Ninnekah Public Schools
Board of Education Regular Meeting
Ninnekah Elementary School Library, 810 Dell Street, Ninnekah, Oklahoma 73067
Monday, May 11, 2026 at 6:00 PM

AGENDA

1. Call meeting to order
2. Roll call.
3. Pledge of Allegiance
4. Discussion on the Title IX Plan Compliance Report.
5. Principal & Athletic Director Reports
6. Superintendent Report
7. Public Comment

   Ninnekah Public Schools Policy AF

   Adopted August 18th, 2022

   Public Participation at Board Meetings: The purpose of a Board meeting is for the Board to conduct district's business and deliberate and act upon matters before the Board, unless the Board is specifically conducting a public hearing on a matter. The public is encouraged to attend and to observe meetings of the Board and to participate whenever a public hearing is being held. Members of the public shall not be recognized while the Board is conducting its official business.

   Public participation time will be available at all regular meetings. Persons may complete the required form and request to address the Board during the Public Comment section of the agenda so long as such request is made more than twenty-fours hours prior to the posting of the agenda. If the request to address the Board is approved, each person or group addressing the Board shall be allowed three (3) minutes to address the Board on matters/items which are listed on the agenda. Groups consisting of three (3) or more persons shall designate a spokesperson who shall speak for and represent the group. The Board President will recognize speakers, maintain proper order, and comply with time limits.

   Persons addressing the board shall not be permitted to engage in defamatory conduct and shall not engage in disruptive behavior. The Board will not tolerate personal attacks on members of the Board, the administrative staff, or any employee.

   Board Members and District Administrative Staff are not required to respond to questions or comments from the public since doing so could be in violation of the Oklahoma Open Meeting Act. The Board will not take any action on an item addressed by the public unless such item is properly posted on the agenda as an action item or is properly considered new business as defined by law.

8. 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:

8.a. Meeting Minutes:

1. Regular Board Meeting

   April 13, 2026

2. Special Board Meeting

   April 24, 2026

8.b. Encumbrance & Payments

8.c. **Fund #**	8.d. **Fund**	8.e. **Warrants**	8.f. **Payments**	8.g. **Encumbrances**
8.h. **11**	8.i. **General**	8.j. **1138-1266**	8.k. **$435,954.87**	8.l. **$72,217.90**
8.m. **12**	8.n. **Cooperative**	8.o.	8.p. **$4,093.17**	8.q. **$215.30**
8.r. **21**	8.s. **Building**	8.t. **192-214**	8.u. **$27,516.43**	8.v. **$8,468.39**
8.w. **22**	8.x. **Child Nutrition**	8.y. **242-256**	8.z. **$33,286.90**	8.aa. **$565.16**
8.bb. **1**	8.cc. **2023 GOPC**	8.dd. **n/a**	8.ee. **$0.00**	8.ff. **$0.00**
8.gg. **4**	8.hh. **Building Bond**	8.ii. **93-98**	8.jj. **$8,270.53**	8.kk. **$2,086.57**
8.ll. **38**	8.mm. **2013 Bond**	8.nn. **22-27**	8.oo. **$3,639.25**	8.pp. **$0.00**
8.qq. **9**	8.rr. **2023 TB**	8.ss. **00-01**	8.tt. **$70,348.00**	8.uu. **$70,348.00**

8.vv. 8.xx. **n/** 8.yy. **$0.0**

1 8.ww. **Sinking** **a** **0** 8.zz.**$0.00**

8.aaa. Treasurers Financial Report

8.bbb. Activity Fund Report

9. Discussion and possible action to approve the use of the Outdoor Classroom by the Ninnekah AG Teacher for the expansion of the agricultural program.
10. Discussion and possible action to approve 2026-2027 Temporary Appropriation.
11. Discussion and possible action to approve the listed vendor contract.

    A. Craig PC Sales & Service Inc.

    B. OSSBA Employment Services

    C. OSSBA Membership

    D. Angel, Johnston & Blasingame, P.C.

    E. CCOSA District Level Membership

    F. Hiland Dairy Foods

12. Discussion and possible action to approve 2026-2027 Accounting Software.
13. Discussion and possible action to approve a Copier Service Contract.
14. Discussion and possible action to approve the THRIVE Learning Collaborative Agreement for the 2026-2027SY.
15. Discussion and possible action to award a bid for Spray Foam Insulation for Indoor Hitting Facility Renovation (2023 Bond Funds).
16. Discussion and possible action to approve the Superintendent of Schools, Regina Jones, as the purchasing agent for all federal and local programs, including, but not limited to, the General Fund, Child Nutrition Fund, Building Fund, Bond Fund, Commodity Distribution Services, and E-rate for the 2026-2027 school year.
17. Discussion and possible action to approve Extra Duty Stipends for 2026-2027SY.
18. Discussion and possible action to approve Activity Fund Transfer from 820 Gilleland Supplies to the 811 Elementary Activity account.
19. Discussion and possible action regarding proposed executive session to discuss:

19.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).

19.b. Conduct ongoing evaluation of the Superintendent. Executive Session Authority: OKLA. STAT. TIT. 25,307 (B)(1).

20. Acknowledge return to open session and Executive Session compliance statement.
21. Discussion and possible action regarding the hiring of the individual(s) listed on Exhibit A.
22. Discussion and possible action regarding the resignations of individual(s) listed on Exhibit A.
23. New Business
24. Adjournment

Agenda Posted by (Printed Name): _____

Signature: _____

Date Posted: _____ Time Posted: _____

Posted on the Ninnekah Public Schools Webpage & the Ninnekah Superintendent's Office Posting Box located at:
810 E. Dell Street, Ninnekah, Oklahoma 73067

Ninnekah Public Schools
Board of Education Regular Meeting
Ninnekah Elementary School Library, 810 Dell Street, Ninnekah, Oklahoma 73067
Monday, April 13, 2026 at 6:00 PM

MINUTES

1. Call meeting to order

2. Roll call.

3. Pledge of Allegiance

4. Recognition of Diane Carroll for service on the Board of Education.

Mrs. Jones presented Miss Carroll, who is retiring from the Ninnekah Public School Board, with an appreciation plaque and a gift basket from the administration in recognition of her years of devoted service. Mrs. Harrison also honored her with a gift basket from the elementary staff.

5. New Board Member Oath and Induction

Miss Carroll formally introduced and administered the oath to Mr. Billy Crabb, welcoming him as the newest member of the Ninnekah School Board.

6. Reorganization of the Board of Education.

The School Board approved its officer appointments. Brock Perryman was elected President, Ricky Austin was elected Vice President, and Delanie Berry was elected Board Clerk. The remaining board members are Russell Thompson and Billy Crabb.

7. Discussion on the Title IX Plan Compliance Report.

Continuing staff training on proper investigation steps, timely notification of all parties, thorough documentation, and strict adherence to procedures. To date, the school has conducted at least four trainings this year.

8. Principal & Athletic Director Reports

Mrs. Harrison presented the Elementary report for April. The Easter Bunny visited to hand out candy to students. Four students were honored as "Owl of the Month" — recognitions given for both PreK-2nd and 3rd-5th grade groups. April included many special observances: School Librarian Day, High Five Day, Oklahoma Day, Secretary Day, and Hero Day. Staff organized a "Walk Through" event to encourage students as they prepare to begin state testing. The school also expressed heartfelt appreciation to Miss Diane Carroll for her dedicated service on the Board, recognizing the challenges of that volunteer role. Mrs. Harrison warmly welcomed our new School Board member and looks forward to his contributions. Elementary attendance continued to improve in April, with the number of ineligible students reduced to one.

Coach Pulliam delivered the Athletic report for April. The junior high baseball team is 2-6 for the season, and the high school baseball team is 7-13. Junior high track teams competed at Maysville, Purcell, Stratford, and Anadarko, with several athletes placing in multiple events; coaches are excited to finish the season strong. Coach Pearson has been leading softball improvements, including remodeling the locker room and upgrading the field and backstop. Coaches Pearson and Drennan are focusing on fundamentals and look forward to seeing them in upcoming competitions — the team is eager to bring more wins to Ninnekah. Junior high cheer tryouts resulted in 18 girls making the team for next year, and high school cheer tryouts also went well. M. Brown earned a spot on the West All-Star team for their class, ranking among the top 12 players, and the girls' basketball team received an Academic Achievement Award. Coach Pearson reviewed softball fundraising efforts to support new uniforms, field improvements, equipment, and budget needs.

Miss Cramer gave the Secondary and High School report for April. In social studies, Mrs. Fulton is teaching about the Western and Eastern Hemispheres, U.S. History, and Teen Ecology. Miss

Hammons is leading music and STEAM activities focused on 3D printing and design, along with Farm-to-Table and career exploration projects. The Academic Team has completed its season. Mrs. Drennan's computer classes and the Washington, D.C. trip were successful. In Spanish, Miss Workman is helping students improve sentence structure in Spanish I and II. ELL students are undergoing the validation process to ensure assessment information is accurate for June 2026. Junior class ACT/CCRA test prep is underway. Mrs. Phillips is teaching U.S. History and Economics/PFL; STEAM activities related to Artemis II are wrapping up. NHS Esports concluded for the year. The Sequoyah Book Club continues regular meetings to discuss nominated titles. Students also observed Take Down Tobacco Day with related activities.

9. Superintendent Report

Mrs. Jones recognized Mrs. Harrison for celebrating the students who are scheduled to take the state test. During the meeting with state legislators, attendees discussed several key findings and concerns: the need to receive state test results more promptly; the value of literacy support such as literacy coaches and reading specialists; and possible funding solutions. Legislators also addressed ideas related to insurance, property tax, and other funding sources. At the COSSA conference, participants were encouraged to act as multipliers—strengthening positive efforts in their districts rather than reducing them. Finally, next year's school calendar will include schedule changes.

10. Public Comment

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Adopted August 18th, 2022

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

Delanie Berry:	Yea
Billy Crabb:	Yea
Brock Perryman:	Yea
Russell Thompson:	Yea

11.a. Meeting Minutes:

Regular Board Meeting on March 9, 2026

11.b. Encumbrance & Payment

Fund #	Fund	Warrants	Payments	Encumbrances
11	General	924-1051	$381,493.33	$12,101.01
12	Cooperative		$4,039.35	$161.48
21	Building	154-176	$35,249.01	$108.24
22	Child Nutrition	198-228	$29,225.65	-$14,328.28
31	2023 GOPC	n/a	$0.00	$0.00
34	Building Bond	80-92	$6,362.74	-$1,048.62
38	2013 Bond	18-21	$2,507.34	$0.00

39	**2023 TB**	**n/a**	**$0.00**	**$0.00**
41	**Sinking**	**n/a**	**$0.00**	**$0.00**

11.c. Treasurers Financial Report

11.d. Activity Fund Report

11.e. Surplus Items

12. Discussion and possible action to approve the National Archery trip to Louisville, Kentucky.

Motion to approve. This motion, made by Delanie Berry and seconded by Russell Thompson, Carried.

Delanie Berry:	Yea
Billy Crabb:	Yea
Brock Perryman:	Yea
Russell Thompson:	Yea

13. Discussion and possible action to approve JH Girls Basketball Summer Team Camp.

Motion to approve. This motion, made by Brock Perryman and seconded by Russell Thompson, Carried.

Delanie Berry:	Yea
Billy Crabb:	Yea
Brock Perryman:	Yea
Russell Thompson:	Yea

14. Discussion and possible action to approve HS Boys Summer Basketball League.

Motion to approve. This motion, made by Delanie Berry and seconded by Russell Thompson, Carried.

Delanie Berry:	Yea
Billy Crabb:	Yea
Brock Perryman:	Yea
Russell Thompson:	Yea

15. Discussion and possible action to approve the Q4 Capacity Report.

Motion to approve. This motion, made by Delanie Berry and seconded by Russell Thompson, Carried.

Delanie Berry:	Yea
Billy Crabb:	Yea
Brock Perryman:	Yea
Russell Thompson:	Yea

16. Discussion and possible action to approve the Interlocal Agreement between Ninnekah Public Schools and the Grady County Board of Commissioners for the 26-27 SY.

Approve the Interlocal Agreement between Ninnekah Public Schools and Grady County Board of Commissioners for the 26-27 SY. This motion, made by Billy Crabb and seconded by Russell Thompson, Carried.

Delanie Berry:	Yea
Billy Crabb:	Yea
Brock Perryman:	Yea
Russell Thompson:	Yea

Discussion and possible action to approve the Interlocal Agreement between Ninnekah Public Schools and the Grady County Board of Commissioners for the 26-27 SY.

17. Discussion and possible action to approve the listed vendor contracts.

A. SEES/OKTLE/McREL Evaluation System

B. SchoolInsight/Common Goal System

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

Delanie Berry:	Yea
Billy Crabb:	Yea
Brock Perryman:	Yea
Russell Thompson:	Yea

18. Discussion and possible action to approve Oklahoma Schools Insurance Group Facility Use Agreement.

Motion to approve. This motion, made by Delanie Berry and seconded by Russell Thompson, Carried.

Delanie Berry:	Yea
Billy Crabb:	Yea
Brock Perryman:	Yea
Russell Thompson:	Yea

Approve the Oklahoma School Insurance Group Facitity Use Agreement.

19. 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 Russell Thompson and seconded by Delanie Berry, Carried.

Delanie Berry:	Yea
Billy Crabb:	Yea
Brock Perryman:	Yea
Russell Thompson:	Yea

19.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).

19.b. Conduct ongoing evaluation of the Superintendent. Executive Session Authority: OKLA. STAT. TIT. 25, 307 (B)(1).

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

Return time08:36 pm. Approve opening Executive session. This motion, made by Delanie Berry and seconded by Russell Thompson, Carried.

Delanie Berry:	Yea
Billy Crabb:	Yea
Brock Perryman:	Yea
Russell Thompson:	Yea

21. 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 Delanie Berry and seconded by Russell Thompson, Carried.

Delanie Berry:	Yea
Billy Crabb:	Yea
Brock Perryman:	Yea
Russell Thompson:	Yea

22. New Business

Fencing at Ball Field and adjusting the entry gate. This motion, made by Delanie Berry and seconded by Russell Thompson, Carried.

Delanie Berry:	Yea
Billy Crabb:	Yea
Brock Perryman:	Yea
Russell Thompson:	Yea

Fencing at Ball Field, adjusting the width of the entry gate.

23. Adjournment

Motion to adjourn at. This motion, made by Delanie Berry and seconded by Russell Thompson, Carried.

Delanie Berry:	Yea
Billy Crabb:	Yea
Brock Perryman:	Yea
Russell Thompson:	Yea

Ninnekah Public Schools
Board of Education Special Meeting
Ninnekah Elementary School Library, 810 Dell Street, Ninnekah, Oklahoma 73067
Friday, April 24, 2026 at 2:00 PM

MINUTES

1. Call meeting to order

2. Roll call.

3. Pledge of Allegiance

4. Discussion and possible action to approve the purchase of a school AG Program Truck under the 2023 Bond.

Motion to approve the purchase of the new Ag pickup. This motion, made by Russell Thompson and seconded by Billy Crabb, Carried.

Billy Crabb:	Yea
Brock Perryman:	Yea
Russell Thompson:	Yea

Discussion and possible action to approve the purchase of a new pickup for the Agriculture Department.

Eight bids were received. After review, the board members present selected the #D39846 Ford F-250 4x4 from Seth Wadley of Pauls Valley. The vehicle includes on-site lifetime oil changes and tinted windows. The base price is $68,998.00, with an additional $817.00 for a tow hitch, bringing the total purchase price to $69,815.00.

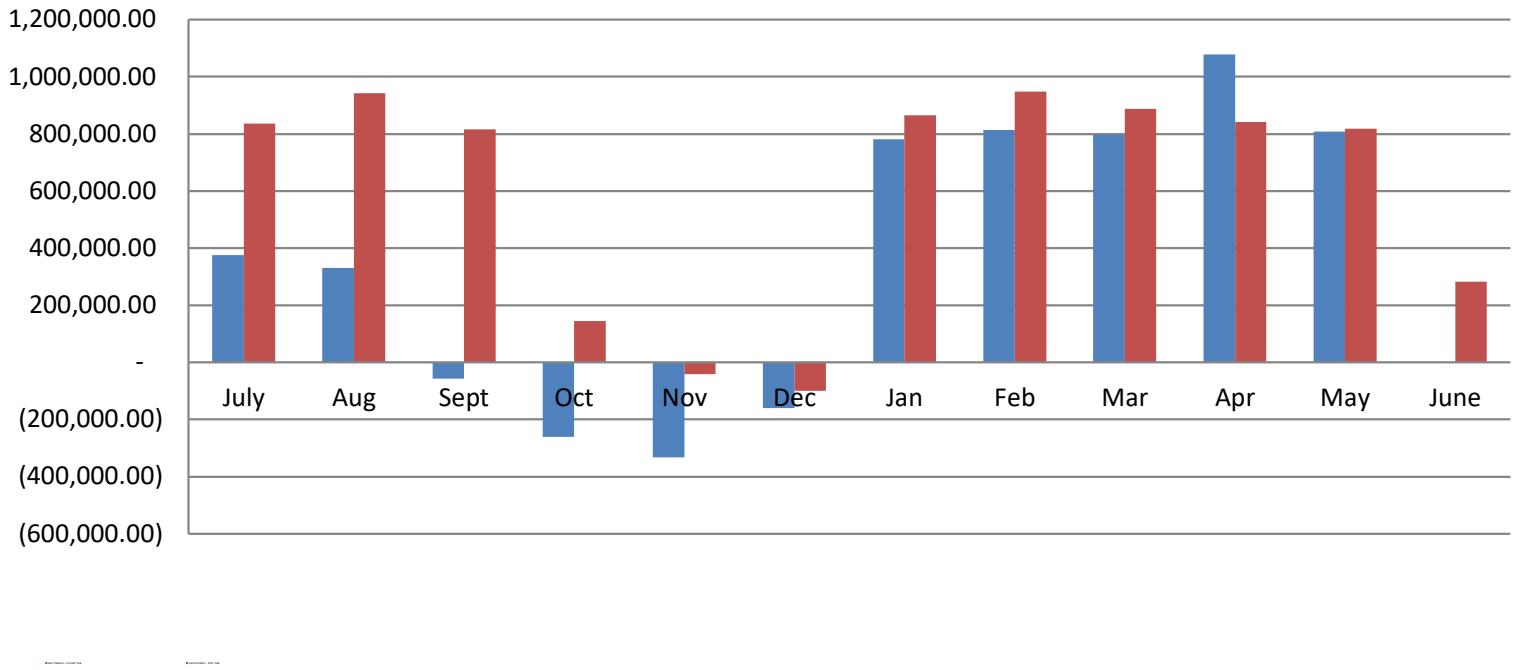
5. Adjournment

Motion to adjourn at 3:47 p.m.. This motion, made by Russell Thompson and seconded by Billy Crabb, Carried.

