCHOOLS

810 EAST DELL STREET

NINNEKAH, OK 73067

Reconciliation

July 01, 2025

Bank account:
* * 5445

Reconciliation date:
7/1/2025

Prepared by:
Williams, Jessica

For applied period:
June, 2025

General ledger account balance	\$125,311.96	Balance per bank statement as of reconciliation date	\$113,085.97
Add debits	\$7,602.00	Add receipts in transit	\$0.00
Less credits	\$20,951.01	Less outstanding checks	\$1,623.01
Add adjustments	(\$499.99)	Interest not yet posted	\$0.00
		Charges not yet posted	\$0.00
		Investments	\$0.00
Bank Balance Per General Ledger (Activity Fund)	\$111,462.96	Bank Balance Per Statement Reconciliation	\$111,462.96

Variance: \$0.00 ***

NINNEKAH PUBLIC SCHOOLS

810 EAST DELL STREET

NINNEKAH, OK 73067

Reconciliation

July 01, 2025

Outstanding Receipts

No Transactions

Outstanding Checks

<u>Number</u>	<u>Amount</u>	<u>Number</u>	<u>Amount</u>	<u>Number</u>	<u>Amount</u>
00000147	210.00	00000167	210.00	00000419	350.00
00000579	100.00	00000727	193.51	00000738	100.00
00000739	100.00	00000740	299.50	00000747	60.00

Total Outstanding Checks:	\$1,623.01			Items:	9
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Receipts Cleared This Month

<u>Number</u>	<u>Amount</u>	<u>Number</u>	<u>Amount</u>	<u>Number</u>	<u>Amount</u>
00000786	75.00	00000787	500.00	00000788	50.00
00000789	36.00	00000790	1000.00	00000791	1.00
00000792	20.00	00000793	20.00	00000794	80.00
00000795	64.00	00000796	75.00	00000797	25.00
00000798	56.00	00000799	300.00	00000800	4500.00
00000801	40.00	00000802	510.00	00000803	25.00
00000804	100.00	00000805	125.00		

Total Receipts Cleared:	\$7,602.00			Items:	20
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Checks Cleared This Month

<u>Number</u>	<u>Amount</u>	<u>Number</u>	<u>Amount</u>	<u>Number</u>	<u>Amount</u>
00000323	10.00	00000565	400.00	00000701	500.00
00000704	600.00	00000709	550.00	00000712	365.00
00000713	300.00	00000714	150.00	00000715	150.00
00000724	119.57	00000729	202.10	00000730	452.00
00000732	195.00	00000733	475.00	00000734	338.80
00000735	498.43	00000736	1947.55	00000737	249.99
00000741	15832.39	00000742	451.60	00000743	351.50
00000744	362.75	00000745	120.00	00000746	238.50

Total Cleared Checks:	\$24,860.18			Items:	24
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Adjustments This Month

<u>Number</u>	<u>Amount</u>	<u>Number</u>	<u>Amount</u>	<u>Number</u>	<u>Amount</u>
00002081	-500.00	00002082	-10.00	00002083	10.01

Total Adjustments:	(\$499.99)			Items:	3
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NINNEKAH PUBLIC SCHOOLS

810 EAST DELL STREET

NINNEKAH, OK 73067

Reconciliation

July 01, 2025

Receipts Voided This Month

No Transactions

Checks Voided This Month

No Transactions

Legacy Checks Outstanding

No Transactions

Legacy Receipts Outstanding

No Transactions

Legacy Checks Cleared

No Transactions

Legacy Receipts Cleared

No Transactions

NINNEKAH PUBLIC SCHOOLS

810 EAST DELL STREET
NINNEKAH, OK 73067

June, FY2025
MTD Summary

Summary Of Accounts

July 01, 2025

<p>For Bank Account: * * 5445</p> <p>Date: <u>7/01/25</u></p>	<p>This Report Is True And Correct To The Best Of My Knowledge.</p> <p><i>[Signature]</i></p>
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Beginning:	125,311.96
Receipts:	7,602.00
Checks:	(20,951.01)
Adjustments:	(499.99)
Ending:	\$111,462.96

Acct. Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0801 HIGH SCHOOL	3108.34	0.00	0.00	0.00	3108.34
001 HIGH SCHOOL	3108.34	0.00	0.00	0.00	3108.34
0802 ATHLETICS	16281.30	6230.00	3730.69	-510.00	18270.61
800 ATH PROG-COMPETITIVE	6509.33	0.00	451.60	-60.00	5997.73
802 Boys Basketball	3962.96	4500.00	100.00	0.00	8362.96
803 Girls Basketball	2424.50	0.00	2047.55	0.00	376.95
805 Boys Baseball	1399.56	1430.00	792.74	-450.00	1586.82
806 Girls Softball	817.61	300.00	338.80	0.00	778.81
808 Powerlifting	0.00	0.00	0.00	0.00	0.00
811 Elementary Sports	583.67	0.00	0.00	0.00	583.67
812 Track	583.67	0.00	0.00	0.00	583.67
813 Golf	0.00	0.00	0.00	0.00	0.00
0805 PTO	3465.60	40.00	0.00	0.00	3505.60
001 PTO	3465.60	40.00	0.00	0.00	3505.60
0806 FFA	10654.23	0.00	299.50	150.00	10504.73
001 FFA	10654.23	0.00	299.50	150.00	10504.73
0807 STUDENT COUNCIL	1238.88	0.00	0.00	0.00	1238.88
001 STUDENT COUNCIL	1238.88	0.00	0.00	0.00	1238.88
0808 YEARBOOK	3207.59	0.00	238.50	0.00	2969.09
001 YEARBOOK	3207.59	0.00	238.50	0.00	2969.09
0809 HOME RUN CLUB	1031.67	0.00	0.00	0.00	1031.67
001 HOME RUN CLUB	1031.67	0.00	0.00	0.00	1031.67
0810 BASKETBALL BOOSTER	1951.52	0.00	0.00	0.00	1951.52
001 BASKETBALL BOOSTER	1951.52	0.00	0.00	0.00	1951.52
0811 ELEMENTARY	16118.93	0.00	498.43	0.00	15620.50
001 ELEMENTARY	16118.93	0.00	498.43	0.00	15620.50
0812 CLEARING REFUND ACCOUNT	40.00	0.00	0.00	0.00	40.00
001 CLEARING REFUND ACCOUNT	40.00	0.00	0.00	0.00	40.00

NINNEKAH PUBLIC SCHOOLS810 EAST DELL STREET
NINNEKAH, OK 73067June, FY2025
MTD Summary**Summary Of Accounts**

July 01, 2025

Acct. Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0813 MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
001 MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
0814 ARCHERY	7054.77	0.00	0.00	0.00	7054.77
001 ARCHERY	7054.77	0.00	0.00	0.00	7054.77
0815 CLASS OF...	1539.80	0.00	0.00	0.00	1539.80
001	1539.80	0.00	0.00	0.00	1539.80
0816 ELEM LIBRARY	68.10	0.00	0.00	0.00	68.10
001 ELEM LIBRARY	68.10	0.00	0.00	0.00	68.10
0817 CHEER	5605.39	81.00	351.50	0.00	5334.89
001 CHEER	5605.39	81.00	351.50	0.00	5334.89
0818 NPS SUMMER CAMP	35.00	0.00	0.00	0.00	35.00
001 NPS SUMMER CAMP	35.00	0.00	0.00	0.00	35.00
0819 STEAM	583.67	1000.00	0.00	0.00	1583.67
001 STEAM	583.67	1000.00	0.00	0.00	1583.67
0820 GILLILAND SUPPLIES	142.24	0.00	0.00	0.00	142.24
001 GILLILAND SUPPLIES	142.24	0.00	0.00	0.00	142.24
0821 INTEREST	120.00	0.00	0.00	10.01	130.01
001 INTEREST	120.00	0.00	0.00	10.01	130.01
0827 FLOWER FUND	91.77	120.00	0.00	0.00	211.77
001 FLOWER FUND	91.77	120.00	0.00	0.00	211.77
0828 FACS	678.08	0.00	0.00	0.00	678.08
001 FACS	678.08	0.00	0.00	0.00	678.08
0829 MIDDLE SCHOOL	5731.23	0.00	0.00	320.31	6051.54
001 MIDDLE SCHOOL	5731.23	0.00	0.00	320.31	6051.54
0831 HS LIBRARY	276.88	0.00	0.00	0.00	276.88
001 HS LIBRARY	276.88	0.00	0.00	0.00	276.88
0833 MS ACADEMIC TEAM	214.51	0.00	0.00	0.00	214.51
001 MS ACADEMIC TEAM	214.51	0.00	0.00	0.00	214.51
0842 CLASS OF 2025	555.71	36.00	0.00	0.00	591.71
001 CLASS OF 2025	555.71	36.00	0.00	0.00	591.71

NINNEKAH PUBLIC SCHOOLS

810 EAST DELL STREET

NINNEKAH, OK 73067

June, FY2025

MTD Summary

Summary Of Accounts

July 01, 2025

Acct. Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0846 NATIVE AMERICAN STUDENT CLUB	34.19	0.00	0.00	0.00	34.19
001 NATIVE AMERICAN STUDENT CLUB	34.19	0.00	0.00	0.00	34.19
0848 MS STUCO	639.45	0.00	0.00	0.00	639.45
001 MS STUCO	639.45	0.00	0.00	0.00	639.45
0850 WASHINGTON DC	11471.78	0.00	0.00	0.00	11471.78
001 WASHINGTON DC	11471.78	0.00	0.00	0.00	11471.78
0852 CLASS OF 2026	3720.61	0.00	0.00	0.00	3720.61
001 CLASS OF 2026	3720.61	0.00	0.00	0.00	3720.61
0860 DRAMA CLUB	1636.86	0.00	0.00	0.00	1636.86
001 DRAMA CLUB	1636.86	0.00	0.00	0.00	1636.86
0861 SPED	235.68	0.00	0.00	0.00	235.68
001 SPED	235.68	0.00	0.00	0.00	235.68
0862 FFA BOOSTER CLUB	11550.48	20.00	0.00	0.00	11570.48
001 FFA BOOSTER CLUB	11550.48	20.00	0.00	0.00	11570.48
0885 CHILD NUTRITION LOCAL FUNDS	15757.39	75.00	15832.39	0.00	0.00
001 CHILD NUTRITION LOCAL FUNDS	15757.39	75.00	15832.39	0.00	0.00
MTD TOTALS: (33 Accounts)	124,841.65	7,602.00	(20,951.01)	(29.68)	111,462.96

NINNEKAH PUBLIC SCHOOLS

810 EAST DELL STREET

NINNEKAH, OK 73067

June, FY2025

MTD Summary

Summary Of Accounts

July 01, 2025

Beginning MTD Account Balance:	\$125,311.96
Bank Charges:	0.00
Interest:	10.01
NSF Adjustments:	(510.00)
Expense:	0.00
Revenue:	0.00
Total Adjustments:	-\$499.99
Total Adjustments:	(499.99)
Add Voids:	0.00
Adjustment with Voids:	-\$499.99
Receipts Issued:	7,602.00
Voided Receipts:	0.00
Total Receipts:	\$7,602.00
Checks Issued:	20,951.01
Voided Checks:	0.00
Total Checks:	\$20,951.01
Current Balance:	\$111,462.96
YTD Outstanding Checks:	1,623.01
Prior Year Outstanding Checks:	0.00

