Ninnekah Public Schools
Board of Education Regular Meeting
Ninnekah Elementary School Library, 810 Dell Street, Ninnekah, Oklahoma 73067
Monday, June 8, 2026 at 6:00 PM

AGENDA

1. Call meeting to order
2. Roll call.
3. Pledge of Allegiance
4. Discussion and possible action to approve the 2027 OSIG Policy by Chris Mosley of Mosley Agency Inc..
5. Discussion on the Title IX Plan Compliance Report.
6. Principal & Athletic Director Reports
7. Superintendent Report
8. 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.

9. Consent Agenda:

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

9.a. Meeting Minutes:

Regular Board Meeting May 11, 2026

9.b. Encumbrance & Payments

9.c.	9.d.	9.e.	9.f.	9.g.
9.h. **Fund #**	9.i. **Fund**	9.j. **Warrants**	9.k. **Payments**	9.l. **Encumbrances**
9.m. **11**	9.n. **General**	9.o. **1252-1295**	9.p. **$756,456.50**	9.q. **$10,618.96**
9.r. **12**	9.s. **Cooperative**	9.t.	9.u. **$7,863.39**	9.v. **$932.33**
9.w. **21**	9.x. **Building**	9.y. **212-219**	9.z. **$45,634.72**	9.aa. **$9,129.47**
9.bb. **2**	9.cc. **Child Nutrition**	9.dd. **270-277**	9.ee. **$30,655.15**	9.ff. **$5,030.41**
9.gg. **1**	9.hh. **2023 GOPC**	9.ii. **n/a**	9.jj. **$0.00**	9.kk. **$15,000.00**
9.ll. **34**	9.mm. **Building Bond**	9.nn. **98-109**	9.oo. **$14,189.34**	9.pp. **$4,573.61**
9.qq. **8**	9.rr. **2013 Bond**	9.ss. **26-30**	9.tt. **$3,683.43**	9.uu. **$1,110.82**

9.vv.	9.ww. **2023**	9.xx. **00**	9.yy. **$0.0**	
9	**TB**	**-01**	**0**	9.zz.**$0.00**
9.aaa.		9.ccc. **n/**	9.ddd. **$0.0**	
1	9.bbb. **Sinking**	**a**	**0**	9.eee. **$0.00**
9.fff.	9.ggg.	9.hhh.	9.iii.	9.jjj.

9.kkk. Treasurers Financial Report

9.lll. Activity Fund Report

9.mmm. Surplus Items

10. Discussion and possible action to approve Philosophy Club Proposal.
11. Discussion and possible action to approve technology/computer service contract for the 26-27SY.
12. Discussion and possible action to award a bid for Spray Foam Insulation for Indoor Hitting Facility Renovation (2023 Bond Funds).
13. Discussion and possible action to approve MOU and Contract between Grady County Sheriff's Office and Ninnekah Public Schools.
14. Discussion and possible action to approve OROS 2026-2027 School Membership.
15. Discussion and possible action to approve OSAG Worker's Compensation premium quote for the 26-27SY.
16. Discussion and possible action to approve the listed vendor contracts.

    A. Physical Therapy Contract Services

    B. School Psychological Services

    C. The Center for Education Law P.C.

    D. Rowan & Robertson Pediatric Therapy, LLC Speech Language Pathology/Occupational Therapy contract

17. Discussion and possible action to approve the 26-27SY purpose and budget for the Activity Accounts listed on Attachment "A".
18. Discussion and possible action to approve the 2026-2027 Washita Valley Community Action Council/Headstart Contract.
19. Discussion and possible action to approve the E-Rate Funding Resolution.

20. Discussion and possible action to close Activity Account 852 Class of 2026 and transfer the remaining balance of $488.96 to the Activity Account 815 Class of ....
21. Discussion and possible action to transfer $254.88 from Activity Account 821—Interest to Activity Account 813 — Admin Activity Account.
22. Discussion and possible action regarding proposed executive session to discuss:
    22.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).
    22.b. Evaluation of the Superintendent. Executive Session Authority: OKLA. STAT. TIT. 25,307 (B)(1).
23. Acknowledge return to open session and Executive Session compliance statement.
24. Discussion and possible action regarding the hiring of the individual(s) listed in Exhibit A.
25. New Business
26. 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

OSIG Oklahoma Schools Insurance Group

Ninnekah Public Schools
P O Box 275
Ninnekah, OK 73067

This is not an invoice.

Breakdown of Insurance Cost

Annual Premium Breakdown	
Property:	$174,142
Boiler & Machinery:	$705
Auto Physical Damage:	$3,731
General Liability:	$3,643
Auto Liability:	$4,859
Educators Legal:	$3,644
Excess Liability Limit 3,000,000	$1,339
Total Annual:	**$192,063**

Excess Liability Options

$1 Million Excess
Coverage: $577
Total Proposal: $191,301

$2 Million Excess
Coverage: $973
Total Proposal: $191,697

$3 Million Excess
Coverage: $1,339
Total Proposal: $192,063

A 25% minimum earned premium applies.

Agent's Commission = 7%

Your historical billed premiums, total insured values and loss information are shown in the charts below.

Year	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025	2025-2026
Total Values	$23,751,091	$30,566,510	$30,702,535	$32,898,544	$34,349,732	$44,944,278
Premium	$75,500	$89,307	$122,772	$154,777	$166,807	$191,548

Number of Claims	Insurance Cost Paid to OSIG (With Endorsements)	Incurred Claims	Loss Ratio
17	$760,638	$1,589,666	209%

Your losses are considered in the calculation of the cost of your insurance. Your dedication to maintaining your property and providing safe campuses and community will result in savings in the cost of your insurance.

Payment Terms

Payment of the insurance cost is due the effective date of your coverage. **A copy of your purchase order encumbering funds for payment of your insurance should be provided to OSIG as soon as available.** A full pay or three (3) payment plan option is available.

Full Pay		
Installment #1	Total Amount	Due 7/1/2026

Three Pay		
Installment #1	1/3 of Total	Due 7/1/2026
Installment #2	1/3 of Total	Due 8/1/2026
Installment #3	1/3 of Total	Due 9/1/2026

Coverages

OSIG provides a full range of property and liability coverages with the exception of workers compensation.

Property

- Full Replacement Cost— except roofs over 15 years old and Autos, Contractors Equipment and DRO adjusted at ACV or buildings designated as ACV or *Stated Value
- No Coinsurance Clause
- Exclusion— Cosmetic loss to metal roof coverings caused by hail
- Real And Personal Property— Limit Per Occurrence $2,000,000,000
- Building— Margin Clause 125% of scheduled limits per statement of value
- Business Personal Property— blanket coverage per statement of values, including:
    - Electronic Data Processing Equipment and Media
    - Accounts Receivable
    - Valuable Papers
    - Fine Arts
    - Miscellaneous Property
    - Miscellaneous Unnamed/Undescribed Property
    - Builder's Risk
      (Note: all builder's risk projects must be reported to OSIG— frame projects are subject to approval)
    - Outdoor Property— covered all perils
    - Extra Expense
    - Business Income Including Rental Income and Tuition Income
    - Ordinance or Law Including Increased Cost of Construction and Demolition
    - Contractor's Equipment Coverage
    - Debris Removal Coverage
    - Covered Property in Transit
    - Personal Property of Others/Officers/Employees
    - Off Premises Services Interruption Including Extra Expense
    - Vehicle damage
- Newly acquired property coverage— newly aquired property should be reported to OSIG within 30 days of acquisition. $25,000,000
- Earthquake, volcanic eruption— aggregate any one policy year $10,000,000
- Flood— aggregate any one policy year $25,000,000
  (Note: Flood Zones A and V are excluded)
- Terrorism $500,000,000
- Pollution Liability included
- Boiler And Machinery Coverage— any one occurrence $200,000,000

Please refer to the attached property and automobile schedules for your school district's limits of insurance for Building, Contents, Extra Expense, Miscellaneous Property, EDP, Earthquake, Flood and Automobile Physical Damage coverage.

Deductibles **Optional increased deductible quotations are available upon request.**

- $25,000 Property deductible per occurrence
- $25,000 Property deductible per occurrence: windstorm/hail
- $10,000 Terrorism deductible per occurrence
- $50,000 Flood, earthquake and pollution
- $1,000 Boiler/machinery deductible per occurrence

General Liability

- $2,000,000 limit per occurrence (subject to the Governmental Tort Claims Act)
- Bodily injury, property damage and personal/advertising injury
- Premises/operations and products/completed operations
- Miscellaneous medical professional to include school nurses, student nurses, counselors and Allied Health Programs
- Insureds include district, board members, employees, student teachers and volunteers
- No exclusions for corporal punishment or sexual misconduct
- No deductible
- PTA/PTOs included for coverage if funds flow through school's books

School Board Legal Liability

- Claims-made form
- $2,000,000 limit per occurrence (subject to the Governmental Tort Claims Act)
- Errors and Omissions Liability including Educational Errors and Omissions sd
- Employment Practices Liability
- Insureds include district, board members, employees, student teachers and volunteers
- Unlimited Prior Acts*/no retroactive date included
- $25,000 legal costs for IEP administrative hearings
- $2,500 Deductible

*Any incidents or potential claims that have been reported to the superintendent, any associate superintendent, principal, assistant principal, personnel directors, dean or school attorney should be reported to your current carrier immediately.

Employee Benefit Liability

- Claims Made form
- Unlimited Prior Acts*/no retroactive date included

*Any incidents or potential claims that have been reported to the superintendent, any associate superintendent, principal, assistant principal, personnel directors, dean or school attorney should be reported to your current carrier immediately.

Automobile Liability

- $2,000,000 limit per occurrence (subject to the Governmental Tort Claims Act)
- Bodily Injury and Property Damage
- Includes hired and non-owned exposures
- Insureds include district, board members, employees, student teachers and volunteers
- Coverage included for garage liability and garage keepers legal liability
- $1,000 Auto Property Damage deductible
- No charge for vehicles added/deleted during the policy term; **vehicle changes must be reported to OSIG**

Oklahoma Uninsured Motorist Coverage

- $25,000 per covered party
- $50,000 per accident

Automobile Physical Damage

- Actual cash value
- $1,000 deductible
- Vehicle additions/deletions/changes must be reported to OSIG; no charge for vehicles added/deleted during the policy term
- Please refer to the attached schedule of vehicles

Crime

- $10,000 limit per occurrence/per district
- Employee dishonesty
- Premises money and securities
- Transit money and securities
- $1,000 deductible

Cyber Liability

- Claims-made form
- Retro date - first effective date with OSIG
- Liability
  - $2,000,000 Annual Aggregate Limit for Information Data and Network Liability
  - $2,000,000 Annual Aggregate for Regulatory Defense and Penalties
  - $2,000,000 Annual Aggregate for Payment Card Liability and Costs
  - $2,000,000 Annual Aggregate for Media Liability
- Breach Response Cost
  - $500,000 Annual Aggregate for Breach Response Cost
- First Party
  - $750,000 Annual Aggregate for Cyber Extortion Loss
  - $750,000 Annual Aggregate for Data Recovery Costs
  - $750,000 Annual Aggregate for Business Interruption Resulting in Security Breach
  - $500,000 Annual Aggregate for Business Interruption Resulting in System Failure
  - $750,000 Annual Aggregate for Dependent Business Interruption Resulting in Security Breach
  - $100,000 Annual Aggregate for Dependent Business Interruption Resulting in System Failure
- CRIME
  - $75,000 Annual Aggregate for Fraudulent Instruction
  - $75,000 Annual Aggregate for Transfer Fraud
  - $75,000 Annual Aggregate for Telephone Fraud
- Coverage Endorsements
  - $100,000 Annual Aggregate for Reputation Loss
  - $50,000 Annual Aggregate for Claims Preparation Costs for Reputation Loss Claims Only
  - $100,000 Annual Aggregate for Computer Hardware Replacement Costs
  - $100,000 Annual Aggregate for Invoice Manipulation
  - $25,000 Annual Aggregate for Cryptojacking
- $10,000 Deductible

Excess Cyber Coverage

- $2,000,000 Limit
- $5,000,000 annual aggregate
- * Note, to access full first-party and full liability limits of the Cyber and Excess Cyber coverages, members must have:
- Multi-Factor Authentication (MFA) for all remote access
- Enterprise-wide Endpoint Protection Platform (EPP)
- Without these controls, first-party sublimits are reduced to $100,000 per coverage, and liability limits for Data Network, Regulatory Defense, Payment Card, and Media Liability are reduced to $1,000,000 per member.

Excess Liability

- Excess Primary Limits $3,000,000
- Follow Form Underlying - Excluding Employers Liability.

Deadly Weapon Protection Coverage

- Claims Made Form
- Per Occurrence Limit $500,000
- Annual Aggregate (Shared by Members) $2,500,000
- Deductible $10,000 Event
- Must notify OSIG within 90 days of receiving a notice of a covered accident.

Note: Per occurrence limits are shared limits except as otherwise indicated.

This coverage form is an outline of the coverages provided through OSIG. It does not include all the terms, coverages, exclusions, limitations, and conditions of the actual plan language.

