Ninnekah Public Schools
Board of Education Regular Meeting
District Administration Office, 810 E. Dell St., Ninnekah, Oklahoma 73067
Monday, January 8, 2024 at 6:00 PM

MINUTES

{{Name: Agenda Item Name}}

1. Call meeting to order

2. Roll call.

3. Pledge of Allegiance

4. Public Comment

5. Discussion on the Title IX Plan Compliance Report.

6. Principals Reports

7. Superintendent Report

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

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

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

   8.a. Minutes of the following Meetings
   Regular Meeting - December 12th, 2023

   8.b.
   - General Fund
     - Warrants 768-921 $461,189.48
     - Encumbrance $49,109.27
   - Child Nutrition
     - Warrants 121-142 $27,335.01
   - Building Fund

- Warrants 8-10 $8,401.62
- Co-op Fund
  - Warrants 64-72 $9,297.55
- Bond Fund
  - Warrants 20-24 $2188.01

8.c.

8.d. Treasurers December 2023 Financial Report

9. Information regarding staff reassignments.

10. Information regarding the Contract LPC.

11. Discussion of Policies BB, BB-F, & BB-R.

12. Discussion and possible action regarding the purchase of a Plasma Cutter and accessories partially obtain with use of ESSER Funds.

    Motion to approve the purchase of a Plasma Cutter and accessories partially obtain with use of ESSER Funds. This motion, made by Brock Perryman and seconded by Russell Thompson, Carried.

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

13. Discussion and possible action to combine Activity Funds 813 (2nd Grade), 816 (Library), 821 (KDG), 834 (5th Grade), 835 (4th Grade), 836 (3rd Grade), & 841 (Pre-K) into 811 Elementary.

    Motion approved to combine Activity Funds 813 (2nd Grade), 816 (Library), 821 (KDG), 834 (5th Grade), 835 (4th Grade), 836 (3rd Grade), & 841 (Pre-K) into 811 Elementary. This motion, made by Delanie Berry and seconded by Brock Perryman, Carried.

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

14. Discussion and possible action to open a new Activity Account; Cox MS Account.

    Motion to approve to open a new Activity Account; Cox MS Account. This motion, made by Brock Perryman and seconded by Delanie Berry, Carried.

Delanie Berry:	Yea
Brock Perryman:	Yea
Dustin Tate:	Yea

Russell Thompson: Yea

15. Discussion of Rental Property located at 1210 Walnut Ninnekah OK 73067 to declare or not declare surplus.

    Motion to declare 1210 Walnut surplus. This motion, made by Brock Perryman and seconded by Delanie Berry, Carried.

    Delanie Berry: Yea
    Brock Perryman: Yea
    Dustin Tate: Nay
    Russell Thompson: Yea

16. 2023 Bond update and discussion.

17. Proposed executive session to consider the appeal of a denied student transfer with a review of confidential educational records and transfer requests of students whereby disclosure of any additional information could potentially violate FERPA. 25 O.S. Section 307(B)(7)

18. Motion to convene or not to convene into executive session.

    Motion to convene into executive session. This motion, made by Brock Perryman and seconded by Russell Thompson, Carried.

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

19. Acknowledge return to open session and Executive session minutes compliance announcement.

20. Motion to accept or overturn decision of the Superintendent to deny transfer request of student A.

    Motion to overturn decision of the Superintendent to deny transfer request of student A. This motion, made by Russell Thompson and seconded by Delanie Berry, Carried.

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

21. Proposed executive session to discuss the employment of the Superintendent. 25 O.S. Section 307(B)(1).

22. Motion to convene or not to convene into executive session.

Motion to convene into executive session. This motion, made by Brock Perryman and seconded by Russell Thompson, Carried.

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

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

24. Discussion and possible board action to modify the terms of the superintendents contract.

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 Friday, January 5th, 2024, at or before 4:30 p.m. (25 O.S. Sec. 31 l(A)(9).

26. Adjournment

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

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

Ninnekah Public Schools
Board of Education Regular Meeting
District Administration Office, 904 E. Dell St., Ninnekah, Oklahoma 73067
Tuesday, December 12, 2023 at 6:00 PM

MINUTES

1. Call meeting to order

2. Roll call.

Attendance Taken at 6:00 PM. Delanie Berry: Present, Diane Carroll: Present, Brock Perryman: Present, Dustin Tate: Present, Russell Thompson: Absent.

3. Pledge of Allegiance

4. Discussion on the Title IX Plan Compliance Report.

5. Consent Agenda:

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

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

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

5.a. Minutes of the following Meetings

Special Meeting - November 7th, 2023

Regular Meeting - November 14th, 2023

5.b.

- General Fund
    - Warrants 599-767 $517517.38

    - Encumbrance $32504.64
- Child Nutrition
    - Warrants 94-120 $25998.88
    - Encumbrance $2240.32
- Building Fund
    - Warrants 5-7 $10128.96
    - Encumbrance $2700.00
- Co-op Fund
    - Warrants 49-63 $9868.23
    - Encumbrance $47230.06

5.c. Treasurers November 2023 Financial Report

6. 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 Monday December 11th, 2023, at or before 4:30 p.m. (25 O.S. Sec. 31 l(A)(9).

7. Principals Reports

8. Superintendent Report

9. Adjournment

Ninnekah Public Schools

Encumbrance Register

Options: Year: 2023-2024, Date Range: 12/1/2023 - 12/31/2023, Fund Codes: 11, 12, 21, 22, 31, 32, 33, 34, 35, 38, 39, 41

Fund	PO No	Date	Vendor No	Vendor	Description		Amount
11	241	10/03/2023	51522	PROSPERITY BANK	MILEAGE AND MEALS OCT CONF		-1,168.46
CONF MILEAGE AND MEALS			715-2575-580-000-0000-000-050		10/03/2023	12/01/2023	-1,168.46
11	314	12/05/2023	29	AMBER POCASSET SCHOOLS	2024 LEGISLATIVE PREVIEW		60.00
2024 LEGISLATIVE PREVIEW			000-2573-810-000-0000-000-050		12/05/2023		60.00
11	315	12/04/2023	50976	BOBBY JERNIGAN DBA ABSOLUTE PLUMB	ICE MACHINE AND TOILET REPAIRS		1,457.50
ICE MACHINE AND TOILET REPAIRS			000-2620-437-000-0000-000-050		12/04/2023		1,457.50
11	319	12/05/2023	13	ACT	SUMMIT		190.00
SUMMIT			412-2213-810-315-8700-000-705		12/05/2023		190.00
11	320	12/05/2023	52242	HEGGERTY	CURRICULUM		1,524.00
CURRICULUM			511-1000-619-495-8000-000-105		12/05/2023		1,524.00
11	321	12/05/2023	51522	PROSPERITY BANK	FURNITURE		605.00
FURNITURE			000-2220-651-000-0000-000-105		12/05/2023		605.00
11	322	12/05/2023	180	WALMART	CANDY CANES		120.00
DECK THE HALLS			000-2511-619-000-0000-000-105		12/05/2023		114.43
			000-2511-619-000-0000-000-105		12/05/2023		5.57
11	323	12/05/2023	51522	PROSPERITY BANK	HEADPHONES FOR TESTING		140.00
HEADPHONES FOR TESTING			000-2511-619-000-0000-000-050		12/05/2023		140.00
11	325	12/06/2023	39	MUNICIPAL ACCOUNTING SYSTEMS	W2 & 1099 FORMS		300.00
W2 AND 1099 FORMS			000-2511-619-000-0000-000-050		12/06/2023		300.00
11	332	12/14/2023	52272	NORTH TEXAS TOLLWAY	TOLLWAY		18.61
TOLL FEES			000-2720-810-000-0000-000-705		12/14/2023		18.61
11	333	12/04/2023	52273	COLLEGE BOARD	PSAT		265.44
PSAT ASSESSMENTS			000-1000-810-315-8700-000-705		12/04/2023		265.44
11	335	12/11/2023	86170	RIP A GARCIA	MILEAGE		26.40
MILEAGE			000-2575-810-000-0000-000-510		12/11/2023		26.40
11	338	12/04/2023	86360	Cynthia Ellen Brackeen	TRAINING MILEAGE		378.58
MILEAGE			000-2213-810-000-0000-000-050		12/04/2023		378.58
11	339	12/15/2023	50742	DRENNAN HEAT & AIR	AG BUILDING EQUIPMENT		14,300.00
AG BUILDING UNITS			795-2620-723-000-0000-000-705		12/15/2023		4,800.00
			795-2620-723-000-0000-000-705		12/15/2023		9,500.00

Non-Payroll Total:	**$18,217.07**
Payroll Total:	**$30,892.20**
Balance Forward:	**$6,359,316.93**
Report Total:	**$6,408,426.20**

Ninnekah Public Schools

Payment Register

Options: Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 12/1/2023 - 12/31/2023, Print Payroll Payments: True, Print Details: True

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
768	12/15/2023	87716	JASMINE ALEXANDER	PD			$0.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
50074	PAYROLL			$0.00			
769	12/15/2023	85615	CHRISTEEN M ALLEN	PD			$0.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
50026	PAYROLL			$0.00			
770	12/15/2023	87717	IVA ANDREWS	PD			$0.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
50075	PAYROLL			$0.00			
771	12/15/2023	87723	MELVINA AUPPERLE	PD			$0.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
50083	PAYROLL			$0.00			
772	12/15/2023	87711	COURTNEY JEAN BAIRD	PD			$0.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
50063	PAYROLL			$0.00			
773	12/15/2023	86004	GARY BILYEU	PD			$0.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
50073	PAYROLL			$0.00			
774	12/15/2023	86360	Cynthia Ellen Brackeen	PD			$0.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
50002	PAYROLL			$0.00			
775	12/15/2023	85755	JIMMY L BRACKEEN	PD			$0.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
50060	PAYROLL			$0.00			
776	12/15/2023	86245	ETHAN CHRISTIAN	PD			$0.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
50040	PAYROLL			$0.00			
777	12/15/2023	86135	STEPHANIE CLANTON	PD			$0.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
50004	PAYROLL			$0.00			
778	12/15/2023	87709	MADDISON COOK	PD			$0.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
50064	PAYROLL			$0.00			
779	12/15/2023	85670	KIM C COX	PD			$0.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
50043	PAYROLL			$0.00			

Payment Register

Options: Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 12/1/2023 - 12/31/2023, Print Payroll Payments: True, Print Details: True

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
792	12/15/2023	85221	MELANIE D HAMMONS	PD			$0.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
50048	PAYROLL			$0.00			
793	12/15/2023	87721	DEVIN HARRIGAN	PD			$0.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
50087	PAYROLL			$0.00			
794	12/15/2023	87714	DERETH JUNE HARRISON	PD			$0.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
50070	PAYROLL			$0.00			
795	12/15/2023	85245	KRISTINA R HILDERBRAND	PD			$0.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
50023	PAYROLL			$0.00			
796	12/15/2023	86320	ANGELA MICHELLE HORN	PD			$0.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
50037	PAYROLL			$0.00			
797	12/15/2023	87724	BRITTANY HORN	PD			$0.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
50085	PAYROLL			$0.00			
798	12/15/2023	86083	AMY D. HOWELL	PD			$0.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
50018	PAYROLL			$0.00			
799	12/15/2023	87708	DONNA MARIE JACOBS	PD			$0.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
50062	PAYROLL			$0.00			
800	12/15/2023	85279	JESSICA N JERDEE	PD			$0.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
50021	PAYROLL			$0.00			
801	12/15/2023	86045	REGINA D JONES	PD			$0.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
50008	PAYROLL			$0.00			
802	12/15/2023	87340	KIMBERLY C JORDAN	PD			$0.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
50033	PAYROLL			$0.00			
803	12/15/2023	85905	SILVIA JORDAN	PD			$0.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
50036	PAYROLL			$0.00			

Payment Register

Options: Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 12/1/2023 - 12/31/2023, Print Payroll Payments: True, Print Details: True

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
816	12/15/2023	86350	BETTY JEANEAN MORENO	PD			$0.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
50003	PAYROLL			$0.00			
817	12/15/2023	86185	Garrod Lee Nightingale	PD			$0.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
50058	PAYROLL			$0.00			
818	12/15/2023	85925	SHAWNA D NORMAN	PD			$0.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
50050	PAYROLL			$0.00			
819	12/15/2023	86120	FLORENCE BETSY PHILLIPS	PD			$0.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
50052	PAYROLL			$0.00			
820	12/15/2023	86215	THOMAS PICKENS	PD			$0.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
50038	PAYROLL			$0.00			
821	12/15/2023	86385	CHAD ALAN PRICE	PD			$0.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
50016	PAYROLL			$0.00			
822	12/15/2023	87718	APRIL PRITCHARD	PD			$0.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
50086	PAYROLL			$0.00			
823	12/15/2023	86195	Wesley Ray Pulliam	PD			$0.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
50059	PAYROLL			$0.00			
824	12/15/2023	86150	ASHLEY D RANDALL	PD			$0.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
50005	PAYROLL			$0.00			
825	12/15/2023	85455	KEVIN L REED	PD			$0.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
50006	PAYROLL			$0.00			
826	12/15/2023	86073	LAUREL L ROBINSON	PD			$0.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
50044	PAYROLL			$0.00			
827	12/15/2023	87722	SANDRA CHRISTINE ROBLEDO	PD			$0.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
50084	PAYROLL			$0.00			

Payment Register

Options: Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 12/1/2023 - 12/31/2023, Print Payroll Payments: True, Print Details: True

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
840	12/15/2023	87710	JACIE DANIELLE STINSON	PD			$0.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
50071	PAYROLL			$0.00			
841	12/15/2023	85870	MARY M SWYDEN	PD			$0.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
50055	PAYROLL			$0.00			
842	12/15/2023	86100	AMANDA K TAYLOR	PD			$0.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
50011	PAYROLL			$0.00			
843	12/15/2023	86250	AMANDA THOMPSON	PD			$0.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
50039	PAYROLL			$0.00			
844	12/15/2023	87405	JESSICA WILLIAMS	PD			$0.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
50035	PAYROLL			$0.00			
845	12/15/2023	99995	FIRST NATIONAL BANK	R			$199,111.59
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
50001	PAYROLL			$2,572.98			
50002	PAYROLL			$3,746.25			
50003	PAYROLL			$2,469.63			
50004	PAYROLL			$3,182.51			
50005	PAYROLL			$7,156.42			
50006	PAYROLL			$2,422.64			
50007	PAYROLL			$766.75			
50008	PAYROLL			$7,745.15			
50010	PAYROLL			$5,941.41			
50011	PAYROLL			$2,760.17			
50016	PAYROLL			$2,972.39			
50017	PAYROLL			$1,830.45			
50018	PAYROLL			$2,250.77			
50019	PAYROLL			$4,825.91			
50020	PAYROLL			$2,208.31			
50021	PAYROLL			$1,148.20			
50022	PAYROLL			$1,278.87			
50023	PAYROLL			$2,795.17			
50024	PAYROLL			$3,352.41			
50026	PAYROLL			$1,600.09			
50028	PAYROLL			$1,425.48			
50029	PAYROLL			$2,833.50			
50030	PAYROLL			$1,887.19			
50031	PAYROLL			$1,338.23			
50032	PAYROLL			$3,024.34			
50033	PAYROLL			$2,912.90			
50034	PAYROLL			$1,504.84			

Payment Register

Options: Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 12/1/2023 - 12/31/2023, Print Payroll Payments: True, Print Details: True

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
50089	PAYROLL				$166.23		
846	12/15/2023	50001	AMERICAN FIDELITY PRODUCT BI	R			$3,849.98