NINNEKAH PUBLIC SCHOOLS

810 EAST DELL STREET

NINNEKAH, OK 73067

FY-2025

6/1/2025 to 6/30/2025

Check Register

July 01, 2025

Status Key:

- 1 - Cleared
- 2 - Outstanding
- 3 - Open
- 4 - Void
- 5 - Post-dated

For Bank Account:

* * 5445

Check register:

\$20,951.01

Less voids:

\$0.00

Total register:

\$20,951.01

Number	Issued	Payee	Account	Item	PO#	Remarks	Amount
¹ 00000734	06/04/2025	PROSPERITY BANK	0802-806	338.80	00000464	WIRE PANELS	338.80
¹ 00000735	06/04/2025	TEACHER SYNERGY, LLC	0811-001	498.43	00000657	CLASSROOM SUPPLIES	498.43
¹ 00000736	06/04/2025	PROSPERITY BANK	0802-803	1161.80	00000662	SUMMER BASKETBALL CAMP- BROKEN BOW	1947.55
			0802-803	-136.05	00000662	TAX REFUND	
			0802-803	921.80	00000662	AIR B & B	
¹ 00000737	06/04/2025	OD SPORTS ACQUISITIONS, INC	0802-805	249.99	00000706	PRACTICE BASEBALLS	249.99
² 00000738	06/04/2025	ANGIE BEWLEY	0802-802	100.00	00000731	LITTLE LEAGUE UNIFORM TOPS	100.00
² 00000739	06/04/2025	ANGIE BEWLEY	0802-803	100.00	00000732	LITTLE LEAGUE UNIFORMS	100.00
² 00000740	06/04/2025	ATWOODS FARM AND RANCH	0806-001	299.50	00000628	FULL PALLET PELLET SHAVINGS	299.50
¹ 00000741	06/05/2025	NINNEKAH PUBLIC SCHOOLS	0885-001	15832.39	00000734	2024/2025 LUNCH TRANSFER	15832.39
¹ 00000742	06/16/2025	PROSPERITY BANK	0802-800	440.00	00000733	TIRES FOR THE MULE AT SB/BB COMPLEX	451.60
			0802-800	11.60	00000733	STATE TIRE FEE	
¹ 00000743	06/16/2025	MIDNIGHT MELODY APPAREL	0817-001	351.50	00000735	CAMP/UNIFORMS SHIRTS	351.50
¹ 00000744	06/17/2025	DIAMOND P SPORTS	0802-805	61.25	00000728	DRI FIT UNIFORM TOPS	362.75
			0802-805	269.50	00000728	ADULT S-XL	
			0802-805	32.00	00000728	sHIPPING	
¹ 00000745	06/17/2025	BRANDON LIERLE	0802-805	120.00	00000601	UNION CITY WOOD BAT TOURNAMENT	120.00
¹ 00000746	06/19/2025	JOSTEN'S	0808-001	238.50	00000736	YEARBOOK BALANCE	238.50

NINNEKAH PUBLIC SCHOOLS

810 EAST DELL STREET

NINNEKAH, OK 73067

Check Register

FY-2025

6/1/2025 to 6/30/2025

July 01, 2025

For Bank Account:

* * 5445

Number	Issued	Payee	Account	Item	PO#	Remarks	Amount
2 00000747	06/30/2025	LANCE PERRITT	0802-805	60.00	00000737	SUMMER BASEBALL ANNOUNCING 5/27,6/2,6/10	60.00
Total Expenditures							\$20,951.01
Total Checks							14

NINNEKAH PUBLIC SCHOOLS

810 EAST DELL STREET
 NINNEKAH, OK 73067

Receipt Register

FY-2025
 6/1/2025 to 6/30/2025

July 01, 2025

Status Key: For Bank Account:

- 1 - Cleared
- 2 - Outstanding
- 3 - Open
- 4 - Void

* * 5445

Cash: 345.00
Checks: 7257.00
Coin: 0.00
Credit Card: 0.00
Total register: \$7,602.00

Number	Issued	Received	Account	Line	Type	Remarks	Amount
¹ 00000786	6/4/2025	APRIL MARROW	0885-001	75.00	Check	STUDENT LUNCH FUNDS	75.00
						RB# (310956 CHK# 8839)	
¹ 00000787	6/4/2025	CHAD PRICE	0802-805	500.00	Check	BANNER SALE DONATION	500.00
						RB# (312568 CHK# 10143)	
¹ 00000788	6/4/2025	CHAD PRICE	0802-805	25.00	Check	POSTER SALE	50.00
			0802-805	25.00	Cash	POSTER SALE	
						RB# (312566 - 312567 CHK# 7206)	
¹ 00000789	6/4/2025	JESSICA WILLIAMS	0842-001	36.00	Check	OVERPAYMENT FROM ZOO	36.00
						RB# (310322 CHK# 2002676)	
¹ 00000790	6/4/2025	MARIE SWYDEN	0819-001	1000.00	Check	DONATION	1000.00
						RB# (314550 CHK# 040694)	
¹ 00000791	6/4/2025	RENESSA CRAMER	0817-001	1.00	Check	DONATION	1.00
						RB# (312456 CHK# 449665)	
¹ 00000792	6/5/2025	CHAD PRICE	0802-805	20.00	Cash	HAT SALES	20.00
						RB# (312569)	
¹ 00000793	6/5/2025	ANGEL HARRISON	0862-001	20.00	Cash	BOOSTER DUES	20.00
						RB# (308353)	
¹ 00000794	6/5/2025	AMBER DRENNAN	0817-001	80.00	Cash	LOLLIPOP SALES	80.00
						RB# (312457)	
¹ 00000795	6/16/2025	CYNDI BRACKEEN	0827-001	64.00	Check	PAYROLL DEDUCT FOR DONATION	64.00
						RB# (CHK# 306 1433 291)	
¹ 00000796	6/16/2025	CHAD PRICE	0802-805	75.00	Cash	POSTER SALES	75.00
						RB# (312570)	
¹ 00000797	6/16/2025	CHAD PRICE	0802-805	25.00	Check	POSTER SALES	25.00
						RB# (312571 CHK# 7303)	
¹ 00000798	6/16/2025	CYNDI BRACKEEN	0827-001	56.00	Check	PAYROLL DEDUCT DONATION	56.00
						RB# (CHK# 307 1535)	

NINNEKAH PUBLIC SCHOOLS

810 EAST DELL STREET
NINNEKAH, OK 73067

Receipt Register

FY-2025
6/1/2025 to 6/30/2025

July 01, 2025

For Bank Account:
* * 5445

Number	Issued	Received	Account	Line	Type	Remarks	Amount
¹ 00000799	6/18/2025	AMBER DRENNAN	0802-806	300.00	Check	BANNER DONATION	300.00
		RB# (311230 CHK# 873751)					
¹ 00000800	6/18/2025	AMBER DRENNAN	0802-802	4500.00	Check	DONATION	4500.00
		RB# (312088 CHK# 1571)					
¹ 00000801	6/20/2025	LORI MOORE	0805-001	40.00	Check	FOUNDERS DAY BOOTH	40.00
		RB# (312332 CHK# 233)					
¹ 00000802	6/20/2025	CHAD PRICE	0802-805	510.00	Check	BANNER DONATION	510.00
		RB# (312572 CHK# 138)					
¹ 00000803	6/20/2025	CHAD PRICE	0802-805	25.00	Cash	POSTER SALES	25.00
		RB# (312573)					
¹ 00000804	6/20/2025	CHAD PRICE	0802-805	100.00	Cash	POSTER SALES	100.00
		RB# (312574)					
¹ 00000805	6/30/2025	BASEBALL C. PRICE	0802-805	125.00	Check	MEGAN DYER 1104 BASEBALL POSTERS	125.00
Total Received							\$7,602.00
Total Receipts							20

Ninnekah Public Schools
Treasurer's Statement of Cash Position - Modified Cash Basis
As Of June 30, 2025

	Fund 11	Fund 12	Fund 21	Fund 22	Fund 31	Fund 32	Fund 33	Fund 34	Fund 35	Fund 38	Fund 39	Fund 41
Cash In Bank												
Investments												
Reconciling Item:												
Less: Warrants Outstanding 2023-24												
Warrants Outstanding 2024-25												
Reserves for Encum. 2024-25												
Ending Cash Balance	\$ 526,855.70	\$ 22,373.91	\$ 102,589.52	\$ 93,822.13	\$ 363,160.64	\$ -	\$ -	\$ 191,598.32	\$ -	\$ 191,598.32	\$ 32,655.03	\$ 400,000.00
	103.13	-	-	-	-	-	-	-	-	-	-	-
	(227,582.29)	(1,654.30)	(282.72)	(7,203.47)	-	-	-	(2,915.27)	-	-	-	-
	(16,719.09)	-	-	-	-	-	-	(15,119.38)	-	-	-	(127,753.00)
	\$ 282,657.45	\$ 20,719.61	\$ 102,306.80	\$ 86,618.66	\$ 363,160.64	\$ -	\$ -	\$ 173,563.67	\$ -	\$ 32,655.03	\$ 272,247.00	\$ 206,262.07

Cash Fund Balance 7/01/24	\$ 789,231.66	\$ 1,336.13	\$ 342,363.59	\$ 73,623.30	\$ 73,924.74	\$ 523,019.35	\$ 13,000.00	\$ 282,925.00	\$ 186,925.00	\$ 129,867.20	\$ 400,000.00	\$ 245,858.79
Y-T-D Receipts	4,999,744.17	68,668.99	242,719.08	506,389.78	289,235.90	-	-	-	-	-	-	1,156,135.78
Expired Warrants	8,566.84	-	-	823.22	-	-	-	-	-	-	-	-
Lapsed Reserves	77,689.39	-	12,390.55	5,053.73	-	-	-	-	-	-	32,655.03	-
Total Revenue	5,875,212.06	70,005.12	597,473.22	585,890.03	363,160.64	523,019.35	13,000.00	282,925.00	186,925.00	162,522.23	400,000.00	1,401,994.57
Y-T-D Warrants Issued	(5,571,802.48)	(49,285.51)	(495,166.42)	(499,271.37)	-	(523,019.35)	(13,000.00)	(94,241.95)	(186,925.00)	(129,867.20)	-	(1,195,732.50)
Reserves for Encum. 2024-25	(16,719.09)	-	-	-	-	-	-	(15,119.38)	-	-	-	-
Sweep Fee & Paragon CC Fees	(4,033.04)	-	-	-	-	-	-	-	-	-	-	-
Ending Cash Fund Balance	\$ 282,657.45	\$ 20,719.61	\$ 102,306.80	\$ 86,618.66	\$ 363,160.64	\$ -	\$ -	\$ 173,563.67	\$ -	\$ 32,655.03	\$ 272,247.00	\$ 206,262.07