Property Schedule

Location	Occupied As	Valuation Type	Building Value	Contents Value
1002 E. Dell Street	Teacherage	Replacement Cost	$193,875	$26,523
1109 County Road 1430	8 Lights & Poles @ Baseball Field	Replacement Cost	$108,461	$0
1109 County Road 1430	8 Lights & Poles @ Softball Field	Replacement Cost	$108,461	$0
1109 County Road 1430	Bleachers @ Baseball Field	Replacement Cost	$6,779	$0
1109 County Road 1430	Bleachers @ Softball Field	Replacement Cost	$6,779	$0
1109 County Road 1430	Fencing & Backstop	Replacement Cost	$10,168	$0
1109 County Road 1430	Fencing & Backstop	Replacement Cost	$27,115	$0
1109 County Road 1430	Fencing @ Softball Field	Replacement Cost	$9,489	$0
1109 County Road 1430	Scoreboard @ Baseball Field	Replacement Cost	$16,270	$0
1109 County Road 1430	Scoreboard @ Softball Field	Replacement Cost	$9,489	$0
1109 County Road 1430	Sprinkler System	Replacement Cost	$12,203	$0
1109 County Road 1430	Storage Building at Softball Field	Replacement Cost	$9,489	$2,063
1109 County Road 1430	Storage Building with Dugout	Replacement Cost	$40,674	$4,814
809 South Walnut	Bus Barn	Replacement Cost	$426,571	$78,618
809 South Walnut	Chainlink Fencing/Gate	Replacement Cost	$19,096	$0
810 East Dell Street	Elementary Fencing	Replacement Cost	$23,340	$0
810 East Dell Street	Elementary Playground Equipment	Replacement Cost	$27,115	$0
810 East Dell Street	Elementary School/Addition	Replacement Cost	$8,400,250	$917,212
810 South Maple	3 Playgrounds / Equipment	Replacement Cost	$27,115	$0
810 South Maple	Marquee Sign at High School Parking	Replacement Cost	$32,538	$0

810 South Walnut	High School	Replacement Cost	$5,002,351	$524,121
901 South Maple	Cafeteria	Replacement Cost	$2,190,942	$262,061
902-904 East Dell Street	Gymnasium	Replacement Cost	$3,622,101	$362,211
904 A East Dell Street	Phys Education & Techincal Education	Replacement Cost	$1,469,897	$209,647
908 South Maple	ACV-Storage Building (Old Vo-Ag)	Actual Cash Value	$101,683	$13,759
908 South Maple	FFA (Vo-Ag Shop & Shed)	Replacement Cost	$4,350,989	$435,100
910 East Dell Street	Middle School Classes, Computer Lab & Science Lab (Safe Room)	Replacement Cost	$4,110,660	$655,151
910 Walnut	New Gymnasium	Replacement Cost	$9,270,000	$1,030,000
	Total		**$39,633,900**	**$4,521,279**

Floater Limit: $325,000
EDP Limit: $300,000
Extra Expense Limit: $500,000

OSIG Oklahoma Schools Insurance Group

Auto Schedule

Vehicle Number	Year	Make	Model	Capacity	VIN	Value
2701-000001	2006	Chevy	2500 Utility Work Truck		1GBHC24U16E248292	$4,000
2701-000002	2004	Bluebird	Bus	71	1BAKJCKH04F216808	$7,000
2701-000006	2019	International	Bus	71	4DRBUPWP9LB491585	$72,180
2701-000007	2018	Collins	Bus	14	1HA3GSBG8JN009785	$57,642
2701-000008	2020	Bluebird	Bus	71	1BAKGCEH7LF358227	$72,602
2701-000009	2020	Bluebird	Bus	71	1BAKGCEH9LF358228	$72,602
2701-000010	2018	Collins	Bus	14	1HA3GSBG6JN009753	$57,642
2701-000011	2023	Collins	Handicap Bus	14	1GB3GSB7XP1105121	$99,004
2701-000012	2023	Ford	People Mover	14	1FDES6PG7PKA48028	$109,000
2701-000013	2015	Dodge Ram	Pickup		3C6UR5CL8FG537155	$34,000
2701-000014	2008	Ford	Ranger PU		1FTYR10D68PA2032	$8,500
2701-000015	2015	Chevy	Suburban		1GNSC5EC4FR500271	$32,000
2701-000016	2015	Chevy	Suburban		1GNSC5EC2FR504125	$32,000
2701-000017	2012	Cimarron Show Star	Trailer		5PASG2429CCOO7741	$25,000
2701-000018	2026	Bluebird	Bus		1BAKGCJH2TF821493	$127,753
2701-000019	2015	Bluebird	Bus	71	1BAKGCPH3FF306241	$25,000
2701-000020	2015	Bluebird	Bus	71	1BAKGCPH5FF306242	$25,000
2701-000021	2015	Bluebird	Bus	71	1BAKGCPH7FF306243	$25,000
2701-000022	2015	WW	Trailer		11WHS1626FW312486	$10,000
2701-000023		Shopbuilt	Pig Trailer		TBD	$4,000
2701-000024	2026	Ford	Super Duty F250		1FT7W2BT7TED39846	$70,348
					Total:	**$970,273**

Overview

Background

The Oklahoma Schools Insurance Group (OSIG) is a public entity of the State of Oklahoma, formed as an Interlocal Agreement in accordance with 74 O.S. 1004(f), for the purpose of joining together a group of Oklahoma public school districts. OSIG will allow member districts to more efficiently and more economically obtain and manage their insurance programs.

OSIG obtained approval to operate from the Oklahoma Attorney General on June 28, 2001. Effective July 1, 2002, OSIG began full operation by providing its member districts with broad insurance coverage through “A” rated insurance carriers and professional risk management services. Over the past 24 years, OSIG's membership has grown to 541 and the program insures more than $32 Billion in school property across Oklahoma.

Structure

OSIG is a non-profit, member-owned, public entity program whose management is completely controlled by a Board of your peers.

"The mission of Oklahoma Schools Insurance Group (OSIG) is to provide quality, cost effective risk management products and services to member schools."

The group purchases insurance and reinsurance from "A"-rated carriers. OSIG's insurance providers are long-term partners and committed to OSIG and Oklahoma schools.

OSIG has contracted with Risk Program Administrators in Tulsa to administer the program. RPA is one of the largest insurance brokers in the world and manages programs similar to OSIG across the country.

It is important to know that the insurance coverage provided by OSIG was specifically tailored to meet the needs of Oklahoma schools. The coverage is what you need to protect your school’s property, your students and patrons.

Losses are a part of life. Only OSIG has the collective strength and staying power to provide the protections you need. By remaining together as a group, OSIG will be able to continue to provide you with the quality, fair-priced **insurance and risk management** services you need to protect your school’s assets, your board, your staff and, most importantly, your children.

Financial Strength

OSIG is financially strong and we have the funds (cash) we need to pay your claims. OSIG has returned more than $9 million to our members over the years as distributions. Surplus at year ended 6/30/2025 was more than $21 million and our assets were more than $105 million.

We believe in complete transparency. We submit to an annual financial audit each year end and share our operating results with our members each year.

The financial condition of an insurance group should be of utmost importance to you when choosing an insurance partner for your district.

Statement of Net Assets

As of 06/30/2025

Cash	$67,503,673
Other Assets	$37,632,794
Total Assets	$105,136,467
Total Liabilities	$83,166,312
Total Net Assets/Surplus	**$21,970,155**

We urge you to obtain and review audited financial statements from every insurance provider that may offer your school district a quote. Financial statements are required by law and can be obtained at ok.gov/oid. Click on Interlocals under the Quick Links section of the homepage. Your school's auditor can help in analyzing the statements.

Important Plan Information

It is important to understand that OSIG is not an insurance company, but rather a non-profit, cooperative risk management program owned and directed by Oklahoma Schools. Its mission is to reduce insurance costs and stabilize rates by aggregating purchasing power **with an intense focus on controlling member losses**. When losses are controlled, OSIG's member schools retain the underwriting profit and investment income thereby increasing fund reserves for future years. OSIG purchases per occurrence and liability aggregate protection for its member schools. The per occurrence insurance protects member schools up to $2,000,000,000 for property losses and $2,000,000 for liability claims in **each and every occurrence subject to a $10M annual aggregate limit**. The aggregate insurance protection is purchased in the unlikely event that sum total of all OSIG losses are significantly more than actuarially projected. Additional excess liability limits are available for members requiring higher limits.

This proposal is an outline of the coverages proposed by insurers based on the information provided by your school district. It does not include all the terms, coverages, exclusions, limitations and conditions of the actual contract language. Please refer to the plan document for the details.

Actuarial Review

An independent actuary has been retained by OSIG to make projections as to anticipated claims and losses the program should expect on an annual basis. The OSIG actuary has relied on the historical loss experience and exposures provided to OSIG by the member school districts to make projections of OSIG's expected losses. OSIG adequately funds to, or in excess of, the expected loss projections through member contributions (insurance cost) and our own surplus.

Membership contributions are used to buy insurance, pay administrative expenses and fund for members' claims. Similar successful programs throughout the country for schools and municipalities are protected using the same insurance structure as OSIG has deployed. As with any insurance mechanism, OSIG does not guarantee full funding in the event unimaginable losses would materialize that are many times greater than what is indicated by past history. The OSIG board is charged with developing a plan to address under funding in this unlikely event.

Procedure to Renew Coverage

Notify your agent of your acceptance of this insurance renewal proposal. Your agent will advise the OSIG administrative staff in writing that you wish to renew the insurance coverage.

The signed Resolution by the member's Board of Education should be returned to OSIG before June 30, 2026 in order to bind coverage effective 7/1/2026.

Risk Management and Loss Control Tools

- On Site Safety Inspection
- Onsite Appraisals
- Stop It Anonymous Incident Reporting Mobile and Web App
- Risk Management focused website **osig.org**
- Vector Solutions – Professional Development Training Platform
- Beazley & Lodestone Cyber Portal
- Helix Intel
- HSB Water and Temperature Monitoring Devices (Pilot Program)

Contacts For Questions

Coverage Questions

Your Local Agent or:

Jennifer McKenzie
Risk Program Administrators
5314 S. Yale Avenue, Suite 900
Tulsa, OK 74135
Phone: 918-764-7137
Fax: 866-420-0695
Email: mailto:Jennifer_mckenzie@osigadmin.org

Eastern Oklahoma Schools (East of I-35)

Guy Griggs
Insurica
11 East Broadway
Sand Springs, OK 74063
Phone: 918-245-2558
Fax: 918-245-8553
Email: guy.griggs@insurica.com

General Program Questions

Rick Thomas
Executive Director
P.O. Box 3068
Tulsa, OK 74101
Phone: 918-688-1056
Fax: 866-420-0695
Email: osigdirector@gmail.com

OSIG Board Members

Terry Davidson – Chairman	Comanche Schools	580.439.2900
Sherry Durkee – Vice Chairman	Sand Springs Schools	918.246.1406
Dr. John Cox – Treasurer	Peggs Schools	918.598.3412
Shelley Free – Secretary	Kiamichi Technology Center	918.465.2323
Jeremy Hogan – Member	Collinsville Schools	918.371.2326
Jeff Daugherty – Member	Merritt Schools	580.225.5460
Jason Lindley – Member	Hartshorne Schools	918.297.2534
Laura Sprouse - Member	Select Actuarial Services	615-620-7584
Steve Moyer - Member	Shelter Insurance	918.396.3379

OSIG Oklahoma Schools Insurance Group

Resolution of Ninnekah Public Schools to Join Oklahoma Schools Insurance Group

Whereas, Oklahoma Schools Insurance Group ("OSIG") is an Oklahoma interlocal formed in accordance with Oklahoma law to enable Oklahoma School Districts to cooperate with each other to procure insurance services, benefits and insure against losses and possible liabilities in the most cost effective manner; and

Whereas, Ninnekah Public Schools is an Oklahoma public school district ("the District"); and

Whereas, OSIG has provided to the District a Plan Document which includes a quotation for certain insurance coverages for the 2026/2027 plan year; and

Whereas, the quotation is acceptable to the District;

Now, therefore be it resolved, that the District herby joins OSIG as a Member;

Be it further resolved, that so long as the District remains as a Member, the District shall comply with OSIG's bylaws, the Plan Document and OSIG claim reporting procedures; and

Be it further resolved, that by the adoption and signing of this resolution, Ninnekah Public Schools understands and agrees that school district members are responsible for their own loss experience and will not be singly responsible for other members' losses.

Date: _____

Ninnekah Public Schools By:

_____
President, Board of Education

Attest:

_____
Clerk, Board of Education

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 May 31, 2026

ANGEL,
JOHNSTON &
BLASINGAME, P.C.

CERTIFIED PUBLIC ACCOUNTANTS

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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 May 31, 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
June 2, 2026

Ninnekah Public Schools
Treasurer's Statement of Cash Position - Modified Cash Basis
Substantially All Disclosures Omitted
As Of May 31, 2026

	Fund 11	Fund 12	Fund 21	Fund 22	Fund 31	Fund 34	Fund 38	Fund 39	Fund 41
	General Fund	Cooperative Fund	Building Fund	Child Nutrition Fund	2023 GOCP Bond Fund	2023 Building Bond Fund	2013 Building Bond Fund	2023 Transportation Bond Fund	Sinking Fund
Cash In Bank	$ 829,397.53	$ 35,277.63	$ 108,873.54	$ 81,765.94	$ 363,160.64	$ 36,987.74	$ 5,133.29	$ 201,899.00	$ 957,842.48
Investments	103.60	-	-	-	-	-	-	-	-
Reconciling Item:	-	-	-	-	-	-	-	-	-
Less: Warrants Outstanding 2024-25	-	-	-			-	-		-
Warrants Outstanding 2025-26	(4,961.68)	-	(138.33)	(5,167.69)	-	-	(99.85)	-	-
Reserves for Encum. 2024-25	-	-	-	-	-	-	-	-	-
Ending Cash Balance	**$ 824,539.45**	**$ 35,277.63**	**$ 108,735.21**	**$ 76,598.25**	**$ 363,160.64**	**$ 36,987.74**	**$ 5,033.44**	**$ 201,899.00**	**$ 957,842.48**
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	4,906,576.08	60,046.54	266,556.86	364,168.96	-	-	-	-	4,166,879.04
Estopped Warrants	3,048.41	-	282.72	-		-	-		-
Lapsed Reserves	9,554.53	-	-	-		4,643.20	-		-
Total Revenue	5,201,836.47	80,766.15	369,146.38	450,787.62	363,160.64	178,206.87	32,655.03	272,247.00	4,373,141.11
Reserves for Encum. 2024-25	-	-	-	-	-	-	-	-	-
Y-T-D Warrants Issued	(4,373,854.15)	(45,488.52)	(260,411.17)	(374,189.37)	-	(141,219.13)	(27,621.59)	(70,348.00)	(448,600.00)
Judgment Payments	-	-	-	-	-	-	-	-	(2,966,698.63)
Sweep Fee & Paragon CC Fees	(3,442.87)	-	-	-	-	-	-	-	-
Ending Cash Fund Balance	**$ 824,539.45**	**$ 35,277.63**	**$ 108,735.21**	**$ 76,598.25**	**$ 363,160.64**	**$ 36,987.74**	**$ 5,033.44**	**$ 201,899.00**	**$ 957,842.48**

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	(4,373,854.15)	(45,488.52)	(260,411.17)	(374,189.37)	-	(141,219.13)	(27,621.59)	(70,348.00)	(448,600.00)
Remaining Appropriated Amount	623,969.80	35,231.09	75,472.45	153,246.87	363,160.64	32,344.24	5,033.44	201,899.00	3,901,936.99