Billy Crabb:	Yea
Brock Perryman:	Yea

Russell Thompson: Yea

Ninnekah School - General Fund Cash Position By Month



ANGEL,
JOHNSTON &
BLASINGAME, P.C.

CERTIFIED PUBLIC ACCOUNTANTS

P.O. BOX 706 • 2700 SOUTH FOURTH
CHICKASHA, OKLAHOMA 73023
PHONE (405) 224-6363 • FAX (405) 224-6364
ajb-cpas.com

Financial Statements

NINNEKAH PUBLIC SCHOOLS

For Month Ending April 30, 2026

AJ & B ANGEL, JOHNSTON & BLASINGAME, P.C.

CERTIFIED PUBLIC ACCOUNTANTS

P.O. BOX 706 • 2700 SOUTH FOURTH
CHICKASHA, OKLAHOMA 73023
PHONE (405) 224-6363 • FAX (405) 224-6364
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To the Board of Education
Ninnekah Public Schools
P.O. Box 275
Ninnekah, OK 73067

The accompanying financial statements of Ninnekah Public Schools District (a public school district) as of April 30, 2026 and for the year ended June 30, 2026, were not subjected to an audit, review, or compilation engagement by us and, accordingly, we do not express an opinion, a conclusion, nor provide any assurance on them.

Angel, Johnston & Blasingame, P.C.

Angel, Johnston, & Blasingame P.C.
Chickasha, Oklahoma
May 5, 2026

Ninnekah Public Schools
Treasurer's Statement of Cash Position - Modified Cash Basis
Substantially All Disclosures Omitted
As Of April 30, 2026

	Fund 11 General Fund	Fund 12 Cooperative Fund	Fund 21 Building Fund	Fund 22 Child Nutrition Fund	Fund 31 2023 GOCP Bond Fund	Fund 34 2023 Building Bond Fund	Fund 38 2013 Building Bond Fund	Fund 39 2023 Transportation Bond Fund	Fund 41 Sinking Fund
Cash In Bank	$ 809,927.02	$ 24,251.52	$ 112,341.50	$ 39,974.30	$ 363,160.64	$ 45,779.88	$ 9,306.84	$ 272,247.00	$ 3,589,418.33
Investments	103.56	-	-	-	-	-	-	-	-
Reconciling Item:	-	-	-	-	-	-	-	-	-
Less: Warrants Outstanding 2024-25	(506.53)	-	-			-	-		-
Warrants Outstanding 2025-26	(2,321.75)	-	-	(1,629.48)	-	(379.36)	-	(70,348.00)	-
Reserves for Encum. 2024-25	-	-	-	-	-	-	-	-	-
Ending Cash Balance	**$ 807,202.30**	**$ 24,251.52**	**$ 112,341.50**	**$ 38,344.82**	**$ 363,160.64**	**$ 45,400.52**	**$ 9,306.84**	**$ 201,899.00**	**$ 3,589,418.33**
Cash Fund Balance 7/01/25	$ 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
Y-T-D Receipts	4,445,395.27	45,034.91	244,195.51	296,296.64	-	-	-	-	3,811,956.26
Estopped Warrants	3,048.41	-	282.72	-		-	-		-
Lapsed Reserves	9,048.00	-	-	-		4,643.20	-		-
Total Revenue	4,740,149.13	65,754.52	346,785.03	382,915.30	363,160.64	178,206.87	32,655.03	272,247.00	4,018,218.33
Reserves for Encum. 2024-25	-	-	-	-	-	-	-	-	-
Y-T-D Warrants Issued	(3,930,069.72)	(41,503.00)	(234,443.53)	(344,570.48)	-	(132,806.35)	(23,348.19)	(70,348.00)	(428,800.00)
Sweep Fee & Paragon CC Fees	(2,877.11)	-	-	-	-	-	-	-	-
Ending Cash Fund Balance	**$ 807,202.30**	**$ 24,251.52**	**$ 112,341.50**	**$ 38,344.82**	**$ 363,160.64**	**$ 45,400.52**	**$ 9,306.84**	**$ 201,899.00**	**$ 3,589,418.33**
Total Amount Appropriated	4,997,823.95	80,719.61	335,883.62	527,436.24	363,160.64	173,563.37	32,655.03	272,247.00	4,350,536.99
Less: Y-T-D Warrants Issued	(3,930,069.72)	(41,503.00)	(234,443.53)	(344,570.48)	-	(132,806.35)	(23,348.19)	(70,348.00)	(428,800.00)
Remaining Appropriated Amount	1,067,754.23	39,216.61	101,440.09	182,865.76	363,160.64	40,757.02	9,306.84	201,899.00	3,921,736.99

No assurance is provided

Ninnekah Public Schools

Revenue Analysis - Modified Cash Basis

Options: Type of Revenue: Estimated, As Of Date: 4/30/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 11 GEN FUND-FOR OP						
Series - 1000						
Source - 1110 AD Valorem-Current	$1,370,536.46	$1,303,276.55	$67,259.91	$0.00	95.09%	$130,275.77
Source - 1120 AD Valorem-Prior	$0.00	$58,294.19	$0.00	$58,294.19	N/A	$16,206.73
Source - 1311 INTEREST EARNINGS	$50,000.00	$78,968.75	$0.00	$28,968.75	157.94%	$15,271.25
Source - 1350 INTEREST ON TAXES	$0.00	$1,982.65	$0.00	$1,982.65	N/A	$110.32
Source - 1410 RENTAL OF SCHOOL FACI	$0.00	$2,300.00	$0.00	$2,300.00	N/A	$0.00
Source - 1420 RENTAL NOT SCHOOL FA	$0.00	$8,000.00	$0.00	$8,000.00	N/A	$800.00
Source - 1430 SALES OF BUILD/REAL ES	$0.00	$64,595.00	$0.00	$64,595.00	N/A	$0.00
Source - 1530 DAMAGES TO SCHOOL P	$0.00	$140.00	$0.00	$140.00	N/A	$0.00
Source - 1610 CONTRIBUTIONS/DONAT	$0.00	$4,213.20	$0.00	$4,213.20	N/A	$713.20
Source - 1660 MINERAL ROYALTIES/LE	$0.00	$711.07	$0.00	$711.07	N/A	$60.20
Source - 1680 REFUND PRIOR YR EXPE	$0.00	$3,140.55	$0.00	$3,140.55	N/A	$0.00
Source - 1690 MISC. REV. FROM DIST.S	$0.00	$50.00	$0.00	$50.00	N/A	$0.00
Source - 1691 Flex Refund	$0.00	$456.24	$0.00	$456.24	N/A	$0.00
Series - 1000 Total	**$1,420,536.46**	**$1,526,128.20**	**$67,259.91**	**$172,851.65**	**107.43%**	**$163,437.47**
Series - 2000						
Source - 2100 COUNTY 4 MILL AD VAL	$134,000.00	$146,481.00	$0.00	$12,481.00	109.31%	$14,430.72
Source - 2200 COUNTY APPORT.(MORT	$26,000.00	$22,664.36	$3,335.64	$0.00	87.17%	$1,893.90
Series - 2000 Total	**$160,000.00**	**$169,145.36**	**$3,335.64**	**$12,481.00**	**105.72%**	**$16,324.62**
Series - 3000						
Source - 3110 GROSS PRODUCTION TA	$500,000.00	$515,653.38	$0.00	$15,653.38	103.13%	$66,576.77
Source - 3120 MOTOR VEHICLE COLLEC	$155,000.00	$147,490.01	$7,509.99	$0.00	95.15%	$16,235.48
Source - 3130 RURAL ELECTRIC COOP.T	$97,000.00	$96,418.61	$581.39	$0.00	99.40%	$10,192.27
Source - 3140 STATE SCHOOL LAND EA	$67,000.00	$66,143.53	$856.47	$0.00	98.72%	$7,337.86
Source - 3150 VEHICLE TAX STAMPS	$0.00	$381.67	$0.00	$381.67	N/A	$21.90
Source - 3160 FARM IMPLEMENT TAX S	$0.00	$5,560.54	$0.00	$5,560.54	N/A	$194.82
Source - 3210 FOUNDATION AND SALA	$927,765.44	$802,505.74	$125,259.70	$0.00	86.50%	$89,167.30
Source - 3250 EDUCATION FLEX.BENEFI	$392,349.60	$304,369.50	$87,980.10	$0.00	77.58%	$33,280.27
Source - 3310 ALTERNATIVE AND HIGH	$0.00	$0.00	$0.00	$0.00	N/A	$0.00
Source - 3415 READING SUFFICIENCE A	$0.00	$5,986.75	$0.00	$5,986.75	N/A	$0.00
Source - 3420 STATE TEXTBOOK	$27,000.00	$22,537.42	$4,462.58	$0.00	83.47%	$2,504.16
Source - 3436 SCHOOL RESOURCE OFFI	$90,000.00	$93,041.47	$0.00	$3,041.47	103.38%	$0.00
Source - 3610 ADDITIONAL HOMESTEA	$0.00	$2,390.64	$0.00	$2,390.64	N/A	$0.00
Source - 3811 COMP. HS VOC. SALARY	$9,970.00	$7,240.00	$2,730.00	$0.00	72.62%	$0.00
Source - 3812 VOC. PROG. INCENTIVE	$13,000.00	$9,750.00	$3,250.00	$0.00	75.00%	$0.00
Series - 3000 Total	**$2,279,085.04**	**$2,079,469.26**	**$232,630.23**	**$33,014.45**	**91.24%**	**$225,510.83**
Series - 4000						
Source - 4180 GAPS	$0.00	$24,826.75	$0.00	$24,826.75	N/A	$0.00
Source - 4210 TITLE I-BASIC PROGRAM	$150,000.00	$221,553.19	$0.00	$71,553.19	147.70%	$0.00
Source - 4271 TEACHER & PRIN TRAIN	$24,000.00	$17,853.48	$6,146.52	$0.00	74.39%	$0.00
Source - 4310 INDIV.WITH DISABIL.IDE	$105,000.00	$113,485.88	$0.00	$8,485.88	108.08%	$7,590.48
Source - 4340 PRESCHOOL AGES 3-5 ID	$0.00	$6,464.23	$0.00	$6,464.23	N/A	$0.00
Source - 4442 STUDENT SUPPORT ACA	$0.00	$11,561.79	$0.00	$11,561.79	N/A	$0.00
Source - 4445 TITLE IV, PART A, STRON	$106,362.00	$63,939.52	$42,422.48	$0.00	60.12%	$2,934.02
Source - 4550 JOHNSON-O'MALLEY PR	$0.00	$3,309.28	$0.00	$3,309.28	N/A	$1,550.00
Source - 4689 OTHER MISC. SOURCES	$470,183.00	$207,021.61	$263,161.39	$0.00	44.03%	$0.00
Source - 4710 LUNCHES	$0.00	$0.00	$0.00	$0.00	N/A	$0.00
Source - 4720 BREAKFASTS	$0.00	$0.00	$0.00	$0.00	N/A	$0.00
Series - 4000 Total	**$855,545.00**	**$670,015.73**	**$311,730.39**	**$126,201.12**	**78.31%**	**$12,074.50**
Series - 5000						
Source - 5160 ACTIVITY FUND REIMBU	$0.00	$530.00	$0.00	$530.00	N/A	$0.00
Source - 5600 CORRECTING ENTRY	$0.00	$106.72	$0.00	$106.72	N/A	$106.72
Series - 5000 Total	**$0.00**	**$636.72**	**$0.00**	**$636.72**	**N/A**	**$106.72**
Series - 6000						
Source - 6110 CASH FORWARD-SURPL	$282,657.45	$282,657.45	$0.00	$0.00	100.00%	$0.00
Source - 6130 PR/YR LAPSED APPROPRI	$0.00	$12,096.41	$0.00	$12,096.41	N/A	$0.00

Ninnekah Public Schools

Revenue Analysis - Modified Cash Basis

Options: Type of Revenue: Estimated, As Of Date: 4/30/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Series - 6000 Total	**$282,657.45**	**$294,753.86**	**$0.00**	**$12,096.41**	**104.28%**	**$0.00**
Fund - 11 GEN FUND-FOR OP Total	**$4,997,823.95**	**$4,740,149.13**	**$614,956.17**	**$357,281.35**	**94.84%**	**$417,454.14**
Fund - 12 CO-OP FUND-FOR CO-OP						
Series - 3000						
Source - 3310 ALTERNATIVE AND HIGH	$60,000.00	$45,034.91	$14,965.09	$0.00	75.06%	$0.00
Series - 3000 Total	**$60,000.00**	**$45,034.91**	**$14,965.09**	**$0.00**	**75.06%**	**$0.00**
Series - 6000						
Source - 6110 CASH FORWARD-SURPL	$20,719.61	$20,719.61	$0.00	$0.00	100.00%	$0.00
Series - 6000 Total	**$20,719.61**	**$20,719.61**	**$0.00**	**$0.00**	**100.00%**	**$0.00**
Fund - 12 CO-OP FUND-FOR CO-OP Total	**$80,719.61**	**$65,754.52**	**$14,965.09**	**$0.00**	**81.46%**	**$0.00**
Fund - 21 Building						
Series - 1000						
Source - 1110 AD Valorem-Current	$195,952.42	$186,335.92	$9,616.50	$0.00	95.09%	$18,626.18
Source - 1120 AD Valorem-Prior	$0.00	$8,334.61	$0.00	$8,334.61	N/A	$2,317.16
Series - 1000 Total	**$195,952.42**	**$194,670.53**	**$9,616.50**	**$8,334.61**	**99.35%**	**$20,943.34**
Series - 3000						
Source - 3160 FARM IMPLEMENT TAX S	$0.00	$533.56	$0.00	$533.56	N/A	$27.86
Source - 3250 EDUCATION FLEX.BENEFI	$37,624.40	$39,488.55	$0.00	$1,864.15	104.95%	$4,655.86
Source - 3435 REDBUD SCHOOL FUNDI	$0.00	$9,161.07	$0.00	$9,161.07	N/A	$0.00
Source - 3610 ADDITIONAL HOMESTEA	$0.00	$341.80	$0.00	$341.80	N/A	$0.00
Series - 3000 Total	**$37,624.40**	**$49,524.98**	**$0.00**	**$11,900.58**	**131.63%**	**$4,683.72**
Series - 6000						
Source - 6110 CASH FORWARD-SURPL	$102,306.80	$102,306.80	$0.00	$0.00	100.00%	$0.00
Source - 6130 PR/YR LAPSED APPROPRI	$0.00	$0.00	$0.00	$0.00	N/A	$0.00
Source - 6140 ESTOPPED WARRANTS B	$0.00	$282.72	$0.00	$282.72	N/A	$0.00
Series - 6000 Total	**$102,306.80**	**$102,589.52**	**$0.00**	**$282.72**	**100.28%**	**$0.00**
Fund - 21 Building Total	**$335,883.62**	**$346,785.03**	**$9,616.50**	**$20,517.91**	**103.25%**	**$25,627.06**
Fund - 22 CHILD NUTRITION						
Series - 1000						
Source - 1710 STUDENTS' LUNCHES,BK	$8,500.00	$11,155.40	$0.00	$2,655.40	131.24%	$1,587.19
Source - 1760 CONTRACT LUNCHES, BR	$0.00	$9,447.94	$0.00	$9,447.94	N/A	$0.00
Series - 1000 Total	**$8,500.00**	**$20,603.34**	**$0.00**	**$12,103.34**	**242.39%**	**$1,587.19**
Series - 3000						
Source - 3250 EDUCATION FLEX.BENEFI	$27,317.58	$16,541.47	$10,776.11	$0.00	60.55%	$2,108.26
Source - 3720 STATE MATCHING	$2,000.00	$1,125.61	$874.39	$0.00	56.28%	$0.00
Series - 3000 Total	**$29,317.58**	**$17,667.08**	**$11,650.50**	**$0.00**	**60.26%**	**$2,108.26**
Series - 4000						
Source - 4707 Dept. of Ag. Food & Fore	$9,000.00	$0.00	$9,000.00	$0.00	0.00%	$0.00
Source - 4710 LUNCHES	$155,000.00	$122,786.52	$32,213.48	$0.00	79.22%	$16,477.30
Source - 4720 BREAKFASTS	$50,000.00	$33,588.50	$16,411.50	$0.00	67.18%	$4,295.82
Source - 4750 CHILD & ADULT CARE FO	$175,000.00	$101,651.20	$73,348.80	$0.00	58.09%	$0.00
Series - 4000 Total	**$389,000.00**	**$258,026.22**	**$130,973.78**	**$0.00**	**66.33%**	**$20,773.12**
Series - 5000						
Source - 5160 ACTIVITY FUND REIMBU	$14,000.00	$0.00	$14,000.00	$0.00	0.00%	$0.00
Series - 5000 Total	**$14,000.00**	**$0.00**	**$14,000.00**	**$0.00**	**0.00%**	**$0.00**
Series - 6000						
Source - 6110 CASH FORWARD-SURPL	$86,618.66	$86,618.66	$0.00	$0.00	100.00%	$0.00
Series - 6000 Total	**$86,618.66**	**$86,618.66**	**$0.00**	**$0.00**	**100.00%**	**$0.00**
Fund - 22 CHILD NUTRITION Total	**$527,436.24**	**$382,915.30**	**$156,624.28**	**$12,103.34**	**72.60%**	**$24,468.57**
Fund - 31 2023 GOCP BOND						
Series - 6000						
Source - 6110 CASH FORWARD-SURPL	$363,160.64	$363,160.64	$0.00	$0.00	100.00%	$0.00
Series - 6000 Total	**$363,160.64**	**$363,160.64**	**$0.00**	**$0.00**	**100.00%**	**$0.00**
Fund - 31 2023 GOCP BOND Total	**$363,160.64**	**$363,160.64**	**$0.00**	**$0.00**	**100.00%**	**$0.00**
Fund - 34 BOND FUND-2023 BUILDING BOND						
Series - 6000						
Source - 6110 CASH FORWARD-SURPL	$173,563.67	$173,563.67	$0.00	$0.00	100.00%	$0.00