Total Amount Appropriated	5,662,674.03	49,336.13	527,958.47	499,856.81	73,924.74	523,019.35	13,000.00	282,925.00	186,925.00	129,867.20	400,000.00	1,358,782.50
Less: Y-T-D Warrants Issued	(5,571,802.48)	(49,285.51)	(495,166.42)	(499,271.37)	-	(523,019.35)	(13,000.00)	(94,241.95)	(186,925.00)	(129,867.20)	-	(1,195,732.50)
Remaining Appropriated Amount	110,871.55	50.62	32,792.05	585.44	73,924.74	-	-	188,683.05	-	-	400,000.00	163,050.00

Ninnekah Public Schools

Revenue Analysis - Modified Cash Basis

Options: Type of Revenue: Estimated, As Of Date: 6/30/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 11 GEN FUND-FOR OP						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURREN	\$1,298,093.44	\$1,376,971.48	\$0.00	\$78,878.04	106.08%	\$20,304.01
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$35,425.66	\$0.00	\$35,425.66	N/A	\$38.82
Source - 1130 REVENUE IN LIEU OF TAXES	\$0.00	\$1,611.40	\$0.00	\$1,611.40	N/A	\$0.00
Source - 1311 INTEREST EARNINGS	\$50,000.00	\$119,748.54	\$0.00	\$69,748.54	239.50%	\$6,948.78
Source - 1350 INTEREST ON TAXES	\$0.00	\$3,117.02	\$0.00	\$3,117.02	N/A	\$88.35
Source - 1420 RENTAL NOT SCHOOL FACILITIES	\$0.00	\$8,000.00	\$0.00	\$8,000.00	N/A	\$800.00
Source - 1440 SALES OF EQUIP,SERV,& MATERI	\$0.00	\$8,000.00	\$0.00	\$8,000.00	N/A	\$0.00
Source - 1530 DAMAGES TO SCHOOL PROPERTY	\$0.00	\$806.00	\$0.00	\$806.00	N/A	\$0.00
Source - 1610 CONTRIBUTIONS/DONATIONS-PR	\$0.00	\$2,179.20	\$0.00	\$2,179.20	N/A	\$476.19
Source - 1660 MINERAL ROYALTIES/LEASE REV.	\$0.00	\$1,002.82	\$0.00	\$1,002.82	N/A	\$48.84
Source - 1680 REFUND PRIOR YR EXPENDITURES	\$0.00	\$2,677.27	\$0.00	\$2,677.27	N/A	\$0.00
Source - 1691 Flex Refund	\$0.00	\$242.79	\$0.00	\$242.79	N/A	\$0.00
Source - 1710 STUDENTS' LUNCHES,BKFST	\$0.00	\$957.60	\$0.00	\$957.60	N/A	\$0.00
Series - 1000 Total	\$1,348,093.44	\$1,560,739.78	\$0.00	\$212,646.34	115.77%	\$28,704.99
Series - 2000						
Source - 2100 COUNTY 4 MILL AD VALOREM TA	\$130,000.00	\$149,194.09	\$0.00	\$19,194.09	114.76%	\$2,100.52
Source - 2200 COUNTY APPORT.(MORTGAGE TA	\$14,000.00	\$28,842.42	\$0.00	\$14,842.42	206.02%	\$2,169.56
Series - 2000 Total	\$144,000.00	\$178,036.51	\$0.00	\$34,036.51	123.64%	\$4,270.08
Series - 3000						
Source - 3110 GROSS PRODUCTION TAX	\$540,000.00	\$561,931.13	\$0.00	\$21,931.13	104.06%	\$48,676.10
Source - 3120 MOTOR VEHICLE COLLECTIONS	\$173,000.00	\$172,835.65	\$164.35	\$0.00	99.91%	\$15,645.68
Source - 3130 RURAL ELECTRIC COOP.TAX	\$91,000.00	\$107,867.03	\$0.00	\$16,867.03	118.54%	\$8,617.38
Source - 3140 STATE SCHOOL LAND EARNINGS	\$68,000.00	\$75,127.86	\$0.00	\$7,127.86	110.48%	\$6,506.16
Source - 3150 VEHICLE TAX STAMPS	\$0.00	\$423.70	\$0.00	\$423.70	N/A	\$40.93
Source - 3160 FARM IMPLEMENT TAX STAMP	\$0.00	\$5,365.58	\$0.00	\$5,365.58	N/A	\$559.77
Source - 3210 FOUNDATION AND SALARY INCE	\$784,039.72	\$913,642.16	\$0.00	\$129,602.44	116.53%	\$82,227.79
Source - 3211 State Paid Salary Adj.	\$108,549.77	\$108,549.77	\$0.00	\$0.00	100.00%	\$0.00
Source - 3250 EDUCATION FLEX.BENEFIT ALLO	\$366,657.37	\$392,349.60	\$0.00	\$25,692.23	107.01%	\$56,201.37
Source - 3310 ALTERNATIVE AND HIGH CHALLE	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 3415 READING SUFFICIENCY ACT	\$0.00	\$8,513.31	\$0.00	\$8,513.31	N/A	\$0.00
Source - 3420 STATE TEXTBOOK	\$26,954.39	\$27,599.12	\$0.00	\$644.73	102.39%	\$0.00
Source - 3435 REDBUD SCHOOL FUNDING ACT	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 3436 SCHOOL RESOURCE OFFICER PRO	\$145,082.62	\$165,044.62	\$0.00	\$19,962.00	113.76%	\$0.00
Source - 3437 Maternity Leave	\$0.00	\$8,848.00	\$0.00	\$8,848.00	N/A	\$0.00
Source - 3690 MISC. SOURCES OF STATE REVEN	\$0.00	\$1,752.65	\$0.00	\$1,752.65	N/A	\$0.00
Source - 3811 COMP. HS VOC. SALARY REIM.	\$11,620.00	\$9,970.00	\$1,650.00	\$0.00	85.80%	\$0.00
Source - 3812 VOC. PROG. INCENTIVE ASSIST.	\$17,000.00	\$13,000.00	\$4,000.00	\$0.00	76.47%	\$0.00
Series - 3000 Total	\$2,331,903.87	\$2,572,820.18	\$5,814.35	\$246,730.66	110.33%	\$218,475.18
Series - 4000						
Source - 4180 GAPS	\$0.00	\$50,821.25	\$0.00	\$50,821.25	N/A	\$0.00
Source - 4210 TITLE I-BASIC PROGRAM	\$188,000.10	\$180,592.26	\$7,407.84	\$0.00	96.06%	\$0.00
Source - 4271 TEACHER & PRIN TRAIN & RECRU	\$15,000.00	\$24,617.02	\$0.00	\$9,617.02	164.11%	\$0.00
Source - 4310 INDIV.WITH DISABIL.IDEA--B	\$147,362.98	\$115,678.04	\$31,684.94	\$0.00	78.50%	\$0.00
Source - 4340 PRESCHOOL AGES 3-5 IDEA-B	\$0.00	\$1,238.05	\$0.00	\$1,238.05	N/A	\$0.00
Source - 4442 STUDENT SUPPORT ACADEMIC E	\$0.00	\$12,610.09	\$0.00	\$12,610.09	N/A	\$0.00
Source - 4445 TITLE IV, PART A, STRONGER CON	\$164,763.74	\$143,969.66	\$20,794.08	\$0.00	87.38%	\$12,382.74
Source - 4550 JOHNSON-O'MALLEY PROGRAM	\$0.00	\$2,597.29	\$0.00	\$2,597.29	N/A	\$1,000.00
Source - 4689 OTHER MISC. SOURCES OF FED.R	\$554,318.24	\$155,126.34	\$399,191.90	\$0.00	27.99%	\$0.00
Series - 4000 Total	\$1,069,445.06	\$687,250.00	\$459,078.76	\$76,883.70	64.26%	\$13,382.74
Series - 5000						
Source - 5600 CORRECTING ENTRY	\$0.00	\$897.70	\$0.00	\$897.70	N/A	\$0.00
Series - 5000 Total	\$0.00	\$897.70	\$0.00	\$897.70	N/A	\$0.00
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH	\$789,231.66	\$789,231.66	\$0.00	\$0.00	100.00%	\$0.00
Source - 6130 PR/YR LAPSED APPROPRIATIONS	\$0.00	\$77,669.39	\$0.00	\$77,669.39	N/A	\$0.00

Ninnekah Public Schools

Revenue Analysis - Modified Cash Basis

Options: Type of Revenue: Estimated, As Of Date: 6/30/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Series - 5000						
Source - 5600 CORRECTING ENTRY	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Series - 5000 Total	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH	\$73,924.74	\$73,924.74	\$0.00	\$0.00	100.00%	\$0.00
Series - 6000 Total	\$73,924.74	\$73,924.74	\$0.00	\$0.00	100.00%	\$0.00
Fund - 31 2023 GOCP BOND Total	\$73,924.74	\$363,160.64	\$0.00	\$289,235.90	491.26%	\$0.00
Fund - 32 BOND FUND-2015 BUILDING						
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH	\$523,019.35	\$523,019.35	\$0.00	\$0.00	100.00%	\$0.00
Series - 6000 Total	\$523,019.35	\$523,019.35	\$0.00	\$0.00	100.00%	\$0.00
Fund - 32 BOND FUND-2015 BUILDING Total	\$523,019.35	\$523,019.35	\$0.00	\$0.00	100.00%	\$0.00
Fund - 33 BOND FUND-2022 BUILDING BOND						
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH	\$13,000.00	\$13,000.00	\$0.00	\$0.00	100.00%	\$0.00
Series - 6000 Total	\$13,000.00	\$13,000.00	\$0.00	\$0.00	100.00%	\$0.00
Fund - 33 BOND FUND-2022 BUILDING BOND Total	\$13,000.00	\$13,000.00	\$0.00	\$0.00	100.00%	\$0.00
Fund - 34 BOND FUND-2023 BUILDING BOND						
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH	\$282,925.00	\$282,925.00	\$0.00	\$0.00	100.00%	\$0.00
Series - 6000 Total	\$282,925.00	\$282,925.00	\$0.00	\$0.00	100.00%	\$0.00
Fund - 34 BOND FUND-2023 BUILDING BOND Total	\$282,925.00	\$282,925.00	\$0.00	\$0.00	100.00%	\$0.00
Fund - 35 BOND FUND-2021 BUILDING						
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH	\$186,925.00	\$186,925.00	\$0.00	\$0.00	100.00%	\$0.00
Series - 6000 Total	\$186,925.00	\$186,925.00	\$0.00	\$0.00	100.00%	\$0.00
Fund - 35 BOND FUND-2021 BUILDING Total	\$186,925.00	\$186,925.00	\$0.00	\$0.00	100.00%	\$0.00
Fund - 38 BOND FUND-2013 BUILDING						
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH	\$129,867.20	\$129,867.20	\$0.00	\$0.00	100.00%	\$0.00
Source - 6130 PR/YR LAPSED APPROPRIATIONS	\$0.00	\$32,655.03	\$0.00	\$32,655.03	N/A	\$0.00
Series - 6000 Total	\$129,867.20	\$162,522.23	\$0.00	\$32,655.03	125.14%	\$0.00
Fund - 38 BOND FUND-2013 BUILDING Total	\$129,867.20	\$162,522.23	\$0.00	\$32,655.03	125.14%	\$0.00
Fund - 39 2023 TRANSPORTATION BOND						
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH	\$400,000.00	\$400,000.00	\$0.00	\$0.00	100.00%	\$0.00
Series - 6000 Total	\$400,000.00	\$400,000.00	\$0.00	\$0.00	100.00%	\$0.00
Fund - 39 2023 TRANSPORTATION BOND Total	\$400,000.00	\$400,000.00	\$0.00	\$0.00	100.00%	\$0.00
Fund - 41 Sinking						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURREN	\$1,112,923.71	\$1,126,716.27	\$0.00	\$13,792.56	101.24%	\$16,613.89
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$24,325.26	\$0.00	\$24,325.26	N/A	\$26.30
Source - 1130 REVENUE IN LIEU OF TAXES	\$0.00	\$1,091.69	\$0.00	\$1,091.69	N/A	\$0.00
Series - 1000 Total	\$1,112,923.71	\$1,152,133.22	\$0.00	\$39,209.51	103.52%	\$16,640.19
Series - 3000						
Source - 3160 FARM IMPLEMENT TAX STAMP	\$0.00	\$4,002.56	\$0.00	\$4,002.56	N/A	\$458.05
Series - 3000 Total	\$0.00	\$4,002.56	\$0.00	\$4,002.56	N/A	\$458.05
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH	\$245,858.79	\$245,858.79	\$0.00	\$0.00	100.00%	\$0.00
Series - 6000 Total	\$245,858.79	\$245,858.79	\$0.00	\$0.00	100.00%	\$0.00
Fund - 41 Sinking Total	\$1,358,782.50	\$1,401,994.57	\$0.00	\$43,212.07	103.18%	\$17,098.24

