

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

MINUTES

{{Name: Agenda Item Name}}

1. Call meeting to order
2. Roll call.
3. Pledge of Allegiance
4. Discussion and possible action to approve the 2026 OSIG Policy by Chris Mosley of Mosley Agency Inc..

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

Ricky Austin: Yea

Diane Carroll: Yea

Brock Perryman: Yea

Russell Thompson: Yea

5. Discussion on the Title IX Plan Compliance Report.
Mrs Harrison gave Title IV report and stated there are no changes at this time.
6. Principal & Athletic Director Reports
Mrs Harrison gave an elementary report on star testing results from the previous year and this school year.
Miss Cramer gave her secondary school report on end-of-year events success. She is finishing end-of-year reports and working on next year's new school handbooks, Ag. Camps for students this summer.
Miss Cramer gave the Athletic Reports updates on all the sports camps.
7. Superintendent Report
Mrs. Jones gave the new updates from the legislative changes and policy updates. Mrs. Jones is currently working with other superintendents on the new no-phone in school policy law. She is helping CCOSA attorney with the Title IV presentation for schools and updates on the schools' construction.
8. Public Comment
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-four 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:

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

Ricky Austin: Yea

Diane Carroll: Yea

Brock Perryman: Yea

Russell Thompson: Yea

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

9.b. Encumbrance & Payments

9.c. Fund #	9.d. Fund	9.e. Warrents	9.f. Payments	9.g. Encumbrances
9.h. 11	9.i. General	9.j. 1334-1470	9.k. \$384,025.07	9.l. \$16,276.72

9.m. 1 2	9.n. Cooperative	9.o. n/a	9.p. \$2,697.8 1	9.q. \$0.00
9.r. 21	9.s. Building	9.t. n/a	9.u. \$23,085. 53	9.v. \$778.64
9.w. 2 2	9.x. Child Nutrition	9.y. 277- 297	9.z. \$21,118. 83	9.aa. \$4,069. 43
9.bb. 3 1	9.cc. 2023 GOPC	9.dd. n/a	9.ee. \$0.00	9.ff. \$0.00
9.gg. 3 4	9.hh. Building Bond	9.ii. 30-40	9.jj. \$11,684. 00	9.kk. \$0.00
9.ll. 39	9.mm. 2023 TB	9.nn. n/a	9.oo. \$0.00	9.pp. \$0.00
9.qq. 4 1	9.rr. Sinking	9.ss. n/a	9.tt. \$0.00	9.uu. \$0.00
9.vv. 6 0	9.ww. Activity	9.xx. n/a	9.yy. \$0.00	9.zz. \$0.00

9.aaa.

9.bbb. Treasurers Financial Report

9.ccc. Surplus Items

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

- A. Sylogist software.
- B. Enlighten Consulting and Training.
- C. Grady County Sheriff's Office.
- D. Precision Alarm Services, LLC.
- E. The Center for Education Law P.C.
- F. Physical Therapy Contract Services.
- G. School Psychological Services
- H. ADPC Activity Fund 25-26

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

Ricky Austin: Yea

Diane Carroll: Yea

Brock Perryman: Yea

Russell Thompson: Yea

11. Discussion and possible action to approve summer contracts.

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

Ricky Austin: Yea

Diane Carroll: Yea

Brock Perryman: Yea

Russell Thompson: Yea

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

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

Ricky Austin: Yea

Diane Carroll: Yea

Brock Perryman: Yea

Russell Thompson: Yea

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

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

Ricky Austin: Yea

Diane Carroll: Yea

Brock Perryman: Yea

Russell Thompson: Yea

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

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

Ricky Austin: Yea

Diane Carroll: Yea

Brock Perryman: Yea

Russell Thompson: Yea

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

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

Ricky Austin: Yea

Diane Carroll: Nay

Brock Perryman: Yea

Russell Thompson: Yea

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

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

Ricky Austin: Yea

Diane Carroll: Yea

Brock Perryman: Yea

Russell Thompson: Yea

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

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

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

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

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

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

Motion to approve hiring for the individuals listed on Exhibit A. This motion, made by Brock Perryman and seconded by Ricky Austin, Carried.

Ricky Austin: Yea

Diane Carroll: Yea

Brock Perryman: Yea

Russell Thompson: Yea

19. Discussion and possible action regarding the resignations of individual(s) listed on Exhibit A.

Motion to approve resignation of individuals listed on Exhibit A. This motion, made by Ricky Austin and seconded by Diane Carroll, Carried.

Ricky Austin: Yea

Diane Carroll: Yea

Brock Perryman: Yea

Russell Thompson: Yea

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

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

Ricky Austin: Yea

Diane Carroll: Yea

Brock Perryman: Yea

Russell Thompson: Yea

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

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

Ricky Austin: Yea

Diane Carroll: Yea

Brock Perryman: Yea

Russell Thompson: Yea

22. Adjournment

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

Ricky Austin: Yea

Diane Carroll: Yea

Brock Perryman: Yea

Russell Thompson: Yea

Board of Directors

May 25, 2025

Terry Davidson,
Chairman
Finance Director;
Comanche Schools

Regina Jones
Ninnekah Public Schools
P O Box 275
Ninnekah, OK 73067

Sherry Durkee,
Vice Chairman
Superintendent:
Sand Springs
Schools

RE: Membership Proposal Effective 07/01/2025

Dr. John Cox,
Treasurer
Superintendent:
Peggs Schools

Dear Regina Jones:

We are very pleased to provide you with the attached proposal for insurance coverages with Oklahoma Schools Insurance Group (OSIG).

Shelley Free,
Secretary
Superintendent:
Kiamichi Technology
Center

OSIG is not a conventional insurance program. We are a public entity in the state of Oklahoma formed by an Interlocal Agreement and made up of member public school districts. Our organization is non-profit, **member owned** and controlled by a board of your peers. Our sole mission is to serve our member schools. Our promise is to provide quality insurance coverage and superior service at stable pricing. We are pleased that 539 school districts are members of OSIG. Our membership is strong and committed.

Jeremy Hogan,
Member
Superintendent:
Collinsville Schools

OSIG's financial position is excellent. Our organization is continuously growing, improving and looking for new ways to serve Oklahoma schools. The group purchasing power of OSIG and a non-profit structure provides competitive insurance rates even in tough financial times.

Jeff Daugherty,
Member
Superintendent:
Merritt Schools

Included in this proposal is information on OSIG's financial condition and summaries of enhanced coverages that only OSIG provides.

Jason Lindley,
Member
Superintendent:
Hartshorne Schools

For the 07/01/2025 to 7/1/2026 plan year, we are requiring the resolution to be signed by the member's Board of Education and returned to OSIG before close of business June 27, 2025 in order to bind coverage effective July 1, 2025. **Coverage will not be bound if resolution is not received by June 27, 2025.**

Laura Sprouse,
Member
Select Actuarial
Services

Loss control, risk management services and specialized insurance coverages included in OSIG program are:

Steve Moyer,
Member
Shelter Insurance

- Enhanced Property and Liability Coverage
- Cyber Liability, Crime, Pollution, School Violent Acts Protection
- Online training in many different areas for your school employees
- Loss Control Site Surveys/Safety Inspections
- Member Only Risk Management Library at osig.org
- StopIt Anonymous Incident Reporting mobile and web app

Executive Director

Rick Thomas

Sincerely,
OSIG Program Administration

Ninnekah Public Schools
P O Box 275
Ninnekah, OK 73067

This is not an invoice.

Breakdown of Insurance Cost

Annual Premium Breakdown

Property:	\$137,713
Boiler & Machinery:	\$643
Auto Physical Dmg:	\$2,755
General Liability:	\$2,588
Auto Liability:	\$3,454
Educators Legal:	\$2,588
Excess Liability:	\$1,734
Total Annual:	\$151,475

A 25% minimum earned premium applies.

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

Year	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025
Total Values	\$23,681,328	\$23,751,091	\$30,566,510	\$30,702,535	\$32,898,544	\$34,349,732
Premium	\$61,947	\$75,500	\$89,307	\$122,772	\$154,779	\$167,324
Distribution	\$2,613	\$0	\$0	\$0	\$0	\$0

Number of Claims:	Insurance Cost Paid to OSIG (incl Endts):	Incurred Claims:	Loss Ratio:
17	\$671,110	\$1,589,666	236.87%

Your losses are considered in the calculation of the cost of your insurance. Your dedication to maintaining your property and providing safe campuses for your students 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 three (3) payment plan option is available.

- Installment #1 1/3 of total due 7/1/25
- Installment #2 1/3 of total due 8/1/25
- Installment #3 1/3 of total due 9/1/25

Coverages

OSIG provides a full range of property and liability coverages with the exception of workers compensation. Crime and Cyber Liability coverages are included in pool limits.

Property

- Full Replacement Cost - Except Roofs over 15 years old and Autos, Contractors Equipment & Debris Removal Only 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 \$1,500,000,000
- 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 acquired 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
- \$1,000 Boiler / Machinery Deductible per Occurrence
- \$10,000 Terrorism Deductible Per Occurrence
- \$50,000 Flood, Earthquake and Pollution

General Liability

- \$1,000,000 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/PTO's included for coverage if funds flow through school's books.

School Board Legal Liability

- Claims-Made Form
- \$1,000,000 Limit Per Occurrence (subject to the Governmental Tort Claims Act)
- Errors And Omissions Liability including Educational Errors And Omissions
- 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

- \$1,000,000 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 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
- eCRIME
 - \$75,000 Annual Aggregate for Fraudulent Instruction
 - \$75,000 Annual Aggregate for Funds 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.

Deadly Weapon Protection

- Claims Made Form
- \$500,000 Limit Per Occurrence
- \$2,500,000 Annual Aggregate
- \$10,000 Deductible
- Must notify OSIG within 90 days of receiving notice of a covered accident

Excess Liability

- Excess Primary Limits \$4,000,000
- Follow Form Underlying - Excluding Employers Liability

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

Report Printed: 05/25/2025 03:31 pm

Ninnekah Public Schools

Location	Occupied As	Bldg Value	Contents Val
1002 E. Dell Street	Teacherage	\$188,228	\$25,750
1109 County Road 1	B Lights & Poles @ Baseball Field	\$105,302	\$0
1109 County Road 1	B Lights & Poles @ Softball Field	\$105,302	\$0
1109 County Road 1	Bleachers @ Baseball Field	\$5,582	\$0
1109 County Road 1	Bleachers @ Softball Field	\$5,582	\$0
1109 County Road 1	Fencing & Backstop	\$9,872	\$0
1109 County Road 1	Fencing & Backstop	\$26,325	\$0
1109 County Road 1	Fencing @ Softball Field	\$9,213	\$0
1109 County Road 1	Scoreboard @ Baseball Field	\$15,796	\$0
1109 County Road 1	Scoreboard @ Softball Field	\$9,213	\$0
1109 County Road 1	Sprinkler System	\$11,848	\$0
1109 County Road 1	Storage Building at Softball Field	\$9,213	\$2,003
1109 County Road 1	Storage Building with Dugout	\$39,489	\$4,574
1210 Walnut	*Teacherage/Single Family Dwelling (No Contents)	\$139,247	\$0
809 South Walnut	Bus Barn	\$414,147	\$76,328
809 South Walnut	Chainlink Fencing/Gate	\$10,540	\$0
810 East Dell Street	Elementary Fencing	\$22,660	\$0
810 East Dell Street	Elementary Playground Equipment	\$26,325	\$0
810 East Dell Street	Elementary School/Addition	\$8,155,583	\$890,497
810 South Maple	3 Playgrounds / Equipment	\$26,325	\$0
810 South Maple	Marquee Sign at High School Parking	\$31,590	\$0
810 South Walnut	High School	\$4,856,651	\$508,855
901 South Maple	Cafeteria	\$2,127,128	\$254,428
902-904 East Dell St	Gymnasium	\$3,516,603	\$351,661
904 A East Dell Stre	Phys Education & Technical Education	\$1,427,084	\$203,541
908 South Maple	ACV-Storage Building (Old Vo-Ag)	\$98,721	\$13,358
908 South Maple	FFA (Vo-Ag Shop & Shed)	\$4,224,261	\$422,427
910 East Dell Street	Middle School Classes, Computer Lab & Science Lab (Safe Room)	\$3,990,932	\$636,059
		<u>\$29,618,762</u>	<u>\$3,389,591</u>

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

Auto Values: \$683,172
 Total Values: \$34,816,525

Auto Schedule

Report Printed: 05/25/2025 03:32 pm

Ninnekah Public Schools

Vehicle No	Year	Make	Model	Capacity	VIN	Actual Value
1	2003	Bluebird	Bus	71	1BAKJCKH04F216808	\$7,000
2	2008	Ford	Ranger PU		1FTYR10D68PA2032	\$8,500
3	2012	Cimarron Show	Trailer		5PASG2429CCCO7741	\$25,000
4	2015	Chevy	Suburban		1GN5C5EC4FR500271	\$32,000
5	2015	Chevy	Suburban		1GN5C5EC2FR504125	\$32,000
6	2015	Dodge Ram	Pickup		3C6UR5CL8FG537155	\$34,000
7	2019	International	Bus	71	4DRBUPWP9LB491585	\$72,180
8	2018	Collins	Bus	14	1HA3GSBG8JN009785	\$57,642
9	2020	Bluebird	Bus	71	1BAKGCEH7LF358227	\$72,602
10	2020	Bluebird	Bus	71	1BAKGCFH9LF358228	\$72,602
11	2018	Collins	Bus	14	1HA3GSBG6JN009753	\$57,642
12	2006	Chevy	2500 Utility Work Truck		1GBHC24U16E248292	\$4,000
13	2023	Collins	Handicap Bus	14	1GB3GSB7XP1105121	\$99,004
14	2023	Ford	People Mover	14	1FDES6PG7PKA48028	\$109,000

Total Value of All Autos for Ninnekah Public Schools: \$683,172

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 allows 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 23 years, OSIG's membership has grown to 539 and the program insures more than \$30 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 reinsurance from "A" rated carriers. OSIG's reinsurance 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 schools' 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, risk management and the added value services you need to protect your schools' 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 6/30/24 was more than \$7.8 million and our assets were more than \$39 million.

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

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

<i>Statement of Net Assets</i>	
<i>As of 6/30/24</i>	
Cash	\$ 28,499,096
Other Assets	\$ 11,453,895
Total Assets	\$ 39,952,991
<hr/>	
Total Liabilities	\$ 32,096,253
Total Net Assets/Surplus	\$ 7,856,738

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 \$1,500,000,000 for property losses and \$1,000,000 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 and return to OSIG in order to bind coverage effective 07/01/2025.

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 three (3) payment plan option is available.

Installment #1	1/3 of total	due 7/1/25
Installment #2	1/3 of total	due 8/1/25
Installment #3	1/3 of total	due 9/1/25

A 25% minimum earned premium applies.

Risk Management And Loss Control Tools

Onsite Safety Inspections

Onsite Appraisals

StopIt Anonymous Incident Reporting Mobile App & Web App

Risk Management focused website www.osig.org

Vector Solutions - Professional Development Training Platform:

Free of charge to all members of OSIG

Online 24/7 access to training

Training modules include:

- Child Sexual Abuse Prevention Training
- School Bus Driver Training
- Safety & Compliance Training

Beazley & Lodestone Cyber Portal

Helix Intel

HSB Water & Temperature Monitoring Devices - Pilot Program

Contacts For Questions

Coverage Questions

Your Local Agent or:

Jennifer McKenzie
Risk Program Administrators - Tulsa
5314 S Yale Avenue, Suite 900
Tulsa, OK 74135
Phone: 918-764-7137
Toll-Free 866-444-0061
Fax: 866-420-0695
Email: jennifer_mckenzie@ajg.com

Eastern Oklahoma Schools (East of I-35)

Guy Griggs
Keystone Insurance
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

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 Hogari - 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

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 2025-2026 plan year; and

Whereas, the quotation is acceptable to the District;

Now, therefore be it resolved, that the District hereby 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:

Attest:

President, Board of Education

Clerk, Board of Education

**Ninnekah Public Schools
Board of Education Regular Meeting
Ninnekah Elementary School Library, 810 Dell Street, Ninnekah, Oklahoma 73067
Monday, May 12, 2025 at 6:00 PM**

MINUTES

1. Call meeting to order.

2. Roll call.

3. Pledge of Allegiance

4. Discussion on the Title IX Plan Compliance Report.

Mrs. Harrison gave the Title IX report on the new laws and rules by the State of Oklahoma.

5. Principal & Athletic Director Reports.

Mrs. Harrison gave Elementary report. Miss Cramer gave the Athletic report. Miss Cramer gave the secondary report.

6. Superintendent Report.

Mrs. Jones gave the Superintendent's report on the new cell phone law in schools and on the estimated date of completion of the high school construction.

7. Public Comment

Ninnekah Public Schools Policy AF

Adopted August 18th, 2022

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

Public participation time will be available at all regular meetings. Persons may complete the required form and request to address the Board during the Public Comment section of the agenda

so long as such request is made more than twenty-four 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.

Mrs. Charleson informed the board that they were taking the tax laws to the State Capitol to petition the legislators to amend the Oklahoma tax laws.

8. Consent Agenda:

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

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

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

8.a. Meeting Minutes: April 17, 2025 Special Meeting.

8.b. Encumbrance & Payments

Fund #	Fund	Warrants	Payments	Encumbrances
11	General	1302-1333	\$409,775.51	\$6,371.03
12	Cooperative		\$2,697.81	
21	Building	\$295.00	\$25,353.01	
22	Child Nutrition	254-276	\$82,854.56	\$5,393.94
31	2023 GOPC			
34	Building Bond	18-29	\$9,670.65	\$220.00
39	2023 TB			\$127,753.00
41	Sinking			
60	Activity	n/a	\$21,133.90	n/a

8.c. Treasurers Financial Report.

8.d. Surplus Items

9. Discussion and possible action to approve the listed vendor contract:

- A. Craig PC Sales & Service Inc.
- B. OSSBA Membership
- C. OSSBA Employment Services
- D. Angel, Johnston & Blasingame, P.C.
- E. Hiland Dairy Foods
- F. Kellogg & Sovereign Consulting Authority
- G. CCOSA District level membership
- H. OROS SCHOOL MEMBERSHIP

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

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

10. Discussion and possible action to approve High School furniture quote.

Motion to approve High School quote. This motion, made by Delanie Berry and seconded by Ricky Austin, Tabled.

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

11. Discussion and possible action to approve Arvest P-Card application for the 2025-2026 School Year.

Motion to approve Arvest P-Card application. This motion, made by Brock Perryman and seconded by Diane Carroll, Carried.

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

12. Discussion and possible action to approve 2025-2026 Temporary Appropriation.

Motion to approve 2025-2026 Temporary Appropriation. This motion, made by Brock Perryman and seconded by Delanie Berry, Carried.

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

13. Discussion and possible action to approve 2025-2026 Accounting Software.

Motion to approve 2025-2026 Sylogist Accounting Software with the removal of Activity Fund. This motion, made by Brock Perryman and seconded by Diane Carroll, Carried.

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

The board approved Sylogist financial contract.

14. Discussion and possible action to approve new Activity Account :

A. Summer Camp

B. Power Lifting

C. STEAM

Motion to approve new Activity Account : A. Summer Camp B. Power Lifting C. STEAM. This motion, made by Brock Perryman and seconded by Diane Carroll, Carried.

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

15. Discussion and possible action to approve transfer of Activity Funds.

Motion to approve transfer of Activity Funds. This motion, made by Ricky Austin and seconded by Brock Perryman, Carried.

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

16. Discussion and possible action to approve Regina Jones as signer for Federal Funding for the 2026 school year.

Motion to approve Regina Jones as signer for Federal Funding for the 2026 school year. This motion, made by Diane Carroll and seconded by Delanie Berry, Carried.

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

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

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

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

17.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).

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

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

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

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

20. Discussion and possible action regarding the resignations of individual(s) listed on Exhibit A.

Motion to approve resignation of individuals listed on Exhibit A. This motion, made by Diane Carroll and seconded by Brock Perryman, Carried.