Ninnekah Public Schools

Revenue Analysis - Modified Cash Basis

Options: Type of Revenue: Estimated, As Of Date: 4/30/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Source - 6130 PR/YR LAPSED APPROPRI	$0.00	$4,643.20	$0.00	$4,643.20	N/A	$0.00
Series - 6000 Total	**$173,563.67**	**$178,206.87**	**$0.00**	**$4,643.20**	**102.68%**	**$0.00**
Fund - 34 BOND FUND-2023 BUILDING BOND Total	**$173,563.67**	**$178,206.87**	**$0.00**	**$4,643.20**	**102.68%**	**$0.00**
Fund - 38 BOND FUND-2013 BUILDING						
Series - 6000						
Source - 6110 CASH FORWARD-SURPL	$32,655.03	$32,655.03	$0.00	$0.00	100.00%	$0.00
Series - 6000 Total	**$32,655.03**	**$32,655.03**	**$0.00**	**$0.00**	**100.00%**	**$0.00**
Fund - 38 BOND FUND-2013 BUILDING Total	**$32,655.03**	**$32,655.03**	**$0.00**	**$0.00**	**100.00%**	**$0.00**
Fund - 39 2023 TRANSPORTATION BOND						
Series - 6000						
Source - 6110 CASH FORWARD-SURPL	$272,247.00	$272,247.00	$0.00	$0.00	100.00%	$0.00
Series - 6000 Total	**$272,247.00**	**$272,247.00**	**$0.00**	**$0.00**	**100.00%**	**$0.00**
Fund - 39 2023 TRANSPORTATION BOND Total	**$272,247.00**	**$272,247.00**	**$0.00**	**$0.00**	**100.00%**	**$0.00**
Fund - 41 Sinking						
Series - 1000						
Source - 1110 AD Valorem-Current	$4,144,274.92	$3,761,835.91	$382,439.01	$0.00	90.77%	$376,033.83
Source - 1120 AD Valorem-Prior	$0.00	$44,708.66	$0.00	$44,708.66	N/A	$12,092.63
Series - 1000 Total	**$4,144,274.92**	**$3,806,544.57**	**$382,439.01**	**$44,708.66**	**91.85%**	**$388,126.46**
Series - 3000						
Source - 3160 FARM IMPLEMENT TAX S	$0.00	$3,455.53	$0.00	$3,455.53	N/A	$562.34
Source - 3610 ADDITIONAL HOMESTEA	$0.00	$1,956.16	$0.00	$1,956.16	N/A	$0.00
Series - 3000 Total	**$0.00**	**$5,411.69**	**$0.00**	**$5,411.69**	**N/A**	**$562.34**
Series - 6000						
Source - 6110 CASH FORWARD-SURPL	$206,262.07	$206,262.07	$0.00	$0.00	100.00%	$0.00
Series - 6000 Total	**$206,262.07**	**$206,262.07**	**$0.00**	**$0.00**	**100.00%**	**$0.00**
Fund - 41 Sinking Total	**$4,350,536.99**	**$4,018,218.33**	**$382,439.01**	**$50,120.35**	**92.36%**	**$388,688.80**
Report Total	**$11,134,026.75**	**$10,400,091.85**	**$1,178,601.05**	**$444,666.15**	**93.41%**	**$856,238.57**

Supplementary Information:

Receipt Register & Receipt Analysis
Modified Cash Basis

No assurance is provided/Substantially all disclosures omitted

Ninnekah Public Schools

Receipt Register - Modified Cash Basis

Options: Fund: Governmental Funds, Show Detail: No, Date Range: 4/1/2026 - 4/30/2026, Account: All, Status: All

Receipt No	Date	Received From	Amount	Status
167	4/2/2026	Grady County Clerk	$572,794.16	Posted
168	4/6/2026	Renessa Cramer	$800.00	Posted
169	4/6/2026	OSSBA	$336.84	Posted
170	4/6/2026	OSSBA	$114.16	Posted
171	4/7/2026	Teachers Retirement System	$106.72	Posted
172	4/10/2026	Cost Solutions	$262.20	Posted
173	4/10/2026	Oklahoma Tax Commission	$93,004.52	Posted
174	4/13/2026	OK State Dept. of Ed.	$7,590.48	Posted
175	4/16/2026	OK State Dept. of Ed.	$131,715.85	Posted
176	4/17/2026	OK State Dept. of Ed.	$16,477.30	Posted
177	4/17/2026	OK State Dept. of Ed.	$4,295.82	Posted
178	4/20/2026	OK State Dept. of Ed.	$2,934.02	Posted
179	4/21/2026	State School Land Earnings	$7,337.86	Posted
180	4/29/2026	C.N Accounts Payable	$1,550.00	Posted
181	4/24/2026	Kaiser Francis	$60.20	Posted
182	4/30/2026	Paragon Solutions/CC Deposit	$1,587.19	Posted
183	4/30/2026	Bank Interest	$15,271.25	Posted

Year and Fund Totals:

2026	11	$417,454.14
2026	21	$25,627.06
2026	22	$24,468.57
2026	41	$388,688.80

Total Receipts Posted = $856,238.57

Total Receipts Not Posted = $0.00

Ninnekah Public Schools

Receipt Analysis - Modified Cash Basis

Options: Date Range: 4/1/2026 - 4/30/2026

Year	Receipt No	Date	Received From	Amount
Fund - 11 GEN FUND-FOR OP				
1110 AD Valorem-Current				
2026	167	4/2/2026	Grady County Clerk	$130,275.77
			1110 AD Valorem-Current Total	**$130,275.77**
1120 AD Valorem-Prior				
2026	167	4/2/2026	Grady County Clerk	$16,206.73
			1120 AD Valorem-Prior Total	**$16,206.73**
1311 INTEREST EARNINGS				
2026	183	4/30/2026	Bank Interest	$15,271.25
			1311 INTEREST EARNINGS Total	**$15,271.25**
1350 INTEREST ON TAXES				
2026	167	4/2/2026	Grady County Clerk	$110.32
			1350 INTEREST ON TAXES Total	**$110.32**
1420 RENTAL NOT SCHOOL FACILITIES				
2026	168	4/6/2026	Renessa Cramer	$800.00
			1420 RENTAL NOT SCHOOL FACILITIES Total	**$800.00**
1610 CONTRIBUTIONS/DONATIONS-PRIV.				
2026	169	4/6/2026	OSSBA	$336.84
2026	170	4/6/2026	OSSBA	$114.16
2026	172	4/10/2026	Cost Solutions	$262.20
			1610 CONTRIBUTIONS/DONATIONS-PRIV. Total	**$713.20**
1660 MINERAL ROYALTIES/LEASE REV.				
2026	181	4/24/2026	Kaiser Francis	$60.20
			1660 MINERAL ROYALTIES/LEASE REV. Total	**$60.20**
2100 COUNTY 4 MILL AD VALOREM TAX				
2026	167	4/2/2026	Grady County Clerk	$14,430.72
			2100 COUNTY 4 MILL AD VALOREM TAX Total	**$14,430.72**
2200 COUNTY APPORT.(MORTGAGE TAX)				
2026	167	4/2/2026	Grady County Clerk	$1,893.90
			2200 COUNTY APPORT.(MORTGAGE TAX) Total	**$1,893.90**
3110 GROSS PRODUCTION TAX				
2026	173	4/10/2026	Oklahoma Tax Commission	$66,576.77
			3110 GROSS PRODUCTION TAX Total	**$66,576.77**
3120 MOTOR VEHICLE COLLECTIONS				
2026	173	4/10/2026	Oklahoma Tax Commission	$16,235.48
			3120 MOTOR VEHICLE COLLECTIONS Total	**$16,235.48**
3130 RURAL ELECTRIC COOP.TAX				
2026	173	4/10/2026	Oklahoma Tax Commission	$10,192.27
			3130 RURAL ELECTRIC COOP.TAX Total	**$10,192.27**
3140 STATE SCHOOL LAND EARNINGS				
2026	179	4/21/2026	State School Land Earnings	$7,337.86
			3140 STATE SCHOOL LAND EARNINGS Total	**$7,337.86**
3150 VEHICLE TAX STAMPS				
2026	167	4/2/2026	Grady County Clerk	$21.90
			3150 VEHICLE TAX STAMPS Total	**$21.90**
3160 FARM IMPLEMENT TAX STAMP				
2026	167	4/2/2026	Grady County Clerk	$194.82
			3160 FARM IMPLEMENT TAX STAMP Total	**$194.82**
3210 FOUNDATION AND SALARY INCEN.				
2026	175	4/16/2026	OK State Dept. of Ed.	$89,167.30
			3210 FOUNDATION AND SALARY INCEN. Total	**$89,167.30**
3250 EDUCATION FLEX.BENEFIT ALLOW.				
2026	175	4/16/2026	OK State Dept. of Ed.	$376.44
2026	175	4/16/2026	OK State Dept. of Ed.	$24,433.92
2026	175	4/16/2026	OK State Dept. of Ed.	$942.67
2026	175	4/16/2026	OK State Dept. of Ed.	$2,000.59
2026	175	4/16/2026	OK State Dept. of Ed.	$5,526.65
			3250 EDUCATION FLEX.BENEFIT ALLOW. Total	**$33,280.27**

Ninnekah Public Schools

Receipt Analysis - Modified Cash Basis

Options: Date Range: 4/1/2026 - 4/30/2026

Year	Receipt No	Date	Received From	Amount
3420 STATE TEXTBOOK				
2026	175	4/16/2026	OK State Dept. of Ed.	$2,504.16
			3420 STATE TEXTBOOK Total	**$2,504.16**
4310 INDIV.WITH DISABIL.IDEA--B				
2026	174	4/13/2026	OK State Dept. of Ed.	$7,590.48
			4310 INDIV.WITH DISABIL.IDEA--B Total	**$7,590.48**
4445 TITLE IV, PART A, STRONGER CONNECT				
2026	178	4/20/2026	OK State Dept. of Ed.	$2,934.02
			4445 TITLE IV, PART A, STRONGER CONNECT Total	**$2,934.02**
4550 JOHNSON-O'MALLEY PROGRAM				
2026	180	4/29/2026	C.N Accounts Payable	$1,550.00
			4550 JOHNSON-O'MALLEY PROGRAM Total	**$1,550.00**
5600 CORRECTING ENTRY				
2026	171	4/7/2026	Teachers Retirement System	$106.72
			5600 CORRECTING ENTRY Total	**$106.72**
			Fund - 11 GEN FUND-FOR OP Total	**$417,454.14**
Fund - 21 Building				
1110 AD Valorem-Current				
2026	167	4/2/2026	Grady County Clerk	$18,626.18
			1110 AD Valorem-Current Total	**$18,626.18**
1120 AD Valorem-Prior				
2026	167	4/2/2026	Grady County Clerk	$2,317.16
			1120 AD Valorem-Prior Total	**$2,317.16**
3160 FARM IMPLEMENT TAX STAMP				
2026	167	4/2/2026	Grady County Clerk	$27.86
			3160 FARM IMPLEMENT TAX STAMP Total	**$27.86**
3250 EDUCATION FLEX.BENEFIT ALLOW.				
2026	175	4/16/2026	OK State Dept. of Ed.	$4,655.86
			3250 EDUCATION FLEX.BENEFIT ALLOW. Total	**$4,655.86**
			Fund - 21 Building Total	**$25,627.06**
Fund - 22 CHILD NUTRITION				
1710 STUDENTS' LUNCHES,BKFST				
2026	182	4/30/2026	Paragon Solutions/CC Deposit	$1,587.19
			1710 STUDENTS' LUNCHES,BKFST Total	**$1,587.19**
3250 EDUCATION FLEX.BENEFIT ALLOW.				
2026	175	4/16/2026	OK State Dept. of Ed.	$252.92
2026	175	4/16/2026	OK State Dept. of Ed.	$1,855.34
			3250 EDUCATION FLEX.BENEFIT ALLOW. Total	**$2,108.26**
4710 LUNCHES				
2026	176	4/17/2026	OK State Dept. of Ed.	$16,477.30
			4710 LUNCHES Total	**$16,477.30**
4720 BREAKFASTS				
2026	177	4/17/2026	OK State Dept. of Ed.	$4,295.82
			4720 BREAKFASTS Total	**$4,295.82**
			Fund - 22 CHILD NUTRITION Total	**$24,468.57**
Fund - 41 Sinking				
1110 AD Valorem-Current				
2026	167	4/2/2026	Grady County Clerk	$376,033.83
			1110 AD Valorem-Current Total	**$376,033.83**
1120 AD Valorem-Prior				
2026	167	4/2/2026	Grady County Clerk	$12,092.63
			1120 AD Valorem-Prior Total	**$12,092.63**
3160 FARM IMPLEMENT TAX STAMP				
2026	167	4/2/2026	Grady County Clerk	$562.34
			3160 FARM IMPLEMENT TAX STAMP Total	**$562.34**
			Fund - 41 Sinking Total	**$388,688.80**
			Receipts Total	**$856,238.57**

NINNEKAH PUBLIC SCHOOLS
810 EAST DELL STREET
NINNEKAH, OK 73067

Reconciliation

May 01, 2026

Bank account:	Reconciliation date:	Prepared by:	For applied period:
* * 5445	5/1/2026	Williams, Jessica	**April, 2026**

General ledger account balance	$145,680.23	Balance per bank statement as of reconciliation date	$152,916.45
Add debits	$30,455.64	Add receipts in transit	$0.00
Less credits	$42,148.07	Less outstanding checks	$18,506.32
Add adjustments	$422.33	Interest not yet posted	$0.00
		Charges not yet posted	$0.00
		Investments	$0.00
Bank Balance Per General Ledger (Activity Fund)	**$134,410.13**	**Bank Balance Per Statement Reconciliation**	**$134,410.13**

Variance: $0.00 *

Outstanding Receipts

No Transactions

Outstanding Checks

Number	Amount	Number	Amount	Number	Amount
00000147	210.00	00000167	210.00	00000419	350.00
00000579	100.00	00001640	50.00	00001678	1951.34
00001901	150.00	00001928	200.00	00001943	100.00
00001985	462.50	00001987	81.00	00001988	1198.60
00001991	250.00	00001992	50.00	00001993	280.00
00001994	306.14	00001995	300.00	00002001	103.15
00002003	183.14	00002004	980.48	00002005	26.99
00002006	122.33	00002007	681.90	00002009	406.11
00002010	80.00	00002011	1850.00	00002012	221.00
00002013	84.26	00002014	300.00	00002015	300.00
00002016	300.00	00002017	300.00	00002018	300.00
00002019	300.00	00002020	300.00	00002021	300.00
00002022	300.00	00002023	300.00	00002024	300.00
00002025	300.00	00002026	20.00	00002028	600.00
00002029	232.99	00002030	100.00	00002031	166.00
00002032	110.00	00002033	974.56	00002034	100.00
00002035	79.00	00002036	241.34	00002037	174.33
00002038	121.56	00002039	343.94	00002040	253.26
00002041	150.00	00002042	250.40		

Total Outstanding Checks: **Items:**

$18,506.32 **56**

Receipts Cleared This Month

Number	Amount	Number	Amount	Number	Amount
26000469	100.00	26000470	200.00	26000471	35.00
26000472	303.00	26000473	30.00	26000474	70.00
26000475	360.00	26000476	100.00	26000477	275.00
26000478	40.00	26000479	277.00	26000480	565.00
26000481	100.00	26000482	331.50	26000483	100.00
26000484	50.00	26000485	3297.00	26000486	44.50
26000487	70.00	26000488	200.00	26000489	32.00
26000490	140.00	26000491	154.00	26000492	198.50
26000493	360.00	26000494	5600.60	26000495	65.00
26000496	20.00	26000497	500.00	26000498	120.00
26000499	86.00	26000500	100.00	26000501	50.00
26000502	735.00	26000503	315.00	26000504	35.00
26000505	218.95	26000506	298.00	26000507	790.00
26000508	545.00	26000509	535.00	26000510	373.00

26000511	50.00	26000512	135.00	26000513	130.00
26000514	75.00	26000515	100.00	26000516	217.10
26000517	60.00	26000518	10.00	26000519	149.00
26000520	100.00	26000521	1780.00	26000522	102.00
26000523	228.00	26000524	310.00	26000525	75.00
26000526	912.49	26000527	220.10	26000528	1375.00
26000529	528.00	26000530	1090.00	26000531	309.90
26000532	669.00	26000533	408.00	26000534	60.00
26000535	660.00	26000536	200.00	26000537	100.00
26000538	2200.00	26000539	61.00	26000540	35.00
26000541	100.00	26000542	187.00		

Total Receipts Cleared: **$30,455.64**

Items: **74**

Checks Cleared This Month

Number	Amount	Number	Amount	Number	Amount
00001900	150.00	00001909	47.35	00001910	36.60
00001911	317.50	00001912	78.00	00001913	640.22
00001914	291.08	00001915	159.09	00001916	112.03
00001917	205.97	00001918	120.00	00001919	30.00
00001920	79.98	00001922	275.00	00001925	100.00
00001926	100.00	00001929	100.00	00001930	700.00
00001932	263.54	00001933	28.00	00001935	200.00
00001936	235.00	00001937	154.98	00001938	100.00
00001939	260.00	00001940	205.00	00001941	350.00
00001942	97.93	00001944	50.00	00001945	150.00
00001946	300.00	00001947	150.00	00001948	5922.68
00001949	79.95	00001950	627.60	00001951	115.95
00001952	106.54	00001953	4659.50	00001954	999.00
00001955	123.88	00001956	247.90	00001957	705.01
00001958	75.00	00001959	150.00	00001960	150.00
00001961	300.00	00001962	60.00	00001963	950.00
00001964	50.00	00001965	100.00	00001966	100.00
00001967	260.32	00001968	37.60	00001969	50.00
00001970	630.00	00001971	115.67	00001972	163.84
00001973	404.89	00001974	800.00	00001975	94.67
00001976	726.28	00001977	223.30	00001978	74.45
00001979	560.00	00001980	70.88	00001981	187.80
00001982	42.24	00001983	44.16	00001984	260.00
00001986	140.00	00001989	150.00	00001990	150.00
00001996	2200.00	00001997	238.90	00001998	227.20
00001999	100.00	00002000	30.00	00002002	2541.88

Total Cleared Checks: **$32,134.36**

Items: **78**

Adjustments This Month

Number	Amount	Number	Amount	Number	Amount
00005120	100.00	00005121	166.00	00005122	12.55
00005123	143.78				

Total Adjustments: **$422.33**

Items: **4**

Receipts Voided This Month

No Transactions

Checks Voided This Month

Number	Amount	Number	Amount	Number	Amount
00002008	166.00	00002027	100.00		

Total Void Checks: **$266.00**

Items: **2**

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

April, FY2026
MTD Summary

Summary Of Accounts
May 01, 2026

For Bank Account: * * 5445

This Report Is True And Correct To The Best Of My Knowledge.