Supplementary Information:

Receipt Register & Receipt Analysis
Modified Cash Basis

Preliminary

Ninnekah Public Schools

Receipt Analysis - Modified Cash Basis

Options: Date Range: 6/1/2025 - 6/30/2025

Year	Receipt No	Date	Received From	Amount
Fund - 11 GEN FUND-FOR OP				
1110 AD VALOREM TAX LEVY (CURRENT)				
2025	191	6/4/2025	Grady County Clerk	\$20,304.01
1110 AD VALOREM TAX LEVY (CURRENT) Total				\$20,304.01
1120 AD VALOREM TAX LEVY (PR.YRS)				
2025	191	6/4/2025	Grady County Clerk	\$38.82
1120 AD VALOREM TAX LEVY (PR.YRS) Total				\$38.82
1311 INTEREST EARNINGS				
2025	208	6/30/2025	Bank Interest	\$6,948.73
2025	209	6/30/2025	Bank Interest	\$0.05
1311 INTEREST EARNINGS Total				\$6,948.78
1350 INTEREST ON TAXES				
2025	191	6/4/2025	Grady County Clerk	\$88.35
1350 INTEREST ON TAXES Total				\$88.35
1420 RENTAL NOT SCHOOL FACILITIES				
2025	196	6/9/2025	Renessa Cramer	\$800.00
1420 RENTAL NOT SCHOOL FACILITIES Total				\$800.00
1610 CONTRIBUTIONS/DONATIONS-PRIV.				
2025	192	6/4/2025	Citizen Pottawatomie Nation	\$476.19
1610 CONTRIBUTIONS/DONATIONS-PRIV. Total				\$476.19
1660 MINERAL ROYALTIES/LEASE REV.				
2025	210	6/25/2025	Kaiser Francis	\$48.84
1660 MINERAL ROYALTIES/LEASE REV. Total				\$48.84
2100 COUNTY 4 MILL AD VALOREM TAX				
2025	191	6/4/2025	Grady County Clerk	\$857.56
2025	203	6/16/2025	Grady County Clerk	\$1,242.96
2100 COUNTY 4 MILL AD VALOREM TAX Total				\$2,100.52
2200 COUNTY APPORT.(MORTGAGE TAX)				
2025	191	6/4/2025	Grady County Clerk	\$2,169.56
2200 COUNTY APPORT.(MORTGAGE TAX) Total				\$2,169.56
3110 GROSS PRODUCTION TAX				
2025	197	6/10/2025	Oklahoma Tax Commission	\$48,676.10
3110 GROSS PRODUCTION TAX Total				\$48,676.10
3120 MOTOR VEHICLE COLLECTIONS				
2025	197	6/10/2025	Oklahoma Tax Commission	\$15,645.68
3120 MOTOR VEHICLE COLLECTIONS Total				\$15,645.68
3130 RURAL ELECTRIC COOP.TAX				
2025	197	6/10/2025	Oklahoma Tax Commission	\$8,617.38
3130 RURAL ELECTRIC COOP.TAX Total				\$8,617.38
3140 STATE SCHOOL LAND EARNINGS				
2025	206	6/24/2025	State School Land Earnings	\$6,506.16
3140 STATE SCHOOL LAND EARNINGS Total				\$6,506.16
3150 VEHICLE TAX STAMPS				
2025	191	6/4/2025	Grady County Clerk	\$40.93
3150 VEHICLE TAX STAMPS Total				\$40.93
3160 FARM IMPLEMENT TAX STAMP				
2025	191	6/4/2025	Grady County Clerk	\$559.77
3160 FARM IMPLEMENT TAX STAMP Total				\$559.77
3210 FOUNDATION AND SALARY INCEN.				
2025	198	6/13/2025	OK State Dept. of Ed.	\$82,227.79
3210 FOUNDATION AND SALARY INCEN. Total				\$82,227.79
3250 EDUCATION FLEX.BENEFIT ALLOW.				
2025	198	6/13/2025	OK State Dept. of Ed.	\$18,363.56
2025	198	6/13/2025	OK State Dept. of Ed.	\$4,608.11
2025	198	6/13/2025	OK State Dept. of Ed.	\$32,739.08
2025	198	6/13/2025	OK State Dept. of Ed.	\$490.62
3250 EDUCATION FLEX.BENEFIT ALLOW. Total				\$56,201.37
4445 TITLE IV, PART A, STRONGER CONNECT				

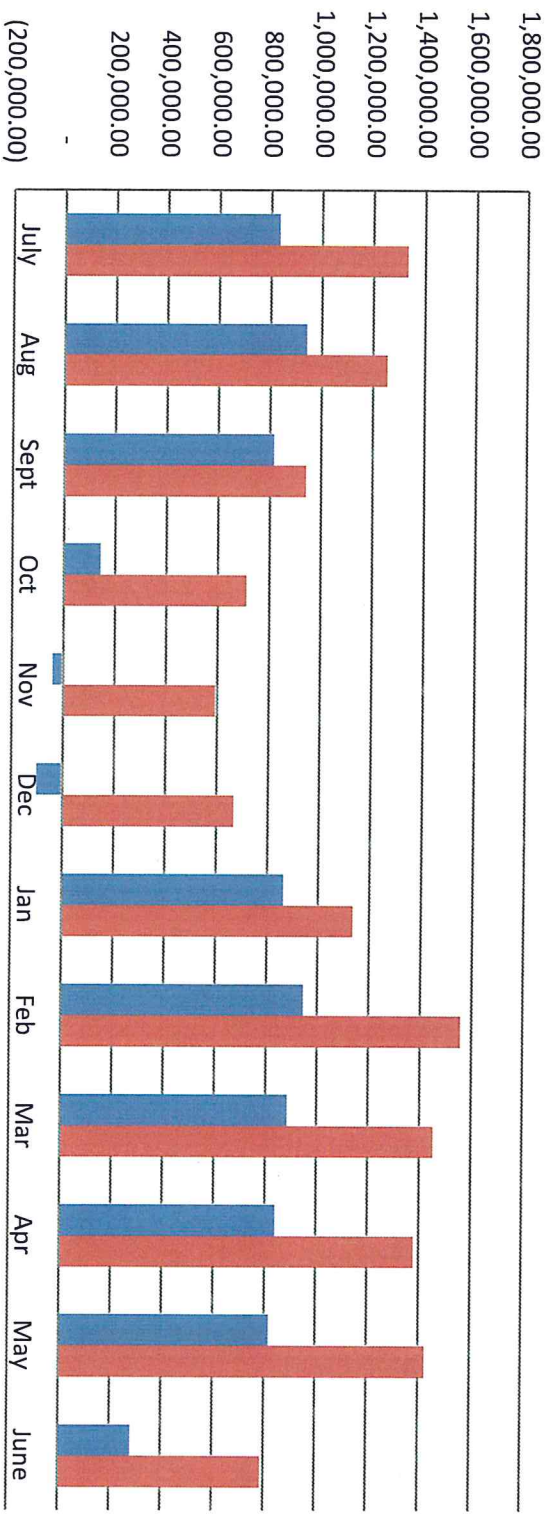
Ninnekah Public Schools

Receipt Analysis - Modified Cash Basis

Options: Date Range: 6/1/2025 - 6/30/2025

Year	Receipt No	Date	Received From	Amount
2025	195	6/9/2025	OK State Dept. of Ed.	\$12,382.74
4445 TITLE IV, PART A, STRONGER CONNECT Total				\$12,382.74
4550 JOHNSON-O'MALLEY PROGRAM				
2025	200	6/16/2025	C.N Accounts Payable	\$1,000.00
4550 JOHNSON-O'MALLEY PROGRAM Total				\$1,000.00
Fund - 11 GEN FUND-FOR OP Total				\$264,832.99
Fund - 21 Building				
1110 AD VALOREM TAX LEVY (CURRENT)				
2025	191	6/4/2025	Grady County Clerk	\$2,902.96
1110 AD VALOREM TAX LEVY (CURRENT) Total				\$2,902.96
1120 AD VALOREM TAX LEVY (PR.YRS)				
2025	191	6/4/2025	Grady County Clerk	\$5.55
1120 AD VALOREM TAX LEVY (PR.YRS) Total				\$5.55
3160 FARM IMPLEMENT TAX STAMP				
2025	191	6/4/2025	Grady County Clerk	\$80.04
3160 FARM IMPLEMENT TAX STAMP Total				\$80.04
3250 EDUCATION FLEX.BENEFIT ALLOW.				
2025	198	6/13/2025	OK State Dept. of Ed.	\$311.14
2025	198	6/13/2025	OK State Dept. of Ed.	\$1,523.52
3250 EDUCATION FLEX.BENEFIT ALLOW. Total				\$1,834.66
3435 REDBUD SCHOOL FUNDING ACT				
2025	207	6/25/2025	OK State Dept. of Ed.	\$907.06
3435 REDBUD SCHOOL FUNDING ACT Total				\$907.06
Fund - 21 Building Total				\$5,730.27
Fund - 22 CHILD NUTRITION				
1710 STUDENTS' LUNCHES,BKFST				
2025	193	6/6/2025	Paragon Solutions/CC Deposit	\$48.00
1710 STUDENTS' LUNCHES,BKFST Total				\$48.00
4707 Dept. of Ag. Food & Forestry				
2025	201	6/16/2025	Dept. of Ag. Food & Forestry	\$5,000.00
4707 Dept. of Ag. Food & Forestry Total				\$5,000.00
4710 LUNCHES				
2025	204	6/20/2025	OK State Dept. of Ed.	\$11,081.27
4710 LUNCHES Total				\$11,081.27
4720 BREAKFASTS				
2025	205	6/20/2025	OK State Dept. of Ed.	\$3,777.17
4720 BREAKFASTS Total				\$3,777.17
4750 CHILD & ADULT CARE FOOD PROG.				
2025	199	6/16/2025	Feed the Kids	\$5,301.41
4750 CHILD & ADULT CARE FOOD PROG. Total				\$5,301.41
5160 ACTIVITY FUND REIMBURSEMENT				
2025	194	6/6/2025	Child Nutrition	\$15,832.39
5160 ACTIVITY FUND REIMBURSEMENT Total				\$15,832.39
Fund - 22 CHILD NUTRITION Total				\$41,040.24
Fund - 41 Sinking				
1110 AD VALOREM TAX LEVY (CURRENT)				
2025	191	6/4/2025	Grady County Clerk	\$16,613.89
1110 AD VALOREM TAX LEVY (CURRENT) Total				\$16,613.89
1120 AD VALOREM TAX LEVY (PR.YRS)				
2025	191	6/4/2025	Grady County Clerk	\$26.30
1120 AD VALOREM TAX LEVY (PR.YRS) Total				\$26.30
3160 FARM IMPLEMENT TAX STAMP				
2025	191	6/4/2025	Grady County Clerk	\$458.05
3160 FARM IMPLEMENT TAX STAMP Total				\$458.05
Fund - 41 Sinking Total				\$17,098.24
Receipts Total				\$328,701.74

