Ninnekah Public Schools
Board of Education Regular Meeting
District Administration Office, 810 E. Dell St., Ninnekah, Oklahoma 73067
Monday, February 12, 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. Principal & Athletic Director Reports

7. 2023 Bond update and discussion.

8. Superintendent Report

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

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

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

   9.a. Minutes of the following Meetings
   Regular Meeting - January 8th, 2024

   9.b.

   - General Fund
     - Warrants 923-1071 $480,787.17
     - Encumbrance 6-408 $127,019.70

- Child Nutrition
  - Warrants 157-169 $31,793.04
  - Encumbrances 17-27 $6,240.32
- Building Fund
  - Warrants 11 $1,492.27
- Co-op Fund
  - Warrants 78 $71.81.81

9.c.

9.d. Treasurers January 2024 Financial Report

9.e. February Suprlus List:

Stage
Paper towel & toilet paper holders
Tables
Desks
Chairs
File Cabinets
Outdated Curriculum Text Books

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

    1. GT / Academic Team / Chess Club
    2. Esports
    3. Class of 2026

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

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

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

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

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

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

Dustin Tate: Yea

Russell Thompson: Yea

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

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

    Delanie Berry: Yea

    Diane Carroll: Yea

    Brock Perryman: Yea

    Dustin Tate: Yea

    Russell Thompson: Yea

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

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

    Delanie Berry: Yea

    Diane Carroll: Yea

    Brock Perryman: Yea

    Dustin Tate: Yea

    Russell Thompson: Yea

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

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

    Delanie Berry: Yea

    Diane Carroll: Yea

    Brock Perryman: Yea

    Dustin Tate: Yea

    Russell Thompson: Yea

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

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

    Delanie Berry: Yea

    Diane Carroll: Yea

    Brock Perryman: Yea

    Dustin Tate: Yea

    Russell Thompson: Yea

25. New Business:
    New business as used herein shall mean any matter not known about or which could not

have been reasonably foreseen prior to the time of posting of the agenda on February 9th, 2024, at or before 6 p.m. (25 O.S. Sec. 31 l(A)(9).

26. Adjournment

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

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

Ninnekah Public Schools
Board of Education Regular Meeting
District Administration Office, 904 E. Dell St., Ninnekah, Oklahoma 73067
Monday, January 8, 2024 at 6:00 PM

MINUTES

1. Call meeting to order

2. Roll call.

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

3. Pledge of Allegiance

4. Public Comment

5. Discussion on the Title IX Plan Compliance Report.

6. 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. 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

Encumbrance Register

Options: Year: 2023-2024, Date Range: 1/1/2024 - 1/31/2024, Fund Codes: 11

F	PO No	Date	Vendor No	Vendor	Description	Amount
11	6	07/01/2023	42	OKLAHOMA NATURAL GAS	BLANKET NATURAL GAS	0.00
11	67	07/24/2023	50527	TREATS	CLEANING CONTRACT	-33.06
11	106	08/14/2023	20975	RICHARD'S PRINTING	ENVELOPES AND RECEIPT BOOKS	-488.46
11	162	08/23/2023	51522	PROSPERITY BANK	DUST COVER	-11.02
11	253	10/10/2023	51522	PROSPERITY BANK	LIBRARY SUPPLIES	-1.57
11	257	10/10/2023	51403	TEACHERS SYNERGY, LLC.	ART LESSONS	-71.02
11	263	10/10/2023	51522	PROSPERITY BANK	CARD STOCK	-179.00
11	266	10/10/2023	51522	PROSPERITY BANK	SAFETY CONES	-40.22
11	270	10/10/2023	61	CRAIG PC'S	MS OFFICE SUBSCRIPTION	-585.00
11	299	10/10/2023	241	OKLA. EMPLOYMENT SEC. COMMN.	R ENGLAND UNEMPLOYMENT	5,472.46
11	311	11/14/2023	20589	CHEER ZONE	SUPPLIES	-34.34
11	326	11/28/2023	51522	PROSPERITY BANK	CANVA SUBSCRIPTION	-0.10
11	357	12/13/2023	51369	STITCHCO	CHEER EMBROIDERY	-3.52
11	364	01/02/2024	87714	DERETH JUNE HARRISON	STAFF DEV MEAL REIMB	279.45
11	365	01/03/2024	173	THE GLASS SHOP	MS DOOR	712.50
11	366	01/03/2024	52221	OKLAHOMA EMERGENCY MEDICAL	ECARDS	150.00
11	367	01/04/2024	51862	FOLLETT SCHOOL SOLUTIONS	FOLLET DESTINY RENEWAL	1,692.18
11	369	01/05/2024	51522	PROSPERITY BANK	EDUCATIONAL MATH BOARDS	37.38
11	370	01/05/2024	51522	PROSPERITY BANK	MATH ANTICS	20.00
1	371	01/05/2024	51522	PROSPERITY BANK	FOLDERS	60.00
11	372	01/05/2024	85675	SYDNEY K STEHR	TRAINING REIMB	800.00
11	373	01/05/2024	52293	TEACHIING SYSTEMS, INC	CNC PLASMA, AIR DRYER AND SUPPLIES	37,000.00
11	374	01/05/2024	52294	HULL MACHINE TOOLS, INC	AIR COMPRESSOR	9,000.00
11	375	01/05/2024	31	CHICKASHA LUMBER	BLEACHER REPAIRS	1,000.00
11	376	01/05/2024	180	WALMART	CLASS PROJECT MATERIALS	200.00
11	377	01/05/2024	61	CRAIG PC'S	PHONE HEAD SETS	279.00
11	378	01/05/2024	61	CRAIG PC'S	HS OFFICE PRINTER	829.00
11	379	01/05/2024	61	CRAIG PC'S	PRINTER INK	598.00
11	380	01/05/2024	61	CRAIG PC'S	GYM SOUND SYSTEM REPAIRS	299.00
11	381	01/05/2024	61	CRAIG PC'S	ADMIN LAPTOP	1,689.00
11	382	01/05/2024	61	CRAIG PC'S	DOCKING STATION	239.00
11	383	01/05/2024	52131	CHICKASHA ADULT LEARNING CENTER	PARA PRO TESTING & CERTIFICATION	100.00
11	384	01/05/2024	85685	CONNIE S LEDFORD	MILEAGE AND SAMS	127.28
11	385	01/05/2024	51522	PROSPERITY BANK	TESTING SUPPLIES FOR SPED	100.00
11	386	01/17/2024	50742	DRENNAN HEAT & AIR	HEATER REPAIRS SUP OFFICE	180.00
11	387	01/18/2024	51522	PROSPERITY BANK	SUPPLIES & BOOKS	650.00
11	388	01/18/2024	51451	VIZAVANCE	VISION SCREENING	100.00
11	389	01/19/2024	51522	PROSPERITY BANK	LAMINATING FILM	200.00
1	390	01/06/2024	52295	EEP-EPS HOLDINGS, LLC	CURRICULUM	1,000.00
11	391	01/17/2024	296	ZEECRAFT TECH	BUZZER SYSTEM	905.00
11	392	01/23/2024	51522	PROSPERITY BANK	SCREEN PROTECTORS	20.00
11	394	01/24/2024	86135	STEPHANIE CLANTON	CONFERENCE REIMBURSMENT	300.00
11	396	01/24/2024	61	CRAIG PC'S	PRINTER INK	507.00

Ninnekah Public Schools

Encumbrance Register

Options: Year: 2023-2024, Date Range: 1/1/2024 - 1/31/2024, Fund Codes: 11

F	PO No	Date	Vendor No	Vendor	Description	Amount
11	397	01/24/2024	62	OKLA STATE SCHOOL BOARD ASSOC.	CLERK ACADEMY	600.00
11	398	01/24/2024	51403	TEACHERS SYNERGY, LLC.	6-8TH GRADE MATH CURRICULUM	110.00
11	399	01/29/2024	51498	DOLLAR GENERAL	ARCH MEETING	130.00
11	407	01/11/2024	51403	TEACHERS SYNERGY, LLC.	MATH	269.98
11	408	01/24/2024	86360	Cynthia Ellen Brackeen	CONFERENCE REIMB	300.00

Non-Payroll Total:	**$64,508.92**
Payroll Total:	**$62,510.78**
Balance Forward:	**$5,262,842.80**
Report Total:	**$5,389,862.50**

Ninnekah Public Schools

Encumbrance Register

Options: Year: 2023-2024, Date Range: 1/1/2024 - 1/31/2024, Fund Codes: 22

F	PO No	Date	Vendor No	Vendor	Description	Amount
22	17	09/11/2023	52244	DEPT AG FOOD & FOREST	LOCAL FOOD FOR SCHOOLS (LSF) COOPERATIVE	0.00
22	26	01/12/2024	51498	DOLLAR GENERAL	BLANKET FOOD PURCHASES	1,000.00
22	27	10/24/2023	52289	COATS FAMILY BEEF	BEEF	3,000.00

Non-Payroll Total:	**$4,000.00**
Payroll Total:	**$2,240.32**
Balance Forward:	**$280,695.71**
Report Total:	**$286,936.03**

Ninnekah Public Schools

Payment Register

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

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
923	01/05/2024	20683	DOMINO'S PIZZA				$159.52
PO No	**Description**				**Certified Amount**	**Invoice No**	**Amount**
91	STAFF DEVELOPMENT MEALS				$159.52	83	$159.52
924	01/05/2024	51522	PROSPERITY BANK				$3,995.08
PO No	**Description**				**Certified Amount**	**Invoice No**	**Amount**
151	OFFICE SUPPLIES				$342.63	1613024	$237.51
256	BUS CLEANING SUPPLIES				$64.99	2225048	$7.29
258	OFFICE SUPPLIES				$91.42	3528205	$64.99
267	ESPORTS SET UP				$368.72	4125032	$12.65
279	OFFICE SUPPLIES				$42.47	5273017	$1,025.34
281	LIBRARY BOOKS				$1,270.14	6190634	$91.42
318	FT				$135.71	6BXD	$1,679.00
340	WASHER & DRYER				$1,679.00	7516236	$42.47
						8017806	$368.72
						80702	$135.71
						9587420	$329.98
1018	01/17/2024	3	A ALERT ALARM,				$320.00
PO No	**Description**				**Certified Amount**	**Invoice No**	**Amount**
2	BLANKET - ALARM				$320.00	2717	$320.00
1019	01/17/2024	52015	ACS LEASING PROGRAM OF DE L				$1,007.00
PO No	**Description**				**Certified Amount**	**Invoice No**	**Amount**
184	BLANKET COPIER				$241.00	IN30194	$241.00
184	BLANKET COPIER				$525.00	IN31954	$525.00
184	BLANKET COPIER				$241.00	IN32136	$241.00
1020	01/17/2024	51942	ADVANCED COPIER SYSTEMS				$210.00
PO No	**Description**				**Certified Amount**	**Invoice No**	**Amount**
20	BLANKET COPIES SVS				$210.00	81586762	$210.00
1021	01/17/2024	24	ALLEN PEST & RWAY CONTROL				$170.00
PO No	**Description**				**Certified Amount**	**Invoice No**	**Amount**
3	BLANKET PEST CONTROL				$85.00	01052024	$85.00
3	BLANKET PEST CONTROL				$85.00	1205	$85.00
1022	01/17/2024	63	ANGEL & JOHNSTON, CPA'S				$700.00
PO No	**Description**				**Certified Amount**	**Invoice No**	**Amount**
4	BLANKET TREASURER SERVICES				$700.00	48812	$700.00
1023	01/17/2024	50193	AT&T (DSL)				$645.16
PO No	**Description**				**Certified Amount**	**Invoice No**	**Amount**
1	BLANKET-PHONES				$645.16	12072023	$511.05
						12252023	$134.11
1024	01/17/2024	51060	BATES REPAIR SERVICE				$635.71
PO No	**Description**				**Certified Amount**	**Invoice No**	**Amount**
243	BUS REPAIRS				$635.71	24314	$635.71