Ricky Austin: Yea

Delanie Berry: Yea

Diane Carroll: Yea

Brock Perryman: Yea

Russell Thompson: Yea

21. New Business

22. Adjournment

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

Ricky Austin: Yea

Delanie Berry: Yea

Diane Carroll: Yea

Brock Perryman: Yea

Russell Thompson: Yea

Payment Register

Options: Year: 2024-2025, Fund Account: GEN FUND-FOR OP, Date Range: 5/16/2025 - 6/13/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1334	05/21/2025	51942	ADVANCED COPIER SYSTEMS				\$643.22
1335	05/21/2025	62	OKLA STATE SCHOOL BOARD ASS				\$525.00
1336	05/21/2025	52107	XBLUE NETWORKS, LLC				\$283.40
1337	05/21/2025	20778	GRADY CO SHERIFF				\$5,924.06
1338	05/21/2025	51809	PARGALI, SORAIA				\$1,200.00
1339	05/21/2025	101	EXPRESS STAR				\$19.50
1340	05/21/2025	51522	PROSPERITY BANK				\$12.05
1341	05/21/2025	61	CRAIG PC'S				\$1,294.00
1342	05/21/2025	50527	TREATS				\$6,794.40
1343	05/21/2025	20820	ROSENSTEIN,FIST & RINGOLD				\$230.00
1344	05/21/2025	51522	PROSPERITY BANK				\$401.84
1345	05/21/2025	50239	JOSTENS ---GRAD				\$411.35
1346	05/21/2025	52394	OU HEALTH SCIENCE CENTER				\$250.00
1347	05/21/2025	20986	AMAZON.COM				\$2,310.12
1348	05/21/2025	51522	PROSPERITY BANK				\$505.75
1349	05/21/2025	20975	RICHARD'S PRINTING				\$320.00
1350	05/21/2025	115	HILAND/GILT EDGE				\$1,951.66
1351	05/21/2025	52401	PAY TO PARK				\$75.00
1352	05/21/2025	20975	RICHARD'S PRINTING				\$42.00
1353	05/21/2025	323	KENDALL'S				\$493.00
1354	05/21/2025	52337	BACKROAD THREADIN				\$669.20
1443	06/10/2025	63	ANGEL & JOHNSTON, CPA'S				\$750.00
1444	06/10/2025	35	MARSHALL AUTO PARTS				\$269.38
1445	06/10/2025	61	CRAIG PC'S				\$2,000.00
1446	06/10/2025	21133	FUELMAN				\$180.92
1447	06/10/2025	50085	NINNEKAH TRUCK STOP				\$2,022.40
1448	06/10/2025	144	OTA PIKEPASS				\$53.54
1449	06/10/2025	52015	ACS LEASING PROGRAM OF DE L				\$231.50
1450	06/10/2025	51942	ADVANCED COPIER SYSTEMS				\$577.50
1451	06/10/2025	45	RALPH & SONS OLDS				\$25.00
1452	06/10/2025	50334	UMB BANK N.A.				\$500.00
1453	06/10/2025	52085	PRECISION ALARM SERVICES LLC				\$1,700.00
1454	06/10/2025	51060	BATES REPAIR SERVICE				\$280.00
1455	06/10/2025	21123	MARY WHITE				\$1,170.00
1456	06/10/2025	50295	GILL-GARLING CARLA				\$770.00
1457	06/10/2025	52165	DRISKELL SPEECH SERVICES				\$2,707.50
1458	06/10/2025	51522	PROSPERITY BANK				\$223.08
1459	06/10/2025	61	CRAIG PC'S				\$1,899.00
1460	06/10/2025	52034	ENLIGHTEN CONSULTING AND T				\$1,193.25
1461	06/10/2025	52095	CENTER FOR COMMUNICATION				\$2,000.00
1462	06/10/2025	51522	PROSPERITY BANK				\$100.00
1463	06/10/2025	50137	LOCKE SUPPLY				\$338.68
1464	06/10/2025	50990	RADIO ACCOUNTING SERVICE				\$540.00
1465	06/10/2025	20986	AMAZON.COM				\$126.02
1466	06/10/2025	51403	TEACHERS SYNERGY, LLC.				\$109.24
1467	06/10/2025	21008	OK CAREER TECH				\$5,158.00
1468	06/10/2025	180	WALMART				\$180.45
1469	06/10/2025	51522	PROSPERITY BANK				\$250.00
1470	06/10/2025	20986	AMAZON.COM				\$197.56

Ninnekah Public Schools

Payment Register

Options: Year: 2024-2025, Fund Account: GEN FUND-FOR OP, Date Range: 5/16/2025 - 6/13/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
<p>I hereby certify that this is a true listing of purchase orders considered and approved by the Ninnekah Board of Education at a regular meeting on the date shown above.</p>				Non-Payroll Total:			\$49,908.57
				Payroll Total:			\$334,116.50
				Balance Forward:			\$4,773,831.51
				Total:			\$5,157,856.58

President

Clerk

Ninnekah Public Schools

Payment Register

Options: Year: 2024-2025, Fund Account: CO-OP FUND-FOR CO-OP, Date Range: 5/16/2025 - 6/13/2025, Print Payroll
Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
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I hereby certify that this is a true listing of purchase orders considered and approved by the Ninnekah Board of Education at a regular meeting on the date shown above.

President

Clerk

Non-Payroll Total:	<u>\$0.00</u>
Payroll Total:	\$2,697.81
Balance Forward:	<u>\$43,889.90</u>
Total:	<u><u>\$46,587.71</u></u>

Payment Register

Options: Year: 2024-2025, Fund Account: Building, Date Range: 5/16/2025 - 6/13/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
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I hereby certify that this is a true listing of purchase orders considered and approved by the Ninnekah Board of Education at a regular meeting on the date shown above.

President

Clerk

Non-Payroll Total:	\$0.00
Payroll Total:	\$23,085.53
Balance Forward:	\$470,673.08
Total:	\$493,758.61

Payment Register

Options: Year: 2024-2025, Fund Account: CHILD NUTRITION, Date Range: 5/16/2025 - 6/13/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
277	05/21/2025	84	CABLE MEAT CENTER				\$481.51
278	05/21/2025	74	BEN E. KEITH				\$6,145.80
279	05/21/2025	180	WALMART				\$4.57
280	05/21/2025	52356	5th Avenue Processing & Cattle C				\$5,000.00
297	06/10/2025	84	CABLE MEAT CENTER				\$40.97

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

Non-Payroll Total:	\$11,672.85
Payroll Total:	\$9,445.98
Balance Forward:	\$466,177.42
Total:	\$487,296.25

President

Clerk

Payment Register

Options: Year: 2024-2025, Fund Account: BOND FUND-2023 BUILDING BOND, Date Range: 5/16/2025 - 6/13/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
30	05/21/2025	42	OKLAHOMA NATURAL GAS				\$2,241.57
31	05/21/2025	51998	AT&T FIRSTNET				\$591.91
32	05/21/2025	30	BRANDT'S ACE HARWARE				\$14.49
33	05/21/2025	24	ALLEN PEST & RWAY CONTROL				\$85.00
34	06/10/2025	43	PSO/AEP				\$4,959.97
35	06/10/2025	20599	NINNEKAH, TOWN OF				\$500.00
36	06/10/2025	50527	TREATS				\$2,076.08
37	06/10/2025	30	BRANDT'S ACE HARWARE				\$391.42
38	06/10/2025	173	THE GLASS SHOP				\$277.91
39	06/10/2025	48	RWD #7				\$410.65
40	06/10/2025	50742	DRENNAN HEAT & AIR				\$135.00

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

Non-Payroll Total:	\$11,684.00
Payroll Total:	\$0.00
Balance Forward:	\$76,283.69
Total:	\$87,967.69

President

Clerk

Encumbrance Register

Options: Year: 2024-2025, Date Range: 5/16/2025 - 6/13/2025, Fund(s): GEN FUND-FOR OP

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	27	07/01/2024	52085	PRECISION ALARM SERVICES LLC	BLANKET ALARM SERVICES	-397.82
11	72	08/28/2024	51809	PARGALI, SORAIA	LPC	-1,587.50
11	80	08/28/2024	21123	MARY WHITE	OCCUPATIONAL THERAPY SERVICES	-3,620.00
11	83	08/28/2024	52165	DRISKELL SPEECH SERVICES	SPEECH THERAPY SERVICES	-5,477.80
11	95	09/12/2024	101	EXPRESS STAR	DISTRICT LEGAL PUBLICATIONS	-5.50
11	169	01/15/2025	50239	JOSTENS ---GRAD	CAP & GOWN	-39.20
11	207	04/09/2025	52388	TREATS CLEANING SOLUTIONS	FLOOR CLEANING / FINISHING	-9,431.25
11	209	04/14/2025	20986	AMAZON.COM	Library Books	-63.86
11	214	04/30/2025	51403	TEACHERS SYNERGY, LLC.	CURRICULUM	-1,390.76
11	215	04/30/2025	51522	PROSPERITY BANK	412 MILS AND SUPPLIES	-494.25
11	223	05/13/2025	21008	OK CAREER TECH	412 CURRICULUM	-615.79
11	228	05/13/2025	20986	AMAZON.COM	INSTRUCTIONAL SUPPLIES	-52.44
Non-Payroll Total:						(\$23,176.17)
Payroll Total:						\$6,899.45
Balance Forward:						\$5,512,507.20
Report Total:						\$5,496,230.48

Ninnekah Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 5/16/2025 - 6/13/2025, Fund(s): CO-OP FUND-FOR CO-OP

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

Ninnekah Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 5/16/2025 - 6/13/2025, Fund(s): Building

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
						<hr/>
Non-Payroll Total:						\$0.00
Payroll Total:						\$778.64
Balance Forward:						\$525,649.96
Report Total:						<hr/> <hr/>

Ninnekah Public Schools
Encumbrance Register

Options: Year: 2024-2025, Date Range: 5/16/2025 - 6/13/2025, Fund(s): CHILD NUTRITION

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	4	07/01/2024	115	HILAND/GILT EDGE	MILK BLANET	-2,657.63
22	6	07/01/2024	84	CABLE MEAT CENTER	FOOD ORDERS BLANKET	-1,247.84
22	8	07/01/2024	74	BEN E. KEITH	FOOD ORDER BLANKET	-61.57
22	9	07/01/2024	180	WALMART	FOOD BLANKET	-462.32

Non-Payroll Total:	(\$4,429.36)
Payroll Total:	\$359.93
Balance Forward:	\$500,451.77
Report Total:	\$496,382.34

Ninnekah Public Schools

Encumbrance Register

Options: Year: 2024-2025, Date Range: 5/16/2025 - 6/13/2025, Fund(s): BOND FUND-2023 BUILDING BOND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
						<hr/>
Non-Payroll Total:						\$0.00
Payroll Total:						\$0.00
Balance Forward:						\$100,774.40
Report Total:						_____

Payment Register

Options: Year: 2024-2025, Fund Account: GEN FUND-FOR OP, Date Range: 5/16/2025 - 6/15/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1334	05/21/2025	51942	ADVANCED COPIER SYSTEMS				\$643.22
1335	05/21/2025	62	OKLA STATE SCHOOL BOARD ASS				\$525.00
1336	05/21/2025	52107	XBLUE NETWORKS, LLC				\$283.40
1337	05/21/2025	20778	GRADY CO SHERIFF				\$5,924.06
1338	05/21/2025	51809	PARGALI, SORAIA				\$1,200.00
1339	05/21/2025	101	EXPRESS STAR				\$19.50
1340	05/21/2025	51522	PROSPERITY BANK				\$12.05
1341	05/21/2025	61	CRAIG PC'S				\$1,294.00
1342	05/21/2025	50527	TREATS				\$6,794.40
1343	05/21/2025	20820	ROSENSTEIN,FIST & RINGOLD				\$230.00
1344	05/21/2025	51522	PROSPERITY BANK				\$401.84
1345	05/21/2025	50239	JOSTENS ---GRAD				\$411.35
1346	05/21/2025	52394	OU HEALTH SCIENCE CENTER				\$250.00
1347	05/21/2025	20986	AMAZON.COM				\$2,310.12
1348	05/21/2025	51522	PROSPERITY BANK				\$505.75
1349	05/21/2025	20975	RICHARD'S PRINTING				\$320.00
1350	05/21/2025	115	HILAND/GILT EDGE				\$1,951.66
1351	05/21/2025	52401	PAY TO PARK				\$75.00
1352	05/21/2025	20975	RICHARD'S PRINTING				\$42.00
1353	05/21/2025	323	KENDALL'S				\$493.00
1354	05/21/2025	52337	BACKROAD THREADIN				\$669.20
1443	06/10/2025	63	ANGEL & JOHNSTON, CPA'S				\$750.00
1444	06/10/2025	35	MARSHALL AUTO PARTS				\$269.38
1445	06/10/2025	61	CRAIG PC'S				\$2,000.00
1446	06/10/2025	21133	FUELMAN				\$180.92
1447	06/10/2025	50085	NINNEKAH TRUCK STOP				\$2,022.40
1448	06/10/2025	144	OTA PIKEPASS				\$53.54
1449	06/10/2025	52015	ACS LEASING PROGRAM OF DE L				\$231.50
1450	06/10/2025	51942	ADVANCED COPIER SYSTEMS				\$577.50
1451	06/10/2025	45	RALPH & SONS OLDS				\$25.00
1452	06/10/2025	50334	UMB BANK N.A.				\$500.00
1453	06/10/2025	52085	PRECISION ALARM SERVICES LLC				\$1,700.00
1454	06/10/2025	51060	BATES REPAIR SERVICE				\$280.00
1455	06/10/2025	21123	MARY WHITE				\$1,170.00
1456	06/10/2025	50295	GILL-GARLING CARLA				\$770.00
1457	06/10/2025	52165	DRISKELL SPEECH SERVICES				\$2,707.50
1458	06/10/2025	51522	PROSPERITY BANK				\$223.08
1459	06/10/2025	61	CRAIG PC'S				\$1,899.00
1460	06/10/2025	52034	ENLIGHTEN CONSULTING AND T				\$1,193.25
1461	06/10/2025	52095	CENTER FOR COMMUNICATION				\$2,000.00
1462	06/10/2025	51522	PROSPERITY BANK				\$100.00
1463	06/10/2025	50137	LOCKE SUPPLY				\$338.68
1464	06/10/2025	50990	RADIO ACCOUNTING SERVICE				\$540.00
1465	06/10/2025	20986	AMAZON.COM				\$126.02
1466	06/10/2025	51403	TEACHERS SYNERGY, LLC.				\$109.24
1467	06/10/2025	21008	OK CAREER TECH				\$5,158.00
1468	06/10/2025	180	WALMART				\$180.45
1469	06/10/2025	51522	PROSPERITY BANK				\$250.00
1470	06/10/2025	20986	AMAZON.COM				\$197.56

Payment Register

Options: Year: 2024-2025, Fund Account: GEN FUND-FOR OP, Date Range: 5/16/2025 - 6/15/2025, Print Payroll Payments: False, Print Details: False

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
<p>I hereby certify that this is a true listing of purchase orders considered and approved by the Ninnekah Board of Education at a regular meeting on the date shown above.</p>				Non-Payroll Total:			\$49,908.57
				Payroll Total:			\$334,116.50
				Balance Forward:			\$4,773,831.51
				Total:			\$5,157,856.58

President

Clerk

NINNEKAH PUBLIC SCHOOLS

810 EAST DELL STREET

NINNEKAH, OK 73067

Reconciliation

June 04, 2025

Bank account:
* * 5445Reconciliation date:
6/4/2025Prepared by:
Williams, JessicaFor applied period:
May, 2025

General ledger account balance	\$130,530.61	Balance per bank statement as of reconciliation date	\$130,844.14
Add debits	\$16,138.18	Add receipts in transit	\$0.00
Less credits	\$22,023.07	Less outstanding checks	\$5,532.18
Add adjustments	\$666.24	Interest not yet posted	\$0.00
		Charges not yet posted	\$0.00
		Investments	\$0.00
Bank Balance Per General Ledger (Activity Fund)	\$125,311.96	Bank Balance Per Statement Reconciliation	\$125,311.96

Variance: \$0.00 ***

NINNEKAH PUBLIC SCHOOLS

810 EAST DELL STREET

NINNEKAH, OK 73067

Reconciliation

June 04, 2025

Outstanding Receipts

No Transactions

Outstanding Checks

<u>Number</u>	<u>Amount</u>	<u>Number</u>	<u>Amount</u>	<u>Number</u>	<u>Amount</u>
00000147	210.00	00000167	210.00	00000323	10.00
00000419	350.00	00000565	400.00	00000579	100.00
00000701	500.00	00000704	600.00	00000709	550.00
00000712	365.00	00000713	300.00	00000714	150.00
00000715	150.00	00000724	119.57	00000727	193.51
00000729	202.10	00000730	452.00	00000732	195.00
00000733	475.00				

Total Outstanding Checks:**\$5,532.18****Items:****19****Receipts Cleared This Month**

<u>Number</u>	<u>Amount</u>	<u>Number</u>	<u>Amount</u>	<u>Number</u>	<u>Amount</u>
00000720	717.35	00000721	136.00	00000722	237.00
00000723	100.00	00000724	120.00	00000725	35.00
00000726	105.00	00000727	15.00	00000728	200.00
00000729	550.00	00000730	260.00	00000731	370.00
00000732	100.00	00000733	300.00	00000734	180.00
00000735	600.00	00000736	35.00	00000737	35.00
00000738	98.10	00000739	309.00	00000740	430.00
00000741	165.00	00000742	135.00	00000743	140.00
00000744	705.00	00000745	315.00	00000746	107.50
00000747	190.00	00000748	150.00	00000749	50.00
00000750	35.00	00000751	100.00	00000752	452.00
00000753	108.50	00000754	28.00	00000755	75.00
00000756	85.00	00000757	64.00	00000758	265.00
00000759	245.00	00000760	181.60	00000761	150.00
00000762	100.00	00000763	1765.00	00000764	35.00
00000765	20.00	00000766	30.98	00000767	36.00
00000768	130.00	00000769	200.00	00000770	100.00
00000771	100.00	00000772	250.00	00000773	300.00
00000774	146.00	00000775	300.00	00000776	285.00
00000777	100.00	00000778	300.00	00000779	327.80
00000780	1558.90	00000781	452.45	00000782	200.00
00000783	322.00	00000784	200.00	00000785	200.00

Total Receipts Cleared:**\$16,138.18****Items:****66**

Checks Cleared This Month

<u>Number</u>	<u>Amount</u>	<u>Number</u>	<u>Amount</u>	<u>Number</u>	<u>Amount</u>
00000569	239.70	00000570	239.70	00000572	400.00
00000577	400.00	00000583	80.00	00000598	260.00
00000599	90.00	00000613	1189.50	00000629	300.00
00000631	4000.00	00000639	1240.00	00000641	250.00
00000647	410.00	00000648	1800.00	00000649	59.84
00000650	59.83	00000651	19.91	00000652	82.77
00000653	49.95	00000654	189.00	00000655	107.19
00000656	107.20	00000657	345.00	00000658	490.00
00000659	176.75	00000660	142.20	00000661	118.80
00000662	210.00	00000663	300.00	00000664	450.00
00000665	225.00	00000666	150.00	00000667	36.00
00000668	480.00	00000669	306.80	00000670	383.93
00000671	537.84	00000672	73.00	00000673	89.99
00000674	74.85	00000675	74.85	00000676	310.50
00000677	975.00	00000678	101.99	00000679	332.28
00000680	122.78	00000681	320.00	00000682	801.00
00000683	217.08	00000684	217.08	00000685	133.98
00000686	125.17	00000687	245.11	00000688	250.00
00000689	680.00	00000690	740.00	00000691	454.54
00000692	192.86	00000693	134.00	00000694	904.00
00000695	50.00	00000696	20.40	00000697	1105.88
00000698	317.28	00000699	181.26	00000700	500.00
00000702	1287.50	00000703	512.50	00000705	74.96
00000706	233.51	00000707	233.50	00000708	111.10
00000711	300.00	00000716	352.92	00000717	100.00
00000718	100.00	00000719	100.00	00000720	200.00
00000721	300.00	00000722	450.00	00000723	250.00
00000725	285.56	00000726	285.56	00000728	239.27
00000731	226.06				

Total Cleared Checks:

\$31,314.23

Items:

85

Adjustments This Month

<u>Number</u>	<u>Amount</u>	<u>Number</u>	<u>Amount</u>	<u>Number</u>	<u>Amount</u>
00002075	300.00	00002076	200.00	00002077	175.00
00002078	11.24	00002079	-10.00	00002080	-10.00

Total Adjustments:

\$666.24

Items:

6

Receipts Voided This Month

No Transactions

Checks Voided This Month

<u>Number</u>	<u>Amount</u>	<u>Number</u>	<u>Amount</u>	<u>Number</u>	<u>Amount</u>
00000710	675.00				

Total Void Checks:

\$675.00

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

FY-2025

5/1/2025 to 5/31/2025

Check Register

June 04, 2025

Status Key:

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

For Bank Account:

* * 5445

Check register:**\$22,023.07****Less voids:****\$675.00****Total register:****\$21,348.07**

Number	Issued	Payee	Account	Item	PO#	Remarks	Amount
¹ 00000668	05/02/2025	PROSPERITY BANK	0817-001	480.00	00000595	1 BOX ASSORTED FLAVORS	480.00
¹ 00000669	05/02/2025	AMAZON CAPITAL SERVICES	0862-001	306.80	00000633	CONCESSION AND SUMMER JACKPOT SUPPLIES	306.80
¹ 00000670	05/02/2025	AMAZON CAPITAL SERVICES	0805-001	383.93	00000643	FOR TEACHER APPRECIATION/FUN DAY	383.93
¹ 00000671	05/02/2025	AMAZON CAPITAL SERVICES	0852-001	537.84	00000646	DOOR PRIZES FOR PROM	537.84
¹ 00000672	05/02/2025	PROSPERITY BANK	0862-001	73.00	00000650	POSTAGE FOR THANK YOU CARDS	73.00
¹ 00000673	05/02/2025	PROSPERITY BANK	0801-001	89.99	00000653	ALCOHOL AWARENESS LUNCH	89.99
¹ 00000674	05/02/2025	SOUTHERN TROPHY	0829-001	74.85	00000667	OF THE YEAR AWARDS	74.85
¹ 00000675	05/02/2025	SOUTHERN TROPHY	0801-001	74.85	00000668	1/2 OF -OF THE YEAR AWARDS	74.85
¹ 00000676	05/02/2025	SOUTHERN TROPHY	0802-800	310.50	00000680	ATHLETIC AWARDS	310.50
¹ 00000677	05/02/2025	NOAH MOORE	0814-001	975.00	00000703	SPONSORSHIPS FOR NATIONALS	975.00
¹ 00000678	05/02/2025	AMAZON CAPITAL SERVICES	0852-001	101.99	00000704	VELVET ROP BARRIERS	101.99
¹ 00000679	05/08/2025	WAL-MART	0805-001	332.28	00000645	TEACHER APPRECIATION/ FUN DAY	332.28
¹ 00000680	05/08/2025	WAL-MART	0807-001	122.78	00000654	TEACHER APPRECIATION GIFTS	122.78
¹ 00000681	05/08/2025	ANGIE BEWLEY	0842-001	320.00	00000656	SCREEN PRINTED SENIOR SHIRTS	320.00
¹ 00000682	05/08/2025	SCIENCE MUSEUM OKLAHOMA	0811-001	801.00	00000679	ENTRANCE FEE'S FOR FIELD TRIP	801.00
¹ 00000683	05/08/2025	PROSPERITY BANK	0801-001	217.08	00000700	FOOD FOR BANQUET SPPLIT W/ATH	217.08

NINNEKAH PUBLIC SCHOOLS810 EAST DELL STREET
NINNEKAH, OK 73067**Check Register**FY-2025
5/1/2025 to 5/31/2025

