Ninnekah Public Schools
Board of Education Regular Meeting
District Administration Office, 810 E. Dell St., Ninnekah, Oklahoma 73067
Monday, March 11, 2024 at 6:00 PM

MINUTES

{{Name: Agenda Item Name}}

1. Call meeting to order

2. Roll call.

3. New Board Member Oath and Induction.

4. Reorganization of the Board of Education
   BROCK PERRYMAN - PRESIDENT
   DELANIE BERRY - V. PRESIDENT
   DIANE CARROLL - CLERK
   DUSTIN TATE - MEMBER
   RUSSELL THOMPSON - MEMBER

5. Pledge of Allegiance

6. Public Comment

7. Discussion on the Title IX Plan Compliance Report.

8. Principal & Athletic Director Reports

9. Superintendent Report

10. 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 Dustin Tate and seconded by Diane Carroll, Carried.

Delanie Berry:	Yea
Diane Carroll:	Yea
Brock Perryman:	Yea
Dustin Tate:	Yea
Russell Thompson:	Yea

10.a. Minutes of the February Regular Meeting

10.b.

- General Fund
  - Warrants $430,669.11
  - Encumbrance $76,663.43
- Child Nutrition
  - Warrants $26,074.26
  - Encumbrances $1078.70
- Building Fund
  - Warrants $5,607.77
  - Encumrance. $3,333.71
- Co-op Fund
  - Warrants $373.29

10.c.

10.d. Treasurers February 2024 Financial Report

11. Discussion and possible action to approve Diane Drennan for Adjunct Certification for Family & Consumer Science.

    Motion to approve DIANE DRENNAN ADJUNCT CERTI FOR FAMILY AND CONSUMER SCIENCE. This motion, made by Delanie Berry and seconded by Diane Carroll, Carried.

Delanie Berry:	Yea
Diane Carroll:	Yea
Brock Perryman:	Yea
Dustin Tate:	Yea
Russell Thompson:	Yea

12. Discussion and possible action to approve the 2024-2025 MAS Contracts.

    Motion to approve the 2024-2025 MAS Contracts. This motion, made by Russell Thompson and seconded by Diane Carroll, Carried.

Delanie Berry:	Yea
Diane Carroll:	Yea
Brock Perryman:	Yea
Dustin Tate:	Yea
Russell Thompson:	Yea

13. Discussion and possible action to approve the Contract for Audit of Public Schools 2023-2024 School Year by Britton Kuykendall, & Miller, CPS's.

    Motion to approve the BKM AUDIT CONTRACT. This motion, made by Russell Thompson and seconded by Diane Carroll, Carried.

Delanie Berry:	Yea

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

14. Discussion and possible action to accept the resignation of Terri Schuelein, LPC Position.

    Motion TO ACCEPT THE RESIGNATION OF TERRI SCHEULEN. This motion, made by Delanie Berry and seconded by Russell Thompson, Carried.

    Delanie Berry: Yea
    Diane Carroll: Yea
    Brock Perryman: Yea
    Dustin Tate: Yea
    Russell Thompson: Yea

15. Discussion and possible action to approve the 2024-2025 School Year Calendar Option.

16. Discussion and possible action to approve the Updated Policy EO.

    MOTION TO APPROVE CHANGES TO POLICY EO. This motion, made by Russell Thompson and seconded by Diane Carroll, Carried.

    Delanie Berry: Yea
    Diane Carroll: Yea
    Brock Perryman: Yea
    Dustin Tate: Yea
    Russell Thompson: Yea

17. Discussion and possible action to approve the Auditors Agreement for the 2022-2023 School Year.

    MOTION TO APPROVE THE AUDITORS AGREEMENT FOR 2022-2023. This motion, made by Russell Thompson and seconded by Diane Carroll, Carried.

    Delanie Berry: Yea
    Diane Carroll: Yea
    Brock Perryman: Yea
    Dustin Tate: Yea
    Russell Thompson: Yea

18. New Business:
    New business as used herein shall mean any matter not known about or which could not have been reasonably foreseen prior to the time of posting of the agenda on March 8th, 2024, at or before 6 p.m. (25 O.S. Sec. 31 l(A)(9).

19. Adjournment

Ninnekah Public Schools
Board of Education Regular Meeting
District Administration Office, 904 E. Dell St., Ninnekah, Oklahoma 73067
Monday, February 12, 2024 at 6:00 PM

MINUTES

1. Call meeting to order

2. Roll call.

Attendance Taken at 6:03 PM. Delanie Berry: Present, Diane Carroll: Present, Brock Perryman: Present, Dustin Tate: Present, Russell Thompson: Present.

3. Pledge of Allegiance

4. Public Comment

5. Discussion on the Title IX Plan Compliance Report.

6. Principal & Athletic Director Reports

7. 2023 Bond update and discussion.

8. Superintendent Report

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 Delanie Berry and seconded by Diane Carroll, Carried.

Delanie Berry:	Yea
Diane Carroll:	Yea
Brock Perryman:	Yea
Dustin Tate:	Yea
Russell Thompson:	Yea

9.a. Minutes of the following Meetings

Regular Meeting - January 8th, 2024

9.b.

- General Fund
  - Warrants 923-1071 $480,787.17
  - Encumbrance 6-408 $127,019.70
- Child Nutrition
  - Warrants 157-169 $31,793.04
  - Encumbrances 17-27 $6,240.32
- Building Fund
  - Warrants 11 $1,492.27
- Co-op Fund
  - Warrants 78 $71.81.81

9.c. Treasurers January 2024 Financial Report

9.d. February Suprlus List:

Stage

Paper towel & toilet paper holders

Tables

Desks

Chairs

File Cabinets

Outdated Curriculum Text Books

10. Discussion and possible action regarding the 2024 Washington D.C. school trip.

Motion to approve the 2024 Washington D.C. school trip. This motion, made by Diane Carroll and seconded by Brock Perryman, Carried.

Delanie Berry: Yea

Diane Carroll: Yea

Brock Perryman: Yea
Dustin Tate: Yea
Russell Thompson: Yea

11. Discussion and possible action approving Regina Jones as a signer for Administrative Documents, specifically leave, personnel, financial, day to day activities not directly requiring the Superintendents Signature/Submission with continual correspondence with Dr. Ashley Randall.

Motion to Regina Jones as a signer for Administrative Documents, specifically leave, personnel, financial, day to day activities with continual correspondence with Dr. Ashley Randall. This motion, made by Russell Thompson and seconded by Diane Carroll, Carried.

Delanie Berry: Yea
Diane Carroll: Yea
Brock Perryman: Yea
Dustin Tate: Yea
Russell Thompson: Yea

12. Discussion and possible action regarding the Drennan Heat & Air quote for 3 new Hvac Units in the amount of $36,380.00. To be purchased with the use of ESSER Funds.

Motion to approve the Drennan Heat & Air quote for 3 new Hvac Units in the amount of $36,380.00. To be purchased with the use of ESSER Funds. This motion, made by Delanie Berry and seconded by Russell Thompson, Carried.

Delanie Berry: Yea
Diane Carroll: Yea
Brock Perryman: Yea
Dustin Tate: Yea
Russell Thompson: Yea

13. Discussion and possible action regarding changing the deposit of Child Nutrition Funds to the Child Nutrition account and closing the Child Nutrition Activity Account.

Motion to approve the deposit of the CN Funds to the CN account & closing the CN Activity Account. This motion, made by Diane Carroll and seconded by Brock Perryman, Carried.

Delanie Berry: Yea
Diane Carroll: Yea
Brock Perryman: Yea
Dustin Tate: Yea
Russell Thompson: Yea

14. Discussion and possible action regarding the OKTLE Contract for 2024-2025.

Motion to approve the OKTLE Contract for 2024-2025. This motion, made by Brock Perryman and seconded by Delanie Berry, Carried.

Delanie Berry:	Yea
Diane Carroll:	Yea
Brock Perryman:	Yea
Dustin Tate:	Yea
Russell Thompson:	Yea

15. Discussion and possible action regarding the OSSBA Assemble Contract.

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

Delanie Berry:	Yea
Diane Carroll:	Yea
Brock Perryman:	Yea
Dustin Tate:	Yea
Russell Thompson:	Yea

16. Discussion and possible action to approve direct deposit for the districts payroll tax deposit accounts and teacher retirement account.