Payment Register

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

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1025	01/17/2024	20589	CHEER ZONE				$865.66
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
311	SUPPLIES			$865.66		SI-208428	$865.66
1026	01/17/2024	199	CHICKASHA INDUSTRIAL & WELD				$337.21
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
159	SHOP SUPPLIES			$127.99		201470	$99.22
159	SHOP SUPPLIES			$110.00		61695	$110.00
159	SHOP SUPPLIES			$99.22		876990	$127.99
1027	01/17/2024	61	CRAIG PC'S				$24,536.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
12	BLANKET SERVICE CONTRACT			$2,000.00		43756	$2,496.00
12	BLANKET SERVICE CONTRACT			$2,000.00		43896	$7,150.00
230	LAPTOPS / PAYROLL / REGISTRAR			$2,496.00		43948	$10,890.00
270	MS OFFICE SUBSCRIPTION			$7,150.00		44069	$2,000.00
272	LAB COMPUTERS			$10,890.00		44186	$2,000.00
1028	01/17/2024	51836	DEXTER INDUSTRIES MOD ROB				$134.99
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
344	INDUSTRIAL STEEL			$134.99		100205256	$134.99
1029	01/17/2024	51429	DIRECTV				$116.99
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
16	BLANKET SVS			$116.99		009982009X231 231	$116.99
1030	01/17/2024	50742	DRENNAN HEAT & AIR				$6,310.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
339	AG BUILDING EQUIPMENT			$4,800.00		9288	$375.00
342	HS LOBBY ENTRANCE HEATER			$855.00		9319B	$4,800.00
343	AG HEATER UNIT REPAIRS			$280.00		9443	$855.00
354	ICE MACHINE REPAIRS			$375.00		9444	$280.00
1031	01/17/2024	52165	DRISKELL SPEECH SERVICES				$3,934.67
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
181	BLANKET SPEECH CONTRACT			$3,934.67		DEC2023	$3,934.67
1032	01/17/2024	52116	DUNCAN LOCK & KEY LLC				$635.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
196	DOOR LOCK CHANGES			$635.00		32059	$635.00
1033	01/17/2024	20912	ENDEX OF OKLAHOMA				$296.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
[illegible]7	ALARM CHANGES			$296.00		105483010	$296.00
1034	01/17/2024	52290	FIVE STAR FENCE				$18,785.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
358	ELEM FENCE			$18,785.00		100	$18,785.00

Payment Register

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

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1035	01/17/2024	21133	FUELMAN				$915.30
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
14	BLANKET FUEL			$915.30		NP65714071	$915.30
1036	01/17/2024	50295	GILL-GARLING CARLA				$192.50
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
182	BLANKET PT CONTRACT			$192.50		12312023	$192.50
1037	01/17/2024	20778	GRADY CO SHERIFF				$11,848.12
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
119	RESOURCE OFFICER			$11,848.12		01162024	$5,924.06
						DEC2023	$5,924.06
1038	01/17/2024	107	GRADY ELECTION BOARD SEC.				$1,884.10
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
197	ELECTION BOARD EXPENSES			$1,884.10		12182023	$1,884.10
1039	01/17/2024	87714	DERETH JUNE HARRISON				$279.45
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
364	STAFF DEV MEAL REIMB			$279.45		51188	$279.45
1	01/17/2024	52086	IMAGINE LEARNING LLC				$13,750.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
113	CURRICULUM			$13,750.00		966546	$13,750.00
1041	01/17/2024	51563	JOSTENS- OKC				$139.30
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
282	CAP & GOWNS			$139.30		32388990	$12.50
						32449277	$126.80
1042	01/17/2024	50932	DE LAGE LANDEN				$120.75
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
19	COPIER MACHINE CONTRACT			$120.75		81669785	$120.75
1043	01/17/2024	85685	CONNIE S LEDFORD				$72.80
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
363	MILEAGE TO SAMS/WALMART			$72.80		363	$72.80
1044	01/17/2024	50137	LOCKE SUPPLY				$11.81
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
22	BLANKET MAINT SUPPLIES			$11.81		51297135-00	$11.81
1045	01/17/2024	21123	MARY WHITE				$2,145.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
20	BLANKET OT SERVICES			$2,145.00		DECEMBER2023	$2,145.00

Payment Register

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

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1046	01/17/2024	50656	MOTIONWORKS				$355.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
117	DISTRICT DOT TESTING			$250.00		18613	$105.00
117	DISTRICT DOT TESTING			$105.00		18960	$250.00
1047	01/17/2024	50085	NINNEKAH TRUCK STOP				$2,333.21
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
15	BLANKET FUEL			$2,333.21		dec-2023	$2,333.21
1048	01/17/2024	52272	NORTH TEXAS TOLLWAY				$18.61
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
332	TOLLWAY			$18.61		2021742357	$18.61
1049	01/17/2024	241	OKLA. EMPLOYMENT SEC. COM				$4,250.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
299	R ENGLAND UNEMPLOYMENT			$4,250.00		82-1559806 4THQTR	$4,250.00
1050	01/17/2024	52221	OKLAHOMA EMERGENCY MEDIC				$150.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
366	ECARDS			$150.00		133188	$150.00
1051	01/17/2024	42	OKLAHOMA NATURAL GAS				$4,129.44
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
6	BLANKET NATURAL GAS			$4,129.44		010920240109	$309.87
						13954830109	$356.02
						13954860109	$447.00
						13954920109	$106.24
						1395503010920 24	$599.38
						13979000109	$616.13
						20829600109	$655.19
						20855340109	$613.88
						20855450109	$96.51
						2087971010920 24	$329.22
1052	01/17/2024	62	OKLA STATE SCHOOL BOARD ASS				$112.13
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
21	BLANKET OSSBA FEES			$112.13		21469	$112.13
1053	01/17/2024	144	OTA PIKEPASS				$100.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
18	BLANKET OTA			$100.00		20231296222	$100.00

Payment Register

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

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1054	01/17/2024	51522	PROSPERITY BANK				$1,419.04

PO No	Description	Certified Amount	Invoice No	Amount
162	DUST COVER	$63.98	010567	$237.86
252	GT RECORD FOLDERS	$35.94	0214604	$309.78
253	LIBRARY SUPPLIES	$63.43	03986-50908006	$149.90
256	BUS CLEANING SUPPLIES	$48.87	23DSE-S2-0220002	$26.00
259	FCCLA REGISTRATION	$67.60		
261	DYSLEXIA READER PENS	$238.00	23LC-19860	$41.60
263	CARD STOCK	$121.00	2532219	$63.43
266	SAFETY CONES	$309.78	3337859	$35.94
326	CANVA SUBSCRIPTION	$149.90	3354649	$121.00
355	STAFF CHRISTMAS	$237.86	3970646	$48.87
362	ROBLEDO CDL	$82.68	6600223	$63.98
			8628256	$238.00
			90419738	$82.68

1055	01/17/2024	50990	RADIO ACCOUNTING SERVICE				$675.00

PO No	Description	Certified Amount	Invoice No	Amount
100	BACK TO SCHOOL	$675.00	KWFFF0025	$675.00

1056	01/17/2024	20975	RICHARD'S PRINTING				$161.54

No	Description	Certified Amount	Invoice No	Amount
106	ENVELOPES AND RECEIPT BOOKS	$161.54	54242	$115.54
			57399	$46.00

1057	01/17/2024	48	RWD #7				$1,297.79

PO No	Description	Certified Amount	Invoice No	Amount
11	BLANKET WATER USAGE	$1,297.79	70423 01102024	$28.13
			70426 01102024	$22.00
			70432 01102024	$24.95
			70433 01102024	$94.47
			70434 01102024	$141.68
			70436	$713.08
			71235 01102024	$29.48
			80491 01102024	$222.00
			80971 01102024	$22.00

1058	01/17/2024	50217	SCHOLASTIC MAGAZINES				$692.67

PO No	Description	Certified Amount	Invoice No	Amount
345	MY BIG WORLD	$423.50	M7368913A	$211.75
346	JUNIOR SCHOLASTICS	$269.17	M7368914A	$211.75
			M7460105 5	$269.17

1059	01/17/2024	52153	SOLUTION TREE, INC				$10,400.00

No	Description	Certified Amount	Invoice No	Amount
62	PROFESSIONAL DEVELOPMENT	$10,400.00	S289705	$5,200.00
			S292120	$5,200.00

Payment Register

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

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1060	01/17/2024	51369	STITCHCO				$196.48
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
357	CHEER EMBROIDERY			$196.48		3443	$165.00
						3444	$31.48
1061	01/17/2024	51403	TEACHERS SYNERGY, LLC.				$298.96
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
257	ART LESSONS			$28.98		252228857	$28.98
407	MATH			$269.98		253338922	$269.98
1062	01/17/2024	52025	THE CENTER FOR EDUCATION LA				$1,309.05
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
25	LEGAL FEES			$1,309.05		48317	$1,309.05
1063	01/17/2024	173	THE GLASS SHOP				$712.50
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
365	MS DOOR			$712.50		20782	$712.50
1064	01/17/2024	52246	T-MOBILE USA, INC				$3,380.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
212	HOT SPOTS			$3,380.00		992880826	$3,380.00
1065	01/17/2024	51375	TOWN OF NINNEKAH				$600.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
17	BLANKET SEWER			$300.00		2023-DEC	$300.00
17	BLANKET SEWER			$300.00		2023-NOV	$300.00
1066	01/17/2024	50527	TREATS				$7,500.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
67	CLEANING CONTRACT			$7,500.00		1537	$7,500.00
1067	01/17/2024	50334	UMB BANK N.A.				$300.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
27	BLANKET TRUST FEES			$300.00		966231	$300.00
1068	01/17/2024	180	WALMART				$470.32
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
360	STUDENT CLOTHING			$470.32		465104	$470.32
1069	01/17/2024	52291	WINN ENVIRONMENTAL SERVICE				$275.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
361	WATER PERK TEST			$275.00		2985-23	$275.00
1070	01/17/2024	52107	XBLUE NETWORKS, LLC				$269.90
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
[illegible]	PHONE SERVICE BLANKET			$269.90		91038-1223	$269.90

Ninnekah Public Schools

Payment Register

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

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
1071	01/18/2024	51522	PROSPERITY BANK				$2,225.32

PO No	Description	Certified Amount	Invoice No	Amount
101	SUPPLIES	$55.57	0391059620100	$63.75
101	SUPPLIES	$117.42	127744285	
143	MEDICAL SUPPLIES	$72.98	1.3102658	$37.38
151	OFFICE SUPPLIES	$61.36	1458627	$291.87
151	OFFICE SUPPLIES	$1,070.00	2212213	$55.57
151	OFFICE SUPPLIES	$159.99	2408213	$295.00
225	ART SUPPLIES	$63.75	3797824	$484.96
321	FURNITURE	$291.87	5793619362	$159.99
321	FURNITURE	$295.00	6257845	$156.77
369	EDUCATIONAL MATH BOARDS	$37.38	7077063	$135.64
			8171423	$61.36
			8505027	$41.78
			8613802	$206.07
			9251449	$117.42
			9351454	$72.98
			9365834	$44.78

Non-Payroll Total:	**$138,785.08**
Payroll Total:	**$342,002.09**
Balance Foward:	**$2,609,871.10**
Total:	**$3,090,658.27**

Ninnekah Public Schools

Payment Register

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

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
78	01/05/2024	51522	PROSPERITY BANK				$211.62

PO No	Description	Certified Amount	Invoice No	Amount
1	CLASSROOM FURNITURE	$8.99	0328207	$12.79
1	CLASSROOM FURNITURE	$24.72	1438661	$177.91
1	CLASSROOM FURNITURE	$177.91	5253867	$8.99
			5756215	$11.93

Non-Payroll Total:	**$211.62**
Payroll Total:	**$6,970.19**
Balance Foward:	**$43,776.84**
Total:	**$50,958.65**

Ninnekah Public Schools

Payment Register

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

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
11	01/12/2024	102	FIRST NATIONAL BANK				$1,492.27

PO No	Description	Certified Amount	Invoice No	Amount
1	LIGHTING PAYMENT	$1,492.27	122923	$1,492.27

Non-Payroll Total:	**$1,492.27**
Payroll Total:	**$0.00**
Balance Foward:	**$24,170.82**
Total:	**$25,663.09**

Ninnekah Public Schools

Payment Register

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

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
157	01/12/2024	74	BEN E. KEITH				$7,197.31
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
20	BLANKET FOOD ORDER			$7,197.31		66326417	$3,639.70
						66358515	$3,557.61
158	01/12/2024	84	CABLE MEAT CENTER				$3,104.65
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
10	FOOD ORDER BLANKET			$3,104.65		445757A	$143.44
						447713B	$343.26
						447803	$281.87
						447827B	$167.64
						448076A	$222.02
						448125A	$241.96
						448126B	$181.50
						448980A	$446.55
						448997	$84.11
						449391	$312.96
						449394B	$679.34
159	01/12/2024	52289	COATS FAMILY BEEF				$5,001.50
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
	BEEF			$5,001.50		1057	$5,001.50
160	01/12/2024	61	CRAIG PC'S				$1,248.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
25	LAPTOP			$1,248.00		44087	$1,248.00
161	01/12/2024	50081	DENT & DING APPLIANCE				$699.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
22	DEEP FREEZER			$699.00		1027	$699.00
162	01/12/2024	51498	DOLLAR GENERAL				$12.18
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
26	BLANKET FOOD PURCHASES			$12.18		1001292709	$12.18
163	01/12/2024	115	HILAND/GILT EDGE				$2,514.87
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
5	MILK BLANKET			$2,514.87		1310724	$408.53
						1310725	($53.72)
						1310791	$322.92
						1310833	$300.79
						1310854	$87.21
						1310900	$85.96
						1311168	$518.14
						1311169	($130.76)
						1311204	$238.82
						1311207	($21.80)
						1311241	$302.02
						1311301	$456.76

Ninnekah Public Schools

Payment Register

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

Payment No	Date	Vendor No	Vendor	Type	Date Voided	Void Amount	Amount
164	01/12/2024	43	PSO/AEP				$268.93
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
1	ELECTRIC BLANKET PO			$268.93		DEC2023	$268.93
165	01/12/2024	48	RWD #7				$43.04
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
3	WATER BLANKET			$43.04		JAN03-22	$43.04
166	01/12/2024	51812	VETRANS WASTE SOLUTIONS				$1,275.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
8	TRASH SERVICES BLANKET			$1,275.00		451 JAN24	$1,275.00
167	01/12/2024	51205	VETS SEPTIC SERVICE				$875.00
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
28	GREASE TRAP BLANKET			$875.00		057698	$875.00
168	01/12/2024	180	WALMART				$736.58
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
9	CAFATERIA SUPPLIES BLANKET			$736.58		131654	$76.08
						151976	$460.76
						192898	$68.86
						545652	$90.41
						773461	$40.47
169	01/12/2024	42	OKLAHOMA NATURAL GAS				$507.28
PO No	**Description**			**Certified Amount**		**Invoice No**	**Amount**
2	ONG BLANKET			$507.28		208555482JAN24	$507.28

Non-Payroll Total:	**$23,483.34**
Payroll Total:	**$8,309.70**
Balance Foward:	**$142,787.52**
Total:	**$174,580.56**

P.O. Box 275
Ninnekah, OK 73067

Ninnekah Public Schools

Home of the Owls

Grady County
District I051

Consent for Domestic Travel

I, _____ declare that I am the legal parent/ guardian of:

_____, born _____

My Child, _____ has my consent to travel to:

1. Washington D.C., from March 15th 2024 to March 19th, 2024, staying at Residence Inn Arlington Ballston in Arlington, VA.