No assurance is provided

Ninnekah Public Schools

Revenue Analysis - Modified Cash Basis

Options: Type of Revenue: Estimated, As Of Date: 5/31/2026

	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	$1,425,622.36	$0.00	$55,085.90	104.02%	$122,345.81
Source - 1120 AD Valorem-Prior	$0.00	$59,509.92	$0.00	$59,509.92	N/A	$1,215.73
Source - 1311 INTEREST EARNINGS	$50,000.00	$94,102.99	$0.00	$44,102.99	188.21%	$15,134.24
Source - 1350 INTEREST ON TAXES	$0.00	$2,048.98	$0.00	$2,048.98	N/A	$66.33
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	$8,800.00	$0.00	$8,800.00	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	$14,213.20	$0.00	$14,213.20	N/A	$10,000.00
Source - 1660 MINERAL ROYALTIES/LE	$0.00	$793.97	$0.00	$793.97	N/A	$82.90
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	$82.84	$0.00	$82.84	N/A	$32.84
Source - 1691 Flex Refund	$0.00	$456.24	$0.00	$456.24	N/A	$0.00
Series - 1000 Total	**$1,420,536.46**	**$1,675,806.05**	**$0.00**	**$255,269.59**	**117.97%**	**$149,677.85**
Series - 2000						
Source - 2100 COUNTY 4 MILL AD VAL	$134,000.00	$150,754.19	$0.00	$16,754.19	112.50%	$4,273.19
Source - 2200 COUNTY APPORT.(MORT	$26,000.00	$24,799.08	$1,200.92	$0.00	95.38%	$2,134.72
Series - 2000 Total	**$160,000.00**	**$175,553.27**	**$1,200.92**	**$16,754.19**	**109.72%**	**$6,407.91**
Series - 3000						
Source - 3110 GROSS PRODUCTION TA	$500,000.00	$578,530.70	$0.00	$78,530.70	115.71%	$62,877.32
Source - 3120 MOTOR VEHICLE COLLEC	$155,000.00	$163,930.81	$0.00	$8,930.81	105.76%	$16,440.80
Source - 3130 RURAL ELECTRIC COOP.T	$97,000.00	$105,833.67	$0.00	$8,833.67	109.11%	$9,415.06
Source - 3140 STATE SCHOOL LAND EA	$67,000.00	$71,233.68	$0.00	$4,233.68	106.32%	$5,090.15
Source - 3150 VEHICLE TAX STAMPS	$0.00	$436.41	$0.00	$436.41	N/A	$54.74
Source - 3160 FARM IMPLEMENT TAX S	$0.00	$5,835.24	$0.00	$5,835.24	N/A	$274.70
Source - 3210 FOUNDATION AND SALA	$927,765.44	$901,580.53	$26,184.91	$0.00	97.18%	$99,074.79
Source - 3250 EDUCATION FLEX.BENEFI	$392,349.60	$342,099.15	$50,250.45	$0.00	87.19%	$37,729.65
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	$25,319.81	$1,680.19	$0.00	93.78%	$2,782.39
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 - 3652 Rural Literacy Accel Initia	$0.00	$1,931.53	$0.00	$1,931.53	N/A	$1,931.53
Source - 3690 MISC. SOURCES OF STAT	$0.00	$1,765.72	$0.00	$1,765.72	N/A	$1,765.72
Source - 3811 COMP. HS VOC. SALARY	$9,970.00	$10,520.00	$0.00	$550.00	105.52%	$3,280.00
Source - 3812 VOC. PROG. INCENTIVE	$13,000.00	$13,000.00	$0.00	$0.00	100.00%	$3,250.00
Series - 3000 Total	**$2,279,085.04**	**$2,323,436.11**	**$78,115.55**	**$122,466.62**	**101.95%**	**$243,966.85**
Series - 4000						
Source - 4180 GAPS	$0.00	$39,695.60	$0.00	$39,695.60	N/A	$14,868.85
Source - 4210 TITLE I-BASIC PROGRAM	$150,000.00	$252,834.97	$0.00	$102,834.97	168.56%	$31,281.78
Source - 4271 TEACHER & PRIN TRAIN	$24,000.00	$18,046.87	$5,953.13	$0.00	75.20%	$193.39
Source - 4310 INDIV.WITH DISABIL.IDE	$105,000.00	$121,076.36	$0.00	$16,076.36	115.31%	$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	$11,719.46	$0.00	$11,719.46	N/A	$157.67
Source - 4445 TITLE IV, PART A, STRON	$106,362.00	$70,488.06	$35,873.94	$0.00	66.27%	$6,548.54
Source - 4550 JOHNSON-O'MALLEY PR	$0.00	$3,309.28	$0.00	$3,309.28	N/A	$0.00
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**	**$730,656.44**	**$304,988.46**	**$180,099.90**	**85.40%**	**$60,640.71**
Series - 5000						
Source - 5160 ACTIVITY FUND REIMBU	$0.00	$1,017.49	$0.00	$1,017.49	N/A	$487.49
Source - 5600 CORRECTING ENTRY	$0.00	$106.72	$0.00	$106.72	N/A	$0.00
Series - 5000 Total	**$0.00**	**$1,124.21**	**$0.00**	**$1,124.21**	**N/A**	**$487.49**
Series - 6000						

Ninnekah Public Schools

Revenue Analysis - Modified Cash Basis

Options: Type of Revenue: Estimated, As Of Date: 5/31/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
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
Source - 6140 ESTOPPED WARRANTS B	$0.00	$506.53	$0.00	$506.53	N/A	$506.53
Series - 6000 Total	**$282,657.45**	**$295,260.39**	**$0.00**	**$12,602.94**	**104.46%**	**$506.53**
Fund - 11 GEN FUND-FOR OP Total	**$4,997,823.95**	**$5,201,836.47**	**$384,304.93**	**$588,317.45**	**104.08%**	**$461,687.34**
Fund - 12 CO-OP FUND-FOR CO-OP						
Series - 3000						
Source - 3310 ALTERNATIVE AND HIGH	$60,000.00	$60,046.54	$0.00	$46.54	100.08%	$15,011.63
Series - 3000 Total	**$60,000.00**	**$60,046.54**	**$0.00**	**$46.54**	**100.08%**	**$15,011.63**
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**	**$80,766.15**	**$0.00**	**$46.54**	**100.06%**	**$15,011.63**
Fund - 21 Building						
Series - 1000						
Source - 1110 AD Valorem-Current	$195,952.42	$203,828.31	$0.00	$7,875.89	104.02%	$17,492.39
Source - 1120 AD Valorem-Prior	$0.00	$8,508.43	$0.00	$8,508.43	N/A	$173.82
Series - 1000 Total	**$195,952.42**	**$212,336.74**	**$0.00**	**$16,384.32**	**108.36%**	**$17,666.21**
Series - 3000						
Source - 3160 FARM IMPLEMENT TAX S	$0.00	$572.84	$0.00	$572.84	N/A	$39.28
Source - 3250 EDUCATION FLEX.BENEFI	$37,624.40	$44,144.41	$0.00	$6,520.01	117.33%	$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**	**$54,220.12**	**$0.00**	**$16,595.72**	**144.11%**	**$4,695.14**
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**	**$369,146.38**	**$0.00**	**$33,262.76**	**109.90%**	**$22,361.35**
Fund - 22 CHILD NUTRITION						
Series - 1000						
Source - 1710 STUDENTS' LUNCHES,BK	$8,500.00	$13,402.90	$0.00	$4,902.90	157.68%	$2,247.50
Source - 1760 CONTRACT LUNCHES, BR	$0.00	$10,712.52	$0.00	$10,712.52	N/A	$1,264.58
Series - 1000 Total	**$8,500.00**	**$24,115.42**	**$0.00**	**$15,615.42**	**283.71%**	**$3,512.08**
Series - 3000						
Source - 3250 EDUCATION FLEX.BENEFI	$27,317.58	$18,649.73	$8,667.85	$0.00	68.27%	$2,108.26
Source - 3720 STATE MATCHING	$2,000.00	$2,251.12	$0.00	$251.12	112.56%	$1,125.51
Series - 3000 Total	**$29,317.58**	**$20,900.85**	**$8,667.85**	**$251.12**	**71.29%**	**$3,233.77**
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	$164,141.08	$0.00	$9,141.08	105.90%	$41,354.56
Source - 4720 BREAKFASTS	$50,000.00	$44,375.06	$5,624.94	$0.00	88.75%	$10,786.56
Source - 4750 CHILD & ADULT CARE FO	$175,000.00	$110,636.55	$64,363.45	$0.00	63.22%	$8,985.35
Series - 4000 Total	**$389,000.00**	**$319,152.69**	**$78,988.39**	**$9,141.08**	**82.04%**	**$61,126.47**
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**	**$450,787.62**	**$101,656.24**	**$25,007.62**	**85.47%**	**$67,872.32**
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**

Ninnekah Public Schools

Revenue Analysis - Modified Cash Basis

Options: Type of Revenue: Estimated, As Of Date: 5/31/2026

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
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
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	$4,115,548.80	$28,726.12	$0.00	99.31%	$353,712.89
Source - 1120 AD Valorem-Prior	$0.00	$45,694.08	$0.00	$45,694.08	N/A	$985.42
Series - 1000 Total	**$4,144,274.92**	**$4,161,242.88**	**$28,726.12**	**$45,694.08**	**100.41%**	**$354,698.31**
Series - 3000						
Source - 3160 FARM IMPLEMENT TAX S	$0.00	$3,680.00	$0.00	$3,680.00	N/A	$224.47
Source - 3610 ADDITIONAL HOMESTEA	$0.00	$1,956.16	$0.00	$1,956.16	N/A	$0.00
Series - 3000 Total	**$0.00**	**$5,636.16**	**$0.00**	**$5,636.16**	**N/A**	**$224.47**
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**	**$4,373,141.11**	**$28,726.12**	**$51,330.24**	**100.52%**	**$354,922.78**
Report Total	**$11,134,026.75**	**$11,321,947.27**	**$514,687.29**	**$702,607.81**	**101.69%**	**$921,855.42**

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: 5/1/2026 - 5/31/2026, Account: All, Status: All

Receipt No	Date	Received From	Amount	Status
184	5/1/2026	DOEP Treas 310 Misc	$14,868.85	Posted
185	5/4/2026	Renessa Cramer	$800.00	Posted
186	5/4/2026	Washita Valley	$1,264.58	Posted
187	5/4/2026	Grady County Clerk	$502,993.49	Posted
188	5/8/2026	OK State Dept. of Ed.	$4,710.02	Posted
189	5/8/2026	OK State Dept. of Ed.	$19,441.68	Posted
190	5/11/2026	Feed the Kids	$8,985.35	Posted
191	5/11/2026	Oklahoma Tax Commission	$88,733.18	Posted
192	5/11/2026	OK State Dept. of Ed.	$6,548.54	Posted
193	5/11/2026	OK State Dept. of Ed.	$7,590.48	Posted
194	5/13/2026	Activity Fund Transfer to GF	$50.00	Posted
195	5/14/2026	OK State Dept. of Ed.	$163,128.30	Posted
196	5/15/2026	OK State Dept. of Ed.	$6,076.54	Posted
197	5/15/2026	OK State Dept. of Ed.	$21,912.88	Posted
198	5/15/2026	OK State Dept. of Ed.	$1,125.51	Posted
199	5/20/2026	Activity Fund Transfer to GF	$437.49	Posted
200	5/20/2026	Liberty Bank	$32.84	Posted
201	5/22/2026	State School Land Earnings	$5,090.15	Posted
202	5/26/2026	OK Dept. of Career & Tech. Ed.	$6,530.00	Posted
203	5/26/2026	Kaiser Francis	$82.90	Posted
204	5/28/2026	First National Bank-Scoreboard	$10,000.00	Posted
205	5/29/2026	OK State Dept. of Ed.	$157.67	Posted
206	5/29/2026	OK State Dept. of Ed.	$193.39	Posted
207	5/29/2026	OK State Dept. of Ed.	$31,281.78	Posted
208	5/29/2026	OK State Dept. of Ed.	$1,931.53	Posted
209	5/29/2026	Paragon Solutions/CC Deposit	$2,247.50	Posted
210	5/29/2026	Bank Interest	$15,134.20	Posted
211	5/29/2026	Bank Interest	$0.04	Posted

Year and Fund Totals:

2026	11	$461,180.81
2026	12	$15,011.63
2026	21	$22,361.35
2026	22	$67,872.32
2026	41	$354,922.78

Total Receipts Posted = $921,348.89

Total Receipts Not Posted = $0.00

Ninnekah Public Schools

Receipt Analysis - Modified Cash Basis

Options: Date Range: 5/1/2026 - 5/31/2026

Year	Receipt No	Date	Received From	Amount
Fund - 11 GEN FUND-FOR OP				
1110 AD Valorem-Current				
2026	187	5/4/2026	Grady County Clerk	$122,345.81
			1110 AD Valorem-Current Total	**$122,345.81**
1120 AD Valorem-Prior				
2026	187	5/4/2026	Grady County Clerk	$1,215.73
			1120 AD Valorem-Prior Total	**$1,215.73**
1311 INTEREST EARNINGS				
2026	210	5/29/2026	Bank Interest	$15,134.20
2026	211	5/29/2026	Bank Interest	$0.04
			1311 INTEREST EARNINGS Total	**$15,134.24**
1350 INTEREST ON TAXES				
2026	187	5/4/2026	Grady County Clerk	$66.33
			1350 INTEREST ON TAXES Total	**$66.33**
1420 RENTAL NOT SCHOOL FACILITIES				
2026	185	5/4/2026	Renessa Cramer	$800.00
			1420 RENTAL NOT SCHOOL FACILITIES Total	**$800.00**
1610 CONTRIBUTIONS/DONATIONS-PRIV.				
2026	204	5/28/2026	First National Bank-Scoreboard	$10,000.00
			1610 CONTRIBUTIONS/DONATIONS-PRIV. Total	**$10,000.00**
1660 MINERAL ROYALTIES/LEASE REV.				
2026	203	5/26/2026	Kaiser Francis	$82.90
			1660 MINERAL ROYALTIES/LEASE REV. Total	**$82.90**
1690 MISC. REV. FROM DIST.SOURCE				
2026	200	5/20/2026	Liberty Bank	$32.84
			1690 MISC. REV. FROM DIST.SOURCE Total	**$32.84**
2100 COUNTY 4 MILL AD VALOREM TAX				
2026	187	5/4/2026	Grady County Clerk	$4,273.19
			2100 COUNTY 4 MILL AD VALOREM TAX Total	**$4,273.19**
2200 COUNTY APPORT.(MORTGAGE TAX)				
2026	187	5/4/2026	Grady County Clerk	$2,134.72
			2200 COUNTY APPORT.(MORTGAGE TAX) Total	**$2,134.72**
3110 GROSS PRODUCTION TAX				
2026	191	5/11/2026	Oklahoma Tax Commission	$62,877.32
			3110 GROSS PRODUCTION TAX Total	**$62,877.32**
3120 MOTOR VEHICLE COLLECTIONS				
2026	191	5/11/2026	Oklahoma Tax Commission	$16,440.80
			3120 MOTOR VEHICLE COLLECTIONS Total	**$16,440.80**
3130 RURAL ELECTRIC COOP.TAX				
2026	191	5/11/2026	Oklahoma Tax Commission	$9,415.06
			3130 RURAL ELECTRIC COOP.TAX Total	**$9,415.06**
3140 STATE SCHOOL LAND EARNINGS				
2026	201	5/22/2026	State School Land Earnings	$5,090.15
			3140 STATE SCHOOL LAND EARNINGS Total	**$5,090.15**
3150 VEHICLE TAX STAMPS				
2026	187	5/4/2026	Grady County Clerk	$54.74
			3150 VEHICLE TAX STAMPS Total	**$54.74**
3160 FARM IMPLEMENT TAX STAMP				
2026	187	5/4/2026	Grady County Clerk	$274.70
			3160 FARM IMPLEMENT TAX STAMP Total	**$274.70**
3210 FOUNDATION AND SALARY INCEN.				
2026	195	5/14/2026	OK State Dept. of Ed.	$99,074.79
			3210 FOUNDATION AND SALARY INCEN. Total	**$99,074.79**
3250 EDUCATION FLEX.BENEFIT ALLOW.				
2026	195	5/14/2026	OK State Dept. of Ed.	$942.67
2026	195	5/14/2026	OK State Dept. of Ed.	$6,968.93
2026	195	5/14/2026	OK State Dept. of Ed.	$2,250.99
2026	195	5/14/2026	OK State Dept. of Ed.	$27,148.80