Ninnekeh School - General Fund Cash Position By Month





F. Andrew Fugitt

Laura L. Holmes

Jeffrey D. Scott

Of Counsel

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David L. Kinney

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www.cfel.com

May 21, 2025

Ms. Regina Jones, Superintendent
Ninnekah Public Schools
P. O. Box 275
Ninnekah, OK 73067-0275
E-mail: rjones@ninnekah.k12.ok.us

Dear Ms. Jones:

Thank you for participating in our Basic Legal Services Program during the 2024-2025 school year. We appreciate the opportunity to serve Ninnekah Public Schools this year and hope that you have found the Program to be a benefit as public schools continue to face challenges on many fronts. We continue to provide clear, consistent, and timely advice to our school clients. In recognition of the service provided to our clients, Best Law Firms recognized CFEL as a Tier 1 firm for Education Law in Oklahoma.

Our goal is to provide the very best legal advice and representation at a fair and reasonable cost. If you have worked with us for any length of time, you know that the main benefit of our BLSP program is the hourly-rate discount. We are continuing the BLSP for the same annual cost of \$1,000.00. However, we are increasing our hourly rates by \$20 per hour. As before, the annual fee gives participants a discount of \$75.00 per month plus a reduced hourly billing rate for attorneys. Even with this slight increase in our hourly rates, our hourly rates remain well below the market rate for attorneys with comparable experience.

Enclosed is a contract for 2025-2026 school year and an invoice for the program fee. If the contract meets with your approval, please submit it to the Board for approval. If the Board approves, please return a signed contract to us along with the BLSP fee of \$1,000.00. If you have any questions about the firm or the contract, please do not hesitate to contact me.

Respectfully,

Laura L. Holmes

Enclosures



F. Andrew Fugitt

Laura L. Holmes

Jeffrey D. Scott

Of Counsel

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BASIC LEGAL SERVICES PROGRAM 2025-2026 AGREEMENT

Ninnekah Public Schools

Independent School District No. 51 of Grady County, Oklahoma

Agreement between the school district named above ("District") and The Center for Education Law, P.C., an Oklahoma professional corporation, ("Center") for Fiscal Year 2025-2026 ("Fiscal Year").

IT IS AGREED:

1. Scope of Services: Center shall provide legal representation and services to District as directed by the Superintendent or the President of the Board of Education as provided below.
2. Program Fee and Benefits: District shall pay Center the sum of One Thousand Dollars (\$1,000.00) as a participation fee for Center's 2025-2026 Basic Legal Services Program and be entitled to the following:
 - a. Center shall provide District with a Seventy-five Dollar (\$75.00) discount on attorney fees and expenses billed in each calendar month of the Fiscal Year which shall not be cumulative;
 - b. Center shall send District a copy of Center's publications, including The Center Line, when published during Fiscal Year;
 - c. Center shall provide District with a toll-free telephone number to call the Center;
 - d. Center shall provide the hourly rates set forth below which are discounted from the firm's regular hourly rates;
 - e. Center shall provide the availability of an on-call attorney after hours for consultation during board meetings Monday through Thursday until 10:30 p.m. with advanced notice; and
 - f. Travel time will be billed at one-half the rates set forth above for travel outside of Oklahoma County.
3. Discounted Hourly Rates: District shall compensate Center for legal services provided by Center to District on an hourly basis, billed in one-tenth-hour (6 minutes) increments, as follows:

Shareholders/Of Counsel	\$ 265.00
Senior Associates	\$ 235.00
Associate Attorneys	\$ 210.00
Legal Interns/Paralegals	\$ 100.00

Reimbursed Expenses: The following expenses incurred in the representation of District by Center shall be reimbursed by District:

- a. Litigation costs including but not limited to, filing fees, deposition costs, witnesses and

- investigation expenses;
- b. Photocopies at 15¢ per copy;
- c. Computerized legal research;
- d. Postage and actual charges incurred for out-of-office copy, courier, and express mailing services; and
- e. Mileage for travel per mile from Center's office at the rate approved by the Internal Revenue Service.

- 5. Invoices: Center shall submit invoices to District for fees and expenses for calendar months in which fees and expenses are incurred. Monthly summaries of fees and expenses will be provided to District's Superintendent.
- 6. Other Representation: District acknowledges that Center represents other entities, including but not limited to public schools in Oklahoma. Center will disclose any potential conflicts of interest once identified and may seek consent to waive any conflict of interest if applicable.
- 7. Staffing: From time to time, two or more attorneys may confer or attend meetings and/or proceedings on District's behalf. We believe that this practice facilitates communication, improves the quality of work, and better serves your legal needs.
- 8. Technology: Center utilizes various technology, including electronic communications and case management software which cannot be fully protected from unauthorized interception and, due to human error, may result in electronic communications being inadvertently sent to the wrong person. You authorize Center to transmit information, including confidential information, by unencrypted e-mail, text messages, or case management software when we believe it is appropriate.
- 9. Use of Artificial Intelligence: Center may utilize artificial intelligence ("AI") tools or software to assist in the performance of its legal services. These tools may be used to enhance legal research, drafting, document review, or other tasks to improve efficiency and reduce costs. Center is fully responsible for all work product and will review and supervise any output generated with the assistance of AI tools to ensure it meets professional standards and complies with applicable ethical obligations. Confidentiality will be maintained in accordance with applicable rule of professional conduct. No confidential client information will be entered into any AI system without reasonable assurances that such information will remain protected and not be shared, stored, or used by third parties without authorization. By entering into this Agreement, District acknowledges and consents to Center's limited use of AI tools as described above.

THE CENTER FOR EDUCATION LAW, P.C.

By: Laura D. Holmes

"DISTRICT"

By: _____
Board President or Superintendent

SPEECH LANGUAGE PATHOLOGY/OCCUPATIONAL THERAPY CONTRACT AGREEMENT

Ninnekah Public Schools agrees to employ Rowan & Robertson Pediatric Therapy, LLC for the provision of speech and occupational therapy services. Payments to Rowan & Robertson Pediatric Therapy, LLC will be made on a monthly basis submitted by standard invoice, as approved by Ninnekah Public Schools. Payments will be based on the number of hours spent in service to students and completing necessary paperwork, phone calls, meetings, and planning at the hourly rate of \$75.00. Remote paperwork will be billed at the same hourly rate as needed, if necessary. Mileage to and from the therapist's home to the school will be billed at (.67/mile). Drive time to and from the therapist home will also be reimbursed at the hourly rate of \$75.00.

IT IS MUTUALLY AGREED BY AND BETWEEN THE PARTIES HERETO THAT THE SERVICE PROVIDER WILL:

- Perform Speech Language/Occupational Therapy services in accordance with the individual education program (IEP) for each individual student.
- Provide the following services:
 - set up appropriate treatment plans and establish short and long term goals and objectives
 - instruct the student, parent and teacher in activities to be carried out between treatments
 - Coordinate therapy sessions within the district with teachers, staff, and building principals

This Agreement shall be effective for the 2025-2026 school year. Either party may terminate this agreement for any reason by providing the other party with no less than 30 days prior written notice of termination.

Jessica Rowan

Jessica Rowan, Co-owner

6-10-25

Date

Ashley Robertson

Ashley Robertson, Co-owner

6-10-25

Date

Regina Jones, Superintendent

Date

THRIVE Learning Collaborative Agreement

This Agreement of the THRIVE Learning Collaborative (“THRIVE”) is entered into by Independent School District No. 01 of McClain County, Oklahoma, a/k/a Newcastle Public Schools (“Newcastle”), and the Member School Districts identified below (“Members”) (all of which are collectively referred to as “Participating Districts”), effective July 1, 2025.

WHEREAS, Participating Districts desire to develop and participate in a cooperative to provide virtual education services and other services benefiting virtual and blended learning to the Participating Districts and their students; and

WHEREAS, it is the intent of the Participating Districts to provide the authority to Newcastle to direct the operations of THRIVE as its local education agency (“LEA”);

THEREFORE, the parties agree as follows:

1. **LEA:** Newcastle will serve as the LEA for THRIVE. If Newcastle resigns as LEA effective at the end of any fiscal year, THRIVE will only continue in existence if another Participating District agrees to assume the functions of LEA. Newcastle will give written notice to the Members of its intent to resign as LEA prior to March 15 of the then-current fiscal year.
2. **TERM:** This Agreement will be in full force and effect for the period July 1, 2025 to June 30, 2026. Each member will renew its membership in THRIVE for each subsequent fiscal year unless it gives written notice of its intent to withdraw prior to March 15 of the then-current fiscal year to the LEA. Members may terminate this Agreement in whole or in part at any time by a unanimous vote of the Participating Districts, provided that the LEA will be held harmless by the Members for expenses it incurs beyond its reasonable proportion thereof upon termination.
3. **FISCAL YEAR:** Except for the initial term of this Agreement as described in the first sentence of Paragraph 2, above, the fiscal year for THRIVE will commence on July 1 and continue to June 30 of the subsequent calendar year.
4. **MEMBERS:** The initial Members of THRIVE are: Blanchard Public Schools, Bridge Creek Public Schools, Newcastle Public Schools, and Tuttle Public Schools. Affiliate members are: Alex Public Schools, Cache Public Schools, Cordell Public Schools, Davis Public Schools, Dibble Public Schools, Marlow Public Schools, Maud Public Schools, Ninnekah Public Schools, Rush Springs Public Schools, Sulphur Public Schools, Washington Public Schools and Wynona Public Schools. Additional public-school districts can become affiliate members with the written consent of the LEA and a majority of Members.
5. **SERVICES:** During the term of this Agreement, LEA will work with Members to make the THRIVE Learning Collaborative operational for students for the 2025-26 school year by hiring staff and taking other actions the LEA deems necessary.
6. **FACILITIES:** Virtual education services and counseling will be provided to students enrolled in

THRIVE at either their resident school district or LEA's facilities. It is the parties' intent that students access learning labs, child nutrition and extracurricular activities at their home school sites. The LEA will provide appropriate office space for a virtual coordinator and the coordinator's assistant/clerk in LEA's facilities. Participating Districts will provide appropriate teaching and counseling space for use by certified teaching staff and counseling staff who are providing THRIVE services in Participating Districts' facilities.