June 04, 2025

For Bank Account:
* * 5445

Number	Issued	Payee	Account	Item	PO#	Remarks	Amount
¹ 00000684	05/08/2025	PROSPERITY BANK	0802-800	217.08	00000701	FOOD FOR BANQUET SPLIT W/ATH	217.08
¹ 00000685	05/08/2025	WAL-MART	0852-001	133.98	00000705	DRINKS FOR CONCESSION	133.98
¹ 00000686	05/08/2025	WAL-MART	0848-001	125.17	00000710	APPRECIATION WEEK AND FUN DAY	125.17
¹ 00000687	05/08/2025	WAL-MART	0862-001	245.11	00000579	WALMART	245.11
¹ 00000688	05/13/2025	BBDSF LLC	0811-001	250.00	00000658	2ND SEMESTER BDAY PARTY	250.00
¹ 00000689	05/13/2025	PROSPERITY BANK	0842-001	680.00	00000676	LUNCH FOR STUDENTS AFTER GRAD PRACTICE	680.00
¹ 00000690	05/13/2025	ANGIE BEWLEY	0842-001	740.00	00000717	SR HOODIES WITH NAMES	740.00
¹ 00000691	05/13/2025	WAL-MART	0862-001	402.30	00000579	FOOD FOR STATE CONVENTION	454.54
			0862-001	52.24	00000579	FOOD FOR STATE CONVENTION	
¹ 00000692	05/13/2025	ROSS SEED COMPANY	0806-001	192.86	00000584	VARIOUS PLANTING SUPPLIES	192.86
¹ 00000693	05/13/2025	AMAZON CAPITAL SERVICES	0802-805	134.00	00000609	BATTING TEE W/LED LIGHT	134.00
¹ 00000694	05/13/2025	CREATIVE AWARDS & TROPHIES, INC	0862-001	904.00	00000644	RIBBON RESTOCK FOR SHOWS	904.00
¹ 00000695	05/13/2025	LANCE PERRITT	0802-800	50.00	00000675	DISTRICTS ANNOUNCING	50.00
¹ 00000696	05/13/2025	PROSPERITY BANK	0842-001	20.40	00000676	CONVIENCE FEE	20.40
¹ 00000697	05/13/2025	PROSPERITY BANK	0814-001	552.94	00000686	MAY 7-MAY 10	1105.88
			0814-001	552.94	00000686	MAY 7- MAY 10 ROOM 2	
¹ 00000698	05/13/2025	PROSPERITY BANK	0814-001	317.28	00000693	2 ROOMS ON THE WAY BACK	317.28

NINNEKAH PUBLIC SCHOOLS810 EAST DELL STREET
NINNEKAH, OK 73067**Check Register**FY-2025
5/1/2025 to 5/31/2025

June 04, 2025

For Bank Account:
* * 5445

Number	Issued	Payee	Account	Item	PO#	Remarks	Amount
¹ 00000699	05/13/2025	PROSPERITY BANK	0814-001	181.26	00000694	DINNER FOR ARCHERS	181.26
¹ 00000700	05/13/2025	OKLAHOMA ALUMNI ASSOCIATION	0806-001	500.00	00000716	ALUMNI CAMP REGISTRATION	500.00
² 00000701	05/14/2025	MINDI PETERS	0802-803	300.00	00000623	ENTRANCE FEE VARSITY	500.00
			0802-803	200.00	00000623	JUNIOR VARSITY	
¹ 00000702	05/14/2025	JULIE HUNTER	0805-001	1287.50	00000648	BOUNCERS FOR FUN DAY	1287.50
¹ 00000703	05/14/2025	JULIE HUNTER	0811-001	512.50	00000649	BOUNCERS FOR FUN DAY-ES PORTION	512.50
² 00000704	05/14/2025	HERREN GENETICS, LLC	0806-001	600.00	00000629	DUROC PIG	600.00
¹ 00000705	05/14/2025	WAL-MART	0811-001	74.96	00000659	COOKIES AND PUNCH	74.96
¹ 00000706	05/14/2025	WAL-MART	0801-001	249.48	00000713	SANDWHICH BAR	233.51
			0801-001	75.09	00000713	DRINKS AND PLATES	
			0801-001	-91.06	00000713	REFUND	
¹ 00000707	05/14/2025	WAL-MART	0829-001	249.47	00000714	SANDWHICH BAR	233.50
			0829-001	75.09	00000714	DRINKS AND PLATES	
			0829-001	-91.06	00000714	REFUND	
¹ 00000708	05/14/2025	VERDEN VETERINARY CLINIC	0806-001	111.10	00000718	SHOW PIGS, FARM CALL & HEALTH CERT	111.10
² 00000709	05/15/2025	TOBY BEAN	0802-803	350.00	00000698	BROKEN BOW TEAM CAMP-VARSITY	550.00
			0802-803	200.00	00000698	JUNIOR VARSITY	
⁴ 00000710	05/15/2025	** VOID **	0802-803	300.00	00000699	WARNER TEAM CAMP-VARSITY	0.00
			0802-803	200.00	00000699	JUNIOR VARSITY	

NINNEKAH PUBLIC SCHOOLS810 EAST DELL STREET
NINNEKAH, OK 73067**Check Register**FY-2025
5/1/2025 to 5/31/2025

June 04, 2025

For Bank Account:
* * 5445

Number	Issued	Payee	Account	Item	PO#	Remarks	Amount
			0802-803	175.00	00000699	JUNIOR HIGH	
¹ 00000711	05/15/2025	CARNEGIE BOYS BASKETBALL	0802-802	300.00	00000707	BBALL CAMP 5/27-28	300.00
² 00000712	05/15/2025	ANADARKO PUBLIC SCHOOLS	0802-802	215.00	00000708	HS TEAM 6/16-17-18	365.00
			0802-802	150.00	00000708	JH TEAM 6/19-20	
² 00000713	05/15/2025	ISAAC BYRNE	0802-802	300.00	00000709	HS 6/9-10	300.00
² 00000714	05/15/2025	JACKSON EMBRY	0802-802	150.00	00000711	WAYNE HS TEAM SUMMER CAMP	150.00
² 00000715	05/15/2025	CHICKASHA ATHLETIC DEPT.	0802-802	150.00	00000712	2 TEAM CAMPS	150.00
¹ 00000716	05/15/2025	PROSPERITY BANK	0814-001	352.92	00000685	2 ROOMS FOR NATIONALS TRIP	352.92
¹ 00000717	05/19/2025	NINNEKAH PUBLIC SCHOOLS	0802-800	100.00	00000720	1 NIGHT CONCESSION	100.00
¹ 00000718	05/19/2025	NINNEKAH PUBLIC SCHOOLS	0802-800	100.00	00000721	1 NIGHT CONCESSION	100.00
¹ 00000719	05/19/2025	NINNEKAH PUBLIC SCHOOLS	0802-800	100.00	00000722	1 NIGHT CONCESSION WORK	100.00
¹ 00000720	05/19/2025	NINNEKAH PUBLIC SCHOOLS	0802-800	200.00	00000723	2 NIGHTS CONCESSION WORK	200.00
¹ 00000721	05/19/2025	NINNEKAH PUBLIC SCHOOLS	0802-800	300.00	00000724	3 NIGHTS CONCESSION	300.00
¹ 00000722	05/19/2025	BONNIE JEAN LAWLER	0802-800	450.00	00000725	GATE WORKER	450.00
¹ 00000723	05/19/2025	OKLAHOMA ALUMNI ASSOCIATION	0806-001	250.00	00000726	LEFLORE FFA	250.00
² 00000724	05/22/2025	WAL-MART	0862-001	119.57	00000622	SUPPLIES FOR CAR WASHES AND \$\$ DAYS	119.57
¹ 00000725	05/22/2025	PROSPERITY BANK	0805-001	285.56	00000641	8TH GRADE CLASS TRIP ENTRANCE FEE	285.56

NINNEKAH PUBLIC SCHOOLS

810 EAST DELL STREET
 NINNEKAH, OK 73067

Check Register

FY-2025
 5/1/2025 to 5/31/2025

June 04, 2025

For Bank Account:
 * * 5445

Number	Issued	Payee	Account	Item	PO#	Remarks	Amount
¹ 00000726	05/22/2025	PROSPERITY BANK	0848-001	285.56	00000642	8TH GRADE CLASS TRIP ENTRANCE FEE	285.56
² 00000727	05/22/2025	ATWOODS FARM AND RANCH	0862-001	193.51	00000684	PEX AND FITTINGS TO INSTALL WATER	193.51
¹ 00000728	05/22/2025	PROSPERITY BANK	0802-806	221.96	00000702	PRACTICE SOFTBALLS	239.27
			0802-806	17.31	00000702	SHIPPING	
² 00000729	05/22/2025	WAL-MART	0811-001	176.07	00000715	CUPCAKES, SUNGLASSES, BEACH WEAR	202.10
			0811-001	26.03	00000715	PERFECT ATTENDANCE AWARDS	
² 00000730	05/22/2025	BACKROAD THREADIN LLC	0818-001	452.00	00000727	ACTIVITY PORTION	452.00
¹ 00000731	05/22/2025	PROSPERITY BANK	0802-802	226.06	00000729	STORAGE	226.06
² 00000732	05/22/2025	RICHARD CLIFFORD	0808-001	195.00	00000730	OVERPAYMENT OF YEARBOOK- REFUND	195.00
² 00000733	05/29/2025	JACOB RUSSELL	0802-803	300.00	00000699	WARNER TEAM CAMP- VARSITY	475.00
			0802-803	0.00	00000699	JUNIOR VARSITY	
			0802-803	175.00	00000699	JUNIOR HIGH	
Total Expenditures							\$21,348.07
Total Checks							66

Financial Statements

NINNEKAH PUBLIC SCHOOLS

For Month Ending May 31, 2025

CERTIFIED PUBLIC ACCOUNTANTS

ACCOUNTANT'S COMPILATION REPORT

To the Board of Education
Ninnekah Public Schools
P.O. Box 275
Ninnekah, OK 73067

Management is responsible for the accompanying interim historical financial statements of Ninnekah Public Schools District (a public school district), which comprise the treasurer's statement of cash position-modified cash basis as of May 31, 2025, and the related revenue analysis-modified cash basis for the one month and eleven months then ended, in accordance with the modified cash basis of accounting, and for determining that the modified cash basis of accounting is an acceptable financial reporting framework. We have performed a compilation engagement of the interim historical financial information in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the interim historical financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. We do not express an opinion, a conclusion, nor provide any assurance on these interim historical financial statements.

The interim historical financial statements are prepared in accordance with the modified cash basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States of America.

Management has elected to omit substantially all of the disclosures ordinarily included in interim historical financial statements prepared in accordance with the modified cash basis of accounting. If the omitted disclosures were included in the interim historical financial statements, they might influence the user's conclusions about the District's cash position and revenues. Accordingly, the interim historical financial statements are not designed for those who are not informed about such matters.

Management has elected to omit the summaries of significant assumptions and accounting policies required under established guidelines for presentation of prospective interim historical financial statements. If the omitted summaries were included in the budgeted information, they might influence the user's conclusions about the District's budgeted information. Accordingly, this budgeted information is not designed for those who are not informed about such matters.

The supplementary budget information (total amount appropriated and estimated revenue) of the District for the year ending June 30, 2025, that is presented for purposes of additional analysis and is not a required part of the basic interim historical financial statements. Such information is the representation of management. The supplementary budget information was not subject to our compilation engagement. We do not express an opinion, a conclusion, nor provide any assurance on such information.

The supplementary information contained in the receipt register-modified cash basis and receipt analysis-modified cash basis is presented for purposes of additional analysis and is not a required part of the basic interim historical financial statements. Such information is the representation of management. The supplementary information was subject to our compilation engagement. We have not audited or reviewed the supplementary information and do not express an opinion, a conclusion, nor provide any assurance on such information.

We are not independent with respect to Ninnekah Public Schools District.

Angel, Johnston & Blasingame, P.C.

Angel, Johnston, & Blasingame P.C.
Chickasha, Oklahoma
June 3, 2025

Ninnekah Public Schools
Treasurer's Statement of Cash Position - Modified Cash Basis
As Of May 31, 2025

	Fund 11	Fund 12	Fund 21	Fund 22	Fund 31	Fund 32	Fund 33	Fund 34	Fund 35	Fund 38	Fund 39	Fund 41
	General Fund	Cooperative Fund	Building Fund	Child Nutrition Fund	2023 GOCP Bond Fund	2015 Building Bond Fund	2022 Building Bond Fund	2023 Building Bond Fund	2021 Building Bond Fund	2013 Building Bond Fund	2023 Transportation Bond Fund	Sinking Fund
Cash In Bank	\$ 830,631.50	\$ 8,947.97	\$ 125,650.16	\$ 61,382.21	\$ 363,160.64	\$ -	\$ -	\$ 203,793.34	\$ -	\$ 32,655.03	\$ 400,000.00	\$ 189,163.83
Investments	103.08	-	-	-	-	-	-	-	-	-	-	-
Reconciling Item:	(657.49)	-	-	-	-	-	-	-	-	-	-	-
Less: Warrants Outstanding 2023-24	(11,899.39)	-	(282.72)	(5,117.47)	-	-	(85.00)	-	-	-	-	-
Reserves for Encum. 2023-24	-	-	-	-	-	-	-	-	-	-	-	-
Ending Cash Balance	\$ 818,177.70	\$ 8,947.97	\$ 125,367.44	\$ 56,264.74	\$ 363,160.64	\$ -	\$ -	\$ 203,708.34	\$ -	\$ 32,655.03	\$ 400,000.00	\$ 189,163.83
Cash Fund Balance 7/01/24	\$ 789,231.66	\$ 1,336.13	\$ 342,363.59	\$ 73,623.30	\$ 73,924.74	\$ 523,019.35	\$ 13,000.00	\$ 282,925.00	\$ 186,925.00	\$ 129,867.20	\$ 400,000.00	\$ 245,858.79
Y-T-D Receipts	4,745,334.26	51,501.74	241,286.38	454,573.79	289,235.90	-	-	-	-	-	-	1,139,037.54
Eslopped Warrants	7,909.35	-	-	823.22	-	-	-	-	-	-	-	-
Lapsed Reserves	77,669.39	-	12,390.55	5,053.73	-	-	-	-	-	32,655.03	-	-
Total Revenue	5,620,144.66	52,837.87	596,040.52	534,074.04	363,160.64	523,019.35	13,000.00	282,925.00	186,925.00	162,522.23	400,000.00	1,384,896.33
Sweep Fee & Paragon CC Fees	(3,634.70)	-	-	-	-	-	-	-	-	-	-	-
Y-T-D Warrants Issued	(4,796,332.26)	(43,889.90)	(470,673.08)	(477,809.30)	-	(523,019.35)	(13,000.00)	(79,216.66)	(186,925.00)	(129,867.20)	-	(1,195,732.50)
Ending Cash Fund Balance	\$ 818,177.70	\$ 8,947.97	\$ 125,367.44	\$ 56,264.74	\$ 363,160.64	\$ -	\$ -	\$ 203,708.34	\$ -	\$ 32,655.03	\$ 400,000.00	\$ 189,163.83

Total Amount Appropriated	5,682,674.03	49,336.13	527,958.47	499,856.81	73,924.74	523,019.35	13,000.00	282,925.00	186,925.00	129,867.20	400,000.00	1,358,782.50
Less: Y-T-D Warrants Issued	(4,796,332.26)	(43,889.90)	(470,673.08)	(477,809.30)	-	(523,019.35)	(13,000.00)	(79,216.66)	(186,925.00)	(129,867.20)	-	(1,195,732.50)
Remaining Appropriated Amount	884,341.77	5,446.23	57,285.39	22,047.51	73,924.74	-	-	203,708.34	-	-	400,000.00	163,050.00

Ninnekah Public Schools

Revenue Analysis - Modified Cash Basis

Options: Type of Revenue: Estimated, As Of Date: 5/31/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Fund - 11 GEN FUND-FOR OP						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURREN	\$1,298,093.44	\$1,356,667.47	\$0.00	\$58,574.03	104.51%	\$110,797.31
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$35,386.84	\$0.00	\$35,386.84	N/A	\$559.11
Source - 1130 REVENUE IN LIEU OF TAXES	\$0.00	\$1,611.40	\$0.00	\$1,611.40	N/A	\$0.00
Source - 1311 INTEREST EARNINGS	\$50,000.00	\$112,799.76	\$0.00	\$62,799.76	225.60%	\$11,381.13
Source - 1350 INTEREST ON TAXES	\$0.00	\$3,028.67	\$0.00	\$3,028.67	N/A	\$262.27
Source - 1420 RENTAL NOT SCHOOL FACILITIES	\$0.00	\$7,200.00	\$0.00	\$7,200.00	N/A	\$800.00
Source - 1440 SALES OF EQUIP,SERV,& MATERI	\$0.00	\$8,000.00	\$0.00	\$8,000.00	N/A	\$0.00
Source - 1530 DAMAGES TO SCHOOL PROPERTY	\$0.00	\$806.00	\$0.00	\$806.00	N/A	\$200.00
Source - 1610 CONTRIBUTIONS/DONATIONS-PR	\$0.00	\$1,703.01	\$0.00	\$1,703.01	N/A	\$0.00
Source - 1660 MINERAL ROYALTIES/LEASE REV.	\$0.00	\$953.98	\$0.00	\$953.98	N/A	\$179.17
Source - 1680 REFUND PRIOR YR EXPENDITURES	\$0.00	\$2,677.27	\$0.00	\$2,677.27	N/A	\$0.00
Source - 1710 STUDENTS' LUNCHES,BKFST	\$0.00	\$957.60	\$0.00	\$957.60	N/A	\$0.00
Series - 1000 Total	\$1,348,093.44	\$1,531,792.00	\$0.00	\$183,698.56	113.63%	\$124,178.99
Series - 2000						
Source - 2100 COUNTY 4 MILL AD VALOREM TA	\$130,000.00	\$147,093.57	\$0.00	\$17,093.57	113.15%	\$5,028.62
Source - 2200 COUNTY APPORT.(MORTGAGE TA	\$14,000.00	\$26,672.86	\$0.00	\$12,672.86	190.52%	\$1,604.17
Series - 2000 Total	\$144,000.00	\$173,766.43	\$0.00	\$29,766.43	120.67%	\$6,632.79
Series - 3000						
Source - 3110 GROSS PRODUCTION TAX	\$540,000.00	\$513,255.03	\$26,744.97	\$0.00	95.05%	\$49,392.46
Source - 3120 MOTOR VEHICLE COLLECTIONS	\$173,000.00	\$157,189.97	\$15,810.03	\$0.00	90.86%	\$16,633.16
Source - 3130 RURAL ELECTRIC COOP.TAX	\$91,000.00	\$99,249.65	\$0.00	\$8,249.65	109.07%	\$9,417.02
Source - 3140 STATE SCHOOL LAND EARNINGS	\$68,000.00	\$68,621.70	\$0.00	\$621.70	100.91%	\$3,749.24
Source - 3150 VEHICLE TAX STAMPS	\$0.00	\$382.77	\$0.00	\$382.77	N/A	\$40.93
Source - 3160 FARM IMPLEMENT TAX STAMP	\$0.00	\$4,805.81	\$0.00	\$4,805.81	N/A	\$364.46
Source - 3210 FOUNDATION AND SALARY INCE	\$784,039.72	\$831,414.37	\$0.00	\$47,374.65	106.04%	\$91,364.22
Source - 3211 State Paid Salary Adj.	\$108,549.77	\$108,549.77	\$0.00	\$0.00	100.00%	\$0.00
Source - 3250 EDUCATION FLEX.BENEFIT ALLO	\$366,657.37	\$329,404.06	\$37,253.31	\$0.00	89.84%	\$37,209.20
Source - 3310 ALTERNATIVE AND HIGH CHALLE	\$0.00	\$17,167.25	\$0.00	\$17,167.25	N/A	\$17,167.25
Source - 3415 READING SUFFICIENCE ACT	\$0.00	\$8,513.31	\$0.00	\$8,513.31	N/A	\$0.00
Source - 3420 STATE TEXTBOOK	\$26,954.39	\$27,599.12	\$0.00	\$644.73	102.39%	\$0.00
Source - 3435 REDBUD SCHOOL FUNDING ACT	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Source - 3436 SCHOOL RESOURCE OFFICER PRO	\$145,082.62	\$165,044.62	\$0.00	\$19,962.00	113.76%	\$0.00
Source - 3437 Maternity Leave	\$0.00	\$8,848.00	\$0.00	\$8,848.00	N/A	\$0.00
Source - 3690 MISC. SOURCES OF STATE REVEN	\$0.00	\$1,752.65	\$0.00	\$1,752.65	N/A	\$1,752.65
Source - 3811 COMP. HS VOC. SALARY REIM.	\$11,620.00	\$9,970.00	\$1,650.00	\$0.00	85.80%	\$2,180.00
Source - 3812 VOC. PROG. INCENTIVE ASSIST.	\$17,000.00	\$13,000.00	\$4,000.00	\$0.00	76.47%	\$3,250.00
Series - 3000 Total	\$2,331,903.87	\$2,364,768.08	\$85,458.31	\$118,322.52	101.41%	\$232,520.59
Series - 4000						
Source - 4180 GAPS	\$0.00	\$50,821.25	\$0.00	\$50,821.25	N/A	\$0.00
Source - 4210 TITLE I-BASIC PROGRAM	\$188,000.10	\$180,592.26	\$7,407.84	\$0.00	96.06%	\$30,368.44
Source - 4271 TEACHER & PRIN TRAIN & RECRU	\$15,000.00	\$24,617.02	\$0.00	\$9,617.02	164.11%	\$0.00
Source - 4310 INDIV.WITH DISABIL.IDEA--B	\$147,362.98	\$115,678.04	\$31,684.94	\$0.00	78.50%	\$21,470.08
Source - 4340 PRESCHOOL AGES 3-5 IDEA-B	\$0.00	\$1,238.05	\$0.00	\$1,238.05	N/A	\$550.00
Source - 4442 STUDENT SUPPORT ACADEMIC E	\$0.00	\$12,610.09	\$0.00	\$12,610.09	N/A	\$0.00
Source - 4445 TITLE IV, PART A, STRONGER CON	\$164,763.74	\$131,586.92	\$33,176.82	\$0.00	79.86%	\$6,191.37
Source - 4550 JOHNSON-O'MALLEY PROGRAM	\$0.00	\$1,597.29	\$0.00	\$1,597.29	N/A	\$0.00
Source - 4689 OTHER MISC. SOURCES OF FED.R	\$554,318.24	\$155,126.34	\$399,191.90	\$0.00	27.99%	\$0.00
Series - 4000 Total	\$1,069,445.06	\$673,867.26	\$471,461.50	\$75,883.70	63.01%	\$58,579.89
Series - 5000						
Source - 5600 CORRECTING ENTRY	\$0.00	\$1,140.49	\$0.00	\$1,140.49	N/A	\$0.00
Series - 5000 Total	\$0.00	\$1,140.49	\$0.00	\$1,140.49	N/A	\$0.00
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH	\$789,231.66	\$789,231.66	\$0.00	\$0.00	100.00%	\$0.00
Source - 6130 PR/YR LAPSED APPROPRIATIONS	\$0.00	\$77,669.39	\$0.00	\$77,669.39	N/A	\$0.00
Source - 6140 ESTOPPED WARRANTS BY STATU	\$0.00	\$7,909.35	\$0.00	\$7,909.35	N/A	\$0.00