Date: 5/01/26

Beginning:	**145,680.23**
Receipts:	**30,455.64**
Checks:	**(42,148.07)**
Adjustments:	**422.33**
Ending:	**$134,410.13**

Acct.	Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0801	HIGH SCHOOL	2286.81	812.00	922.55	247.90	2424.16
001	HIGH SCHOOL	2286.81	812.00	922.55	247.90	2424.16
0802	ATHLETICS	33582.89	10841.09	12540.09	-81.90	31801.99
800	ATH PROG-COMPETITIVE	16076.03	2913.00	9707.29	0.00	9281.74
802	Boys Basketball	3500.55	845.00	241.34	0.00	4104.21
803	Girls Basketball	2524.75	1282.49	323.84	0.00	3483.40
805	Boys Baseball	1763.81	5800.60	1202.88	-81.90	6279.63
806	Girls Softball	4042.87	0.00	678.60	0.00	3364.27
808	Powerlifting	28.50	0.00	0.00	0.00	28.50
811	Elementary Sports	2297.67	0.00	386.14	0.00	1911.53
812	Track	3348.71	0.00	0.00	0.00	3348.71
813	Golf	0.00	0.00	0.00	0.00	0.00
0805	PTO	4706.83	0.00	2078.87	0.00	2627.96
001	PTO	4706.83	0.00	2078.87	0.00	2627.96
0806	FFA	5977.11	7252.00	3057.55	100.00	10271.56
001	FFA	5977.11	7252.00	3057.55	100.00	10271.56
0807	STUDENT COUNCIL	1263.23	100.00	0.00	0.00	1363.23
001	STUDENT COUNCIL	1263.23	100.00	0.00	0.00	1363.23
0808	YEARBOOK	3286.24	555.00	0.00	0.00	3841.24
001	YEARBOOK	3286.24	555.00	0.00	0.00	3841.24
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	1994.07	0.00	0.00	0.00	1994.07
001	BASKETBALL BOOSTER	1994.07	0.00	0.00	0.00	1994.07
0811	ELEMENTARY	20478.51	0.00	1773.98	0.00	18704.53
001	ELEMENTARY	20478.51	0.00	1773.98	0.00	18704.53
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

Acct.	Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0813	ADMIN-MISCELLANEOUS	3991.01	0.00	1348.00	143.78	2786.79
001	ADMIN	3991.01	0.00	1348.00	143.78	2786.79
0814	ARCHERY	13222.23	800.00	2270.00	0.00	11752.23
001	ARCHERY	13222.23	800.00	2270.00	0.00	11752.23
0815	CLASS OF...	6646.03	3667.50	3639.17	0.00	6674.36
001	CLASS OF...	6646.03	3667.50	3639.17	0.00	6674.36
0816	ELEM LIBRARY	34.65	0.00	0.00	0.00	34.65
001	ELEM LIBRARY	34.65	0.00	0.00	0.00	34.65
0817	CHEER	2355.94	1869.00	0.00	0.00	4224.94
001	CHEER	2075.28	149.00	0.00	0.00	2224.28
002	JR. HIGH CHEER	280.66	1720.00	0.00	0.00	2000.66
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	1053.68	0.00	0.00	0.00	1053.68
001	STEAM	1053.68	0.00	0.00	0.00	1053.68
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	230.63	0.00	0.00	12.55	243.18
001	INTEREST	230.63	0.00	0.00	12.55	243.18
0827	FLOWER FUND	427.87	50.00	0.00	0.00	477.87
001	FLOWER FUND	427.87	50.00	0.00	0.00	477.87
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	6424.51	250.95	890.96	0.00	5784.50
001	MIDDLE SCHOOL	6424.51	250.95	890.96	0.00	5784.50
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	304.98	0.00	0.00	0.00	304.98
001	MS ACADEMIC TEAM	304.98	0.00	0.00	0.00	304.98

Acct.	Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0846	NATIVE AMERICAN STUDENT CLUB	262.19	0.00	140.00	0.00	122.19
001	NATIVE AMERICAN STUDENT CLUB	262.19	0.00	140.00	0.00	122.19
0848	MS STUCO	692.95	298.00	415.67	0.00	575.28
001	MS STUCO	692.95	298.00	415.67	0.00	575.28
0850	WASHINGTON DC	10808.39	0.00	6002.63	0.00	4805.76
001	WASHINGTON DC	10808.39	0.00	6002.63	0.00	4805.76
0852	CLASS OF 2026	1632.32	0.00	0.00	0.00	1632.32
001	CLASS OF 2026	1632.32	0.00	0.00	0.00	1632.32
0860	DRAMA CLUB	1915.30	0.00	0.00	0.00	1915.30
001	DRAMA CLUB	1915.30	0.00	0.00	0.00	1915.30
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	12886.93	2870.00	7068.60	0.00	8688.33
001	FFA BOOSTER CLUB	12886.93	2870.00	7068.60	0.00	8688.33
0885	CHILD NUTRITION LOCAL FUNDS	6775.38	1090.10	0.00	0.00	7865.48
001	CHILD NUTRITION LOCAL FUNDS	6775.38	1090.10	0.00	0.00	7865.48
MTD TOTALS:	**(32 Accounts)**	145,680.23	30,455.64	(42,148.07)	422.33	134,410.13

Beginning MTD Account Balance:	**$145,680.23**
Expense:	0.00
Revenue:	143.78
Less Bank Charges:	0.00
Refunds:	0.00
Interest:	12.55
Less NSF Checks:	0.00
Total Adjustments Less Voids:	**$156.33**
Total Adjustments:	156.33
Add Void Checks:	266.00
Less Void Receipts:	0.00
Total Adjustments with Voids:	**$422.33**
Receipts Issued:	30,455.64
Voided Receipts:	0.00
Total Receipts:	**$30,455.64**
Checks Issued:	42,148.07
Voided Checks:	(266.00)
Total Checks:	**$41,882.07**
Current Balance:	**$134,410.13**
YTD Outstanding Checks:	17,636.32
Prior Year Outstanding Checks:	870.00

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

For Bank Account:
* * 5445

Check register:	**$42,148.07**
Less voids:	**$266.00**
Total register:	**$41,882.07**

	Number	Issued	Payee	Account	Expense	PO#	Remarks	Amount
1	**1944**	**04/06/2026**	**LANCE PERRITT**					**50.00**
	6-60-800-1000-343-800-0000-000-705			0802-800	50.00	26000082	ANNOUNCING 4/6	
1	**1945**	**04/06/2026**	**CHANCE SCOTT**					**150.00**
	6-60-800-1000-343-800-0000-000-705			0802-800	150.00	26000480	UMPIRE BASEBALL 4/6	
1	**1946**	**04/06/2026**	**TRAVIS LEE**					**300.00**
	6-60-800-1000-343-800-0000-000-705			0802-800	300.00	26000481	UPIRE 3 GAMES 4/6	
1	**1947**	**04/06/2026**	**AL GUZMAN**					**150.00**
	6-60-800-1000-343-800-0000-000-705			0802-800	150.00	26000482	UMPIRE 2 GAMES 4/6	
1	**1948**	**04/08/2026**	**ARVEST BANK OPERATIONS, INC.**					**5922.68**
	6-60-800-2720-515-900-0000-000-705			0850-001	5922.68	26000269	4 ROOMS-4 DAYS 3/13/26-3/16/26	
1	**1949**	**04/08/2026**	**ARVEST BANK OPERATIONS, INC**					**79.95**
	6-60-800-2199-683-900-0000-000-510			0850-001	39.98	26000426	UBER	
	6-60-800-2199-683-900-0000-000-510			0850-001	39.97	26000426	UBER	
1	**1950**	**04/08/2026**	**ARVEST BANK OPERATIONS, INC.**					**627.60**
	6-60-800-3200-682-900-0000-000-705			0811-001	627.60	26000433	SUPPLIES FOR TEACHER APPRECIATION	
1	**1951**	**04/08/2026**	**AMAZON CAPITAL SERVICES**					**115.95**
	6-60-800-1000-619-900-3000-000-705			0829-001	115.95	26000434	HEADPHONES	
1	**1952**	**04/08/2026**	**AMAZON CAPITAL SERVICES**					**106.54**
	6-60-800-2112-682-900-0000-000-105			0805-001	106.54	26000459	DECOR FOR STATE TESTING	
1	**1953**	**04/08/2026**	**AIRBORNE ATHLETICS, INC**					**4659.50**
	6-60-800-2199-683-800-3300-000-705			0802-800	4659.50	26000460	1ST INSTALLMENT	

For Bank Account:
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Number	Issued	Payee	Account	Expense	PO#	Remarks	Amount
1 **1954**	**04/08/2026**	**AMAZON CAPITAL SERVICES**					**999.00**
6-60-800-2199-683-900-0000-000-705			0815-001	999.00	26000461	360 PHOTO BOOTH	
1 **1955**	**04/08/2026**	**ARVEST BANK OPERATIONS, INC**					**123.88**
6-60-800-1000-682-900-1170-000-105			0811-001	123.88	26000467	LITTLE DEBBIE BIRTHDAY CAKES	
1 **1956**	**04/08/2026**	**AMAZON CAPITAL SERVICES**					**247.90**
6-60-800-1000-682-800-3300-000-705			0801-001	247.90	26000478	BASEBALL SENIOR NIGHT GIFTS	
1 **1957**	**04/08/2026**	**ARVEST BANK OPERATIONS, INC**					**705.01**
6-60-800-2321-682-800-0000-000-050			0813-001	559.98	26000489	BILLY SIMS BBQ SANDWHICHES	
6-60-800-2321-682-800-0000-000-050			0813-001	59.37	26000489	WALMART SIDES FOR PD LUNCH	
6-60-800-2321-682-800-0000-000-050			0813-001	85.66	26000489	SAMS BREAKFAST SUPPLIES PD BREAKFAST	
1 **1958**	**04/10/2026**	**LANCE PERRITT**					**75.00**
6-60-800-1000-343-800-0000-000-705			0802-800	75.00	26000082	ANNOUNCING 4/10/26	
1 **1959**	**04/10/2026**	**HUNTER HORRY**					**150.00**
6-60-800-1000-343-800-0000-000-705			0802-800	150.00	26000503	UMPIRE 4/10/26 BASEBALL	
1 **1960**	**04/10/2026**	**DENNIS VANOVEN**					**150.00**
6-60-800-1000-343-800-0000-000-705			0802-800	150.00	26000504	UMPIRE 4/10/26 BASEBALL	
1 **1961**	**04/10/2026**	**LOWELL D. PRICE**					**300.00**
6-60-800-2199-683-900-0000-000-510			0848-001	300.00	26000464	DJ SERVICES FOR MS SPRING DANCE	
1 **1962**	**04/10/2026**	**JAMES HESTON**					**60.00**
6-60-800-2575-682-900-0000-000-050			0813-001	60.00	26000505	BOARD PLAQUE	
1 **1963**	**04/11/2026**	**CENTERSHOT MINISTRIES**					**950.00**
6-60-800-1000-810-311-8000-000-705			0814-001	950.00	26000475	STATE TOURN FEE'S	

For Bank Account:
* * 5445

Number	Issued	Payee	Account	Expense	PO#	Remarks	Amount
1 **1964**	**04/13/2026**	**LANCE PERRITT**					**50.00**
6-60-800-1000-343-800-0000-000-705			0802-800	50.00	26000082	announcing 4/13/26 vs HINTON	
1 **1965**	**04/13/2026**	**TOM HURST**					**100.00**
6-60-800-1000-343-800-0000-000-705			0802-800	100.00	26000515	UMPIRE 4/13/26 VS HINTON	
1 **1966**	**04/13/2026**	**JERROD HASKELL**					**100.00**
6-60-800-1000-343-800-0000-000-705			0802-800	100.00	26000516	UMPIRE 4/13/26 VS HINTON	
1 **1967**	**04/15/2026**	**ARVEST BANK OPERATIONS, INC**					**260.32**
6-60-800-3200-660-800-0000-000-705			0802-800	37.69	26000033	CONCESSION RESTOCK	
6-60-800-3200-660-800-0000-000-705			0802-800	134.31	26000033	17.89 + 116.42 CONCESSION RESTOCK	
6-60-800-3200-660-800-0000-000-705			0802-800	88.32	26000033	CONCESSION RESTOCK	
1 **1968**	**04/15/2026**	**ARVEST BANK OPERATIONS, INC**					**37.60**
6-60-800-3200-670-800-3300-000-705			0802-800	37.60	26000035	MEMBERSHIP RENEWAL	
1 **1969**	**04/15/2026**	**WINNIE'S FLOWERS**					**50.00**
6-60-800-3200-682-311-0000-000-705			0862-001	50.00	26000124	K. BLAY FUNERAL	
1 **1970**	**04/15/2026**	**CENTERSHOT MINISTRIES**					**630.00**
6-60-800-1000-810-900-0000-000-705			0814-001	630.00	26000446	BULLSEYE AND 3D FEE	
1 **1971**	**04/15/2026**	**ARVEST BANK OPERATIONS, INC**					**115.67**
6-60-800-2199-682-900-0000-000-510			0848-001	115.67	26000465	FOOD AND DRINKS FOR DANCE	
1 **1972**	**04/15/2026**	**ARVEST BANK OPERATIONS, INC**					**163.84**
6-60-800-1000-619-800-0000-000-705			0802-803	163.84	26000479	TOTES AND STORAGE RACKS	
1 **1973**	**04/15/2026**	**ARVEST BANK OPERATIONS, INC**					**404.89**
6-60-800-3200-670-900-3300-000-705			0801-001	404.89	26000484	HEALTHY SNACK SUPPLIES	

For Bank Account:
* * 5445

Number	Issued	Payee	Account	Expense	PO#	Remarks	Amount
1 **1974**	**04/15/2026**	**BACKROAD THREADIN LLC**					**800.00**
	6-60-800-2199-682-800-0000-000-705		0802-805	800.00	26000488	10 4X8 OUTFIELD BANNERS	
1 **1975**	**04/15/2026**	**ARVEST BANK OPERATIONS, INC**					**94.67**
	6-60-800-1000-682-311-8000-000-705		0806-001	94.67	26000491	EOY FFA MEAL	
1 **1976**	**04/15/2026**	**ARVEST BANK OPERATIONS, INC**					**726.28**
	6-60-800-3200-670-900-3300-000-705		0815-001	726.28	26000493	FINAL RESUPPLY	
1 **1977**	**04/15/2026**	**ARVEST BANK OPERATIONS, INC**					**223.30**
	6-60-800-2199-682-900-0000-000-510		0829-001	223.30	26000494	EARTH DAY LUNCH SUPPLIES	
1 **1978**	**04/15/2026**	**ARVEST BANK OPERATIONS, INC**					**74.45**
	6-60-800-1000-681-900-2250-000-510		0829-001	48.78	26000497	MODGE PODGE, FOAM BRUSHES, BOMB POPS	
	6-60-800-1000-681-900-2250-000-510		0829-001	25.67	26000497	PAINT SUPPLIES	
1 **1979**	**04/15/2026**	**ARVEST BANK OPERATIONS, INC**					**560.00**
	6-60-800-1000-682-900-1170-000-105		0811-001	560.00	26000498	PIZZAS FOR SCHOOL B-DAY	
1 **1980**	**04/15/2026**	**ARVEST BANK OPERATIONS, INC**					**70.88**
	6-60-800-1000-681-800-3300-000-705		0802-805	70.88	26000499	LAUNDRY SUPPLIES	
1 **1981**	**04/15/2026**	**BACKROAD THREADIN LLC**					**187.80**
	6-60-800-1000-682-800-3300-000-705		0802-800	187.80	26000502	SENIOR BANNERS	
1 **1982**	**04/15/2026**	**ARVEST BANK OPERATIONS, INC**					**42.24**
	6-60-800-2199-619-900-0000-000-705		0801-001	42.24	26000508	POSTERBOARDS FOR TESTING	
1 **1983**	**04/15/2026**	**ARVEST BANK OPERATIONS, INC**					**44.16**
	6-60-800-2199-619-900-0000-000-510		0829-001	44.16	26000509	POSTERBOARDS FOR TESTING	