7. EQUIPMENT AND SUPPLIES: Participating Districts will provide all supplies and equipment required to support the services provided at their facilities.
8. STAFF: LEA will employ and provide staff, including a virtual coordinator, coordinator's assistant/clerk, certified teaching staff and counseling staff to provide the services required by the terms of this Agreement.
9. GRADUATION: Each student enrolled in THRIVE who is eligible for graduation will receive a diploma and will graduate from the student's resident school district.
10. ALLOCATION OF FUNDING: Each Participating District will be assessed an administrative assessment determined by that district's ADM in comparison to all schools ADM in THRIVE. This assessment will cover all administrative costs, dedicated THRIVE staff costs, curriculum and equipment. This assessment will cover a proportionate number of virtual course slots for students from each school. If a participating school exceeds those course slot allotments the LEA will assess the district based on per pupil weighted average daily membership for the number of its students enrolled in THRIVE Learning Collaborative. LEA will submit a billing to Members each semester showing the amount owed, along with attendance records for their resident students enrolled in THRIVE Learning Collaborative. Additionally, there is a 2.0% indirect cost fee applied to each invoice. Members will pay the invoice in full within 30 days, with all payments made payable to Newcastle Public Schools. Members will make all payments pursuant to this Agreement by the last day of the fiscal year.
11. TRANSPORTATION: The Participating Districts are responsible for arranging and providing transportation required by their resident students to access services provided by THRIVE. The LEA will not provide reimbursement to Members for the cost of such transportation services.
12. LITIGATION AND DUE PROCESS: Each Participating District shall bear the responsibility for providing a free appropriate public education in the least restrictive environment to all of its students with disabilities who are residents of that school district. THRIVE shall not be designated as the local education agency for purposes of providing a free appropriate public education or for any due process purposes under the Individuals with Disabilities Education Act (IDEA), Section 504 of the Rehabilitation Act of 1973, or Title II of the Americans with Disabilities Act. Any costs associated with litigation, including due process hearings, shall be the responsibility of the Participating District where the student who brings due process or litigation resides.

13. OBLIGATIONS OF MEMBERS:

- a. Each Member will gather appropriate student information, conduct any necessary assessment and obtain parent consent, as needed, regarding each of their students who seek to enroll in THRIVE.
- b. Each Member will maintain student education records for each participating student at its site and will make available to THRIVE copies of the relevant records of each such student. THRIVE will maintain the student education records of participating students on THRIVE's site and be responsible to make available copies of the records of each student to the Member. The Participating Districts will comply with applicable federal and state laws and regulations concerning the student education records of students participating in THRIVE services.
- c. If a Member determines that an LEA staff member is needed to participate in an Individualized Education Program or Section 504 Team meeting for a student participating in THRIVE services, Member will notify the LEA sufficiently in advance of the meeting to enable LEA to arrange the staff member's participation.
- d. For students with disabilities participating in THRIVE services, it is the responsibility of the Member in which the student resides to promptly provide the appropriate LEA staff members with the necessary information from the student's IEP or Section 504 Plan and to promptly make Member staff available as needed to answer questions about and explain the responsibilities of LEA staff under the IEP or Section 504 Plan.

14. SERVICES AVAILABLE OUTSIDE THE REGULAR SCHOOL YEAR: Except as otherwise agreed to by the Participating Districts, all THRIVE services will be provided during LEA's regular school day and year.

15. ADDITIONAL THRIVE SERVICES: The need for additional THRIVE services will be evaluated annually. Additional THRIVE services will be added with the written consent of the LEA and a majority of Members if sufficient funding and appropriate staff are available.

16. THRIVE Board: The THRIVE Board consists of representatives from Blanchard Public Schools, Bridge Creek Public Schools, Dibble Public Schools, Newcastle Public Schools (LEA), and Tuttle Public Schools. The board approves hiring teachers and another other decision concerning the function of THRIVE.

IN WITNESS WHEREOF, the parties execute this Agreement, which shall remain in full force and effect until terminated in accordance with the terms of this Agreement.

Independent School District No. 01 of McClain County, Oklahoma a/k/a **Newcastle Public School District**

THRIVE BOARD:
Blanchard Public Schools

**Bridge Creek Public Schools
Dibble Public Schools
Newcastle Public Schools
Tuttle Public Schools**

Affiliate Member Districts:

**Alex Public Schools
Cache Public Schools
Cordell Public Schools
Davis Public Schools
Marlow Public Schools
Maud Public Schools
Ninnekah Public Schools
Rush Springs Public Schools
Sulphur Public Schools
Washington Public Schools
Wynona Public Schools**

President, Board of Education

Date

Clerk, Board of Education

Alternative Education Cooperative
Memorandum of Understanding
Ninnekah Public Schools

This memorandum of understanding (hereafter referred to as the MOU) is entered into as of _____ (today's date), between Independent School District No. _____ of _____ County, Oklahoma, a/k/a _____ Public Schools (hereafter referred to as the "Cooperative District") and Independent School District No. 26-1051 of Grady County, Oklahoma, a/k/a Ninnekah Public Schools (hereafter referred to as the "Local Education Authority (LEA)").

PURPOSE: The purpose of this MOU is to establish the terms and conditions of the partnership between the LEA and the Cooperative District for Alternative Education classes for at-risk students in grades 7-12, pursuant to Title 70 O.S. §5-117(b) and Title 70 O.S. §1210.568(i).

PROVISIONS: The LEA agrees to provide alternative education services for students referred to and accepted by the LEA from the Cooperative District for the school year 2025-2026. It is agreed that the criteria for these students will meet the state definition of "at risk" students and that the LEA placement will be in the student's and the Cooperative District's best interests. It is understood that the LEA has the right of refusal of any student if it is felt that the placement is inappropriate for any reason.

NOW, THEREFORE, in consideration of the mutual promises of the parties to this MOU, and in accordance with the terms and conditions set forth herein, the parties agree as follows:

A. The Cooperative District will:

1. Assign all Alternative Education funds to the LEA who will service the Cooperative Program's students at the LEA site. The Cooperative Program will complete an "Authorization to Pay" form annually to notify the State Department of Education of their election that the LEA shall operate as the education agency for the Cooperative Districts and shall receive state funding, including the alternative education allocation payment, directly to the LEA.

a. The Authorization to Pay form must be approved by the Cooperative Program's School Board by August 15th so it can be uploaded into the district's implementation plan by September 1st.

2. Pay (if applicable) the LEA an additional \$____ for costs associated with utilities, building upkeep, personnel costs and curriculum costs. Online curriculum has a cost per student in addition to the onsite teacher.

3. Provide the LEA with access to existing academic, discipline, special education, and psychological records of their alternative education students enrolled in the Cooperative Program. LEA and Cooperative District personnel will maintain and release student data and records as required by federal and state law, and their own internal policies, regulations and guidelines. This shall include, but is not limited to the Federal Educational Rights and Privacy Act.
4. Provide a copy of all students' free/reduced meal applications to the LEA. If a student does not have a free/reduced meal application on file with the LEA, the student will be charged full price for meals served.
5. Maintain transcripts on all students enrolled in the Alternative Education Program and issue diplomas to graduates of the Program. Each student enrolled in the Program must meet requirements of their local Cooperative District for graduation.
6. Administer all Oklahoma State required testing to their Alternative Education students.
7. Provide transportation to and from the Alternative Education Program at the LEA. If the Alternative Program has multiple Cooperative Districts, nothing in this MOU would prevent those districts from entering into mutual agreements to provide transportation to the LEA's Alternative Program.
8. Provide Cooperative District staff to participate in intake meetings and counseling sessions as required.
9. Inform the student and his/her parents/guardians of the intake/interview/assessment process as the first step in the acceptance process. The Cooperative District will also inform the student and his/her parents/guardians if outside intervention is deemed appropriate, then that intervention may be a condition of acceptance.
10. Ensure that all Alternative Education students are provided the same opportunities to participate in vocational programs and extracurricular activities at the Cooperative District, including but not limited to athletics, band, and clubs. Student academic eligibility as to participation in said activities at the Cooperative District will be governed solely by the rules and regulations of the Cooperative District.
11. Provide timely access to information concerning activities at the cooperative District to ensure opportunities for Alternative Education students' participation in activities, field trips, prom, graduation, etc.

B. The LEA will:

1. Establish and maintain an Alternative Education program that conforms to the requirements of statutes and rules applicable to alternative education (Title 70 O.S. §1210.568). In addition the Alternative Education program will include:
 - a. LEA district staff to educate students from the Cooperative District in the program,
 - b. a program director with program guidance and oversight,

- c. notifications of program start dates, meeting times, locations and school holiday/break schedules to the Cooperative District,
- d. classroom/office space, and utilities for operation of the program
- e. all necessary academic materials, curriculum, and classroom supplies,
- f. professional development for Alternative Education program staff,
- g. engagement of community members and organizations in order to furnish community service opportunities for students,
- h. and individualized instruction for students.

2. Furnish the Cooperative District with attendance and discipline records, and grades earned for each student enrolled from the Cooperative District (at a minimum of quarterly throughout the school year).

3. Develop a discipline policy addressing out of school suspension, in school suspension, and/or detention procedures. At the LEAs' request, the Cooperative District will remove disruptive students from the Program.

4. Keep enrollment records to ensure proper documentation of average daily attendance to each Cooperative District.

5. Provide special education services to eligible students who are appropriately identified as needing those services in accordance with the provisions of his or her individualized education program ("IEP") or 504 plan .

- a. An IEP shall be written for those students by Cooperative District personnel with a representative from the LEA on the team when the IEP is written and/or revised.

- b. When the need for specialized educational services is such that the LEA is not equipped to meet the needs of the student, then the student will not be accepted into the Program.

- c. Special education students admitted to the Program shall be included on the Cooperative District's special education count with the State Department of Education.

6. Provide academic and social service counseling to all Alternative Education students.

7. Provide nutritional meals for all Alternative Education students. The LEA will claim any free/reduced meals served when applicable. No other free/reduced count will be used by the LEA except meals served.

C. Enrollment

1. There is no maximum or minimum number of students the Cooperative District may admit to the Program.

2. The placement of students within the Program shall be based entirely upon the needs of the student and the agreement by LEA and the Cooperative District that such placement is appropriate and will benefit the student.

3. The Cooperative District acknowledges that the LEA is required to maintain a 15 student to 1 teacher ratio in the Alternative Education Program and that maintaining that ratio may affect the ability of some students to enroll in the Program.

D. Terms

1. The term of this MOU will begin on August 11, 2025 and will terminate on May 20, 2026.

2. This MOU may be terminated upon 10 days' written notice by any party for a material breach of the duties or obligations contained herein or, for any reason, upon 60 days' written notice.

3. No modification, amendment or alteration in the terms or conditions contained herein shall be effective unless contained in a written document prepared with the same or similar formality as this MOU and approved by the Cooperative District's and the LEA's Boards of Education.

4. This MOU may be executed and delivered by facsimile or by PDF attachment to email and such execution and delivery will have the same force and effect as an original document with original signatures.