PO No	Description	Certified Amount	Invoice No	Amount
50001	PAYROLL	$158.64		
50002	PAYROLL	$39.00		
50003	PAYROLL	$119.90		
50006	PAYROLL	$124.56		
50007	PAYROLL	$183.02		
50008	PAYROLL	$284.45		
50011	PAYROLL	$74.98		
50018	PAYROLL	$41.60		
50021	PAYROLL	$47.60		
50023	PAYROLL	$273.12		
50024	PAYROLL	$62.16		
50028	PAYROLL	$63.00		
50029	PAYROLL	$111.45		
50031	PAYROLL	$115.21		
50032	PAYROLL	$20.72		
50035	PAYROLL	$99.50		
50036	PAYROLL	$89.00		
50039	PAYROLL	$77.65		
50040	PAYROLL	$44.30		
50041	PAYROLL	$57.10		
50043	PAYROLL	$214.08		
50044	PAYROLL	$303.38		
50045	PAYROLL	$102.50		
50048	PAYROLL	$44.58		
50049	PAYROLL	$44.14		
50052	PAYROLL	$102.85		
50054	PAYROLL	$54.80		
50055	PAYROLL	$140.07		
50056	PAYROLL	$74.98		
50057	PAYROLL	$78.70		
50062	PAYROLL	$152.64		
50063	PAYROLL	$49.80		
50068	PAYROLL	$174.80		
50070	PAYROLL	$70.10		
50071	PAYROLL	$90.60		
50072	PAYROLL	$65.00		

847	12/15/2023	52239	AMERICAN FIDELITY REIMBURS	R			$333.33

PO No	Description	Certified Amount	Invoice No	Amount
50024	PAYROLL	$250.00		
50054	PAYROLL	$83.33		

Payment Register

Options: Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 12/1/2023 - 12/31/2023, Print Payroll Payments: True, Print Details: True

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
50034	PAYROLL						$112.80
50035	PAYROLL						$135.49
50036	PAYROLL						$339.98
50037	PAYROLL						$170.22
50038	PAYROLL						$221.77
50039	PAYROLL						$131.75
50040	PAYROLL						$586.30
50041	PAYROLL						$470.33
50042	PAYROLL						$413.93
50043	PAYROLL						$576.29
50044	PAYROLL						$738.43
50045	PAYROLL						$348.54
50046	PAYROLL						$108.40
50048	PAYROLL						$407.90
50049	PAYROLL						$134.21
50050	PAYROLL						$536.22
50051	PAYROLL						$223.93
50052	PAYROLL						$592.78
50053	PAYROLL						$583.98
50054	PAYROLL						$895.36
50055	PAYROLL						$794.25
50056	PAYROLL						$751.40
50057	PAYROLL						$324.48
50058	PAYROLL						$287.01
50059	PAYROLL						$876.94
50060	PAYROLL						$367.53
50061	PAYROLL						$621.86
50062	PAYROLL						$681.73
50063	PAYROLL						$458.88
50064	PAYROLL						$472.53
50065	PAYROLL						$154.23
50066	PAYROLL						$455.59
50067	PAYROLL						$499.06
50068	PAYROLL						$659.15
50069	PAYROLL						$812.01
50070	PAYROLL						$887.53
50071	PAYROLL						$527.44
50072	PAYROLL						$736.21
50073	PAYROLL						$69.18
50074	PAYROLL						$13.95
50075	PAYROLL						$9.30
50076	PAYROLL						$6.98
50081	PAYROLL						$2.79
50082	PAYROLL						$34.88
50083	PAYROLL						$571.97
50084	PAYROLL						$178.28
50085	PAYROLL						$9.30
50086	PAYROLL						$4.65
50087	PAYROLL						$257.06

Payment Register

Options: Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 12/1/2023 - 12/31/2023, Print Payroll Payments: True, Print Details: True

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
50053	PAYROLL						$131.56
50054	PAYROLL						$120.00
50055	PAYROLL						$155.70
50056	PAYROLL						$149.14
50057	PAYROLL						$103.72
50058	PAYROLL						$129.10
50059	PAYROLL						$196.66
50060	PAYROLL						$74.94
50061	PAYROLL						$137.92
50062	PAYROLL						$164.10
50063	PAYROLL						$185.04
50064	PAYROLL						$104.82
50065	PAYROLL						$48.28
50066	PAYROLL						$102.14
50067	PAYROLL						$129.50
50068	PAYROLL						$126.34
50069	PAYROLL						$144.68
50070	PAYROLL						$198.36
50071	PAYROLL						$114.34
50072	PAYROLL						$134.18
50073	PAYROLL						$20.66
50074	PAYROLL						$6.52
50075	PAYROLL						$4.36
50076	PAYROLL						$3.26
50081	PAYROLL						$1.30
50082	PAYROLL						$16.32
50083	PAYROLL						$120.44
50084	PAYROLL						$52.58
50085	PAYROLL						$4.36
50086	PAYROLL						$2.18
50087	PAYROLL						$92.46
50088	PAYROLL						$2.18
50089	PAYROLL						$5.22

Ninnekah Public Schools

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Options: Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 12/1/2023 - 12/31/2023, Print Payroll Payments: True, Print Details: True

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
50018	PAYROLL						$193.00
50019	PAYROLL						$389.71
50020	PAYROLL						$159.58
50021	PAYROLL						$101.27
50022	PAYROLL						$95.02
50023	PAYROLL						$246.49
50024	PAYROLL						$280.01
50026	PAYROLL						$119.72
50028	PAYROLL						$114.61
50029	PAYROLL						$252.30
50030	PAYROLL						$146.56
50031	PAYROLL						$117.02
50032	PAYROLL						$252.17
50033	PAYROLL						$246.18
50034	PAYROLL						$112.80
50035	PAYROLL						$135.49
50036	PAYROLL						$236.30
50037	PAYROLL						$153.49
50038	PAYROLL						$173.22
50039	PAYROLL						$98.40
50040	PAYROLL						$265.11
50041	PAYROLL						$213.65
50042	PAYROLL						$205.62
50043	PAYROLL						$260.12
50044	PAYROLL						$279.95
50045	PAYROLL						$248.54
50046	PAYROLL						$85.66
50048	PAYROLL						$228.67
50049	PAYROLL						$92.08
50050	PAYROLL						$237.45
50051	PAYROLL						$223.93
50052	PAYROLL						$251.94
50053	PAYROLL						$281.25
50054	PAYROLL						$256.54
50055	PAYROLL						$332.90
50056	PAYROLL						$318.83
50057	PAYROLL						$221.75
50058	PAYROLL						$276.02
50059	PAYROLL						$420.44
50060	PAYROLL						$160.20
50061	PAYROLL						$294.85
50062	PAYROLL						$350.85
50063	PAYROLL						$395.60
50064	PAYROLL						$224.10
50065	PAYROLL						$103.20
50066	PAYROLL						$218.37
50067	PAYROLL						$276.86
50068	PAYROLL						$270.09
50069	PAYROLL						$309.33

Payment Register

Options: Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 12/1/2023 - 12/31/2023, Print Payroll Payments: True, Print Details: True

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
50034	PAYROLL				$564.50		
50036	PAYROLL				$511.82		
50040	PAYROLL				$522.82		
50042	PAYROLL				$1,510.62		
50043	PAYROLL				$794.82		
50044	PAYROLL				$749.52		
50045	PAYROLL				$706.78		
50048	PAYROLL				$1,048.22		
50049	PAYROLL				$706.78		
50052	PAYROLL				$696.38		
50053	PAYROLL				$654.68		
50054	PAYROLL				$666.20		
50055	PAYROLL				$624.16		
50056	PAYROLL				$703.22		
50057	PAYROLL				$837.06		
50061	PAYROLL				$1,056.02		
50062	PAYROLL				$736.40		
50063	PAYROLL				$876.52		
50064	PAYROLL				$640.28		
50066	PAYROLL				$696.38		
50068	PAYROLL				$1,062.42		
50069	PAYROLL				$687.76		
50071	PAYROLL				$703.46		
50072	PAYROLL				$696.38		
50083	PAYROLL				$654.10		
50084	PAYROLL				$703.46		
50087	PAYROLL				$1,538.50		
858	12/15/2023	50050	OKLAHOMA ST EMP - (NOT CAFE	R			$1,597.44

PO No	Description	Certified Amount	Invoice No	Amount
50005	PAYROLL	$1,527.28		
50006	PAYROLL	$33.80		
50007	PAYROLL	$4.32		
50023	PAYROLL	$11.26		
50029	PAYROLL	$4.32		
50034	PAYROLL	$11.26		
50040	PAYROLL	$0.60		
50053	PAYROLL	$4.00		
50056	PAYROLL	$0.60		

859	12/15/2023	50049	NINNEKAH SCHOOLS - OK TAX	R	$8,090.00

PO No	Description	Certified Amount	Invoice No	Amount
50001	PAYROLL	$60.00		
50002	PAYROLL	$143.00		
50003	PAYROLL	$158.00		
50005	PAYROLL	$439.00		
50006	PAYROLL	$106.00		
50007	PAYROLL	$10.00		
50008	PAYROLL	$394.00		

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Options: Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 12/1/2023 - 12/31/2023, Print Payroll Payments: True, Print Details: True

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
50066	PAYROLL				$115.00		
50067	PAYROLL				$132.00		
50068	PAYROLL				$166.00		
50069	PAYROLL				$246.00		
50070	PAYROLL				$248.00		
50071	PAYROLL				$133.00		
50072	PAYROLL				$188.00		
50073	PAYROLL				$25.00		
50083	PAYROLL				$146.00		
50084	PAYROLL				$10.00		
50087	PAYROLL				$58.00		

860 12/15/2023 50466 PROFESSIONAL OKLA. EDUCATO R $209.40

PO No	Description	Certified Amount	Invoice No	Amount
50024	PAYROLL	$31.57		
50029	PAYROLL	$31.56		
50033	PAYROLL	$20.00		
50045	PAYROLL	$31.56		
50048	PAYROLL	$31.57		
50054	PAYROLL	$31.57		
50055	PAYROLL	$31.57		

861 12/15/2023 50036 TEACHERS' RETIREMENT SYSTEM R $39,917.24

PO No	Description	Certified Amount	Invoice No	Amount
50004	PAYROLL	$627.12		
50005	PAYROLL	$1,918.21		
50006	PAYROLL	$576.96		
50007	PAYROLL	$227.52		
50008	PAYROLL	$1,919.50		
50010	PAYROLL	$1,153.03		
50011	PAYROLL	$637.79		
50016	PAYROLL	$748.09		
50018	PAYROLL	$523.19		
50019	PAYROLL	$980.43		
50020	PAYROLL	$393.39		
50021	PAYROLL	$277.34		
50022	PAYROLL	$385.03		
50023	PAYROLL	$628.07		
50024	PAYROLL	$707.22		
50026	PAYROLL	$335.50		
50028	PAYROLL	$500.28		
50029	PAYROLL	$1,037.38		
50031	PAYROLL	$483.89		
50032	PAYROLL	$793.46		
50033	PAYROLL	$644.51		
50034	PAYROLL	$434.15		
50036	PAYROLL	$604.29		
50038	PAYROLL	$648.44		
50039	PAYROLL	$353.84		

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Options: Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 12/1/2023 - 12/31/2023, Print Payroll Payments: True, Print Details: True

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
864	12/15/2023	50976	BOBBY JERNIGAN DBA ABSOLUT				$1,457.50
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
315	ICE MACHINE AND TOILET REPAIRS			$1,457.50		00212	$1,457.50
865	12/15/2023	52015	ACS LEASING PROGRAM OF DE L				$100.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
184	BLANKET COPIER			$100.00		81344871	$100.00
866	12/15/2023	13	ACT				$190.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
319	SUMMIT			$190.00		SSN37FS59V6	$190.00
867	12/15/2023	51942	ADVANCED COPIER SYSTEMS				$525.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
20	BLANKET COPIES SVS			$525.00		IN31318	$525.00
868	12/15/2023	29	AMBER POCASSET SCHOOLS				$60.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
314	2024 LEGISLATIVE PREVIEW			$60.00		128050	$60.00
869	12/15/2023	50193	AT&T (DSL)				$510.69
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
1	BLANKET-PHONES			$510.69		1172023	$510.69
870	12/15/2023	51060	BATES REPAIR SERVICE				$1,127.62
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
316	BUS REPAIRS			$1,127.62		24169	$1,127.62
871	12/15/2023	52013	BK TOWING & RCOVERY				$395.50
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
317	BUS TOWING			$395.50		3660	$395.50
872	12/15/2023	86360	Cynthia Ellen Brackeen				$378.58
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
338	TRAINING MILEAGE			$378.58		BRACKEEN	$378.58
873	12/15/2023	30	BRANDT'S ACE HARWARE				$114.96
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
23	SUPPLIES BLANKET PO			$114.96		90498/1	$114.96
874	12/15/2023	87	CCOSA				$75.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
144	TLE RECERT			$75.00		000032328	$75.00
875	12/15/2023	199	CHICKASHA INDUSTRIAL & WELD				$317.81
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
159	SHOP SUPPLIES			$317.81		60869	$317.81

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Options: Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 12/1/2023 - 12/31/2023, Print Payroll Payments: True, Print Details: True

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
888	12/15/2023	52274	INSTRUCTURE, INC				$500.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
336	PRO DEV			$500.00		INV578595	$500.00
889	12/15/2023	50932	DE LAGE LANDEN				$130.08
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
19	COPIER MACHINE CONTRACT			$130.08		81471025	$130.08
890	12/15/2023	85685	CONNIE S LEDFORD				$147.90
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
337	OCTOBER MILEAGE			$147.90		LEDFORD	$147.90
891	12/15/2023	50137	LOCKE SUPPLY				$345.30
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
22	BLANKET MAINT SUPPLIES			$345.30		51158089-00	$345.30
892	12/15/2023	35	MARSHALL AUTO PARTS				$2,732.66
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
5	BLANET BUS SUPPLIES			$1,700.93		259555	$1,501.97
5	BLANET BUS SUPPLIES			$314.60		268203	$198.96
5	BLANET BUS SUPPLIES			$717.13		275882	$548.32
						277510	$168.81
						277652	$314.60
893	12/15/2023	21123	MARY WHITE				$2,047.50
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
180	BLANKET OT SERVICES			$2,047.50		NOVE2023	$2,047.50
894	12/15/2023	51632	MOLLMAN OUTDOOR MEDIA				$100.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
331	RADIO SPOTS			$100.00		IN-1231146485	$100.00
895	12/15/2023	50656	MOTIONWORKS				$105.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
117	DISTRICT DOT TESTING			$105.00		18727	$105.00
896	12/15/2023	52027	NEAR POD INC FLOCABULARY				$2,520.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
278	FLOCABULARY PLUS			$2,520.00		INVN594224	$2,520.00
897	12/15/2023	50085	NINNEKAH TRUCK STOP				$4,248.09
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
15	BLANKET FUEL			$4,248.09		NOVEMBER 2023	$4,248.09
898	12/15/2023	50638	OK ATTY GENERAL				$384.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
328	EXAM FEES			$384.00		29857	$384.00

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Options: Year: 2023-2024, Fund: GEN FUND-FOR OP, Date Range: 12/1/2023 - 12/31/2023, Print Payroll Payments: True, Print Details: True

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
911	12/15/2023	45	RALPH & SONS OLDS				$531.56
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
24	BLANKET TIRES			$531.56		1-237240	$531.56
912	12/15/2023	47	ROSS TRANSPORTATION, INC				$3,035.60
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
10	BLANKET BUS PARTS			$3,035.60		49271	$3,035.60
913	12/15/2023	48	RWD #7				$965.14
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
11	BLANKET WATER USAGE			$229.23		70435 DEC2023	$229.23
11	BLANKET WATER USAGE			$735.91		NOVEMBER2023	$735.91
914	12/15/2023	52153	SOLUTION TREE, INC				$5,200.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
62	PROFESSIONAL DEVELOPMENT			$5,200.00		S291063	$5,200.00
915	12/15/2023	170	TAYLOR & SONS PIPE & STEEL				$1,699.10
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
160	PROJECT METAL			$1,699.10		SI1-0013424	$1,473.42
						SI1-0059260	$225.68
916	12/15/2023	52025	THE CENTER FOR EDUCATION LA				$1,309.05
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
25	LEGAL FEES			$1,309.05		48184	$1,309.05
917	12/15/2023	51375	TOWN OF NINNEKAH				$300.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
17	BLANKET SEWER			$300.00		2023-OCT	$300.00
918	12/15/2023	50527	TREATS				$1,448.50
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
285	BLANKET PAPER PO			$1,448.50		309760	$1,361.00
						309760A	$87.50
919	12/15/2023	50334	UMB BANK N.A.				$300.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
27	BLANKET TRUST FEES			$300.00		962259	$300.00
920	12/15/2023	180	WALMART				$231.15
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
322	CANDY CANES			$114.43		334000289242	$114.43
334	BATTERY AND SUPPLIES			$116.72		615805	$116.72
921	12/15/2023	52107	XBLUE NETWORKS, LLC				$269.90
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
29	PHONE SERVICE BLANKET			$269.90		91038-1123	$269.90