Ninnekah Public Schools

Receipt Analysis - Modified Cash Basis

Options: Date Range: 5/1/2026 - 5/31/2026

Year	Receipt No	Date	Received From	Amount
2026	195	5/14/2026	OK State Dept. of Ed.	$418.26
			3250 EDUCATION FLEX.BENEFIT ALLOW. Total	**$37,729.65**
3420 STATE TEXTBOOK				
2026	195	5/14/2026	OK State Dept. of Ed.	$2,782.39
			3420 STATE TEXTBOOK Total	**$2,782.39**
3652 Rural Literacy Accel Initiative				
2026	208	5/29/2026	OK State Dept. of Ed.	$1,931.53
			3652 Rural Literacy Accel Initiative Total	**$1,931.53**
3690 MISC. SOURCES OF STATE REVENUE				
2026	195	5/14/2026	OK State Dept. of Ed.	$1,765.72
			3690 MISC. SOURCES OF STATE REVENUE Total	**$1,765.72**
3811 COMP. HS VOC. SALARY REIM.				
2026	202	5/26/2026	OK Dept. of Career & Tech. Ed.	$3,280.00
			3811 COMP. HS VOC. SALARY REIM. Total	**$3,280.00**
3812 VOC. PROG. INCENTIVE ASSIST.				
2026	202	5/26/2026	OK Dept. of Career & Tech. Ed.	$3,250.00
			3812 VOC. PROG. INCENTIVE ASSIST. Total	**$3,250.00**
4180 GAPS				
2026	184	5/1/2026	DOEP Treas 310 Misc	$14,868.85
			4180 GAPS Total	**$14,868.85**
4210 TITLE I-BASIC PROGRAM				
2026	207	5/29/2026	OK State Dept. of Ed.	$31,281.78
			4210 TITLE I-BASIC PROGRAM Total	**$31,281.78**
4271 TEACHER & PRIN TRAIN & RECRU				
2026	206	5/29/2026	OK State Dept. of Ed.	$193.39
			4271 TEACHER & PRIN TRAIN & RECRU Total	**$193.39**
4310 INDIV.WITH DISABIL.IDEA--B				
2026	193	5/11/2026	OK State Dept. of Ed.	$7,590.48
			4310 INDIV.WITH DISABIL.IDEA--B Total	**$7,590.48**
4442 STUDENT SUPPORT ACADEMIC ENRICHMENT				
2026	205	5/29/2026	OK State Dept. of Ed.	$157.67
			4442 STUDENT SUPPORT ACADEMIC ENRICHMENT Total	**$157.67**
4445 TITLE IV, PART A, STRONGER CONNECT				
2026	192	5/11/2026	OK State Dept. of Ed.	$6,548.54
			4445 TITLE IV, PART A, STRONGER CONNECT Total	**$6,548.54**
5160 ACTIVITY FUND REIMBURSEMENT				
2026	194	5/13/2026	Activity Fund Transfer to GF	$50.00
2026	199	5/20/2026	Activity Fund Transfer to GF	$437.49
			5160 ACTIVITY FUND REIMBURSEMENT Total	**$487.49**
			Fund - 11 GEN FUND-FOR OP Total	**$461,180.81**
Fund - 12 CO-OP FUND-FOR CO-OP				
3310 ALTERNATIVE AND HIGH CHALLENGE				
2026	195	5/14/2026	OK State Dept. of Ed.	$15,011.63
			3310 ALTERNATIVE AND HIGH CHALLENGE Total	**$15,011.63**
			Fund - 12 CO-OP FUND-FOR CO-OP Total	**$15,011.63**
Fund - 21 Building				
1110 AD Valorem-Current				
2026	187	5/4/2026	Grady County Clerk	$17,492.39
			1110 AD Valorem-Current Total	**$17,492.39**
1120 AD Valorem-Prior				
2026	187	5/4/2026	Grady County Clerk	$173.82
			1120 AD Valorem-Prior Total	**$173.82**
3160 FARM IMPLEMENT TAX STAMP				
2026	187	5/4/2026	Grady County Clerk	$39.28
			3160 FARM IMPLEMENT TAX STAMP Total	**$39.28**
3250 EDUCATION FLEX.BENEFIT ALLOW.				
2026	195	5/14/2026	OK State Dept. of Ed.	$4,655.86
			3250 EDUCATION FLEX.BENEFIT ALLOW. Total	**$4,655.86**

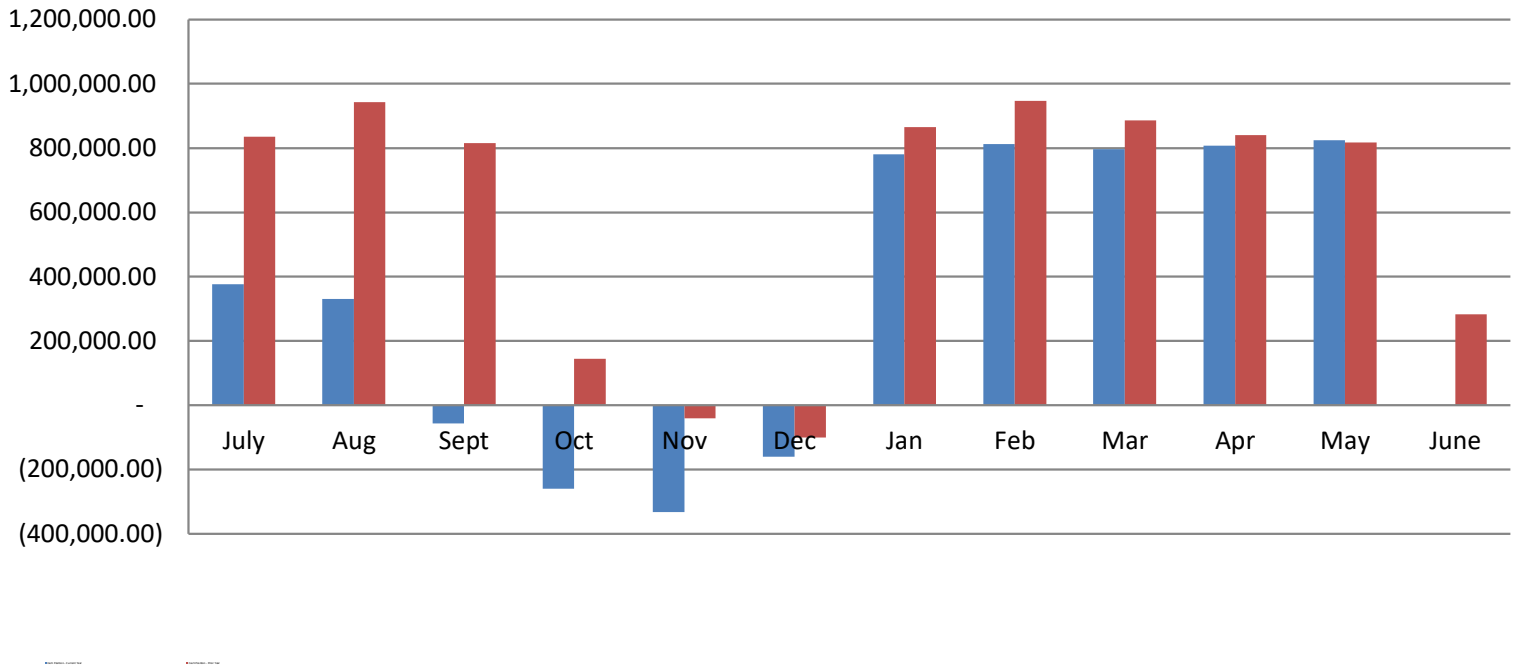
Ninnekah Public Schools

Receipt Analysis - Modified Cash Basis

Options: Date Range: 5/1/2026 - 5/31/2026

Year	Receipt No	Date	Received From	Amount
			Fund - 21 Building Total	**$22,361.35**
Fund - 22 CHILD NUTRITION				
1710 STUDENTS' LUNCHES,BKFST				
2026	209	5/29/2026	Paragon Solutions/CC Deposit	$2,247.50
			1710 STUDENTS' LUNCHES,BKFST Total	**$2,247.50**
1760 CONTRACT LUNCHES, BREAK., MILK				
2026	186	5/4/2026	Washita Valley	$1,264.58
			1760 CONTRACT LUNCHES, BREAK., MILK Total	**$1,264.58**
3250 EDUCATION FLEX.BENEFIT ALLOW.				
2026	195	5/14/2026	OK State Dept. of Ed.	$1,855.34
2026	195	5/14/2026	OK State Dept. of Ed.	$252.92
			3250 EDUCATION FLEX.BENEFIT ALLOW. Total	**$2,108.26**
3720 STATE MATCHING				
2026	198	5/15/2026	OK State Dept. of Ed.	$1,125.51
			3720 STATE MATCHING Total	**$1,125.51**
4710 LUNCHES				
2026	189	5/8/2026	OK State Dept. of Ed.	$19,441.68
2026	197	5/15/2026	OK State Dept. of Ed.	$21,912.88
			4710 LUNCHES Total	**$41,354.56**
4720 BREAKFASTS				
2026	188	5/8/2026	OK State Dept. of Ed.	$4,710.02
2026	196	5/15/2026	OK State Dept. of Ed.	$6,076.54
			4720 BREAKFASTS Total	**$10,786.56**
4750 CHILD & ADULT CARE FOOD PROG.				
2026	190	5/11/2026	Feed the Kids	$8,985.35
			4750 CHILD & ADULT CARE FOOD PROG. Total	**$8,985.35**
			Fund - 22 CHILD NUTRITION Total	**$67,872.32**
Fund - 41 Sinking				
1110 AD Valorem-Current				
2026	187	5/4/2026	Grady County Clerk	$353,712.89
			1110 AD Valorem-Current Total	**$353,712.89**
1120 AD Valorem-Prior				
2026	187	5/4/2026	Grady County Clerk	$985.42
			1120 AD Valorem-Prior Total	**$985.42**
3160 FARM IMPLEMENT TAX STAMP				
2026	187	5/4/2026	Grady County Clerk	$224.47
			3160 FARM IMPLEMENT TAX STAMP Total	**$224.47**
			Fund - 41 Sinking Total	**$354,922.78**
			Receipts Total	**$921,348.89**

Ninnekah School - General Fund Cash Position By Month



NINNEKAH PUBLIC SCHOOLS
810 EAST DELL STREET
NINNEKAH, OK 73067

Reconciliation

June 01, 2026

Bank account:	Reconciliation date:	Prepared by:	For applied period:
* * 5445	6/1/2026	Williams, Jessica	**May, 2026**

General ledger account balance	$134,410.13	Balance per bank statement as of reconciliation date	$138,182.63
Add debits	$18,799.62	Add receipts in transit (outstanding)	$0.00
Less credits	$28,158.90	Less outstanding checks	$12,733.53
Add adjustments	$398.25	Interest not yet posted	$0.00
		Charges not yet posted	$0.00
		Investments	$0.00
Bank Balance Per General Ledger (Activity Fund)	**$125,449.10**	**Bank Balance Per Statement Reconciliation**	**$125,449.10**

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	00001987	81.00
00001994	306.14	00002015	300.00	00002016	300.00
00002059	216.95	00002060	1234.83	00002061	277.12
00002062	1409.08	00002063	271.94	00002064	219.45
00002068	165.10	00002069	72.89	00002070	227.17
00002072	487.03	00002073	503.64	00002075	189.09
00002076	436.11	00002080	36.69	00002083	500.00
00002084	500.00	00002087	310.00	00002090	197.60
00002093	300.00	00002094	300.00	00002096	350.00
00002097	500.00	00002098	200.00	00002100	200.00
00002104	365.00	00002108	1012.70	00002109	344.00

Total Outstanding Checks: **Items:**
$12,733.53 **36**

Receipts Cleared This Month

Number	Amount	Number	Amount	Number	Amount
26000543	368.00	26000544	693.00	26000545	300.00
26000546	70.00	26000547	715.00	26000548	310.00
26000549	395.00	26000550	140.00	26000551	100.00
26000552	185.00	26000553	60.00	26000554	40.00
26000555	239.00	26000556	1000.00	26000557	45.00
26000558	320.00	26000559	649.00	26000560	100.00
26000561	60.00	26000562	275.00	26000563	369.10
26000564	105.00	26000565	290.00	26000566	330.00
26000567	1000.00	26000568	213.00	26000569	215.00
26000570	90.00	26000571	1000.00	26000572	314.00
26000573	1072.00	26000574	426.00	26000575	65.00
26000576	10.00	26000577	58.00	26000578	110.00
26000579	400.00	26000580	388.00	26000581	40.00
26000582	96.90	26000583	283.35	26000584	365.00
26000585	300.00	26000586	462.50	26000587	50.00
26000588	100.00	26000589	5.00	26000590	383.95
26000591	115.00	26000592	194.00	26000593	66.50
26000594	35.00	26000595	70.00	26000596	169.00
26000597	693.45	26000598	800.00	26000599	63.40
26000600	235.00	26000601	320.00	26000602	35.00
26000603	300.00	26000604	821.47	26000605	126.00

26000606	150.00

Total Receipts Cleared: **Items:**
$18,799.62 **64**

Checks Cleared This Month

Number	Amount	Number	Amount	Number	Amount
00001678	1951.34	00001901	150.00	00001928	200.00
00001943	100.00	00001985	462.50	00001988	1198.60
00001991	250.00	00001992	50.00	00001993	280.00
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	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	00002043	833.15
00002044	608.00	00002045	612.00	00002046	150.43
00002047	254.27	00002048	531.36	00002049	77.64
00002050	839.70	00002051	97.71	00002052	154.06
00002053	80.54	00002054	185.00	00002055	190.00
00002056	50.00	00002057	115.00	00002058	65.00
00002065	2140.00	00002067	522.00	00002071	3948.00
00002074	330.00	00002077	88.20	00002078	180.00
00002079	255.16	00002081	437.49	00002082	500.00
00002085	500.00	00002086	500.00	00002088	390.00
00002089	375.00	00002091	1000.00	00002092	175.00
00002095	450.00	00002099	150.00	00002101	26.45
00002102	25.15	00002103	67.20	00002105	40.00
00002106	64.00	00002107	15.00		

Total Cleared Checks: **Items:**
$33,621.69 **86**

Adjustments This Month

Number	Amount	Number	Amount	Number	Amount
00005124	310.00	00005125	11.70	00005126	76.55