My child will be traveling with Mary Marie Swyden, from Ninnekah Public Schools, PO Box 275 Ninnekah, Oklahoma.

In the event that there is an emergency and a parent/ legal guardian can not be reached, please contact:

1. Name: _____ Phone: _____

Any questions regarding this document may be addressed to me at:

Name: _____

Address: _____

Phone: _____

I, _____ acknowledge and understand that injury may result from participation in school district sponsored out-of-state travel. I further acknowledge that my child has familiarized him/herself with the activity's itinerary, that he/she understands the rules of conduct, and he/she will obey the school personnel and volunteers who are facilitating this event. The parent further understands that poor behavior will not be tolerated and should the student engage in poor or disruptive behavior, appropriate action may be taken by school personnel up to and including contacting the students parents and/or removal from the activity. Students being sent home will be at the expense of the parent.

The parent also certifies that the student has medical insurance or otherwise agrees to be personally responsible for the costs of any emergency or other medical care that the student may receive in the event of an emergency. The parent also agrees to release the Ninnekah Public Schools district, their employees, sponsors, from the cost of any medical care that the student may receive as a result of participation in district sponsored out-of-state travel activities. I, _____, consent to Mary Marie Swyden seeking medical treatment for my child, _____.

Signed on this _____ day of _____,_____.

_____ _____

Parent/ Guardian Signature Parent/ Guardian Name

_____ _____

Witness Signature Witness Name

Dr. Ashley Randall
Superintendent
(405) 224-4092

Dereth Harrison
Elementary Principal
(405) 224-0420

Regina Jones
District Executive Director
Secondary Principal
(405) 224-4092

Rip Garcia
Associate Principal
(405)224-0420

Washington D.C. Trip Participants

Name	DOB	Age	Phone Number	Email	Address	Allergies
Audrey Annesley	04/03/2010	13			892 CR 1470 Ninnekah OK 7WW7	None
Emergency Contact	**Name**	**Phone**	**Relation**	**Name**	**Phone**	
	Ashley Melton	405-544-8760	Mom	Justin Melton	405-779-0415	
Name	**DOB**	**Age**	**Phone Number**	**Email**	**Address**	**Allergies**
Aspynn Arterberry	08/12/2010	13	405-574-6555	aspynnrayn@icloud.com	3175 CS 2850 Ninnekah OK 73067	None
Emergency Contact	**Name**	**Phone**	**Relation**	**Name**	**Phone**	
	Joshua Arterberry	405-574-6024	Dad	Grandma	405-544-8937	
Name	**DOB**	**Age**	**Phone Number**	**Email**	**Address**	**Allergies**
Joshua Arterberry	01/05/1987	36	405-574-6024	everlaster__78@hotmail.com	3175 CS 2850 Ninnekah OK 73067	None
Emergency Contact	**Name**	**Phone**	**Relation**	**Name**	**Phone**	
	Rick Arterberry	580-574-6303	Dad			
Name	**DOB**	**Age**	**Phone Number**	**Email**	**Address**	**Allergies**
Ethan Barber	12/29/2010	13	(405)934-7979		4009 S. 16th Chickasha OK 73018	None
Emergency Contact	**Name**	**Phone**		**Name**		
	Brandee Wright	(405)934-7979		Mike Wright		
Name	**DOB**	**Age**	**Phone Number**	**Email**	**Address**	**Allergies**
Brandon Carlin	10/06/1989	34	405-514-2605	bktowingrecovery@gmail.com	405 S. Sooner Road	None
Emergency Contact	**Name**	**Phone**	**Relation**	**Name**	**Phone**	
	Kassy Carlin	405-313-6168	Wife			
Name	**DOB**	**Age**	**Phone Number**	**Email**	**Address**	**Allergies**
Levi Carlin	12/30/2010	13	405-514-2605		405 S. Sooner Road	See List
Emergency Contact	**Name**	**Phone**	**Relation**	**Name**	**Phone**	
	Kassy Carlin	405-313-6168	Mom			
Name	**DOB**	**Age**	**Phone Number**	**Email**	**Address**	**Allergies**
Angie Cremer	06/06/1969	54	405-205-6257	acremer@ninnekah.k12.ok.us	901 W. Old Fred Road	None
Emergency Contact	**Name**	**Phone**	**Relation**	**Name**	**Phone**	
	John Cremer	405-248-6447	Husband	Brent Grimes	405-226-4472	
Name	**DOB**	**Age**	**Phone Number**	**Email**	**Address**	**Allergies**
Jonah Cremer	11/09/2010	13	405-205-6257	jonah.cremer@ninnekah.k12.ok.us	901 W. Old Fred Road	None
Emergency Contact	**Name**	**Phone**	**Relation**	**Name**	**Phone**	
	John Cremer	405-248-6447	Dad	Mom	405-205-6257	
Name	**DOB**	**Age**	**Phone Number**	**Email**	**Address**	**Allergies**
Bailee Hammons	04/26/2011	12		bailee.hammons@ninnekah.k12.ok.us	2306 S. 8th Street Circle Chickasha	Peanuts, nuts, milk/dairy, eggs, shellfish, sesame.
Emergency Contact	**Name**	**Phone**	**Relation**	**Name**	**Phone**	
	Melanie Hammons	405-274-5575	Mom	Judith Mitchusson	405-779-0229	
Name	**DOB**	**Age**	**Phone Number**	**Email**	**Address**	**Allergies**
Melanie Hammons	09/16/1977	44	405-274-5575	mhammons@ninnekah.k12.ok.us	2306 S. 8th Street Circle Chickasha	Betadine, Penicillin, Lortab
Emergency Contact	**Name**	**Phone**	**Relation**	**Name**	**Phone**	
	Judith Mitchusson	405-779-0229	Mom	Ron Mitchusson	405-779-0228	
Name	**DOB**	**Age**	**Phone Number**	**Email**	**Address**	**Allergies**
Samuel Hudgens	12/07/2009	14		adairehaylin@gmail.com	246 Old Hwy 81	None
Emergency Contact	**Name**	**Phone**	**Relation**	**Name**	**Phone**	
	Chris Kaslon	405-692-7044	Dad			
Name	**DOB**	**Age**	**Phone Number**	**Email**	**Address**	**Allergies/ Medications**
Dunkin McDaniel	05/11/2010	13		tiffanydunkin@aol.com	3512 CS 2780 Cement Ok 73817	Adderall AM Prozac 8AM
Emergency Contact	**Name**	**Phone**	**Relation**	**Name**	**Phone**	
	Tiffany McDaniel	405-639-8798	Mom	Derrick McDaniel	405-512-9173	
Name	**DOB**	**Age**	**Phone Number**	**Email**	**Address**	**Allergies**
Ashley Melton	12/12/1990	33	405-544-8760	ashannesley@gmail.com	892 CR 1470	None
Emergency Contact	**Name**	**Phone**	**Relation**	**Name**	**Phone**	
	Justin Melton	405-779-0415	Husband	Mom	405-640-9770	
Name	**DOB**	**Age**	**Phone Number**	**Email**	**Address**	**Allergies**
Kinsey Moore	04/24/2011	12			822 County Road 1460	None
Emergency Contact	**Name**	**Phone**	**Relation**	**Name**	**Phone**	
	Lori Deming-Moore	912-222-5816	Mom			
Name	**DOB**	**Age**	**Phone Number**	**Email**	**Address**	**Allergies**
Lori Moore	07/06/1973	50	912-222-9817	loridemingmoore@gmail.com	822 County Road 1460	None
Emergency Contact	**Name**	**Phone**	**Relation**	**Name**	**Phone**	
	Brock Moore	912-222-5816	Husband			
Name	**DOB**	**Age**	**Phone Number**	**Email**	**Address**	**Allergies**
Easton Perryman	06/30/2011	12	405-202-2068	kelli_osu@hotmail.com	837 CR 1560	None
Emergency Contact	**Name**	**Phone**	**Relation**	**Name**	**Phone**	
	Kelli Perryman	405-206-1114	Mom	Brock Perryman	405-202-2033	
Name	**DOB**	**Age**	**Phone Number**	**Email**	**Address**	**Allergies**
Lorrie Tevebaugh	10/23/1969	54	806-679-4955	lorretv@hotmail.com	lol Riviera Trail Amarillo Texas 79108	None
Emergency Contact	**Name**	**Phone**	**Relation**	**Name**	**Phone**	
	James Terebaugh	806-339-2953	Husband			
Name	**DOB**	**Age**	**Phone Number**	**Email**	**Address**	**Allergies**
Russell "Rusty" Winsett	12/13/1977	46	405-320-1977	rustywinsett@gmail.com	30 Walnut Drive	Ibuprofen
Emergency Contact	**Name**	**Phone**	**Relation**	**Name**	**Phone**	
	Gene Winsett	405-224-5748	Dad			
Name	**DOB**	**Age**	**Phone Number**	**Email**	**Address**	**Allergies**
Ryne Winsett	08/07/2011	12		rynewinsett@gmail.co	30 Walnut Drive	None
Emergency Contact	**Name**	**Phone**	**Relation**	**Name**	**Phone**	
	Gene Winsett	405-224-5748	Grandfather			
Name	**DOB**	**Age**	**Phone Number**	**Email**	**Address**	**Allergies**
Tara Winsett	08/25/1977	46	405-320-8320	tarawinsett@gmail.cc	30 Walnut Drive	None
Emergency Contact	**Name**	**Phone**	**Relation**	**Name**	**Phone**	
	Gene Winsett	405-224-5748	FIL			