Motion to direct deposit for the districts payroll tax deposit accounts and teacher retirement account. This motion, made by Diane Carroll and seconded by Russell Thompson, Carried.

Delanie Berry:	Yea
Diane Carroll:	Yea
Brock Perryman:	Yea
Dustin Tate:	Yea
Russell Thompson:	Yea

17. Discussion and possible action to approve the depositing of Child Nutrition Funds directly into the Child Nutrition Account as opposed to the Child Nutrition Activity Account.

Motion to to approve the depositing of Child Nutrition Funds directly into the Child Nutrition Account as opposed to the Child Nutrition Activity Account. This motion, made by Dustin Tate, Withdrawn.

18. Discussion and possible action to approve the creation of the following activity accounts.

1. GT / Academic Team / Chess Club

2. Esports

3. Class of 2026

Motion to approve the creation of the following activity accounts. 1. GT / Academic Team / Chess Club 2. Esports 3. Class of 2026. This motion, made by Diane Carroll and seconded by Delanie Berry, Carried.

Delanie Berry: Yea
Diane Carroll: Yea
Brock Perryman: Yea
Dustin Tate: Yea
Russell Thompson: Yea

19. Discussion on the proposed facility use plan during construction.

20. Discussion and possible action to approve the Response Service Agreement with Blackmon Mooring.

Motion to approve the Response Service agreement with Blackmon Mooring. This motion, made by Russell Thompson and seconded by Brock Perryman, Carried.

Delanie Berry: Yea
Diane Carroll: Yea
Brock Perryman: Yea
Dustin Tate: Yea
Russell Thompson: Yea

21. Discussion and possible action to approve the Instructure contract.

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

Delanie Berry: Yea
Diane Carroll: Yea
Brock Perryman: Yea
Dustin Tate: Yea
Russell Thompson: Yea

22. Discussion and possible action to approve the TCLA Official Cooperative Agreement.

Motion to approve the TCLA Agreement. This motion, made by Diane Carroll and seconded by Russell Thompson, Carried.

Delanie Berry: Yea
Diane Carroll: Yea
Brock Perryman: Yea

Dustin Tate: Yea
Russell Thompson: Yea

23. Discussion and possible action regarding the retirement of Dr. Ashley Randall.

Motion to accept the retirement of Dr. Ashley Randall. This motion, made by Russell Thompson and seconded by Brock Perryman, Carried.

Delanie Berry: Yea
Diane Carroll: Yea
Brock Perryman: Yea
Dustin Tate: Yea
Russell Thompson: Yea

24. Discussion and possible action to approve the posting of the Superintendent vacancy effective 6/30/2024 and begin accepting resumes for the position.

Motion to post and accept resumes. This motion, made by Diane Carroll and seconded by Russell Thompson, Carried.

Delanie Berry: Yea
Diane Carroll: Yea
Brock Perryman: Yea
Dustin Tate: Yea
Russell Thompson: Yea

25. New Business:

New business as used herein shall mean any matter not known about or which could not have been reasonably foreseen prior to the time of posting of the agenda on February 9th, 2024, at or before 6 p.m. (25 O.S. Sec. 31 l(A)(9).

26. Adjournment

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

Delanie Berry: Yea
Diane Carroll: Yea
Brock Perryman: Yea
Dustin Tate: Yea
Russell Thompson: Yea

The minutes of the February 12th, 2023 Board of Education Meeting- approved on July 19th, 2023

_____	_____
President	Clerk
_____	_____
Vice-President	Member
_____	
Member	

State of Oklahoma
Grady County

I, the undersigned Clerk of the Board of Education of Ninnekah Public Schools District I-051 of Grady County, Oklahoma, do hereby certify that on November 15th, 2023, the date, time, and place of this Meeting was filed in the office of the County Clerk of Grady County, Oklahoma.

I also certify that at least twenty-four hours prior to the meeting, excluding Saturdays, Sundays, and Holidays notice of the date, time, place, and the agenda of this meeting was posted in prominent public view at the location of the meeting.

Witness my hand and seal of this School District this 19th day of July.

_____

Clerk, Ninnekah Board of Education

Ninnekah Public Schools

Encumbrance Register

Options: Year: 2023-2024, Date Range: 2/1/2024 - 2/29/2024, Fund Codes: 22

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	22	10/17/2023	50081	DENT & DING APPLIANCE	DEEP FREEZER	-1.00
22	31	02/05/2024	50976	BOBBY JERNIGAN DBA ABSOLUTE PLUMB	SINK REPAIRS	165.00

Non-Payroll Total:	**$164.00**
Payroll Total:	**$1,014.70**
Balance Forward:	**$336,286.08**
Report Total:	**$337,464.78**

Ninnekah Public Schools

Encumbrance Register

Options: Year: 2023-2024, Date Range: 2/1/2024 - 2/29/2024, Fund Codes: 21

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	13	02/02/2024	173	THE GLASS SHOP	REPAIRS	572.21
21	14	02/05/2024	50976	BOBBY JERNIGAN DBA ABSOLUTE PLUMB	WATER LINE REPAIRS	324.50
21	15	02/09/2024	173	THE GLASS SHOP	DOOR PLATE	178.50
21	16	02/10/2024	50252	BARRINGTON ELECTRIC	WATER HEATER ELECTRICAL WIRING	1,741.00
21	17	02/12/2024	50252	BARRINGTON ELECTRIC	ICE MACHINE ELECTRICAL REPAIRS	517.50

Non-Payroll Total:	**$3,333.71**
Payroll Total:	**$0.00**
Balance Forward:	**$49,266.62**
Report Total:	**$52,600.33**

Ninnekah Public Schools

Encumbrance Register

Options: Year: 2023-2024, Date Range: 2/1/2024 - 2/29/2024, Fund Codes: 11

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	325	12/06/2023	39	MUNICIPAL ACCOUNTING SYSTEMS	W2 & 1099 FORMS	-21.50
11	348	11/08/2023	51522	PROSPERITY BANK	FEB 17 COMP	-27.10
11	349	11/08/2023	51522	PROSPERITY BANK	FEB 10 COMP	-42.87
11	371	01/05/2024	51522	PROSPERITY BANK	FOLDERS	-7.62
11	399	01/29/2024	51498	DOLLAR GENERAL	ARCH MEETING	-1.34
11	408	01/24/2024	86360	Cynthia Ellen Brackeen	CONFERENCE REIMB	-62.52
11	409	02/01/2024	52292	SORAIA PARGALI-KING	THERAPY SERVICES	10,000.00
11	420	02/01/2024	180	WALMART	MATH CARDS	22.82
11	421	02/07/2024	51522	PROSPERITY BANK	OUT OF TOWN STAFF DEVELOPMENT MEALS	200.00
11	422	02/07/2024	62	OKLA STATE SCHOOL BOARD ASSOC.	BOARD MEMBER DEVELOPMENT	450.00
11	423	02/09/2024	52307	TENNESSEE THEATER COMPANY	LITTLE RED RIDING HOOD	1,161.00
11	424	02/14/2024	50742	DRENNAN HEAT & AIR	NEW UNITS FOR HS	36,380.00
11	425	02/14/2024	180	WALMART	MV CLOTHING	700.00
11	426	02/19/2024	51522	PROSPERITY BANK	ART INK	200.00
11	427	02/19/2024	51522	PROSPERITY BANK	GLUE GUN	150.00
11	428	02/02/2024	61	CRAIG PC'S	NEW OFFICE NETWORK	5,996.00
11	431	02/01/2024	61	CRAIG PC'S	PRINTER INK	159.00
11	433	02/08/2024	52066	GENEVIEVE MOORE	SR FEATHERS	450.00

Non-Payroll Total:	**$55,705.87**
Payroll Total:	**$20,957.56**
Balance Forward:	**$5,465,526.21**
Report Total:	**$5,542,189.64**