For Bank Account:
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Number	Issued	Payee	Account	Expense	PO#	Remarks	Amount
1 **1984**	**04/15/2026**	**ANADARKO PUBLIC SCHOOLS**					**260.00**
6-60-800-1000-810-800-0000-000-510			0802-800	260.00	26000514	100 TEAM/ 20 INDIVDUAL	
2 **1985**	**04/15/2026**	**NINNEKAH PUBLIC SCHOOLS**					**462.50**
6-60-800-2199-683-900-0000-000-705			0811-001	462.50	26000518	1/2 OF FUN DAY	
1 **1986**	**04/15/2026**	**HUSTLIN' HONEYS**					**140.00**
6-60-800-3200-682-900-0000-000-705			0846-001	140.00	26000519	SENIOR JOM SHIRTS	
2 **1987**	**04/15/2026**	**NUEMIGE DESIGN**					**81.00**
6-60-800-2199-683-800-3300-000-705			0802-803	81.00	26000367	SENIOR NIGHT TAGS	
2 **1988**	**04/17/2026**	**ARVEST BANK OPERATIONS, INC**					**1198.60**
6-60-800-3200-682-311-0000-000-705			0862-001	1198.60	26000405	BUCKLES FOR LOCAL SHOW	
1 **1989**	**04/21/2026**	**CHANCE SCOTT**					**150.00**
6-60-800-1000-343-800-0000-000-705			0802-800	150.00	26000520	UMPIRE BASEBALL 4-21-26	
1 **1990**	**04/21/2026**	**MARK MELTON**					**150.00**
6-60-800-1000-343-800-0000-000-705			0802-800	150.00	26000521	UMPIRE BASEBALL 4/21/26	
2 **1991**	**04/22/2026**	**GREATER WICHITA FALLS FCA**					**250.00**
6-60-800-1000-810-800-0000-000-705			0813-001	250.00	26000540	KC- $100, DJ-S-$150	
2 **1992**	**04/23/2026**	**LANCE PERRITT**					**50.00**
6-60-800-1000-343-800-0000-000-705			0802-800	50.00	26000082	ANNOUNCING DISTRICTS 4/23/26	
2 **1993**	**04/23/2026**	**NATIONAL ARCHERY IN THE SCHOOLS PROGRAM**					**280.00**
6-60-800-1000-810-900-0000-000-510			0814-001	280.00	26000448	NATIONAL 3D TOURN ES/MS	
2 **1994**	**04/23/2026**	**NINNEKAH PUBLIC SCHOOLS**					**306.14**
6-60-800-1000-737-800-0000-000-105			0802-811	306.14	26000526	PYMNT FOR ES BASKETBALL UNIFRMS PAID FROM HS GIRLS	

For Bank Account:
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Number	Issued	Payee	Account	Expense	PO#	Remarks	Amount
2 **1995**	**04/23/2026**	**INTERNATIONAL BOW HUNTING ORGANIZATION**					**300.00**
6-60-800-1000-810-900-3300-000-705			0814-001	300.00	26000529	ARCHERY ENTRY FEES	
1 **1996**	**04/23/2026**	**NINNEKAH PUBLIC SCHOOLS**					**2200.00**
6-60-800-3300-881-311-0000-000-705			0862-001	2200.00	26000546	END OF YEAR SUPPLIES	
1 **1997**	**04/23/2026**	**EARL S. MACK JR.**					**238.90**
6-60-800-1000-343-800-0000-000-705			0802-800	170.00	26000565	UMPIRE DISTRICTS 4/23/2026	
6-60-800-1000-343-800-0000-000-705			0802-800	68.90	26000565	MILEAGE	
1 **1998**	**04/23/2026**	**DENNIS VANOVEN**					**227.20**
6-60-800-1000-343-800-0000-000-705			0802-800	170.00	26000566	UMPIRE DISTRICTS 4/23/26	
6-60-800-1000-343-800-0000-000-705			0802-800	57.20	26000566	MILEAGE	
1 **1999**	**04/23/2026**	**USAO PRINT SHOP**					**100.00**
6-60-800-1000-681-800-0000-000-705			0802-800	100.00	26000524	BANQUET PROGRAMS	
1 **2000**	**04/23/2026**	**USAO PRINT SHOP**					**30.00**
6-60-800-1000-682-800-3300-000-705			0802-800	30.00	26000568	PRINTED LETTER AWARDS FOR BANQUET	
2 **2001**	**04/27/2026**	**ARVEST BANK OPERATIONS, INC**					**103.15**
6-60-800-3200-660-800-0000-000-705			0802-800	103.15	26000033	CONCESSION RESTOCK	
1 **2002**	**04/27/2026**	**FRONTIER FEED**					**2541.88**
6-60-800-1000-681-311-8000-000-705			0806-001	540.55	26000180	FEED	
6-60-800-1000-681-311-8000-000-705			0806-001	308.57	26000180	FEED	
6-60-800-1000-681-311-8000-000-705			0806-001	142.78	26000180	FEED	
6-60-800-1000-681-311-8000-000-705			0806-001	59.04	26000180	FEED	
6-60-800-1000-681-311-8000-000-705			0806-001	377.96	26000180	FEED	

For Bank Account:
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Number	Issued	Payee	Account	Expense	PO#	Remarks	Amount
6-60-800-1000-681-311-8000-000-705			0806-001	322.53	26000180	FEED	
6-60-800-1000-681-311-8000-000-705			0806-001	548.84	26000180	FEED	
6-60-800-1000-681-311-8000-000-705			0806-001	48.55	26000180	FEED	
6-60-800-1000-681-311-8000-000-705			0806-001	193.06	26000180	FEED	
2 **2003**	**04/27/2026**	**ARVEST BANK OPERATIONS, INC**					**183.14**
6-60-800-3200-670-900-3300-000-705			0801-001	183.14	26000485	HEALTHY SNACK RESTOCK	
2 **2004**	**04/27/2026**	**AMAZON CAPITAL SERVICES**					**980.48**
6-60-800-2199-683-900-3300-000-705			0815-001	863.64	26000492	VARIOUS PROM DECOR	
6-60-800-2199-683-900-3300-000-705			0815-001	67.50	26000492	VARIOUS PROM DECOR	
6-60-800-2199-683-900-3300-000-705			0815-001	49.34	26000492	VARIOUS PROM DECOR	
2 **2005**	**04/27/2026**	**AMAZON CAPITAL SERVICES**					**26.99**
6-60-800-1000-681-800-0000-000-705			0829-001	26.99	26000495	LEATHER LACES FOR GLOVE REPAIR	
2 **2006**	**04/27/2026**	**AMAZON CAPITAL SERVICES**					**122.33**
6-60-800-2213-682-900-0000-000-105			0805-001	122.33	26000506	SUPPLIES FOR KINDERGARTEN GRADUATION	
2 **2007**	**04/27/2026**	**ARVEST BANK OPERATIONS, INC**					**681.90**
6-60-800-1000-682-900-0000-000-705			0815-001	681.90	26000512	FOOD AND PRIZES FOR PROM	
4 **2008**	**04/27/2026**	**** VOID ****					**0.00**
6-60-800-1000-681-800-0000-000-705			0802-805	166.00	26000522	MARKING PAINT	
2 **2009**	**04/27/2026**	**ARVEST BANK OPERATIONS, INC**					**406.11**
6-60-800-1000-681-800-0000-000-705			0829-001	406.11	26000525	HEALTHY SNACK RESTOCK	
2 **2010**	**04/27/2026**	**PAULS VALLEY PUBLIC SCHOOLS**					**80.00**
6-60-800-2199-810-800-0000-000-705			0802-811	80.00	26000527	ENTRY FEES FOR WOODY BEARDEN TRACK MEET	

For Bank Account:
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Number	Issued	Payee	Account	Expense	PO#	Remarks	Amount
2 **2011**	**04/27/2026**	**JEN'S INFLATABLES, LLC**					**1850.00**
6-60-800-2199-683-900-0000-000-105			0805-001	1850.00	26000528	INFLATABLE RENTAL FOR FUN DAY	
2 **2012**	**04/27/2026**	**T&D MEAT, LLC**					**221.00**
6-60-800-3200-670-311-0000-000-705			0806-001	221.00	26000534	MISSED INVOICE- PER CHEYENNE	
2 **2013**	**04/27/2026**	**AMAZON CAPITAL SERVICES**					**84.26**
6-60-800-1000-681-800-0000-000-705			0802-806	84.26	26000547	PRIVACY SCREEN FOR SB	
2 **2014**	**04/27/2026**	**ELLIOT GRIGG**					**300.00**
6-60-800-1000-682-311-8000-000-705			0862-001	300.00	26000548	AG BOOSTER BONUS	
2 **2015**	**04/27/2026**	**JORDAN TEAGUE**					**300.00**
6-60-800-1000-682-311-8000-000-705			0862-001	300.00	26000549	AG BOOSTER BONUS	
2 **2016**	**04/27/2026**	**COURTLYNN TEAGUE**					**300.00**
6-60-800-1000-682-311-8000-000-705			0862-001	300.00	26000550	AG BOOSTER BONUS	
2 **2017**	**04/27/2026**	**PEYTON HILLBOLT-PARKER**					**300.00**
6-60-800-1000-682-311-8000-000-705			0862-001	300.00	26000551	AG BOOSTER BONUS	
2 **2018**	**04/27/2026**	**ADDISEN ADAMS**					**300.00**
6-60-800-1000-682-311-8000-000-705			0862-001	300.00	26000552	AG BOOSTER BONUS	
2 **2019**	**04/27/2026**	**SAMUEL HUDGENS**					**300.00**
6-60-800-1000-682-311-8000-000-705			0862-001	300.00	26000553	AG BOOSTER BONUS	
2 **2020**	**04/27/2026**	**LEVI PARKER**					**300.00**
6-60-800-1000-682-311-8000-000-705			0862-001	300.00	26000554	AG BOOSTER BONUS	
2 **2021**	**04/27/2026**	**LORELEI CRAMER**					**300.00**
6-60-800-1000-682-311-8000-000-705			0862-001	300.00	26000555	AG BOOSTER BONUS	

For Bank Account:
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Number	Issued	Payee	Account	Expense	PO#	Remarks	Amount
2 **2022**	**04/27/2026**	**ASPYNN ARTERBERRY**					**300.00**
6-60-800-1000-682-311-8000-000-705			0862-001	300.00	26000556	AG BOOSTER BONUS	
2 **2023**	**04/27/2026**	**HINLEY ARTERBERRY**					**300.00**
6-60-800-1000-682-311-8000-000-705			0862-001	300.00	26000557	AG BOOSTER BONUS	
2 **2024**	**04/27/2026**	**MICHAEL MARTIN**					**300.00**
6-60-800-1000-682-311-8000-000-705			0862-001	300.00	26000558	AG BOOSTER BONUS	
2 **2025**	**04/27/2026**	**KALLI GULIKERS**					**300.00**
6-60-800-1000-682-311-8000-000-705			0862-001	300.00	26000560	AG BOOSTER BONUS	
2 **2026**	**04/27/2026**	**OKLAHOMA ATHLETIC TRAINERS ASSOCIATION**					**20.00**
6-60-800-1000-810-800-0000-000-705			0862-001	20.00	26000562	WEST MOORE ATHLETIC TRAINING	
4 **2027**	**04/27/2026**	**** VOID ****					**0.00**
6-60-800-1000-810-311-8000-000-705			0806-001	100.00	26000563	GENERAL ADMISSION TICKETS	
2 **2028**	**04/27/2026**	**JAMES HESTON**					**600.00**
6-60-800-1000-682-800-3300-000-705			0802-800	600.00	26000569	ATHLETIC AWARD PLAQUES	
2 **2029**	**04/27/2026**	**ARVEST BANK OPERATIONS, INC.**					**232.99**
6-60-800-2575-682-900-0000-000-705			0813-001	232.99	26000571	GRADUTAION DECOR FOR STAGE	
2 **2030**	**04/27/2026**	**OKLAHOMA FFA FOUNDATION**					**100.00**
6-60-800-1000-810-311-8000-000-705			0806-001	100.00	26000563	GENERAL ADMISSION TICKETS	
2 **2031**	**04/27/2026**	**PIONEER ATHLETICS**					**166.00**
6-60-800-1000-681-800-0000-000-705			0802-805	166.00	26000522	MARKING PAINT	
2 **2032**	**04/27/2026**	**KARLI BUTLER**					**110.00**
6-60-800-2199-683-900-3300-000-705			0814-001	110.00	26000543	TEAM SHIRTS FOR NATIONALS	

For Bank Account:
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Number	Issued	Payee	Account	Expense	PO#	Remarks	Amount
2 **2033**	**04/28/2026**	**P & K EQUIPMENT**					**974.56**
6-60-800-2630-618-900-0000-000-705			0802-800	974.56	26000576	TRIMMERS FOR BASEBALL AND SOFTBALL	
2 **2034**	**04/30/2026**	**GREATER WICHITA FALLS FCA**					**100.00**
6-60-800-3300-881-900-0000-000-705			0813-001	100.00	26000577	FCA ALLSTAR CAMP SPONSORSHIP	
2 **2035**	**05/01/2026**	**WATERBOY GRAPHICS**					**79.00**
6-60-800-2199-683-800-0000-000-705			0802-803	79.00	26000145	BAG TAGS	
2 **2036**	**05/01/2026**	**BSN SPORTS**					**241.34**
6-60-800-2199-683-800-3300-000-705			0802-802	240.75	26000397	SOFTSHELL PUFFER	
6-60-800-2199-683-800-3300-000-705			0802-802	0.59	26000397	FEE	
2 **2037**	**05/01/2026**	**AMAZON CAPITAL SERVICES**					**174.33**
6-60-800-1000-682-900-0000-000-705			0815-001	129.95	26000496	PROM PRIZES	
6-60-800-1000-682-900-0000-000-705			0801-001	44.38	26000496	JBL GO 4	
2 **2038**	**05/01/2026**	**AMAZON CAPITAL SERVICES**					**121.56**
6-60-800-1000-682-900-0000-000-705			0815-001	121.56	26000511	PROM GIFTS	
2 **2039**	**05/01/2026**	**ARVEST BANK OPERATIONS, INC.**					**343.94**
6-60-800-2199-619-800-0000-000-705			0802-806	343.94	26000545	FLAG POLE FOR SOFTBALL CENTER FIELD	
2 **2040**	**05/01/2026**	**ARVEST BANK OPERATIONS, INC**					**253.26**
6-60-800-2199-682-800-0000-000-705			0802-800	253.26	26000559	FOOD FOR BANQUET	
2 **2041**	**05/01/2026**	**PIONEER PUBLIC SCHOOL**					**150.00**
6-60-800-1000-810-800-0000-000-510			0802-800	150.00	26000573	WARRIOR CLASSIC TOURN FEE	
2 **2042**	**05/01/2026**	**BACKROAD THREADIN LLC**					**250.40**
6-60-800-3200-670-800-0000-000-705			0802-806	250.40	26000574	5X8 OUTFIELD BANNERS	

Total Expenditures	**$41,882.07**
Total Checks	**99**

Dear Members of the School Board,

I am writing to respectfully request permission to utilize the outdoor classroom space to expand and enhance our agricultural program in ways that will directly benefit our students and the surrounding community.

We have recently been blessed with a generous donation of two 25x80 greenhouses, fully equipped with everything needed to establish a functional and sustainable growing system. This opportunity allows us to create a community greenhouse where fresh vegetables can be grown and shared with those in need, as well as provide space for community members who are interested in learning how to grow their own fruits and vegetables.

The second greenhouse will be dedicated to developing an FFA aquaponics system. Through this hands-on learning environment, students will raise tilapia and crawfish while simultaneously producing leafy greens. This integrated system not only teaches sustainability and resource management but also opens doors for students who may not be interested in traditional livestock showing. It ensures that all students have access to meaningful, hands-on agricultural experiences.

These projects will significantly strengthen our Supervised Agricultural Experience (SAE) opportunities, allowing students to pursue proficiency awards in areas such as Wildlife Production, Specialty Animal Production, Agriscience Research in Plant Systems, Diversified Crop Production, Vegetable Production, and Diversified Horticulture. Ultimately, this expansion supports student growth, career readiness, and engagement in agriculture.

In addition to greenhouse development, our livestock program is rapidly growing. While we currently have adequate facilities for swine, we lack appropriate and healthy accommodations for sheep and cattle. I would like to propose the development of a designated barn area specifically for ruminant animals. This space would allow for proper grazing opportunities, creating a more natural and sustainable environment for these animals while better preparing our students for success in livestock management.

This initiative represents a meaningful investment in our students, our program, and our community. It provides real-world learning experiences, promotes agricultural literacy, and supports service to others through food production.

Thank you for your time and consideration. I would welcome the opportunity to discuss this proposal further and answer any questions you may have.

APPLICATION FOR TEMPORARY APPROPRIATIONS

WHEREAS: The needs of the Board of Education of Ninnekah School District No. I-51 Of Grady County require immediate approval of temporary appropriations for the fiscal year 2026-2027: NOW, THEREFORE, BE IT RESOLVED, that the County Excise Board of Grady County is hereby requested to approve temporary appropriations to the extent of and not to exceed one hundred (100%) percent of the total estimated funds available to said board as follows:

General Fund	$ 4,498,042
Building Fund	$ 302,295
Child Nutrition Fund	$ 474,693
Cooperative Fund	$ 72,648

APPROVED AND ADOPTED this _____ day of _____, 2026

THE BOARD OF EDUCATION

Ninnekah Public Schools I-51
(Name of School District) (NO.)