Friday			Saturday			Sunday			Monday			Tuesday		
2:00 AM	Meet at School/ Leave by 245am	Travel time: 45 Minutes	2:00 AM			2:00 AM			2:00 AM			2:00 AM		
3:00 AM			3:00 AM			3:00 AM			3:00 AM			3:00 AM		
4:00 AM	Arrive at Airport		4:00 AM			4:00 AM			4:00 AM			4:00 AM		
5:00 AM			5:00 AM			5:00 AM			5:00 AM			5:00 AM		
5:30 AM	Travel to DC		5:30 AM	Wakey Wakey		5:30 AM			5:30 AM					
6:00 AM			6:00 AM			6:00 AM			6:00 AM			6:00 AM		
6:30 AM			6:30 AM	Breakfast @ Hotel		6:30 AM	Wakey Wakey		6:30 AM	Wakey Wakey		6:30 AM	Wakey Wakey	
7:00 AM			7:00 AM			7:00 AM	Breakfast @ Hotel		7:00 AM	Breakfast @ Hotel		7:00 AM	Breakfast @ Hotel	
7:30 AM			7:30 AM	Leave For Arlington	Travel Time: 45 Minutes	7:30 AM			7:30 AM	Leave for Pentagon Memorial	Travel Time: 45 Minutes	7:30 AM		
8:00 AM			8:00 AM			8:00 AM			8:00 AM			8:00 AM	Free Time @ Hotel	
8:30 AM			8:30 AM	Arrive @ Arlington		8:30 AM	Leave for Museum	Travel Time: 1 Hour	8:30 AM	Pentagon Memorial		8:30 AM		
9:00 AM			9:00 AM			9:00 AM			9:00 AM			9:00 AM		
10:00 AM			10:00 AM			10:00 AM	National Air and Space Museum		10:00 AM	Leave for Capitol Hill	Travel Time: 30 Minutes	10:00 AM		
11:00 AM			11:00 AM			11:00 AM			11:00 AM	Visit Supreme Court Building		11:00 AM	Leave for Airport	Travel by public transport: 45 Minutes
12:00 PM	Leave airport for National Mall		12:00 PM	Leave Arlington	Travel by Shuttle: 18 minutes	12:00 PM	Lunch @ The Mars Cafe in the museum		12:00 PM			12:00 PM		
12:30 PM	National Mall		12:30 PM			12:30 PM			12:30 PM	Go to Capitol Building	Travel time: 1 minute walk	12:30 PM	Travel Home	
1:00 PM			12:30 PM	Lunch @ Devon & Blakely	http://www.devonandblakely.com/	1:00 PM			1:00 PM	Lunch @ Capitol Cafe	https://www.visitthecapitol.gov/visit/capitol-cafe	1:00 PM		
1:30 PM			1:00 PM	1:00-1:15 Leave Lunch	Bus 36: Travel time 19 Minutes	1:30 PM			1:30 PM	Capital Tour		1:30 PM		
2:00 PM			2:00 PM	National Holocaust Memorial and Museum		2:00 PM	Leave for Library of Congress	Travel Time: 20 minute Walk	2:00 PM			2:00 PM		
3:00 PM			3:00 PM			3:00 PM	Library of Congress		3:00 PM			3:00 PM		
4:00 PM	Leave for Hotel		4:00 PM			4:00 PM			4:00 PM			4:00 PM		
5:00 PM	Free Time: indoor pool, relax in rooms, etc.		5:00 PM			5:00 PM			5:00 PM			5:00 PM		
5:30 PM			5:30 PM	Leave Museum head to hotel	Travel Time: 1 hour	5:30 PM	Leave for Dinner	Travel Time: 30 Minutes	5:30 PM					
6:00 PM	Dinner At Hotel: Order Pizza		6:00 PM			6:00 PM	Dinner at Bens Chili Bowl		6:00 PM			6:00 PM		
6:30 PM			6:30 PM	Arrive at hotel, clean up for dinner		6:30 PM			6:30 PM			6:30 PM	Travel back to School	
7:00 PM			7:00 PM	Leave for Dinner at Taco Bamba	Travel Time: 2 minute walk	7:00 PM	Leave For Hotel	Travel Time: 1 Hour 20 Minutes	7:00 PM			7:00 PM		
8:00 PM			8:00 PM	https://www.tacobamba.com/		8:00 PM	Free Time		8:00 PM			8:00 PM	Arrive at School	
9:00 PM			9:00 PM	Free Time		9:00 PM			9:00 PM			9:00 PM		
10:00 PM			10:00 PM			10:00 PM			10:00 PM			10:00 PM		
11:00 PM	Lights out		11:00 PM	Lights out		11:00 PM	Lights Out		11:00 PM	Lights Out		11:00 PM		

Hotel: Residence Inn Arlington Ballston

Hotel Information

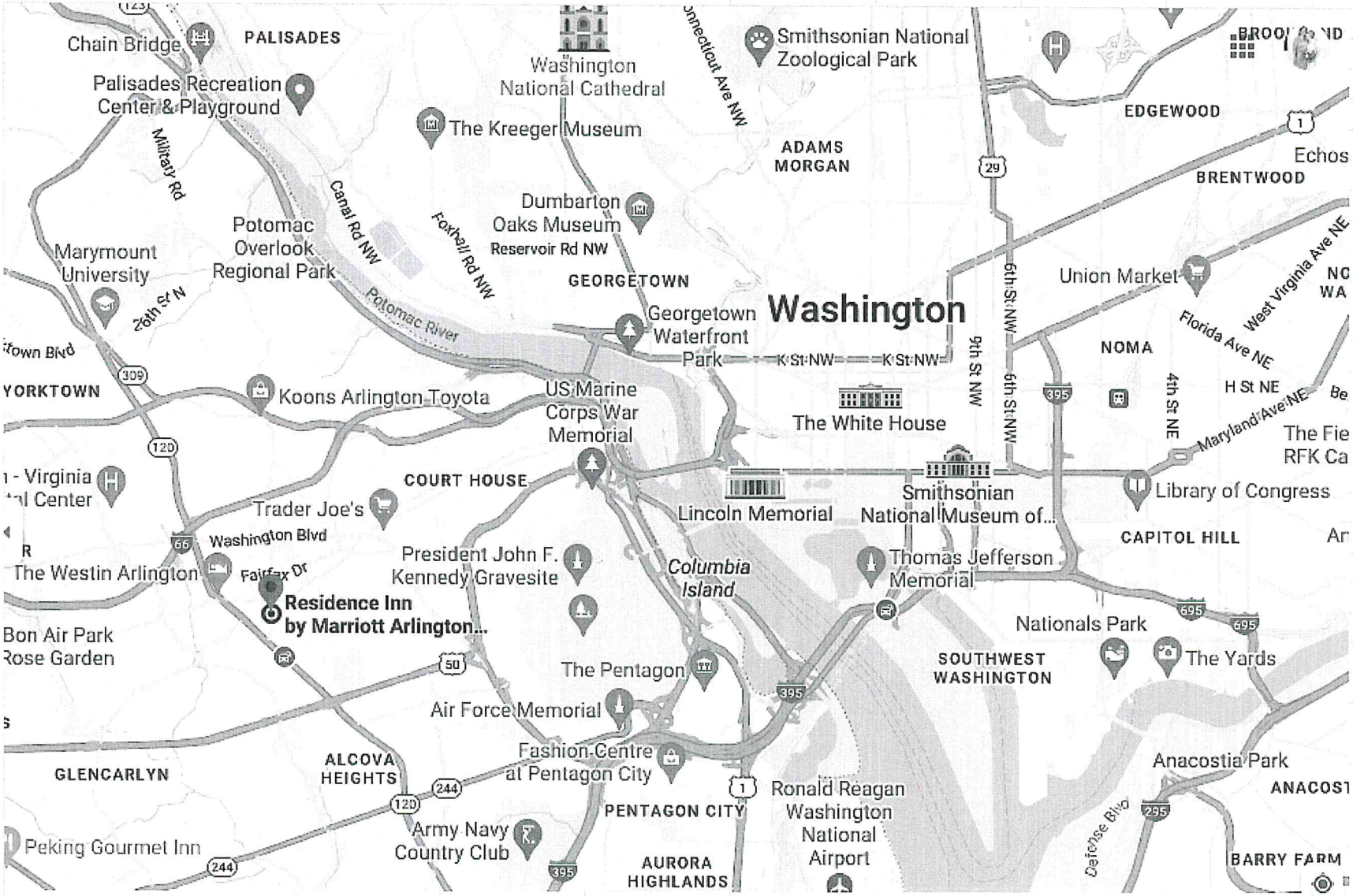
Room Assignments

Suite 1:	
Bedroom 1:	
King Bed	Rusty and Tara Winsett
Bedroom 2:	
Queen 1	Ryne Winsett and Dunkin Mcdaniel
Queen 2	Ethan Barber and Easton Perryman
Sofa Bed:	

Suite 2:	
Bedroom 1:	
King Bed	Brandon and Levi Carlin
Bedroom 2:	
Queen 1	Samuel Hudgens and Lorrie Tevebaugh (Grandma)
Queen 2	Angie and Jonah Cremer
Sofa Bed:	

Suite 3:	
Bedroom 1:	
King Bed	Mrs. Swyden
Bedroom 2:	
Queen 1	Ashley Melton (mom) and Audrey Annesley
Queen 2	Aspynn Arterberry
Sofa Bed:	Joshua Arterberry

Suite 4:	
Bedroom 1:	
Queen 1	Kinsey and Lori Moore
Queen 2	Bailee and Melanie Hammons
Sofa	


Chain Bridge
PALISADES
Palisades Recreation Center & Playground
Military Rd
Canal Rd NW
Potomac Overlook Regional Park
Marymount University
Potomac River
Washington National Cathedral
The Kreeger Museum
Connecticut Ave NW
Smithsonian National Zoological Park
ADAMS MORGAN
Dumbarton Oaks Museum
Reservoir Rd NW
Foxhall Rd NW
GEORGETOWN
Georgetown Waterfront Park
Washington
K St NW
9th St NW
6th St NW
The White House
EDGEWOOD
BRENTWOOD
Echos
Union Market
NOMA
Florida Ave NE
West Virginia Ave NE
H St NE
Maryland Ave NE
4th St NE
YORKTOWN
Koons Arlington Toyota
US Marine Corps War Memorial
COURT HOUSE
Trader Joe's
Washington Blvd
The Westin Arlington
Fairfax Dr
Residence Inn by Marriott Arlington...
Lincoln Memorial
Smithsonian National Museum of...
Library of Congress
CAPITOL HILL
President John F. Kennedy Gravesite
Columbia Island
Thomas Jefferson Memorial
Nationals Park
The Yards
SOUTHWEST WASHINGTON
The Pentagon
Air Force Memorial
Fashion Centre at Pentagon City
ALCOVA HEIGHTS
GLENCARLYN
PENTAGON CITY
Ronald Reagan Washington National Airport
Anacostia Park
ANACOSTIA
Army Navy Country Club
AURORA HIGHLANDS
Peking Gourmet Inn
Defense Blvd
BARRY FARM
Bon Air Park
Rose Garden

Flight Information:

Southwest Airlines

2 Free checked bags

1 carryon

1 personal item

Flight 1: Friday, 03/15/2024 Est. Travel Time: **4h 35m**

	DEPARTS		ARRIVES
FLIGHT # 1270	OKC 05:45AM Oklahoma City		STL 07:15AM St. Louis

Stop: Change planes

	DEPARTS		ARRIVES
FLIGHT # 6120	STL 08:25AM St. Louis		DCA 11:20AM Wash. D.C. (Reagan)

Flight 2: Tuesday, 03/19/2024 Est. Travel Time: **3h 25m**

	DEPARTS		ARRIVES
FLIGHT # 3901	DCA 03:35PM Wash. D.C. (Reagan)		OKC 06:00PM Oklahoma City

Day of Departure:	
Schedule	
Meet at School:	2:15 AM
Check weight of bags	
Collect Unchaperoned kids cash and medication for trip	
Load up: 2 school suburbans	-->
Leave School	2:45
Travel to Airport	45 Minutes
Arrive at Airport	
Park in Garage Parking @ $15 per day fee	

Arrival Plans:	
Picked up by Sammy Trans Inc from Airport	12:00 PM
Tour the National Mall	
Stop at store to pick up snacks/anything else	
Drop off at Hotel	4:00 PM

Suburban 1	Suburban 2	Meeting @ Airport
Driver: Marie Swyden	Driver: Angie Cremer	Tara Winsett
Ethan Barber	Jonah Cremer	Rusty Winsett
Easton Perryman	Samuel Hudgens	Ryne Winsett
Dunkin McDaniel	Lorrie Tevebaugh	
Levi Carlin	Melanie Hammons	Kinsey Moore
Brandon Carlin	Bailee Hammons	Lori Deming Moore
Aspynn Arterberry	Ashley Melton	
Joshua Arterberry	Audrey Annesley	

Sammy Trans Inc

★★★★★ 4.8 (257)

Contact Support | Share

Mini Bus







Quote

ID 822885

Base Fare	$828.00
Processing Fee	$8.28
Booking Total	**$836.28**
Due Now	**$83.63**
Due on March 7, 2024	$752.65

Go to Checkout

Amenities

- Luggage
- Seat Belts
- TV Screens
- Leather Seats

1 Mini Bus | 21 Passengers | Hourly

Company Info ✓ DOT Verified

Ronald Reagan Washington National Airport (DCA)
2401 Ronald Reagan Washington National Airport Access Rd, Arlington, VA
Pickup time: 03/15/24 - 12:00 PM

Quote

RECEIVED
JAN 2 3 2024

DRENNAN HEAT & AIR INC

Comfortmaker Air Conditioning & Heating

TRANE

P.O. Box 97
Chickasha, Oklahoma 73023
(405) 503-2715
OK LICENSE # MECHANICAL 62204

PROPOSAL SUBMITTED TO Ninnekah School	PHONE	DATE 1-24-24
STREET	JOB NAME	
CITY, STATE AND ZIP CODE	JOB LOCATION High School	
ARCHITECT	DATE OF PLANS	JOB PHONE

We hereby submit specifications and estimate for

OPTION # 1

Furnance -

M # YSC048G4EMB0000
4-TON, Gas Package
460/3ph

Evaporator

M # 3 times

Condenser

Total $35600.00

OPTION # 2

Furnance -

M #

Evaporator

M # Feb 10th Price increase of $780.00

Condenser

Total

OPTION # 3

Furnance -

M #

Evaporator

M # 36,380.00

Condenser

Total

Pad	Yes ☐	No ☐
Disconnect	Yes ☐	No ☐
Refrigerant Lines	Yes ☐	No ☐
Thermostat	Yes ☐	No ☐

NOTES: Replace the 3 remaining HVAC Pack Units on the High School -

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance _____

Signature _____

Signature Bret Drennan

JAN 22 2024

SEES SUPPORT EMPLOYEE EVALUATION SYSTEM OKTLE Oklahoma Teacher & Leader Effectiveness

2801 N. LINCOLN BLVD., OKLAHOMA CITY, OK 73105
1-888-808-4827 • OKTLE.COM

January 19, 2024

Ninnekah Public Schools
P O Box 275
Ninnekah, OK 73067

Re: OKTLE, SEES, and McREL renewal for 2024-2025 School Year

Dear Ms. Davis:

Thank you so much for your participation with OKTLE this past year. We continue to work hard to make improvements and innovations based upon your feedback and ideas.