Ninnekah Public Schools

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Options: Year: 2023-2024, Fund: CO-OP FUND-FOR CO-OP, Date Range: 12/1/2023 - 12/31/2023, Print Payroll Payments: True, Print Details: True

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
64	12/15/2023	85005	BRANDY ALEXANDER	PD			$0.00

PO No	Description	Certified Amount	Invoice No	Amount
50007	PAYROLL	$0.00		

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
65	12/15/2023	85755	JIMMY L BRACKEEN	PD			$0.00

PO No	Description	Certified Amount	Invoice No	Amount
50006	PAYROLL	$0.00		

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
66	12/15/2023	86045	REGINA D JONES	PD			$0.00

PO No	Description	Certified Amount	Invoice No	Amount
50000	PAYROLL	$0.00		

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
67	12/15/2023	85880	TREVER SCOTT LEE	PD			$0.00

PO No	Description	Certified Amount	Invoice No	Amount
50003	PAYROLL	$0.00		

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
68	12/15/2023	85925	SHAWNA D NORMAN	PD			$0.00

PO No	Description	Certified Amount	Invoice No	Amount
50005	PAYROLL	$0.00		

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
69	12/15/2023	86120	FLORENCE BETSY PHILLIPS	PD			$0.00

PO No	Description	Certified Amount	Invoice No	Amount
50004	PAYROLL	$0.00		

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
70	12/15/2023	86100	AMANDA K TAYLOR	PD			$0.00

PO No	Description	Certified Amount	Invoice No	Amount
50002	PAYROLL	$0.00		

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
71	12/15/2023	99995	FIRST NATIONAL BANK	R			$5,682.72

PO No	Description	Certified Amount	Invoice No	Amount
50000	PAYROLL	$934.81		
50002	PAYROLL	$506.18		
50003	PAYROLL	$545.65		
50004	PAYROLL	$328.03		
50005	PAYROLL	$584.88		
50006	PAYROLL	$170.15		
50007	PAYROLL	$2,613.02		

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
72	12/15/2023	50044	NINN. EFTPS-FEDERAL TAX WITH	R			$1,014.62

PO No	Description	Certified Amount	Invoice No	Amount
50000	PAYROLL	$180.54		
50002	PAYROLL	$90.12		
50003	PAYROLL	$108.97		
50004	PAYROLL	$61.62		
50005	PAYROLL	$106.22		
50006	PAYROLL	$25.47		
50007	PAYROLL	$441.68		

Ninnekah Public Schools

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Options: Year: 2023-2024, Fund: Building, Date Range: 12/1/2023 - 12/31/2023, Print Payroll Payments: True, Print Details: True

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
8	12/12/2023	52264	AFFORDABLE FLOOR COVERS				$2,700.00

PO No	Description	Certified Amount	Invoice No	Amount
3	POLY TUFF FLOOR COVERING	$2,700.00	605	$2,700.00

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
9	12/12/2023	102	FIRST NATIONAL BANK				$2,815.62

PO No	Description	Certified Amount	Invoice No	Amount
1	LIGHTING PAYMENT	$2,815.62	11152023	$1,407.81
			12152023	$1,407.81

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
10	12/12/2023	51531	FLOOR TECH JANITORIAL				$2,895.00

PO No	Description	Certified Amount	Invoice No	Amount
7	FLOOR REFINISHING	$2,895.00	4933	$2,895.00

Non-Payroll Total:	**$8,410.62**
Payroll Total:	**$0.00**
Balance Foward:	**$15,760.20**
Total:	**$24,170.82**

Ninnekah Public Schools

Payment Register

Options: Year: 2023-2024, Fund: CHILD NUTRITION, Date Range: 12/1/2023 - 12/31/2023, Print Payroll Payments: True, Print Details: True

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
121	12/15/2023	85855	TIFFANY GRAHAM	PD			$0.00

PO No	Description	Certified Amount	Invoice No	Amount
50001	PAYROLL	$0.00		

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
122	12/15/2023	87720	PATRICIA A HATCHER	PD			$0.00

PO No	Description	Certified Amount	Invoice No	Amount
50004	PAYROLL	$0.00		

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
123	12/15/2023	87410	APRIL MARROW	PD			$0.00

PO No	Description	Certified Amount	Invoice No	Amount
50000	PAYROLL	$0.00		

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
124	12/15/2023	87245	SHEILA R. SHOOK	PD			$0.00

PO No	Description	Certified Amount	Invoice No	Amount
50003	PAYROLL	$0.00		

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
125	12/15/2023	99995	FIRST NATIONAL BANK	R			$4,853.13

PO No	Description	Certified Amount	Invoice No	Amount
50000	PAYROLL	$980.80		
50001	PAYROLL	$1,245.69		
50003	PAYROLL	$1,305.22		
50004	PAYROLL	$1,321.42		

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
126	12/15/2023	50001	AMERICAN FIDELITY PRODUCT BI	R			$26.72

PO No	Description	Certified Amount	Invoice No	Amount
50000	PAYROLL	$26.72		

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
127	12/15/2023	50044	NINN. EFTPS-FEDERAL TAX WITH	R			$450.92

PO No	Description	Certified Amount	Invoice No	Amount
50000	PAYROLL	$113.96		
50001	PAYROLL	$119.58		
50003	PAYROLL	$95.15		
50004	PAYROLL	$122.23		

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
128	12/15/2023	50045	NINN. EFTPS-MEDICARE	R			$168.76

PO No	Description	Certified Amount	Invoice No	Amount
50000	PAYROLL	$38.00		
50001	PAYROLL	$43.72		
50003	PAYROLL	$44.50		
50004	PAYROLL	$42.54		

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
129	12/15/2023	50015	NINNEKAH ACTIVITY FUND	R			$8.00

PO No	Description	Certified Amount	Invoice No	Amount
50000	PAYROLL	$4.00		
50001	PAYROLL	$2.00		
50003	PAYROLL	$2.00		

Ninnekah Public Schools

Payment Register

Options: Year: 2023-2024, Fund: CHILD NUTRITION, Date Range: 12/1/2023 - 12/31/2023, Print Payroll Payments: True, Print Details: True

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
137	12/15/2023	20415	HAGAR RESTAURANT SERVICE, I				$36.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
21	MARCHINE REPAIRS			$36.00		7-493467	$36.00
138	12/15/2023	115	HILAND/GILT EDGE				$2,483.53
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
5	MILK BLANKET			$2,483.53		1310308	$274.90
						1310340	$362.72
						1310394	$422.71
						1310427	$340.23
						1310490	$192.11
						1310570	$657.36
						1310682	$233.50
139	12/15/2023	42	OKLAHOMA NATURAL GAS				$384.36
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
2	ONG BLANKET			$384.36		208555482DEC	$384.36
140	12/15/2023	43	PSO/AEP				$355.07
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
1	ELECTRIC BLANKET PO			$355.07		NOVEMBER 2023	$355.07
141	12/15/2023	51812	VETRANS WASTE SOLUTIONS				$1,275.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
8	TRASH SERVICES BLANKET			$1,275.00		451DEC	$1,275.00
142	12/15/2023	180	WALMART				$1,244.81
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
9	CAFATERIA SUPPLIES BLANKET			$151.46		465988	$19.88
9	CAFATERIA SUPPLIES BLANKET			$1,093.35		523305416100694	$24.91
						609871068850868 0	$101.40
						650060	$71.98
						652031	$805.50
						675884	$69.68
						710749	$151.46

Non-Payroll Total:	**$19,025.31**
Payroll Total:	**$8,309.70**
Balance Foward:	**$115,452.51**
Total:	**$142,787.52**

Ninnekah Public Schools

Payment Register

Options: Year: 2023-2024, Fund: BOND FUND-2013 BUILDING, Date Range: 12/1/2023 - 12/31/2023, Print Payroll Payments: True, Print Details: True

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
20	12/12/2023	30	BRANDT'S ACE HARWARE				$81.68

PO No	Description	Certified Amount	Invoice No	Amount
1	BUILDING SUPPLIES BLANKET	$81.68	904090/1	$18.36
			91061/1	$53.33
			91233/1	$9.99

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
21	12/12/2023	31	CHICKASHA LUMBER				$70.07

PO No	Description	Certified Amount	Invoice No	Amount
8	CEILING TILES	$70.07	2312-134718	$70.07

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
22	12/12/2023	50137	LOCKE SUPPLY				$224.53

PO No	Description	Certified Amount	Invoice No	Amount
7	FILTERS	$224.53	51206194-00	$224.53

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
23	12/12/2023	162	SHERWIN-WILLIAM				$88.21

PO No	Description	Certified Amount	Invoice No	Amount
2	BUILDING SUPPLIES	$88.21	1486-5	$88.21

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
24	12/12/2023	50527	TREATS				$1,723.52

PO No	Description	Certified Amount	Invoice No	Amount
3	BUILDING SUPPLIES	$1,723.52	309766	$1,723.52

Non-Payroll Total:	**$2,188.01**
Payroll Total:	**$0.00**
Balance Foward:	**$45,799.53**
Total:	**$47,987.54**

DISTRICT PROPERTY, FACILITIES, AND EQUIPMENT

Management: The care, custody, and safekeeping of all District property, buildings, and grounds shall be the general responsibility of the Superintendent along with custodial staff. Each employee of District shall utilize reasonable means to preserve and maintain District's buildings, facilities, grounds, furniture, and equipment in good condition and to protect such items from loss. Employees should use reasonable measures to conserve energy and reduce operating costs. Each teacher shall be responsible for accounting for equipment used by the teacher.

Facilities Planning: The Board shall develop and implement facility plans for District that will meet the present and future educational requirements of District. Construction of new buildings and renovation of existing buildings shall be in accordance with the facility plans established by the Board. The Superintendent shall be responsible for reviewing, analyzing, and recommending present and future facility needs to the Board.

Use of Facilities and/or Equipment: The primary use of District facilities and/or equipment shall be for District's educational and extra-curricular programs. However, the community is encouraged to use District facilities and/or equipment when appropriate. Upon approval by the Superintendent, district facilities and/or equipment shall be available for use by the community when such use does not conflict with District's educational and extra-curricular programs. Those persons or groups using District facilities and/or equipment shall assume all responsibility for any injuries occurring or arising out of the use of District's facilities and/or equipment and/or any damages done to District's facilities and/or equipment. District may establish and collect rentals, fees, and charges for the occupancy or use of District's facilities and/or equipment and may require the payment of appropriate deposits prior to allowing the use of District's facilities and/or equipment. Any usage of District facilities and/or equipment for any purpose other than District's educational and extra-curricular programs must have prior approval of the Superintendent.

At least one (1) week prior to use of the facility, unless special approval is obtained from the Superintendent (See BB-F), the master calendar in the Superintendent's office shall indicate all dates and times facilities are reserved. Dates and facilities needed for all major school activities will be placed on the master calendar at the beginning of the semester. District reserves the right to reschedule any event or facility should a priority need arise.

No equipment owned by District may be removed from District property except as may be necessary and/or appropriate in order for an employee to perform the employee's position or as authorized by the Superintendent. Such removal shall be approved in writing by the Superintendent. Any money or funds generated by the use of District's facilities and/or equipment shall be the property of the District and shall be deposited to the credit of the appropriate District account.

Checks shall be payable to "Ninnekah Public Schools".

Employees are responsible for the maintenance of all equipment and tools assigned to their program and shall establish a system for accomplishing routine preventative maintenance of such equipment. Equipment shall not be loaned or used by non-District personnel except as may be approved in writing by the Superintendent. If any District-owned equipment is borrowed by persons who are not employees of District, the borrower assumes all risk of operation. Depending on the type of equipment sought to be used, the Superintendent may require the borrower to utilize and pay for a District-approved operator. The Superintendent may establish an appropriate fee for the use of District-owned equipment.

The school may render emergency care, aid, shelter, or other assistance during a natural disaster or catastrophic event; and the school district will be liable for damages resulting from such assistance only where the damage was caused by the gross negligence or willful or wanton misconduct of the individual or entity rendering the emergency care, aid, shelter, or assistance.

Disposal of Surplus District Property: When the Board determines that any real or personal property of District is no longer needed for District purposes, it may direct the disposal of such property by sale, exchange, lease, lease-purchase, sale and partial lease-back, or as otherwise allowed by law. Real property shall be disposed of by utilizing the procedures provided for by law. In the disposing of surplus District property, District shall utilize procedures to maximize, to the extent practicable, the price received for such surplus property.

Tobacco Free Environment: The Board recognizes that tobacco smoking has been shown to be linked to illnesses and disability and that federal law prohibits smoking in any indoor facility used to provide educational services to children.

Therefore, smoking, chewing, or any other use of tobacco, tobacco products or vapor product, or vapor products by staff, students, and members of the public is prohibited on, in or upon any school property, school vehicles, or at any school-sponsored or sanctioned event or activity. It is the intent of this policy to prohibit tobacco use of any kind by anyone on school property 24 hours per day, 7 days per week, 365 days per year. This policy applies to all school sponsored events held on or off campus even during non-school hours and days. This policy applies to all public school functions and any outside agency using District's facilities, including the stadium and sports complex.

1. "School property" is defined as all property owned, leased, rented or otherwise used by any school in the District including but not limited to the following:

    a. All portions of any building or other structure used for instruction, administration, support services, maintenance or storage as well as grounds and parking areas.

    b. All vehicles used by District for transporting students, staff, visitors, or other persons.

2. "Tobacco" is defined as cigarettes, cigars, pipe tobacco, snuff, chewing tobacco and all other kinds and forms of tobacco prepared in such a manner to be suitable for chewing, smoking, or both, and includes cloves or any other product packaged for smoking. For purposes of this policy, a vapor or electronic cigarette is considered a cigarette whether or not it contains tobacco.

3. "Vapor product" shall mean noncombustible products, that may or may not contain nicotine, that employ a mechanical heating element, battery, electronic circuit or other mechanism, regardless of shape or size, that can be used to produce a vapor in a solution or other form. "Vapor products" shall include any vapor cartridge or other container with or without nicotine or other form that is intended to be used with an electronic cigarette, electronic cigar, electronic cigarillo, electronic pipe or similar product or device and any vapor cartridge or other container of a solution, that may or may not contain nicotine that is intended to be used with or in an electronic cigarette, electronic cigar, electronic cigarillo or electronic device.

Signs will be posted in prominent places on District property stating that smoking and the use of tobacco is prohibited. Smoking or other use of tobacco products by District employees or students while in or on school properties or while participating in a District-sponsored event is specifically prohibited. If students are found to be in possession of cigarettes or other tobacco products, the products will be confiscated and the students will be disciplined. Employees are warned that violation of this policy may result in disciplinary action. Patrons who violate this policy will be asked to leave District property.

Alcoholic Beverages: The use, consumption, or possession of alcoholic beverages, including low-point beer, in District-owned facilities is prohibited. Employees or students who violate this policy shall be subject to disciplinary action.

District Vehicles: District vehicles are to be used for District business and shall not be used for personal business. All District-owned vehicles are to be parked and left at school at the end of the day unless being used for District-business or unless the Board authorizes otherwise. District employees who drive a District-owned vehicle shall possess and maintain at all times a valid Oklahoma driver's license appropriate for the vehicle driven.