Total Adjustments: **Items:**
$398.25 **3**

Receipts Voided This Month

No Transactions

Checks Voided This Month

Number	Amount	Number	Amount	Number	Amount
00002066	310.00				

Total Void Checks: **$310.00** **Items:** **1**

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

May, FY2026
MTD Summary

Summary Of Accounts
June 01, 2026

For Bank Account: * * 5445

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

Date: 6/1/26

Beginning:	**134,410.13**
Receipts:	**18,799.62**
Checks:	**(28,158.90)**
Adjustments:	**398.25**
Ending:	**$125,449.10**

Acct.	Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0801	HIGH SCHOOL	2468.54	1098.05	1226.44	0.00	2340.15
001	HIGH SCHOOL	2468.54	1098.05	1226.44	0.00	2340.15
0802	ATHLETICS	31801.99	2570.00	8154.94	0.00	26217.05
800	ATH PROG-COMPETITIVE	9281.74	1115.00	1310.11	0.00	9086.63
802	Boys Basketball	4104.21	650.00	1165.00	0.00	3589.21
803	Girls Basketball	3483.40	505.00	3047.32	0.00	941.08
805	Boys Baseball	6279.63	300.00	1619.81	0.00	4959.82
806	Girls Softball	3364.27	0.00	0.00	0.00	3364.27
808	Powerlifting	28.50	0.00	0.00	0.00	28.50
811	Elementary Sports	1911.53	0.00	0.00	0.00	1911.53
812	Track	3348.71	0.00	1012.70	0.00	2336.01
813	Golf	0.00	0.00	0.00	0.00	0.00
0805	PTO	2627.96	462.50	409.95	0.00	2680.51
001	PTO	2627.96	462.50	409.95	0.00	2680.51
0806	FFA	10271.56	1072.00	6158.51	0.00	5185.05
001	FFA	10271.56	1072.00	6158.51	0.00	5185.05
0807	STUDENT COUNCIL	1363.23	0.00	150.43	0.00	1212.80
001	STUDENT COUNCIL	1363.23	0.00	150.43	0.00	1212.80
0808	YEARBOOK	3841.24	100.00	40.00	0.00	3901.24
001	YEARBOOK	3841.24	100.00	40.00	0.00	3901.24
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	65.00	0.00	1929.07
001	BASKETBALL BOOSTER	1994.07	0.00	65.00	0.00	1929.07
0811	ELEMENTARY	18704.53	2908.00	1886.27	452.24	20178.50
001	ELEMENTARY	18704.53	2908.00	1886.27	452.24	20178.50
0812	CLEARING REFUND ACCOUNT	40.00	0.00	0.00	0.00	40.00
001	CLEARING REFUND ACCOUNT	40.00	0.00	0.00	0.00	40.00

Acct.	Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0813	ADMIN-MISCELLANEOUS	2786.79	2000.00	3536.69	76.55	1326.65
001	ADMIN	2786.79	2000.00	3536.69	76.55	1326.65
0814	ARCHERY	11752.23	90.00	2200.31	0.00	9641.92
001	ARCHERY	11752.23	90.00	2200.31	0.00	9641.92
0815	CLASS OF...	6629.98	887.50	0.00	0.00	7517.48
001	CLASS OF...	6629.98	887.50	0.00	0.00	7517.48
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	4224.94	2198.00	0.00	0.00	6422.94
001	CHEER	2224.28	1763.00	0.00	0.00	3987.28
002	JR. HIGH CHEER	2000.66	435.00	0.00	0.00	2435.66
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	266.00	0.00	0.00	1319.68
001	STEAM	1053.68	266.00	0.00	0.00	1319.68
0821	INTEREST	243.18	0.00	0.00	11.70	254.88
001	INTEREST	243.18	0.00	0.00	11.70	254.88
0827	FLOWER FUND	477.87	50.00	88.20	0.00	439.67
001	FLOWER FUND	477.87	50.00	88.20	0.00	439.67
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	5784.50	1946.45	2980.00	0.00	4750.95
001	MIDDLE SCHOOL	5784.50	1946.45	2980.00	0.00	4750.95
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
0846	NATIVE AMERICAN STUDENT CLUB	122.19	0.00	0.00	0.00	122.19
001	NATIVE AMERICAN STUDENT CLUB	122.19	0.00	0.00	0.00	122.19

Acct.	Name	Beg.Month	Receipts	Checks	Adjust.	Ending
0848	MS STUCO	575.28	0.00	0.00	0.00	575.28
001	MS STUCO	575.28	0.00	0.00	0.00	575.28
0850	WASHINGTON DC	4805.76	368.00	0.00	0.00	5173.76
001	WASHINGTON DC	4805.76	368.00	0.00	0.00	5173.76
0852	CLASS OF 2026	1632.32	0.00	1143.36	0.00	488.96
001	CLASS OF 2026	1632.32	0.00	1143.36	0.00	488.96
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	8688.33	705.00	0.00	0.00	9393.33
001	FFA BOOSTER CLUB	8688.33	705.00	0.00	0.00	9393.33
0885	CHILD NUTRITION LOCAL FUNDS	7865.48	2078.12	118.80	0.00	9824.80
001	CHILD NUTRITION LOCAL FUNDS	7865.48	2078.12	118.80	0.00	9824.80
MTD TOTALS:	**(31 Accounts)**	134,267.89	18,799.62	(28,158.90)	540.49	125,449.10

Beginning MTD Account Balance:	**$134,410.13**
Expense:	0.00
Revenue:	76.55
Less Bank Charges:	0.00
Refunds:	0.00
Interest:	11.70
Less NSF Checks:	0.00
Total Adjustments Less Voids:	**$88.25**
Total Adjustments:	88.25
Add Void Checks:	310.00
Less Void Receipts:	0.00
Total Adjustments with Voids:	**$398.25**
Receipts Issued:	18,799.62
Voided Receipts:	0.00
Total Receipts:	**$18,799.62**
Checks Issued:	28,158.90
Voided Checks:	(310.00)
Total Checks:	**$27,848.90**
Current Balance:	**$125,449.10**
YTD Outstanding Checks:	11,863.53
Prior Year Outstanding Checks:	870.00

LIBRARY SURPLUS

BLACK FILING CABINET-BROKEN

DAMAGED/DUPLICATE/OUT OF DATE BOOKS

Philosophy Club Proposal

Philosophy Club will provide students with a safe, structured environment to explore major philosophical and religious ideas throughout history while developing **critical thinking**, **respectful dialogue**, and **analytical reasoning skills**.

The Philosophy Club will offer students a meaningful opportunity to engage with foundational ideas that have shaped civilizations, governments, ethics, and modern thought. **By teaching students how to think rather than what to think**, the club supports intellectual growth and civic readiness.

The club will focus on: Ethical reasoning, Civil discourse, Intellectual curiosity, the Nature of Reality, Exposure to diverse worldviews, Chronology of major Philosophical ideas from **ancient to medieval to enlightenment to modernity**, Constructive debate and dialogue.

The goal is not to promote any specific ideology, religion, or belief system, but to foster thoughtful discussion and intellectual growth.

Participation in a Philosophy Club supports academic goals by promoting: 1. Critical thinking and argument analysis. (Logic & Reason) **2**.Reading comprehension of complex texts. (Excerpts from The Republic-Plato, Meditations-Marcus Aurelius and others.) **3**.Public speaking skills. (All members have the opportunity to ask questions, give opinions or insight or just attend and be part of the group. Speaking is not mandatory.) **4.**Logical reasoning. (Using the Socratic method and dissecting classic philosophical questions and problems.) **5.Respectful engagement with diverse perspectives. (Disrespecting others and/or their views will not be tolerated. Trolling, teasing and any other negative attitudes displayed as well as acting or speaking in an immature or inappropriate manner can/will result in that student being removed from the club.)**

Structure of the Club

Meeting Frequency: No more than once a week, no less than once a month. How often we meet could change based on other obligations for students or myself, interest level by the group and any other unforeseen issues.
The Day: We would discuss and determine the best day for meetings during our 1st informal meeting. I want to accommodate as many students as possible without interfering with any other school sport or activity. **Length of Meetings:** Usually 2 hours or less for regular meetings and 3 hours or less for movies. **Format of Meetings:** Short introduction to a philosophical idea or thinker. Guided discussion using structured questions. Optional debate or small group breakout discussion. Students are encouraged to keep and bring a Philosophy Journal, with which they

can keep their thoughts and questions from throughout the week to share or discuss.**Movies: The Matrix and Inception are movies I have shown in Philosophy club at a previous school.**

Meetings will follow a chronological exploration of major philosophical traditions (Ancient Greece → Enlightenment → Modern thought), along with thematic discussions (free will, justice, morality, truth, meaning of life).

Anyone can come to Philosophy Club, but Philosophy Club isn't for **everyone**.

What this statement means is that this is not a closed or exclusive club in any way, shape or form: Anyone can come! However, for some students and/or parents, this type of open discourse in terms of certain beliefs can make some uncomfortable. It's not for everyone!

I respectfully request approval to establish the Philosophy Club at Ninnekah High School.

Thank you for your consideration- Zack Josey

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

ESTIMATE

Advanced Computer Systems LLC
520 s 8th st
Chickasha, OK 73018

jarrod@acsblanchard.com
+1 (405) 320-3999

Bill to
Ninnekah Public School
810 Dell St
Ninnekah OK 73067

Ship to
Ninnekah Public School
810 Dell St
Ninnekah OK 73067

Estimate details
Estimate no.: 1164
Estimate date: 06/01/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**MNSRVC**	Monthly Contracted services, to maintain network, and devices for Ninnekah Public Schools. Estimate is for service only, and does not include purchase of software or hardware. 12 month contract	12	$3,000.00	$36,000.00

Total **$36,000.00**

Accepted date

Accepted by

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

Just Spray It Spray Foam LLC

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

Reference Warranty

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.

CONTRACT BETWEEN

NINNEKAH PUBLIC SCHOOLS

AND

GRADY COUNTY SHERIFF'S OFFICE

This contract is made this _____ day of June 2026, by and between Ninnekah Public Schools, I-051, Grady County (NPS), Oklahoma, and the Grady County Sheriff's Office (GCSO).

RECITALS:

As OUTLINED BY Oklahoma Law (Title 74, O.S. (1991) Section 1008 and Title 74, O.S. (1991) section 360.19), NPS desires to contract with GCSO for the furnishing by GCSO of law enforcement and School Resource Officer functions (the "Services") for NPS District. NPS has requested a proposal from GCSO for the furnishing of the Services.

NOW THEREFORE, in consideration of the mutual covenants and agreements herein contained and intending to by legally bound, NPS and GCSO agree as follows:

1. SERVICES TO BE PROVIDED BY GCSO. GCSO agrees to provide one certified, uniformed deputy to perform the Service at NPS location and during the hours designated in the contract, GCSO will utilize both fully marked, a fully equipped GCSO patrol car and uniformed deputy on foot patrol. One marked GCSO vehicles will be present within the school district within and during the working hours designated in this contract, GCSO Deputy will work with NPS personnel on a cooperative basis. In addition to law enforcement security functions, the GCSO Deputy will be available and serve as a School Resource Officer (SRO) in conjunction with the required patrol duties. The SRO will provide counseling, education and public speaking services as requested by NPS administration, faculty and students. The SRO will work with NPS to carry out the

mission statement of NPS, and will be deemed to be school security personnel for purposes of student searches.

2. TERM. The term of this contract will commence on August 1st 2026 and will terminate May 31th, 2027. This contract may be renewed annually upon agreement of the Parties.
3. COMPENSATION. As compensation to GCSO for the services, NPS agrees to pay GCSO the following: A monthly fee for the period of August 1st, 2026, through May 31st, 2027, which is a 10-month contract, not to exceed 6,266.82 per month for 1 GCSO Deputy, annually. The monthly fee will be paid on or before the 10th day of each month commencing in August 2026, for the services rendered.
4. SERVICE HOURS. GCSO will provide one Deputy to perform law enforcement and SRO services on the NPS campus or within the NPS district **during the term of this contract,** or at anytime needed when school activities are taking place.
5. INDEPENDENT CONTRACTOR STATUS. GCSO is engaged to provide the Services as an independent contractor. While NPS will have no right to direct the GCSO personnel in the day-to-day performance of the duties, GCSO agrees to remove any GCSO personnel as to whom NPS has reasonable objections from operations under this contract. If NPS has objections to any GCSO personnel, NPS will review those objections with a designate representative of GCSO. GCSO will be responsible for the salaries of the GCSO employees, including appropriate deductions for taxes FICA and other amounts required by law.
6. NPS ADDITIONAL PERSONNEL. In addition to the personnel to be provided by GCSO, NPS at its option shall have the right to engage personnel to provide watchman duties,

including watchman duties provided through a private security company. In the event NPS elects to engage watchman services either through a private security service, the watchman services will be coordinated with the GCSO personnel. The Grady County Sheriff Office shall not be responsible for the personnel hired under this section.

7. MISCELLANEOUS. This instrument represents the entire understanding between parties concerning the subject matter. All prior discussions and negotiations between the parties concerning the subject matter are merged herein. Only an instrument in writing mutually signed by both parties may amend this Contract. GCSO will have no right to assign this contract or subcontract the Services required of the GCSO under this Contract.

GRADY COUNTY SHERIFF'S OFFICE

_____

Gary Boggess, Sheriff

NINNEKAH PUBLIC SCHOOLS

_____

Regina Jones, Superintendent

Ninnekah Public Schools

Memorandum of Understanding
Between
Grady County Sheriff's Office
And
Ninnekah Public Schools

Purpose

Cooperation between school personnel and law enforcement is essential for maintaining a safe and effective learning environment for students and staff. Through collaboration, the Sheriff's Office and the District will strive to ensure a safe and secure school environment designed to maximize effective teaching and learning without fear of violence or intimidation. The purpose of this Memorandum of Understanding (MOU) is to outline the working relationship and shared responsibilities between the personnel of the Sheriff's Office and the District in support of this goal.

Description of General Duties Sheriff's Office:

The School Resource Officer (SRO) will work to protect the school environment and maintain an atmosphere where teachers feel safe to teach and students feel safe to learn. The SRO will work to maintain a school campus free of illegal drugs, alcohol, violence, weapons, and gang activity. The SRO will strive to provide a secure campus facility and coordinate safety efforts between the District and the Sheriff's Office. The SRO will make reasonable efforts to enforce traffic laws surrounding the school area before, during, or after school.

The Sheriff's Office is responsible for responding when a student is suspected of a criminal offense, as provided by State Statute. The SRO will work as a collaborative member of the school's administrative team and will assist in school disciplinary matters when warranted. The SRO shall not take any law enforcement action against any student for violations of school rules only. The SRO's decision to physically engage any student will be based on the totality of the circumstances and the threat the student(s) poses to themselves, other persons, or property.

The SRO will work within the school setting as an instructor of law-related material and mentor/resource for students, staff, parents, and the community. The SRO will attempt to break down barriers between law enforcement and youth by establishing better communication and understanding about the legal system. The SRO can instruct in the capacity of a "guest speaker," and the regular classroom teacher must be present during the SRO's presentation.