McREL and Support Employee Evaluation (SEES) can also be activated or renewed with this agreement. McREL information will automatically be combined with teacher data for the end-of-year SDE report. Also, if you are not effectively evaluating your **support employees** each year, you should begin that process of annual documentation now, with our easy-to-use system.

To maintain uninterrupted access to the system for your administrators, teachers and/or support employees:

- **Fill in your district information and number of certified teachers for OKTLE, the number of principals/leaders to be evaluated if you are using McREL, and the number of support employees if you will be using SEES.**
- **Sign both copies of the agreement**
- **Return one copy to us**

Upon receipt of your agreement we will immediately renew your accounts for the upcoming year. If you have any questions or comments, please contact me at the office or on my cell at 405-229-1555.

Very Truly Yours,

Lou Barlow
President
Employee Evaluation Systems, Inc.

Oklahoma Teacher & Leader Effectiveness

Please mail a signed copy of this document to:

OKTLE
2801 N. Lincoln Blvd., Suite 226
Oklahoma City, OK 73105

or

Scan and Email to info@OKTLE.com

or

Fax to: 405-495-2610

LICENSE AGREEMENT

THIS LICENSE AGREEMENT (the "Agreement"), dated as of _____, 2024, is made and entered into by and between **EMPLOYEE EVALUATION SYSTEMS, INC. ("EES"),** whose notice address is 2801 N. Lincoln Blvd., suite 226, Oklahoma City, Oklahoma 73105, and **SCHOOL DISTRICT NO. _____ OF _____COUNTY, OKLAHOMA, a/k/a _____ PUBLIC SCHOOLS ("District").**

RECITALS:

A. EES has developed a web application known as OKTLE for use with the teacher evaluation framework known as the Tulsa TLE Observation and Evaluation System. EES has developed a web application known as SEES for use in support employee evaluation. EES has also developed a web application for use with the McREL principal/leader evaluation system.

B. EES and the District desire to license the use of EES's OKTLE, SEES, and/or McREL web-based Systems to the District for use in teacher, support employee and/or principal/leader evaluations for the 2024-2025 school year and thereafter.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, EES and District agree as follows:

1. **Grant of License.** Subject to the terms and conditions of this Agreement, EES hereby grants to District a non-exclusive, non-transferable license to use the OKTLE, SEES, and/or McREL web-based Systems (the "License").

2. **Term**. The term of this Agreement shall be for one year, beginning July 1, 2024 and ending June 30, 2025.

3. **Support, Training and Services**. District's license of the OKTLE, SEES, and/or McREL web-based Systems includes online access to the web-based teacher, support employee and principal/leader evaluation systems, online users guides, unlimited technical support, reports of observation and evaluation data, and training related to the operation of the web-based systems. State mandated training for evaluators on the Tulsa TLE Observation and Evaluation System or McREL principal/leader system is not included with this license, and may be obtained from the State or State licensed vendors according to the requirements of the Oklahoma State Department of Education.

4. **License Fee**.

OKTLE – Teacher Evaluation
$27.50 per teacher
$25.75 per teacher for members of OROS, ORES or USSA
For the 2024-2025 school year, the District will have
_____ teachers
X _____ per teacher

OKTLE TOTAL _____

McRel – Leader Evaluation
~~$200.00 per Leader/Principal~~
$160.00 per Leader/Principal for OKTLE districts
For the 2024-2025 school year, the District will have
_____ Leaders/Principals,
X __$160.00_____ per Leader/Principal

McREL TOTAL _____

SEES - Support Employee Evaluation
~~$20.00 per employee~~
$16 .00 per employee for OKTLE districts
For the 2024-2025 school year, the District will have
_____ support employees
X ___$16.00_____ per employee

SEES TOTAL _____

TOTAL 2024-2025 SCHOOL YEAR COST _____

5. **Release by District**. District, in consideration for the grant of the License and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, hereby releases EES, its officers, agents and employees, from any and all liability or expense, including, without limitation, reasonable attorneys' fees, expenses, costs, judgments, settlements, or other costs to the extent arising out of or relating to (1) District's use, misuse or modification of the OKTLE, SEES, and/or McREL web-based Systems; or (2) District's failure to use corrections or enhancements to the OKTLE, SEES, and/or McREL web-based Systems provided to District by EES.

6. **District's Remedies**. District's exclusive remedy hereunder is termination of this Agreement.

7. **Limitation of Liability**. To the maximum extent permitted by law, under no circumstances shall either party be liable to the other for indirect, incidental, consequential, special or exemplary damages arising from this agreement or the breach hereof.

8. **Miscellaneous**.

(a) **Entire Agreement**. This Agreement constitutes the entire agreement of the parties relative to the licensing of use of the OKTLE, SEES, and/or McREL web-based Systems and supersedes all oral or written proposals or understandings concerning such subject matter. This Agreement may be modified only pursuant to a writing executed by both parties.

(b) **Severability**. If any of the provisions of this Agreement are held by a court of competent jurisdiction to be invalid or unenforceable under any applicable statute or rule of law, such provision shall, to that extent, be deemed omitted and the remaining portions of this Agreement shall remain in full force and effect.

(c) **Survivability**. The obligations set forth herein shall survive any termination of this Agreement.

(d) **Waiver**. No term or provision of this Agreement shall be deemed to be waived and no consent to any breach or default shall be deemed to have been made unless such waiver or consent shall be in writing signed by the party against whom the waiver or consent is asserted. The waiver of one breach or default or any delay in exercising any rights under this Agreement shall not constitute a waiver of any subsequent breach or default.

(e) **Construction**. Descriptive headings or captions in this Agreement are for convenience only and shall not affect the construction or application of this Agreement. No rule of construction requiring interpretation against the drafting party shall be applied or given effect.

(f) **Intellectual Property**. District shall cooperate fully with EES in the maintenance and protection by EES of any rights or interests of EES in the OKTLE, SEES, and/or McREL web-based Systems or other intellectual property or interests therein that are the subject matter of this License.

IN WITNESS WHEREOF, EES and District have executed this Agreement as of the _____ day of _____, 2024.

EMPLOYEE EVALUATION SYSTEMS, INC.

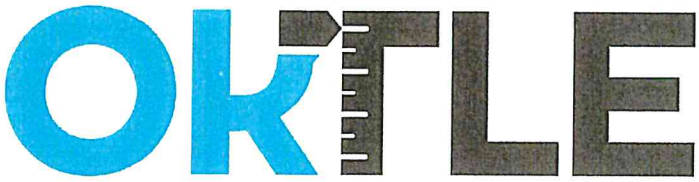
By: _____
President

"EES"

INDEPENDENT SCHOOL DISTRICT NO. ___
OF _____COUNTY, OKLAHOMA,
a/k/a _____PUBLIC SCHOOLS

By: _____
For the District

"DISTRICT"



Oklahoma Teacher & Leader Effectiveness

Please mail a signed copy of this document to:

OKTLE
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Oklahoma City, OK 73105

or

Scan and Email to info@OKTLE.com

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McREL TOTAL _____

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TOTAL 2024-2025 SCHOOL YEAR COST _____

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(b) **Severability**. If any of the provisions of this Agreement are held by a court of competent jurisdiction to be invalid or unenforceable under any applicable statute or rule of law, such provision shall, to that extent, be deemed omitted and the remaining portions of this Agreement shall remain in full force and effect.

(c) **Survivability**. The obligations set forth herein shall survive any termination of this Agreement.

(d) **Waiver**. No term or provision of this Agreement shall be deemed to be waived and no consent to any breach or default shall be deemed to have been made unless such waiver or consent shall be in writing signed by the party against whom the waiver or consent is asserted. The waiver of one breach or default or any delay in exercising any rights under this Agreement shall not constitute a waiver of any subsequent breach or default.

(e) **Construction**. Descriptive headings or captions in this Agreement are for convenience only and shall not affect the construction or application of this Agreement. No rule of construction requiring interpretation against the drafting party shall be applied or given effect.

(f) **Intellectual Property**. District shall cooperate fully with EES in the maintenance and protection by EES of any rights or interests of EES in the OKTLE, SEES, and/or McREL web-based Systems or other intellectual property or interests therein that are the subject matter of this License.

IN WITNESS WHEREOF, EES and District have executed this Agreement as of the _____ day of _____, 2024.

EMPLOYEE EVALUATION SYSTEMS, INC.

By: _____
President

"EES"

INDEPENDENT SCHOOL DISTRICT NO. ___
OF _____COUNTY, OKLAHOMA,
a/k/a _____PUBLIC SCHOOLS

By: _____
For the District

"DISTRICT"

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

Invoice	20853
Date	7/15/2023
Page	1
Amount Due	$3,000.00
Customer #	6602

To pay online via credit card please visit: **www.ossba.org/payonline**

Customer:

Ninnekah Public Schools
PO Box 275
Ninnekah OK 73067

For proper credit please return top portion

Customer ID	Customer Name	Purchase Order No.		Due Date	
6602	Ninnekah Public Schools			7/15/2023	
Item Number	**Description**	**Ordered**	**Discount**	**Unit Price**	**Ext. Price**
3502	Assemble Annual Subscription through June 30, 2024	1	$0.00	$3,000.00	$3,000.00

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

Questions? Contact accounting@ossba.org

RECEIVED
JAN 2 6 2024

Ninnekah Public Schools Activity Account Budget

Purpose and Goals

School NHS For School Year 2023-2024
Activity/Organization Class of 2026
Sponsor/Advisor Betsy Phillips

I. Fundraiser Purpose:

A. To finance the normal legitimate co-curricular activities of the student body organization.

B. To raise funds for junior prom.

C. To raise funds for senior expenditures.

II. Goals of this Activity Program for the school year indicated above.

A. Same as above

B.

C.

Advisor BP (Initial)
Principal (Initial)

ACTIVITY ACCOUNT BUDGET

2023-2024

Date Entered: 1-24-24 Amendment: _____ (if necessary)

Activity Account: Class of 2026

School: NHS Sponsor: Phillips

III. Proposed Budget

Beginning Balance: $0

Estimated Resources

Sources of Income	Projected Dates	Anticipated Amount
Admissions		
Sales Candy Bars		
Other Fundraisers		
Dues		
Donations		
Miscellaneous		

Total Beginning Balance and Estimated Receipts $500.00

Sponsor _____ (Initial)

Principal _____ (Initial)

Estimated Expenditures

Description	Projected Dates	Anticipated Cost

Total Estimated Expenditures —

Estimated Ending Balance $500

Prepared by Sponsor Betsy Phillips

Principal _____

Activity Accountant _____

Superintendent Kendall

Ninnekah Public Schools Activity Account Budget

RECEIVED
JAN 2 6 2024

Purpose and Goals

School NMS/NHS For School Year 2022-2023~~4~~

Activity/Organization Esports

Sponsor/Advisor Phillips

I. Fundraiser Purpose:

A. To finance the normal legitimate co-curricular activities of the student body organization.

B. To raise money for tournament expenses

C. To raise money for jerseys

II. Goals of this Activity Program for the school year indicated above.

A. To participate in an increasing number of esports tournaments + events

B.

C.

Advisor JP (Initial)

Principal [signature] (Initial) AR

ACTIVITY ACCOUNT BUDGET

2022-2023 24

Date Entered: 1-24-24 Amendment: _____(if necessary)

Activity Account: NMS/NHS Esports Team

School: NMS/NHS Sponsor: Phillips

III. Proposed Budget

Beginning Balance: $0

Estimated Resources

Sources of Income	Projected Dates	Anticipated Amount
Admissions		
Sales Various Fundraisers		
Dues		
Donations		
Miscellaneous		

Total Beginning Balance and Estimated Receipts $500

Sponsor ZP (Initial)

Principal _____(Initial)

Estimated Expenditures

Description	Projected Dates	Anticipated Cost

Total Estimated Expenditures _____

Estimated Ending Balance _____

Prepared by Sponsor Betsy Phillips

Principal _____

Activity Accountant _____

Superintendent _____

RECEIVED
JAN 2 6 2024

Ninnekah Public Schools Activity Account Budget

Purpose and Goals

School NHS For School Year 2023-2024
Activity/Organization GT / Academic Team / Chess Club
Sponsor/Advisor Phillips

I. Fundraiser Purpose:

A. To finance the normal legitimate co-curricular activities of the student body organization.

B. To raise money for educational trips and experiences.

C.