See Attached Accountants Compilation Report

Ninnekah Public Schools

Revenue Analysis - Modified Cash Basis

Options: Type of Revenue: Estimated, As Of Date: 5/31/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Series - 6000 Total	\$789,231.66	\$874,810.40	\$0.00	\$85,578.74	110.84%	\$0.00
Fund - 11 GEN FUND-FOR OP Total	\$5,682,674.03	\$5,620,144.66	\$556,919.81	\$494,390.44	98.90%	\$421,912.26
Fund - 12 CO-OP FUND-FOR CO-OP						
Series - 3000						
Source - 3310 ALTERNATIVE AND HIGH CHALLE	\$48,000.00	\$51,501.74	\$0.00	\$3,501.74	107.30%	\$0.00
Series - 3000 Total	\$48,000.00	\$51,501.74	\$0.00	\$3,501.74	107.30%	\$0.00
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH	\$1,336.13	\$1,336.13	\$0.00	\$0.00	100.00%	\$0.00
Series - 6000 Total	\$1,336.13	\$1,336.13	\$0.00	\$0.00	100.00%	\$0.00
Fund - 12 CO-OP FUND-FOR CO-OP Total	\$49,336.13	\$52,837.87	\$0.00	\$3,501.74	107.10%	\$0.00
Total						
Fund - 21 Building						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURREN	\$185,594.88	\$193,969.50	\$0.00	\$8,374.62	104.51%	\$15,841.24
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$5,059.44	\$0.00	\$5,059.44	N/A	\$79.94
Source - 1130 REVENUE IN LIEU OF TAXES	\$0.00	\$230.39	\$0.00	\$230.39	N/A	\$0.00
Series - 1000 Total	\$185,594.88	\$199,259.33	\$0.00	\$13,664.45	107.36%	\$15,921.18
Series - 3000						
Source - 3160 FARM IMPLEMENT TAX STAMP	\$0.00	\$687.13	\$0.00	\$687.13	N/A	\$52.11
Source - 3250 EDUCATION FLEX.BENEFIT ALLO	\$0.00	\$40,087.31	\$0.00	\$40,087.31	N/A	\$4,218.43
Source - 3435 REDBUD SCHOOL FUNDING ACT	\$0.00	\$1,252.61	\$0.00	\$1,252.61	N/A	\$0.00
Series - 3000 Total	\$0.00	\$42,027.05	\$0.00	\$42,027.05	N/A	\$4,270.54
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH	\$342,363.59	\$342,363.59	\$0.00	\$0.00	100.00%	\$0.00
Source - 6130 PR/YR LAPSED APPROPRIATIONS	\$0.00	\$12,390.55	\$0.00	\$12,390.55	N/A	\$0.00
Series - 6000 Total	\$342,363.59	\$354,754.14	\$0.00	\$12,390.55	103.62%	\$0.00
Fund - 21 Building Total	\$527,958.47	\$596,040.52	\$0.00	\$68,082.05	112.90%	\$20,191.72
Fund - 22 CHILD NUTRITION						
Series - 1000						
Source - 1710 STUDENTS' LUNCHES,BKFST	\$16,500.00	\$10,826.17	\$5,673.83	\$0.00	65.61%	\$1,597.97
Source - 1760 CONTRACT LUNCHES, BREAK., MI	\$10,000.00	\$0.00	\$10,000.00	\$0.00	0.00%	\$0.00
Series - 1000 Total	\$26,500.00	\$10,826.17	\$15,673.83	\$0.00	40.85%	\$1,597.97
Series - 3000						
Source - 3250 EDUCATION FLEX.BENEFIT ALLO	\$23,899.55	\$29,764.18	\$0.00	\$5,864.63	124.54%	\$2,446.60
Source - 3720 STATE MATCHING	\$1,800.00	\$2,203.56	\$0.00	\$403.56	122.42%	\$1,101.78
Series - 3000 Total	\$25,699.55	\$31,967.74	\$0.00	\$6,268.19	124.39%	\$3,548.38
Series - 4000						
Source - 4707 Dept. of Ag. Food & Forestry	\$5,000.00	\$5,000.00	\$0.00	\$0.00	100.00%	\$0.00
Source - 4710 LUNCHES	\$147,000.00	\$160,733.57	\$0.00	\$13,733.57	109.34%	\$20,786.26
Source - 4720 BREAKFASTS	\$52,000.00	\$52,524.43	\$0.00	\$524.43	101.01%	\$5,901.15
Source - 4750 CHILD & ADULT CARE FOOD PRO	\$156,533.96	\$193,521.88	\$0.00	\$36,987.92	123.63%	\$24,035.24
Series - 4000 Total	\$360,533.96	\$411,779.88	\$0.00	\$51,245.92	114.21%	\$50,722.65
Series - 5000						
Source - 5160 ACTIVITY FUND REIMBURSEMENT	\$13,500.00	\$0.00	\$13,500.00	\$0.00	0.00%	\$0.00
Series - 5000 Total	\$13,500.00	\$0.00	\$13,500.00	\$0.00	0.00%	\$0.00
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH	\$73,623.30	\$73,623.30	\$0.00	\$0.00	100.00%	\$0.00
Source - 6130 PR/YR LAPSED APPROPRIATIONS	\$0.00	\$5,053.73	\$0.00	\$5,053.73	N/A	\$0.00
Source - 6140 ESTOPPED WARRANTS BY STATU	\$0.00	\$823.22	\$0.00	\$823.22	N/A	\$0.00
Series - 6000 Total	\$73,623.30	\$79,500.25	\$0.00	\$5,876.95	107.98%	\$0.00
Fund - 22 CHILD NUTRITION Total	\$499,856.81	\$534,074.04	\$29,173.83	\$63,391.06	106.85%	\$55,869.00
Fund - 31 2023 GOCP BOND						
Series - 1000						
Source - 1680 REFUND PRIOR YR EXPENDITURES	\$0.00	\$289,235.90	\$0.00	\$289,235.90	N/A	\$0.00
Series - 1000 Total	\$0.00	\$289,235.90	\$0.00	\$289,235.90	N/A	\$0.00
Series - 5000						
Source - 5600 CORRECTING ENTRY	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00

See Attached Accountants Compilation Report

Ninnekah Public Schools

Revenue Analysis - Modified Cash Basis

Options: Type of Revenue: Estimated, As Of Date: 5/31/2025

	Estimated Revenue	Revenue Collected	Revenue Receivable	Unappropriated Receipts	% Rev Collected	Current Month
Series - 5000 Total	\$0.00	\$0.00	\$0.00	\$0.00	N/A	\$0.00
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH	\$73,924.74	\$73,924.74	\$0.00	\$0.00	100.00%	\$0.00
Series - 6000 Total	\$73,924.74	\$73,924.74	\$0.00	\$0.00	100.00%	\$0.00
Fund - 31 2023 GOCP BOND Total	\$73,924.74	\$363,160.64	\$0.00	\$289,235.90	491.26%	\$0.00
Fund - 32 BOND FUND-2015 BUILDING						
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH	\$523,019.35	\$523,019.35	\$0.00	\$0.00	100.00%	\$0.00
Series - 6000 Total	\$523,019.35	\$523,019.35	\$0.00	\$0.00	100.00%	\$0.00
Fund - 32 BOND FUND-2015 BUILDING Total	\$523,019.35	\$523,019.35	\$0.00	\$0.00	100.00%	\$0.00
Fund - 33 BOND FUND-2022 BUILDING BOND						
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH	\$13,000.00	\$13,000.00	\$0.00	\$0.00	100.00%	\$0.00
Series - 6000 Total	\$13,000.00	\$13,000.00	\$0.00	\$0.00	100.00%	\$0.00
Fund - 33 BOND FUND-2022 BUILDING BOND Total	\$13,000.00	\$13,000.00	\$0.00	\$0.00	100.00%	\$0.00
Fund - 34 BOND FUND-2023 BUILDING BOND						
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH	\$282,925.00	\$282,925.00	\$0.00	\$0.00	100.00%	\$0.00
Series - 6000 Total	\$282,925.00	\$282,925.00	\$0.00	\$0.00	100.00%	\$0.00
Fund - 34 BOND FUND-2023 BUILDING BOND Total	\$282,925.00	\$282,925.00	\$0.00	\$0.00	100.00%	\$0.00
Fund - 35 BOND FUND-2021 BUILDING						
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH	\$186,925.00	\$186,925.00	\$0.00	\$0.00	100.00%	\$0.00
Series - 6000 Total	\$186,925.00	\$186,925.00	\$0.00	\$0.00	100.00%	\$0.00
Fund - 35 BOND FUND-2021 BUILDING Total	\$186,925.00	\$186,925.00	\$0.00	\$0.00	100.00%	\$0.00
Fund - 38 BOND FUND-2013 BUILDING						
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH	\$129,867.20	\$129,867.20	\$0.00	\$0.00	100.00%	\$0.00
Source - 6130 PR/YR LAPSED APPROPRIATIONS	\$0.00	\$32,655.03	\$0.00	\$32,655.03	N/A	\$0.00
Series - 6000 Total	\$129,867.20	\$162,522.23	\$0.00	\$32,655.03	125.14%	\$0.00
Fund - 38 BOND FUND-2013 BUILDING Total	\$129,867.20	\$162,522.23	\$0.00	\$32,655.03	125.14%	\$0.00
Fund - 39 2023 TRANSPORTATION BOND						
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH	\$400,000.00	\$400,000.00	\$0.00	\$0.00	100.00%	\$0.00
Series - 6000 Total	\$400,000.00	\$400,000.00	\$0.00	\$0.00	100.00%	\$0.00
Fund - 39 2023 TRANSPORTATION BOND Total	\$400,000.00	\$400,000.00	\$0.00	\$0.00	100.00%	\$0.00
Fund - 41 Sinking						
Series - 1000						
Source - 1110 AD VALOREM TAX LEVY (CURREN	\$1,112,923.71	\$1,110,102.38	\$2,821.33	\$0.00	99.75%	\$90,660.65
Source - 1120 AD VALOREM TAX LEVY (PR.YRS)	\$0.00	\$24,298.96	\$0.00	\$24,298.96	N/A	\$408.08
Source - 1130 REVENUE IN LIEU OF TAXES	\$0.00	\$1,091.69	\$0.00	\$1,091.69	N/A	\$0.00
Series - 1000 Total	\$1,112,923.71	\$1,135,493.03	\$2,821.33	\$25,390.65	102.03%	\$91,068.73
Series - 3000						
Source - 3160 FARM IMPLEMENT TAX STAMP	\$0.00	\$3,544.51	\$0.00	\$3,544.51	N/A	\$298.22
Series - 3000 Total	\$0.00	\$3,544.51	\$0.00	\$3,544.51	N/A	\$298.22
Series - 6000						
Source - 6110 CASH FORWARD-SURPLUS CASH	\$245,858.79	\$245,858.79	\$0.00	\$0.00	100.00%	\$0.00
Series - 6000 Total	\$245,858.79	\$245,858.79	\$0.00	\$0.00	100.00%	\$0.00
Fund - 41 Sinking Total	\$1,358,782.50	\$1,384,896.33	\$2,821.33	\$28,935.16	101.92%	\$91,366.95
Report Total	\$9,728,269.23	\$10,119,545.64	\$588,914.97	\$980,191.38	104.02%	\$589,339.93

Supplementary Information:

Receipt Register & Receipt Analysis
Modified Cash Basis

Ninnekah Public Schools
Receipt Register - Modified Cash Basis

Options: Fund: Governmental Funds, Show Detail: No, Date Range: 5/1/2025 - 5/31/2025, Account: All, Status: All

Receipt No	Date	Received From	Amount	Status
169	5/5/2025	Jessica Jerdee	\$100.00	Posted
170	5/6/2025	Renessa Cramer	\$800.00	Posted
171	5/6/2025	Grady County Clerk	\$225,997.11	Posted
172	5/9/2025	OK State Dept. of Ed.	\$1,101.78	Posted
173	5/12/2025	Oklahoma Tax Commission	\$75,442.64	Posted
174	5/12/2025	Raymo Cummins	\$106.06	Posted
175	5/15/2025	OK State Dept. of Ed.	\$154,158.35	Posted
176	5/19/2025	OK State Dept. of Ed.	\$6,191.37	Posted
177	5/20/2025	Paislee Johnson	\$50.00	Posted
178	5/20/2025	Luke Henson	\$50.00	Posted
179	5/22/2025	State School Land Earnings	\$3,749.24	Posted
180	5/23/2025	OK State Dept. of Ed.	\$5,430.00	Posted
181	5/23/2025	OK State Dept. of Ed.	\$5,901.15	Posted
182	5/23/2025	OK State Dept. of Ed.	\$30,368.44	Posted
183	5/23/2025	OK State Dept. of Ed.	\$21,470.08	Posted
184	5/23/2025	OK State Dept. of Ed.	\$550.00	Posted
185	5/23/2025	OK State Dept. of Ed.	\$20,786.26	Posted
186	5/23/2025	Feed the Kids	\$24,035.24	Posted
187	5/27/2025	Kaiser Francis	\$73.11	Posted
188	5/30/2025	Paragon Solutions/CC Deposit	\$1,597.97	Posted
189	5/30/2025	Bank Interest	\$11,381.08	Posted
190	5/30/2025	Bank Interest	\$0.05	Posted

Year and Fund Totals:

2025	11	\$421,912.26
2025	21	\$20,191.72
2025	22	\$55,869.00
2025	41	\$91,366.95

Total Receipts Posted = \$589,339.93

Total Receipts Not Posted = \$0.00

Ninnekah Public Schools

Receipt Analysis - Modified Cash Basis

Options: Date Range: 5/1/2025 - 5/31/2025

Year	Receipt No	Date	Received From	Amount
Fund - 11 GEN FUND-FOR OP				
1110 AD VALOREM TAX LEVY (CURRENT)				
2025	171	5/6/2025	Grady County Clerk	\$110,797.31
1110 AD VALOREM TAX LEVY (CURRENT) Total				\$110,797.31
1120 AD VALOREM TAX LEVY (PR.YRS)				
2025	171	5/6/2025	Grady County Clerk	\$559.11
1120 AD VALOREM TAX LEVY (PR.YRS) Total				\$559.11
1311 INTEREST EARNINGS				
2025	189	5/30/2025	Bank Interest	\$11,381.08
2025	190	5/30/2025	Bank Interest	\$0.05
1311 INTEREST EARNINGS Total				\$11,381.13
1350 INTEREST ON TAXES				
2025	171	5/6/2025	Grady County Clerk	\$262.27
1350 INTEREST ON TAXES Total				\$262.27
1420 RENTAL NOT SCHOOL FACILITIES				
2025	170	5/6/2025	Renessa Cramer	\$800.00
1420 RENTAL NOT SCHOOL FACILITIES Total				\$800.00
1530 DAMAGES TO SCHOOL PROPERTY				
2025	169	5/5/2025	Jessica Jerdee	\$100.00
2025	177	5/20/2025	Paislee Johnson	\$50.00
2025	178	5/20/2025	Luke Henson	\$50.00
1530 DAMAGES TO SCHOOL PROPERTY Total				\$200.00
1660 MINERAL ROYALTIES/LEASE REV.				
2025	174	5/12/2025	Raymo Cummins	\$106.06
2025	187	5/27/2025	Kaiser Francis	\$73.11
1660 MINERAL ROYALTIES/LEASE REV. Total				\$179.17
2100 COUNTY 4 MILL AD VALOREM TAX				
2025	171	5/6/2025	Grady County Clerk	\$5,028.62
2100 COUNTY 4 MILL AD VALOREM TAX Total				\$5,028.62
2200 COUNTY APPORT.(MORTGAGE TAX)				
2025	171	5/6/2025	Grady County Clerk	\$1,604.17
2200 COUNTY APPORT.(MORTGAGE TAX) Total				\$1,604.17
3110 GROSS PRODUCTION TAX				
2025	173	5/12/2025	Oklahoma Tax Commission	\$49,392.46
3110 GROSS PRODUCTION TAX Total				\$49,392.46
3120 MOTOR VEHICLE COLLECTIONS				
2025	173	5/12/2025	Oklahoma Tax Commission	\$16,633.16
3120 MOTOR VEHICLE COLLECTIONS Total				\$16,633.16
3130 RURAL ELECTRIC COOP.TAX				
2025	173	5/12/2025	Oklahoma Tax Commission	\$9,417.02
3130 RURAL ELECTRIC COOP.TAX Total				\$9,417.02
3140 STATE SCHOOL LAND EARNINGS				
2025	179	5/22/2025	State School Land Earnings	\$3,749.24
3140 STATE SCHOOL LAND EARNINGS Total				\$3,749.24
3150 VEHICLE TAX STAMPS				
2025	171	5/6/2025	Grady County Clerk	\$40.93
3150 VEHICLE TAX STAMPS Total				\$40.93
3160 FARM IMPLEMENT TAX STAMP				
2025	171	5/6/2025	Grady County Clerk	\$364.46
3160 FARM IMPLEMENT TAX STAMP Total				\$364.46
3210 FOUNDATION AND SALARY INCEN.				
2025	175	5/15/2025	OK State Dept. of Ed.	\$91,364.22
3210 FOUNDATION AND SALARY INCEN. Total				\$91,364.22
3250 EDUCATION FLEX.BENEFIT ALLOW.				
2025	175	5/15/2025	OK State Dept. of Ed.	\$27,653.47
2025	175	5/15/2025	OK State Dept. of Ed.	\$405.71
2025	175	5/15/2025	OK State Dept. of Ed.	\$6,431.07
2025	175	5/15/2025	OK State Dept. of Ed.	\$2,718.95

See Attached Accountants Compilation Report

Ninnekah Public Schools

Receipt Analysis - Modified Cash Basis

Options: Date Range: 5/1/2025 - 5/31/2025

Year	Receipt No	Date	Received From	Amount
3250 EDUCATION FLEX.BENEFIT ALLOW. Total				\$37,209.20
3310	ALTERNATIVE AND HIGH CHALLENGE			
2025	175	5/15/2025	OK State Dept. of Ed.	\$17,167.25
3310 ALTERNATIVE AND HIGH CHALLENGE Total				\$17,167.25
3690	MISC. SOURCES OF STATE REVENUE			
2025	175	5/15/2025	OK State Dept. of Ed.	\$1,752.65
3690 MISC. SOURCES OF STATE REVENUE Total				\$1,752.65
3811	COMP. HS VOC. SALARY REIM.			
2025	180	5/23/2025	OK State Dept. of Ed.	\$2,180.00
3811 COMP. HS VOC. SALARY REIM. Total				\$2,180.00
3812	VOC. PROG. INCENTIVE ASSIST.			
2025	180	5/23/2025	OK State Dept. of Ed.	\$3,250.00
3812 VOC. PROG. INCENTIVE ASSIST. Total				\$3,250.00
4210	TITLE I-BASIC PROGRAM			
2025	182	5/23/2025	OK State Dept. of Ed.	\$30,368.44
4210 TITLE I-BASIC PROGRAM Total				\$30,368.44
4310	INDIV.WITH DISABIL.IDEA--B			
2025	183	5/23/2025	OK State Dept. of Ed.	\$21,470.08
4310 INDIV.WITH DISABIL.IDEA--B Total				\$21,470.08
4340	PRESCHOOL AGES 3-5 IDEA-B			
2025	184	5/23/2025	OK State Dept. of Ed.	\$550.00
4340 PRESCHOOL AGES 3-5 IDEA-B Total				\$550.00
4445	TITLE IV, PART A, STRONGER CONNECT			
2025	176	5/19/2025	OK State Dept. of Ed.	\$6,191.37
4445 TITLE IV, PART A, STRONGER CONNECT Total				\$6,191.37
Fund - 11 GEN FUND-FOR OP Total				\$421,912.26
Fund - 21 Building				
1110	AD VALOREM TAX LEVY (CURRENT)			
2025	171	5/6/2025	Grady County Clerk	\$15,841.24
1110 AD VALOREM TAX LEVY (CURRENT) Total				\$15,841.24
1120	AD VALOREM TAX LEVY (PR.YRS)			
2025	171	5/6/2025	Grady County Clerk	\$79.94
1120 AD VALOREM TAX LEVY (PR.YRS) Total				\$79.94
3160	FARM IMPLEMENT TAX STAMP			
2025	171	5/6/2025	Grady County Clerk	\$52.11
3160 FARM IMPLEMENT TAX STAMP Total				\$52.11
3250	EDUCATION FLEX.BENEFIT ALLOW.			
2025	175	5/15/2025	OK State Dept. of Ed.	\$679.62
2025	175	5/15/2025	OK State Dept. of Ed.	\$3,262.18
2025	175	5/15/2025	OK State Dept. of Ed.	\$276.63
3250 EDUCATION FLEX.BENEFIT ALLOW. Total				\$4,218.43
Fund - 21 Building Total				\$20,191.72
Fund - 22 CHILD NUTRITION				
1710	STUDENTS' LUNCHESES,BKFST			
2025	188	5/30/2025	Paragon Solutions/CC Deposit	\$1,597.97
1710 STUDENTS' LUNCHESES,BKFST Total				\$1,597.97
3250	EDUCATION FLEX.BENEFIT ALLOW.			
2025	175	5/15/2025	OK State Dept. of Ed.	\$2,446.60
3250 EDUCATION FLEX.BENEFIT ALLOW. Total				\$2,446.60
3720	STATE MATCHING			
2025	172	5/9/2025	OK State Dept. of Ed.	\$1,101.78
3720 STATE MATCHING Total				\$1,101.78
4710	LUNCHESES			
2025	185	5/23/2025	OK State Dept. of Ed.	\$20,786.26
4710 LUNCHESES Total				\$20,786.26
4720	BREAKFASTS			
2025	181	5/23/2025	OK State Dept. of Ed.	\$5,901.15
4720 BREAKFASTS Total				\$5,901.15