5. Each person signing this MOU on behalf of their respective School District, individually warrants that he or she has full legal power to execute this MOU on behalf of the School District for whom he or she is signing, and to bind and obligate such School District with respect to all provisions contained in this MOU.

Executed by the **Cooperative District** as of the dates below written.

Dated as of _____ by **INDEPENDENT SCHOOL DISTRICT NO. _____ OF**
_____ **COUNTY, OKLAHOMA, a/k/a**
_____ **PUBLIC SCHOOLS**

ATTEST:

By: _____ By: _____

Clerk

President,

Board of Education

Notice Address:

Executed by the **Local Education Authority** as of the dates below written.

Dated as of _____ by **INDEPENDENT SCHOOL DISTRICT NO. 26-I051 OF GRADY COUNTY,**
OKLAHOMA, a/k/a NINNEKAH PUBLIC SCHOOLS

ATTEST:

By: _____ By: _____

Clerk

President,

Board of Education

**AUTHORIZATION TO PAY THE FY 26 ALLOCATION OF
STATEWIDE ALTERNATIVE EDUCATION ACADEMY PROGRAM
FUNDS TO THE LOCAL EDUCATIONAL (LEA) FOR THE
COOPERATIVE**

Please complete the follow information and upload into your Alternative Education Implementation Plan in Single-Sign-On.

Plan is open from August 1 through September 1.

District Name: _____ District Number _____

County Name: _____ County Number _____

District listed above authorizes SDE to pay LEA 100% of Alternative Education Allocation for FY 26 to district listed below.

We authorize the Oklahoma State Department of Education (SDE) to pay our district's FY 26 Alternative Education Academy Allocation to the LEA listed below to provide Alternative Education Services for students in our district. We understand that this form does not constitute a contractual agreement for Alternative Education Services with the LEA. We understand that the SDE encourages us to develop a contractual agreement with the LEA that describes the details of the rights and responsibilities of each member of the Alternative Education Cooperative, including the amount above the allocation that each member of the cooperative should pay to the LEA for each student served.

Superintendent's Name: _____

Superintendent's Signature: _____ Date _____

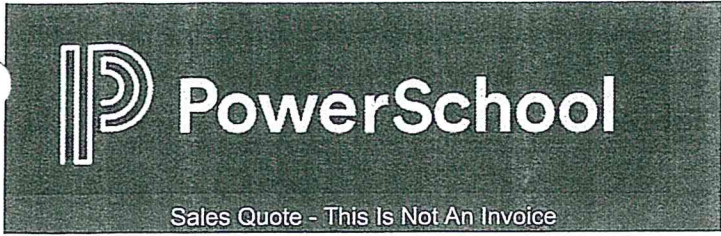
Board President's Name: _____

Board President's Signature: _____ Date _____

THE DISTRICT LISTED BELOW WILL RECEIVE 100% OF OUR ALTERNATIVE EDUCATION ACADEMY ALLOCATION AND WILL SERVE AS THE LEA FOR OUR DISTRICT'S ALTERNATIVE EDUCATION COOPERATIVE PROGRAM.

LEA District Name: NINNEKAH PUBLIC SCHOOLS LEA District Number 1051

LEA County Name: GRADY LEA County Number 26



PowerSchool Group LLC
 150 Parkshore Dr.
 Folsom CA 95630

Quote #: Q-144592-1

Prepared By: Aanchal Bajpai
Customer Name: Ninnekah Public Schools

Contract Term: 12 Months
Start Date: October 29, 2025
End Date: October 28, 2026
Payment Terms: Net 30
Pricing Vehicle:

Customer Contact: Regina Jones
Title: Superintendent
Address: PO Box 275
City: Ninnekah
State/Province: Oklahoma
Zip Code: 73067-0275
Phone # (405) 224-4092
Pricing Vehicle Contract #:

Contract Term : October 29, 2025 to October 28, 2026

Quote Summary

License and Subscription Period(s)	License and Subscription	Total
Subscription Period 1: October 29, 2025 to October 28, 2026	USD 707.91	USD 707.91
Total Contract : October 29, 2025 to October 28, 2026	USD 707.91	USD 707.91

License and Subscription Fees

Subscription Period 1 License and Subscription Fees

Product Description	Quantity	Unit	Price
SearchSoft - McRel - Principal	1.00	Each	USD 707.91
Subscription Period 1 License and Subscription Fees TOTAL:			USD 707.91
Total License and Subscription Fees :			USD 707.91

Subscription Start and End Dates shall be as set forth above. On-Going PowerSchool Subscription/Maintenance and Support Fees are invoiced at the then-current rates and enrollment per existing terms of the executed agreement between Customer and PowerSchool. Any applicable sales or other tax has not been added to this quote. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote.

All purchase orders must include the exact quote number of this quote. Customer agrees that purchase orders are for administrative purposes only and do not impact the terms or conditions of this quote or any agreement executed between the parties. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will expire after 12 months.

This quote incorporates any statement of work attached hereto. This quote is subject to and incorporate the terms and conditions found at www.powerschool.com/MSA_2024/.

THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS.

POWERSCHOOL GROUP LLC

Ninnekah Public Schools

Signature:

Signature:



Printed Name: Jon Scrimshaw

Printed Name:

Regina Jones

Title: Chief Accounting Officer

Title:

Date: 30-JUN-2025

Date:

PO Number: _____

PERSONAL ELECTRONIC DEVICES

Students are prohibited from using cell phones or any other personal electronic devices while on district property from the time the first bell rings to start the instructional school day in the morning until the dismissal bell rings to end the instructional school day in the afternoon.

Personal electronic devices include any personal device that is capable of connecting to a smart phone, the Internet, a cellular or Wi-Fi network, or another similar device. This includes, but is not limited to, smart watches, smart headphones, laptops, tablets, and smart glasses. This does not include school-issued or school-approved devices that are limited to use for classroom instruction only.

Exceptions:

1. Students are permitted to use personal electronic devices in the event of an emergency. For purposes of this policy, an emergency means a circumstance that requires immediate action to protect students and/or staff well-being or safety or an actual or imminent threat which may result in loss of life, injury, or property damage. Examples include, but are not limited to, an active fire, tornado, earthquake, or other natural disaster, an intruder on school grounds, an evacuation of school grounds, the need to close or dismiss school for weather or other conditions, or a medical emergency.
2. Students with disabilities are allowed access to and use of a personal electronic device or cell phone during the school day when necessary due to a documented medical need or a documented need based on the student's disability. Decisions regarding students with disabilities will be made on a case-by-case basis and any exceptions as they relate to the student's needs under the Individuals with Disabilities Education Act (IDEA) or Section 504 of the Rehabilitation Act of 1973 (Section 504) will be listed clearly in the student's Individualized Education Program or Section 504 Plan.
3. Students may use cell phones or personal electronic devices to monitor health issues as approved by the administration.

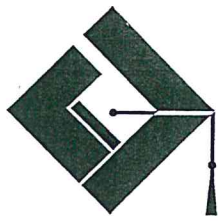
Discipline:

Students who violate this policy may be subject to disciplinary consequences including, but not limited to the following:

- A. Loss of internet access (while on school property) and/or network access for a specified period of time according to the offense.

- B. Notice to the student's parent/guardian of a violation of the policy.
- C. Daily check in/check out procedures for all cell phones and personal electronic devices.
- D. Other discipline according to District Policy EK – Student Discipline, up to and including out of school suspension.

Adopted:
Revised:



STATUTORY WAIVER/DEREGULATION APPLICATION INSTRUCTIONS

(Oklahoma Deregulation Act, 70 O.S. § 3-124, et seq.)

Accreditation Standards Division

2500 North Lincoln Boulevard, Suite 210 • Oklahoma City, Oklahoma 73105-4599

Statutory Waivers/Deregulations for the next year will be accepted from April 1 through October 1, with the following exceptions:

- Resignation of staff causing changes in library media service requirements after October 1.

Other waivers/deregulations such as teachers attending school to obtain library media specialist certificates, alternative school abbreviated days, and waivers of alternative school coop agreements, should all be decided and applied for by October 1st of the current school year.

(For submission of a Statutory Waiver/Deregulation after October 1, call Accreditation, (405) 521-3335.)

NOTE: Beginning July 1, 2018, waivers and deregulations can be requested for three years. *(Library Media Specialist Certificate Exemption must provide proof of enrollment for the applicant every year. Library Media Services must provide a schedule of operation every year.)*

If you need technical assistance, please discuss the application with the Accreditation Division, (405) 521-3335.

Preparing the Statutory Waiver/Deregulation

- 1 **Submit a cover letter on school letterhead**, with the superintendent's signature, with a brief explanation of the request for a statutory waiver/deregulation.
- 2 Complete entire cover page.
 - Original signatures of the Superintendent, Principals, Board President and notary with a stamp/seal are required.
 - Cite the statute/OAC number in Title 70 or the Oklahoma Administrative Code to be waived (See below).
 - **The questionnaire following the cover sheet must be answered in order to process the application.**
 - **For Library Media Specialist** (teacher obtaining their LMS degree & certification), the teacher affected must include a letter of their intent to obtain the degree/certificate and proof of their enrollment in classes at a qualified university/college for the area of study.
 - **For adjunct teacher waivers:** Application must include board minutes approving the teacher as an adjunct (For those teaching more than three hours per day, 270 hours per semester).
 - **For abbreviated day deregulation:** Application must include a schedule of hours of instruction and numbers of days taught per week.
 - **For library media services deregulation:** Application must include a schedule of operation for the library, hours the library is open and a list of who is scheduled to cover those hours.

3 A Statutory Waiver/Deregulation can be requested for the following statutes and Oklahoma Administrative Codes:

STATUTORY WAIVERS

- 70 O.S. § 1-112 - Saturday School
- 70 O.S. § 6-122.3 - Adjunct Teachers - teaching for more than three hours a day or 270 clock hours per semester.
- 70 O.S. § 3-126 - Library Media Specialist/waive certification only - teacher attending college/university to obtain Library Media Specialist certification.
- 70 O.S. § 1210.568 - COOP Agreement - When a public school wants to serve fewer than 10 students in the alt ed program instead of COOPing with other districts.

NOTE: Statute 70 O.S. § 1-111 - Two Instructional Days in a 24 Hour Period (Parent Teacher Conference) and 70 O.S. § 1-109 - Extended/Flexible Day no longer requires a statutory waiver.

DEREGULATIONS

- OAC 210:35-5-71 - Library Media Services Elementary School - School is changing the standard of library services for their size school.
- OAC 210:35-7-61 - Library Media Services Middle School - School is changing the standard of library services for their size school.
- OAC 210:35-9-71 - Library Media Services Secondary School - School is changing the standard of library services for their size school.
- OAC 210:35-29-2 - Abbreviated Day Alternative Education - Use both citations for an alternative school to operate with abbreviated hours, less than four hours and 12 minutes of instruction per day, five days a week, or 756 hours per year.
- OAC 210:35-3-46 - Superintendent, Elementary & Secondary Principal certificate - serve as High School and Elementary School Principal with a school enrollment more than 500 (requires a dereg.)

NOTE: OAC 210:35-5-42 & 210:35-9-43 - Planning Period Deregulations, no longer requires a deregulation.

In addition, the *School District Empowerment Program*, 70 O.S. § 3-129.11, allows a local school district to request to the State Board of Education an exemption from all statutory requirements and State Board of Education rules from which charter schools are currently exempt.