Gifts to the District: District shall only accept gifts of land or buildings when approved in advance by the Board. The Superintendent has the authority to accept or reject all other gifts according to the best interests of District.

Gifts/Gratuities to Individuals: Students, parents, and patrons of the District shall be discouraged from the routine presentation of gifts to District employees and Board members. When a student feels a spontaneous desire to present a gift to a staff member, the gift shall not be elaborate or unduly expensive. In most cases, the Board shall consider as always welcome and more appropriate than gifts the writing of letters to staff members expressing gratitude or appreciation. This policy is not intended to discourage acts of generosity in unusual situations. Simple remembrances expressing affection or gratitude shall not be regarded as a violation of this policy. All gifts or donations not of a personal nature, such as books, magazines, materials, or equipment, become the property of the District and cannot be removed.

Staff members shall not ask for, accept, or agree to offer to accept any gratuity or reward from any agent/agency in consideration of any influence that the staff member may have on any operation of District. Gifts from agents/agencies related to E-Rate Services must be worth $20 or less, and all gifts from each E-Rate Service agent/agency must not exceed $50 per employee per year. Gifts of value which exceed $10 may be received only on behalf of an entire school building, and must be located where it can be utilized by the entire staff of that school building.

Reproduction of Copyrighted Material: The unauthorized reproduction of copyrighted material is illegal, and violations of applicable copyright laws could result in civil and/or criminal suits. The Superintendent shall develop and implement regulations regarding the reproduction of copyrighted materials. Any District personnel reproducing copyrighted material shall be certain that the reproduction is in accordance with the applicable law and District's policies and regulations. Proper certification of compliance with copyright laws shall be required in order to process requests for reproduction.

NOTICE: THE DISTRICT COMPLIES WITH THE COPYRIGHT LAWS OF THE UNITED STATES WHICH GOVERN THE MAKING OF COPIES OF COPYRIGHTED MATERIAL.

Inventory: The Superintendent shall be responsible for maintaining an accurate inventory of all District equipment, vehicles, and fixed assets. All equipment purchased with federal funds shall be labeled in accordance with applicable law and regulations.

Recycling and Procurement of Recycled Materials: District shall pursue procurement practices that encourage solid waste reduction and the profitable disposal of recyclable materials. Whenever possible, District shall purchase products containing recycled materials. District shall comply with the procurement and reporting requirements of the Oklahoma State Recycling and Recycled Materials Procurement Act and shall designate a recycling coordinator.

Adopted:
Revised:

NINNEKAH PUBLIC SCHOOLS: DISTRICT FORM BB-F

FACILITIES USE AGREEMENT

Renting Organization _____

Contact Person_____Contact Telephone _____

Contact Mailing Address _____

Event _____ Est. Attendance _____

Date/s to be used _____ Time of use_____to _____

Facility to be used _____

Renting Organization has been provided and has read and hereby agrees to the terms and conditions of the rental set forth in District Policy BB and District Regulation BB-R and BB-R1. Renting Organization hereby releases District from any liability and/or damages and assume the responsibility and liability for any property damage or bodily injury which may occur as a result of the activities during the rental or usage of the listed District property. Renting Organization further agrees to indemnify District for any costs it may incur as a result of any damage or injury sustained as a result of the rental or usage, including the costs of any attorney fees expended in defense of any claim or lawsuit. Renting Organization understands that if the group/organization has insurance, it may be required to provide proof of insurance and/or to name District as an additional insured. Renting Organization further agrees to pay all fees due by the date of the event or this Facilities Use Agreement may be cancelled by the District.

_____ Date: _____

Signature of Representative
Renting Organization

RENTAL COSTS

(To be completed by District)

Area to be used	# Hours X	Hourly Rate +	Utility Cost =	Cost

(Access to any areas not listed below is strictly prohibited unless approved in advance).

APPROVED: Superintendent

DATE:

DENIED: Superintendent

DATE:

DISTRICT PERSONNEL NEEDED
(To be completed by District)

Position	Rate of Pay	Cost

Total Costs = _____

Total Cost _____ **Deposit** _____ **Balance Due** _____
(To be completed by District)

Approved by District on the___day of_____, 20__.

Superintendent/Superintendent's Designee

Adopted:
Revised:

USE OF DISTRICT FACILITIES

1. District organizations and activities shall have priority in the use of buildings and facilities. Rental of facilities shall not interfere with school activities or maintenance.

2. A District employee who is responsible for the care and/or operations of the facility being used may be required to be on duty during all rentals. If the rental occurs after regular working hours for employees or if the superintendent feels that the event requires additional supervision and/or cleaning, the renting organization must employ District personnel for this purpose.

3. Groups renting facilities shall be held responsible for damage to the facility.

4. Religious groups may rent District facilities on a temporary basis. Renewals shall be considered up to six (6) months. Rental shall be based on emergency conditions or during organizational efforts to build a facility.

5. Kitchen equipment may not be used for food preparation by anyone other than child nutrition employees and/or contracted service employees.

6. Facilities may be used by PTA and other school-related groups for any program dealing with school improvement without charge, if building is normally open and custodians are on duty. Other schedules may be arranged with the principal and only charges for custodial and other needed personnel will be assessed.

7. Community organizations including, but not limited to, Bluebirds, Brownies, Campfire Girls, Girl Scouts, Cub Scouts, Boy Scouts, and homeowners associations may be allowed to hold meetings in District facilities. District, acting through the Superintendent, may waive any rental fees for usage of facilities by community organizations.

8. If minors are to be present in District facility being rented, adult sponsors must supervise the minors at all times. Activities must be confined to the area assigned.

9. No alcohol or drugs shall be used in or about District buildings and premises. Smoking and/or the use of tobacco in District buildings is prohibited. Any organization which rents a District facility shall comply with District's policies and regulations.

10. Insurance requirements for any organization renting any facility in District shall be as

determined by the Superintendent. The renting organization may be required to provide proof of insurance as a condition of the rental agreement and may be required to name District as an additional insured. Organizations using District facilities for which the rental fee is waived will not be required to provide insurance but shall be required to indemnify District from all damages and liability arising out of the use of the facility.

11. Any organization or person desiring to rent a District facility shall be required to complete a Facilities Use Agreement and submit it to the Superintendent for consideration.

12. Non-refundable deposits may be required by District.

13. Rental fees shall be as follows*:

GYMNASIUM:	$_____
CAFETERIA:	$_____
AUDITORIUM:	$ _____
STADIUM:	$ _____
ATHLETIC FACILITIES:	$ _____
CLASSROOMS:	$ _____
STALLS (SCHOOL FARM)	$ _____
BUSES:	$_____per mile

* Some air conditioners must be started several hours prior to the use of the facility to cool adequately. The renting organization will be required to pay for air conditioning for the entire time needed to adequately cool the facility as well as the time of the event for which the organization is renting the facility.

14. Reservations by community groups will be canceled when a school-sponsored activity needs the facility. Rental fee for the auditorium shall be set by the board on a basis of per hour plus time and a half of regular salary of person supervising and person performing custodial work.

Adopted:
Revised:

Description	Price (ea.) f.o.b. - Shipping Point $	Lead Time (Approx.)
10 H.P. COMPRESSOR – "OPTION #1"		
New Champion VR10-12 10HP 2-STAGE ADVANTAGE SERIES AIR COMPRESSOR WITH 120-GALLON VERTICALTANK WITH LOW OIL GUARD, ELECTRIC AUTO DRAIN, MOTOR STARTER, VIBRATION ISOLATORS AND AIR COOLED AFTER COOLER R30 DISC VALVE PUMP RATED AT 33.8CFM AT 175PSI 230VOLT 3-PHASE 3-YEAR PUMP Mfr.'s WARRANTY (Parts and Labor) 1-YEAR PACKAGE Mfr.'s WARRANTY (i.e. Tank, Switch, Motor) (Parts and Labor) AMERICAN MADE	$ 6,647.00	Approx. 4 weeks ARO
Adder for 460v., 3Ph. (In lieu of 230v., 3Ph.)	$ 325.00	
"Optional" Maintenance Kit (for Air Compressor)- includes Oil and Filters for 6 changes. Increases Pump Mfr.'s Warranty an additional 3 years (parts and labor). Also, Increases Tank and Motor Mfr.'s Warranty an additional 1 year (parts and labor).	$ 2,235.00	
"OPTIONAL" NEW FS-CURTIS FRNP00050-1XX... NON CYCLING REFRIGERATED AIR DRYER WITH FILTER PACKAGE RATED AT 50CFM AT 39-DEG PRESSURE DEW POINT Standard Mfr.'s Warranty - 2 years. (Parts and Labor)	$ 2,735.00	Approx. 4 weeks ARO
"Optional" Maintenance Kit/Extended Warranty (for Air Dryer) – includes 3 additional years Mfr.'s Warranty on Dryer. This extended warranty covers Parts and Labor for the Dryer. Also, includes Pre-Filter and Air Filter covered by Parts Only Warranty. **Pricing @ $ 650 per year x 3 years = $ 1,950 (Note: can be paid all "up front" or can be purchased separately each year for 3 years.	$ 650 per year**	
OPTIONAL NEW 120V 120-GALLON REMOTE STORAGE/ DRY TANK 120-GALLON VERTICAL A.S.M.E. AIR COMPRESSOR TANK- INCLUDES PRESSURE GAUGE, BALL VALVES AND SAFETY RELIEF VALVE	$ 1,781.00	Approx. 4 weeks ARO

Teaching Systems, Inc.
4401 Little Road, Suite 550-309
Arlington, TX 76016
800.762.4133 • 817.465.8184 (Fax) • www.teachingsystems.com

Date: July 27, 2023
Valid For 30 Days
Quotation # 021427-R0

End User:
Ninnekah Public Schools
904 E Dell Street
Ninnekah, OK 73067
Syd Stehr
405-224-4092
sstehr@ninnekah.k12.ok.us

Brandi Schwartz
Inside Sales Representative
1-800-762-4133
brandi@teachingsystems.com

EQUIPMENT

PART #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
SFE-5X10	**SPITFIRE 5FT X 10FT**	1	25,077.00	$25,077.00



FEATURES:
Effective Cutting Width – 5ft 1 inch
Effective Cutting Length – 10ft 1 inch
Overall Machine Footprint Width – 79 inches
Overall Machine Footprint Length – 139 inches

Linear Precision guide rails
Rack and pinion dual-side drive
Stepper Motors (*) See below
Ball screw Z-Axis

SPECIFICATIONS:
Positioning Accuracy - +/- .007
Repeatability - +/- .002
Max. Traverse Speed - up to 800 ipm
Max. Tools - 1 Plasma
Max. Plasma Amperage allowable - 125 amp
Distance from top of slats to underside of Gantry- 5 inches

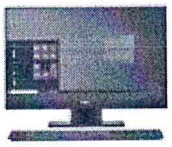
IMPORTANT NOTE:
This Manufacturer (LSCS) can only guarantee machine accuracies and repeatability. Parts accuracy depends on materials being burned, gas pressures, consumable usage as well as Operator technique and experience
TWO YEAR WARRANTY with LIFETIME TECHNICAL TELEPHONE SUPPORT

TBL-SFE-WB4	**SPITFIRE WATER TABLE - 4 INCH**	1	0.00	Included



FEATURES:
1. 4" deep Water table
3. Center drain with plug
4. 1/8" x 3" Removal Steel Slats
5. Unitized into machine body

PART #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
LS-DESKTOP	**CONTROLLER DESKTOP with LSCS OPERATING SOFTWARE**	1	0.00	Included



INCLUDES:
Desktop Computer
Intel I3 Duo Core Processor
4 Gigabytes DDR3 SDRAM Memory
1 - 500 Gigabyte Hard Drive
4 - USB 3.1 Gen 1 (2 front/2 rear)
2 - USB 2.0 (2 rear)
1 - RJ-45 Ethernet port
1 - HDMI
1 - Display Port 1.2
1 - Adaptor for HDMI to VGA (6")

Windows 10 Professional / 64 Bit
LED Computer Monitor
USB Keyboard/Optical Mouse

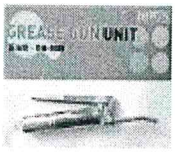
All fully interfaced and tested with Customer's Machine

LSCS SOFTWARE:
LSCS allows a typical PC to perform like a CNC. It is rich in features and provides great value to those needing a CNC without the high price.
LSCS works with most Window PC's to control the motion of motors, both Stepper and Servo, by processing G-Codes. While comprising a variety of advanced features, it is an extremely intuitive CNC package and is customizable.

FEATURES:
Direct import of DXF, BMP, JPG, and JPGL files through Lazy-CAM
Visual G-Code Display
Fully customizable interface
Generates M-Codes and Macros using VBSCRIPT
Plasma Torch on/off button and THC on/off button
Error Message Display
Real-time Cut Display
Customer is provided with all original Software Licensing

PART #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
LS-PSTHC	**LSCS PLASMA STATION & TORCH HEIGHT CONTROL** TORCH HEIGHT CONTROL Maintains proper distance between torch and material avoiding torch/consumable damage if plate bows due to heat INCLUDES: Arc Voltage Height Control Digital read out screen Tip Height up/down Torch on light, Arc OK light, Ready light MAGNETIC BREAKAWAY MOUNT The torch will disconnect from the lifter and machine will stop in the event of a collision. Further reducing the chances of damage to the torch head. FLOATING HEAD SWITCH This function allows for THC backup should the ohmic sensor fail. LASER ALIGNMENT This feature allows the operator to visualy see where the cutting head is located in relation to the pierce point	1	0.00	Included
PLS-SYNC85-50	**HYPERTHERM SYNC 85 - 50FT** MILD STEEL: 1/4 inch – 85 amps – 160 IPM 1/2 inch – 85 amps – 56 IPM 3/4 inch – 85 amps – 29 IPM STAINLESS: 1/4 inch – 85 amps – 164 IPM 1/2 inch – 85 amps – 48 IPM 3/4 inch – 85 amps – 24 IPM ALUMINUM: 1/4 inch – 85 amps – 172 IPM 1/2 inch – 85 amps – 68 IPM 3/4 inch – 85 amps – 37 IPM INPUT VOLTAGES: CSA 200 – 480 V, 1-PH, 50/60 Hz 200 – 600 V, 3-PH, 50/60 Hz CE 400 V, 3-PH, 50/60 Hz DUTY CYCLE AT 104 DEG. FAHRENHEIT CSA 60% @ 85 A, 230 – 600 V, 3-PH 60% @ 85 A, 480 V, 1-PH 50% @ 85 A, 240 V, 1-PH 50% @ 85 A, 200 – 208 V, 3-PH 40% @ 85 A, 200 – 208 V, 1-PH 100% @ 66 A, 230 – 600 V, 1/3-PH	1	5,981.00	$5,981.00

PART #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
LS-VCPRO	**V-CARVEPRO - CAD SOFTWARE** FEATURES: Intuitive full CAD Software Vector Shape Creation Image tracing (Vectorization) Advanced Text Tools Import 2D Data (DXF, DWG, EPS, EI) etc Basic Dimensioning Vector Transform and Editing Vector Layout True Shape Nesting Layer Management Rulers, Snap Grid and Guidelines 2-D Profiling with Interactive Tabs, bridges, lead-in and lead-out Ramp Option Wrapped 4th axis available when applicable Disc Copy & Licensing Provided Commercial use single seat No annual subscription needed, updates can be purchased as they become available. Standard Text & Number Library TruType/Open Type Font Compatible Free Trial Software Download https://www.vectric.com/free-trial/vcarve-pro	1	0.00	Included
LS-SHTCAM	**SHEET CAM [TNG] Software** An affordable yet powerful system which, by means of the proper tool definition, provides all the important parameters required for plate cutting. Allows SheetCAM to calculate torch path for best material usage. Automatic cut ordering ensures inside contours of all parts are cut before outside contours. FEATURES: Program pierce and cut height Kerf width Oxy-fuel Pre-heat and Pierce delay time Optional Ramp Piercing Array Nesting Cut Path Generator Software License Provided no annual subscription needed http://www.sheetcam.com/	1	0.00	Included
LS-STSFT	**SIGN TORCH - OLD SCHOOLS DXF LIBRARY** SignTorch Old School Originals includes 14,500 Pre-Drawn Vector Art Designs, all at your fingertips. 16gb Key-Ring USB Stick + Lanyard and Case Includes every SignTorch old school products including 2 new unpublished collections FEATURES: 5 Vector Formats AI, CMX, EPS, SVG and DXF Clip Art for CNC CAD CAM. Allows intricate cutting of parts in multiple materials including CNC Plasma, Router, Laser, Waterjet, as well as engraving/scribe marking http://www.signtorch.com/store/super-bundle	1	0.00	Included