Ninnekah Public Schools

Payment Register

Options: Year: 2023-2024, Fund: BOND FUND-2013 BUILDING, Date Range: 2/1/2024 - 2/29/2024, Print Payroll Payments: False, Print Details: True

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
26	02/12/2024	30	BRANDT'S ACE HARWARE				$20.36

PO No	Description	Certified Amount	Invoice No	Amount
1	BUILDING SUPPLIES BLANKET	$20.36	92335/1	$5.18
			92544/1	$15.18

27	02/12/2024	30	BRANDT'S ACE HARWARE				$174.19

PO No	Description	Certified Amount	Invoice No	Amount
1	BUILDING SUPPLIES BLANKET	$174.19	92107/1	$5.58
			92253/1	$21.97
			92353/1	$47.64
			H48087/1	$99.00

28	02/12/2024	50137	LOCKE SUPPLY				$178.74

PO No	Description	Certified Amount	Invoice No	Amount
7	FILTERS	$178.74	51550440-00	$250.32
			51565718-00	($71.58)

Non-Payroll Total:	**$373.29**
Payroll Total:	**$0.00**
Balance Foward:	**$48,197.46**
Total:	**$48,570.75**

Ninnekah Public Schools

Payment Register

Options: Year: 2023-2024, Fund: CHILD NUTRITION, Date Range: 2/1/2024 - 2/29/2024, Print Payroll Payments: False, Print Details: True

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
170	02/12/2024	74	BEN E. KEITH				$11,448.40

PO No	Description	Certified Amount	Invoice No	Amount
20	BLANKET FOOD ORDER	$11,448.40	66366225	$2,230.60
			66376221	$2,371.38
			66383825	$3,323.21
			66383911	$325.45
			66393191	$3,197.76

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
171	02/12/2024	84	CABLE MEAT CENTER				$1,304.32

PO No	Description	Certified Amount	Invoice No	Amount
10	FOOD ORDER BLANKET	$1,304.32	449725	$186.64
			449727	$28.66
			449877A	$320.62
			450300B	$132.20
			450428	$279.28
			450866	$56.26
			450867	$300.66

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
172	02/12/2024	50742	DRENNAN HEAT & AIR				$220.00

PO No	Description	Certified Amount	Invoice No	Amount
29	SENSOR REPLACEMENT	$220.00	9425	$220.00

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
173	02/12/2024	115	HILAND/GILT EDGE				$2,238.98

PO No	Description	Certified Amount	Invoice No	Amount
5	MILK BLANKET	$2,238.98	1311390	$323.94
			1311443	$172.27
			1311505	$430.78
			1311560	$323.83
			1311626	$431.10
			1311652	$321.77
			1311713	$235.29

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
174	02/12/2024	48	RWD #7				$438.52

PO No	Description	Certified Amount	Invoice No	Amount
3	WATER BLANKET	$438.52	02102024 70435	$438.52

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
175	02/12/2024	180	WALMART				$1,014.95

PO No	Description	Certified Amount	Invoice No	Amount
9	CAFATERIA SUPPLIES BLANKET	$1,014.95	026908	$333.40
			406113	$41.31
			584114	$110.48
			672479	$314.34
			727514	$33.32
			785064	$36.96
			921742	$82.38
			932283	$23.88
			940132	$16.20
			961844	$22.68

Ninnekah Public Schools

Payment Register

Options: Year: 2023-2024, Fund: CHILD NUTRITION, Date Range: 2/1/2024 - 2/29/2024, Print Payroll Payments: False, Print Details: True

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
					Non-Payroll Total:		$16,665.17
					Payroll Total:		$9,409.09
					Balance Foward:		$174,580.56
					Total:		$200,654.82

Ninnekah Public Schools

Payment Register

Options: Year: 2023-2024, Fund: Building, Date Range: 2/1/2024 - 2/29/2024, Print Payroll Payments: False, Print Details: True

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
12	02/12/2024	102	FIRST NATIONAL BANK				$1,407.81
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
1	LIGHTING PAYMENT			$1,407.81		01312024	$1,407.81
13	02/12/2024	50527	TREATS				$3,948.18
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
4	BLANKET CLEANING SUPPLIES			$3,948.18		10274	$143.18
						305957	$460.80
						310151	$117.60
						310844	$5.00
						311505	$690.32
						312223	$803.70
						312224	$1,298.55
						312593	$51.89
						312726	$377.14
14	02/12/2024	180	WALMART				$251.78
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
8	CLEANING/PAINTING SUPPLIES			$251.78		16095	$24.29
						450908	$31.90
						646329	$106.37
						733394	$89.22

Non-Payroll Total:	**$5,607.77**
Payroll Total:	**$0.00**
Balance Foward:	**$25,663.09**
Total:	**$31,270.86**

Payment Register

Options: Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 2/1/2024 - 2/29/2024, Print Payroll Payments: False, Print Details: True

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1072	02/12/2024	3	A ALERT ALARM,				$320.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
2	BLANKET - ALARM			$320.00		2759	$320.00
1073	02/12/2024	51942	ADVANCED COPIER SYSTEMS				$2,679.10
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
20	BLANKET COPIES SVS			$2,679.10		IN31505	$97.00
						IN32007	$1,880.10
						IN32347	$177.00
						IN32499	$525.00
1074	02/12/2024	24	ALLEN PEST & RWAY CONTROL				$85.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
3	BLANKET PEST CONTROL			$85.00		01312024	$85.00
1075	02/12/2024	63	ANGEL & JOHNSTON, CPA'S				$1,400.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
4	BLANKET TREASURER SERVICES			$1,400.00		49474	$1,400.00
1076	02/12/2024	50193	AT&T (DSL)				$1,089.49
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
1	BLANKET-PHONES			$1,089.49		01072024	$1,022.29
						TLSUS3	$67.20
1077	02/12/2024	86360	Cynthia Ellen Brackeen				$237.48
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
408	CONFERENCE REIMB			$237.48		93966444	$237.48
1078	02/12/2024	86135	STEPHANIE CLANTON				$282.10
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
394	CONFERENCE REIMBURSMENT			$282.10		11394	$282.10
1079	02/12/2024	61	CRAIG PC'S				$5,355.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
12	BLANKET SERVICE CONTRACT			$2,000.00		44277	$598.00
378	HS OFFICE PRINTER			$829.00		44278	$829.00
379	PRINTER INK			$598.00		44279	$1,689.00
381	ADMIN LAPTOP			$1,689.00		44280	$239.00
382	DOCKING STATION			$239.00		44322	$2,000.00
1080	02/12/2024	51429	DIRECTV				$129.73
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
16	BLANKET SVS			$129.73		009982009X240 131	$129.73
1081	02/12/2024	51498	DOLLAR GENERAL				$128.66
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
399	ARCH MEETING			$128.66		1001294900	$128.66

Payment Register

Options: Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 2/1/2024 - 2/29/2024, Print Payroll Payments: False, Print Details: True

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1082	02/12/2024	50742	DRENNAN HEAT & AIR				$180.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
386	HEATER REPAIRS SUP OFFICE			$180.00		9395	$180.00
1083	02/12/2024	52165	DRISKELL SPEECH SERVICES				$5,385.25
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
181	BLANKET SPEECH CONTRACT			$5,385.25		JAN2024	$5,385.25
1084	02/12/2024	244	FOLLETT EDUCATIONAL SVS				$125.04
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
324	LABELS			$125.04		1531284	$125.04
1085	02/12/2024	21133	FUELMAN				$618.36
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
14	BLANKET FUEL			$618.36		02052024	$618.36
1086	02/12/2024	50295	GILL-GARLING CARLA				$646.25
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
182	BLANKET PT CONTRACT			$646.25		01312024	$646.25
1087	02/12/2024	20778	GRADY CO SHERIFF				$5,924.06
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
119	RESOURCE OFFICER			$5,924.06		01302024	$5,924.06
1088	02/12/2024	20388	HOBBY LOBBY				$81.75
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
368	ART SUPPLIES			$81.75		125047750	$81.75
1089	02/12/2024	50088	DEPARTMENT OF TREASURY/IRS				$15,841.55
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
298	941 PENALTIES			$15,841.55		CP220 01152024	$13,028.93
						CP504B 01222024	$2,812.62
1090	02/12/2024	51563	JOSTENS- OKC				$659.09
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
282	CAP & GOWNS			$659.09		29755124	$659.09
1091	02/12/2024	50932	DE LAGE LANDEN				$120.75
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
19	COPIER MACHINE CONTRACT			$120.75		81824076	$120.75
1092	02/12/2024	85685	CONNIE S LEDFORD				$127.28
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
384	MILEAGE AND SAMS			$127.28		12042024	$127.28
1093	02/12/2024	21123	MARY WHITE				$1,300.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
180	BLANKET OT SERVICES			$1,300.00		01202024	$1,300.00