The SRO shall collaborate with community agencies that assist youth and their families, such as mental health clinics and drug/alcohol treatment centers. The SRO may make referrals to such agencies and act as a resource to the district's students, parents, faculty, and staff. The SRO shall also act as a liaison between law enforcement, schools, and the community.

The Sheriff's Office currently provides the agreed-upon number of SROs. Each SRO will be assigned additional duties to include, but not limited to, school safety programming and coverage for other schools in the County as needed. These assignments or numbers can be adjusted annually or as the Sheriff's Office requires. The Sheriff's Office will assign SROs to work in the schools from approximately one week before the start of the school year and approximately three days past the end of the school year.

During the portion of the year that a SRO is not at the school on a daily basis the Sheriff's Office will make daily patrol's, Monday through Friday, to schools throughout the county. SROs shall not be used as replacement employees for the District related absences or shortfalls of staff.

Description of General Duties the District:

The Sheriff's Office will provide one SRO for each regular School Board meeting at the request of the District. The SROs responsibilities during the meeting will be to represent our partnership, speak to student safety issues, and provide meeting security.

Students are considered to be under the authority of the District when they are on school property, on school buses, at school bus stops, and/or while participating in or attending school-sponsored activities conducted on or off school property. The District is responsible for supervising or detaining students for the enforcement of school disciplinary matters. It is the sole prerogative of school officials to impose disciplinary sanctions for infractions of school rules and policies. The SRO should work collaboratively to report any violations of school policy to school administrators. When a school official has a reasonable suspicion to believe a crime has been committed by a student while under the authority of the District; school officials should notify an SRO or, if an SRO is unavailable, contact an SRO Supervisor. In emergencies, school officials will notify the Sheriff's Office via the most expedient manner available, which may include calling 911.

All district employees have the responsibility to report to the principal, the SRO or other designated representative all incidents where the official has a reasonable suspicion that a violation of law occurred. Examples include, but are not limited to, threats or acts of violence: use, possession or distribution of any drug or alcoholic beverage: and possession of any weapon should these violations occur while the student is under the authority of the District. Each suspected incident is to be reported immediately to an appropriate school official as well as the

SRO. School officials may not enter into any agreement with a student and/or parent/guardian that includes an agreement not to notify law enforcement of a suspected violation of law.

For purposes of the District Policy/Regulation on video surveillance, the SRO has been designated as a school official having access to the camera equipment and operations system. The District shall provide the SROs with a secure private office, a locking file cabinet, a computer capable of running applications owned by the Sheriff's Office, a desk, chairs, and a telephone. The office or office door, if possible, should have a window which allows a view into the SRO's office from the interior of the school building.

Information Sharing

The District understands the confidentiality issues surrounding law enforcement and the Sheriff's Office understands the confidentiality issues involving public schools. As such, the parties mutually agree that their employees will not solicit any information, either verbally or in writing, which would place either the District or Sheriff's Office in violation of any law, policy, and/or procedure of either party.

The parties mutually agree to share information as it pertains to the safety, security, and well-being of students, staff and the school campus as allowed by law and in compliance with all Sheriff's Office and District policies and procedures. As a member of the school's administrative teams, the SROs will be provided access to the directory information contained in the District's student management software.

Supervision Responsibility and Chain of Command for the SRO

The District and its employees understand and agree that all SROs assigned to schools are employed by and under the control of the Sheriff's Office. The Sheriff's Office will determine the work schedule for the SROs. The SRO cannot act in any manner that will be in conflict with any Sheriff's Office policy and procedure or State or Federal laws. The SROs are accountable for their actions to the Sheriff.

The Sheriff's Office will supervise the SRO with input from the District. The District agrees to follow and inform their employees to follow the chain of command established by the Sheriff's Office when dealing with their SROs. The chain of command, in order of contact is as follows:

1. SRO Lieutenant
2. SRO Captain
3. Under Sheriff

4. Sheriff

The Sheriff's Office will provide the District with the names and contact numbers of the above-mentioned individuals.

The Sheriff's Office may remove any SRO from any school for Sheriff's Office purposes, including but not limited to, training, necessary manpower needs, vacation, sick leave, court, meetings, and emergency situations. The Sheriff's Office will work to minimize the absences of the SROs from their assigned school(s). The SRO will provide advanced notice to the affected school(s) and District administration when such removal/absence is required. During absences the Sheriff's Office will attempt to replace the absent SRO with another SRO from the SRO Division if available.

Authority Regarding Enforcement of Applicable Laws and Procedures by the SRO

It is understood that the SROs main responsibility is that of a law enforcement officer first and that the SRO will enforce any State laws as they deem necessary and/or are required. When investigating a crime, Sheriff's Office personnel may interview students on school grounds while school is in session after notifying a school administrator or designee and making arrangements before interviewing a student. The SRO or school administration/designee shall notify the parents/guardian ahead of the time the interview is to take place and shall invite the parents/guardians to be present. School Administration/designee may be present during the interview only if requested to be present by the student or the parents/guardian. School Administration/designee will call the student to the office or other area where the interview is to take place. If the student is 18 years of age, the student may waive notification of their parent/guardian for a law enforcement interview. Not all interviews can or will be conducted in a school setting. The sole discretion of where an interview will take place is at the discretion of the Sheriff's Office.

Emergency cases in which the health, safety, or welfare or a student or property is at stake may require immediate action by the Sheriff's Office or SRO and not allow for prior permission of the school's Principal. It is the obligation of the Sheriff's Office to notify school administration as soon as possible in such cases. Notification of parents/guardians is not required when the Sheriff's Office is investigating child abuse cases. School Administration or designee may be present during an interview for suspected child abuse only when requested by the student.

The SRO may speak with a student without permission from the parent/guardian or principal when that student seeks out the SRO to explain a situation that the student wishes to

make known to the SRO. If, in the opinion of the SRO, the information the student provided requires parental involvement, the SRO will advise the principal and notify the parent.

Juvenile Justice

In order to provide the students of the District with services that are appropriate to their circumstances, the Sheriff's Office will adhere to the principles established by current best practices in juvenile justice. The District and the SROs will work together to ensure the maintenance of a safe and effective learning environment while keeping students in school. The SRO will use his/her discretion based on the totality of the circumstances and the threat to the school when removing a student from the school. The District may take whatever action is warranted under its progressive discipline plan and should not base the District's decision solely on whether the Sheriff's Office pursued any criminal charge.

Desired Outcomes

The goals and objectives of this partnership between the Sheriff's Office and the District are to maintain and enhance a close working relationship with shared responsibilities. Through collaboration, these entities will attempt to ensure a safe, secure, drug and violence free school environment designed to maximize effective teaching and learning, without fear of violence or intimidation. These objectives will be met with consideration given to the interest of protecting the community while protecting the rights of the individuals, and establishing a professional partnership between the District and the Sheriff's Office.

Meetings between school officials and the Sheriff's Office will be held as needed or upon request by either party to ensure the effectiveness of this agreement.

Terms and Conditions

1. This MOU is entered in this _____ day of _____, 2026, by and between the School District and the Sheriff's Office

2. This MOU shall become effective upon the date first written above and shall remain in effect for a period of 2 years unless sooner terminated by either party.

3. This MOU may be terminated by either party with 30 days prior notice.

4. This MOU may not be modified or amended except in writing, which writing shall be expressly identified as part of the MOU and which shall be signed by the parties hereto.

5. In the event that any court of competent jurisdiction shall hold any provision of this MOU unenforceable or invalid, such holding shall not invalidate or render unenforceable any other provision hereof.

6. All other prior discussions, communications and representations concerning the subject matter of this MOU are superseded by the terms of this MOU, and except as specifically provided for herein, this MOU constitutes the entire agreement with respect to the subject matter hereof.

IN WITNESS WHEREOF, THE PARTIES HAVE CAUSED THIS AGREEMENT TO BE SIGNED BY THEIR DULY AUTHORIZED OFFICERS.

_____

Sheriff Gary Boggess
Grady County Sheriff

_____

Superintendent
Ninnekah Public Schools

OROS 2026-27
SCHOOL MEMBERSHIP

Organization of Rural Okla. Schools
P.O. Box 536
Weatherford, Oklahoma 73096

Robert Trammell, Executive Director
580-497-6998
oros.director@gmail.com

TO:
Ninnekah Public School
P.O. Box 275
Ninnekah OK 73067

Invoice Number: 26I051

Date: 7-1-2026

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
1	Membership Dues for 2026-2027	800.00	800.00
			0.00
	2026 Fall Conference Attendance Oct. 22-23, 2026		0.00
	OROS Finance Workshops - 1 each semester		0.00
			0.00
			0.00
			0.00
		SUBTOTAL	800.00
		SALES TAX RATE %	
		SALES TAX	0.00
		SHIPPING & HANDLING	
		TOTAL DUE	**$800.00**

OROS Mission:

To provide the membership with services that will promote rural education by:

- **Providing a legislative consultant during legislative session**
- **Monthly board meetings with discussion from all members present**
- **Annual Fall conference with topics that benefit Oklahoma Rural Schools**
- **$42K in scholarships to our member schools**
- **Free School Finance workshops**
- **Keeping membership informed through our web page and emails**
- **Various other activities as the needs arise.**
- **10% Discount with Barlow Education Management**

OSAG

Oklahoma School Assurance Group

May 25, 2026

Regina Jones
Ninnekah School District
PO Box 275
Ninnekah, OK 73067

Re: 2026-2027 OSAG Workers' Compensation Insurance Quote
The policy will automatically renew on 7/1/26 – No action needed.

Dear Regina Jones,

Thank you for helping to make OSAG the largest provider of workers' compensation to public schools in Oklahoma. Your 2026-2027 OSAG renewal quote is as follows:

Total 2026-2027 OSAG Workers' Compensation Renewal Premium including Dividend/Credits: **$18,606.00**
Non-Auditable

****Your OSAG policy also contains Employers' Liability Limits of $1,000,000/$1,000,000/$1,000,000***

Active membership in the Oklahoma School Assurance Group provides an array of benefits for your district, including continued membership *performance dividend awards*. The membership dividend is based on an overall favorable group loss ratio.

About the OSAG Proposal:

*The Membership Dividend is the maximum amount that may be awarded to an active member as a performance dividend. This figure is based on individual district loss performance.

*All members that renew with OSAG have a *Membership Dividend* associated with active membership.
To receive the Membership Dividend, a member must be active with paid premium.

****OSAG has awarded $500,000 in Safety Equipment Grants, a $250,000 board approved Shared Premium Credit awarded to all active members in 2024-2025, as well as continued Annual Premium Credits when available. OSAG credits are predicted to continue in the future for all active members."***

****See enclosed listing of all OSAG member benefits – ALL at NO COST to members!**

OSAG

Member Benefits of the Oklahoma School Assurance Group

The Oklahoma School Assurance Group (O.S.A.G.) is the largest provider of workers' compensation services to Oklahoma public schools, proudly serving 98% of Oklahoma schools!

The OSAG motto is *"to provide the most efficient and economical workers' compensation services to Oklahoma public schools."*

Since 1994, member school districts have accumulated a total savings of $116,364,539!

ALL OSAG member benefits are FREE to include the following:

- *Insurance consulting services covering **MOST** lines of district insurance needs, i.e. workers' compensation, property, liability, etc.*
- *OSAG Training Seminars provided four times annually, in addition to presentations at Oklahoma ASBO spring & fall conferences, & various conferences throughout Oklahoma.*
- *Online safety training video program with 1,000+ videos provided. Accessible with assigned school-specific username and password. All videos are accessible through the OSAG webpage at www.okschoolassurancegroup.org, 24 hrs/day, 7 days/week.*
- *NEW Learning Management System as part of the OSAG – Amtrust Financial Services partnership.*
- *Onsite Risk Control Management visitations as designated or upon request.*
- *Monthly newsletter providing claims processing assistance, OSAG board correspondence, & notifications of upcoming OSAG events.*
- ***Guaranteed annual premium! One premium quote for one year of coverage with no additional premium owed due to payroll auditing.***
- *Premiums based on **individual** school district's workers' compensation claim performance and not based on group.*
- ***No risk policy!** OSAG, as well as its members, assume **ZERO** risk or liability for claims made. OSAG is a fully insured program. All OSAG funds belong to OSAG membership.*

Potential dividend earnings!

- *Individual district performance dividend used to reduce future premium costs! Since inception, approximately $33,750,604 has been awarded to qualifying members as premium refunds, performance dividends, $500,000 in Safety Equipment Grants, a $250,000 Shared Premium Credit, & upfront premium savings.*

PHYSICAL THERAPY CONTRACT SERVICES AGREEMENT

This agreement is made and entered into as the _____ day of _____ 2026 by and between **Ninnekah Public Schools** and **Carla Gill-Garling, Registered Physical Therapist.**

WHEREAS, THE Ninnekah Public Schools and Carla Gill-Garling, R.P.T. desire to enter into a written agreement setting forth the terms of the contract relationship between them,

NOW THEREFORE, in consideration of the covenants and agreements hereinafter set forth, the parties hereto mutually agree as follows:

1. Duties of Physical Therapist: The Physical Therapist shall perform physical therapy duties for the children identified through evaluation, upon referral, who reside in or are eligible to attend the Ninnekah Public Schools. Frequency of service and amount of time for each shall be determined through the I.E.P. team of which the Physical Therapist is a member. The Physical Therapist shall provide and maintain written documentation regarding evaluations, individual treatment sessions, and progress reports in accordance with all federal and state governing agencies, Ninnekah Public School's policies, and third party reimbursement sources, and shall devote such skill and experience towards the performance of these duties as may be required. The Ninnekah Public Schools agree to provide both space and equipment for the service.
2. Contract Relationship Between Parties: Ninnekah Public Schools and the Physical Therapist agree and understand that the relationship between them is based on contract only and is not an employer/employee relationship. The Ninnekah Public Schools acknowledges that it has no right to control the means and methods by which the Physical Therapist performs her duties, so long as those means and methods constitute sound,

prudent, and professional physical therapy practices. The Physical Therapist has the duty to report any income received pursuant to this Agreement for local, state, and federal income tax purposes and for all other tax purposes, and to report any withholding, Social Security, federal unemployment, or any other taxes which may be payable arising out of its relationship with the Ninnekah Public Schools. Ninnekah Public Schools will be responsible for alerting the Physical Therapist to any and all federal, state, and local regulations pertaining to the confidentiality of student records. The Physical Therapist agrees to abide by such regulations. The Agreement and Contract shall be governed by the laws of the State of Oklahoma and is subject to the provisions of the Oklahoma Constitution.