Grady County, Oklahoma

ATTEST:

_____ _____
Clerk President

APPROVED by the Grady County Excise Board this _____ day of _____ 2026

THE COUNTY EXCISE BOARD
Grady County, Oklahoma

_____
Chairman

ATTEST: _____
Member

_____ _____
County Clerk Member



2026 - 2027 Maintenance Contract

THIS AGREEMENT MADE THIS _____ DAY OF _____, 20____, BETWEEN NINNEKAH PUBLIC SCHOOLS AND CRAIG PC'S SALES & SERVICE, INC-LLC.

1. Ninnekah Public Schools hereby retains Craig PC's Sales & Service, INC-LLC, and Craig PC's Sales & Service, INC-LLC agrees to perform the following services for Ninnekah Public Schools (collectively the "Services"):
    a. Maintain and service all computers and network.
    b. These services will be provided on Friday of each week.
    c. The School will be charged for parts that are no longer under warranty, after approval from Ninnekah Public Schools.
    d. Help & Maintain Phones, Video Surveillance and Intercoms

2. In consideration of the performance by Craig PC's Sales & Service, INC-LLC, of the services under this agreement, Ninnekah Public Schools agrees to pay Craig PC's Sales & Service, INC-LLC for its time, material and services as follows: Two Thousand Dollars and No Cents per Month ($2,000.00/Month).

    In addition, Craig PC's Sales & Service, INC-LLC SHALL NOT BE entitled to reimbursement for expenses in the course of performance of its duties.

3. This agreement covers Services rendered during the period from July 1, 2026 to June 30, 2027.

4. All Services SHALL BE performed under this Agreement by Craig PC's Sales & Service, INC-LLC in its capacity as an independent contractor and not as an agent or employee of the Ninnekah Public Schools. Craig PC's Sales & Service, INC-LLC shall supervise the performance of its Services and shall be entitled to control the manner and means by which it's Services are to be performed, subject to compliance with this Agreement and any specifications, schedules or plans approved by Ninnekah Public Schools. This contract SHALL EXCLUDE work done involving MAS, the SIF Server, or the removal of any viruses.

5. With respect to the initial scheduling of consulting time, Craig PC's Sales & Service, INC-LLC will make every reasonable effort to accommodate the Ninnekah Public Schools needs and preferences, subject

to existing contractual obligations. In addition, if faced with a cancellation of scheduled time or request for postponement by Ninnekah Public Schools, Craig PC's Sales & Service, INC-LLC will make every effort to reschedule time so as to minimize potential Ninnekah Public Schools payment responsibility for lost time. To the extent Craig PC's Sales & Service, INC-LLC for any reason is unable to do so, Craig PC's Sales & Service, INC-LLC will bill Ninnekah Public Schools for time scheduled and cancelled.

6. Craig PC's Sales & Service, INC-LLC acknowledges that in the course of this Agreement it may have access to confidential and proprietary information of Ninnekah Public Schools which Ninnekah Public Schools may make available to Craig PC's Sales & Service, INC-LLC and agrees not to disclose or discriminate the confidential information without the express prior written consent of Ninnekah Public Schools. The term "Confidential Information" shall not include such information as is or becomes part of the public domain through no action or omission of Craig PC's Sales & Service, INC-LLC, which becomes available to Craig PC's Sales & Service, INC-LLC from third parties without knowledge by Craig PC's Sales & Service, INC-LLC of any breach of fiduciary duty or which Craig PC's Sales & Service, INC-LLC had in its possession prior to the date of this Agreement.

7. All notices under this Agreement shall be sent by first class mail, by overnight courier, and/or confirmed fax to the addresses specified below and any notice sent shall be deemed delivered three days after deliverance in accordance with these terms and conditions:

To: Ninnekah Public Schools P.O. Box 275 Ninnekah, OK 73067 FAX: 405-224-4096	To: Craig PC's Sales & Service, INC-LLC P.O. Box 309 Ninnekah, OK 73067 FAX: (405) 224-4404

8. All disputes under this Agreement may be arbitrated under the rules of the American Arbitration Association and any judgments in accordance with the above may be entered in a court of competent jurisdiction.

9. This is the complete agreement and supersedes all prior and contemporaneous understandings relating to the subject matter hereof, may not be amended or modified except in writing and shall be governed by the laws of the State of Oklahoma.

By: _____
Ninnekah Public Schools

By: _____
Craig PC's Sales & Service, INC-LLC

MANAGEMENT
EMPLOYMENT SERVICE AGREEMENT

This Management Employment Service Agreement is made this ___ day of _____, 2026, by and between Ninnekah Public Schools (hereafter, "School") and Oklahoma State School Boards Association Employment Services Program (hereafter, "OSSBA").

The Board of Education of the School has voted to join the OSSBA Employment Services Program for the 2026-2027 school year and agrees to pay OSSBA an administrative fee in the amount equal to $6.50 per employee.

Payment: During the term of this Service Agreement, ***at the beginning of each calendar quarter, OSSBA will issue an invoice*** to the School for an amount equal to a quarter of the total annual administrative fee. Upon receipt, the School shall pay the full amount invoiced. OSSBA records indicate 69 school employees, for a total annual administrative fee of $ 448.50.

Administrative Fee Invoicing: OSSBA will invoice your district quarterly (four times per year) for the administrative fee. Each invoice will be for one quarter of your annual fee ($6.50 per employee ÷ 4 quarters). The School is responsible for paying these invoices to OSSBA, separate from any payments owed to the Oklahoma Employment Security Commission (OESC). If you have questions about these invoices, please contact the OSSBA Chief Financial Officer.

Services Provided: The administrative fee will be paid in exchange for employment related services provided by OSSBA, including but not limited to:

1) Providing complete legal representation by an Oklahoma licensed attorney in all aspects of the unemployment claims process before the Oklahoma Employment Security Commission (hereafter 'OESC'). This representation is limited to claims and administrative hearings directly with the OESC and DOES NOT include representation in judicial reviews or court proceedings. See 'Scope of Legal Representation' section below;
2) Auditing the payment of all unemployment claims to ensure the minimum is paid and any overpayments are recovered;
3) Providing quarterly reports of unemployment claims and amounts paid by the OESC to Claimants on the School's behalf;
4) Providing up-to-date Legislative and Administrative Law Updates to keep the School informed of changes that affect unemployment claims and costs; and
5) Providing opportunities for employment training and information.

Scope of Legal Representation: The legal representation provided by OSSBA under this Agreement is limited to claims adjudication and administrative hearings conducted by the Oklahoma Employment Security Commission (OESC). This includes representation in protests of claims, appeals before OESC hearing officers, and related administrative proceedings.

The current membership fee DOES NOT include representation in any judicial review proceedings, appeals to the Oklahoma Court of Appeals, or any other court proceedings. The School is responsible for determining whether additional legal representation is needed for such matters.

The School may discuss with OSSBA the availability and cost of representation beyond the scope of this Agreement on a case-by-case basis, but any such representation would require a separate agreement and additional fee. All requests for representation outside the scope of this Agreement must be submitted in writing to the OSSBA Employment Services Program Director for consideration and approval.

Information Access: The School will grant to OSSBA Third Party Administrator (TPA) access rights to the School's EZ Tax Express Account administered by the Oklahoma Employment Security Commission (OESC) in order for OSSBA to appropriately administer School's unemployment claims and assist with financial accounting and quarterly contribution reporting. Further, the School agrees to provide OSSBA with access to other information systems administered by the OESC if access is deemed necessary to process unemployment claims on School's behalf.

Contact Information: The School shall designate contact personnel for OSSBA Employment Services Program administration. The persons named below will be responsible for providing information to OSSBA regarding unemployment claims and will receive copies of OSSBA correspondence.

PRIMARY CONTACT PERSON:		**SECONDARY CONTACT PERSON:** (To be CC'd on communications if primary contact is unavailable)	
Name:	_____	Name:	_____
Title:	_____	Title:	_____

Email: _____ Email: _____

Phone: _____ Phone: _____

Additional Contacts to Receive Cc on Employment Services Correspondence: You may designate additional personnel who should receive copies of OSSBA Employment Services correspondence. This may include superintendents, human resources staff, business office personnel, or other school officials who have a need to know about unemployment claims and related matters. Please email es@ossba.org your additional contacts.

School Payment Responsibilities: Under this Management Membership option, the School is responsible for paying all unemployment claims directly to the OESC. OSSBA will provide quarterly reports detailing the amount of claims paid by the OESC on the School's behalf, but the School must submit these payments directly to the OESC. The School shall maintain sufficient funds to cover all unemployment claims as they become due. OSSBA is responsible only for managing and contesting claims; payment of awarded claims is the sole responsibility of the School.

Term of Agreement: This Service Agreement will be effective for the 2026-2027 fiscal year which ends on June 30, 2027. This Service Agreement may be renewed for a subsequent fiscal year by the Board of Education of the School taking such necessary action.

Revision or termination of Agreement: Either party may revise this Service Agreement with 60 days' written notice to the other party.

Termination of this Agreement may occur under the following circumstances:

1. If either party does not fulfill what it has agreed upon in the above terms, termination may be made within 30 days' written notice to the other party.

2. Return of Signed Agreement Deadline: The School must return the signed Service Agreement to OSSBA by June 30th of each fiscal year. Failure to return the signed agreement by this deadline will result in automatic termination of services effective immediately, unless the School contacts OSSBA in writing to request an extension prior to the deadline. OSSBA may grant a reasonable extension at its discretion.

3. Non-Payment of Administrative Fees: If administrative fees remain unpaid for more than 90 days past the due date, OSSBA may terminate this Agreement effective immediately upon written notice to the School. The School shall remain liable for all unpaid fees and any associated costs.

Upon termination of this Agreement for any reason, the School shall continue to be responsible for all outstanding unemployment claims liability.

Signed:



Shawn Hime
OSSBA Executive Director

04/15/2026

Date

School Board President or Designee
Ninnekah Public Schools

Date

MEMBERSHIP RENEWAL

OKLAHOMA STATE SCHOOL BOARDS ASSOCIATION

OSSBA

District Name	Ninnekah
Superintendent Name	Regina Jones
Superintendent Email	rjones@ninnekah.k12.ok.us
Minutes Clerk Name	Cyndi Brackeen
Minutes Clerk Email	Cyndi.brackeen@ninnekah.k12.ok.us

☐	Superintendent is new for the 26-27 school year
☐	Superintendent is a first-year superintendent

My district wishes to subscribe/renew the following memberships and services:

☑	OSSBA Membership	☐	Online Policy Hosting
☐	Policy Services	☑	Superintendent Evaluation (online tool)
☑	Employment Services	☑	Connections (monthly communications newsletter)
☑	Assemble Meetings		

My district is interested in the following services and would like to be contacted with more information:

☐	Strategic Planning	☐	Online Policy Hosting	☑	Leadership training for administrative teams
☑	Whole-board training in my district	☐	Community Engagement	☐	Facility Planning Services
☐	Policy Services	☐	Superintendent Search	☐	Technology Services
☐	Assemble Meetings	☐	Superintendent Evaluation (online tool)	☐	Connections (monthly communications newsletter)
☐	Employee Benefits				

_____

Board Clerk

Date of Board Approval _____ PO#_____

Oklahoma State School Boards Assn.
2801 N. Lincoln Blvd. Suite 125
Oklahoma City, OK 73105
405.528.3571 or 888.528.3571
Fax: 405.609.3091
EIN: 73-6636480

Invoice	47577
Date	7/15/2026
Amount Due	$2,387.00
Customer #	6602

Customer:

Ninnekah Public Schools
810 E. Dell St.
Ninnekah, Oklahoma 73067

For proper credit please return top portion
To pay online via credit card, please visit:
www.ossba.org/payonline

Customer ID	Customer Name	Purchase Order No.		Due Date	
6602	Ninnekah Public Schools			7/15/2026	
Item Number	**Description**	**Ordered**	**Discount**	**Unit Price**	**Ext. Price**
1000	2026 Membership Dues July 1, 2026 - June 30, 2027	1	$0.00	$2,387.00	$2,387.00

The membership fee covers the provision of various services by the Oklahoma State School Boards Association to boards of eduction. Such services include legal information, publications, in-office consultations, answers to telephone and letter inquiries from school offiicals and school patrons, monitoring of state and federal education legislation, and other services designed to improve the quality of management of public education in Oklahoma. Member boards of education also receive reduced rates for workshop registrations, subscriptions and fee service programs.

Subtotal	$2,387.00
Tax	$0.00
Total	$2,387.00

Questions?
Contact OSSBA at accounting@ossba.org

Oklahoma State School Boards Assn.
2801 N. Lincoln Blvd. Suite 125
Oklahoma City, OK 73105
405.528.3571 or 888.528.3571
Fax: 405.609.3091
EIN: 73-6636480

Invoice	47150
Date	7/15/2026
Amount Due	$3,000.00
Customer #	6602

Customer:

Ninnekah Public Schools
810 E. Dell St.
Ninnekah, Oklahoma 73067

For proper credit please return top portion
To pay online via credit card, please visit:
www.ossba.org/payonline

Customer ID	Customer Name	Purchase Order No.		Due Date	
6602	Ninnekah Public Schools			7/15/2026	
Item Number	**Description**	**Ordered**	**Discount**	**Unit Price**	**Ext. Price**
3502	2026 Assemble for Education - July 1, 2026 - June 30, 2027	1	$0.00	$3,000.00	$3,000.00

Subtotal	$3,000.00
Tax	$0.00
Total	$3,000.00

Questions?
Contact OSSBA at accounting@ossba.org

Oklahoma State School Boards Assn.
2801 N. Lincoln Blvd. Suite 125
Oklahoma City, OK 73105
405.528.3571 or 888.528.3571
Fax: 405.609.3091
EIN: 73-6636480

Invoice	48886
Date	7/15/2026
Amount Due	$350.00
Customer #	6602

Customer:

Ninnekah Public Schools
810 E. Dell St.
Ninnekah, Oklahoma 73067

For proper credit please return top portion
To pay online via credit card, please visit:
www.ossba.org/payonline

Customer ID	Customer Name	Purchase Order No.		Due Date	
6602	Ninnekah Public Schools			7/15/2026	
Item Number	**Description**	**Ordered**	**Discount**	**Unit Price**	**Ext. Price**
5801	2026 26-27 OSSBA Connections - Ninnekah Public Schools	1	$0.00	$350.00	$350.00

Subtotal	$350.00
Tax	$0.00
Total	$350.00

Questions?
Contact OSSBA at accounting@ossba.org

AJ & B ANGEL, JOHNSTON & BLASINGAME, P.C.

CERTIFIED PUBLIC ACCOUNTANTS

CLIENT COPY

P.O. BOX 706 • 2700 SOUTH FOURTH
CHICKASHA, OKLAHOMA 73023
PHONE (405) 224-6363 • FAX (405) 224-6364
ajb-cpas.com

Ninnekah Public Schools

Contract for Treasurer's Services for the 2026-2027 Fiscal Year

We are pleased to provide treasurer's services for **Ninnekah Public Schools** for the contract period July 1, 2026 to June 30, 2027. The contract will be for **$11,600** total. Services will be billed **$825** per month for a monthly financial statement, and **$1,700** after completion of the 2026-27 Estimate of Needs (2025-26 Financial Statement). Below is our understanding of our responsibilities and your District's responsibilities under this contract (the Activity Fund is not included in the services to be provided):

This letter is to confirm our acceptance and understanding of the terms and objectives of our engagement and the nature and limitations of the services we will provide.

We will prepare monthly financial statements of **Ninnekah Public Schools**, which comprise the Treasurer's Statement of Cash Position-Modified Cash Basis as of July 31, 2026, and thereafter, and the related Revenue Analysis-Modified Cash Basis for the year then ended for Sylogist (MAS) software or Treasurer's Revenue Summary Comparison for ADPC software. These financial statements will not include related notes to the financial statements ordinarily included by the modified cash basis of accounting. We will also prepare the following supplementary information based on information provided by you: Receipt Register-Modified Cash Basis and Receipt Analysis-Modified Cash Basis for Sylogist (MAS) software or Receipt Register-Current Month-All-Modified Cash Basis for ADPC software.

Our Responsibilities

The objective of our engagement is to prepare financial statements in accordance with the modified cash basis of accounting based on information provided by you. We will conduct our engagement in accordance with Statements on Standards for Accounting and Review Services (SSARS) promulgated by the Accounting and Review Services Committee of the AICPA and comply with the AICPA's *Code of Professional Conduct,* including the ethical principles of integrity, objectivity, professional competence, and due care.

We are not required to, and will not, verify the accuracy or completeness of the information you will provide to us for the engagement or otherwise gather evidence for the purpose of expressing an opinion or a conclusion. Accordingly, we will not express an opinion or a conclusion, or provide any assurance on the financial statements.

Our engagement cannot be relied upon to identify or disclose any financial statement misstatements, including those caused by fraud or error, or to identify or disclose any wrongdoing within the District or noncompliance with laws and regulations.

Your Responsibilities

The engagement to be performed is conducted on the basis that you acknowledge and understand that our role is the preparation of the financial statements in accordance with the modified cash basis of accounting. You have the following overall responsibilities that are fundamental to our undertaking the engagement to prepare your financial statements in accordance with SSARS:

a. Providing us with a list of approved warrants signed by the board of education.
b. Providing an assistant treasurer who will make all deposits that are not direct deposits (this will help segregate duties) and email (or fax) a copy of the documentation to our office on a prompt basis.

c. Providing the required treasurer's surety bond.

d. Providing the treasurer's accounting software or allow us to access your software via the internet.

e. The selection of the modified cash basis of accounting as the financial reporting framework to be applied in the preparation of the financial statements.

f. The design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of the financial statements that are free from material misstatement, whether due to fraud or error.

g. The prevention and detection of fraud.

h. To ensure that the District complies with the laws and regulations applicable to its activities.

i. The accuracy and completeness of the records, documents, explanations, and other information, including significant judgements, you provide to us for the engagement to prepare financial statements.

j. To provide us with:

- Access to all information of which you are aware is relevant to the preparation and presentation of the financial statements, such as records, documentation and other matters.