Payment Register

Options: Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 2/1/2024 - 2/29/2024, Print Payroll Payments: False, Print Details: True

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1094	02/12/2024	39	MUNICIPAL ACCOUNTING SYSTE				$278.50
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
325	W2 & 1099 FORMS			$278.50		SO-7929	$278.50
1095	02/12/2024	50085	NINNEKAH TRUCK STOP				$4,592.60
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
15	BLANKET FUEL			$4,592.60		JAN-2024	$4,592.60
1096	02/12/2024	50262	OK ASSOC FCCLA				$30.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
276	STAR EVENT REGISTRATION			$30.00		23DSE-S2-0220002	$25.00
						24RSE-S-0640002	$5.00
1097	02/12/2024	62	OKLA STATE SCHOOL BOARD ASS				$600.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
397	CLERK ACADEMY			$600.00		31991	$300.00
						31992	$300.00
1098	02/12/2024	144	OTA PIKEPASS				$100.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
18	BLANKET OTA			$100.00		20240100411	$100.00
1099	02/12/2024	50171	PITNEY BOWES GLOBAL FINANCI				$299.28
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
9	BLANKET METER ACCOUNT			$299.28		3317937331	$299.28
1100	02/12/2024	51522	PROSPERITY BANK				$1,155.51
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
279	OFFICE SUPPLIES			$42.47		0006690846	$254.68
280	IPDA CASES			$19.99		1371426	$28.74
323	HEADPHONES FOR TESTING			$32.99		2404233	$105.85
350	BUS SUPPLIES			$165.04		3792251	$59.19
371	FOLDERS			$52.38		4127466	$554.97
385	TESTING SUPPLIES FOR SPED			$32.99		4257052A	$32.99
387	SUPPLIES & BOOKS			$554.97		6651438	$23.64
389	LAMINATING FILM			$254.68		7502090	$19.99
						7516236A	$42.47
						7833742A	$32.99

Payment Register

Options: Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 2/1/2024 - 2/29/2024, Print Payroll Payments: False, Print Details: True

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1101	02/12/2024	48	RWD #7				$1,216.14
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
11	BLANKET WATER USAGE			$1,216.14		JAN70423	$48.55
						JAN70426	$22.00
						JAN70432	$60.94
						JAN70433	$317.67
						JAN70434	$218.35
						JAN70436	$495.28
						JAN71235	$31.35
						JAN80971	$22.00
1102	02/12/2024	52292	SORAIA PARGALI-KING				$2,625.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
409	THERAPY SERVICES			$2,625.00		000051	$1,350.00
						000052	$1,275.00
1103	02/12/2024	51403	TEACHERS SYNERGY, LLC.				$107.46
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
398	6-8TH GRADE MATH CURRICULUM			$107.46		254730616	$107.46
1104	02/12/2024	52025	THE CENTER FOR EDUCATION LA				$1,309.05
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
25	LEGAL FEES			$1,309.05		48445	$1,309.05
1105	02/12/2024	52246	T-MOBILE USA, INC				$1,070.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
212	HOT SPOTS			$1,070.00		02122024	$1,070.00
1106	02/12/2024	51375	TOWN OF NINNEKAH				$300.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
17	BLANKET SEWER			$300.00		2023-JAN	$300.00
1107	02/12/2024	50527	TREATS				$1,671.25
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
285	BLANKET PAPER PO			$1,671.25		304944	$1,331.00
						312568	$340.25
1108	02/12/2024	51451	VIZAVANCE				$100.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
388	VISION SCREENING			$100.00		11-388	$100.00
1109	02/12/2024	180	WALMART				$270.65
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
347	FEB 5TH COMP			$270.65		456834	$34.88
						976459	$235.77
1110	02/12/2024	52137	WILSON TESTING SERVICES				$900.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
284	SPED TESTING			$900.00		1851	$900.00

Payment Register

Options: Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 2/1/2024 - 2/29/2024, Print Payroll Payments: False, Print Details: True

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1111	02/12/2024	52107	XBLUE NETWORKS, LLC				$269.90
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
29	PHONE SERVICE BLANKET			$269.90		91038-0124	$269.90
1209	02/26/2024	24	ALLEN PEST & RWAY CONTROL				$120.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
3	BLANKET PEST CONTROL			$120.00		02142024	$120.00
1210	02/26/2024	51060	BATES REPAIR SERVICE				$778.46
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
243	BUS REPAIRS			$778.46		24358	$558.65
						24375	$219.81
1211	02/26/2024	52066	GENEVIEVE MOORE				$450.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
433	SR FEATHERS			$450.00		450	$450.00
1212	02/26/2024	35	MARSHALL AUTO PARTS				$862.94
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
5	BLANET BUS SUPPLIES			$862.94		282512	$549.54
						286566	$25.98
						287051	$287.42
1213	02/26/2024	50656	MOTIONWORKS				$195.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
117	DISTRICT DOT TESTING			$195.00		18993	$195.00
1214	02/26/2024	42	OKLAHOMA NATURAL GAS				$6,562.79
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
6	BLANKET NATURAL GAS			$6,562.79		108706	$1,087.06
						111.44	$111.44
						114.61	$114.61
						1612.88	$1,612.88
						388.48	$288.48
						414.15	$414.15
						467.97	$467.97
						53308	$533.08
						955.61	$955.61
						977.51	$977.51

Ninnekah Public Schools

Payment Register

Options: Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 2/1/2024 - 2/29/2024, Print Payroll Payments: False, Print Details: True

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1215	02/26/2024	51522	PROSPERITY BANK				$730.03
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
348	FEB 17 COMP			$372.90		055292	$4.94
349	FEB 10 COMP			$357.13		057536	$4.94
						081950	$70.88
						104	$250.00
						1384	$47.18
						5116313	$249.90
						521457	$40.50
						542530	$61.69
1216	02/26/2024	45	RALPH & SONS OLDS				$131.02
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
24	BLANKET TIRES			$131.02		1-239290	$131.02
1217	02/26/2024	85675	SYDNEY K STEHR				$850.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
372	TRAINING REIMB			$850.00		0184	$850.00
1218	02/26/2024	50527	TREATS				$2,764.92
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
285	BLANKET PAPER PO			$2,764.92		312567	$2,764.92
1219	02/26/2024	52137	WILSON TESTING SERVICES				$400.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
284	SPED TESTING			$400.00		19524	$400.00

Non-Payroll Total:	**$73,456.44**
Payroll Total:	**$357,212.67**
Balance Foward:	**$3,090,658.27**
Total:	**$3,521,327.38**

Software Service Order Agreement

Term of Agreement: 2024-2025 Fiscal Year

Customer: NINNEKAH PUBLIC SCHOOLS
Addr: P.O. BOX 275
NINNEKAH OK 73067-0275
October Membership: 445

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

Re-Occurring Fiscal Year Charges

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

Description	Total
Appropriated Funds	$3,860.00
Payroll - Usage Fee Included In Appropriated Funds	NA
Treasurer	$965.00
Activity Funds	$480.00
Personnel	$965.00
Purchase Requisition	$965.00
Fixed Assets	NA
Document Management	NA
Accounting Query Designer	NA

Total 2024-2025 Fiscal Year Charges: $7,235.00

Terms and Conditions

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

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 (HIPPA), 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 (HIPPA), 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 (HIPPA), 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 (HIPPA), 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.