PART #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
PLS-SYNC85-KIT 	**SYNC 85 CARTRIDGE KIT** Qty 2 - Cartridge SmartSYNC 45 A Mechanized Cutting Qty 2 - Cartridge SmartSYNC 65 A Mechanized Cutting Qty 1 - Cartridge SmartSYNC 85 A Mechanized Cutting	1	288.00	$288.00
PLS-SYNC-528083 	**SYNC - CARTRIDGE READER 528083** Kit 528083 contents: 429106 Cartridge Reader (1) 127848 Silicon band for cartridge reader (1)	1	43.00	$43.00
OPT-STAND 	**OPERATOR WORK STATION PEDESTAL** 14 Gauge Steel Construction Epoxy Coated Ergonomic Keyboard Placement 43" tall 17" wide 3 Shelves	1	595.00	$595.00
OPT-GG 	**GREASE GUN** CONSISTS OF 1 grease gun with nozzle LINEAR PRECISION RAILS require a metric grease gun attachment	1	0.00	Included
PS- SRV-LT 	**LIFETIME TECHNICAL SUPPORT** Free Telephone technical Support is provided - Monday through Friday from 8:00am to 5:00pm Central Standard Time. (Holidays not included). Support extends to the original purchaser and for the life of the Machine and its original components. If machine and its components are sold to another party, a "Lifetime Telephone Support" Transfer Fee of $1,200.00 (U.S) will apply. Serial Number of machine and its components must be provided at time of transfer application.	1	0.00	Included

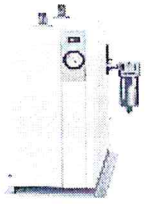
PART #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
SHP-HOTSHOT	**SHIPPING HOT SHOT** INCLUDES: Heavy Duty Heat-shrink wrapping Oversize permits if applicable ORIGIN: Lone Star Cutting Solutions Facility-Mineola, TX DESTINATION: Customers facility Note: Customer is responsible for unloading equipment. Please contact us for information regarding an appropriately sized Fork Lift. For further information, please read the SHIPPING AGREEMENT page attached to the Proposal. Any questions? Customer Service 903-569-3190. All shipment are F.O.B.Ship point and will be the responsibility of the customer after leaving the LSCS Dock in Mineola, TX. Customers are responsible for inspecting shipments upon arrival and filing any necessary Claims. Manufacturer's warranty does not cover shipping damages.	1	1,555.00	$1,555.00
Installation	Installation and Basic Training - 1 day by TSI Technician	1	$1,200.00	$1,200.00



EQUIPMENT GRAND TOTAL: $34,739.00

OPTIONAL

PART #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
OPT-5G-PG	**5 GALLON - PLASMA GREEN** Corrosion inhibitor products are used to keep cutting equipment from rusting and to impart corrosion protection to work pieces. Also wards off odors caused by stagnation and bacterial growth. Good fluid maintenance is rewarded by long tank life. Prevents freezing of water in cold climates. Prevents insect habitats from forming (Mosquito Colonies) in warm climates • Prevents corrosion, bacteria, hot spotting • Does not thermally degrade meaning no change-outs are required • Contains anti-rust, anti-foam, and anti-bacterial chemistry • Mix with water at 20:1 ratio (5% Solution) • Easily rinses off with water; does not leave marks • Can be reused	1	160.00	Optional
OPT-AF-GEN-AD	**AIR DRYER FILTRATION SYSTEM** Dry, Clean Air is CRITICAL in maintaining the projected lifetime and performance of torches and consumables. SHOP AIR WITHOUT THE USE OF A DRYER IS NOT RECOMMENDED - THE TORCH AND CONSUMABLE LIFE WILL BE GREATLY REDUCED AS WILL QUALITY OF CUT. Note: The Dryer can be purchased from us or your local Welding Supply Store. We ask that the Unit be in place and OPERATIONAL before Lone Star Cutting Solutions Service Technician arrives at customers Site for System installation and training. 110 volts - recommend a 20 amp circuit.	1	2,080.00	Optional



36,979

Gmail

Ashley Davis <ashley.davis@ninnekah.k12.ok.us>

Ninnekah 2023 Bond Projects - Project Schedules

5 messages

Bernie Colbert <bcolbert@renarch.com> Wed, Jan 3, 2024 at 1:00 PM
To: "ashley.davis@ninnekah.k12.ok.us" <ashley.davis@ninnekah.k12.ok.us>
Cc: Misty Buchanan <mbuchanan@renarch.com>, Mitch Garrett <MitchG@sgadesigngroup.com>, Steve Burgess <sburgess@renarch.com>, Van Storm <vanstorm@me.com>, Robert Naves <rnaves@renarch.com>, Tanner Pickens <tpickens@renarch.com>, Julia Aguirre <jaguirre@renarch.com>

Good afternoon, Ashley,

Happy New Year! I hope you enjoyed the holidays as much as I did 😊

I talked to Sammy and he let me know that you were asking about where we are at on the Ninnekah 2023 Bond Projects. Please see below for both project's scheduled milestones:

New Gymnasium:

-

1). Schematic Design Package Presentation to Owner (This will be an in-person meeting with RA. The Engineers will be joining us via ZOOM call) – **January 29th, 2024 (Monday)**

-

2). Design Development Package Presentation to Owner (This will be an in-person meeting with RA. The Engineers will be joining us via ZOOM call) – **March 13th, 2024 (Wednesday)**

3). 100% Construction Documents Page Turning Presentation to Owner (This will be an in-person meeting with RA. The Engineers will be joining us via ZOOM call) – **May 29th, 2024 (Wednesday)**

4). Advertise for Bids – **June 5th, 2024 (Wednesday)**

5). Bid Opening – **July 3rd, 2024 (Wednesday)**

-

6). Approximate time of start of Construction – **Mid July, 2024**

7). Approximate time of completion of Construction – **Mid January, 2026**

High School Renovation:

-

1). Schematic Design Package Presentation to Owner (This will be an in-person meeting with RA. The Engineers will be joining us via ZOOM call) – **January 29th, 2024 (Monday)**

-

2). Design Development Package Presentation to Owner (This will be an in-person meeting with RA. The Engineers will be joining us via ZOOM call) – **March 13th, 2024 (Wednesday)**

3). 100% Construction Documents Page Turning Presentation to Owner (This will be an in-person meeting with RA. The Engineers will be joining us via ZOOM call) – **May 29th, 2024 (Wednesday)**

4). Advertise for Bids – **June 5th, 2024 (Wednesday)**

5). Bid Opening – **July 3rd, 2024 (Wednesday)**

-

6). Approximate time of start of Construction – **We are working on an early Sitework, Utilities, and Demolition Construction Documents Package for both the High School Renovation and New Gymnasium projects so that we can get some "dirty work" done during the summer while the kids are out of school. This "dirty work" will happen at the beginning of the Summer, 2024. The bid opening listed above as happening on July 3rd, 2024 (Wednesday) will be for the remainder of the "not so dirty" work to happen throughout the rest of the summer, and possibly into August-September, 2024.**

Please let us know if you need anything else, or if you have any questions about the timelines listed above. 😊

Thanks!

Bernie Colbert, AIA

Sr. Project Architect

Renaissance Architecture

11100 Stratford Dr. Ste. A-100

Oklahoma City, OK 73120.7200

O# 405.749.4642,116 (ext) | M# 405.410.8846

bcolbert@renarch.com | RenaissanceArchitecture.com

LinkedIn | YouTube | Facebook | Instagram

Ashley Davis <ashley.davis@ninnekah.k12.ok.us> Wed, Jan 3, 2024 at 1:40 PM
To: Bernie Colbert <bcolbert@renarch.com>
Cc: Misty Buchanan <mbuchanan@renarch.com>, Mitch Garrett <MitchG@sgadesigngroup.com>, Steve Burgess <sburgess@renarch.com>, Van Storm <vanstorm@me.com>, Robert Naves <rnaves@renarch.com>, Tanner Pickens <tpickens@renarch.com>, Julia Aguirre <jaguirre@renarch.com>

Thank you!

Could you also update me on the Ag facility? I know that was in planning recently.

Ashley
[Quoted text hidden]

Ashley Davis <ashley.davis@ninnekah.k12.ok.us> Wed, Jan 3, 2024 at 1:42 PM
To: Bernie Colbert <bcolbert@renarch.com>

Also....what is the projected timeline for completion on the high school? I will need to research bringing in portable buildings.

Ashley
[Quoted text hidden]

Van Storm <vanstorm@me.com> Wed, Jan 3, 2024 at 1:46 PM
To: Ashley Davis <ashley.davis@ninnekah.k12.ok.us>
Cc: Bernie Colbert <bcolbert@renarch.com>, "mbuchanan@renarch.com" <mbuchanan@renarch.com>, Mitch Garrett <MitchG@sgadesigngroup.com>, Steve Burgess <sburgess@renarch.com>, Robert Naves <rnaves@renarch.com>, Tanner Pickens <tpickens@renarch.com>, Julia Aguirre <jaguirre@renarch.com>, Colton Carson <colton.carson@jdh-gc.com>

Ashley,

On the Ag, our project manager Colton Carson has been working on obtaining quotes for us to review, present to you. However, the holidays got us a bit delayed and we're stilling waiting on one or two more.

We'll hope to have something to present to you by next week on the Ag.

Thanks for your patience. Van

Van Storm
Joe D. Hall, GC LLC
vanstorm@me.com
405-204-0202

[Quoted text hidden]

Ashley Davis <ashley.davis@ninnekah.k12.ok.us> Wed, Jan 3, 2024 at 1:58 PM
To: Van Storm <vanstorm@me.com>

Thank you!
[Quoted text hidden]

Gmail

Ashley Davis <ashley.davis@ninnekah.k12.ok.us>

Ninnekah 2023 Bond Projects - Project Schedules

Bernie Colbert <bcolbert@renarch.com> Wed, Jan 3, 2024 at 7:25 PM
To: Ashley Davis <ashley.davis@ninnekah.k12.ok.us>
Cc: Misty Buchanan <mbuchanan@renarch.com>, Mitch Garrett <MitchG@sgadesigngroup.com>, Steve Burgess <sburgess@renarch.com>, Bernie Colbert <bcolbert@renarch.com>, Julia Aguirre <jaguirre@renarch.com>, Tanner Pickens <tpickens@renarch.com>, Van Storm <vanstorm@me.com>

Good evening, Ashley,

Realistically, the High School Renovations will more than likely finish up some time mid August – early September of 2024. I need to confirm this with Van however.

Thanks!

Bernie Colbert, AIA

Sr. Project Architect

Renaissance Architecture

O# 405.749.4642,116 (ext)

[Quoted text hidden]

Student Transfer Appeal Form to Local Board of Education

OKLAHOMA Education

70 O.S. §8-101.2 If a transfer request is denied by the school district, the parent of the student may appeal the denial within ten (10) days of notification of the denial to the receiving school district board of education. The receiving school district board of education shall consider the appeal at its next regularly scheduled board meeting.

STUDENT INFORMATION

20 – 20
SCHOOL YEAR

Ninnekah
RECEIVING DISTRICT

Cloey
FIRST NAME

Jax
MIDDLE NAME

Schenk
LAST NAME

03/02/2010
BIRTH DATE (MM/DD/YYYY)

8
GRADE LEVEL IN TRANSFER YEAR

10-DIGIT STATE ID STATE TESTING NUMBER (STN) OBTAINED FROM YOUR CHILD'S SCHOOL AND STARTS WITH 1-0-0.

☐ Check if the student is currently enrolled in Homeschool/Private School, the student is moving into Oklahoma from another state or country, or the student has never attended a public school in the State of Oklahoma.

PARENT/REPRESENTATIVE

Heather Schenk
FIRST AND LAST NAME

heatherschenkcmt@gmail.com
EMAIL

1212 . 18th St.
STREET ADDRESS

Chickasha
CITY

73018
ZIP CODE

(405)448-7229
HOME PHONE

ALTERNATIVE PHONE

RECEIVING DISTRICT (TRANSFER TO)

Grady
COUNTY NAME

Ninnekah
DISTRICT NAME

12-15-2023
DATE OF TRANSFER REQUEST DENIAL

12-15-2023
DATE OF RECEIVING NOTICE OF DENIAL

SENDING/RESIDENT DISTRICT (TRANSFER FROM)

Grady

COUNTY NAME

Chickasha Middle School

SITE NAME

Chickasha

DISTRICT NAME

Please identify the basis for appealing the decision of the Receiving School District.

I recieved an email with a denial but not a reason. My daughter has been struggling at Chickasha Middle School because of harassment and bullying. We believe this school was a better choice for a few different reasons. First, we have herd good things about the teachers and students that attend here. My daughter has a few students she knows already so it would make the transition a little easier. Second, we have been told that her iep would be implemented here because this school makes it a priority to help the student to better achieve the goals and assignments expected from them. We do not feel like that is currently being done where she is at. She battles anxiety going to this school because of the conflict she faces daily from students and sometimes staff. As her mother I want to make sure that she is going to school and feels safe and can focus on her schoolwork and not just on trying to make it through the day without being harassed or bullied. We ask that you please reconsider your denial decision. We would like a chance to show that she wants to be in school to learn and have a good experience in her education.

Please attach any documentary evidence that relates to the transfer request and this appeal.

Pursuant to the provisions of the statutes of the State of Oklahoma, and the rules and regulations of the State Board of Education, this application is hereby made to permit the child listed on this form to transfer to the Receiving District as indicated on this form. The Parent verifies by their signature (below) that they are the custodial parent, legal guardian or foster parent of the child listed above and hereby acknowledges that if this transfer is approved, they shall be bound by the Compulsory School Attendance Laws of Oklahoma rules and all regulations of the Receiving District named on this transfer appeal form. Further, as the Parent of the minor student named above, I acknowledge, agree, understand that pursuant to the Oklahoma Education Open Transfer Act 70, O.S. § 8-101.2, the Receiving District may deny the request for transfer based on a lack of capacity, an incident of student discipline as outlined in 70 O.S. § 24-101.3; and/or as a result of the student have a history of absences, which is defined as ten or more unexcused absences in one semester. 70 O.S. § 8-101(A-B). As such, I hereby authorize the Local Board of Education to access the education records of the student this transfer appeal is submitted on behalf of; provided, however, the authorization to access the education records is limited to those reasonably related and necessary to student discipline and attendance data.

OKLAHOMA Education

Heather Schenk

SIGNATURE OF THE PARENT/GUARDIAN

01-01-2024

DATE

Upon receipt of a completed Appeal Form, the appeal will be considered by the Local Board of Education at its next regularly scheduled meeting. You will be notified of the opportunity to appear at this meeting.

Please mail or deliver the completed appeal to your local school board

or via email:

Subject: Local Student Transfer Appeal
To: The Board of Education
CC:heatherschenkcmt@gmail.com

Received by _____
DISTRICT

at _____ on _____ Approved ☐ Denied ☐
TIME DATE

Gmail

Ashley Davis <ashley.davis@ninnekah.k12.ok.us>

Student Transfer Request appeal

3 messages

HEATHER <heatherschenkcmt@gmail.com> Mon, Jan 1, 2024 at 12:16 PM
To: "cyndi.brackeen@ninnekah.k12.ok.us" <cyndi.brackeen@ninnekah.k12.ok.us>, "ashley.davis@ninnekah.k12.ok.us" <ashley.davis@ninnekah.k12.ok.us>, "stephanie.clanton@ninnekah.k12.ok.us" <stephanie.clanton@ninnekah.k12.ok.us>

For your consideration

Heather Schenk,cmt lmt

(405)448-7229

From: noreply@sde.ok.gov
Sent: Friday, December 15, 2023 1:44 PM
To: heatherschenkcmt@gmail.com
Subject: Student Transfer Request Received

Your request for a student transfer has been denied by the receiving district. Please contact the district if you have any questions.