II. Goals of this Activity Program for the school year indicated above.

A. Educational trips and experiences.

B. Chess Club tournaments

C.

Advisor JP (Initial)

Principal (Initial)

ACTIVITY ACCOUNT BUDGET

2022-2023

Date Entered: 1-24-24 Amendment: _____(if necessary)

Activity Account: GT / Academic Team / Chess Club

School: NHS Sponsor: Phillips

III. Proposed Budget

Beginning Balance: $0

Estimated Resources

Sources of Income	Projected Dates	Anticipated Amount
Admissions		
Sales Various fundraisers		
Dues		
Donations		
Miscellaneous		

Total Beginning Balance and Estimated Receipts $0

Sponsor _____(Initial)

Principal _____(Initial)

Estimated Expenditures

Description	Projected Dates	Anticipated Cost

Total Estimated Expenditures —

Estimated Ending Balance _____

Prepared by Sponsor Betsy Phillips

Principal _____

Activity Accountant _____

Superintendent J Randall

NINNEKAH PUBLIC SCHOOLS

PROPOSED FACILITY USE PLANS DURING CONSTRUCTION

1) The high school must be vacated through at least Fall Semester, 2024.

   The cost of portable buildings is estimated to be $100,000 or more and will tear up the grounds.

   With careful restructuring of existing space, it is possible to manage to operate for a short

   period of time without excessive cost.

2) The administration building will move out of the current offices and into the vacant house in front of the bus barn. The cost for internet and phones, etc., is approximately $6,000. It is proposed as a permanent move. Future expenses would be to extend the bus barn fence and gravel the back yard of the house to increase bus barn parking as well as create employee and patron parking. This move will free the current space for student use.
3) The two libraries would move into the current administration space, specifically the entry room and the room with Child Nutrition and Payroll are housed. Both library assistants would be situated between the rooms. This move would free the two library spaces in school buildings for classroom space.
4) The superintendent's office currently would be reserved as a conference room / board room. The connection to the concession stand makes it a great venue for hosting events or meetings. In the event we need additional classroom space, this could be a temporary classroom.
5) The elementary school will consolidate into the lower / new level as much as possible. Once we have enrollment numbers, we will know how many classes of each grade level will be needed.
6) The Middle School will remain in place. Some classrooms will be utilized by high school such as the science lab.
7) The high school will move into classrooms in the upper elementary school, which will include the vacant library. The registrar will move to the administration building (small house).
8) The drama classes may move to the stage in the cafeteria temporarily. The former library in the high school will be converted to a drama classroom with a small stage.

Response Service Agreement

Corporate Headquarters • 5718 Airport Frwy • Haltom City • Texas • 76117
Local Address: 1101 Enterprise Ave., Bay 12 • Haltom City • Texas • 76117
24 Hour Line (877) 730-1948 • (405) 730-4267 • Fax (405) 948-1786

Intending to establish procedures for expeditiously contracting for response services, Customer and Blackmon Mooring of Oklahoma City, LLC or an affiliate ("BLACKMON MOORING") agree to the provisions set forth below.

Ordering Service

◊ In the event of a loss, Customer shall call BLACKMON MOORING'S 24-hour emergency response number at **877-730-1948** or their **Account Manager (per instructions developed)**, and identify the general scope of services requested and location.

◊ As soon as possible (usually within one (1) hour), a Project Manager will contact Customer to make a preliminary assessment of services required and BLACKMON MOORING'S response. If Customer wishes BLACKMON MOORING to proceed, and BLACKMON MOORING can do so, BLACKMON MOORING will dispatch a representative and/or crew to the location of the loss.

◊ Customer will enter into an "Advanced Work Authorization" ("AWA") on the form attached as Exhibit A. Upon receipt of the AWA, if BLACKMON MOORING is able to respond immediately, BLACKMON MOORING will accept the AWA, mobilize resources and commence the work outlined in the AWA.

◊ Work performed under an AWA will be billed at the attached Rate Schedule, Exhibit B, or the then prevailing BLACKMON MOORING Rate Schedule which will be supplied at the time of the loss, or at unit rate pricing. Customer agrees to pay invoices within twenty-one (21) days.

◊ Upon agreement of the full scope of services to be performed and pricing, BLACKMON MOORING and Customer may execute a Service Contract, including a Scope of Work that lists in detail the work to be performed, pricing and any other special terms and conditions between the parties.

This Agreement does not expire unless cancelled by either party with 30 days notice. However, Customer and BLACKMON MOORING are contractually bound only to the extent AWA's or Service Contracts are issued and accepted. In the absence of a new Service Contract at the time of the loss, the terms and conditions of the AWA's are as stated.

CUSTOMER: _____
Address: _____
_____
Telephone: _____
Facsimile: _____
e-mail: _____

Correspondence goes to the attention of:
Name: _____
Address: _____
_____
Telephone: _____
Facsimile: _____

PROPERTY LOCATION: _____

This Response Service Agreement is entered into on _____, _____ by and between Blackmon Mooring of Oklahoma City, LLC, an Oklahoma limited liability company or an affiliate and _____ ("Customer"), _____ corporation. This Agreement, its terms and conditions, and all attachments, shall apply to all orders issued and accepted under this agreement. Agreed to and accepted by:

CUSTOMER: _____
Signature: _____
Name: _____
Title: _____

BLACKMON MOORING
Signature: _____
Name: _____
Title: _____

☐ Duplicate

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Blackmon Mooring
www.blackmonmooring.com

24-Hour Hotline (877) 730-1948
Telephone (405) 730-4267
Telecopier (405) 948-1786

ADVANCED WORK AUTHORIZATION

_____ ("Customer") hereby authorizes Blackmon Mooring of Oklahoma City, LLC or an affiliate ("BLACKMON MOORING") to mobilize and perform the work described below (the "Work"):

Project Name: _____

Project Location _____

General Description of work to be performed: _____

_____

Check as Applicable

- ☐ Scope of Work to be submitted
- ☐ Estimated Cost of the Work to be submitted
- ☐ Emergency Services
- ☐ Fixed Price: _____
- ☐ Purchase Order #: _____

Other special terms or conditions: _____

_____

Customer agrees to pay BLACKMON MOORING for all labor, materials, equipment and expenses utilized to mobilize, commence and perform the work described above in accordance with the attached Time and Materials Rate Schedule ("Rate Schedule") or in accordance with unit rate pricing. Customer acknowledges that they have reviewed the charges and terms on the Rate Schedule and agree that they are reasonable and that they will not attempt to renegotiate them, or any part of them, after BLACKMON MOORING commences performance of the Work. During the course of performance of the work, BLACKMON MOORING may add additional equipment to the schedule above at rates to be determined by BLACKMON MOORING.

In the event Customer and BLACKMON MOORING finalize and enter into a subsequent written Service Contract covering this Work and any other work, then any unbilled amounts for labor, material, equipment, any subcontracted services, as well as mobilization and all preparatory work, under this Advanced Work Authorization ("AWA") shall be included in invoices submitted under such Service Contract, even though such work may have been performed prior to the date the final Service Contract is executed.

In the event Customer and BLACKMON MOORING do not enter into a subsequent Service Contract as described above, BLACKMON MOORING shall, at regular intervals, invoice Customer for all work performed under this AWA plus the costs of demobilization, all in accordance with the Rate Schedule or unit rate pricing. Customer agrees to pay such invoice within twenty-one (21) days of receipt. In the event Customer does not submit payment when due, BLACKMON MOORING may at its sole discretion cease performance of the Work until such payment is received. All corporate notices and invoice payments shall be submitted to Blackmon Mooring, 5718 Airport Frwy., Haltom City, Texas 76117.

Customer agrees to make payment to BLACKMON MOORING for the labor, material and equipment and any other items BLACKMON MOORING provides pursuant to this AWA in the amounts and on the terms specified in this AWA, regardless of whether Customer or another person or entity is legally responsible for restoration or remediation of the conditions involved and regardless of whether Customer is entitled to reimbursement for such costs from its or some other person's or entity's insurance carrier.

The prevailing party in any arbitration or litigation arising out of or related to this Contract shall, in addition to such other relief as may be awarded, be entitled to recover reasonable legal fees and expenses it incurred in that proceeding from the non-prevailing party.

CUSTOMER

BY: _____

NAME: _____

TITLE: _____

DATE: _____

BLACKMON MOORING

BY: _____

NAME: _____

TITLE: _____

Preferred Time and Materials Rate Schedule 2023

I. Labor

A. Labor Rates

These rates apply to personnel engaged to fulfill the terms of the contract, whether regular full time employees of BMS Cat or temporary hires employed directly by BMS Cat, secured through a labor service or subcontractor. Rates stated below are per person per hour.

CLASSIFICATION				HOURLY RATE
General Cleaning Labor	$	44.00 Management Fee	4.00	
Carpenter/ Framer				86.00
Clerical				46.75
General Restoration Supervisor				70.00
Dehumidification Supervisor/ Tech				80.00
Document Recovery Tech				82.00
Document Specialist				77.00
Drywall Installer/ Finisher				80.00
Equipment Operator				75.00
Flooring Installer				78.00
Generator Technician				95.00
Remediation Supervisor / Technician				75.00
Resource Coordinator				70.00
Project Accountant				70.00
Electronics Restoration Supervisor / Technician				66.00
Industrial Corrosion Control Supervisor / Technician				61.00
Skilled / Construction Trades Not Listed				Xactimate Rate per Geographical Location
Truck Driver				65.00
Assistant Project Manager				85.00
Painter				75.00
Project Manager				110.00
Project Director				120.00
Project Estimator				100.00
Health and Safety Officer				100.00
Project Consultant				160.00
Project Coordinator				150.00
Mold Remediation Labor				60.00
Restoration Tech				55.00
Roofer				105.00
Technical Consultants / Engineers				Cost + 30%

B. Other Labor Provisions

1. These rates and provisions are predicated upon BMS Cat standard wage rates and overtime compensation practices. To the extent the work under a particular contract is subject to Federal and State minimum wage or hour laws or collective bargaining agreements which modify BMS

Cat standard rates and practices, adjustments shall be made to the hourly rates and other labor provisions stated above.

2. Standard Hours - All labor rates stated above are for the first 40 hours worked in a workweek, beginning on Monday and ending on Sunday, exclusive of BMS Cat holidays. In the event of a community-wide disaster, overtime will be billed at the rates scheduled above, as it is incurred, regardless of the number of hours worked on a particular job.
3. Non-Standard Hours - The rates for labor performed by all classifications in a work week over 40 hours, will be 1.5 times the rates scheduled in Section I.A above. Rates for labor performed on BMS Cat recognized holidays will be 2.0 times the rates scheduled in Section I.A. above. In the event BMS Cat is required to pay double time for any work performed, pursuant to state or federal law or the terms of any collective bargaining agreement, the rates for such labor hours shall be 2.0 times the rates scheduled in Section I.A. above.
4. The Management Fee above applies when BMS Cat supervises the customer's employees, rather than hiring General Cleaning Laborers. The payroll, taxes and benefits are the responsibility of the customer.
5. Remediation Supervisor / Technician labor classification will be charged when personnel are using half-face or full-face respirators.
6. During the course of performance of work, BMS Cat may add additional labor classifications to the schedule above at rates to be determined by BMS Cat.
7. Premium Wages - When working in and around high cost of living areas including, but not limited to California, Washington, New York, New Jersey, Hawaii, Washington DC, Chicago, Boston, Philadelphia and Internationally, a multiplier of 1.25 will be applied to all listed labor rates in order to account for increased costs. The premium is the minimum and is subject to change. Any modifications to the multiplier will be submitted and become part of this agreement.
8. Travel time for personnel shall be billed to the contract at the rates in Section I.A and I.B.2 above.
9. In the event that federal/state prevailing wages and/or collective bargaining rates exist, BMS Cat may charge the cost of labor plus an additional 30% at BMS Cat's discretion.

II. Equipment Rental

A. Equipment Rental Rates

The following rates apply to equipment utilized in the performance of the work (whether supplied from BMS Cat inventory or specifically purchased by BMS Cat or supplied by a subcontractor).