- Additional information that we may request from you for the purpose of the preparation of the financial statements.

- Unrestricted access to persons within the District of whom we determine it necessary to communicate.

As part of our engagement, we will issue a disclaimer report that will state that the financial statements, were not subjected to an audit, review, or compilation engagement by us and, accordingly, we do not express an opinion, a conclusion, nor provide any assurance on them.

Our Responsibilities-EON

The objective of our engagement is to prepare financial statements and schedules (2026-27 Estimate of Needs & 2025-26 Financial Statements) in accordance with the format prescribed by the Office of the Oklahoma State Auditor and Inspector per 68 OS §3003.B, as defined by rules promulgated by the Oklahoma State Department of Education per 70 OS §5-134.1.D and the regulatory basis of accounting based on information provided by you.

We will conduct our engagement in accordance with Statements on Standards for Accounting and Review Services (SSARS) promulgated by the Accounting and Review Services Committee of the AICPA and comply with the AICPA's *Code of Professional Conduct,* including the ethical principles of integrity, objectivity, professional competence, and due care.

We are not required to, and will not, verify the accuracy or completeness of the information you will provide to us for the engagement or otherwise gather evidence for the purpose of expressing an opinion or a conclusion. Accordingly, we will not express an opinion or a conclusion, or provide any assurance on the financial statements and schedules.

Our engagement cannot be relied upon to identify or disclose any financial statement misstatements, including those caused by fraud or error, or to identify or disclose any wrongdoing within the District or noncompliance with laws and regulations.

Your Responsibilities-EON

The engagement to be performed is conducted on the basis that management acknowledges and understands that our role is the preparation of the financial statements and schedules (2026-27 Estimate of Needs & 2025-26 Financial Statements) in accordance with the format prescribed by Oklahoma Statutes and the regulatory basis of accounting. Management has the following overall responsibilities that are fundamental to our undertaking the engagement to prepare your financial statements and schedules in accordance with SSARS:

1. The selection of the format prescribed by Oklahoma Statutes and the regulatory basis of accounting as the financial reporting framework to be applied in the preparation of the financial statements and schedules.

2. The design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of the financial statements and schedules that are free from material misstatement, whether due to fraud or error.

3. The prevention and detection of fraud.

4. To ensure that the District complies with the laws and regulations applicable to its activities.

5. The accuracy and completeness of the records, documents, explanations, and other information, including significant judgments, you provide to us for the engagement to prepare financial statements and schedules.

6. To provide us with—

    - Documentation, and other related information that is relevant to the preparation and presentation of the financial statements and schedules.
    - Additional information that may be requested for the purpose of the preparation of the financial statements and schedules, and
    - Unrestricted access to persons within the District with whom we determine it necessary to communicate.

As part of our engagement, we will issue a disclaimer that will state that the financial statements and schedules were not subjected to an audit, review, or compilation engagement by us, and accordingly, we do not express an opinion, a conclusion, nor provide any assurance on them.

Also, you have the final responsibility for the Estimate of Needs and, therefore, the appropriate school officials should review it carefully before an authorized officer signs and files it.

Other Relevant Information

Darrel Johnston is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

We will also for the year ended June 30, 2026, and thereafter:

- Reconcile the treasurer's records to the bank statements on a monthly basis
- Record all revenue received by your District using the Oklahoma Cost Accounting System
- Compare revenue collections to budgeted amounts and notify the superintendent of significant variances that we note
- Provide ongoing telephone consultation to the District's personnel regarding financial matters

Any additional services will be billed at our standard hourly rates that vary from $50.00 to $225.00 per hour depending upon the level of personnel involved.

We appreciate the opportunity to be of service to you and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you acknowledge and agree with the terms of our engagement as described in this letter, please sign the enclosed copy. Keep one copy of the signed contract for your records and return one copy to us.

By: Darel Johnston _____ 4-28-26

Darrel Johnston, Partner — Date
Angel, Johnston & Blasingame, P.C.

Ninnekah Public Schools

Approved: _____ _____

Board President — Date

_____ _____

Superintendent — Date

CCOSA

District Level Services

School Year 2026-2027

CCOSA Individual Membership

($280 - $440)
Paid by member through annual enrollment

Discounted **Professional Learning**

Advisory Consultation with CCOSA attorney & directors for individual member

Advocacy on behalf of Public Education

Association-specific calls for updates on current issues

Other benefits include, but are not limited to:

- Educators Professional Liability Insurance
- Legal Fee Reimbursement
- Legislative Updates
- Education News Clips
- *Better Schools* Quarterly Magazine
- Eligibility for State and National Awards
- Superintendent Contracts
- Legal Counsel
- And more!

CCOSA District Level Services Program

($1,500 - $4,000)
Paid by district

For a full list of Services and Professional Development for DLS please see the back

Professional Learning: Free registration for up to 5 people per district for select trainings listed on the back

Instructional Coaching: Leaders of Learning - at least 4 sessions of instructional leadership led by CCOSA staff and CCOSA member district teams

Advisory Consultation: With CCOSA attorney & directors for ALL DLS school leaders & their teams (certified and support staff); topics listed on the back

Advocacy: on behalf of Public Education

Online Annual State and Federally Required Professional Development: CCOSA Professional Development Portal supplies a video and presentation slides for the topics listed on the back. CCOSA sends a spreadsheet to each district to verify the employees who have completed each training.

Pricing Structure By ADM	
25,000+	$4,000/year
10,000 - 24,999	$3,000/year
5,000 - 9,999	$2,500/year
1,500 - 4,999	$2,000/year
500 - 1,499	$1,800/year
499 or less	$1,500/year

CCOSA

District Level Services

School Year 2026-2027

Services and Benefits for DLS Districts

Advisory Consultation with CCOSA Attorney and Directors for ALL School Leaders and Their Teams - Side by Side Consultation and District Support:

- School Finance: Budget Development and State Aid Projections
- Federal Programs and McKinney Vento
- Education Policy and Research
- Special Education Law and Issues
- Blended and Virtual Learning
- School Leadership
- Superintendent Contract
- School Climate and Culture
- Indian Education
- English Learners
- Literacy for School Leaders and Teams
- Gifted and Talented
- Instructional Coaching
- Student Accounting/ Data
- Accountability
- Accreditation
- Literacy Initiatives

Annual Mandated State and Federally Required Professional Development - Website Access for ALL DLS District Staff:

- Alcohol & Drug Awareness
- Autism
- Awareness and Reporting
- Bloodborne Pathogens
- Bullying Prevention
- Child Abuse and Neglect; Child Sexual Abuse
- Digital Teaching and Learning
- Dyslexia and Dysgraphia
- ***New FY26*** Epinephrine training
- ***New FY27*** Fentanyl Abuse Prevention
- FERPA
- Hazardous Communications
- Student Mental Health Needs
- Suicide Awareness
- Title IX: McKinney Vento and Homeless Assistance
- Workplace Safety

Professional Development (Free registrations for up to 5 people per district):

- **Legislative Conference in January**
- **School Law for Administrators (Fall)**
- **School Budget Development & Training:**
  - One-on-One Consulting for Budget Preparation, Estimate of Needs, and School District Budget
  - Budget Bootcamp 1 (Basics of Oklahoma School Finance and Building a Professional Budget)
  - Budget Bootcamp 2 (Advanced Schools Finance Topics Plus Planning for Next Year's Budget)
  - Budget Bootcamp 3 (More Advanced School Finance Topics Plus Planning for Next Year's Budget)
- **OASA State Revenue Report**
- **Energy Efficient Schools**
- **Federal Programs Bootcamps – 3 Bootcamps; 13 sessions**
  - Monitoring for Federal Programs and English Learner Programs
  - Federal Fiscal Fitness and Compliance in Federal Programs
  - Federal Personnel: SPR, TRS, Certification, Time and Effort
- ***New FY27*** **Winning Strategies 2.0: Leading Quick Wins and Proven Strategies that Deliver Results** - 4 sessions focused on effective leadership
  - Clear Communication
  - Positive School Culture and Expectations
  - Staff Collaboration and Using Data to Monitor Progress and Adjust Instruction
  - Targeted Professional Development
- **Instructional Coaching: Leaders of Learning** - at least 4 sessions of instructional leadership led by CCOSA staff and CCOSA member district teams

CCOSA
The Cooperative Council for
Oklahoma School Administration

2901 North Lincoln Boulevard
Oklahoma City, OK 73105
405-524-1191 office
405-524-1196 fax
www.ccosa.org

CCOSA's District Level Services (DLS) Program
(Agreement 2026-2027)

This letter sets out the Agreement between the Cooperative Council for Oklahoma School Administration (CCOSA) and Minnekah School District No 26 of Grady County, Oklahoma (District) concerning the District's participation in **CCOSA's District Level Services Program** (Program) for the fiscal year ending June 30, 2027.

For participating Oklahoma cooperatives, interlocals, and technology centers, the cost of participation will be determined based upon the total 2025-26 ADM for your district.

P.O. CALCULATION GRID

County Name: Grady County Number: 26

District Name: Minnekah District Number: I051

P.O. CALCULATION GRID

ADM	COST
25,000 plus	$ 4,000
10,000 to 24,999	$ 3,000
5,000 to 9,999	$ 2,500
1,500 to 4,999	$ 2,000
500 to 1,499	$ 1,800
499 or less	$ 1,500

ADM (2025-26)	TOTAL COST
430	1500.00

Purchase Order Number: _____

Purchase Order Amount: _____

Please attach a copy of the purchase order when submitting completed forms

Hiland Dairy Foods

302 S. Porter • P.O. Box 1248 • Norman, OK • 73071, 73070 • (405)321-3191

April 21, 2026

Ninnekah Public Schools
PO Box 275
Ninnekah, OK 73067

Dear Child Nutrition:

We would like to thank you for the opportunity to submit a bid for dairy products for the 2026-2027 school year.

Hpt 1%	.4543
Hpt 2%	.4643
Hpt Whole	.4793
Hpt Chocolate 1%	.4643
Hpt Chocolate Whole	.4943
4oz Orange Juice	.2800
4oz Apple Juice	.2600
4oz Apple Cherry	.2800
4oz Cottage Cheese	.6700

This is an escalading/de-escalading bid. Please see the attached clause.

We look forward to hearing from you with the result of this bid. Please feel free to call, should you have any questions.

Sincerely,

Craig Sanders
District Sales Manager

NONKICKBACK AFFIDAVIT FORM

STATE OF OKLAHOMA)
) SS
COUNTY OF CLEVELAND)

The undersigned (architect, contractor, supplier, or engineer), of lawful age, being first duly sworn, on oath says that this contract (purchase order) is true and correct. Affiant further states that the (work, services, or materials) will be (completed or supplied) in accordance with the plans, specifications, orders, or requests furnished the affiant. Affiant further states that he or she has made no payment, directly or indirectly, to any elected official, officer, or employee of the SFA or technology center SFA, of money or any other thing of value to obtain or procure the contract or purchase order.

(Contractor, Supplier, Engineer, or Architect)

Hiland Dairy Foods, LLC.
Vendor/Company Name

Attested to before me this 21 day of April, 2026.



K Jones
Notary Public (or Clerk or Judge)

My Commission Expires:

Milk Escalator / De-Escalator Pricing Clause (DFA Supplied)

The pricing quoted is based on **April's 2026** Federal Milk Marketing Order for Class I Skim and Class I Butterfat. This pricing is subject to change as the cost of raw milk changes each month according to the USDA Federal Milk Market Price Announcements and Dairy Farmers of America.

The cost of milk fluctuates up and down each month based on the cost changes in raw milk. Changes of a minimum of $.10 per CWT (up or down) will move the cost of a half pint $ .00054.

Prices will also be adjusted up or down based on cost changes in packaging, ingredients, labor, fuel, juice concentrate, re-sale products (ex. Tropicana, Sport Shake), etc. Supporting documentation will be supplied upon request.

All price changes will become effective on the 1st day of the month following the price announcement.

ADPC Software License and Support Agreement

For Fiscal Year: 2027

ADPC AGREES TO PROVIDE SERVICES AND SOFTWARE TO THE BOARD OF EDUCATION OF:

NINNEKAH PUBLIC SCHOOLS

STARTING IN JULY 2026, ADPC SHALL PROVIDE THE FOLLOWING SOFTWARE TO YOUR DISTRICT:

Financial Accounting Package $625.00

1. WITH THIS LICENSE, YOU ARE PERMITTED TO INSTALL THE SOFTWARE ON A SINGLE COMPUTER OR A FILE SERVER. UNLIMITED ON-PREMISE USERS WITHIN YOUR DISTRICT ARE ALLOWED. ADDITIONAL USERS ON OUR CLOUD PLATFORM MAY BE SUBJECT TO INCREASED HOSTING COSTS.
2. THIS AGREEMENT INCLUDES SOFTWARE UPDATES, TAX-RELATED CHANGES, AND SCHOOL LAW UPDATES. CUSTOM PROGRAMMING IS NOT INCLUDED AND MAY INCUR AN ADDITIONAL CHARGE.
3. THIS AGREEMENT INCLUDES PROGRAM UPDATES, EMAIL AND PHONE SUPPORT FOR TECHNICIANS AND USERS, AND WORKSHOP ATTENDANCE.
4. THE SCHOOL AGREES TO PAY ADPC FOR THE REQUIRED CHECKS FOR THE FISCAL YEAR.
5. ADPC RETAINS ALL OWNERSHIP AND INTELLECTUAL PROPERTY RIGHTS TO THE SOFTWARE. THE SCHOOL DISTRICT RECEIVES A LIMITED LICENSE TO USE IT UNDER THIS AGREEMENT.
6. ADPC RESERVES THE RIGHT TO SUSPEND OR TERMINATE ACCESS IF PAYMENT IS NOT MADE PER SECTION 8. BILLING WILL CONTINUE UNTIL THE SOFTWARE IS FULLY REMOVED FROM THE DISTRICT'S SYSTEMS OR A MAINTENANCE AGREEMENT IS PUT IN PLACE.
7. ADPC IS NOT LIABLE FOR DELAYS, SECURITY BREACHES RESULTING FROM DISTRICT ACTIONS, OR OTHER ISSUES BEYOND ITS CONTROL. THE DISTRICT IS RESPONSIBLE FOR MAINTAINING DATA SECURITY AND AGREES TO HOLD ADPC HARMLESS FROM CLAIMS RELATED TO MISUSE OR UNAUTHORIZED ACCESS.
8. THE SCHOOL AGREES TO PAY ADPC FOR THE USE OF THE SOFTWARE AND SUPPORT, THE SUM OF $7,500.00 PAYABLE IN 12 EQUAL PAYMENTS OF $625.00.

PLEASE SPECIFY HOW YOU WOULD LIKE TO BE BILLED

◯ 12 PAYMENTS OF $625.00 ◯ 1 FULL PAYMENT OF $7,500.00

9. UPON EARLY TERMINATION OF THIS AGREEMENT, A NINETY-DAY WRITTEN NOTICE IS REQUIRED. ADPC WILL CONTINUE BILLING FOR SOFTWARE AND SUPPORT UNTIL THE SOFTWARE IS REMOVED FROM THE DISTRICT.

ADPC Angie French

Date Submitted: May 07, 2025

SUPERINTENDENT _____

Date Accepted: ___/___/___

Software Service Order Agreement

Term of Agreement: 7/1/2026 - 6/30/2027

Customer: NINNEKAH PUBLIC SCHOOLS
Addr: P.O. BOX 275
NINNEKAH OK 73067-0275
October Membership: 423

SYLOGISTED, INC.
Addr: 908 EAST 35TH STREET
SHAWNEE, OK 74804
Phone: (800)749-5691 **Email:** accounts@sylogist.com

Re-Occurring Fiscal Year Charges Re-Occurring Fiscal Year Charges are based on the membership (200 minimum) from the latest October 1 count.	
Description	**Total**
Appropriated Funds	$4,260.00
Payroll - Usage Fee Included In Appropriated Funds	NA
Treasurer	$1,065.00
Activity Funds	NA
Personnel	$1,065.00
Purchase Requisition	NA
Fixed Assets	NA
Document Management	NA
Time & Talent	NA
Accounting Query Designer	NA
Total 2026-2027 Fiscal Year Charges:	$6,390.00

Terms and Conditions

1. The software charge includes phone support for one (1) designated contact per application, excluding Document Management. Additional contacts can be added at an additional cost. SylogistEd, Inc. shall provide the phone support during normal business hours of 8:00 a.m. to 5:00 p.m. CST, Monday through Friday, exclusive of holidays. SylogistEd, Inc. shall have full and free access to the Customer equipment and software to provide support.
2. The software charge includes interactive online training via training videos and webinars.
3. On-site training (by appointment only) will be charged $1000.00 per day from 9:30 a.m. through 3:30 p.m. CST and round-trip mileage at the current IRS mileage rate. Additional time is $165.00 per hour.
4. For each renewal, the fees may, at SylogistEd's discretion, increase by an amount not to exceed 5%, no more than one time per annum.
5. Customer agrees that SylogistEd, Inc. shall not be liable to Customer for any incidental or consequential damages, loss, or other liabilities arising out of the use or inability to use the software.
6. The terms and conditions of this agreement supersede those of all previous agreements between the parties with respect to the use of the software and such use hereafter is subject to the terms and conditions of this agreement.
7. This agreement shall be governed by the Laws of the State of Oklahoma.

Ninnekah Public Schools

Home of the Owls

1 (R) TOSHIBA 4515AC

COLOR COPY/PRINT/SCAN

-45 PPM

-INNER FINISHER

7 (R)TOSHIBA 6518A

BLACK & WHITE COPY/PRINT/SCAN

-65 PPM

-4K FINISHER

Your 60 Month Lease price is only: $550.00

All-inclusive service contract includes:
toner, service, labor and drums for only
$ .005 black & white c.p.c. & $.05 color c.p.c.