3. Compensation: As compensation for the Physical Therapist's services hereunder, the Ninnekah Public Schools shall pay Carla Gill-Garling, R.P.T. the sum of $60.00 per hour for duties performed by the physical therapist, or the sum of $55.00 per hour for duties performed by a licensed physical therapy assistant, whom is subcontracted through the Physical Therapist, guaranteeing a minimum of three hours per visit. The Physical Therapist will be responsible for overseeing the duties performed by the physical therapy assistant. Duties performed include: direct student care, evaluations, and documentation of evaluations and treatments provided. The Physical Therapist will submit an invoice for reimbursement of duties performed no less than one week prior to the monthly board meeting. Payment will follow the monthly board meeting.
4. Term: The term of this Agreement shall be for the school year 2026-2027 commencing on July 1, 2026 and ending on June 30, 2027. This Agreement may be terminated by either

party for any reason with a two-week written notification by certified mail with the two-week notification beginning upon receipt by the receiving party.

5. Insurance: During the term of this Agreement, Ninnekah Public Schools will not provide accident or health insurance to the Physical Therapist nor any other fringe benefits. The Physical Therapist will provide her own professional liability or malpractice insurance in such amounts as are satisfactory to the Ninnekah Public Schools.

This Agreement is executed, in duplicate, with each acting as an original on the day and year first written above.

Superintendent of Schools	Date
Director of Special Services	Date
Carla Gill-Garling, R.P.T. P.T. # 1603	05/21/2026 Date

CONTRACT FOR SCHOOL PSYCHOLOGICAL SERVICES

Danielle Torres

1391 Hickory Trl

Piedmont, OK 73078

405-517-9331

CONSENT COMPONENTS:

- ☐ Cognitive - $400.00
- ☐ Achievement - $250.00
- ☐ Adaptive Measure- $150.00
- ☐ Psychological/Social Emotional – $300.00
- ☐ Health/Medical Review – $50.00
- ☐ Perceptual Processing – $150.00
- ☐ Developmental Evaluation – $350.00

*All assessments will include MEEGS paperwork and report as needed

- ☐ ANY MEETINGS: $75.00 (flat rate)
- ☐ HOURLY FOR PAPERWORK/FILE REVIEW: $75.00

*Services are provided on an "as needed" basis. Signing of this contract does not obligate either party to an exclusionary use or provision of services. An itemized invoice is provided to the school after completion of services. Payments/checks are to be made to Danielle Torres after invoice is received by the school district.

The parties agree that Danielle Torres is working under this contract as a private entity and is not an employee of Carney Public Schools; and therefore, not entitled to any employee benefits such as annual or sick leave, medical or life insurance, etc.

Danielle Torres has Workers' Compensation Insurance and Liability Insurance.

Danielle Torres agrees to comply with all State and Federal law and regulations that are applicable to this agreement.

TERMS OF CONTRACT AND RENEWAL

The term of this agreement shall be for the 2026-2027 school year.

It is agreed that Ninnekah Public Schools may terminate this Agreement at any time before the end of the fiscal year for any reason after giving Danielle Torres a 30-day written notice of termination. It is further agreed that Ninnekah Public Schools may terminate this Agreement immediately if Danielle Torres fails to provide services in accordance with the Agreement or in any way breaches any of the provisions of this Agreement

Administrative Signature of Ninnekah Public Schools Date

Danielle Torres 06/02/2026

Danielle Torres, M.Ed., Certified School Psychologist Date

THE CENTER *for* EDUCATION LAW P.C.

F. Andrew Fugitt
Laura L. Holmes

Tyler G. Hopkins

Of Counsel
Justin C. Cliburn
David L. Kinney
Belinda H. Tricinella

900 N. Broadway Ave., Suite 300
Oklahoma City, OK 73102

t 405.528.2800
f 405.528.5800

www.cfel.com

May 26, 2026

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

Dear Ms. Jones:

Thank you for partnering with CFEL through our Basic Legal Services Program (BLSP) during the 2025–26 school year. We value the opportunity to support your district as public schools navigate increasingly complex legal and operational challenges. As CFEL celebrates 40 years representing Oklahoma's public schools, our commitment remains the same: practical, timely guidance that helps administrators and boards make informed decisions, reduce risk, and keep the focus on students.

This past year, we continued to expand and strengthen our team. We welcomed Senior Associate Tyler Hopkins and wish Jeffrey Scott the best as he transitions to another firm. Our goal is to provide advice grounded in the ever-changing realities district face. To that end, our attorneys spoke at numerous conferences across Oklahoma, providing school-focused guidance on superintendent contracts, special education best practices, Title IX compliance and professional boundaries, employment matters, and collective bargaining.

We are honored that our work on behalf of school clients continues to be recognized. BEST LAW FIRMS again named CFEL a TIER 1 firm for Education Law in Oklahoma, while BEST LAWYERS and 405 MAGAZINE again recognized Laura Holmes—who just celebrated 30 years with the firm—for the experience and expertise she continues to provide to BLSP participants.

BLSP is designed to deliver predictable value and fast access to legal counsel at a cost befitting the budgets of public school district clients, and the annual program fee will remain **$1,000.00** for the coming year. In return, participants receive a **$75.00 monthly credit** plus **discounted hourly rates** for attorney time and travel time at one-half the regular rate—making it easier to call early, address issues before they escalate, and manage legal expenditures. However, due to the rising cost of delivering high-quality legal services (including staffing, training, research tools, and technology that supports responsiveness and consistency), BLSP discounted hourly rates will increase by **$35.00 or $25.00 per hour** beginning with the 2026–27 contract. Even with this increase, our rates remain competitive for attorneys with comparable experience, and the BLSP continues to provide a meaningful discount over and above our standard below-market hourly rates.

Enclosed is the BLSP contract for the 2026–27 school year and an invoice for the program fee. If the contract meets with your approval, please submit it to your Board for consideration. After Board approval, please return the signed contract along with the **$1,000.00** BLSP fee. If you would like to discuss how districts use BLSP most effectively, or if you have any questions about the contract or updated rates, please contact me or Andy Fugitt. We appreciate the opportunity to continue serving your district.

Respectfully,

Laura L. Holmes

Laura L. Holmes

Enclosures

THE CENTER *for* EDUCATION LAW P.C.

F. Andrew Fugitt
Laura L. Holmes

Tyler G. Hopkins

Of Counsel
Justin C. Cliburn
David L. Kinney
Belinda H. Tricinella

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Oklahoma City, OK 73102

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BASIC LEGAL SERVICES PROGRAM
2026-2027 AGREEMENT

Ninnekah Public Schools

Independent School District No. 51 of Grady County, Oklahoma

Agreement between the school district named above ("District") and The Center for Education Law, P.C., an Oklahoma professional corporation, ("Center") for Fiscal Year 2026-2027 ("Fiscal Year").

IT IS AGREED:

1. Scope of Services: Center shall provide legal representation and services to District as directed by the Superintendent or the President of the Board of Education as provided below.

2. Program Fee and Benefits: District shall pay Center the sum of One Thousand Dollars ($1,000.00) as a participation fee for Center's 2026-2027 Basic Legal Services Program and be entitled to the following:

   a. Center shall provide District with a Seventy-five Dollar ($75.00) discount on attorney fees and expenses billed in each calendar month of the Fiscal Year which shall not be cumulative;
   b. Center shall provide District with a toll-free telephone number (800-375-3375) to call the Center;
   c. Center shall provide the hourly rates set forth below which are discounted from the firm's regular hourly rates;
   d. Center shall provide the availability of an on-call attorney after hours for consultation during board meetings Monday through Thursday until 10:30 p.m. with advanced notice; and
   e. Travel time will be billed at one-half the rates set forth above for travel outside of Oklahoma County.

3. Discounted Hourly Rates: District shall compensate Center for legal services provided by Center to District on an hourly basis, billed in one-tenth-hour (6 minutes) increments, as follows:

Shareholders/Of Counsel	$ 300.00
Senior Associates	$ 260.00
Associate Attorneys	$ 245.00
Legal Interns/Paralegals	$ 125.00

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

   a. Litigation costs including but not limited to, filing fees, deposition costs, witnesses and investigation expenses;
   b. Photocopies at 15¢ per copy;

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

5. Invoices: Center shall submit invoices to District for fees and expenses for calendar months in which fees and expenses are incurred. Monthly summaries of fees and expenses will be provided to District's Superintendent.

6. Other Representation: District acknowledges that Center represents other entities, including but not limited to public schools in Oklahoma. Center will disclose any potential conflicts of interest once identified and may seek consent to waive any conflict of interest if applicable.

7. Staffing: From time to time, two or more attorneys may confer or attend meetings and/or proceedings on District's behalf. We believe that this practice facilitates communication, improves the quality of work, and better serves your legal needs.

8. Technology: Center utilizes various technology, including electronic communications and case management software which cannot be fully protected from unauthorized interception and, due to human error, may result in electronic communications being inadvertently sent to the wrong person. You authorize Center to transmit information, including confidential information, by unencrypted e-mail, text messages, or case management software when we believe it is appropriate.

9. Use of Artificial Intelligence: Center may utilize artificial intelligence ("AI") tools or software to assist in the performance of its legal services. These tools may be used to enhance legal research, drafting, document review, or other tasks to improve efficiency and reduce costs. Center is fully responsible for all work product and will review and supervise any output generated with the assistance of AI tools to ensure it meets professional standards and complies with applicable ethical obligations. Confidentiality will be maintained in accordance with applicable rule of professional conduct. No confidential client information will be entered into any AI system without reasonable assurances that such information will remain protected and not be shared, stored, or used by third parties without authorization. By entering into this Agreement, District acknowledges and consents to Center's limited use of AI tools as described above.

THE CENTER FOR EDUCATION LAW, P.C.

By: David A. Holmes

"DISTRICT"

By: _____
Board President or Superintendent

THE CENTER *for* EDUCATION LAW P.C.

F. Andrew Fugitt
Laura L. Holmes

Tyler G. Hopkins

Of Counsel
Justin C. Cliburn
David L. Kinney
Belinda H. Tricinella

900 N. Broadway Ave., Suite 300
Oklahoma City, OK 73102

t 405.528.2800
f 405.528.5800

www.cfel.com

July 1, 2026

INVOICE

TO: Ninnekah Public Schools
P. O. Box 275
Ninnekah, OK 73067-0275

Program fee for The Center for Education Law's 2026-27 Basic Legal Services Program:

One Thousand Dollars ($1,000.00)

Please remit payment to:

The Center For Education Law
900 N. Broadway, Suite 300
Oklahoma City, OK 73102

CEL FIN: 20-0591745

Thank you for the opportunity to serve your district.

SPEECH LANGUAGE PATHOLOGY/OCCUPATIONAL THERAPY CONTRACT AGREEMENT

Ninnekah Public Schools agrees to employ Rowan & Robertson Pediatric Therapy, LLC for the provision of speech and occupational therapy services. Payments to Rowan & Robertson Pediatric Therapy, LLC will be made on a monthly basis submitted by standard invoice, as approved by Ninnekah Public Schools. Payments will be based on the number of hours spent in service to students and completing necessary paperwork, phone calls, meetings, and planning at the hourly rate of $75.00. Remote paperwork will be billed at the same hourly rate as needed, if necessary. The Contractor will not bill for services during school closures, holidays, or any days when school is not in session. Mileage to and from the therapist's home to the school will be billed at (.70/mile). Drive time to and from the therapist home will also be reimbursed at the hourly rate of $75.00.

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

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

This Agreement shall be effective for the 2026-2027 school year. Either party may terminate this agreement for any reason by providing the other party with no less than 30 days prior written notice of termination.

Jessica Rowan, Co-owner — Date: 5-18-2026

Ashley Robertson, Co-owner — Date: 5-18-2026

Superintendent — Date

FY 2026–2027 Activity Fund Subaccount Purposes and Budgets

Account number & name	Purpose	Revenue Source (s)	Expenditure (s)
801- High School building	To purchase items for high school use, cover meals for special activities, field trips, purchase any supplies needed for building, and cover things not paid for by the general fund.	Healthy snack store, Parking Permits, Dirty Soda, and TBD	Items needed for HS building, activities, trip fees, and special treats, and any other building needs that may arise.
802/800 General Athletics	Intended to pay for equipment, uniforms, expenses for games and tournaments. It is intended to pay for all sports game officials and entry fees for tournaments. It will be used to pay for the end-of-year athletic banquet as well as any other event that needs the athletic dept to cover.	Gate, Concession, Tournaments	Team meals, Referees/Umpires, Concession Items, Tournament entry fees, Athletic Equipment, Coached PD training
802/802 Boys Basketball	The account is to fund the boys' basketball program for grades 5-12. It will ensure all athletes have the right uniforms and gear for all games, camps, and summer leagues.	Email/text fundraiser, cookie dough fundraiser, camp entry fees, little league entry fees, little league gate, little league concession	Team meals, Apparel items, travel expenses, uniform items, basketball equipment, office supplies
802/803 Girls Basketball	To support the Ninnekah Girls basketball program JH & HS	Gold Scramble, Raffle, Singo, Silent Auction, OWL Imprints, Apparel sales, crockstar, restaurant sales, poster sales, concession work, Eteam fundraising	Team meals, practice gear, camp fees, uniforms, basketball supplies as needed for the program, Student supplies, and travel expenses.
802/805 Baseball	To support the Ninnekah Owls baseball program.	Raffle Tickets, Banner Sales, Hat Sales, Electronic Advertising, Email fundraiser, Donations	Purchase uniforms, hats, groundkeeping supplies/equipment, Baseballs and other athletic equipment,

... continued from 802/805 Baseball			paint and chalk, team meals, and senior night supplies
802/806 Softball	To help support the Softball program. To provide financial availability to purchase supplies as needed.	Sales and donations, Tournament fees	Uniforms, field supplies, facility improvements, Team dinners, senior night supplies
802/808 Powerlifting	To fund the powerlifting program	Sales and donations	Uniforms and supplies, team dinners
802/811 Elementary Sports	To fund the 5th and 6th-grade basketball program	Gate fees, sales, and donations	Uniforms and supplies, team meals
802/812 Track	To support the MS and HS track and cross-country program	Calendar, apparel sales, and donations.	Uniforms, equipment, shirts/sweats, and team meals.
805 PTO	To support Ninnekah Public School students and staff with morale boosters, test anxiety relief, fun day activities,		
806 FFA	To support the FFA Chapter activities, leadership development events, career development, livestock exhibitions, student travel, awards, community service projects, ag-ed activities, and chapter operations.	Blue and gold meat sales, T&D meat sales, t-shirt sales, donations, concessions, raffle, cake/labor auction, Firework sales	Convention registration, travel, entry fees, officer training, classroom supplies, livestock supplies, and medication.
807 HS STUCO	To raise money to support positive school-wide initiatives.	Sales and donations	Posters, supplies for student and staff appreciation.
808 Yearbook	To produce the School yearbook	Yearbook sales, ad sales, dirty sodas, pickle sales	To purchase yearbooks, equipment, and yearbook t-shirts.
809 Home Run Club	To support the baseball program	Sales and donations, Alumni Game	Supplement costs for the baseball program as needed.
810 Basketball booster	To support the Ninnekah Owls Girls and Boys Basketball program.	Meet the OWls, T-shirt bar, Homecoming Mums, Alumni Game, Lucky Duck Toss, Fall	Apparel items, Food to sell, food for teams, adopt an owl, reimbursing teams,