CLASSIFICATION	RATE
Air Compressor, < 10 gal	$ 40.00
Air Compressor - Large	85.00
Air Mover / Carpet Dryer	32.00
Axial Fan	38.50
Blasting Unit - Soda	800.00
Cable Tails - #2 - Male or Female	23.00
Cable Tails - 4/0 - Male or Female	13.00
Cable Ramps	20.00

CLASSIFICATION	RATE
Cable - Camlock Tees	9.00
Cable - Spiderbox - 6/4 50 amp - 50 ft	44.00
Cable - Spiderbox - 6/4 50 amp - 100 ft	64.00
Cable - 2/5 Pin and Sleeve Cable - 50 ft	70.00
Cable - 4/0 Camlock Cable - 50 ft	30.00
Cable - 4/0 Camlock Cable - 100 ft	44.00
Cable - Banded Wire - 50 ft	50.00
Cart - Debris Cart	35.00
Cart - Flat Cart	30.00
Dehumidification Unit - Phoenix 200 - or equivalent	165.00
Dehumidification Unit - Phoenix 300 - or equivalent	200.00
Dolly - Drywall	35.00
Edge Guard, linear foot	5.00
EDP - Tool Set	24.00
EDP - Instrument Drying Oven	180.00
EDP - High Pressure Sprayer	60.00
Electrical Distribution Panel - 200 amp Cam/ 50 amp Splitter	195.00
Electrical Distribution Panel - 400 amp Cam/ 100 amp 208V Splitter	275.00
Electrical Distribution Panel - 400 amp Cam/ 100 amp 480V Splitter	275.00
Electrical Distribution Panel - 600 amp Multi	300.00
Electrical Distribution Panel - 1200 amp Multi	400.00
Electrical Distribution Panel - Spider Box with GFCI	90.00
Electrical Distribution Panel - 400 amp Disconnect	265.00
Electrical Distribution Panel - 480V to 120V (12 x 20amp circuits)	250.00
Electrical Distribution Panel - 480V to 240V/110V - 200 amp with Transformer	340.00
Electrical Distribution- 208V to120V(per main box 6 stringers w/quads + 1000 ft cable)	750.00
Electrical Distribution Panel - 3 Gang Box/3 - 20 amp 120V GFCI	28.00
Extraction Unit - LRU	525.00
Fall Protection	30.00
Fans - Industrial	95.00
Flanders Filter 24" x 24"	28.00
Flanders Filter 24" x 48"	55.00
Foamer	100.00
Fogger - Spray Mist	40.00
Fogger - Thermo-Gen	110.00
Furnace - Portable	72.00
Fuel Tank - Single Wall - 275 Gallon	125.00
Fuel Tank - Single Wall - 500 Gallon	300.00
Fuel Tank - Single Wall - 1000 Gallon	500.00
Fuel Tank - Single Wall - 2300 Gallon	625.00
Generator - Less than 10 kW	135.00
Generator - 35 KW	340.00
Generator - 36 KW	485.00
Generator - 60 KW	575.00

Generator - 80 KW			625.00
Generator - 100 KW			850.00
Generator - 150 KW	935.00	Generator - 180 KW	1,000.00
Generator - 200 KW			1,050.00
Generator - 230 KW			1,175.00
Generator - 250 KW			1,210.00
Generator - 300 KW			1,485.00
Generator - 350 KW			1,925.00
Generator - 400 KW			2,000.00
Generator - 500 KW			2,750.00
Generator Cable - Per Linear foot			1.50
HEPA Air Filtration Unit - 2000 CFM			140.00
HEPA Air Filtration Unit - up to 1000 CFM			110.00
HVAC - Air Tool Kit			28.00
HVAC - Cutting / Spray Kit			28.00
HVAC - Duct Auger			100.00
HVAC - Duct Sweeper			80.00
HVAC - Video Tool			150.00

CLASSIFICATION	RATE
Hydroxyl Generator Boss	225.00
Hydroxyl Generator Boss XL3	240.00
Hygrothermograph - Recording	24.00
Injectidry Unit	145.00
Interceptor / Flood Pumper	160.00
Lights - Balloon Lights	130.00
Lights - Quartz Demolition	20.00
Lights - Light Tower	180.00
Lights - Wobble Lights	45.00
Micromanometer	20.00
Micromanometer - Recording	100.00
Mobile Command Center	425.00
Moisture Meter - Penetrating or Non-Penetrating	26.00
Moisture - Thermal Camera	125.00
Negative Air Machine	150.00
Ozone Generator - Model 330	120.00
Ozone Generator - Model 630	160.00
Ozone Generator - Model OG-EA	25.00
Pallet Jack	70.00
Pump - Trash - Gas 2"	150.00
Pump - Sump	52.00
Quad Box Cable - 12/5 Extension Cable - 50 ft	22.00
Quad Box Cable - 12/5 Extension Cable - 100 ft	30.00
Quad Box Feeder Panel - 100 amp	150.00
Quad Box Feeder Panel - 200 amp	180.00
Quad Box String - 10 ft with GFI	22.00
Quad Box String - 20 ft with GFI	26.00
Quad Box String - 30 ft with GFI	32.00
Quad Box String - 50 ft with GFI	36.00
Radio - Personnel Communication	20.00
Respirator - Full Face	15.00
Respirator - Half Face	10.00
Safety Cones	5.00
Saw - Cut Off	78.00
Saw - Kett	45.00
Sprayer - Commercial Airless	180.00
Sprayer - Electrostatic	165.00
Spot Cooler- 1 ton	195.00
Spot Cooler- 2 ton	350.00
Steamatic Extraction System	250.00
Steamatic TMU Extraction System	525.00
Thermohygrometer	24.00
Trailer - Flatbed, Cargo, Reefer	225.00
Trailer - Flat Deck	195.00
Truck - Box (inclusive of mileage)	250.00
Ultrasonic Decontamination Vat	80.00
Vacuum - Commercial Canister	35.00
Vacuum - EDP Anti-Static	75.00
Vacuum - HEPA	110.00
Vacuum - Upright	20.00
Van - Cargo / Passenger	140.00

CLASSIFICATION	
Vehicle - Passenger/Pickup	95.00
Vehicle - 1 1/4 ton Pickup / Flatbed	220.00
Vehicle - 3/4 ton Pickup	175.00
Wall Aerator Set	50.00
Vehicle - 1 ton Pickup/ Flatbed	200.00
Washer - High Pressure	100.00
Washer - High Pressure - Hot	150.00
Zip wall Magnetic Door Kit	10.00
Zip Poles - Each	10.00
X-Ray Cleaning System	450.00

B. Other Equipment Rental Rate Provisions

1. The daily rental rate shall be charged for each calendar day or portion thereof during which the equipment is used to perform work, regardless of the number of shifts on which the equipment is used during the day.

2. During the course of performance of the work, BMS Cat may add additional equipment to the schedule above at rates to be determined by BMS Cat.

3. Equipment utilized in the performance of the work not listed in II.A. or added as provided in II.B.2. shall be BMS Cat's cost thereof plus a mark-up of ten and ten percent (10% and 10%).

C. Small Tools

Items such as shovels, ladders, extension cords, small hand tools, etc., which are not included in the Schedules above, will be compensated to BMS Cat by an application of a small tool charge in the amount of three percent (3%) of total labor billings. Any items purchased specifically for the job, will be charged per the "Other Charges" section listed in the Rate Schedule.

III. Material Rates - * - represents a proprietary BMS Cat product

A. Material Rates

CLASSIFICATION	RATE	uom
Cotton Cleaning Cloths	7.95	/ lb
Desudser	55.00	/ gallon
Dry Solvent Stain Remover* or equivalent	45.50	/ gallon
EDP - Corrosion Control Lubricant #1* or equivalent	75.00	/ gallon
Absorbent Pad	$ 11.50	/ each
EDP - Corrosion Control Lubricant #2* or equivalent	72.00	/ gallon
Antigel	17.00	/ quart
Emulsifier - Powder* or equivalent	11.25	/ lb
Anti-Microbial Sealer	120.00	/ gallon
Emulsifier - Liquid* or equivalent	49.50	/ gallon
Adhesive Remover	15.00	/ can
Exxpert Formula 828 Concentrate* or equivalent	39.00	/ gallon
Alcohol - Isopropyl	55.00	/ gallon
Filter - Carbon	29.75	/ each
Applicators - 6" Cotton	25.00	/ m
Filter - HEPA for Air Filtration Unit	295.00	/ each
Biocides/Disinfectants	64.00	/ gallon
Filter - HEPA for Vacuum	495.00	/ each
Blades - Kett Saw	13.50	/ each
Filter - Primary	4.00	/ each
Bleach	9.00	/ gallon
Filter - Secondary 24 x 24 x 2	12.00	/ each
Boots - Rubber	50.00	/ pair
Filter - Secondary 15 x 18 x 2	13.00	/ each
Box - Book	4.50	/ each
Filter - Dehumidification	10.00	/ each
Box - Dish	7.50	/ each
Floor Dry	25.00	/ bag
Box - Freeze Dry	4.75	/ each
Floor Protection - Ram Board	120.00	/ roll
Brush, Grout	5.25	/ each
Furniture Blocks	90.00	/ box
Brush, Scrub, Long Handle.	14.00	/ each
Furniture Pads	110.00	/ box
Brush, Wire	8.75	/ each
Furniture Polish	12.00	/ can
Carpet Deodorizer*	42.00	/ gallon
Glass Cleaner* or equivalent	15.00	/ gallon
Carpet Mask	125.00	/ roll
Glass Cleaner	8.25	/ can
Cartridge - Respirator	20.00	/ each
Gloves - Cotton	2.80	/ pair
Coil Cleaner* or equivalent	45.00	/ gallon

CLASSIFICATION	RATE
Gloves - Kevlar (Cut Resistant)	11.00 / pair
Gloves - Latex	2.25 / pair
Gloves - Leather	7.50 / pair
Gloves - Mechanics	18.50 / pair
Gloves - Nimble Finger (N-Dex)	1.25 / pair
Goggles	9.00 / each
Grid Clips	5.25 / each
Hand Cleaning Wipes	50.00 / tub
HEPA Vac Bonnets	20.00 / each
Ice	6.25 / bag
Inventory Tags	80.00 / box
Lemon Oil	48.00 / gallon
Lin-Aire Liquid Spray Concentrate* or equivalent	80.00 / gallon
Lin-Aire Absorption Gel* or equivalent	14.30 / lb.
Lin-Set D-1* or equivalent	82.00 / gallon
Lin-Set Duct Seal* or equivalent	90.00 / gallon
Mask - N95	84.00 / box
Mask - Particulate	40.00 / box
Mats - Sticky, Wak-off	105.00 / case
Metal Flashing	60.00 / roll
Mop Heads	12.00 / each
Odormatic* or equivalent	57.00 / gallon
Painters Plastic .75 mil	60.00 / roll
Paper - Corrugated	170.00 / roll
Paper - Craft	75.00 / roll
Pigmented Sealer	55.00 / gallon
Polishing Pads	50.25 / box of 20
Polyester Filter Material	184.00 / roll
Polyethylene Bags - 3-6 mil	134.00 / roll
Poly. Sheeting (20'x100' roll)(4 mil)	118.00 / roll
Poly. Sheeting (20'x100' roll)(6 mil)	160.00 / roll

	RATE	uom
Poly. Sheeting (20'x100' roll)(4 mil)-fire ret.	170.00	/ roll
Poly. Sheeting (20'x100' roll)(6 mil)-fire ret.	215.00	/ roll
Pump - Barrel Syphon	33.00	/ each
Reodorant* or equivalent	97.00	/ gallon
Restoration Sponge	2.40	/ each
Roof Felt - 15 lb.	45.00	/ roll
Roof Felt - 30 lb.	47.00	/ roll
Roofing Cement, Black Tar	27.00	/ gallon
Safety Glasses	6.60	/ each
Service Kit - Generator up to 99 KW	495.00	/ each
Service Kit - Generator 100 to 199 KW	895.00	/ each
Service Kit - Generator 200 to 299 KW	1,295.00	/ each
Service Kit - Generator 300 to 399 KW	1,695.00	/ each
Shrink Wrap	59.00	/ roll
Shockwave	85.00	/ gallon
Spray Adhesive	8.00	/ can
Spray Bottle with Trigger	4.75	/ each
Stainless Steel Polish	15.00	/ can
Suit - Tyvek	14.00	/ each
Tape - Boxing	4.95	/ roll
Tape- Builder Board	20.00	/ roll
Tape - Duct	10.55	/ roll
Tape - Masking	6.75	/ roll
Tape - Blue Remediation	13.58	/ roll
Tape - Painters	15.75	/ roll
Tape - Barricade	24.00	/ roll
Tape - HVAC, Aluminum	40.00	/ roll
Tape - Layflat	65.00	/ roll
Tarp Material	0.40	/ sq. ft.
ThermoFog spray	116.00	/ gallon
Trash Bages - Disposable	45.00	/ roll
Tubing - Lay Flat	325.00	/ roll
Tubing - Lay Flat	1.30	/ LF
Vinyl & Leather Conditioner* or equivalent	36.00	/ quart
Vacuum Bags	6.50	/ each
Water - Bottle	9.50	/ 24 pack
Wipes - Lint free, anti-static	65.00	/ case
Wrap - Bubble, anti-static	100.00	/ roll
Zippers - containment	16.75	/ each

B. Other Material Rate Provisions

1. The foregoing prices shall be applied to all materials on the schedules above which are utilized in the performance of the work, whether shipped to the site from BMS Cat Inventory, shipped directly to the site from BMS Cat's sources or purchased locally by BMS Cat from either an affiliated or non-affiliated entity.

2. During the course of performance of the work, BMS Cat may add additional materials to the schedule above at rates to be determined by BMS Cat.

3. Materials utilized in the performance of the work not listed in III.A. or added as provided in

III.B.2. shall be BMS Cat's cost thereof plus a mark-up of ten and ten percent (10% and 10%).