- Do Not Reply To This E-mail -

Student Transfer Appeal Form to Local Board (2) email.pdf
127K

Ashley Davis <ashley.davis@ninnekah.k12.ok.us> Tue, Jan 2, 2024 at 12:49 PM
To: HEATHER <heatherschenkcmt@gmail.com>
Cc: Regina Jones <rjones@ninnekah.k12.ok.us>, Stephanie Clanton <stephanie.clanton@ninnekah.k12.ok.us>

Good Afternoon!

I have received the transfer denial appeal and will be happy to schedule an appeal hearing at our school board meeting. The next meeting is Monday, January 8, 2024 at 6:00 PM.

The transfer was denied for poor attendance at the current school and capacity at Ninnekah for IEP students. At this time, we do not have capacity to increase our IEP caseloads with transfers.

Please let me know if you wish to attend the school board meeting and have an appeal hearing.

Thank you,

Ashley Randall, Ph.D.
Superintendent
Ninnekah Public Schools
[Quoted text hidden]

Heather Schenk <heatherschenkcmt@gmail.com> Tue, Jan 2, 2024 at 6:47 PM
To: Ashley Davis <ashley.davis@ninnekah.k12.ok.us>

I do want to attend please and we don't have to have the iep
Sent from my iPhone

On Jan 2, 2024, at 12:49 PM, Ashley Davis <ashley.davis@ninnekah.k12.ok.us> wrote:

[Quoted text hidden]

Girl thats wanting to Transfer

(Has I.E.P)

OSDE Form 10

AUTHORITY TO TRANSFER EDUCATION RECORDS

To: Chickasha P.S.
SCHOOL DISTRICT/AGENCY

STREET ADDRESS/P.O. BOX Chickasha Ok 73018
CITY STATE ZIP

In accordance with the Family Education Rights and Privacy Act (FERPA), 34 CFR 99.31, transfer of education records is requested for:

Clory Jax Schenk 3/02/2010
NAME OF CHILD BIRTHDATE

Request for education records includes, but is not limited to: health, grades, cumulative, discipline records, and special education records. Transfer of student records, including disciplinary records, must be made in a timely manner, within three business days of receipt of request, under state law. (70 O.S. 24-101.4)

The student intends to enroll or is enrolled in our school district/agency. Therefore, please send records to:

Amy Howell Ninnekah
SCHOOL/AGENCY OFFICIAL SCHOOL DISTRICT/AGENCY

904 E. Dell St. Ninnekah Ok 73067
STREET ADDRESS/P.O. BOX CITY STATE ZIP

From: Amy Howell 12/16/2023
SIGNATURE OF SCHOOL DISTRICT/AGENCY OFFICIAL DATE

(405)224-4299 ahowell@ninnekah.k12.ok.us
TELEPHONE Email: FAX NUMBER

Amy - not a bad kid - just doesn't come to school and grades reflect that.
Charlotte

Education records are maintained and released in accordance with the Family Educational Rights and Privacy Act (FERPA). Parents or eligible students shall be provided a copy of the records to be disclosed if requested. Further disclosure of the above records will be in accordance with 34 CFR § 99.31.

CHICKASHA MS
Progress Report
8/7/2023 - 1/1/2024

StudentUID 7059619 **Name** Cloey Schenk **Site** 510 **Grade** 08

			Attendance			*Assignments*			
Description	**Period**	**Instructor**	**Abs**	**Act**	**Tar**	**Scored**	**Unscored**	**Inc.**	**Grade**
Math 08	1st	PIERSON, SONJA	31	0	14	46	0	0	D/61(est) - 1ST SEMESTER GRADE
US History 08	2nd	DAVIS, TODD	29	0	6	36	1	0	B/83(est) - 1ST SEMESTER GRADE
Science 08	3rd	WILSON, TAMMY	28	0	4	30	7	0	C/73(est) - 1ST SEMESTER GRADE
Art/Life Skills 7/8	4th	BROYLES, LACEE	28	0	3	30	2	0	A/97(est) - 1ST SEMESTER GRADE
Language Arts 08	5th	MUSIC-SWEEDEN, CHERYL	29	0	3	40	0	0	F/54(est) - 1ST SEMESTER GRADE
Choir 7/8	6th	CONDER, GENA	31	0	3	32	0	0	B/81(est) - 1ST SEMESTER GRADE
Advisory 8	Advisory 8	LEMONS, DEBBIE	30	0	4	0	0	0	

Only one minor discipline infraction early in the year.

Big Problem -- Attendance

CHICKASHA MS
Student Attendance Detail

StudentUID 7059619 **Name** Cloey Schenk **Site** 510 **Grade** 08

Date	Attendance Codes	Comment
08/14/2023	E - 1st, 2nd, Advisory 8, 3rd, 4th, 5th, 6th	ill mom
08/15/2023	E - 6th	ck out
08/17/2023	E - 1st, 2nd, Advisory 8, 3rd, 4th, 5th, 6th	ill mom
08/23/2023	E - 1st, 2nd, Advisory 8, 3rd, 4th, 5th, 6th	ill mom
08/28/2023	E - 1st, 2nd, Advisory 8, 3rd, 4th, 5th, 6th	ill mom
08/29/2023	E - Advisory 8, 3rd, 4th, 5th, 6th	ck out ill
08/30/2023	UNX - 1st, 2nd, Advisory 8, 3rd, 4th, 5th, 6th	no answer
08/31/2023	UNX - 1st, 2nd, Advisory 8, 3rd, 4th, 5th, 6th	no answer
09/06/2023	ME - Advisory 8	ck out/in note
09/07/2023	E - 1st, 2nd, Advisory 8, 3rd, 4th, 5th, 6th	ill mom
09/11/2023	E - 1st, 2nd, Advisory 8, 3rd, 4th, 5th, 6th	ill mom
09/14/2023	UNX - 1st, 2nd, Advisory 8, 3rd, 4th, 5th, 6th	mailbox full
09/20/2023	E - 1st, 2nd, Advisory 8, 3rd, 4th, 5th, 6th	ill mom
09/21/2023	E - 6th	ck out
09/28/2023	UNX - 1st, 2nd, Advisory 8, 3rd, 4th, 5th, 6th	no answer
10/02/2023	T - 1st, 2nd, Advisory 8	ck in late
10/04/2023	UNX - 1st, 2nd T - 3rd	message/ck in
10/05/2023	E - 1st, 2nd, Advisory 8, 3rd, 4th, 5th, 6th	ill mom call
10/06/2023	E - 1st, 2nd, Advisory 8, 3rd, 4th, 5th, 6th	ill
10/09/2023	E - 1st, 2nd, Advisory 8, 3rd, 4th, 5th, 6th	ill mom
10/16/2023	T - 1st	ck in late
10/17/2023	E - 1st, 2nd, Advisory 8, 3rd, 4th, 5th, 6th	ill mom
10/18/2023	ME - 1st, 2nd, Advisory 8, 3rd, 4th, 5th, 6th	message/dr appt note
10/20/2023	T - 1st	ck in late
10/23/2023	UNX - 1st, 2nd, Advisory 8, 3rd, 4th, 5th, 6th	message
10/25/2023	T - 1st	ck in late
10/26/2023	ME - 1st, 2nd, Advisory 8, 3rd, 4th, 5th, 6th	no answer/dr note
10/27/2023	ISR - 1st, 2nd, Advisory 8, 3rd, 4th, 5th, 6th	
10/30/2023	ISR - 1st, 2nd, Advisory 8, 3rd, 4th, 5th, 6th	
10/31/2023	ISR - 1st, 2nd, Advisory 8, 3rd, 4th, 5th, 6th	
11/01/2023	ME - 1st, 2nd, Advisory 8	ck in late note
11/02/2023	E - 1st, 2nd, Advisory 8, 3rd, 4th, 5th, 6th	on a church mission trip
11/03/2023	E - 1st, 2nd, Advisory 8, 3rd, 4th, 5th, 6th	on a church mission trip
11/06/2023	E - 3rd, 4th, 5th, 6th	ck out dr appt
11/07/2023	UNX - 1st T - 2nd	ck in late
11/08/2023	ME - 1st, 2nd, Advisory 8	ck in late/dr note
11/09/2023	E - 5th, 6th	ck out
11/10/2023	T - 1st	ck in late
11/13/2023	UNX - 1st, 2nd, Advisory 8, 3rd, 4th, 5th, 6th	no answer
11/14/2023	ME - 1st, 2nd, Advisory 8, 3rd, 4th, 5th, 6th	no answer/dr note
11/15/2023	UNX - 1st, 2nd, Advisory 8, 3rd, 4th, 5th, 6th	message by Tapp
11/16/2023	T - 1st	ck in late
11/17/2023	T - 1st	ck in late
11/29/2023	E - 1st, 2nd, Advisory 8, 3rd, 4th, 5th, 6th	ill mom
11/30/2023	UNX - 1st, 2nd, Advisory 8, 3rd, 4th, 5th, 6th	
12/01/2023	ME - 1st, 2nd, Advisory 8, 3rd, 4th, 5th, 6th	dr note
12/07/2023	T - 1st	ck in late
12/08/2023	T - 1st	ck in late
12/12/2023	T - 1st	ck in late
12/13/2023	T - 1st	ck in late

CHICKASHA MS
Student Attendance Detail

StudentUID 7059619 **Name** Cloey Schenk **Site** 510 **Grade** 08

Date	Attendance Codes	Comment
12/14/2023	UNX - 1st T - 2nd	ck in late

	1st	2nd	3rd	4th	5th	6th	Advisory 8
E	14	14	16	16	17	19	15
ISR	3	3	3	3	3	3	3
ME	6	6	4	4	4	4	7
T	11	3	1				1
UNX	11	9	8	8	8	8	8
Grand Total	45	35	32	31	32	34	34

Student Transfers Application Form

OKLAHOMA Education

Please Note: An "IEP Service Agreement" does not constitute a transfer under the Education Open Transfer Act and should not be formalized by using this form.

PARENT/LEGAL GUARDIAN MUST COMPLETE AND SIGN

HEATHER SCHENK
FIRST AND LAST NAME

heatherschenkcmt@gmail.com
EMAIL

1212 S. 18TH ST.
STREET ADDRESS

CHICKASHA
CITY

73018
ZIP CODE

405 448 7229
HOME PHONE

ALTERNATIVE PHONE

1. Is the parent/legal guardian requesting this open transfer a TEACHER* employed by this receiving district? ☐ Yes ☒ No

*A teacher is any person who is employed to serve as a district superintendent, principal, supervisor, counselor, librarian, school nurse, classroom teacher, or a school employee in any other instructional supervisory/administrative capacity.

2. Is the parent/legal guardian requesting this open transfer a member of the active uniformed military services of the United States and on full time active-duty status or active-duty orders?
☐ Yes ☒ No (If yes, provide active-duty documentation.)

3. Is the student currently in foster care? ☐ Yes ☒ No (If yes, provide foster care documentation.)

4. Is the student currently home schooled? ☐ Yes ☒ No

5. Did the student previously attend a dependent district (K-8)? ☐ Yes ☒ No

Pursuant to the provisions of the statutes of the State of Oklahoma, and the rules and regulations of the State Board of Education, this application is hereby made to permit the child listed on this form to transfer from their resident Sending District to the Receiving District as indicated on this form. The parent/guardian applicant verifies by their signature (below) that they are the custodial parent or legal guardian of the child listed above and hereby acknowledges that if this transfer is approved, the parent/guardian shall be bound by the Compulsory School Attendance Laws of Oklahoma rules and all regulations of the Receiving District named on this transfer application. Further, as the parent or guardian of the minor student named above, I acknowledge, agree, understand that pursuant to the Oklahoma Education Open Transfer Act 70 O.S. § 8-101.2 the Receiving District may deny the request for transfer based on a lack of capacity, an incident of student discipline as outlined in 70 O.S. § 24-101.3; and/or as a result of the student have a history of absences, which is defined as ten or more unexcused absences in one semester. 70 O.S. § 8-101(A-B). As such, I hereby authorize the Receiving District to access the education records of the student this transfer application is submitted on behalf of; provided, however, the authorization to access the education records is limited to those reasonably related and necessary to student discipline and attendance data.

SIGNATURE OF THE PARENT/GUARDIAN

12-12-23
DATE

DISTRICT USE ONLY

District has three business days to upload this request into the transfer system. If there is documentation from question 2 or 3 above, please retain this information to upload into the transfer system.

Received by Amy Howell
DISTRICT EMPLOYEE RECEIVING

District Minnekah
NAME OF DISTRICT

at 3:24
TIME

on 12/12/23
DATE

Approved ☐ Denied ☐

Final

Chickasha Public Schools
900 W. Choctaw Chickasha, OK 73018

INDIVIDUALIZED EDUCATION PROGRAM (IEP)

From: 04/19/2022 **To:** 04/19/2023 ☑ Initial ☐ Subsequent ☐ Interim ☒ Addendum

Name of Student: Cloey Jax Schenk
State Testing Number (STN): 1002098524
Birthdate: 03/02/2010 **Grade:** 6th Grade **Age:** 12 Years 1 Month
Parents: Heather Schenk
Phone: (Work) **(Home)** (405)448-7229 **(Cell)**
Home Address: 1212 S 18Th St Chickasha,OK 73018 **District/Agency:** 26I001
School Site: Lincoln Es **Site Code:** 115 **IEP Teacher of Record:** Robert M Elliott

OVERALL OBJECTIVE STATEMENTS

Document current evaluation data and write objective statements, (may include most recent statewide and districtwide assessments) to demonstrate how the child's disability affects the child's involvement, functional performance, and progress in the general education curriculum and postsecondary transition, as appropriate. For students of transition age, document transition assessment results as they relate to the postsecondary goal(s). For preschool children, describe how the disability affects the child's participation in age appropriate activities.

Cloey has just been qualified for special services under the categories of Specific Learning Disability for Broad Mathematics & Calculation Skills.

Her latest STAR assessments gave the following results: 34th percentile in reading; 31th percentile in math. Lat Springs state assessments gave the following results: math-273-basic; science-291-basic; ELA-285-basic. Her current grades are: C's in language arts & reading; D in math; & F's in social studies, science, & writing. She has a large amount of absences & according to teacher's reports, she struggles with completing work & getting it turned in.

10/11/22
Cloey has been released from inpatient care at Red Rock Behavioral Heath Services. She has a new diagnosis of Major Depressive Disorder. Her IEP is being updated to reflect needed description + accommodations. She will be given a "purple card" to use when she becomes overwhelmed + needs a safe place to go. Her safe places to go will be resource with Mrs [redacted], secondly, will be the counselors office. ~~Part time~~. She will remain using Myers the same schedule as she had previously.

Monitored via weekly maintenance log completed by core teachers.

When Cloey's IEP is completed in April a new REDs & MEEGs to add OHI - representing new Major Depressive Disorder will be completed

EASYFAX

CURRENT ASSESSMENTS

According to the review of the current assessment data and the team's decision, this student will participate in an Alternate Assessment. ☐ Yes ☑ No

Present Level of Academic Achievement and Functional Educational Performance: Document current evaluation data and write objective statements, (may include most recent statewide and districtwide assessments) to demonstrate how the child's disability affects the child's involvement and progress in the general education curriculum and postsecondary transition, as appropriate. For students of transition age, document transition assessment results as they relate to the postsecondary goal(s). For preschool children, describe how the disability affects the child's participation in age appropriate activities.