(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: Amanda Burnfield **Date Prepared:** 2/23/2024

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

Signature: _____ **Date Accepted:** _____

Software Service Order Agreement

Term of Agreement: 2024-2025 Fiscal Year

Customer: NINNEKAH PUBLIC SCHOOLS
Addr: P.O. BOX 275
NINNEKAH OK 73067-0275
October Membership: 445

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

Re-Occurring Fiscal Year Charges

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

Description	Total
Student Information	$3,924.90
Gradebook	$983.45
Lunch Room	$983.45
Student Records Portal	$738.70
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.	$275.63
Rostering Integration	$275.63
Student Information Query Designer	NA

Total 2024-2025 Fiscal Year Charges: $7,181.76

Terms and Conditions

1. 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.
2. The software charge includes interactive online training via training videos and webinars.

3. On-site training (by appointment only) will be charged $1000.00 per day from 9:30 a.m. through 3:30 p.m. CST and round-trip mileage at the current IRS 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 (HIPPA), 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 (HIPPA), 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 (HIPPA), 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 (HIPPA), 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: Amanda Barnfield **Date Prepared:** 2/23/2024

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

Signature: _____ **Date Accepted:** _____

Ryan Walters
State Superintendent of Public Instruction
Oklahoma State Department of Education
2500 North Lincoln Boulevard, Oklahoma City, Oklahoma 73105-4599

CONTRACT FOR AUDIT OF PUBLIC SCHOOLS 2023-2024 SCHOOL YEAR

The Audit reports are to be made in accordance with Oklahoma Statutes and the Rules and Regulations of the State Board of Education. The contracting auditing firm stipulates that the audit will include a financial and compliance examination in accordance with the standards for financial and compliance audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; when applicable, the provisions of the Uniform Administrative Requirements Cost Principles, and Audit Requirements for Federal Awards, also known as 2 C.F.R Part 200. The contracting auditing firm is currently included on the State Board of Education's list of approved public school auditors.

We, the undersigned, do hereby further stipulate that we have entered into an agreement to provide an annual audit of the financial affairs and transactions of all funds and activities of the school district specified below. The audit period shall cover the 2023-2024 fiscal year beginning July 1, 2023 and ending June 30, 2024.

This audit contract was approved by the Board of Education and entered in the minutes of its meeting on the_____ day of _____, 2024.

ATTEST:

Clerk	President	
Ninnekah ISD	Grady	26 / I051
District	**County**	**County/District Number**

Approved this _____ **Day of** _____ **2024.**

BRITTON, KUYKENDALL & MILLER, CPA'S P.C.

AUDITING FIRM

SIGNATURE OF AUTHORIZED REPRESENTATIVE OF AUDITING FIRM

PLEASE EXECUTE THIS FORM IN TRIPLICATE:

(1) copy for the school file
(1) copy for the contracting auditing firm
(1) copy to be submitted to the State Department of Education

EMAIL A SIGNED CONTRACT TO KATHERINE.BLACK@SDE.OK.GOV OR MAIL A COPY TO: Katherine Black, Executive Director, Financial Accounting
Oklahoma State Department of Education
2500 North Lincoln Boulevard, Suite 420
Oklahoma City, Oklahoma 73105-4599

MUST BE FILED NO LATER THAN JUNE 30, 2024
Contracts dated prior to January 20, 2024, will **not** be accepted.
Contracts which do not contain **all** of the above provisions **will not** be accepted.

BRITTON, KUYKENDALL, & MILLER
CERTIFIED PUBLIC ACCOUNTANTS

JAMES M. KUYKENDALL
RICK D. MILLER

204 E. FRANKLIN - P.O. BOX 507
WEATHERFORD, OK 73096
580-772-3596
FAX 580-772-3085

February 3, 2024

To the Board of Education and Superintendent
Ninnekah Independent School District No. 51
P.O. Box 275
Ninnekah, Oklahoma 73067

We are pleased to confirm our understanding of the services we are to provide Ninnekah Independent School District No. 51 for the year ended June 30, 2024.

Audit Scope and Objectives

We will audit the combined fund type and account group financial statements-regulatory basis of the governmental activities, and the aggregate remaining fund information, and the disclosures, which collectively comprise the basic financial statements of Ninnekah Independent School District No. 51 as of and for the year ended June 30, 2024. We have also been engaged to report on supplementary information that accompanies Ninnekah Independent School District No. 51's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America (GAAS), and we will provide an opinion on it in relation to the financial statements as a whole in a report combined with our auditor's report on the financial statements:

1) Combining Financial Statements by Fund Type

2) Schedule of Expenditures of Federal Awards

The objectives of our audit are to obtain reasonable assurance as to whether the financial statements as a whole are free from material misstatement, whether due to fraud or error; issue an auditor's report that includes our opinion about whether your financial statements are fairly presented, in all material respects, in conformity with the regulatory basis of the financial reporting provisions of the Oklahoma State Department of Education, which is a comprehensive basis of accounting other than generally accepted accounting principles in the United States of America (GAAP) and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements.

The objectives also include reporting on internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.

Auditor's Responsibilities for the Audit of the Financial Statements

We will conduct our audit in accordance with GAAS and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of your accounting records of Ninnekah Independent School District No. 51 and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that comes to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

In connection with this engagement, we may communicate with you or others via email transmission. As emails can be intercepted and read, disclosed, or otherwise used or communicated by an unintended third party, or may not be delivered to each of the parties to whom they are directed and only to such parties, we cannot guarantee or warrant that emails from us will be properly delivered and read only by the addressee. Therefore, we specifically disclaim and waive any liability or responsibility whatsoever for interception or unintentional disclosure of emails transmitted by us in connection with the performance of this engagement. In that regard, you agree that we shall have no liability for any loss or damage to any person or entity resulting from the use of email transmissions, including any consequential, incidental, direct, indirect, or special damages, such as loss of revenues or anticipated profits, or disclosure or communication of confidential or proprietary information.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected customers, creditors, and financial institutions. We may request written representations from your attorneys as part of the engagement and they may bill you for responding to this inquiry.

We have identified the following significant risks of material misstatement as part of our audit planning:

- Management override of controls.
- Improper revenue or expense recognition.
- Expenses reported in the wrong period.
- Payments for non-services, overpayments, etc.

- Difficulty following certain grant guidelines due to the complexity of certain grants.
- Improper grant expenditures or incorrect reimbursements for grants.
- Using or being given incorrect figures for the schedule of expenditures of federal awards (SEFA), or the SEFA numbers used were not properly cutoff in the correct period.

Our audit of financial statements does not relieve you of your responsibilities.

Audit Procedures—Internal Control

We will obtain an understanding of the government and its environment, including internal control relevant to the audit, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards*.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of Ninnekah Independent School District No. 51's compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

Other Services

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of Ninnekah Independent School District No. 51 in conformity with the regulatory basis of the financial reporting provisions of the Oklahoma State Department of Education, which is a comprehensive basis of accounting other than generally accepted accounting principles in the United States of America based on information provided by you. We will also perform a compilation engagement and assist you in preparing the estimate of needs and publication sheet in conformity with requirements prescribed by the Oklahoma State Auditor & Inspector. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statement, schedule of expenditures of federal awards, related notes, estimate of needs, and publication sheet services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities relating to the financial statements, schedule of expenditures of federal awards, related notes, estimate of needs, publication sheet, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, schedule of expenditures of federal awards, related notes, estimate of needs, and publication sheet and that you have reviewed and approved the financial statements, schedule of expenditures of federal awards, related notes, estimate of needs, and publication sheet prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Responsibilities of Management for the Financial Statements

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; following laws and regulations; and ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles, for the preparation and fair presentation of the financial statements and all accompanying information in conformity with the regulatory basis of the financial reporting provisions of the Oklahoma State Department of Education, which is a comprehensive basis of accounting other than generally accepted accounting principles in the United States of America, and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements. You are responsible for including all informative disclosures that are appropriate for the regulatory basis of the financial reporting provisions of the Oklahoma State Department of Education. Those disclosures will include (1) a description of the regulatory basis of the financial reporting provisions of the Oklahoma State Department of Education, including a summary of significant accounting policies, and how the regulatory basis of the financial reporting provisions of the Oklahoma State Department of Education differs from GAAP; (2) informative disclosures similar to those required by GAAP; and (3) additional disclosures beyond those specifically required that may be necessary for the financial statements to achieve fair presentation.