See Attached Accountants Compilation Report

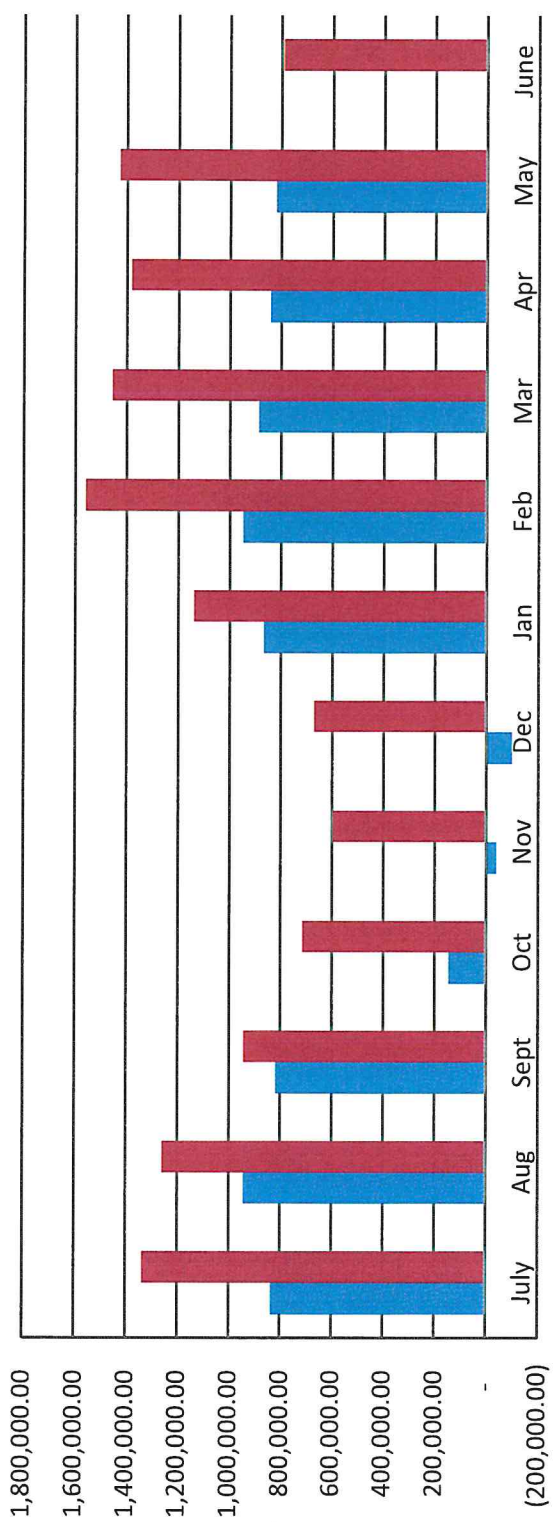
Ninnekah Public Schools

Receipt Analysis - Modified Cash Basis

Options: Date Range: 5/1/2025 - 5/31/2025

Year	Receipt No	Date	Received From	Amount
4750 CHILD & ADULT CARE FOOD PROG.				
2025	186	5/23/2025	Feed the Kids	\$24,035.24
4750 CHILD & ADULT CARE FOOD PROG. Total				\$24,035.24
Fund - 22 CHILD NUTRITION Total				\$55,869.00
Fund - 41 Sinking				
1110 AD VALOREM TAX LEVY (CURRENT)				
2025	171	5/6/2025	Grady County Clerk	\$90,660.65
1110 AD VALOREM TAX LEVY (CURRENT) Total				\$90,660.65
1120 AD VALOREM TAX LEVY (PR.YRS)				
2025	171	5/6/2025	Grady County Clerk	\$408.08
1120 AD VALOREM TAX LEVY (PR.YRS) Total				\$408.08
3160 FARM IMPLEMENT TAX STAMP				
2025	171	5/6/2025	Grady County Clerk	\$298.22
3160 FARM IMPLEMENT TAX STAMP Total				\$298.22
Fund - 41 Sinking Total				\$91,366.95
Receipts Total				\$589,339.93

Ninnekah School - General Fund Cash Position By Month



Surplus Items from 24-25

1. 17 Buckle down Oklahoma OCCT 7 mathematics books.
2. 47 Buckle down Oklahoma OCCT 7 mathematics Form practice test.
3. 1 Buckle down Oklahoma OCCT 7 mathematics teacher's guide.
4. 43 Buckle down Oklahoma OCCT 7 mathematics form B practice test.
5. 27 Buckle down Oklahoma OAS 7 mathematics books.
6. 25 Buckle down Oklahoma OAS 7 mathematics practice test.
7. 15 Buckle down Oklahoma OCCT 6 mathematics books.
8. 17 Buckle down Oklahoma OCCT 6 mathematics.
9. 21 Buckle down Oklahoma to the OAS 6 mathematics
10. 22 Buckle down Oklahoma OCCT 6 mathematics form A.
11. 26 Buckle down Oklahoma OCCT 6 mathematics form B.
12. 1 Buckle down Oklahoma OAS 6 mathematics teacher's guide.
13. 1 Buckle down Oklahoma OAS 6 mathematics practice test.
14. 24 Grade 6 break away to math success on the Oklahoma standards leveled instruction on 10 key math skills.
15. 1 wooden porch, (other one will be used on campus.
16. 1 Storage Cabinet.
17. 8 Computer tables.
18. 3 boxes of old HMH from 23-24.
19. Red metal cabinet.
20. 1 rolling teacher's chair.
21. 1 side credenza for computer.
22. Scrantron reader.



Software Service Order Agreement

Term of Agreement: 2025-2026 Fiscal Year

Customer: NINNEKAH PUBLIC SCHOOLS

Address: P.O. BOX 275
NINNEKAH OK 73067-0275

October Membership: 422

SYLOGISTED, INC.

Address: 908 EAST 35TH STREET
SHAWNEE, OK 74804

Phone: (800)749-5691 Email: accounts@sylogist.com

Re-Occurring Fiscal Year Charges

Re-Occurring Fiscal Year Charges are based on the membership (200 minimum) from the latest October 1 count.

Description	Total
Student Information	\$3,907.72
Gradebook	\$979.04
Lunch Room	\$979.04
Student Records Portal	\$734.28
Student Information Horizontal SIF® Agent - SIF® is a registered trademark of Schools Interoperability Framework Association.	NA
Google Classroom™ Integration - Google Classroom™ is a registered trademark of Google Inc.	\$289.41
Rostering Integration	\$289.41
Student Information Query Designer	NA

Total 2025-2026 Fiscal Year Charges: \$7,178.90

Terms and Conditions

- The software charge includes phone support for two (2) designated Student Information contacts per accredited site, one (1) designated Gradebook contact per accredited site, and one (1) designated Lunch Room contact per lunchroom site. Additional contacts can be added at an additional cost. SylogistEd, Inc. shall provide the phone support during normal business hours of 8:00 a.m. to 5:00 p.m. CST, Monday through Friday, exclusive of holidays. SylogistEd, Inc. shall have full and free access to the Customer equipment and software to provide support.
- The software charge includes interactive online training via training videos and webinars.

3. On-site training (by appointment only) will be charged \$1000.00 per day from 9:30 a.m. through 3:30 p.m. CST and round-trip mileage at the current IRS rate. Additional time is \$165.00 per hour.
4. The Student Information software charge includes the SIF Agent for SIF 2.0r1 Wave Profile. Additional 2.0r1 Horizontal Agent Profiles can be added at an additional cost of \$ 0.56 per student X October membership.
5. Pre-defined query templates for use with the Query Designer can be purchased for a one-time fee of \$250.00 each.
6. For each renewal, the fees may, at SylogistEd's discretion, increase by an amount not to exceed 5%, no more than one time per annum.
7. Customer agrees that SylogistEd, Inc. shall not be liable to Customer for any incidental or consequential damages, loss, or other liabilities arising out of the use or inability to use the software.
8. The terms and conditions of this agreement supersede those of all previous agreements between the parties with respect to the use of the software and such use hereafter is subject to the terms and conditions of this agreement.
9. This agreement shall be governed by the Laws of the State of Oklahoma.

Software as a Service

1. Definitions.
 - (a) Application means the software and other material used by SylogistEd, Inc. to access, configure, and provide the Services. The Application(s) identified in the Service Order Agreement are licensed on a subscription basis and delivered as hosted online software using the Software as a Service (SaaS) model.
 - (b) Charges mean the fees payable by Customer pursuant to the Software Service Order Agreement.
 - (c) Customer Data means any data that Customer sends to the Service and any data that Customer receives from the Service in fulfillment of a request, excluding any content deemed to be Intellectual Property.
 - (d) Documentation means instructions and examples pertaining to appropriate integration with and proper use of the Services.
 - (e) Intellectual Property Rights means all intellectual property rights, including patents, trademarks, trade name, service mark, copyright, trade secrets, know-how, process, technology, development tool, ideas, concepts, design right, domain names, moral right, database right, methodology, algorithm and invention, and any other proprietary information (whether registered, unregistered, pending, or applied for).
 - (f) Privacy Policy and Terms of Service means the SylogistEd, Inc. Privacy Policy and Terms of Service in effect at the time of this Agreement, which is incorporated herein by reference and which is subject to change without notice.
 - (g) Service shall have the meaning set forth in the SylogistEd, Inc. Privacy Policy and Terms of Service.
 - (h) Service Order Agreement means the Software Service Order Agreement delivered by SylogistEd, Inc. to Customer which sets forth the service and fees for the current fiscal year.
 - (i) Usage Data means any data that SylogistEd, Inc. collects or generates during the performance of the Service, including non-confidential elements of Customer Data.
2. Service.
 - (a) SylogistEd, Inc. Obligations. SylogistEd, Inc. hereby agrees, subject to and during the term of this Agreement and the Privacy Policy and Terms of Service: (i) to provide the Service to Customer; (ii) to grant or procure a right for Customer to access and use the Application as a part of the Service only; (iii) to use all commercially reasonable efforts to prevent unauthorized access to, or use of, the Service; and (iv) to notify customer promptly of any such unauthorized access to, or use of, the Service that SylogistEd, Inc. becomes aware of (provided SylogistEd, Inc. is not required to actively monitor the Customer's account access).
 - (b) Customer Obligations. Customer hereby agrees, as allowed by Oklahoma constitution or law, subject to and during the term of this Agreement: (i) to comply with the Privacy Policy and Terms of Service; (ii) not to reverse-engineer the Application; (iii) to use an appropriate integration method for the volume and/or nature of queries to the Service; (iv) that it is solely responsible for all of its activities and for the accuracy, integrity, legality, reliability, and appropriateness of all Customer Data; (v) to use all commercially reasonable efforts to prevent unauthorized access to, or use of, the Service, and notify SylogistEd, Inc. promptly of any such unauthorized use; (vi) to comply with all applicable laws in using the Service, wherever such use occurs, and not use, or require SylogistEd, Inc. to use, any Customer Data obtained via the Service for any unlawful purpose; and (vii) to accurately represent Customer's use of the Service and data obtained from the Service.
3. Service Order Agreement. The Service Order Agreement will be effective only when signed by Customer and SylogistEd, Inc. Any modifications or changes to the Services under any executed Service Order Agreement will be effective only if and when memorialized in a mutually agreed written change order signed by both Parties.
4. Access to the Service, Attribution, and Charges.
 - (a) Customer Accounts. Customer must provide SylogistEd, Inc. with valid contact information prior to receiving access to the Service in compliance with the Privacy Policy and Terms of Service.
 - (b) Data Preparation & Configuration. Customer will ensure that: (i) Customer Data is in proper format as specified by the Documentation; and (ii) no other software, data, or equipment having an adverse impact on the Service has been introduced.
5. Availability, Maintenance, and Technical Support.
 - (a) Availability & Maintenance. SylogistEd, Inc. will use commercially reasonable efforts to make the Service available. Downtime for maintenance, upgrades, enhancement, or any other reason, may be scheduled at any time.
 - (b) Technical Support. Unless otherwise provided in the Service Order Agreement, SylogistEd, Inc. will offer technical and customer support on a first-come, first-served basis during regular business hours, Central Standard Time.
6. Third-Party Software Integration Acknowledgements, Representations, and Agreements. SylogistEd, Inc. will provide software as part of the Service that will allow the Customer to share data with third-party applications.

- a) It is understood and agreed that SylogistEd, Inc. is not responsible for the security of the data once it has been provided by the Customer to a third party using the Service.
- (b) It is understood and agreed that SylogistEd, Inc. is not releasing this data to a third party. It is acknowledged and agreed that under no circumstance shall SylogistEd, Inc. be deemed to be a direct or indirect transferor of information/data to any third party. SylogistEd, Inc. is only providing software that will allow the Customer to share data with third-party applications.
- (c) Customer hereby represents that it is aware of all duties, requirements and restrictions set forth under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPAA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.
- (d) Customer hereby represents that it shall perform all duties and requirements set forth under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPAA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.
- (e) Customer hereby represents that it shall refrain from performing any act restricted under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPAA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.
- (f) Customer hereby agrees that it shall, as allowed by Oklahoma constitution or law, defend, indemnify, reimburse, and make whole in any manner, SylogistEd, Inc. for any form of damages sustained as a direct or indirect result of the Customer's failure to follow any duty, requirement, restriction or other that is mandated under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPAA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance. This shall include any and all attorney fees, costs, expenses, expert fees, and other that SylogistEd, Inc. could incur.
- (g) Customer represents that it shall obtain all necessary authorizations (including authorizations from any parent/guardian, student or other interested third person) as required by law before any information/data is transferred by it to a third party.

7. Intellectual Property Rights.

- (a) SylogistEd, Inc. Intellectual Property. SylogistEd, Inc. and its third-party licensors (as appropriate) shall retain all Intellectual Property Rights in the Service and Usage Data. Except as expressly set forth herein, no SylogistEd, Inc. Intellectual Property Rights are granted to Customer. All pre-defined query templates are considered SylogistEd, Inc. Intellectual Property and are for the sole use of the intended school district and shall not be shared with any other entity.
- (b) Customer Intellectual Property. Customer retains all Intellectual Property Rights in Customer Data. Customer grants SylogistEd, Inc. a license: (i) to use the Customer Data to the extent necessary for the performance of the Services; (ii) to keep an archival copy subject to the provisions of the relevant data protection regulations; and (iii) to create Usage Data by collecting non-confidential elements of Customer Data, such as dates, location codes, equipment types, carriers, and other data as determined by SylogistEd, Inc. and in conjunction with automatically generated data such as IP address, time, and frequency of access.
- (c) Feedback Relating to Services. SylogistEd, Inc. shall have a perpetual, royalty-free, irrevocable, worldwide license to use and incorporate into the Services any suggestions, ideas, modification requests, feedback, or other recommendations related to the Services provided by or on behalf of Customer.
- (d) Derivatives and Compilations of Usage Data. SylogistEd, Inc. shall have a perpetual, royalty-free, irrevocable, world-wide license to use, sublicense, and publish derivative works and compilations resulting from collection and analysis of Usage Data.

8. Privacy and Personal Information. (a) SylogistEd, Inc.'s Privacy Policy. SylogistEd, Inc.'s Privacy Policy and Terms of Service, made a part hereof, is available at <https://www.sylogist.com/privacy-policy>.

9. Term; Termination.

- (a) Term. This Agreement is effective for the fiscal year set forth in the Software Service Order Agreement unless earlier terminated by either Customer or SylogistEd, Inc.
- (b) Termination Without Cause. Customer may terminate this Agreement by discontinuing use of the Service and paying any remaining charges. SylogistEd, Inc. may terminate this Agreement by discontinuing its provision of the Service to Customer, in which case Customer is not obligated to pay any remaining charges.
- (c) Breach. SylogistEd, Inc. may terminate this Agreement if Customer breaches any material obligation provided hereunder, including Customer's obligations specified in Section 2(b), which breach is not cured within five (5) days of SylogistEd, Inc.'s notice to Customer.

10. Confidential & Proprietary Information. For purposes of this Section, a Party receiving Confidential & Proprietary Information (as defined below) shall be the "Recipient" and the Party disclosing such information shall be the "Discloser."

- (a) Acknowledgment. Customer hereby acknowledges that the Service (including any Documentation, source code, translations, compilations, partial copies, and derivative works used in connection with the Services) is provided using confidential and proprietary information belonging exclusively to SylogistEd, Inc. or its third-party licensor (as appropriate), and SylogistEd, Inc. hereby acknowledges that Customer Data contains confidential and proprietary information belonging exclusively to Customer or relating to its affairs (in each case, "Confidential & Proprietary Information"). Confidential & Proprietary Information does not include: (i) information already known or independently developed by Recipient outside the scope of this relationship by personnel not having access to any Confidential & Proprietary Information; (ii) information in the public domain through no wrongful act of Recipient, or (iii) information received by Recipient from a third-party who was free to disclose it.
- (b) Covenant. Recipient hereby agrees that during the Term and at all times thereafter it shall not use, commercialize, or disclose such Confidential &

Proprietary Information of the Discloser to any person or entity, except to its own employees and agents having a "need to know" (and who themselves are bound by similar nondisclosure restrictions), and to such other recipients as the Discloser may approve in writing; provided that all such recipients shall have first executed a confidentiality agreement in a form acceptable to Discloser. Recipient shall not: (i) alter or remove from any Confidential & Proprietary Information of the Discloser any proprietary legend, or (ii) decompile, disassemble, or reverse engineer the Confidential & Proprietary Information (and any information derived in violation of such covenant shall automatically be deemed Confidential & Proprietary Information owned exclusively by the Discloser). Recipient shall use at least the same degree of care in safeguarding the Confidential & Proprietary Information of the Discloser as it uses in safeguarding its own confidential information, but in any event at least reasonable care. Upon termination or expiration of this Agreement, and regardless of whether a dispute may exist, Recipient shall, upon request by Discloser, return or destroy (as instructed by Discloser) all Confidential & Proprietary Information of Discloser in its possession or control and cease all further use thereof.

(c) Injunctive Relief. Recipient acknowledges that violation of the provisions of this Section would cause irreparable harm to Discloser not adequately compensable by monetary damages. In addition to other relief, it is agreed that injunctive relief shall be available without necessity of posting bond to prevent any actual or threatened violation of such provisions.

- 11. Notices. Notices sent to either Party shall be effective when delivered in person or transmitted electronically, one (1) day after being sent by overnight courier, two (2) days after being sent by first class mail postage prepaid to a physical address provided by the Customer, or five (5) days after being sent by email from SylogistEd, Inc. to the address in the Customer account. A copy of this Agreement and notices generated in good form shall be treated as "original" documents admissible into evidence unless a document's authenticity is genuinely placed in question.
- 12. Survival. Termination shall have no effect on the Parties' rights or obligations under Section 8 ("Privacy and Personal Information"); Section 10 ("Confidential & Proprietary Information"), Section 13 ("Independent Contractor Status"), any payment obligations or any provision which by its nature should survive.
- 13. Independent Contractor Status. Each Party and its employees and agents are independent contractors in relation to the other Party with respect to all matters arising under this Agreement. Nothing herein shall be deemed to establish a partnership, joint venture, association, or employment relationship between the Parties. Each Party shall remain responsible and shall, as allowed by Oklahoma constitution or law, indemnify and hold harmless the other Party, for the withholding and payment of all federal, state and local personal income, wage, earnings, occupation, social security, worker's compensation, unemployment, sickness and disability insurance taxes, payroll levies, or employee benefit requirements now existing or hereafter enacted and attributable to themselves and their respective people.
- 14. Miscellaneous. This document and the documents incorporated herein constitute the entire agreement between the Parties with respect to the subject matter hereof and supersede all other communications, whether written or oral. SylogistEd, Inc. reserves all rights not specifically granted herein. Neither Party shall be liable for delays caused by events beyond its reasonable control, except non-payment of amounts due hereunder shall not be excused by this provision. Any provision hereof found by a tribunal of competent jurisdiction to be illegal or unenforceable shall be automatically conformed to the minimum requirements of law and all other provisions shall remain in full force and effect. Waiver of any provision hereof in one instance shall not preclude enforcement thereof on future occasions.

Prepared By: Grant McLannon

Date Prepared: 3/28/2025

Accepted By (please circle one): Superintendent / Board President

Signature: _____

Date Accepted: _____

OKLAHOMA INDEPENDENT CONTRACTOR AGREEMENT

This Independent Contractor Agreement ("Agreement") is made between Ninnekah Public School District with a mailing address of, 904 Dell St. City the of Ninnekah, State of Oklahoma ("Client")

AND

Enlighten Consulting and Training, LLC. with a principal place of business at 199 N. Banner Rd, City of El Reno, State of Oklahoma ("Contractor"). The Client and Contractor shall be known collectively as the "Parties".

RECITALS:

WHEREAS, the Client and Contractor desire to enter into a mutually advantageous service agreement.

WHEREAS, Contractor desires to provide services to the Client under the terms and conditions of this Agreement, and under the compensation arrangement herein provided.

WHEREAS, this Agreement shall be made effective on the 1st day of July, 2025 and will end on 30th day of June, 2026.

THEREFORE, the parties agree as follows:

1. **Services to Be Performed** Contractor agrees to perform the following services: Contractor will perform work jointly identified by District's Superintendent of Schools ("Superintendent") as an independent Consultant in the area of Individuals with Disabilities Act ("IDEA") compliance ("Services").

2. Payment

In consideration for the Services to be performed by Contractor, Client agrees to pay Contractor in the following manner: Contractor will provide an invoice. Client will pay Contractor at the rate of \$75 per hour. During the term of the Agreement, Superintendent will periodically review Independent Consultant's hours worked and progress on the work jointly identified by the Superintendent and Independent Consultant. Hours and detailed billing will be provided in a shared document via Google docs. Professional Development will be billed at an agreed upon ½ day or full day rate based on Contractor's typical rate of pay. District also agrees to pay the lesser of the IRS rate of 70 cents per mile or the hourly rate for all travel cost.

3. Expenses

- Contractor shall be responsible for all expenses incurred while performing Services under this Agreement, including paper and copies of documents required to perform duties. If the need arises, Client will provide any type of multi-paged copies needed or other pre-approved expenses.
- Client shall reimburse Contractor within thirty days or the next approved Board meeting after receipt of an itemized statement for the misc. expenses that are pre-approved by Client and attributable directly to the Services performed under this Agreement.

Contractor's Initials ET Client's Initials _____

4. Vehicles and Equipment

Contractor will furnish all vehicles, equipment, tools, and materials used to provide the Services required by this Agreement except aforementioned items.

Client will not require Contractor to rent or purchase any equipment, product, or service as a condition of entering into this Agreement.

5. Independent Contractor Status

Contractor is an independent contractor, and neither Contractor nor Contractor's employees or contract personnel are, or shall be deemed, Client's employees.

In its capacity as an independent contractor, Contractor agrees and represents, and Client agrees, as follows:

- Contractor has the right to perform Services for others during the term of this Agreement.
- Contractor has the sole right to control and direct the means, manner, and method by which the Services required by this Agreement will be performed. Contractor shall select the routes taken, starting and quitting times, days of work, and order the work is performed as long as meeting State and Federal guidelines.
- Contractor has the right to utilize Client's employees to provide the Services required to meet mandates in Federal Law regarding IDEA and meeting participants by this Agreement.
- The Services required by this Agreement shall be performed by Contractor's Employee, Dr. Lynette Thompson, unless other contract personnel is pre-approved by the Client and will be paid by the Contractor.
- Neither Contractor nor Contractor's employees or contract personnel shall be required by Client to devote full time to the performance of the Services required by this Agreement.