Assessment Area: Academics-Math
Assessment: Oklahoma School Testing Program (OSTP)

Component:	Date of Assessment:	Score Type(s):	Score(s) Reported:
Math	04/29/2021	Scaled Score	273

Assessment Narrative:

273-Basic category

Assessment Area: Academics-Math
Assessment: STAR Math

Component:	Date of Assessment:	Score Type(s):	Score(s) Reported:
Test Date	03/30/2022	Percentile Rank	31

Assessment Narrative:

NCE 39.6

Assessment Area: Academics-Reading
Assessment: Oklahoma School Testing Program (OSTP)

Component:	Date of Assessment:	Score Type(s):	Score(s) Reported:

English Language Arts	04/28/2021	Scaled Score	285

Assessment Narrative:

ELA-285-Basic category

Assessment Area: Academics-Reading
Assessment: STAR Reading

Component:	Date of Assessment:	Score Type(s):	Score(s) Reported:
Test Date	03/30/2022	Percentile Rank	34

Assessment Narrative:

NCE 41.3

CURRENT DESCRIPTIVE INFORMATION

List strengths of the child and a statement of the anticipated effects on the child's participation in the general education curriculum or appropriate activities.

Strengths:

Assessment showed strengths in oral vocabulary, verbal attention, & phonological processing.

Anticipated Effects:

These strengths among others will help Cloey demonstrate growth in the general education curriculum & age appropriate activities.

List the educational needs resulting from the child's disability, which may require special education, related services, supplementary aids, supports for personnel, or modifications.

Academics-Math Calculation, Academics-Math Problem Solving, Adaptive Behavior

Parent Concerns for Enhancing the Child's Education:

No concerns at present. HS

CONSIDERATION OF SPECIAL FACTORS FOR IEP DEVELOPMENT

Yes	No	The following special factors have been considered by the IEP team with relevance to this child.
☐	☑	1. Does the student have limited English proficiency?
☐	☑	2. Is the student blind or visually impaired?
☐	☑	3. Does the student have communication needs?
☐	☑	4. Is the student deaf or hard of hearing?
☐	☑	5. Has the team determined that Assistive Technology is necessary to implement the student's IEP?
☐	☑	6. Does the student's behavior impede his/her learning or that of others?

ANNUAL GOALS

Annual Goal: Given STAR assessments Cloey will show growth in math skills by elevating her score to the 50th percentile & maintain performance at that level or better by 04/19/2023. — 1 of 2

Area of Need: Academics-Math Problem Solving

Person/Position Responsible: special educator

ESY: No

How will progress be measured?

Evaluation Procedure	Score Type	Target Score
Curriculum Based Measurement	Percentile	50

Overall Goal Comments: Cloey will improve math skills.

Informed Progress:	Frequency:
Progress Report	9 Week

Annual Goal: Given teacher grade books Cloey will complete & turn in assignments 90% of the time by assigned dates by 04/19/2023. — 2 of 2

Area of Need: Adaptive Behavior	**Person/Position Responsible:** special educator		**ESY:** No
How will progress be measured?	**Evaluation Procedure**	**Score Type**	**Target Score**
	Observation	____ % of the time	90
Overall Goal Comments: Cloey will complete & turn in assignments in a timely manner.			
Informed Progress:		**Frequency:**	
Progress Report		9 Week	

SERVICES AND SUPPLEMENTAL AIDS

Special Education Services

Specially Designed Instruction	Service Type	Number Sessions/ Session Length	Start Date/End Date	Provider Title	Location	ESY	Contin-gency
core curriculum	Collaboration	1 permonth 20 minute(s)	04/19/2022 05/19/2022	special educator	General/Regular Education Setting	☐	☐
core curriculum	Collaboration	1 perweek 60 minute(s)	05/23/2022 04/19/2023	special educator	General/Regular Education Setting	☐	☐
core curriculum	Collaboration	1 perweek 60 minute(s)	04/19/2022 04/19/2023	special educator	General/Regular Education - Virtual	☐	☑

Provide additional information, if necessary, to describe any services provided through Special Education - Virtual or Special Education - Distance that are not part of the contingency plan	No additional information necessary.

Physical Education Program- Accommodations necessary for the child to participate in PE will be listed on the accommodations page under Physical Education:

☑ **Regular PE** ☐ **Adapted PE** ☐ **N/A**

Is this student's instructional week the same length as nondisabled peers?	Yes

ACCOMMODATIONS

PROGRAM PARTICIPATION	
Class/Activity	**Accommodation(s)**
Math	With Accommodations • Provide Calculator.
Other 1:	With Accommodations • Resource room will be available for support in math after general educator completes the lesson.
Other 2:	With Accommodations • TBD
Other 3:	With Accommodations • TBD

STATE/DISTRICT MANDATED TESTS	
State/District Assessment	**Accommodation(s)**
OSTP - Grade 3-8 ELA	Without Accommodations
OSTP - Grade 3-8 Math	Without Accommodations

Documentation of LRE Placement Considerations
The Continuum of Placements for the least restrictive environment (LRE) includes regular classes full-time, special classes part-time or full-time, public/private separate day school facility, public/private residential facility, home instruction/hospital environment, correctional facility, or parentally placed in private schools.
Provide an explanation below of the extent, if any, to which the child will not participate with nondisabled students in the general education curriculum or age appropriate activities:
Cloey will participate in all areas of the general education curriculum & age appropriate activities.
Describe continuum of placements considered and reasons determined not appropriate:

Leaving Cloey without supports & accommodations was rejected due to school assessment showing the need but pulling her from the classroom for set periods was also rejected due to success she has made without being pulled.
Explain considerations of potential harmful effect on the child or the quality of services needed:
No harmful effects are anticipated.
Define below any supplementary aids and services, program modifications and/or supports for personnel in general education or other education-related settings not otherwise addressed as special education or related services:
all addressed in iep.
When special classes, separate schools/facilities, or other removal from the general education environment occurs, describe how the nature and severity of the disability is such that education in the general education classes, with the use of supplementary aids and services, cannot be achieved satisfactorily:
Cloey is expected to be in the general education environment for the majority of each day & only be out for resource as needed for extra support.

Is this placement in the school where the student would normally attend if nondisabled?	Yes
Amount of time in general education setting: 100% of instructional day	

Extended School Year	
Date ESY program was/will be determined:	04/19/2022
The Team has determined the following in regards to the student's eligibility for Extended School Year services:	The IEP Team has determined that ESY is not required.

Contingency Plan
This contingency plan may be put into effect upon site or district building closure, or may be initiated by the IEP team, including the parent, in the event of health/medical reasons, or other reasons. The school district will provide a written notice to parents at the time, noting the specific dates the contingency plan will be in effect. The Contingency Plan may need to be modified under some circumstances as determined by the IEP team.

Describe how services will be provided:	Services will be provided through a daily virtual resource room at a set time & by appointment.
Describe how progress will be monitored:	Progress will be monitored through interaction with the general educator & review of grades & assessments.
Describe how communication will take place between the school and the parent(s):	Communication may be facilitated through phone calls, email, virtual conferences.
Describe any other considerations (including supplementary aids and supports, accommodations, assistive technology, behavioral interventions, etc.):	no other considerations are necessary.

TEAM PARTICIPANT SIGNATURES

The following individuals attended the IEP Team and participated in the development of this Individualized Education Program.

Position	Team Participant Signatures	Date	Agree	Disagree
Parent/Guardian		10/11/22	☒	☐
Special Education Teacher	Amber Johnson	10/11/22	☒	☐
General Education Teacher		10-11-22	☒	☐
Interpreter of Evaluation Results			☐	☐
Administrative Representative		10.11.22	☒	☐
Student	Cloey Schenk	10.11.22	☒	☐

***Team members who disagree may submit separate statements presenting their conclusions. (Complete Comment Form as necessary.)**

If parent(s) did not attend the IEP meeting, explain other methods to ensure parent participation (and/or child as appropriate): (e.g., Conference call, videoconference, home visit)

INFORMED PARENTAL CONSENT

Parent(s) received *Parents Rights in Education:*	
☑ Yes ☐ No	Parent(s) received *Notice of Procedural Safeguards.*
☑ Yes ☐ No	Parent(s) received *Parent Survey* brochure.
☑ Yes ☐ No	Parent(s) have received information regarding the Lindsey Nicole Henry Scholarship.
☐ Yes ☐ No ☑ N/A	Parent(s) of children with an auditory or visual impairment have received written information concerning the availability of programs at the Oklahoma School for the Deaf and/or the Oklahoma School for the Blind.
☐ Yes ☐ No ☑ N/A	If student is participating in the Oklahoma Alternate Assessment Program (OAAP), parent(s) have received the OAAP Parent Brochure describing the alternate academic achievement standards and the Oklahoma Alternate Assessment Program.
☑ Yes ☐ No ☐ N/A	Parent(s) have participated in the development of the Contingency Plan in place for the student and understand under what circumstances it will go into effect.
☐ Yes ☑ No ☐ N/A	Translation/Interpretation needed.
	Parent Initial:

Parent Consent for initial placement (consent is voluntary and may be revoked at any time):	☑ Yes ☐ No ☐ N/A
Parent Signature _____	Date: 04/19/2022

ADDITIONAL MEETING ATTENDEES

Signature	Printed Name	Date	Purpose
Dawnshaye Davis	Dawnshaye Davis	10/11/22	Reentry - amendment

INVITATION FOR MEETING

Name of Child: Cloey Jax Schenk **State Testing Number:** 1002098524
Birthdate: 03/02/2010 **Age:** 12 **Grade:** 7th Grade **District/Agency:** Chickasha Public Schools

Date: 10/10/2022 **To:** Heather Schenk, Cloey Jax Schenk

We would like to meet with you to discuss:
Other options to be considered (if applicable):
Amendment

	Chickasha Ms		1000 South 9Th Street, Chickasha, OK 73018
	Location of Meeting		Address
On:	**10/11/2022**	at	**7:30 am**
	Date		Time

This meeting will provide an opportunity to discuss your child's educational program and any changes that may be necessary for provision of appropriate services. Students must be invited to attend meetings for the purpose of considering transition services no later than the beginning of the students ninth grade year or upon turning 16 years of age, whichever occurs first. As the parent, you will decide whether your minor child will attend. Representative(s) from agencies that may be responsible for providing transition services shall be invited to the meeting, with prior written parental consent. At your discretion or the agency's discretion, other individuals who have knowledge or special expertise regarding the child may also be a member of the IEP team.

The persons indicated below are required to attend:
Parent
General Education Teacher
Special Education Teacher
Administrative Representative

The persons indicated below are invited to attend:

Please contact the person at the address, phone number, or email address below by 10/11/2022 as to whether you can meet at the mutually agreed upon time and place suggested or if other arrangements convenient for you should be made. If neither parent can attend, the agency shall make other methods of participation available to the parent, including individual or conference telephone calls and copies of the IEP. Your child's educational program and services will not be changed prior to the meeting to ensure your opportunity to participate. Translation/interpretation will be arranged upon request. Parents have protection under the procedural safeguards. If you have any questions regarding this notice or your rights, please contact the person listed on this form. Additional resources can be located within the Parents Rights in Special Education: Notice of Procedural Safeguards To obtain a copy, contact Amber Johnson.

From

Amber Johnson	(405)222-6530	ambermjohnson6@gmail.com
Teacher of Record	Phone	Email

Chickasha Ms	1000 South 9Th Street	Chickasha	OK	73018
School	Street Address/P.O.Box	City	State	Zip

Amber Johnson — 10/10/22

Signature — Date

WRITTEN NOTICE TO PARENTS

Name of Child: Cloey Jax Schenk **State Testing Number:** 1002098524 **Birthdate:** 03/02/2010

Age: 12 **Grade:** 7th Grade **District/Agency:** Chickasha Public Schools

Date: 10/11/2022

To: Heather Schenk

This notice is to inform you of the school district's intent as follows:

DESCRIPTION OF ACTION: ☑ PROPOSED **or** ☐ REFUSED

To ☑ initiate **and/or** ☐ change the following:

- ☐ **Identification of your child as having a disability which requires special education services**
- ☐ **Evaluation/Reevaluation to determine disability and nature, extent of special education and related services needed**
- ☐ **Educational placement/services**
- ☐ **Provision of a Free and Appropriate Public Education (FAPE)**
- ☐ **Parent Revocation of Consent**
- ☑ **Other** Reentry and Amendment

1. Explanation and Rationale of the proposal or refusal:

meeting was held for reentry into the school system from being inpatient. Cloey will continue in general education classes with collaborative service to the resource room. She will be provided a "purple card" so that she can leave class with no questions asked and go to one of her safe places which are the resource room or the councilors office

2. Description of any options considered and reasons refused:

Starting a reduced day was discussed and rejected due to Cloey's state of mind being ready to return to normal. If full days do become too much then the team may reconvene and reconsider classroom time.

3. Description of each evaluation procedure, test, record, or report used as a basis for the proposed or refused action:

student input, teacher input, councilor input

4. Description of any other factors relevant to the proposal or refusal:

none

Translation/Interpretation needed? No

If yes,

Parents have protection under the procedural safeguards. Additional resources can be located within the Parents Rights in Special Education: Notice of Procedural Safeguards. To obtain a copy, contact Amber Johnson at amjohnson@chickasha.k12.ok.us.

The issues addressed in this notice will go into effect on 10/11/2022 as the local educational agency has determined that this be considered a reasonable amount to provide the parent(s).

From: Amber Johnson		4052226530	amjohnson@chickasha.k12.ok.us	
Name of District / Public Agency Official		*Phone*	*Email*	
Chickasha Ms	1000 S. 9th St	Chickasha	OK	73018-221
School	*Street Address / P.O.Box*	*City*	*State*	*Zip*
Amber Johnson		10/18/22		
Signature		*Date*		

Notice Sent By: U.S. Mail

STUDENT RE-ENTRY PLAN

STUDENT INFORMATION

Student: Cloey Schenk | ID: 1002098524 | Grade: 7

Person Completing Form: Amber Johnson

Meeting Date: 10/11/22. | Date Returning to School: 10/11/22.

Length of time out of school: 2 weeks

Signed release of information from mental health provider	(Yes)	No	
Mental health provider present (if yes, provide name)	Yes	(No)	
Parent/Guardian present	(Yes)	No	
Student Safety Plan (must complete before re-entry)	(Yes)	No	from Redlock
Student on 504 plan or IEP	(Yes)	No	
Daily check-in upon Reentry	(Yes)	No	With whom: Dawnshaye Davis — AM / PM / (Both)

Family Concerns

School & friends also overwhelming, worried about academics being behind; getting caught up

Academic Concerns

getting instruction for work missed

Re-entry Conference (Names & titles of all present)

Heather Schenk - mom
Tori Webber - principal
Cloey Schenk - student
Jessica Myers - Sped teacher
Dawnshaye Davis - counselor
Amber Johnson - sped teacher.