Management is responsible for making drafts of financial statements, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) additional information that we may request for the purpose of the audit; and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by GAAS and *Government Auditing Standards*.

Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants and for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, or contracts or grant agreements that we report.

With regard to including the auditor's report in an exempt offering document, you agree that the aforementioned auditor's report, or reference to Britton, Kuykendall & Miller, CPA's, will not be included in any such offering document without our prior permission or consent. Any agreement to perform work in connection with an exempt offering document, including an agreement to provide permission or consent, will be a separate engagement. With regard to an exempt offering document with which Britton, Kuykendall & Miller, CPA's is not involved, you agree to clearly indicate in the exempt offering document that Britton, Kuykendall & Miller, CPA's is not involved with the contents of such offering document.

You are responsible for the preparation of the supplementary information, which we have been engaged to report on, in conformity with the regulatory basis of the financial reporting provisions of the Oklahoma State Department of Education, which is a comprehensive basis of accounting other than generally accepted accounting principles in the United States of America. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon OR make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with the regulatory basis of the financial reporting provisions of the Oklahoma State Department of Education, which is a comprehensive basis of accounting other than generally accepted accounting principles in the United States of America; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with the regulatory basis of the financial reporting provisions of the Oklahoma State Department of Education; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

With regard to publishing the financial statements on your website, you understand that websites are a means of distributing information and, therefore, we are not required to read the information contained in those sites or to consider the consistency of other information on the website with the original document.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash or other confirmations and schedules we request and will locate any documents selected by us for testing. We will schedule the engagement based in part on deadlines, working conditions, and the availability of your key personnel. We will plan the engagement based on the assumption that your personnel will cooperate and provide assistance by performing tasks such as preparing requested schedules, retrieving supporting documents, and preparing confirmations. If, for whatever reason, your personnel are unavailable to provide the necessary assistance in a timely manner, it may substantially increase the work we have to do to complete the engagement within the established deadlines, resulting in an increase in fees over our original fee estimate.

We will provide copies of our reports to the School; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Britton, Kuykendall & Miller, CPA's and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the Oklahoma State Department of Education and the Oklahoma State Auditor and Inspector or their designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for the purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Britton, Kuykendall & Miller personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend or decide to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the Oklahoma State Department of Education or the Oklahoma State Auditor and Inspector. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Rick Miller is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.) We agree that our gross fee, including expenses, except the State Auditor filing fee (currently $100.00), will not exceed $9,150.00, unless federal expenditures are $750,000.00 or more thereby changing the terms of the audit engagement to a Single Audit. The additional fee to perform the Single Audit procedures will range from $2,000.00 to $3,500.00. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

Reporting

We will issue a written report upon completion of our audit of Ninnekah Independent School District No. 51's financial statements. Our report will be addressed to the Board of Education and management of Ninnekah Independent School District No. 51. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement. If circumstances occur related to the condition of your records, the availability of sufficient, appropriate audit evidence, or the existence of a significant risk of material misstatement of the financial statements caused by error, fraudulent financial reporting, or misappropriation of assets, which in our professional judgment prevent us from completing the audit or forming an opinion on the financial statements, we retain the right to take any course of action permitted by professional standards, including declining to express an opinion or issue a report, or withdrawing from the engagement.

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The report on internal control and on compliance and other matters will state (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The report will also state that the report is not suitable for any other purpose. If during our audit we become aware that Ninnekah Independent School District No. 51 is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

Government Auditing Standards require that we provide you with a copy of our most recent external peer review report and any subsequent reports received during the contract period. Accordingly, our most recent peer review report accompanies this letter.

We appreciate the opportunity to be of service to Ninnekah Independent School District No. 51 and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the attached copy and return it to us.

Very truly yours,

Britton, Kuykendall & Miller

BRITTON, KUYKENDALL & MILLER
Certified Public Accountants

RESPONSE:

This letter correctly sets forth the understanding of Ninnekah Independent School District No. 51.

Superintendent signature: _____

Title: _____

Date: _____

Board of Education signature: _____

Title: _____

Date: _____

February 25,2024.

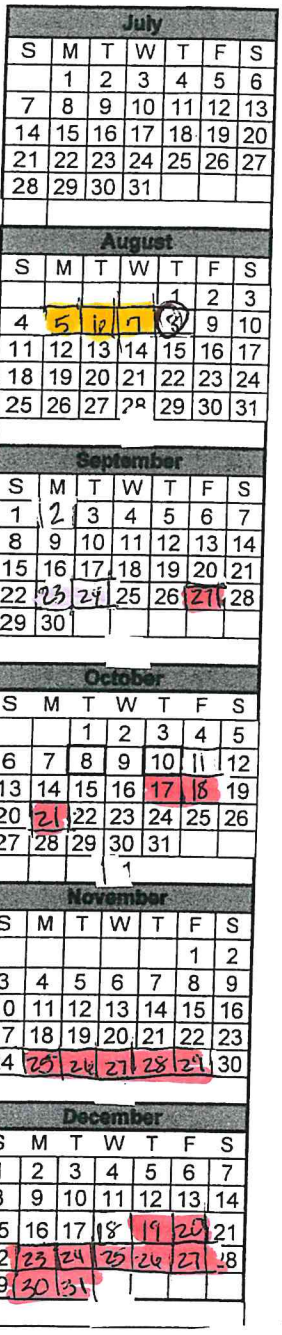
To Dr. Randall and the Board of Ninnekah Public Schools,

I want to start by saying it has been a privilege for me to work with your school. Your children and your administration and faculty have been outstanding to work with during the past two school years. I think that is what makes this harder for me however, I must at this point resign. My last surgery is not healing at the speed that my doctor is willing to release me to coming back to work plus the drive will impede my incision from healing correctly. Thank you again for being allowed to work with your children.

Thank you,
Terri Schuelein

Option A

Ninnekah Schools
2024-2025



July

S	M	T	W	T	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			

August — 17

S	M	T	W	T	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

September — 19+1

S	M	T	W	T	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					

October — 20

S	M	T	W	T	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		

November — 16

S	M	T	W	T	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

December — 13

S	M	T	W	T	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				

55+1

AUGUST
5, 6, 7 - Staff PD
8 - School Starts

SEPTEMBER
2 - Labor Day/No School
27 - No School
23/24 - P/T Conf (PM)

OCTOBER
17, 18, 21 - Fall Break

NOVEMBER
25, 26, 27, 28, 29 - Thanksgiving Break

DECEMBER
19-31 - Christmas Break

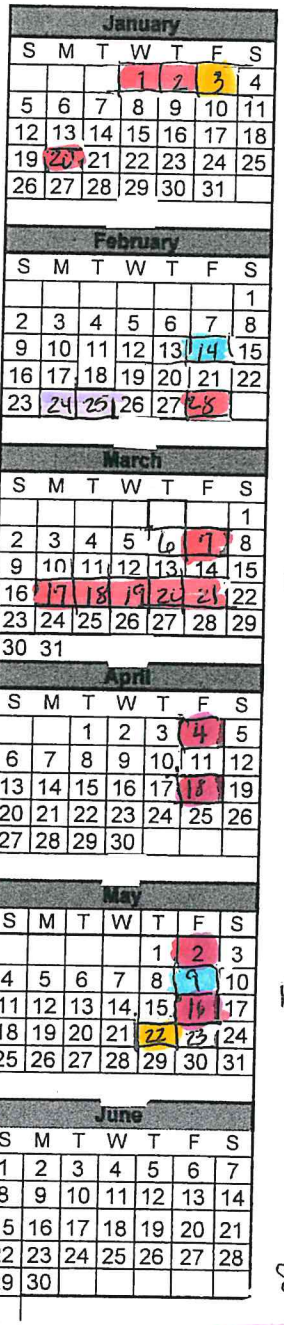
JANUARY
19 - MLK - No School

FEBRUARY
14 - Virtual
24-25 - PT Conf (PM)
28 - No School

MARCH
7 - No School
17-21 - Spring Break

APRIL
4 - Snow Day
18 - Snow Day

MAY
2 - Snow Day
9 - Virtual Day
16 - Snow Day
21 - Last Day
22 - PD Day



January — 19

S	M	T	W	T	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	

February — 19+1

S	M	T	W	T	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	

March — 5

S	M	T	W	T	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					

April — 20

S	M	T	W	T	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			

May — 13

S	M	T	W	T	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

June

S	M	T	W	T	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					

86+1

Snow day
Professional Day
P/T Days
Closed
Virtual

Approved by School Board on:

_____

Board President

171 Days
2 P/T Days
5 Professional Days

(M)

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Month
				1	2	3	
4	5	6	7	8	9	10	
	← Staff PD		→	School Starts			
11	12	13	14	15	16	17	
18	19	20	21	22	23	24	
25	26	27	28	29	30	31	

AUGUST

(17)

1st - 85+1

2nd - 86+1

(Marlow)

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Month
1	2 Labor Day No School	3	4	5	6	7	SEPTEMBER
8	9	10	11	12	13	14	
15	16	17	18	19	20	21	
22	23 PT Conferences - AM	24	25	26	27 No School	28	(19)
29	30						

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Month
		1	2	3	4	5	OCTOBER
6	7	8	9	10	11	12	
13	14	15	16	17	18	19	
				← Fall Break →			
20	21	22	23	24	25	26	(20)
	← FB →						
27	28	29	30	31			

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Month
					1	2	NOVEMBER
3	4	5	6	7	8	9	
10	11	12	13	14	15	16	
17	18	19	20	21	22	23	(16)
24	25	26	27	28	29	30	

Thanksgiving Break

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Month
1	2	3	4	5	6	7	DECEMBER
8	9	10	11	12	13	14	
15	16	17	18	19 CB →	20	21	
22	23 ← Christmas Break	24	25	26	27 →	28	(13)
29	30 CB →	31					

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Month
			1 ← CB →	2	3 PD Stab ← →	4	JANUARY
5	6 School Begins	7	8	9	10	11	
12	13	14	15	16	17	18	
19	20 MLK No School	21	22	23	24	25	(19)
26	27	28	29	30	31		

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Month
						1	FEBRUARY
2	3	4	5	6	7	8	
9	10	11	12	13	14 Virtual	15	
16	17	18	19	20	21	22	(19)+1
23	24 ← PT Conferences (AM) →	25	26	27	28 No School		

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Month
						1	MARCH
2	3	4	5	6	Snow Day 7 / NO School	8	
9	10	11	12	13	14	15	(15)
16	17	18	19	20	21	22	
	← SPRING BREAK →						
23	24	25	26	27	28	29	
30	31						

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Month
		1	2	3	Snow Day 4 No School	5	APRIL
6	7	8	9	10	11	12	
13	14	15	16	17	Snow Day 18 No School	19	(20)
20	21	22	23	24	25	26	
27	28	29	30				

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Month
				1	Snow Day 2 No School	3	MAY (13)
4	5	6	7	8	9 Virtual	10	
11	12	13	14	15	Snow Day 16 No School	17	
18	19	20	21 Last Day	22 Staff PD	23	24	
25	26	27	28	29	30	31	

Option B

Ninnekah

2024-2025



July

S	M	T	W	T	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			

August — 15

S	M	T	W	T	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

September — 18+1

S	M	T	W	T	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					

October — 17

S	M	T	W	T	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		

November — 14

S	M	T	W	T	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

December — 14

S	M	T	W	T	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				

AUGUST
5-7 - PD 8 - School Starts
23 - Virtual
14, 30 - No School

SEPTEMBER
2 - Labor Day 23,24 - P/T Conf
6, 20 - Virtual
13, 27 - No School

OCTOBER
4, 25 - Virtual
11 - No School
14 - 18 - Fall Break

NOVEMBER
1, 15 - No School
8, 22 - Virtual
25 - 29 - Thanksgiving

DECEMBER
6, 13 - Virtual
20 - 31 - Christmas Break

JANUARY
1 - 2 - Christmas Break
3 - Staff PD
10, 24 - Virtual
17, 31 - No School

FEBRUARY
7, 21 - Virtual
14, 28 - No School
24, 25 - Parent Conf

MARCH
7, 28 - Virtual
17 - 21 - Spring Break

APRIL
4, 18 - Snow Day
11, 25 - Virtual

MAY
9 - Snow Day
22 - Last Day
23 - PD

January — 18

S	M	T	W	T	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	

February — 18+1

S	M	T	W	T	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	

March — 16

S	M	T	W	T	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					

April — 20

S	M	T	W	T	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			

May — 15

S	M	T	W	T	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

June — 87+1

S	M	T	W	T	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					

98+1

165 Days
2 P/T Days
167 Days
5 P.D

Approved by School Board on:

_____

Board President

_____

Snow Day
Professional Day
P/T Day
Closed
Virtual

(F)

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Month
				1	2	3	AUGUST (15)
4	5 Staff PD	6 Staff PD	7 Staff PD	8 School Begins	9	10	
11	12	13	14	15	16 No School	17	
18	19	20	21	22	23 Virtual	24	1st = 78 + 1 = 79
25	26	27	28	29	30 No School	31	2nd = 86 + 1 = 87
							167

(Fletcher)

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Month
1	2 Labor Day	3	4	5	6 Virtual	7	SEPTEMBER (18) +1
8	9	10	11	12	13 No School	14	
15	16	17	18	19	20 Virtual	21	
22	23 P/T Conferences - PM	24	25	26	27 No School	28	
29	30						

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Month
		1	2	3	4 Virtual	5	OCTOBER (17)
6	7	8	9	10	11 No School	12	
13	14 ← Fall Break	15	16	17	18 →	19	
20	21	22	23	24	25 Virtual	26	
27	28	29	30	31			

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Month
					1 No School	2	NOVEMBER (14)
3	4	5	6	7	8 Virtual	9	
10	11	12	13	14	15 No School	16	
17	18	19	20	21	22 Virtual	23	
24	25 Thanksgiving Break	26	27	28	29	30	

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Month
1	2	3	4	5	6 Virtual	7	DECEMBER (14)
8	9	10	11	12	13 Virtual	14	
15	16	17	18	19	20 No School	21	
22	23 ←	24	25	26	27 →	28	
29	30 ←	31 →					

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Month
			1 Break	2 Break	3 Staff Reports	4	JANUARY (18)
5	6 School Begins	7	8	9	10 Virtual	11	
12	13	14	15	16	17 No School	18	
19	20	21	22	23	24 Virtual	25	
26	27	28	29	30	31 No School		

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Month
						1	FEBRUARY
2	3	4	5	6	7 Virtual	8	
9	10	11	12	13	14 No School	15	
16	17	18	19	20	21 Virtual	22	(18) +1
23	24 ← PM Parent Conferences	25	26	27	28 No School		

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Month
						1	MARCH (16)
2	3	4	5	6	7 Virtual	8	
9	10	11	12	13	14	15	
16	17	18 SPRING BREAK	19	20	21	22	
23	24	25	26	27	28 Virtual	29	
30	31						

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Month
		1	2	3	Snow Day 4 No School	5	APRIL
6	7	8	9	10	11 Virtual	12	
13	14	15	16	17	Snow Day 18 No School	19	(20)
20	21	22	23	24	25 Virtual	26	
27	28	29	30				

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Month
				1	2	3	
4	5	6	7	8	Snow Day 9 No School	10	MAY
11	12	13	14	15	16	17	(15)
18	19	20	21	22 Last Day	23 Staff PD	24	
25	26	27	28	29	30	31	