***Estimated yearly maintenance savings of over $3,000

Savings over Spring Break/Christmas Break/Summer Break

OKC • TULSA • NORMAN • LAWTON • ENID • CHICKASHA • ADA
OKLAHOMA COPIER SOLUTIONS
Oklahoma's Copier Dealer
TOSHIBA Lexmark

oklahomacopiersolutions.com

Bennett Office Equipment

COPIER UPGRADE OPTION
NINNEKAH PUBLIC SCHOOLS

JORDAN MACKIEWICZ

580-786-0853

JMack@bennettofficeequip.com

www.bennettofficeequip.com

14 APRIL 2026

Ninnekah Public Schools

904 Dell St

Ninnekah, OK 73067

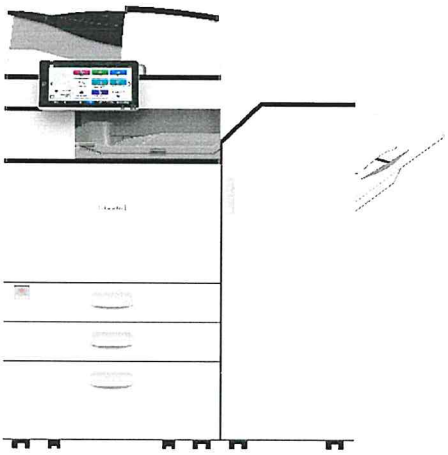
Proposal pricing good until 5/29/2026

PROPOSAL INCLUDES TRADE IN CREDIT

Service Response Times Currently Tracking >4hr

Recommendation

7 - Greenline Ricoh IM 6000 (B&W)



Includes:

- **3 Paper Trays Provides an additional 2,000 sheets.**
- **1,000-sheet Finisher.**
- **50-sheet, multi-position stapling, mixed sized stapling, optional hole punching, and shift-sort collating, as well as a staple-less binding capability of up to 5 sheets.**
- **Toner**

1 - Ricoh IM C3010 (Color)



Includes:

- **3 Paper Trays Provides an additional 2,000 sheets.**
- **The 500-sheet Internal Finisher provides multi-position stapling and optional hole punching.**
- **Toner**

48 Month Lease/Rental Payment With Trade: $875.12
60 Month Lease/Rental Payment With Trade: $729.86

48 Month Lease to Own Payment With Trade: $949.52
60 Month Lease to Own Payment With Trade: $797.18

Maintenance Program

$.0099/***copy b/w***
$.07/***copy color***

- No base contract for maintenance – pay for only the copies you make.
- Includes all parts for mainframe
- Covered service calls
- Covered preventative maintenance calls
- Covered labor costs to perform these service calls
- Includes all toner as needed by machine

ACP
ALL COPY PRODUCTS
COMPLETE OFFICE TECHNOLOGY SOLUTIONS



OFFICE TECHNOLOGY PROPOSAL

Prepared By: Cheyanne Bay

Proposal Prepared For:

Ninnekah Public Schools
Home of the Owls

SUPPORT & COMMUNICATION

COMMUNICATION AS A PART OF THE ONGOING MAINTENANCE/SERVICE EXPECTATIONS

Equipment ID Tags

All equipment is labeled with the local number to call in order to place a service call along with a unique ID number for the specific device. This allows our service team to ascertain the device and customer information associated quickly.

Phone Support Line

ACP will supply a local or toll-free phone number to cover all service calls, troubleshooting, supply orders, and inquiries regarding installation and delivery status. ACP will staff the support line Monday through Friday from 8:00 AM to 5:00 PM.

Service Calls

ACP's Service Dispatch team fields calls live, or customers can leave a message. If the dispatcher takes the call live, the call is recorded and sent immediately to the field technician based on GPS coordinates. If the call goes to voice mail, dispatch will respond within 30 minutes.

Technical Call Within the Hour

The ACP technician must contact our customers within one hour to gather additional information and potentially fix the issue via the phone or provide an ETA of their arrival if the call requires on-site assistance.

Technician On-Site Arrival

Response time is measured starting from when the service call is placed with ACP and ends when the ACP technician arrives at the location.

Follow-up Surveys

Customer Service provides surveys and follow-up calls to assure that our customers are pleased with how All Copy Products has responded to their call. All inbound service calls are recorded for training purposes.



PREVENTATIVE MAINTENANCE

To optimize equipment performance, ACP offers proactive preventative maintenance. We monitor uptime on each machine and schedule proactive preventative maintenance calls. This keeps your system performing at its best and eliminates the need for most service calls, saving you valuable time and resources.

We also encourage what we refer to as the "total call" approach. When your technician visits your device to resolve the issue, they do a full diagnostic on the device to identify any future issues. They are encouraged to resolve foreseen parts wear and failure proactively.

ACP Response Time

ACP guarantees a four-hour average response time for all service calls, averaged quarterly with a three-call minimum. Our technicians have their own territories and become very familiar with the customers that they serve. When a critical situation arises, the technicians communicate their ETA and help diagnose the issue over the phone.

ACP Uptime Process

ACP guarantees 95% service uptime for equipment and 95% uptime for each individual unit. Equipment uptime is calculated using a nine-hour workday (8:00 AM – 5:00 PM), Monday through Friday, and 22 workdays per month, 198 working hours per month. Equipment that is "down" will be described as unable to complete fax/print/scan requirements.

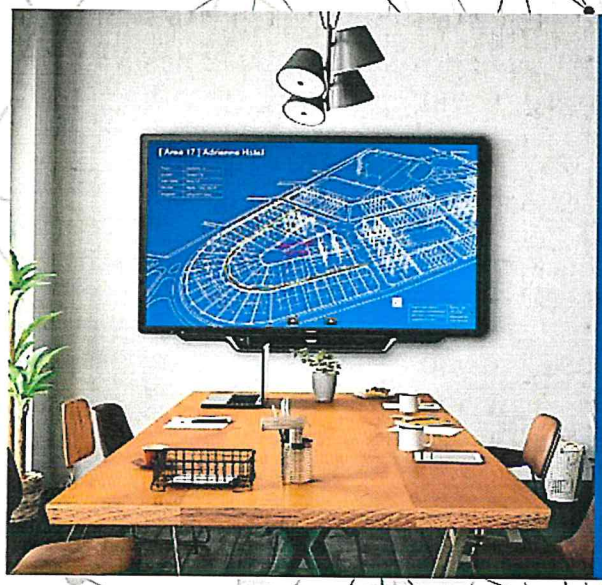
Reporting

Whether as a part of your account reviews or requested one-off separately, ACP will provide a current report. This report will include department/jobsite name, equipment location, manufacturer, model, serial number, and volume (images)/per month.



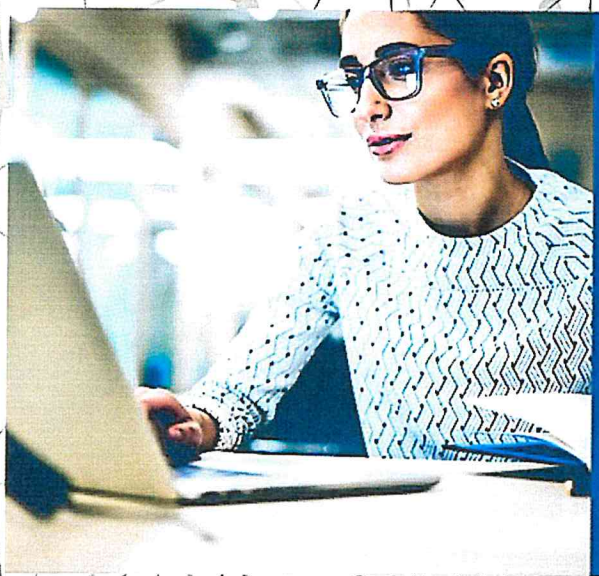
Office Equipment

- Multifunctional Printers
- Desktop Laser Printers
- Label Printers
- Wide Format Printers
- Production Printers
- Document Scanners
- Mailing Systems
- Interactive Display Boards



Technology Solutions

- Document Management
- Managed Print Services
- Production Services
- Scanning Services
- Office Coffee & Water
- Digital Signage
- Office Supplies
- Facilities Management



Verticomm IT Services

- Managed IT Services
- Cloud Solutions
- Hardware & Software
- Phone Systems
- Security Solutions
- Backup & Disaster Recovery
- Video Surveillance
- Structured Cabling

WHAT OUR **CLIENTS SAID**

"Our previous provider's service level was lacking and we needed to upgrade machines and add more equipment as we added classrooms to our space. Working with ACP made the process so easy! With their help, we upgraded all of our copy machines, added smart boards to our classrooms, and provided printing solutions for students when onsite. Recently, ACP helped us upgrade our water and coffee service. No more issues with running out of hot water!"

Christine Hansen

American Sentinel University

"We needed a new copier, and ACP was able to provide us with an affordable solution that met all of our needs. We have received excellent customer service from ACP. They have been quick to answer all our questions and find a resolution to any problems we have encountered. Customer service has been great and quick to resolve all problems in a timely manner. I would recommend ACP to everyone as they are personable and attentive."

Michael Benoit

Mathias Lock & Key

"Working with ACP and Verticomm has been a pleasure. They took many headaches off of me with my move. Nick Gerhardt stayed on top of my Comcast move--which Comcast did not make easy for him, but he took care of it. Easiest Comcast move/install I have ever experienced. Chuck built and installed our server rack in the new location—he was pleasant to work with and did a very professional job. Thanks, ACP and Verticomm!"

Laurie Otero

Ascent Energy

Current **Situation**

Current Equipment, Costs, and Volumes:

Current Machines:

- Copystar/Kyocera

Current Total Payments with Service:

- $664.13 monthly payment

Total Current Monthly Costs – *$664.13*

ACP Improvements & Solutions:

✓ Replace older well used machines with new Sharp machines.

✓ Provide an all-inclusive service package that includes all parts, labor, toner, backup toner, developer, service calls, travel time, etc.

✓ Replace 8 machines, leave AG building desktop machine but include on maintenance agreement

Proposed **Models**

Elementary Admin: Sharp71C36
36 PPM Color
Internal Staple finisher



Elementary Hall, Office, Workroom:
(3) Sharp71M65
65 PPM BW with external staple finisher
2,100 split tandem paper drawer base



Middle School Office, Workroom, High School-2
(4) Sharp71M45
45 PPM BW with internal staple finisher
2,100 split tandem paper drawer base



Proposed **Solution**

Models Proposed

QTY	Model Configurations
1	Sharp BP 71C36
3	Sharp BP 71M65
4	Sharp 71M45

All-Inclusive Maintenance Agreement

Includes all Black & White and Color

Copy Volumes (current usage)
BW – 65,000/mo
Color – 2,100/mo

- All Service, Parts, and Labor
- All Toner and Developer
- Backup Toner
- All Travel Time
- Hardware Installation
- Ongoing Training
- Networking

Total Investment

(Excludes Taxes & Fees)

$1,433.57/month for 63 months

Maintenance - $397.00
Equipment - $1,036.72



When I purchased ACP back in 1999, I did so because I could see the potential that this organization had and how it could grow to assist businesses across a variety of industries. Today, I am amazed at all ACP has accomplished due to our incredible employees and customers. Starting out as a small copier dealer, we now have the ability to help our partners accomplish their business goals by serving as their all-in-one office solutions provider. At ACP, we take pride in the service we provide and are always looking for new and innovative ways to help those who partner with ACP excel. Thank you for your time and consideration—we are excited about the chance to partner with you and your organization.

Brad Knepper

ACP President & CEO

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, 2026.

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, 2026 to June 30, 2027. 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, Amber-Pocasset Public Schools, Cache Public Schools, Calumet Public Schools, Cordell Public Schools, Coyle Public Schools, Davis Public Schools, Dibble Public Schools, Duncan Public Schools, Durant Public Schools, Empire Public Schools, Kingfisher Public Schools, Marlow Public Schools, Maud Public Schools, Ninnekah Public Schools, Rush Springs Public Schools, Sulphur Public Schools, Verden Public Schools, and Washington 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 2026-27 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
Amber-Pocasset Public Schools
Cache Public Schools
Calumet Public Schools
Clinton Public Schools
Cordell Public Schools
Coyle Public Schools
Davis Public Schools
Duncan Public Schools
Durant Public Schools
Empire Public Schools
Kingfisher Public Schools
Marlow Public Schools
Maud Public Schools
Ninnekah Public Schools
Rush Springs Public Schools
Sulphur Public Schools
Verden Public Schools
Washington Public Schools

_____
President, Board of Education

_____
Date

_____
Clerk, Board of Education

Just Spray It Spray Foam LLC

28138 NE Com-Caddo Line Rd
Cement, OK 73017
Phone: 580-458-8963

OFFICIAL PROJECT QUOTE

Quote Date:	May 4, 2026
Quote Number:	QT-050426-NPS
Prepared For:	Ninnekah Public School

Scope of Work

Removal of existing foam board and respray application of 1.5" closed cell spray foam insulation. Includes painting of roof and wall foam surfaces. All project preparation, masking, protection, and complete clean up are included.

Project Description	**Amount**
Complete Foam Removal, Respray, Painting, Prep & Clean Up	$16,581.00

Payment Terms

A deposit of 55% of the total project cost is required before work begins. Remaining balance is due immediately upon completion of all work and final clean up.

Total Project Cost	**$16,581.00**
55% Deposit Due Before Start	**$9,119.55**
Remaining Balance Due Upon Completion	**$7,461.45**

Thank you for the opportunity to provide this quote. We appreciate your business.

Extreme Spray Foam & Coatings

1519 W. Dakota Avenue
Chickasha, OK
73018
405-999-5550
405-320-0717
https://www.extremesprayfoamandcoating.com
extremesprayfc@gmail.com

TO

Ninnekah Public Schools

Regina Jones
710 Dell st. Ninnekah, OK 73067
405-224-4092
580-606-1193
Regina.Jones@ninnekah.k12.ok.us

DATE

Mar 25, 2026

TOTAL

USD $19,241.80

ESTIMATE

EST0132

DESCRIPTION	PRICE PER SQFT	SQFT	AMOUNT
Closed Cell Spray Foam Building size 60'x75'x24' with a 24' peak. Apply a uniform layer of 2" closed cell spray foam insulation to the 10.5' of all walls. Ensure the comprehensive protection of windows, skylights, doors, and flooring against any potential spray foam fallout by covering them appropriately. This estimate is subject to change once final inspection of building is complete. Note: This quote is good for 30 days from the date above. This is also assuming all equipment will be removed from building and building will be an open area to work in.	$2.50	2,794	$6,985.00
Removal of Insulation Remove insulation from walls. This estimate is subject to change once final inspection of building is complete. Note: This quote is good for 30 days from the date above.	$1.25	2,794	$3,492.50

Clients are encouraged to seek independent engineering or professional advice for any structural, design, or architectural considerations related to the use of spray foam insulation and or coatings. It is the client's responsibility to ensure compliance with local building codes and regulations.

Assumption of Risk:

Clients acknowledge that the use of spray foam insulation and or coatings involves inherent risks and uncertainties. Extreme Spray Foam and Coatings and or applicator(s) shall not be liable for any direct, indirect, incidental, consequential, or special damages arising from the use or application of the spray foam insulation and or coatings.

Estimates.

All estimates, including but not limited to pricing, timing, and availability, are subject to change. Extreme Spray Foam and Coatings reserves the right to modify any estimate due to factors including, but not limited to, changes in material availability and pricing, scheduling constraints, inaccurate information provided by the customer, and the presence of obstacles that must be moved or worked around. Unless explicitly stated otherwise in the estimate, all red iron and or whatever material is used in constructing of the structure will be subject to overspray of spray foam or any other coatings. If the customer requires that no overspray of any material occurs on red iron or any other part of the structure, excluding standard protections for windows, doors, and floors, the estimate must be adjusted to reflect this requirement and the associated costs.

Indemnification:

Clients agree to indemnify and hold Extreme Spray Foam and Coatings, including its employees and representatives, harmless from any claims, liabilities, damages, or expenses arising out of the use or application of spray foam insulation.

Final Note:

This disclaimer is not a final draft and is provided for informational purposes only. Clients are advised to review and seek legal counsel to ensure that all relevant local laws and regulations are considered in drafting a final disclaimer for their specific situation.

Ex reference number, internal use only - 75,100

EXTRA DUTY LIST
2026-2027
*Updated

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	$3,000	(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
*Secondary Dean of Students	$5,000

P.O. Box 275
Ninnekah, OK 73067

Ninnekah Public Schools

Home of the Owls

Grady County
District I051

Internal Fund Transfer/Closure/Change Request Form

Requested by:

Name: J. Williams Date: 5-1-26

ACCOUNT INFORMATION: 820 Gilliland Supplies

AMOUNT TO BE TRANSFERRED: $ 142.24 to 811

REASON FOR TRANSFER Teacher leaving. To be absorbed by ES account.

OR/ AND

REASON FOR CLOSURE/CHANGE:

Reviewed and approved by:

Superintendent's Signature 5-1-26 Date

Dereth Harrison
Elementary Principal
(405) 224-0420

Regina Jones
Superintendent
(405) 224-4092

Renessa Cramer
Secondary Principal
(405) 224-4299

For Bank Account:	**Account:**		**Beginning balance:**	**142.24**
* * 5445	0820-001	GILLILAND SUPPLIES	**Receipts:**	**0.00**
		GILLILAND SUPPLIES	**Checks:**	**0.00**
			Adjustments:	**0.00**
			Ending balance:	**142.24**

Issued	Description	Number	Received	Paid Out	Adjusted	Balance
	Beginning monthly balance:					142.24
	No activity reported:		0.00	0.00	0.00	142.24

Transfer to 811

EXHIBIT A

SUMMER HELP
ALYSSA HARRIS
ZACH LONG

VOLUNTEER
GLENN PARKER

SECRETARY
JAMIE SHELTON-WILSON