6. Business Licenses, Permits, and Certificates

Contractor and/or Contractor's employees will have a background check on file with Contractor.

7. State and Federal Taxes

Client shall not: Withhold FICA (Social Security and Medicare taxes) from Contractor's payments or make FICA payments on Contractor's behalf; Make state or federal unemployment compensation contributions on Contractor's behalf; or withhold state or federal income tax from Contractor's payments.

Contractor shall pay all taxes incurred while performing Services under this Agreement—including all applicable income taxes and, if Contractor is not a corporation, self-employment (Social Security) taxes.

Contractor's Initials Client's Initials

8. Fringe Benefits

Contractor understands that neither Contractor nor Contractor's employees or contract personnel are eligible to participate in any employee pension, health benefits, vacation pay, sick pay, or other fringe benefit plan of Client.

9. Unemployment Compensation

Client shall make no state or federal unemployment compensation payments on behalf of Contractor or Contractor's employees or contract personnel. Contractor will not be entitled to these benefits in connection with work or Services performed under this Agreement.

10. Workers' Compensation

Client shall not obtain workers' compensation insurance on behalf of Contractor or Contractor's employees.

11. Insurance

Client shall not provide insurance coverage of any kind for Contractor or Contractor's employees or contract personnel. Contractor shall obtain the following insurance coverage and maintain it during the entire term of this Agreement:

- Automobile liability insurance for each vehicle used in the performance of this Agreement -- including owned, non-owned (for example, owned by Contractor's employees), leased, or hired vehicles -- in the minimum amount of \$300,000.00 combined single limit per occurrence for bodily injury and property damage.
- Comprehensive or commercial general liability insurance coverage in the minimum amount of \$1,000,000.00 combined single limit and \$ 2,000,000.00 aggregate.

Upon request, Contractor shall provide Client with proof of this insurance.

12. Indemnification

Contractor shall indemnify and hold Client harmless from any loss or liability arising from performing Services under this Agreement.

The Client shall indemnify and hold the Contractor harmless of any loss or liability arising from performing services under this agreement. While some IDEA documents will be completed by the Contractor, the IEP school team and parent(s) / Guardian(s) determine the content included in the documents. Client is responsible for any Office of Civil Rights complaints, Due Process, or other legal filings as a result of not following or providing services as written in the legal documents, including but not limited to IEP and 504 documents, as pertaining to Contractor's work for the Client.

13. Term of Agreement

This agreement will become effective on the Effective Date after being signed by both parties and will terminate on the earlier of: the date Contractor completes the Services required by this Agreement or the Client or Contractor terminates this Agreement in accordance with Section 14.

Contractor's Initials AT Client's Initials _____

14. Terminating the Agreement

With reasonable cause, either Client or Contractor may terminate this Agreement, effective immediately upon giving written notice. Reasonable cause includes: A material violation of this Agreement; Any act exposing the other party to liability to others for personal injury or property damage; or Either party terminating this Agreement at any time by giving a Fifteen (15) day written notice to the other party of the intent to terminate

15. Exclusive Agreement

This is the entire Agreement between Contractor and Client.

16. Modifying the Agreement

This Agreement may be modified only in writing and signed by both parties.

17. Resolving Disputes

If a dispute arises under this Agreement, the parties agree to first try to resolve the dispute with the help of a mutually agreed-upon mediator in Canadian County, State of Oklahoma. Any costs and fees other than attorney fees associated with the mediation shall be shared equally by the parties. If it proves impossible to arrive at a mutually satisfactory solution through mediation, the parties agree to submit the dispute to a mutually agreed-upon arbitrator in Canadian County, State of Oklahoma. Judgment upon the award rendered by the arbitrator may be entered in any court having jurisdiction to do so. Costs of arbitration, including attorney fees, will be allocated by the arbitrator.

18. Confidentiality

Contractor acknowledges that it could be necessary for Client to disclose certain confidential and proprietary information to Contractor in order for Contractor to perform duties under this Agreement. Contractor acknowledges that disclosure to a third party or misuse of this proprietary or confidential information would irreparably harm Client. Accordingly, Contractor will not disclose or use, either during or after the term of this Agreement, any proprietary or confidential information of Client without Client's prior written permission except to the extent necessary to perform Services on Client's behalf.

Proprietary or confidential information includes:

The written, printed, graphic, or electronically recorded materials furnished by Client for Contractor to use; any information shared that is protected under the Family Educational Rights and Privacy Act (FERPA). Upon termination of Contractor's Services to Client, or at Client's request, Contractor shall deliver to Client all materials in Contractor's possession relating to Client's business. Contractor acknowledges that any breach or threatened breach of Section 18 of this Agreement will result in irreparable harm to Client for which damages would be an inadequate remedy. Therefore, Client shall be entitled to equitable relief, including an injunction, in the event of such breach or threatened breach of Section 18 of this Agreement. Such equitable relief shall be in addition to Client's rights and remedies otherwise available at law.

Contractor's Initials *ST* Client's Initials _____

19. Proprietary Information.

The product of all work performed under this Agreement ("Work Product"), including without limitation all IDEA paperwork, notes, reports, and documentation. Contractor retains no right to use the Work Product and agrees not to challenge the validity of the Client's ownership in the Work Product. Contractor maintains all right, title, and interest in any and all presentations, photographic images, templates, books and videos or audio recordings made by the Contractor during Contractor's work for Client, including, but not limited to, any royalties, proceeds, or other benefits derived from such presentations, books, photographs or recordings.

The Client will not be entitled to use Contractor's name and/or likeness in advertising and other materials.

20. No Partnership

This Agreement does not create a partnership relationship. Contractor does not have authority to enter into contracts on Client's behalf.

21. Assignment and Delegation (check one)

Contractor may not assign or subcontract any rights or delegate any of its duties under this Agreement without Client's prior written approval.

22. Applicable Law

This Agreement shall be governed under the laws in the State of Oklahoma, without giving effect to conflict of laws principles.

23. Attachments

There are no additional attachments or addendums to this Agreement.

24. Signature Area

Client: Ninnekah Public Schools

Client's Signature _____ Date _____

Print Name _____

Contractor's Signature *Dr. Lynette Thompson* Date 5/26/2025

Print Name: Dr. Lynette Thompson

Name of Company: Enlighten Consulting and Training Title of Signer: Owner/Consultant

Taxpayer ID Number (EIN): 85-0633464

Contractor's Initials LT Client's Initials _____

CONTRACT BETWEEN
NINNEKAH PUBLIC SCHOOLS
AND
GRADY COUNTY SHERIFF'S OFFICE

This contract is made this 25 day of June, 2025, by and between the Ninnekah Public Schools, Independent School District, 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 be legally bound, NPS and GCSO agree as follows:

1. **SERVICES TO BE PROVIDED BY GCSO.** GCSO agrees to provide one (1) certified, uniformed deputy(s) to perform the Service at NPS location and during the hours designated in the contract. GCSO will utilize both fully marked, fully equipped GCSO patrol cars and uniformed deputies on foot patrol. One marked GCSO vehicle will be present within the school district within and during the working hours designated in this contract. GCSO deputies will work with NPS personnel on a cooperative basis. In addition to law enforcement security functions, the GCSO deputy's will be available and serve as School Resource Officer's (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 1, 2025 and will terminate June 30th, 2026. 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 July, 2025, through June 30, 2026, which is a 12-month contract, not to exceed \$5,924.06 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 for services rendered.
4. **SERVICE HOURS.** GCSO will provide one (1) 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 any time 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 their 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.

IN WITNESS WHEREOF, the parties hereto have executed this Contract as of the date first written above written.

GRADY COUNTY SHERIFF'S OFFICE

NINNEKAH PUBLIC SCHOOLS, I-051

Gary Boggess, Sheriff

Superintendent

CONTRACT EXTENSION

Grady County Sheriff's Office (GCSO) and Ninnekah Public Schools (NPS) mutually agree to an extension of the School Resource Officer (SRO) contract between GCSO and NPS. The term of this contract renewal will commence on August 1, 2025 and will terminate on June 30, 2026.

GRADY COUNTY SHERIFF'S DEPARTMENT

NINNEKAH PUBLIC SCHOOLS, I-051

Gary Boggess, Sheriff

Superintendent

Memorandum of Understanding
Between
Grady County Sheriff's Office
And
Ninnekah School District

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 Grady County 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 Grady County Sheriff's Office and the District in support of this goal.

Description of General Duties Grady County 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 on a campus free of illegal activity. The SRO will strive to provide a secure campus facility and coordinate safety efforts between the District and the Grady County Sheriff's Office. The SRO will make reasonable efforts to enforce traffic laws surrounding the school area before, during, or after school.

The Grady County 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 Grady County 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 Grady County as needed. These assignments or numbers can be adjusted annually or as the Grady County Sheriff's Office requires. The Grady County 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 Grady County Sheriff's Office will make daily patrol's, Monday through Friday, to schools throughout the county. SRO's shall not be used as replacement employees for the District related absences or shortfalls of staff.

Description of General Duties the District:

The Grady County Sheriff's Office will provide one SRO for each regular School Board meeting at the request of the District. The SRO's 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 Grady County 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 Grady County 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.

Salaries and Compensation

Salaries and Compensation shall be outlined in the yearly contract between the District and the Grady County Sheriff's Office.

Information Sharing

The District understands the confidentiality issues surrounding law enforcement and the Grady County 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 Grady County 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 Grady County 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 Grady County Sheriff's Office. The Grady County Sheriff's Office will work in collaboration with the District to determine the work schedule for the SROs. The SRO cannot act in any manner that will be in conflict with any Grady County Sheriff's Office policy and procedure or State or Federal laws. The SROs are accountable for their actions to the Grady County Sheriff.

The Grady County 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 Grady County 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. Undersheriff
4. Sheriff

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

The Grady County Sheriff's Office may remove any SRO from any school for Grady County Sheriff's Office purposes, including but not limited to, training, necessary manpower needs, vacation, sick leave, court, meetings, and emergency situations. The Grady County 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 Grady County 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, Grady County 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 Grady County Sheriff's Office.

Emergency cases in which the health, safety, or welfare of a student or property is at stake may require immediate action by the Grady County Sheriff's Office or SRO and not allow for prior

permission of the school's Principal. It is the obligation of the Grady County Sheriff's Office to notify school administration as soon as possible in such cases. Notification of parents/guardians is not required when the Grady County 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 Grady County 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 Grady County Sheriff's Office pursued any criminal charge.

Desired Outcomes

The goals and objectives of this partnership between the Grady County 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 Grady County Sheriff's Office.

Meetings between school officials and the Grady County 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 _____, 2025, by and between the School District and the Grady County Sheriff’s Office.
2. This MOU shall become effective upon the date first written above and shall remain in effect for a period of 3 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 Susan Coble
Friend Public Schools

Precision Alarm Services, LLC
P.O. Box 31882
Edmond, OK 73003
(405) 359-9571
License # 1991

Customer: Ninnekah Public Schools - Middle School
Mailing Address: PO Box 275, Ninnekah, OK 73067
Job Address: 910 E. Dell, Ninnekah, OK 73067
Phone Number: 405-829-1560 405-822-1269
Email: stephanie.clanton@ninnakah.k12.ok.us
jwilliams@ninnakah.k12.ok.us

ALARM SALES/MONITORING/SERVICE CONTRACT

I CERTIFY THAT I HAVE READ & AGREE TO THE FOLLOWING AND THE REVERSE SIDE. I ACKNOWLEDGE RECEIPT OF AN EXECUTED COPY OF THIS AGREEMENT.

Precision Alarm Services, LLC Representative Customer
Print Name: Louis O. Brinkman Jr. Print Name: _____
Signature: [Signature] Signature: _____ Date: 5-15-25 Date: _____

SALES

1. Precision Alarm Services, LLC (hereinafter referred to as PAS) agrees to sell and install, in Customer's premises, and Customer agrees to buy, an electronic alarm system, consisting of the following equipment (see Estimate attached hereto & incorporated herein). Passcode to CPU software remains property of PAS.
Total Cost: 400⁰⁰ Down Payment: 0 Balance Due: 400⁰⁰

MONITORING

2. CUSTOMER AGREES TO PAY the sum of \$ 45⁰⁰ per month (\$ 135⁰⁰ billed quarterly) in advance for monitoring commencing on the first regular business day following.
3. COMMUNICATION SOFTWARE is leased and remains personal property of PAS. PAS shall lease, install, program, and service in the premises of the Customer, communication software, which will remain the sole property of PAS and shall not be considered a fixture or a part of the realty, and Customer shall not permit the attachment thereto of any apparatus not furnished by PAS. If the communication equipment is part of the instrument panel then the chip or software programmed to transmit a signal shall be leased, remain PAS property, and all reference in this agreement to communication software shall be deemed to read chip or software. Passcode to CPU software remains property of PAS. Provided Customer performs this agreement for the full term thereof, upon termination, PAS shall at its option provide to Customer the passcode to the CPU software or change the passcode to the manufactures default code.
4. TERM OF AGREEMENT. RENEWAL. The term of the monitoring part of this agreement shall be for a period of 0 years and shall automatically renew month to month thereafter under the same terms and conditions, unless either party gives written notice to the other by certified mail, return receipt requested, of their intention not to renew the contract at least 30 days prior to the expiration of any term.
5. CENTRAL OFFICE MONITORING. Upon receipt of a signal from the communication software, Lessor or its designee communication center shall make every reasonable effort to notify Customer and the appropriate municipal police or fire department. Customer acknowledges that signals transmitted from Customer's premises directly to municipal police or fire departments are not monitored by personnel of Lessor or Lessor's designee communication center and Lessor does not assume any responsibility for the manner in which such signals are monitored or the response, if any, to such signals. Customer acknowledges that signals which are transmitted over telephone lines, wire, air waves, or other modes of communication pass through communications networks wholly beyond the control of Lessor and are not maintained by Lessor and, therefore, Lessor shall not be responsible for any failure which prevents transmission signals from reaching the central office monitoring center or damages arising therefrom. Customer agrees to furnish Lessor with a written list of names and telephone numbers of those persons Customer wishes to receive notification of alarm signals. All changes and revisions shall be supplied to Lessor in writing. Customer authorizes Lessor to access the control panel to input or delete data and programming. If the equipment contains listening devices permitting central office to monitor sound then upon receipt of an alarm signal central office shall monitor sound for so long as central office in its sole discretion deems appropriate to confirm an alarm condition. Lessor may, without prior notice, suspend or terminate its services in central stations sole discretion, in event of Customer's default in performance of this agreement or in event central station facility or communication network is nonoperational or customers alarm system is sending excessive false alarms. Central station is authorized to record, and maintain audio and video transmissions, data and communications, and shall be exclusive owner of such property.
6. LEGAL ACTION. The parties agree that due to the nature of the services to be provided by PAS, the payments to be made by the Customer for the term of the monitoring part of this agreement pursuant to paragraph 2 form an integral part of PAS's anticipated profits; that in the event of Customer's default it would be difficult if not impossible to fix PAS's actual damages. Therefore, in the event Customer defaults in the payment of any charges to be paid to PAS, the balance of all payments for the entire term herein shall immediately become due and payable, and Customer shall be liable for 80% thereof as liquidated damages and PAS shall be permitted to terminate all its services under this agreement and to remotely re-program or delete any programming without relieving Customer of any obligation herein. In the event of Customer breach of this agreement, PAS may at its option either remove its software or deem same sold to Customer for 80% of the amount specified as the value of the equipment in addition to the liquidated damages provided for herein.

SERVICE

7. SERVICE includes all parts and labor. PAS shall service upon Customer's request the alarm system installed in Customer's premises between the hours of 8AM to 5PM Monday through Friday, within reasonable time after receiving notice from Customer that service is required, exclusive of Saturdays, Sundays and legal holidays. All repairs, replacement, or alteration to the alarm system made by reason of alteration to Customer's premises, or caused by unauthorized intrusion, lightning or electrical surge, or caused by any means other than normal usage, wear and tear, shall be made at the cost of the Customer. Foil, batteries, and contacts are not included in this service contract and will be repaired at customer's expense. No apparatus or device shall be attached to or connect with the alarm system as originally installed without PAS's written consent.
8. CHOOSE A OR B:
 A: Customer agrees to pay PAS on a per call basis. If this contract provides for service on a per call basis, Customer agrees to pay PAS for all parts and labor at time of service.
 B: The balance of payments for the term of this agreement is due upon execution of this agreement. For the convenience of the parties and so long as there is no default in payments, Customer agrees to pay the sum of \$ _____ per month (\$ _____ billed quarterly) in advance for the term of this agreement, commencing on the first regular business day following.
9. THE TERM OF THE SERVICE part of this agreement shall be for a period of 0 years. This agreement shall renew itself month to month thereafter under the same terms and conditions, unless either party terminates this agreement by sending written notice by certified mail, return receipt requested, to the other party thirty days prior to the renewal period.
10. Provided Customer has agreed to pay a fixed amount for service pursuant to paragraph 8(B), the parties agree that due to the nature of the services to be provided by PAS, the payments to be made by Customer for the term of this agreement are an integral part of PAS's anticipated profits and in the event of Customer's breach of this agreement it would be difficult if not impossible to reasonably estimate PAS's actual damages. Therefore, in the event of Customer's default of this agreement Customer shall pay to PAS 80% of the balance due for the term of this agreement as liquidated damages.



F. Andrew Fugitt

Laura L. Holmes

Jeffrey D. Scott

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

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www.cfel.com

May 21, 2025

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

Dear Ms. Jones:

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

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

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

Respectfully,

Laura L. Holmes

Enclosures



F. Andrew Fugitt

Laura L. Holmes

Jeffrey D. Scott

Of Counsel

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

BASIC LEGAL SERVICES PROGRAM 2025-2026 AGREEMENT

Ninnekah Public Schools

Independent School District No. 51 of Grady County, Oklahoma

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

IT IS AGREED:

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

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

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: Laurad Holmes

“DISTRICT”

By: _____
Board President or Superintendent

PHYSICAL THERAPY CONTRACT SERVICES AGREEMENT

This agreement is made and entered into as the _____ day of _____ 2025 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 2025-2026 commencing on July 1, 2025 and ending on June 30, 2026. 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.

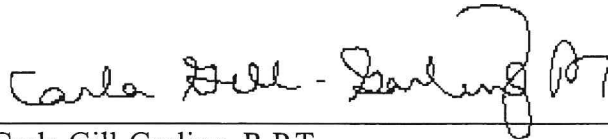
This Agreement is executed, in duplicate, with each acting as an original on the day and year first written above.

Superintendent of Schools

Date

Director of Special Services

Date



Carla Gill-Garling, R.P.T.
P.T. # 1603

05/02/2025
Date



Software Service Order Agreement

Term of Agreement: 2025-2026 Fiscal Year

Customer: NINNEKAH PUBLIC SCHOOLS

Address: P.O. BOX 275
NINNEKAH OK 73067-0275

October Membership: 422

SYLOGISTED, INC.

Address: 908 EAST 35TH STREET
SHAWNEE, OK 74804

Phone: (800)749-5691 Email: accounts@sylogist.com

Re-Occurring Fiscal Year Charges

Re-Occurring Fiscal Year Charges are based on the membership (200 minimum) from the latest October 1 count.

Description	Total
Student Information	\$3,907.72
Gradebook	\$979.04
Lunch Room	\$979.04
Student Records Portal	\$734.28
Student Information Horizontal SIF® Agent - SIF® is a registered trademark of Schools Interoperability Framework Association.	NA
Google Classroom™ Integration - Google Classroom™ is a registered trademark of Google Inc.	\$289.41
Rostering Integration	\$289.41
Student Information Query Designer	NA

Total 2025-2026 Fiscal Year Charges: \$7,178.90

Terms and Conditions

- The software charge includes phone support for two (2) designated Student Information contacts per accredited site, one (1) designated Gradebook contact per accredited site, and one (1) designated Lunch Room contact per lunchroom site. Additional contacts can be added at an additional cost. SylogistEd, Inc. shall provide the phone support during normal business hours of 8:00 a.m. to 5:00 p.m. CST, Monday through Friday, exclusive of holidays. SylogistEd, Inc. shall have full and free access to the Customer equipment and software to provide support.
- The software charge includes interactive online training via training videos and webinars.

3. On-site training (by appointment only) will be charged \$1000.00 per day from 9:30 a.m. through 3:30 p.m. CST and round-trip mileage at the current IRS rate. Additional time is \$165.00 per hour.
4. The Student Information software charge includes the SIF Agent for SIF 2.0r1 Wave Profile. Additional 2.0r1 Horizontal Agent Profiles can be added at an additional cost of \$ 0.56 per student X October membership.
5. Pre-defined query templates for use with the Query Designer can be purchased for a one-time fee of \$250.00 each.
6. For each renewal, the fees may, at SylogistEd's discretion, increase by an amount not to exceed 5%, no more than one time per annum.
7. Customer agrees that SylogistEd, Inc. shall not be liable to Customer for any incidental or consequential damages, loss, or other liabilities arising out of the use or inability to use the software.
8. The terms and conditions of this agreement supersede those of all previous agreements between the parties with respect to the use of the software and such use hereafter is subject to the terms and conditions of this agreement.
9. This agreement shall be governed by the Laws of the State of Oklahoma.