SCHOOL SITE STATUTORY WAIVER/DEREGULATION APPLICATION
for 20 25 - 20 26 school year

GRADY

COUNTY

NINNEKAH PUBLIC SCHOOLS

SCHOOL DISTRICT

PO BOX 275

SCHOOL DISTRICT MAILING ADDRESS

NINNEKAH

CITY

73067

ZIP CODE

NINNEKAH ELEMENTARY SCHOOL

NAME OF SITE

PRINCIPAL SIGNATURE*

DATE

PRINCIPAL SIGNATURE*

DATE

PRINCIPAL SIGNATURE*

DATE

REGINA JONES

SUPERINTENDENT NAME (PLEASE PRINT)

rjones@ninnekah.k12.ok.us

SUPERINTENDENT E-MAIL ADDRESS

SUPERINTENDENT SIGNATURE*

DATE

I hereby certify that this waiver/deregulation application was approved by our local board of education at the meeting on _____, 20 25

BOARD PRESIDENT SIGNATURE*

NOTARY SEAL →

NOTARY

DATE

COMMISSION EXPIRATION DATE

Statute/Oklahoma Administrative Code to be Waived: OAC210:35-5-71
(specify statute or OAC (deregulation) number: (see instructions))

*Original signatures are required. The attached questionnaire must be answered to process.**

THE WAIVER/DEREGUALTION IS REQUESTED FOR:

One Year Only

Three Years*

*Please see instruction page for additional requirements for a three year request

SDE USE ONLY

PROJECT YEARS

_____ of _____

ENROLLMENT

_____ High School

_____ Jr./Middle High

_____ Elementary

0 District Total

DATE RECEIVED

70 O.S. _____

OAC _____

NAME OF WAIVER

A. Reason for the Waiver request. Please include circumstances which necessitate hiring a non certified library media specialist. What alternative means will be employed if your waiver is denied? Where is the applicant as it pertains to their pursuit of their course of study? What percentage of your student population will benefit from the waiver if approved?
Ninnekah Public Schools is a small, rural school district that has little to no increase in enrollment. A full time media specialist would be difficult to fund as well as difficult to find in our area. However, the school district finds educational value in proper use of the school library and has a full time assistant to maintain library services for our students. Denial of this waiver would limit the time and services available to the students of our school district through the school library.

B. List alternate strategies/plans which the district/site proposes. How does this plan best serve the students of your district, i.e., a description of the educational benefits to the students and learning achievement? Please list any negative impact if the waiver were to be denied.
Students will have access to read books, learn to research, do independent study, and actively engage in the learning process. The library/media center will be open to students daily during school hours.

C. Educational impact to the district: Results of the Statutory Waiver/Deregulation, i.e., effect on student performance levels, impact of plan on other sites in the district.
Use of the library will increase student performance by actively reading on a continuous basis. Having access to the library everyday will help facilitate enrichment activities for all students.

- D. Timeline: Please submit class schedule, calendars, assessment forms and other attachments as necessary.
See attachments.

- E. Any financial impact to the District (positive or negative) for the proposed waiver/deregulation? If positive please describe where the available would be reallocated.
The approval of this deregulation will allow the students to have a library available all day each school day with a library assistant. Teachers will be expected to utilize the library with students as well. The savings from this deregulation will help fully staff classrooms.

- F. Describe method of assessment or evaluation of effectiveness of the plan both for staff and students, I.E., TLE, ACT scores, graduation rates, RSA, School Report Card, etc.
Library use will be evaluated in multiple ways such as reflected in the TLE for teacher use of the library with students; library circulation numbers; ACT scores, benchmark scores, STAR reading assessments, and more.

** You will be contacted if more information is needed to process this request.

SCHOOL SITE STATUTORY WAIVER/DEREGULATION APPLICATION

for 20 25 – 20 26 school year

GRADY COUNTY NINNEKAH PUBLIC SCHOOLS SCHOOL DISTRICT

PO BOX 275 SCHOOL DISTRICT MAILING ADDRESS NINNEKAH CITY 73067 ZIP CODE

NINNEKAH MIDDLE SCHOOL NAME OF SITE

PRINCIPAL SIGNATURE* DATE

PRINCIPAL SIGNATURE* DATE

PRINCIPAL SIGNATURE* DATE

REGINA JONES
SUPERINTENDENT NAME (PLEASE PRINT)

rjones@ninnekah.k12.ok.us
SUPERINTENDENT E-MAIL ADDRESS

SUPERINTENDENT SIGNATURE* DATE

I hereby certify that this waiver/deregulation application was approved by our local board of education at the meeting on _____, 20 25

BOARD PRESIDENT SIGNATURE*

NOTARY SEAL →

NOTARY DATE

COMMISSION EXPIRATION DATE

Statute/Oklahoma Administrative Code to be Waived: OAC210:35-7-61
(specify statute or OAC (deregulation) number: (see instructions))

*Original signatures are required. The attached questionnaire must be answered to process.**

THE WAIVER/DEREGULATION IS REQUESTED FOR:

- One Year Only
- Three Years*

*Please see instruction page for additional requirements for a three year request

SDE USE ONLY

PROJECT YEARS
_____ of _____

ENROLLMENT

- _____ High School
- _____ Jr./Middle High
- _____ Elementary
- 0 District Total

DATE RECEIVED

70 O.S. _____

OAC _____

NAME OF WAIVER

SCHOOL SITE STATUTORY WAIVER/DEREGULATION APPLICATION

for 20 25 - 20 26 school year

GRADY

COUNTY

NINNEKAH PUBLIC SCHOOLS

SCHOOL DISTRICT

PO BOX 275

SCHOOL DISTRICT MAILING ADDRESS

NINNEKAH

CITY

73067

ZIP CODE

NINNEKAH HIGH SCHOOL

NAME OF SITE

07/07/2025

PRINCIPAL SIGNATURE*

DATE

PRINCIPAL SIGNATURE*

DATE

PRINCIPAL SIGNATURE*

DATE

REGINA JONES

SUPERINTENDENT NAME (PLEASE PRINT)

rjones@ninnekah.k12.ok.us

SUPERINTENDENT E-MAIL ADDRESS

07/07/2025

SUPERINTENDENT SIGNATURE*

DATE

I hereby certify that this waiver/deregulation application was approved by our local board of education at the meeting on _____, 20 25

BOARD PRESIDENT SIGNATURE*

NOTARY SEAL →

NOTARY

DATE

COMMISSION EXPIRATION DATE

Statute/Oklahoma Administrative Code to be Waived: OAC210:35-9-71
 (specify statute or OAC (deregulation) number: (see instructions))

*Original signatures are required. The attached questionnaire must be answered to process.**

THE WAIVER/DEREGULATION IS REQUESTED FOR:

- One Year Only
- Three Years*

*Please see instruction page for additional requirements for a three year request

SDE USE ONLY

PROJECT YEARS
 _____ of _____

ENROLLMENT

- _____ High School
- _____ Jr./Middle High
- _____ Elementary
- 0 District Total

DATE RECEIVED

70 O.S. _____

OAC _____

NAME OF WAIVER



1401 Michigan Avenue * Chickasha, OK 73018
(405) 224-7220 * FAX (405) 222-3839

2025-2026 COOPERATIVE MATH AND SCIENCE AGREEMENT
BETWEEN

_____ AND

CANADIAN VALLEY TECHNOLOGY CENTER SCHOOL
DISTRICT NO. 6

Purpose: To allow students enrolled in a Canadian Valley Technology Center major to participate in mathematics courses in **Algebra II, Pre-Calculus, AP Calculus BC, AP Physics C-Mechanics, Accelerated Physics I and Computer Science and Biological Sciences courses in Anatomy & Physiology** that is taught by a teacher certified in the secondary subject area when taken in the eleventh or twelfth grade, upon approval of the State Board of Education and the independent district Board of Education. These courses will be transcribed through your high school for high school graduation. * SS 70-11-103.6

Board President

Date of Board Approval

Superintendent

Date



1401 Michigan Avenue * Chickasha, OK 73018
(405) 224-7220 * FAX (405) 222-3839

2025-2026 COOPERATIVE MATH AND SCIENCE AGREEMENT
BETWEEN

_____ AND

CANADIAN VALLEY TECHNOLOGY CENTER
SCHOOL DISTRICT NO. 6

Purpose: To allow students enrolled in a Canadian Valley Technology Center major to participate in **PLTW Introduction to Engineering Design** that is taught by a teacher certified in the secondary subject area when taken in the tenth grade, upon approval of the State Board of Education and the independent district Board of Education. These courses will be transcribed through your high school for high school graduation. *

Board President

Date of Board Approval

Superintendent

Date

EXTRA DUTY LIST (DRAFT)
2025-2026

ATHLETICS

Athletic Director	\$6,000
Assistant Athletic Director	\$4,000
Head FastPitch Softball	\$6,000
Assistant FastPitch Softball	\$2,500
JH FastPitch Softball	\$1,500
Head Fall Baseball	\$5,000
Assistant Fall Baseball	\$2,500
JH Fall Baseball	\$1,500
Head Cross Country	\$2,500
Head Boys Basketball	\$6,000
Assistant Boys Basketball	\$2,500
JH Boys Basketball	\$1,500
Head Girls Basketball	\$6,000
Assistant Girls Basketball	\$2,500
JH Girls Basketball	\$1,500
Elementary Basketball	\$2,500
Head Spring Baseball	\$6,000

Assistant Spring Baseball	\$2,500	
JH Spring Baseball	\$1,500	
Head Slow Pitch Softball	\$5,000	
Assistant Slow Pitch Softball	\$2,500	
JH Slow Pitch Softball	\$1,500	
Head Track	\$3,500	(4 student athlete minimum)
Assistant Track	\$1,500	
Head Golf	\$2,500	(4 student athlete minimum)
Head Cheer	\$3,000	(5 student athlete minimum)
Assistant Cheer	\$2,000	
Head Archery	\$2,000	(5 student athlete minimum)
Assistant Archery	\$1,500	
Field Maintenance	\$2,000	(per field)
Summer Camps by sport	\$2,000	

OTHER

HS Academic Team	\$2,000
JH Academic Team	\$2,000
ES Academic Team	\$2,000
English Language Learner Lead Teacher	\$1,500

Secondary Gifted Coordinator	\$1,000
Elementary Gifted Coordinator	\$1,000
McKinney Vento Coordinator	\$2,000
District Test Coordinator	\$2,000
Yearbook sponsor	\$2,000
HS STUCO	\$1,000
MS STUCO	\$1,000
ES STUCO	\$1,000
JOM Sponsor	\$1,000
JR Class Sponsor	\$1,000
SR Class Sponsor	\$ 500
Breakfast Duty	\$1,000
Safety Coordinator (required and paid for by the Connections Grant)	\$2,000
Mentor Teacher	\$ 500
Title IX Coordinator	\$3,500
Title IX Investigator	\$1,000
Title IX Decision Maker	\$1,000
Full Time Counselor	\$3,000 (part time \$1,500)
Special Education Director	\$4,500
Alternative Education Director	\$4,500

EXHIBIT A

Certified Temporary
Michelle Workman

Support
Erik Williams

Temporary Support
Stephanie Clanton