Modification on course assignments (list course and if assignments can be modified) List modifications on back

Course	Can assignments be modified?			Can assignments be modified?	
Athletics	Yes	(No)	Science	(Yes)	No
Speech/Drama	(Yes)	No	Math	(Yes)	No
Language Arts	(Yes)	No		Yes	No
Geography	(Yes)	No		Yes	No

OKLAHOMA

STUDENT RE-ENTRY PLAN

RE-ENTRY PLAN COURSE MODIFICATIONS FOR

Course	Teacher
Modification	
Course	Teacher
Modification	
Course	Teacher
Modification	
Course	Teacher
Modification	
Course	Teacher
Modification	
Course	Teacher
Modification	
Course	Teacher
Modification	
Course	Teacher
Modification	

OKLAHOMA Education

Red Rock Behavioral Health Services

Address: 4400 N Lincoln Blvd
Oklahoma City, OK 73105-5108,
Toll Free 1-855-999-8055

Date: 9/27/2022 Status: Draft

Safety Plan

ient Name: Cloey Schenk

an Focus: **Safety Plan**

pe of Plan: **Behavioral Safety Plan**

MHP Consulted:

scribe: **Client is having morbid thoughts of not wanting to be here. Mother reported client has been self harming out of ger.**

e one thing that is most important to me and worth living for is: Outliving Andrew Tate

ep 1: Warning signs (thoughts, images, mood, situation, behavior) that a crisis may be devloping:

Being touched
Mom raising her voice
Certain people
People being loud
Pointing out flaws - being criticized.
Sensory sensitivities
Asthma may trigger panic
Social situations that will be put attention on her

p 2: Internal coping stratagies - Things I can do to take my mind off my problems without contracting another person axation technique, physical activity):

Playing basketball
drawing
writing
make-up
Dressing up the little boys in the neighborhood
Peaches
Go driving

o 3: People whom I can ask for help and social settings that provide distraction:

Person	Phone Number
Logan and Bailey	000-000-1234
Mom	000-000-1234

Place
Pool
Country

4: Professional or agencies I can contact during a Crisis

	Phone Number
Chickasha Red Rock	405-222-0622
Bytes & Associates (Emily)	405-222-4786

Local emergency number
Call 911

Red Rock Crisis Line
405-987-ROCK (7625)

Crisis Text Line
Text HOME to 741741

5: Making the environment safe:
Type of Lethality / Safety Hazards: **None**

formation has been disclosed to you from records protected by Federal confidentiality rules (42 CFR Part 2). The Federal rules prohibit you from making her disclosure of the information unless further disclosure is expressly permitted by the written consent of the person to whom it pertains or as otherwise ed by 42 CFR Part 2. A general authorization for the release of medical or other information is NOT sufficient for this purpose. The Federal rules restrict of the information to criminally investigate or prosecute any alcohol or drug abuse patient.

Red Rock Behavioral Health Services

Toll Free 1-855-999-8055

CCU Transition/Discharge Plan for Cloey Schenk Client ID 254471

an Date: **10/7/2022** Reason for Admission: **SI w/plan**
ıy co-occurring disorders or issues presetnt? **Yes**
ecommendations: **Children's Recovery Center 405-573-3842**
rengths/Abilites: **"Good at basketball and taking care of her dog"**

ımily Contacts:

ame: **Heather Schenk** Phone Number: **405-448-7229**
elationship: **Mother** Other Relationship:
ıpport system in place or needed: **Cloey has a supportive family in place**
eeds/Preferences for further treatment: **Outpatient**
eferral Appointment made? **No**
escribe Referral Appointment made: **10/12/22 10:00am Emily with Byte & Assoc. scheduled by family***
ıy ongoing physical problems? **No**
ıy other consideration pertinent to the Client's successful functioning in the community? **No**
gree to be contacted after treatment should Red Rock wish to learn more about my progress on treatment goals and services: **s**
ıjective(s) from the Service Plan: **Problems-> Major depressive disorder, recurrent, moderate**
ıals-> Client stated, "Improve motivation skills" Mom stated,"I want her to work on coping skills to deal with anxiety d deal with panic attacks and ways to be happy"
ıjectives-> Clt will learn 2 relaxation techniques to decrease symptoms of anxiety
e or more treatment objectives met? **Yes**
mmary of progress: **Minimal Progress**
ent and/or Family Comments or Concerns: **Parent is supportive in getting Cloey the help she needs to be able to get back me, to school, and her normal daily activities. Please bring a copy of this Discharge Plan with you to your first pointment. *mother to see if weekly appointments can be scheduled for therapy. Medications: none.**
ymptoms return or additional services are needed: **Call 405-987-7625 or if emergency call 988 the Suicide & Crisis Lifeline**
ent/Family received a copy of Transition Plan? **Yes**

CARE LETTER

ed Rock Crisis Unit would like to thank you for allowing us to help you in your time of need. We ope that you are doing better and that you have connected to outpatient or follow-up services to rther assist your recovery.

/e hope that you do not, but if you should find yourself in need of crisis care again, please contact ed Rock Behavioral Health Services at **405-987-ROCK (7625).**

Red Rock Behavioral Health Services
Return to Work/School

Program: CCU-Crisis Stabilization (EP)
Toll Free 1-855-999-8055

Client Name: Cloey Schenk	Client ID #: 254471	Date of Birth: 3/2/2010
Address: 1212 S. 18th Chickasha, OK 73018	Admission Date: 9/28/2022	Date: 10/7/2022

Client: SCHENK,CLOEY **has received services**
From: 10/28/2022
To: 10/7/2022
And is no longer under the care of the crisis unit physician: JARMAN,YANA
And may return to work/school on: 10/10/2022

This information has been disclosed to you from records protected by Federal confidentiality rules (42 CFR Part 2). The Federal rules prohibit you from making any further disclosure of the information unless further disclosure is expressly permitted by the written consent of the person to whom it pertains or as otherwise permitted by 42 CFR Part 2. A general authorization for the release of medical or other information is NOT sufficient for this purpose. The Federal rules restrict any use of the information to criminally investigate or prosecute any alcohol or drug abuse patient.

Print Date: 10/6/2022

Red Rock Behavioral Health Services

Address: 4400 N Lincoln Blvd
Oklahoma City, OK 73105-5108,
Toll Free 1-855-999-8055

Date: 9/27/2022 Status: Draft

Safety Plan

Client Name: Cloey Schenk

Plan Focus: **Safety Plan**

Type of Plan: **Behavioral Safety Plan**

MHP Consulted:

Describe: **Client is having morbid thoughts of not wanting to be here. Mother reported client has been self harming out of anger.**

The one thing that is most important to me and worth living for is: Outliving Andrew Tate

Step 1: Warning signs (thoughts, images, mood, situation, behavior) that a crisis may be devloping:

Being touched
Mom raising her voice
Certain people
People being loud
Pointing out flaws - being criticized.
Sensory sensitivities
Asthma may trigger panic
Social situations that will be put attention on her

Step 2: Internal coping stratagies - Things I can do to take my mind off my problems without contracting another person (relaxation technique, physical activity):

Playing basketball
drawing
writing
make-up
Dressing up the little boys in the neighborhood
Peaches
Go driving

Step 3: People whom I can ask for help and social settings that provide distraction:

Person	**Phone Number**
Logan and Bailey	000-000-1234
Mom	000-000-1234

Place
Pool
Country

Step 4: Professional or agencies I can contact during a Crisis

	Phone Number
Chickasha Red Rock	405-222-0622
Bytes & Associates (Emily)	405-222-4786

Local emergency number	**Red Rock Crisis Line**	**Crisis Text Line**
Call 911	**405-987-ROCK (7625)**	**Text HOME to 741741**

Step 5: Making the environment safe:

Type of Lethality / Safety Hazards: **None**

This information has been disclosed to you from records protected by Federal confidentiality rules (42 CFR Part 2). The Federal rules prohibit you from making any further disclosure of the information unless further disclosure is expressly permitted by the written consent of the person to whom it pertains or as otherwise permitted by 42 CFR Part 2. A general authorization for the release of medical or other information is NOT sufficient for this purpose. The Federal rules restrict use of the information to criminally investigate or prosecute any alcohol or drug abuse patient.

Red Rock Behavioral Health Services

Toll Free 1-855-999-8055

CCU Transition/Discharge Plan for Cloey Schenk Client ID 254471

Plan Date: **10/7/2022** Reason for Admission: **SI w/plan**
Any co-occurring disorders or issues presetnt? **Yes**
Recommendations: **Children's Recovery Center 405-573-3842**
Strengths/Abilites: **"Good at basketball and taking care of her dog"**

Family Contacts:

Name: **Heather Schenk** Phone Number: **405-448-7229**
Relationship: **Mother** Other Relationship:
Support system in place or needed: **Cloey has a supportive family in place**
Needs/Preferences for further treatment: **Outpatient**
Referral Appointment made? **No**
Describe Referral Appointment made: **10/12/22 10:00am Emily with Byte & Assoc. scheduled by family***
Any ongoing physical problems? **No**
Any other consideration pertinent to the Client's successful functioning in the community? **No**
I agree to be contacted after treatment should Red Rock wish to learn more about my progress on treatment goals and services: **Yes**
Objective(s) from the Service Plan: **Problems-> Major depressive disorder, recurrent, moderate**
Goals-> Client stated, "Improve motivation skills" Mom stated,"I want her to work on coping skills to deal with anxiety and deal with panic attacks and ways to be happy"
Objectives-> Clt will learn 2 relaxation techniques to decrease symptoms of anxiety
One or more treatment objectives met? **Yes**
Summary of progress: **Minimal Progress**
Client and/or Family Comments or Concerns: **Parent is supportive in getting Cloey the help she needs to be able to get back home, to school, and her normal daily activities. Please bring a copy of this Discharge Plan with you to your first appointment. *mother to see if weekly appointments can be scheduled for therapy. Medications: none.**
If symptoms return or additional services are needed: **Call 405-987-7625 or if emergency call 988 the Suicide & Crisis Lifeline**
Client/Family received a copy of Transition Plan? **Yes**

CARE LETTER

Red Rock Crisis Unit would like to thank you for allowing us to help you in your time of need. We hope that you are doing better and that you have connected to outpatient or follow-up services to further assist your recovery.

We hope that you do not, but if you should find yourself in need of crisis care again, please contact Red Rock Behavioral Health Services at **405-987-ROCK (7625).**

Red Rock Behavioral Health Services
Return to Work/School

Program: CCU-Crisis Stabilization (EP)
Toll Free 1-855-999-8055

Client Name: Cloey Schenk	**Client ID #:** 254471	**Date of Birth:** 3/2/2010
Address: 1212 S. 18th Chickasha, OK 73018	**Admission Date:** 9/28/2022	**Date:** 10/7/2022

Client: SCHENK,CLOEY **has received services**
From: 10/28/2022
To: 10/7/2022
And is no longer under the care of the crisis unit physician: JARMAN,YANA
And may return to work/school on: 10/10/2022

This information has been disclosed to you from records protected by Federal confidentiality rules (42 CFR Part 2). The Federal rules prohibit you from making any further disclosure of the information unless further disclosure is expressly permitted by the written consent of the person to whom it pertains or as otherwise permitted by 42 CFR Part 2. A general authorization for the release of medical or other information is NOT sufficient for this purpose. The Federal rules restrict any use of the information to criminally investigate or prosecute any alcohol or drug abuse patient.

Print Date: 10/6/2022
Print Time: 1:01:42PM

Chickasha MIDDLE SCHOOL

Date: 10-10-2022

To the parent/guardian of: Libby Schenk

You are receiving this letter because your student has been placed on the ineligibility list for the week of: 10-9-15.

Your student's status is: PROBATION (INELIGIBLE)

Your student is failing the following class(es): Math, English, Science, Geography/US History (52.3), Elective: _____, Elective: _____

***Any student on the ineligible list (not probation) CANNOT attend any school activities.**

****Any student failing two or more courses at the end of a semester will be subject to retention.***

Chickasha Middle School Administration

CHICKASHA MS
Progress Report
8/8/2022 - 1/2/2023

StudentUID 7059619 **Name** Cloey Schenk **Site** 510 **Grade** 07

Description	Period	Instructor	*Attendance* Abs	Act	Tar	*Assignments* Scored	Unscored	Inc.	Grade
Athletics 7/8	1st	RODGERS, CHASE	5	0	0	0	0	0	
Speech/Drama 7/8	2nd	REDING, FRANCES	3	0	0	8	0	0	A/100(est) - 1ST SEMESTER GRADE
Language Arts 07	3rd	VOYLES, MICHAEL	3	0	0	7	4	0	C/73(est) - 1ST SEMESTER GRADE
Geography 07	4th	LEMONS, DEBBIE	4	0	0	9	3	0	C/71(est) - 1ST SEMESTER GRADE
Science 07	5th	PATTY, AMANDA	4	0	0	15	0	0	B/87(est) - 1ST SEMESTER GRADE
Math 07	6th	ALEXANDER, ABERA	5	0	0	11	0	0	B/80(est) - 1ST SEMESTER GRADE
Advisory 7	Advisory 7	LEMONS, DEBBIE	3	0	0	0	0	0	

Chickasha MIDDLE SCHOOL

Date: 10-3-22

To the parent/guardian of: Cloey Schenk

You are receiving this letter because your student has been placed on the ineligibility list for the week of: 10-3 | 10-7.

Your student's status is: PROBATION INELIGIBLE

Your student is failing the following class(es): Math English 53

Science Geography/US History

Elective: _____

Elective: _____

***Any student on the ineligible list (not probation) CANNOT attend any school activities.**

****Any student failing two or more courses at the end of a semester will be subject to retention.***

Chickasha Middle School Administration

KEVIN S. CORBETT
CHIEF EXECUTIVE OFFICER



J. KEVIN STITT
GOVERNOR

STATE OF OKLAHOMA
OKLAHOMA HEALTH CARE AUTHORITY

October 13, 2022

SoonerCare Prior Authorization Letter

Member Name - SCHENK, CLOEY J
Date of Birth - 03/02/2010
Member ID - 050877895

PAU-0002-D (v1.0)
Prior Authorization # - 8122285736

Dear SCHENK, CLOEY J:

A prior authorization (PA) request was made by BYTE & ASSOCIATES LLC for you to receive the services and/or products listed below.

If you have questions, call your provider, BYTE & ASSOCIATES LLC at 1-405-222-4786 or call OHCA at 1-800-522-0310.

Approved Services:

The following service requests have been approved.

Description: Level 1 without Rehab
This service is effective 10/05/2022 through 11/04/2022
Description: Level 1 without Rehab
This service is effective 11/05/2022 through 12/04/2022
Description: Level 1 without Rehab
This service is effective 12/05/2022 through 01/04/2023
Description: Level 1 without Rehab
This service is effective 01/05/2023 through 02/04/2023
Description: Level 1 without Rehab
This service is effective 02/05/2023 through 03/04/2023
Description: Level 1 without Rehab
This service is effective 03/05/2023 through 04/04/2023

KEVIN S. CORBETT
CHIEF EXECUTIVE OFFICER



J. KEVIN STITT
GOVERNOR

STATE OF OKLAHOMA
OKLAHOMA HEALTH CARE AUTHORITY

October 8, 2022

SoonerCare Prior Authorization Letter

Member Name - SCHENK, CLOEY J
Date of Birth - 03/02/2010
Member ID - 050877895

PAU-0002-D (v1.0)
Prior Authorization # - 4522280651

Dear SCHENK, CLOEY J:

A prior authorization (PA) request was made by RED ROCK CMHC for you to receive the services and/or products listed below.

If you have questions, call your provider, RED ROCK CMHC at 1-405-424-7711 or call OHCA at 1-800-522-0310.

Approved Services:

The following service requests have been approved.

Description: CBSCC
This service is effective 10/05/2022 through 10/14/2022

TO THE MEMBER:

Prior Authorization is not a guarantee of receiving services. **If your SoonerCare eligibility ends before any authorized services are performed they will no longer be covered.**

You have the right to appeal any denied or reduced services. To appeal, send in an LD-1 form to the OHCA Docket Clerk in the OHCA Office of Hearings and Appeals. LD-1 Forms are available on OHCA's website at www.okhca.org. You may also call 405-522-7217 or email docketclerk@okhca.org to have one sent to you. A completed LD-1 form must be received by the Docket Clerk within 30 days of the date on this notice. Include a copy of this notice and any other information you want to be considered at the hearing. You may represent yourself at the hearing or you may have someone else speak for you. If you want someone else to speak for you, you must complete the "Authorized Representative Information" section on the LD-1.

Important notice to members whose services have been reduced or discontinued: If you want your services to be continued while your appeal is being decided, your LD-1 form must be received by the Docket Clerk within 10 days of the date on this notice. If you want to continue receiving services, and the appeal decision is not in your favor, you may have to pay for any services you received.

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TO THE PROVIDER:

Prior authorization represents a clinical decision regarding medical necessity. It is not a guarantee of member eligibility or of SoonerCare payment. It is the responsibility of the provider to verify not only SoonerCare eligibility, but also to verify program eligibility and benefit plan (for example: SoonerCare Choice, SoonerCare Traditional) at the time of service. Factors that may affect payment include, but are not limited to, correct claim completion, appropriate referral (if required), provider contract, timely filing and member eligibility.