Software as a Service

1. Definitions.
 - (a) Application means the software and other material used by SylogistEd, Inc. to access, configure, and provide the Services. The Application(s) identified in the Service Order Agreement are licensed on a subscription basis and delivered as hosted online software using the Software as a Service (SaaS) model.
 - (b) Charges mean the fees payable by Customer pursuant to the Software Service Order Agreement.
 - (c) Customer Data means any data that Customer sends to the Service and any data that Customer receives from the Service in fulfillment of a request, excluding any content deemed to be Intellectual Property.
 - (d) Documentation means instructions and examples pertaining to appropriate integration with and proper use of the Services.
 - (e) Intellectual Property Rights means all intellectual property rights, including patents, trademarks, trade name, service mark, copyright, trade secrets, know-how, process, technology, development tool, ideas, concepts, design right, domain names, moral right, database right, methodology, algorithm and invention, and any other proprietary information (whether registered, unregistered, pending, or applied for).
 - (f) Privacy Policy and Terms of Service means the SylogistEd, Inc. Privacy Policy and Terms of Service in effect at the time of this Agreement, which is incorporated herein by reference and which is subject to change without notice.
 - (g) Service shall have the meaning set forth in the SylogistEd, Inc. Privacy Policy and Terms of Service.
 - (h) Service Order Agreement means the Software Service Order Agreement delivered by SylogistEd, Inc. to Customer which sets forth the service and fees for the current fiscal year.
 - (i) Usage Data means any data that SylogistEd, Inc. collects or generates during the performance of the Service, including non-confidential elements of Customer Data.
2. Service.
 - (a) SylogistEd, Inc. Obligations. SylogistEd, Inc. hereby agrees, subject to and during the term of this Agreement and the Privacy Policy and Terms of Service: (i) to provide the Service to Customer; (ii) to grant or procure a right for Customer to access and use the Application as a part of the Service only; (iii) to use all commercially reasonable efforts to prevent unauthorized access to, or use of, the Service; and (iv) to notify customer promptly of any such unauthorized access to, or use of, the Service that SylogistEd, Inc. becomes aware of (provided SylogistEd, Inc. is not required to actively monitor the Customer's account access).
 - (b) Customer Obligations. Customer hereby agrees, as allowed by Oklahoma constitution or law, subject to and during the term of this Agreement: (i) to comply with the Privacy Policy and Terms of Service; (ii) not to reverse-engineer the Application; (iii) to use an appropriate integration method for the volume and/or nature of queries to the Service; (iv) that it is solely responsible for all of its activities and for the accuracy, integrity, legality, reliability, and appropriateness of all Customer Data; (v) to use all commercially reasonable efforts to prevent unauthorized access to, or use of, the Service, and notify SylogistEd, Inc. promptly of any such unauthorized use; (vi) to comply with all applicable laws in using the Service, wherever such use occurs, and not use, or require SylogistEd, Inc. to use, any Customer Data obtained via the Service for any unlawful purpose; and (vii) to accurately represent Customer's use of the Service and data obtained from the Service.
3. Service Order Agreement. The Service Order Agreement will be effective only when signed by Customer and SylogistEd, Inc. Any modifications or changes to the Services under any executed Service Order Agreement will be effective only if and when memorialized in a mutually agreed written change order signed by both Parties.
4. Access to the Service, Attribution, and Charges.
 - (a) Customer Accounts. Customer must provide SylogistEd, Inc. with valid contact information prior to receiving access to the Service in compliance with the Privacy Policy and Terms of Service.
 - (b) Data Preparation & Configuration. Customer will ensure that: (i) Customer Data is in proper format as specified by the Documentation; and (ii) no other software, data, or equipment having an adverse impact on the Service has been introduced.
5. Availability, Maintenance, and Technical Support.
 - (a) Availability & Maintenance. SylogistEd, Inc. will use commercially reasonable efforts to make the Service available. Downtime for maintenance, upgrades, enhancement, or any other reason, may be scheduled at any time.
 - (b) Technical Support. Unless otherwise provided in the Service Order Agreement, SylogistEd, Inc. will offer technical and customer support on a first-come, first-served basis during regular business hours, Central Standard Time.
6. Third-Party Software Integration Acknowledgements, Representations, and Agreements. SylogistEd, Inc. will provide software as part of the Service that will allow the Customer to share data with third-party applications.

- a) It is understood and agreed that SylogistEd, Inc. is not responsible for the security of the data once it has been provided by the Customer to a third party using the Service.
- (b) It is understood and agreed that SylogistEd, Inc. is not releasing this data to a third party. It is acknowledged and agreed that under no circumstance shall SylogistEd, Inc. be deemed to be a direct or indirect transferor of information/data to any third party. SylogistEd, Inc. is only providing software that will allow the Customer to share data with third-party applications.
- (c) Customer hereby represents that it is aware of all duties, requirements and restrictions set forth under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPAA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.
- (d) Customer hereby represents that it shall perform all duties and requirements set forth under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPAA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.
- (e) Customer hereby represents that it shall refrain from performing any act restricted under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPAA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance.
- (f) Customer hereby agrees that it shall, as allowed by Oklahoma constitution or law, defend, indemnify, reimburse, and make whole in any manner, SylogistEd, Inc. for any form of damages sustained as a direct or indirect result of the Customer's failure to follow any duty, requirement, restriction or other that is mandated under The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), Children's Online Privacy Protection Act (COPPA) (15 U.S.C. §§ 6501-6508), the Health Insurance Portability and Accountability Act (HIPAA), the Health Information Technology for Economic and Clinical Health Act (HITECH Act), and any other law, statute, or ordinance. This shall include any and all attorney fees, costs, expenses, expert fees, and other that SylogistEd, Inc. could incur.
- (g) Customer represents that it shall obtain all necessary authorizations (including authorizations from any parent/guardian, student or other interested third person) as required by law before any information/data is transferred by it to a third party.

7. Intellectual Property Rights.

- (a) SylogistEd, Inc. Intellectual Property. SylogistEd, Inc. and its third-party licensors (as appropriate) shall retain all Intellectual Property Rights in the Service and Usage Data. Except as expressly set forth herein, no SylogistEd, Inc. Intellectual Property Rights are granted to Customer. All pre-defined query templates are considered SylogistEd, Inc. Intellectual Property and are for the sole use of the intended school district and shall not be shared with any other entity.
- (b) Customer Intellectual Property. Customer retains all Intellectual Property Rights in Customer Data. Customer grants SylogistEd, Inc. a license: (i) to use the Customer Data to the extent necessary for the performance of the Services; (ii) to keep an archival copy subject to the provisions of the relevant data protection regulations; and (iii) to create Usage Data by collecting non-confidential elements of Customer Data, such as dates, location codes, equipment types, carriers, and other data as determined by SylogistEd, Inc. and in conjunction with automatically generated data such as IP address, time, and frequency of access.
- (c) Feedback Relating to Services. SylogistEd, Inc. shall have a perpetual, royalty-free, irrevocable, worldwide license to use and incorporate into the Services any suggestions, ideas, modification requests, feedback, or other recommendations related to the Services provided by or on behalf of Customer.
- (d) Derivatives and Compilations of Usage Data. SylogistEd, Inc. shall have a perpetual, royalty-free, irrevocable, world-wide license to use, sublicense, and publish derivative works and compilations resulting from collection and analysis of Usage Data.

8. Privacy and Personal Information. (a) SylogistEd, Inc.'s Privacy Policy. SylogistEd, Inc.'s Privacy Policy and Terms of Service, made a part hereof, is available at <https://www.sylogist.com/privacy-policy>.

9. Term; Termination.

- (a) Term. This Agreement is effective for the fiscal year set forth in the Software Service Order Agreement unless earlier terminated by either Customer or SylogistEd, Inc.
- (b) Termination Without Cause. Customer may terminate this Agreement by discontinuing use of the Service and paying any remaining charges. SylogistEd, Inc. may terminate this Agreement by discontinuing its provision of the Service to Customer, in which case Customer is not obligated to pay any remaining charges.
- (c) Breach. SylogistEd, Inc. may terminate this Agreement if Customer breaches any material obligation provided hereunder, including Customer's obligations specified in Section 2(b), which breach is not cured within five (5) days of SylogistEd, Inc.'s notice to Customer.

10. Confidential & Proprietary Information. For purposes of this Section, a Party receiving Confidential & Proprietary Information (as defined below) shall be the "Recipient" and the Party disclosing such information shall be the "Discloser."

- (a) Acknowledgment. Customer hereby acknowledges that the Service (including any Documentation, source code, translations, compilations, partial copies, and derivative works used in connection with the Services) is provided using confidential and proprietary information belonging exclusively to SylogistEd, Inc. or its third-party licensor (as appropriate), and SylogistEd, Inc. hereby acknowledges that Customer Data contains confidential and proprietary information belonging exclusively to Customer or relating to its affairs (in each case, "Confidential & Proprietary Information"). Confidential & Proprietary Information does not include: (i) information already known or independently developed by Recipient outside the scope of this relationship by personnel not having access to any Confidential & Proprietary Information; (ii) information in the public domain through no wrongful act of Recipient, or (iii) information received by Recipient from a third-party who was free to disclose it.
- (b) Covenant. Recipient hereby agrees that during the Term and at all times thereafter it shall not use, commercialize, or disclose such Confidential &

Proprietary Information of the Discloser to any person or entity, except to its own employees and agents having a "need to know" (and who themselves are bound by similar nondisclosure restrictions), and to such other recipients as the Discloser may approve in writing; provided that all such recipients shall have first executed a confidentiality agreement in a form acceptable to Discloser. Recipient shall not: (i) alter or remove from any Confidential & Proprietary Information of the Discloser any proprietary legend, or (ii) decompile, disassemble, or reverse engineer the Confidential & Proprietary Information (and any information derived in violation of such covenant shall automatically be deemed Confidential & Proprietary Information owned exclusively by the Discloser). Recipient shall use at least the same degree of care in safeguarding the Confidential & Proprietary Information of the Discloser as it uses in safeguarding its own confidential information, but in any event at least reasonable care. Upon termination or expiration of this Agreement, and regardless of whether a dispute may exist, Recipient shall, upon request by Discloser, return or destroy (as instructed by Discloser) all Confidential & Proprietary Information of Discloser in its possession or control and cease all further use thereof.

(c) Injunctive Relief. Recipient acknowledges that violation of the provisions of this Section would cause irreparable harm to Discloser not adequately compensable by monetary damages. In addition to other relief, it is agreed that injunctive relief shall be available without necessity of posting bond to prevent any actual or threatened violation of such provisions.

11. Notices. Notices sent to either Party shall be effective when delivered in person or transmitted electronically, one (1) day after being sent by overnight courier, two (2) days after being sent by first class mail postage prepaid to a physical address provided by the Customer, or five (5) days after being sent by email from SylogistEd, Inc. to the address in the Customer account. A copy of this Agreement and notices generated in good form shall be treated as "original" documents admissible into evidence unless a document's authenticity is genuinely placed in question.
12. Survival. Termination shall have no effect on the Parties' rights or obligations under Section 8 ("Privacy and Personal Information"); Section 10 ("Confidential & Proprietary Information"), Section 13 ("Independent Contractor Status"), any payment obligations or any provision which by its nature should survive.
13. Independent Contractor Status. Each Party and its employees and agents are independent contractors in relation to the other Party with respect to all matters arising under this Agreement. Nothing herein shall be deemed to establish a partnership, joint venture, association, or employment relationship between the Parties. Each Party shall remain responsible and shall, as allowed by Oklahoma constitution or law, indemnify and hold harmless the other Party, for the withholding and payment of all federal, state and local personal income, wage, earnings, occupation, social security, worker's compensation, unemployment, sickness and disability insurance taxes, payroll levies, or employee benefit requirements now existing or hereafter enacted and attributable to themselves and their respective people.
14. Miscellaneous. This document and the documents incorporated herein constitute the entire agreement between the Parties with respect to the subject matter hereof and supersede all other communications, whether written or oral. SylogistEd, Inc. reserves all rights not specifically granted herein. Neither Party shall be liable for delays caused by events beyond its reasonable control, except non-payment of amounts due hereunder shall not be excused by this provision. Any provision hereof found by a tribunal of competent jurisdiction to be illegal or unenforceable shall be automatically conformed to the minimum requirements of law and all other provisions shall remain in full force and effect. Waiver of any provision hereof in one instance shall not preclude enforcement thereof on future occasions.

Prepared By: Grant McLannon

Date Prepared: 3/28/2025

Accepted By (please circle one): Superintendent / Board President

Signature: _____

Date Accepted: _____

ADPC Software License and Support Agreement

For Fiscal Year: 2026

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

NINNEKAH PUBLIC SCHOOLS

STARTING IN JULY 2025, ADPC SHALL PROVIDE THE FOLLOWING SOFTWARE TO YOUR DISTRICT:

ACTIVITY FUND	\$40.00
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1. WITH THIS LICENSE, YOU ARE PERMITTED TO INSTALL THE SOFTWARE ON A SIGNLE COMPUTER OR A FILE SERVER. UNLIMITED ON-PREMISE USERS WITHIN YOUR DISTRICT ARE ALLOWED. ADDITIONAL USERS ON OUR CLOUD PLATFORM MAY BE SUBJECT TO INCREASED HOSTING COSTS.
2. THIS AGREEMENT INCLUDES SOFTWARE UPDATES, TAX-RELATED CHANGES, AND SCHOOL LAW UPDATES. CUSTOM PROGRAMMING IS NOT INCLUDED AND MAY INCUR AND ADDITIONAL CHARGES.
3. THIS AGREEMENT INVCLUDES PROGRAM UPDATES, EMAIL AND PHONE SUPPORT FOR TECHNICIANS AND USERS, AND WORKSHOP ATTENDANCE.
4. THE SCHOOL AGREES TO PAY ADPC FOR THE REQUIRED CHECKS FOR THE FISCAL YEAR.
5. ADPC RETAINS ALL OWNERSHIP AND INTELLECTUAL PROPERTY RIGHTS TO THE SOFTWARE. THE SCHOOL DISTRICT RECEIVES A LIMITED LICENSE TO USE IT UNDER THIS AGREEMENT.
6. ADPC RESERVES THE RIGHT TO SUSPEND OR TERMINATE ACCESS IF PAYMENT IS NOT MADE PER SECTION 8. BILLING WILL CONTINUE UNTIL THE SOFTWARE IS FULLY REMOVED FROM THE DISTRICT SYSTEMS OR A MAINTENANCE AGREEMENT IS PUT IN PLACE.
7. ADPC IS NOT LIABLE FOR DELAYS, SECURITY BREACHES RESULTING FROM DISTRICT ACTIONS, OR OTHER ISSUES BEYOND ITS CONTROL. THE DISTRICT IS RESPONSIBLE FOR MAINTAINING DATA SECURITY AND AGREES TO HOLD ADPC HARMLESS FROM CLAIMS RELATED TO MISUSE OR UNAUTHORIZED ACCESS.
8. THE SCHOOL AGREES TO PAY ADPC FOR THE USE OF THE SOFTWARE AND SUPPORT, THE SUM OF \$480.00 PAYABLE IN 12 EQUAL PAYMENTS OF \$40.

ADPC _____ DATE _____

SUPERINTENDENT _____ DATE _____



Oklahoma School Assurance Group

May 23, 2025

Ashley Davis
Ninnekah School District
PO Box 275
Ninnekah, OK 73067

Dear Ashley Davis and Board of Education:

Your 2025-2026 workers' compensation premium quote from the Oklahoma School Assurance Group (OSAG) is enclosed.

It is important to review the proposal completely, to familiarize with the member benefits provided by OSAG for your district. Several important documents are enclosed for your review. Don't hesitate to call our office for assistance with questions about your OSAG quote.

OSAG is the largest provider of workers' compensation services to Oklahoma public schools, proudly saving our members over \$109,705,968 since we began in 1994. Our motto is to provide "*the most efficient and economical workers' compensation services to Oklahoma public school districts*". We strive to uphold this motto and look forward to serving Ninnekah School District in 2025-2026.

Your OSAG policy will automatically renew on 7/1/2025, so no action is due on your part. If you have any questions regarding your quote material, please contact Victoria Keith or Tom Beckman at 800-699-5905.

Sincerely,

Tina J. Wamsley, Chief Operating Officer
Oklahoma School Assurance Group

TJW/ear
enclosure

P.O. Box 18858, Oklahoma City, OK 73154
Phone: 800-699-5905 Facsimile: 405-842-0051 www.okschoolassurancegroup.org

May 23, 2025

Ashley Davis
Ninnekah School District
PO Box 275
Ninnekah, OK 73067

Re: 2025/2026 Workers' Compensation

Dear Ashley Davis,

We appreciate the opportunity to present your workers' compensation insurance quote for 2025/2026. The Beckman Company has maintained a low profile while putting together some of Oklahoma's most innovative and popular insurance products ever offered. Our quest is to always offer the best insurance coverage at the lowest cost with no future risk to the insured. This is why The Beckman Company now insures more public entities than any other firm in our state!

The Beckman Company has helped create both property and casualty insurance programs for public entities never seen before in Oklahoma or elsewhere. Currently The Beckman Company is the MGA (Managing General Agent) for insurance brokerage for some 500+ public schools, most of Oklahoma's Universities, as well as insuring the City of Edmond and Oklahoma County on all lines of coverage. The Beckman Company helped to create three insurance programs which are all designed to lower costs.

The Beckman Company, which began in 1960, has now grown into one of Oklahoma's largest insurance and brokerage full-service agencies. Our experience is vast and varied encompassing not only public entities but some of Oklahoma's more recognizable names in manufacturers, businesses, and many more. For decades, we've had insureds with billions of dollars in property values located in Oklahoma. We've insured some of Oklahoma's largest public and private institutions for a reason. Service!

Enclosed please find your 2025/2026 quote through the Oklahoma School Assurance Group. Your district has a history with the Oklahoma School Assurance Group, a preferred group specially for Oklahoma school districts. The Beckman Company will serve the best interest of your school district's needs with workers' compensation now and in the future.

If you should have any questions or concerns, please feel free to call.

Appreciate the opportunity,



The Beckman Company
Bill, Bryan, Martin, Tom & Will Beckman



Oklahoma School Assurance Group

May 23, 2025

Ashley Davis
Ninnekah School District
PO Box 275
Ninnekah, OK 73067

Re: 2025-2026 OSAG Workers' Compensation Insurance Quote

The policy will automatically renew on 7/1/25 – No action needed.

Dear Ashley Davis,

Thank you for helping to make OSAG the largest provider of workers' compensation to public schools in Oklahoma. Your 2025-2026 OSAG renewal quote is as follows:

**Total 2025-2026 OSAG Workers' Compensation
Renewal Premium including Dividend/Credits:**

\$18,893.00
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, as well as a \$250,000 Shared Premium Credit awarded to all active members in 2024-2025. OSAG grants/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!**

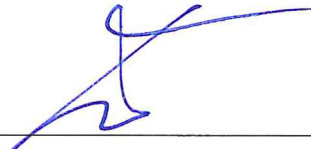
P.O. Box 18858, Oklahoma City, Oklahoma 73154
Ph: 800-699-5905 Fax: 405-842-0051 www.okschoolassurancegroup.org

The Oklahoma School Assurance Group is an Interlocal Cooperation Act Agency of Schools Providing Workers' Compensation

AFFIDAVIT FOR FILING WITH COMPETITIVE BID

STATE OF OKLAHOMA)
) SS
COUNTY OF OKLAHOMA)

Tom Beckman, of lawful age, being first duly sworn, an oath says, that he is the agent authorized by the bidder to submit the attached bid. Affidavit further states that the bidder has not been a party to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any county official or employee as to quantity, quality, or price in the prospective contract, or any other terms of said prospective contract; or in any discussions between bidders and any county official concerning exchange of money or other thing of value for special consideration in the letting of a contract.



Tom Beckman

Subscribed and sworn to before me this 21st day of May, 2025.



Notary Public

ELIZABETH A. RIDENER NOTARY PUBLIC - STATE OF OKLAHOMA MY COMMISSION EXPIRES FEB. 07, 2028 COMMISSION # 12001300

My commission expires: 02/07/28
My commission number: 12001300

NOTE:
Each competitive bid submitted to a county, school district or municipality must be accompanied with the above Affidavit as required by 74 O.S. 1976 85.25. Any bids received without an attached affidavit cannot be received as a valid bid per O.S.



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 & over 75,000 employees!

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 \$109,705,968!

OSAG member benefits include the following:

- Insurance consulting services covering **MOST** lines of district insurance needs, i.e. workers' compensation, property, liability, etc. **NO COST** for this service.
- Training provided at Oklahoma ASBO spring & fall conferences at **NO COST**.
- Online safety training video program with 1,000+ videos provided at **NO COST** to membership. 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.
- Monthly newsletter providing current safety training tips, OSAG board correspondence, & notifications of upcoming OSAG events.
- Discounted membership with the Oklahoma Safety Council of only \$99....just for being a member of OSAG!
- **Guaranteed annual premium! One premium quote for one year of coverage with absolutely 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 \$27,092,033 has been awarded to qualifying members as premium refunds, performance dividends, \$500,000 in Safety Equipment Grants, a \$250,000 Shared Premium Credit, and upfront premium savings.

OSAG's motto is not only "to provide the most efficient & economical workers' compensation services to Oklahoma schools", but to work as a team with our members to protect your district as a whole.



Protecting Your District

This time of year poses important decisions to be made by our members.....employment contracts, property & casualty insurance, workers' compensation needs. As your workers' compensation provider, we want you to know that we aren't solely concerned about your workers' compensation needs, but your district as a whole. The OSAG Board of Trustees each serve as district superintendents and know firsthand the challenges faced this time of year in making safe, protective decisions for the district.

- Be ***mindful*** of your **OWNERSHIP** of OSAG. No other providers exist like OSAG – ALL benefits are FREE to members; company is fully membership-owned.
- Be ***careful*** not to share your OSAG premium with other vendors. By doing this, short-lived outside quotes that seem more competitive result in substantial higher premiums the following renewal. Not only that but earned *Performance Dividends* are lost in the process that cannot be recaptured should your district join the OSAG family again.
- Be ***thoughtful*** of the membership benefits provided by OSAG. ALL safety training is FREE to members, i.e. online safety video library, onsite safety training, twice-annual training at Oklahoma ASBO, & discounted membership with Oklahoma Safety Council.

Finally, OSAG has provided savings of \$109,705,968 to membership since 1994. This savings includes over \$27 million dollars in refunds & dividends, premium savings compared to other carriers, equity ownership in OSAG, Safety Equipment Grants & a Shared Premium Credit award.