..continued from 810 Basketball booster club		Fest, 50/50 raffle, half-court shots, student vs teacher challenge, fan bags	senior gifts, spirit booth
811 Elementary building	To purchase items for Elementary use, cover meals for special activities/days, field trips, purchase any supplies needed for building, and cover things not paid for by the general fund.	Weekly sales, Treats, holiday pictures, goodie bags, fall fest, raffles, candy bar sales, brochure sales, coin wars, extra recess, PJ day, hat days, tape to the wall, bring a stuffy to school day, movie days, other special days	Items to resell, student/staff meals, student/staff needs, building supplies, rewards/incentives for good behavior &/or attendance, field trip fees, and celebrations, and any other building need that may arise.
813 Admin-Misc	To support staff and student development,	Interest, donations, Arvest cash back bonus, First National card bonus.	Admin Scholarships, items students may need, items staff may need, event supplies, Professional development meals, and appreciation supplies.
814 Archery	To finance the Ninnekah Owls Archery program. As well as maintain and upgrade equipment.	Admissions, sales, donations, bake sales, dues, tournament fees, concessions, silent auction.	Awards, posters, targets, arrows, other supplies as needed, travel expenses, fuel, hotel stays, entry fees, uniforms, sponsorships, team meals.
815 Class of ...	To support all things from grades 9th through 12th.	Donations, bake sales, concessions, admission, pickle sales, popcorn sales, snack sales, dinners, breakfast, coin wars, and fall fest	Graduation, Senior activities, Prom, Field Trips, fun day activities, fall fest activities, special student meals
816 ES Library	To support the elementary student library.	Book fair, Lost book fees	Books and book supplies
817 HS Cheer 817/802 JH Cheer	To support the cheer team with things they need throughout the year. Uniforms, poms, practice wear, mats, shoes, team bonding, and team camps.	Mini cheer clinic, t-shirt sponsors, talent show, fill my uniforms, fill my bows, donations, and bake sales	Camps, pom poms, uniforms, and team bonding days, team meals, and team travel

818 NPS Summer Camp	NOT USED	NOT USED	NOT USED
819 STEAM	To promote STEAM learning and education	Sales, donations	STEAM supplies/equipment, student travel, field trips, student meals
827 Flower Fund	To provide flowers to staff for births/deaths	Staff donation	Sympathy arrangements, congratulations arrangements
828 FACS	To support the Family and Consumer Science program	Donations, sales	Cooking supplies, sewing supplies, and student travel expenses
829 Middle School building	This account is for the middle school students to provide needed supplies and rewards throughout the year.	Snack store sales, t-shirt sales, hat day, coin wars, admission fees	Student rewards, field trips, student/staff supplies, fun days, and 8th-grade promotion. and any other building need that may arise.
831 Secondary Library	To support the HS student library	Book fees	Book supplies
833 MS Academic Team	To pay entry fees, buy study material, buzzer systems, or relevant literature for practice. To provide meals/snacks during competitions.	Butter braid sales, food or candy sales, t-shirt sales	Food/drinks for practice and competitions. Supplies for projects/practices
846 Native American Student Club	To provide financial support for our Native American students	Food sales, t-shirt sales, donations	Graduation gifts, t-shirts, plaques, and camp fees
848 MS STUCO	Fund school spirit activities, facilitate fundraising events, improve school facilities, and enable student advocacy.	Spring dance, Boo bags, V-Day grams, hot cocoa bar, Movie Days, T-shirts	Red Ribbon Week, Christmas Party, Student rewards/treats, teacher appreciation, and STUCO Conference
850 Washington DC	TO facilitate and manage fundraisers to pay for travel expenses for the bi-annual Washington DC trip.	Butter braids, Daddy-daughter dance, concession stand, trip payments, traveling bake sale, donations, pancake breakfast	DJ, Food, Decor, Fundraising supplies, Flights, Hotel stay, Sponsor fee, entrance fees, meals, all travel expenses, and student meals.

860 Drama Club	To purchase supplies for the Art/Drama program for students	Art auction, Donations, undecided sales	Supplies
861 SPED	To support SPED with excess costs	Donations	Undecided
862 FFA Booster	To raise money to support the FFA/4H program with things like entry fees, competitions, contests, show supplies, awards, scholarships, trips, fees, etc.	Summer Jackpot, winter jackpot, cake auctions, car washes, sales, donations, dinners	Show team jackets, supplies for the classroom and shop, bonus checks, competitions, OYE entries/ nominations, team meals, travel expenses, prizes, ring supplies, judges, helpers, barn rentals, concession stand costs, ribbons and awards.
885 Child Nutrition	To collect student lunch funds	Lunch Bill Payments	N/A

*812 clearing refund account
*821 bank interest account

NINNEKAH PUBLIC SCHOOLS

Fundraisers:

T-shirt/Clothing/Hat Sales

Wearable Accessory Sales

Donor Sponsor T-shirts

Tournaments

Auctions

Admissions (games/events)

Calendar Days

Dances

Mom Prom

Game night

Paint Night

Holiday Special Goodie Sales

Valentine's Singing Grams

Donations/Online Donation Sales

Grants

TPT Donations

Donors Choose Grants

Book Fair

Ham/Turkey sales

Blue and Gold

T&D Meat sales

Concessions

Tea/Soda/Water Sales

Hot Cocoa Bar

Butter Braids

Hat Day Sales

Movie Days

Cookie Dough Sales

Ice Cream Sales

Pickle Sales

Popcorn Sales

Suckers sales

Healthy Snack Carts

Dinners/Breakfasts (Ex. Spaghetti Dinner)

Hot Dog Sales

Burger Nights

Candy Bar Sales

Bake Sales

Crock Pot Meals

Yearbooks

Sr. Salutes

Holiday Picture Station

Player Poster Pictures

Player Poster sales

Alumni Games

Home Run Derby's

Free Throw Contests

Fall Festival

Haunted House

Parking Passes

Hair Tinsel

Membership Dues, Tournament/Trip Dues

Student Sponsorships

Labrador Retriever Club

Archery Hootenanny

Raffles/Chances

Carwashes

Banner Sales

Brochure Sales

Coin Wars

Founders Day Events

Pageants

Meet the Owls

Cheer Clinics

Little League

Kids Camp

Athletic Camps

Powerlifting Meets

Stock Shows

Car Freshies

Jackpot entries

Labor Auction

Art Auction

Green house

Firework Sales

Contractual Agreement Between
Washita Valley Community Action Council Head Start
and
Ninnekah Public School

THIS CONTRACT for the provision of Early Childhood Education Services is entered into the agreement between Washita Valley Community Action Council Head Start and Ninnekah Public School.

WITNESSETH:
The effective dates of this contract shall be from the period July 1, 2026 to May 31, 2027.

WHEREAS Washita Valley Community Action Council Head Start is engaged in providing educational services for Ninnekah Public School and the Three/Four-Year-Old Childhood program in collaboration with the Ninnekah Public School, IT IS AGREED BETWEEN THE PARTIES AS FOLLOWS:

1. Washita Valley Community Action Council Head Start agrees to provide the educational services herein described and as required by O.S. CH.333 § 1 up to seventeen (17) three (3) / four (4) year old children and families located in the Ninnekah Public School District and surrounding communities withing Grady and Caddo counties who have been determined eligible for such services under Oklahoma State law and Federal Head Start Performances Standards 45 CFR 1304-1308.

2. The Ninnekah Public School will invoice Washita Valley Community Action Head Start a monthly fee of $250.00 to cover utilities such as electricity, water, phone and internet. Ninnekah Public School will provide space for the operation of the program including classroom, playground and office space. All maintenance made for the classroom and/or playground will be jointly agreed upon by both parties in writing.

3. Ninnekah Public School will allow Washita Valley Community Action Head Start to separate a section of the public-school playground in order to provide a developmentally appropriate playground for the Head Start children. The Ninnekah Public School will provide general playground maintenance as needed.

4. It is understood and agreed that the Washita Valley Community Action Council Head Start retains responsibility for the supervision of the day-to-day program implementation and operation. The Washita Valley Community Action Council Head Start will ensure that all State Licensing and Federal Head Start Performance Standards are met and maintained at all times.

5. Washita Valley Community Action Council Head Start will be responsible for the financial obligations and hiring of a Center Director/Lead Teacher, a Teacher Assistant, and a Family Advocate/Substitute Teacher. Washita Valley Community Action Head Start will maintain all background checks and employee personnel information at the Washita Valley Community Action Council Administrative Office.

6. The Washita Valley Community Action Council recruitment and enrollment will follow procedures outlined in the Federal Head Start Performance Standards; a minimum of ten percent of the total enrollment will be children with disabilities; children will be enrolled based on age and income eligibility.

7. The hours of operation of the 3 and 4-year-old collaboration program will be determined based on the needs of the children and families enrolled and in coordination with the Ninnekah Public School Calendar.

8. Ninnekah Public School shall provide meals consisting of breakfast and lunch for all Head Start children at the Head Start Center. Meals will meet the nutritional needs of each child and will be billed to Washita Valley Community Action Council. Meals will be received from the public school and brought into the classroom for mealtimes to ensure the Head Start performance standards are being met in regard to family style mealtimes and to provide age-appropriate furniture during mealtimes.

9. Washita Valley Community Action Council will provide general liability insurance coverage, children's accident insurance, and insurance coverage for classroom furniture and equipment.

10. Federal regulations as mandated by the Individuals with Disabilities Education Act (IDEA) Public Law 101-476 will be adhered to. Ninnekah Public School will be the educational agency responsible for determination of special education and related services, categorization and placement in accordance with state statutes, policy and procedures and federal regulations**.** All concerns will be referred to the Head Start Special Services Manager.

11. Washita Valley Community Action Council and Ninnekah Public School will furnish each other with all documentation needed to comply with each party's federal and state standards and regulations, (i.e.) free lunch applications, enrollment and attendance reports. Head Start staff will be responsible for the Head Start enrollment and attendance records. Those records will be shared with Ninnekah Public Schools as needed.

12. Both parties will jointly compile a yearly calendar including all holidays observed, in-service training and other events for collaboration classes.

13. Failure of either party to comply with the terms of this agreement or loss of funding by either party shall be grounds for termination of said contract upon notice of (60) days given to either party.

IN WITNESS WHEREOF, Washita Valley Community Action Council and Ninnekah Public School have executed this Contract as of the first written above.

_____ Date: _____
Ninnekah Public School Superintendent

_____ Date: _____
Washita Valley Community Action Council Executive Director/
HS-EHS Director

RESOLUTION

Be it resolved that the governing board for Ninnekah Indep Sch District 51

1. Authorizes the filing of FCC Form 471, Schools and Libraries Universal Service Program Services Ordered for the fiscal year 07/01/2026-06/30/2027.

2. Authorizes payment of the applicant's share subject to the following conditions:
   (1) Approval of funding of the discounted portion by the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) and
   (2) Receipt of services during the fiscal year 07/01/2026-06/30/2027.

Signature: _____ Date: _____

Printed Name: _____ Title: _____

FRN Report

04/05/26

Report Filters:
Entity Number: 139796
Funding Year: 2026

BEN	Applicant Name						Applicant City	ST	Sites	471 No.	Filing Date	SPIN	Service Provider		471 Nickname
Year	FRN	Status	Wave	Type	486 SSD	Cont. Date	Contract Number	Award Amt.	Disc%	Request		Commitment	Disbursed	Contract Exp	FRN Nickname
139796	Ninnekah Indep Sch District 51						Ninnekah	OK	3	261018158	2026-04-01	143015254	OneNet (Oklahoma State Regents)		NINN 2026-C1
2026	2699023291	Pending	N/A	IA		03/23/2023	NINN OneNet INT 2 Gb	31,416.00	90%	28,274.40		0.00	0.00	2027-06-30	1 - Internet Access 2 Gbps
Grand Total								**31,416.00**		**28,274.40**		**0.00**	**0.00**		

P.O. Box 275
Ninnekah, OK 73067

Ninnekah Public Schools

Home of the Owls

Grady County
District 1051

Internal Fund Transfer/Closure/Change Request Form

Requested by:

Name: Jessica Williams Date: 6/1/2026

ACCOUNT INFORMATION: 852 class of 2026

AMOUNT TO BE TRANSFERRED: $ 488.96

REASON FOR TRANSFER Class graduated. Transfer to the Class of... #815

OR/ AND

REASON FOR CLOSURE/CHANGE:

Reviewed and approved by:

Superintendent's Signature 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:**			
* * 5445	0852-001	CLASS OF 2026	**Beginning balance:**	**1,632.32**
		CLASS OF 2026	**Receipts:**	**0.00**
			Expensed:	**-1,143.36**
			Adjusted:	**0.00**
			Ending balance:	**488.96**

Issued	**Description**	**Number**	**Received**	**Expensed**	**Adjusted**	**Balance**
	Beginning monthly balance:					1,632.32
05/07/2026	**ARVEST BANK OPERATIONS,**	**2045** PO# 26000490				
Check	ENTRY FEE	6-60-800-1000-810-900-0000-000-105		510.00		1,122.32
	SOCKS FOR JUMPING	6-60-800-1000-810-900-0000-000-105		102.00		1,020.32
05/07/2026	**ARVEST BANK OPERATIONS,**	**2048** PO# 26000537				
Check	LUNCH FOR SENIOR TRIP- GOLDEN PALACE	6-60-800-2199-683-900-0000-000-705		531.36		488.96

Totals:	**Beginning**	**Received**	**Expensed**	**Adjusted**	**Balance**
	1,632.32	**0.00**	**1,143.36**	**0.00**	**488.96**

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: Jessica Williams Date: 6-1-2026

ACCOUNT INFORMATION: 821- Interest

AMOUNT TO BE TRANSFERRED: $ 254.88

REASON FOR TRANSFER End of year. This was what was collected throughout the year in intrest in the Activity account. Transfer to the Admin Act # 813.

OR/ AND

REASON FOR CLOSURE/CHANGE: _____

Reviewed and approved by:

Superintendent's Signature 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:**			
* * 5445	0821-001	INTEREST INTEREST	**Beginning balance:**	**243.18**
			Receipts:	**0.00**
			Expensed:	**0.00**
			Adjusted:	**11.70**
			Ending balance:	**254.88**

Issued	**Description**	**Number**	**Received**	**Expensed**	**Adjusted**	**Balance**
	Beginning monthly balance:					243.18
05/29/2026	**INTEREST RECEIVED**	**5125**				
Adjust	MAY 2026 INTEREST EARNINGS	6-60-800-1310-900-050			11.70	254.88

Totals:	**Beginning**	**Received**	**Expensed**	**Adjusted**	**Balance**
	243.18	**0.00**	**0.00**	**11.70**	**254.88**

EXHIBIT A

CERTIFIED

HUNTER DEWALL

SUMMER HELP

JONAH CREMER