Option C

Ninnekah

2024-2025

July

S	M	T	W	T	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			

August — 12

S	M	T	W	T	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

September — 20

S	M	T	W	T	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					

October — 21

S	M	T	W	T	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		

November — 16

S	M	T	W	T	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

December — 15

S	M	T	W	T	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				

83+1

AUGUST
12-14 - PD
15 - School Starts

SEPTEMBER
2 - Labor Day
16 - Virtual

OCTOBER
14,15 - P/T Conf.
16 - Virtual
17-21 - Fall Break

NOVEMBER
13 - Virtual
25-29 - Thanksgiving

DECEMBER
20 - Virtual
23-31 - Christmas Break

JANUARY
1-3 - Chr. Stmas Break
6 - PD
13 - Virtual
20 - MLK No School

FEBRUARY
7 - Virtual
10,28 - No School
24,25 - P/T Conf (PM)

MARCH
12 - Virtual
17-21 - Spring Break

APRIL
11,14 - Snow Day
25 - Virtual

MAY
2 - Snow Day
7 - Virtual
16 - Last Day
19 - PD Day

January — 18

S	M	T	W	T	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	

February — 17+1

S	M	T	W	T	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	

March — 16

S	M	T	W	T	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					

April — 20

S	M	T	W	T	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			

May — 11

S	M	T	W	T	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

June

S	M	T	W	T	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					

82+1

65 Days
2 P/T Days
67 Days
5 PD Days

Approved by School Board on:

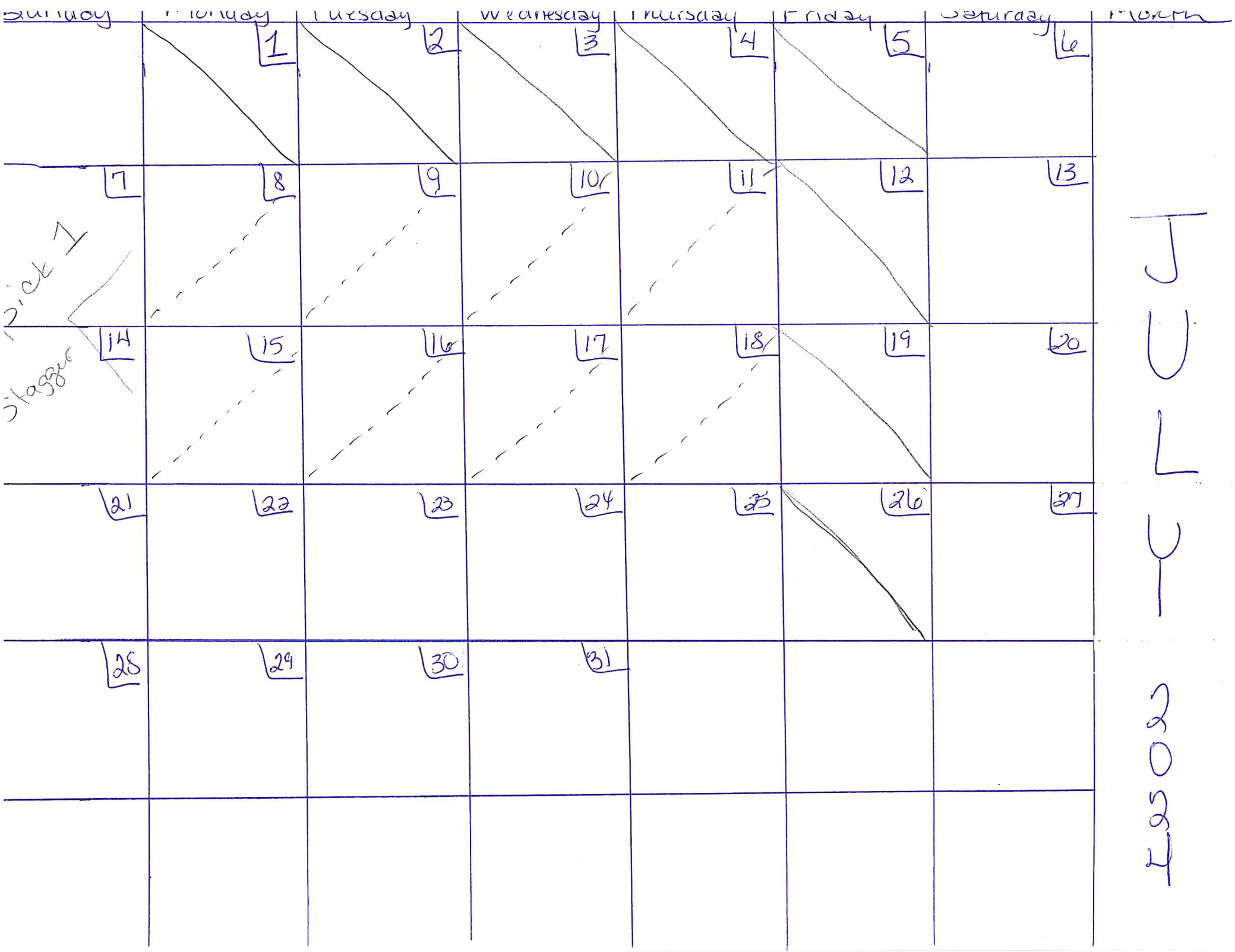
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Board President

_____

Snow Day
Prof Day
P/T Day
Closed
Virtual

(N)


Saturday
Monday
Tuesday
Wednesday
Thursday
Friday
Saturday
Month
1
2
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11
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Pick 1
Stagger
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16
17
18
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31
JULY
2025

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Month
				1	2	3	AUGUST (12) 2024
4	5	6	7	8	9	10	
11	12 PD Day	13 PD Day	14 PD Day	15 School Starts	16	17	
18 (1)	19	20	21	22	23	24	
25 (2)	26	27	28	29	30	31	

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2 Labor Day No School	3	4	5	6	7
(3)						
8	9	10	11	12	13	14
(4)						
15	16 Virtual	17	18	19	20	21
(5)						
22	23	24	25	26	27	28
(6)						
29	30					
(7)						

Month

SEPTEMBER (20) 2024

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Month
		1	2	3	4	5	OCTOBER (20+1) 2024
6 (8)	7	8	9	10	11	12	
13 (9)	14 PM - Parent Conferena	15 PM - Parent Conference	16 Virtual	17 Fall Break →	18 →	19	
20	21 Fall Break →	22	23	24	25	26	
27	28	29	30	31			

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1	2
3	4	5	6	7	8	9
10	11	12	13 Virtual	14	15	16
17	18	19	20	21	22	23
24	25 Thanksgiving Break	26	27	28 Thanksgiving	29	30

Month

NOVEMBER (16) 2024

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Month
1	2	3	4	5	6	7	DECEMBER
8	9	10	11	12	13	14	
15	16	17	18	19	20 Virtual	21	
22	23	24	25	26	27	28	
29	30	31					(15)

Christmas Break

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Month
			1	2 Christmas Break	3	4	JANUARY (18) 2025
5	6 PD Day	7 School Starts	8	9	10	11	
12	13 Virtual	14	15	16	17	18	
19	20 ~~MLK No School~~	21	22	23	24	25	
26	27	28	29	30	31		

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Month
						1	FEBRUARY (17th) 2025
2	3	4	5	6	7 Virtual	8	
9	10 No School	11	12	13	14	15	
16	17	18	19	20	21	22	
23	24 PM - Parent Conferences	25 PM - Parent Conferences	26	27	28 No School		

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Month
						1	MARCH (16) 2025
2	3	4	5	6	7	8	
9	10	11	12 Virtual	13	14	15	
16	17 SPRING	18 BREAK	19	20	21	22	
23	24	25	26	27	28	29	
30	31						

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Month
		1	2	3	4	5	APRIL (20) 2025
6	7	8	9	10	11 No School	12	
13	14 Snow Day	15	16	17	18	19	
20	21	22	23	24	25 Virtual	26	
27	28	29	30				

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Month
				1	2 Snow Day	3	
4	5	6	7 Virtual	8	9	10	MAY
11	12	13	14	15	16 Last Day	17	(11)
18	19 PD Day	20	21	22	23	24	2025
25	26	27	28	29	30	31	
							82

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Month
1	2	3	4	5	6	7	JUNE 2025
8	9	10	11	12	13	14	
15	16	17	18	19	20	21	
22	23	24	25	26	27	28	
29	30						