Fundraiser Requests 25/26

T-shirt/Clothing/Hat sales	Ice Cream sales	Membership Dues (Ex: Booster clubs...)
Wearable Accessory Sales	Pickle Sales	Tournament/Trip Dues (for students who choose not to fundraise)
Donor Sponsor T-shirts	Popcorn Sales	Student Sponsorships
Tournaments	Sucker Sales	Labrador Retriever Club (Duck Throwing)
Auctions	Healthy Snack Carts	Archery Hootenanny
Admissions (games/events)	Dinners Breakfasts (Ex. Spaghetti Dinner, Pancake Breakfast...)	Raffles/Chances
Calendar Days	Hot Dog Sales	Carwashes
Dances	Burger nights	Banner Sales
Mom Prom	Candy Bar Sales	Brochure Sales
Game Night	Bake Sales	Coin Wars
Paint Night	Traveling bake sales	Founders Day Event
Holiday Special Goodie Sales	Crock Pot Meals	Founders Day Car Show
Valentines Singing Grams	Yearbooks	Founders Day Booths
Donations and online donations sales	Sr. Salutes	Ninnekah Pageant
Grants	Advertisements	Discount Card Sales
Teachers Pay Teachers Donations	Pictures	Meet the Owls
Donors Choose Grants	Holiday Picture Station	Mini Cheer Clinic
Book Fair	Player Poster Pictures (yearbook)	Little League
Hams/Turkey sales	Player Poster Sales	Little League Admission/Concession
Blue and Gold	Alumni Games	Kids Camp
Concessions	Home Run Derby's	Athletic Camps
Tea/ Soda/Water Sales	Free throw contests	Powerlifting Meet
Hot Cocoa Bar	Fall Festival	Stock Show
Butter Braids	Haunted House	Car Freshies
Hat Day Sales	Parking Passes	Jackpot Entries
Movie Days	Hair Tinsel	
Cookie Dough Sales		

Board Approval Date: _____

Account Name	Account Number
High School Building Account	801
Athletics	802-800
Boys Basketball	802-802
Girls Basketball	802-803
Baseball	802-805
Softball	802-806
Powerlifting	802-808
Elementary Sports	802-811
Track	802-812
PTO	805
FFA	806
High School Student Council	807
Yearbook	808
Home Run Club	809
Basketball Booster	810
Elementary Building Account	811
Archery	814
Class of ...	815
Elementary Library	816
Cheer	817
NPS Summer Camp	818
STEAM	819
FACS	828
Middle School Building Fund	829
High School Library	831
Middle School Academic Team	833
MS COX	844
Native American Student Club	846
Middle School Stuco	848
Washington D.C.	850
Class of 2026	852
Drama Club	860
Ag Booster	862

QUOTE

SSL Quote Number: Q-573276
Status: Draft
Quote Name:
Currency: USD
Created Date: 05-06-2025
Expiration Date: 07-05-2025
Customer Number: 259007
Requestor Name: Stephanie Clanton
 stephanie.clanton@ninnekah.k12.ok.us
 4052244092

Lift Gate Truck Required:
Inside Delivery:

Customer Program:

To place an order using this quote, contact:
 Phone 888-388-3224
 Email orders@schoolspecialty.com








Sales Rep Name: Maggie Humphrey
Sales Rep Email: maggie.humphrey@schoolspecialty.com
Sales Rep Phone: 405.465.3078

Bill To: NINNEKAH PUBLIC SCHOOLS
 PO BOX 275
 NINNEKAH, OK 73067-0275

Ship To: NINNEKAH HIGH SCHOOL
 810 S WALNUT ST
 NINNEKAH, OK 73067

Ship To Contact: Stephanie Clanton

Notes:

Quantity	SSL Item	Customer Item #	Pack Size	Image	Item Description	List Price	Your Price	Extended Price
13	1498087		Each		TASK CHAIR HIGH BACK CHROME BASE BLACK LEATHER	\$699.95	\$319.86	\$4,158.18
12	1362506		Each		SANDUSKY CLASSIC SERIES STORAGE CABINET - 4 SHELVES - 36 W X 24 D X 72 H IN - SPECIFY COLOR Color: Dove Gray	\$699.95	\$355.87	\$4,270.44
6					BOOKSHELF-WB-REPLAY OPEN BOOK NOOK BASE CABINET-30W X 12D X 84H-FOLKSTONE TFL AND HOLLYBERRY EDGE	\$2,286.00	\$861.33	\$5,167.98
13					DESK-WB-JACKSON TEACHERS MOBILE DESK-1 DOOR AND ADJ SHELF ON LEFT-3 DRAWERS ON RIGHT-DEAD BOLT DOOR LOCK-TOP HOLLYBERRY HPL AND EDGE BAND-CASE FOLKSTONE TFL AND HOLLYBERRY EDGE	\$3,744.00	\$1,410.68	\$18,338.84
6					STORAGE-WB-REPLAY 18 TOTE TRAY CABINET WITH CASTERS-41.83W X 22D X 72H-DOUBLE DOOR-2 ADJ SHELVES-DOUBLE THROW BAR LOCK-FOLKSTONE TFL AND HOLLYBERRY EDGE-RED TOTES	\$5,999.00	\$2,260.33	\$13,561.98
1	INSTALL		Each		INSTALLATION CHARGES OF TANGIBLE PERSONAL PROPERTY	\$0.00	\$4,005.88	\$4,005.88

Subtotal	\$49,503.30
Estimated Taxes	\$0.00
Shipping & Handling	\$0.00
Total	\$49,503.30

Accept this quote by sending back your purchase order number or signing it electronically. For orders over \$15,000.00, please submit a hard copy of your Purchase Order.

Prices subject to change until all finish selections have been completed. Order will not be placed until all finish options are selected.

Signature:

Name:

Date:

Purchase Order Number:

Shipping Instructions:
Pack Slip Notes:



Your Quote:

#QUO11528348

Work Order #: WOR1017631

Valid until: 06/27/2025

[View Quote & Buy Online](#)

Bill to:

Ninnekah Public School

Stephanie Clanton
810 E. Dell Street
PO BOX 275, 73067 OK 73067 USA

Phone: 1 (405) 224-4092
Fax: N/A
Email: stephanie.clanton@ninnekah.k12.ok.us

Ship to:

Ninnekah Public School

Stephanie Clanton
810 E. Dell Street
PO BOX 275, 73067 OK 73067 USA

Phone: 1 (405) 224-4092
Fax: N/A
Email: stephanie.clanton@ninnekah.k12.ok.us

Item	SKU#	Description	Qty.	List	% Off	Price Per Item (including options)	Total Price
1	NOR-UG1013-SO	Westgate Series Executive Chair - High Back Ships in 24 hours Estimated Delivery: • 4 business days after order confirmation	13	\$573.98	54%	\$264.03	\$3,432.39
2	SAN-VF31-301872	Valueline Series Storage Cabinet w/ Three Shelves (18" D) Options: • Cabinet – 05-Dove Gray (+ \$0.00) Estimated Delivery: • 12 business days after order confirmation	12	\$483.00	33%	\$321.99	\$3,863.88
3	NOR-SO-10994-307213	Norwood Series Bookcase (72" H) Options: • Laminate – -24 Light Oak Laminate Color (+ \$0.00) Estimated Delivery: • 27 business days after order confirmation THIS ITEM IS NON-RETURNABLE	6	\$1,079.76	54%	\$496.69	\$2,980.14
4	NOR-66361-PK	Double Pedestal Teacher Desk Options: • Desk Top – Cherry (+ \$0.00) Ships in 24 hours Estimated Delivery: • 4 business days after order confirmation PLEASE NOTE: BUNDLED ITEMS MAY SHIP SEPARATELY	13	\$2,028.00	54%	\$932.88	\$12,127.44
5	SPG-111069F-C7-A	Three-Section Wooden Mobile Storage Unit - Assembled w/ 12 Clear Letter Bins & 6 Clear Medium Bins Estimated Delivery: • 19 business days after order confirmation	6	\$2,529.76	54%	\$1,163.69	\$6,982.14
6	ISN-INSTALL	Installation: ISN-INSTALL Details: • InstallNet Unbox & Place, Installer Warehouses / Receives, Assembly, Debris Removal, Street Offload, Limited Access, Floor#: 1	1			\$5,568.00	\$5,568.00

Shipping & Handling Breakdown

Items Shipping From:	Shipping Via:	Service(s) Included:
SO-SGL Warehouse	AAA COOPER TRANSPORTATION	Lift Gate Inside Delivery
Sandusky Lee	OLD DOMINION FREIGHT LINE	Lift Gate Inside Delivery
Norwood Commercial Furniture	FEDEX FREIGHT PRIORITY	Lift Gate Inside Delivery
Sprogs	ABF FREIGHT SYSTEM	Lift Gate Inside Delivery
InstallNet	LTL-BEST	

Product SubTotal:	\$29,385.99
Install:	\$5,568.00
Shipping & Handling:	\$0.00
Sales Tax:	2,424.34
Grand Total:	\$37,378.33

Important Shipping Information

Shipping on specified items includes a lift gate on the truck and inside delivery. The driver will lower items to the ground and assist with bringing items inside.

Please remember to inspect your order at the time of delivery. Do not throw away any of the original packaging until inspection is completed. Any missing parts or damages must be reported to customer service at 1-866-619-1776 within 5 business days of delivery.

All quotations are for tailgate delivery, F.O.B. factory, unless otherwise noted.

Sales Representative Comments

Thank you! Matthew Berry – Oklahoma Account Manager matthew.berry@schooloutfitters.com (T) 888-619-6928

Thank you for the opportunity to earn your business.



Item Details



Norwood Commercial Furniture

Westgate Series Executive Chair - High Back

The practical Westgate Series Executive Chair from Norwood Commercial Furniture® provides a comfortable place to sit and work. The polyurethane upholstery resists wear and easily wipes clean. Wheel the chair around your office thanks to the five-point caster base. Holds up to 220 pounds to accommodate users of various sizes. Adjust the height to find the right fit for you.

Specifications

Product Weight (Lbs):	39
Assembly:	Required
Base Style:	5-point star base w/ casters
Frame Material:	Nylon
Other Info:	220 lbs weight capacity; padded arms
Depth:	28 3/10"
Overall Height:	44 3/10 - 48" (adjustable)
Overall Width:	26"
Seat Height:	19 4/5" - 23 3/5" (adjustable)
Seat Size:	20 3/5" W x 20 3/10" L
Seat Upholstery:	Polyurethane w/ leather
Warranty:	Lifetime

Item	SKU#	Description	Qty.	List	% Off	Price Per Item (including options)	Total Price
①	NOR-OUG1013-SO	<u>Westgate Series Executive Chair - High Back</u>	13	\$573.98	54%	\$264.03	\$3,432.39



Item Details



Sandusky Lee

Valueline Series Storage Cabinet w/ Three Shelves (18" D)

Sandusky Lee's Valueline Series Storage Cabinet with Three Shelves features welded steel construction and a protective powder coat finish. Three fixed storage shelves offer plenty of room for books, lab equipment and other items. Locking cam handles let you secure the hinged doors for safety. Available in multiple colors.

Specifications

Product Weight (Lbs):	111
Assembly:	Assembled
Lock Style:	Locking handle & key
Material:	25/24 gauge steel
Number of Shelves:	3
Overall Depth:	18" D
Overall Height:	72" H
Overall Width:	30" W
Testing Certifications:	Greenguard certified
Warranty:	5-year limited

Options

Cabinet Colors:

- 05-Dove Gray
- 07-Putty
- 09-Black

Item	SKU#	Description	Qty.	List	% Off	Price Per Item (including options)	Total Price
②	SAN-VF31-301872	Valueline Series Storage Cabinet w/ Three Shelves (18" D) Options: <input type="radio"/> Cabinet - 05-Dove Gray (+ \$0.00)	12	\$483.00	33%	\$321.99	\$3,863.88



Item Details



Norwood Commercial Furniture

Norwood Series Bookcase (72" H)

Store books, binders and more on the affordable Norwood Commercial Furniture® Norwood Series Bookcase. This durable bookcase features a thick particleboard frame with a scratch-resistant melamine laminate. PVC edge banding prevents chipping or cracking and adds a finished look. Adjustable shelves make it easy to accommodate nearly any size books. Available in a selection of attractive wood finishes that match the rest of our Norwood Series office furniture.

Specifications

Return Policy:	Nonreturnable
Product Weight (Lbs):	154
Assembly:	Assembled
Finish:	Melamine laminate
Material:	Particleboard
Number of Shelves:	4 adjustable shelves, 1 fixed shelf
Depth:	13"
Overall Height:	72"
Overall Width:	30" W
Shelf Weight Capacity:	75 lbs evenly distributed
Warranty:	Lifetime

Options

Laminate Color:

- -24 Light Oak Laminate Color
- -25 Cherry Laminate Color
- -55 Walnut Laminate Color
- -73 Maple Laminate Color

Item	SKU#	Description	Qty.	List	% Off	Price Per Item (including options)	Total Price
3	NOR-SO-10994-307213	Norwood Series Bookcase (72" H)	6	\$1,079.76	54%	\$496.69	\$2,980.14

Options:

- Laminate --24 Light Oak Laminate Color (+ \$0.00)

THIS ITEM IS NON-RETURNABLE



Item Details



Learniture

Double Pedestal Teacher Desk

With its steel base and easy-to-clean laminate top, the Learniture® Double Pedestal Teacher Desk has a sleek, modern feel. Dual locking drawers provide plenty of storage space and keep valuables safe. Leveling glides on the legs ensure an even work surface. T-mold edge banding offers extra protection. Lower drawers accommodate hanging files.

Specifications

Product Weight (Lbs):	0
Assembly:	Assembly required
Bottom Drawer Size:	13" W x 17.75" D x 9.5" H
Casters/Glides:	Leveling glides
Desktop Material:	High-pressure laminate
Desktop Size:	27 3/4" W x 59 1/4" L
Edge Band Material:	9 mm rubber
Frame Finish:	Powder coat
Frame Material:	16 gauge steel upper legs & 16 gauge steel inserts
Kneespace:	23" W x 22" D x 24" H
Other Info:	9mm rubber edge-banding, leveling glides, locking drawers, 2 wire management grommets
Overall Depth:	27 3/4" D
Overall Height:	29" H
Overall Width:	59 1/4" W
Top Drawer Size:	13" W x 17.75" D x 3.5" H
Warranty:	Lifetime

Options

Desk Top Color:

- Cherry
- Gray Nebula

Item	SKU#	Description	Qty.	List	% Off	Price Per Item (including options)	Total Price
4	NOR-66361-PK	Double Pedestal Teacher Desk	13	\$2,028.00	54%	\$932.88	\$12,127.44
		Options:					
		<input checked="" type="radio"/> Desk Top - Cherry (+ \$0.00)					



Item Details



Sprogs

Three-Section Wooden Mobile Storage Unit - Assembled w/ 12 Clear Letter Bins & 6 Clear Medium Bins

Unclutter your classroom with the Three-Section Wooden Mobile Storage Unit from Sprogs. The plastic bins effortlessly slide in and out, giving kids quick access to supplies or belongings. The unit is made from durable baltic birch with a recessed back to prevent tipping, and the UV finish will protect it from harsh sunlight. Plus, fully rounded and sanded corners keep little ones' heads and hands safe. Four locking casters and handles on either side make it easy to move from room to room.

Specifications

Product Weight (Lbs):	108
Assembly:	Not required
Casters/Glides:	Twin-wheel, locking
Finish:	UV
Letter Bin Dimensions:	12 1/4" W x 16 3/4" D x 3" H
Material:	Baltic Birch plywood
Medium Bin Dimensions:	12 1/4" W x 16 3/4" D x 6" H
Other Info:	Greenguard certified CPSIA compliant Made in the USA Includes 12 plastic letter bins & 6 plastic medium bins
Depth:	18" D
Overall Height:	38 11/16"
Overall Width:	40 7/16"
Warranty:	Lifetime
Weight Capacity:	75 lbs

Item	SKU#	Description	Qty.	List	% Off	Price Per Item (including options)	Total Price
5	SPG-111069F-C7-A	<u>Three-Section Wooden Mobile Storage Unit - Assembled w/ 12 Clear Letter Bins & 6 Clear Medium Bins</u>	6	\$2,529.76	54%	\$1,163.69	\$6,982.14

Merchandise: \$28,345.00

1	D	Model: DSK10-PL101-CG	OS 71X35 DESK SHELL	Brand: OFFIO	13	\$409.00	\$5,317.00
2	D	Model: DSK10-PL107-CG	OS 22"D HANGING BOX/FILE	Brand: OFFIO	26	\$289.00	\$7,514.00
3	D	Model: BKCI0-PL156-CG	OS 71"H OPEN BOOKCASE	Brand: OFFIO	6	\$389.00	\$2,334.00
4	D	Model: SUPPLIES	GRAY STORAGE CABINET SUPPLIES	Brand: STOWS	12	\$469.00	\$5,628.00
5	D	Model: FUEL	FUEL	Brand: STOWS	1	\$25.00	\$25.00
6	D	Model: CD-2103HB-AA-B	ALTO-S HIGH BACK LEATHER	Brand: CODE0	13	\$579.00	\$7,527.00

Ln#	Model/Brand/Description	Order	Price	Amount
Printed: 06/05/25 03:38PM				
D - Delivery				
Terms	Cash on Delivery	DG	Customer # 47863	Store 01
Salesperson				

Sold To
 NINNEKAH PUBLIC SCHOOLS
 904 E DELL
 NINNEKAH, OK 73067
 Work: 405 224-4092

Deliver To
 NINNEKAH PUBLIC SCHOOLS
 904 E DELL
 NINNEKAH, OK 73067

STOWS
 4115 W. RENO AVE
 OKLAHOMA CITY OK 73107

Sales Quote	0110949
Estimated Date	As Soon As Possible
Document Date	06/05/25



Delivery Charge: \$3,000.00
 Total Sales Quote: \$31,345.00

D - Delivery			
Printed: 06/05/25 03:38PM			
Terms	Salesperson	Customer #	Store
Cash on Delivery	DG	47863	01

Sold To
 NINNEKAH PUBLIC SCHOOLS
 904 E DELL
 NINNEKAH, OK 73067
 Work: 405 224-4092

Deliver To
 NINNEKAH PUBLIC SCHOOLS
 904 E DELL
 NINNEKAH, OK 73067

Sales Quote	0110949
Estimated Date	As Soon As Possible
Document Date	06/05/25

STOWS
 4115 W. RENO AVE
 OKLAHOMA CITY OK 73107





Ninnekah Public Schools | 2025-2026 CALENDAR

August '25						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Aug 11 Professional Day
Aug 12 Professional Day
Aug 13 1st Day of School

13 days

JANUARY '26						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Jan 1-2 Christmas Break
Jan 5 Professional Day
Jan 19 MLK Day

17 days

SEPTEMBER '25						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

Sept 1 Labor Day

21 days

FEBRUARY '26						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

Feb 27 P/T Conference

16 Days

OCTOBER '25						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Oct 15 P/T Conference
Oct 16 & 17 Fall Break
Oct 24 Professional Day

19 days

MARCH '26						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Mar 16-20 Spring Break

14 Days

NOVEMBER '25						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

Nov 24-28 Thanksgiving Break

15 days

APRIL '26						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

Apr 6 Professional Day

17 Days

DECEMBER '25						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Dec 22-31 Christmas Break

15 days 83 days

MAY '26						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

May 15 Graduation
May 20 Last Day of School
May 21 Teacher Checkout

12 days 76 days

1st / Last Day of School

Professional Days

School is not in Session

Graduation

School Closed / Holiday

Parent / Teacher Conference Observed

Any Friday in BLUE could be used as a makeup day.

1st Semester = 83 Days
2nd Semester = 76 Days
Total = 166 Days
Parent / Teacher Conference = 2 Days
Professional Development = 5 Days

SCHOOL DAYS/HOURS WORKSHEET

Date: _____

COUNTY/CO. #	DISTRICT/DST. #
	SITE/SITE #

Parent-Teacher Conference Days/Hours (2 days and/or 12 Hours maximum)	# of Hours per Day	
	4	3
		12.00

Actual/Regular School Year <i>*(Do Not Include Parent-Teacher Conferences, Additional Minute, Partial Days or Virtual Days)</i>				
Start Time	End Time	Minutes in School Day	Minutes of Lunch/Breakfast	Total Minutes
8:00 AM	3:30:00 PM	450	30	420
			Number of Days Taught*	Total Hours
			159	1113.00

Adding Additional Full Days/Minutes in Bulk (If minutes are added to a large number of school days)				
Start Time	End Time	Minutes in School Day	Minutes of Lunch/Breakfast	Total Minutes
		0		0
			Number of Days Taught	Total Hours
				0.00

Adding Additional Days/Hours or Partial Days/Hours (Partial days appear as days & hours only when minutes are 240 min. or longer. Partial days appear as hours only when minutes are shorter than 240 and longer than 120.)

Start Time	End Time	Minutes in School Day	Minutes of Lunch/Breakfast	Total Minutes	Date	Total Hours
		0		0		0.00
		0		0		0.00
		0		0		0.00
ADDITIONAL DAYS TAUGHT				0	TOTAL MINUTES	0
				0	TOTAL HOURS	0.00

Full virtual days for all students (should not exceed 360 min.)	# of Hours per Day
	0

Professional Development Hours/Days (5 days and/or 30 Hours maximum)			
Number of Days	Number of Hours	TOTAL PROFESSIONAL DEVELOPMENT HOURS	
5	6		30

Meets 1080 Requirement

Total Days Taught for ASR =	163
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Meets 165 Requirement

Total Days for 165 Requirement	168
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Superintendent Signature _____ Date _____

NOTES: _____ Type here to enter a note.

GRAND TOTAL HOURS	1155.00
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EXHIBIT A

Certified Temporary Contract
Kaylee Rodriguez

Support
Tom Pickens

Resignations
Kim Howard

Internal Fund Transfer/Closure Request Form

Requested by:

Name: Jessica Williams Date: 6/5/25

TRANSFER FROM:

Account Name: MS COX

TRANSFER TO:

Account Name: FFA

Account Number: 844

Account Number: 806

AMOUNT TO BE TRANSFERRED: \$ 150.00

REASON FOR TRANSFER 4 H Donation

OR

REASON FOR CLOSURE:

Reviewed and approved by:

Superintendent's Signature

Date

Regina Jones
Superintendent
(405) 224-4092

Dereth Harrison
Elementary Principal
(405) 224-0420

Renessa Cramer
Secondary Principal
(405) 224-4092

Rip Garcia
Associate Principal
(405) 224-0420

Internal Fund Transfer/Closure Request Form

Requested by:

Name: Jessica Williams Date: 6/5/25

TRANSFER FROM:

Account Name: 844 MS-COX

Account Number: 844

TRANSFER TO:

Account Name: MS Building

Account Number: 829

AMOUNT TO BE TRANSFERRED: \$ 320.31

REASON FOR TRANSFER Building fund absorbing teacher account

OR/And

REASON FOR CLOSURE: Teacher NO longer employed by the district.

Reviewed and approved by:

Superintendent's Signature

Date

Regina Jones
Superintendent
(405) 224-4092

Dereth Harrison
Elementary Principal
(405) 224-0420

Renessa Cramer
Secondary Principal
(405) 224-4092

Rip Garcia
Associate Principal
(405)224-0420