IV. Document Remediation

Specific freeze drying costs will be determined per job, based on the factors relevant to each job and pricing will fall in the range of $40.00 - $74.00 per cubic foot.

These factors include, but are not limited to:

- Nature of Damage
- Moisture Saturation
- Degree of Char / Soot Residue
- Mold / Mildew Infestation
- Smoke Odor
- Deodorization Requirements
- Contamination Factors - Debris, Sewage, Silt and / or Hazardous Materials

The above rates represent the charges for freeze drying only. Labor, equipment, materials, transportation and other costs incurred in connection with document remediation will be billed in accordance with the appropriate schedules and provisions contained in this Rate Schedule.

V. Dehumidification, Stabilization and Conditioned Air

Specific costs for Dehumidification, Stabilization and Conditioned Air services. will be determined per job, based on the factors relevant to each job and pricing will fall in the ranges indicated below.

These factors include, but are not limited to:

- Nature of Damage
- Moisture Saturation
- Height of Buildings, Ceilings and Affected Space
- Length of Job and / or Time Constraints
- Other Contamination Factors
- Local Weather Conditions
- Other pertinent conditions or situations as they may apply

These and other factors can cause the cost to provide such services to vary widely. The standard practice is to extend pricing on a firm unit price basis when there are no extenuating circumstances. Under normal conditions, pricing will generally fall in the following ranges depending on the above referenced factors.

Normal Range:

Dehumidification - $1.95 to $3.00 per square foot during a 10 to 20 day timeframe
Stabilization - $0.35 to $0.65 per square foot per week
Conditioned Air - $0.35 to $0.65 per square foot per week

The above rates represent the charges for dehumidification, stabilization and conditioned air and for their related dehumidification services for the area specified in the contract, work authorization or scope of work. Transportation, generators and peripherals, electrical power, propane, fuel and other costs incurred in connection with dehumidification, stabilization and conditioned air services will be billed in accordance with the schedules and provisions contained in this Rate Schedule.

VI. Area Wide Catastrophic Events

Community wide events to include hurricanes, tornadoes and regional flooding.

BMS Cat shall reserve the right to charge a catastrophe surcharge not to exceed six percent (6%) of the total amount invoiced excluding vendor or subcontractor totals for all projects as part of any area wide catastrophe. The fee will cover freight, warehousing and delivery charges.

VII. Reimbursables

A. Travel, Lodging and Per Diem

BMS Cat shall be compensated for costs incurred for travel, lodging and per diem for BMS Cat employees, for BMS Cat employees, whether regular full time employees of BMS Cat or temporary hires employed directly by BMS Cat or hired through a labor service or subcontractor assigned to the work on the basis of BMS Cat's cost for such charges plus a ten and ten percent (10% and 10%) mark-up on such costs.

B. Other Services, Freight / Transportation and Other Charges

The costs incurred by BMS Cat for all services such as Industrial Hygienist, Rental Equipment, Water, Fuel, Dumpsters, Freight / Transportation of materials, supplies or equipment to and from the site of work or a BMS Cat temporary local warehouse and other services / charges which are not identified in sections I through V above, but are utilized in the performance of the contract shall be billed at BMS Cat's cost plus a ten and ten percent (10% and 10%) mark-up on such costs.

C. Taxes and Permits

The rates contained in this schedule are exclusive of federal, state and local sales or use taxes and any applicable federal, states or local approvals, consent, permits, licenses and orders incidental to performance of the work. BMS Cat shall be compensated for all costs incurred which are described above on the basis of BMS Cat's actual cost incurred for such items.

INSTRUCTURE

Services Order Form

Order #: Q-324494-3
Date: 2024-01-24
Offer Valid Through: 2024-01-16

6330 South 3000 East, Suite 700, Salt Lake City, UT 84121, United States

Order Form For Ninnekah Public Schools

Address:	904 Dell Street
City:	Ninnekah
State/Province:	Oklahoma
Zip/Postal Code:	73067
Country:	United States

Order Information

Billing Frequency:	Annual Upfront
Payment Terms:	Net 30

Billing Contact

Name: Stephanie Clanton
Email: stephanie.clanton@ninnekah.k12.ok.us
Phone: 405-224-4092

Primary Contact

Name: Ashley Davis
Email: ashley.davis@ninnekah.k12.ok.us
Phone: +1 405 224 4092

Billing Frequency Term:
Non-Recurring items will be invoiced upon signing. Recurring items will be invoiced 30 days prior to the annual start date.

Year 1

Description	Start Date	End Date	Metric	Qty	Price	Amount
The Mastery Connect Success Package	2024-02-01	2025-01-31	User	500	USD 12.00	USD 6,000.00
Recurring Sub-Total						USD 6,000.00
Year 1 Total						USD 6,000.00
					Grand Total:	USD 6,000.00

Deliverable	Description	Expiration	Qty
Mastery Item Bank Subscription	Mastery Item Bank subscription for ELA, Math, Science and Social Studies featuring learning standards alignments for all 50 States, D.C., Common Core and Next Generation Science Standards.	N/A	500

The items above must be completed during the time period beginning on the later of the Effective Date or the initial Start Date specified in this Order Form and ending pursuant to the time frame set forth in the Expiration column above.

3rd Party Product	Description	Expiration	Qty
Mastery Connect Student Licensing - GradeCam	User means a learner, administrator, author, manager or designated user associated with Customer's organization, which is authorized by Customer to use the Service with a login credential. Includes access to GradeCam services allowing for bubblesheet scoring.	N/A	500

Professional Services	Description	Expiration	Qty
Mastery Connect Online PD Subscription	Unlimited access for faculty and staff users to online training video library.	N/A	500

Metrics and Descriptions:

User: User Metric reflects the maximum number of individuals authorized by the Customer to access and/or use the Service and Customer has paid for such access and/or use.

In the event Customer enables access to the Service to more Users over a given contract year than are allocated to such contract year as set forth above, then Instructure reserves the right, in its sole discretion, to invoice the Customer for such additional number of Users. In addition, the User fees set forth above are based on the assumption that Customer's Users will use the Service commensurate with the average usage patterns of users across Instructure's user base in the aggregate (such average usage being referred to herein as "Typical Use") and do not account for usage of the Service by Customer's Users beyond such Typical Use. To the extent the Users' usage of the Service, in the aggregate, exceeds the Typical Use at any given time, Instructure reserves the right, in its sole discretion, to increase the fees by an amount proportional to such excess usage. In the event Instructure increases the fees pursuant to this paragraph, Instructure shall send an invoice to Customer for the applicable increase along with documentation evidencing the additional usage of or additional Users who have access to the Service giving rise to such fee increase. Any invoice sent pursuant to the foregoing shall be due and payable within 30 days of receipt.

Duration: The Services provided under this Order Form shall begin on the first year Start Date set forth above and continue through the last year End Date set forth above, provided, however, that Instructure may provide certain implementation related Services prior to the first year Start Date at its sole discretion.

Miscellaneous: Instructure's support terms are available as follows:
Canvas & Catalog: https://www.instructure.com/canvas/support-terms
Portfolium: https://portfolium.com/support-terms
MasteryConnect: https://www.masteryconnect.com/support/

As part of our commitment to provide the most innovative and trusted products in the industry, at times we must increase our renewal rates to cover additional expenses associated with advancing our products. If you have concerns with any increases, please reach out to your account representative.

In the event that Customer fails to execute this Order Form prior to the Start Date listed above, all fees shall become due payable upon Customer's receipt of an invoice.

Terms and Conditions
This Order Form shall be governed by the Master Terms and Conditions which can be found here:
https://www.instructure.com/policies/master-terms-and-conditions

The provision of any Item Bank Services shall also be governed by the Addendum which can be found here: https://www.instructure.com/policies/item-bank-addendum.

In the event of any conflict between this Master Terms and Conditions and any addendum thereto and this Order Form, the provisions of this Order Form shall control.

The parties agreement with regards to Instructure's processing of personal data or personally identifiable information can be found at: https://www.instructure.com/policies/data-processing

Any requests to change service deliverables as defined on the order form may incur a fee of ten percent (10%) of the remaining fees for the service.

PURCHASE ORDER INFORMATION	TAX INFORMATION
Is a Purchase Order required for the purchase or payment of the products on this order form? Please Enter (Yes or No): _____ If yes, please enter PO Number: _____	Check here if your company is exempt from US state sales tax : _____ *Please email all US state sales tax exemption certifications to ar@instructure.com*

Customer purchasing documentation, such as Purchase Orders, shall only be used as proof of acceptance of the Order Form referenced therein, and the associated Master Terms and Conditions. Any terms and conditions included in any such Customer purchasing documentation are hereby expressly disclaimed by Instructure, shall be void and of no effect, and shall in all cases be superseded by the applicable Master Terms and Conditions.

By executing this Order Form, each party agrees to be legally bound by this Order Form.

Ninnekah Public Schools

Signature: Ashley Randall, pwj

Name: Ashley Randall

Title: Superintendent

Date: 2/1/2024

Instructure, Inc.

Signature: _____

Name: _____

Title: _____

Date: _____

Gmail

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

TCLA Official Cooperative Agreement

1 message

Mathis, Kaisha <kmathis@newcastle.k12.ok.us> Wed, Feb 7, 2024 at 9:41 AM
To: Chad Hance <chad.hance@cacheps.org>, Mark Moring <MMORING@davis.k12.ok.us>, Matt Holder <matt.holder@sulphurk12.org>, travis.victory@cordell.k12.ok.us, Ashley Davis <ashley.davis@ninnekah.k12.ok.us>, Robbie Burch <rburch@rushsprings.k12.ok.us>, rjones@ninnekah.k12.ok.us

Good morning!

I am attaching the TCLA Cooperative Agreement here so that you can have it for your district's board meeting when you are ready to present it.

This current agreement will be for the remainder of this fiscal year so that your district can utilize Summer Academy options for your students if you choose. The agreement will go out to you in June for the 24-25 school year. Once signed and returned to me, your district will be added as an affiliate member and we will schedule an onboarding meeting with your administrative team and counselors so that they feel comfortable sending students to our program.

Remember, if your board has any specific questions that you are unsure of, make note of them and send them to me. I will be glad to answer them.

I look forward to serving your students and taking some work load off of your current staff!

Kaisha Mathis

Kaisha Mathis
Tri-City Learning Academy Director
kmathis@newcastle.k12.ok.us
405-387-6376 (office)
405-237-5940 (TCLA Cell)
www.tricitylearning.org

TCLA Students FIRST
TRI-CITY LEARNING ACADEMY

This email message, including any attachments, is for the use of the intended recipient(s) and may contain confidential and privileged information. If you are not the named addressee you should not disseminate or distribute or copy this email. Please notify the sender immediately and delete this email from your system.

TRI-CITY LEARNING ACADEMY COOPERATIVE AGREEMENT OFFICIAL.docx
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TRI-CITY LEARNING ACADEMY COOPERATIVE AGREEMENT

This Agreement creating the Tri-City Learning Academy Cooperative ("Cooperative") is entered into by Independent School District No. 01 of McClain County, Oklahoma, a/k/a Newcastle Public Schools ("Newcastle"), and the Member School Districts identified below ("Members") (all of which are collectively referred to as "Participating Districts"), effective July 1, 2023.

WHEREAS, Participating Districts desire to develop and participate in a cooperative to provide virtual education services and other services benefiting virtual and blended learning to the Participating Districts and their students; and

WHEREAS, it is the intent of the Participating Districts to provide the authority to Newcastle to direct the operations of the Cooperative as its local education agency ("LEA");

THEREFORE, the parties agree as follows:

1. LEA: Newcastle will serve as the LEA for the Cooperative. If Newcastle resigns as LEA effective at the end of any fiscal year, the Cooperative will only continue in existence if another Participating District agrees to assume the functions of LEA. Newcastle will give written notice to the Members of its intent to resign as LEA prior to March 15 of the then-current fiscal year.

2. TERM: This Agreement will be in full force and effect for the period July 1, 2023 to June 30, 2024. Each member will renew its membership in the Cooperative for each subsequent fiscal year unless it gives written notice of its intent to withdraw prior to March 15 of the then-current fiscal year to the LEA. Members may terminate this Agreement in whole or in part at any time by a unanimous vote of the Participating Districts, provided that the LEA will be held harmless by the Members for expenses it incurs beyond its reasonable proportion thereof upon termination.

3. FISCAL YEAR: Except for the initial term of this Agreement as described in the first sentence of Paragraph 2, above, the fiscal year for the Cooperative will commence on July 1 and continue to June 30 of the subsequent calendar year.

4. MEMBERS: The initial Members of the Cooperative are: Blanchard Public Schools, Bridge Creek Public Schools, and Tuttle Public Schools. Affiliate members are: Dibble Public Schools, and Washington Public Schools. Additional public school districts can become affiliate members with the written consent of the LEA and a majority of Members.

5. SERVICES: During the term of this Agreement, LEA will work with Members to make the Tri-City Learning Academy operational for students for the 2024-25 school year by hiring staff and taking other actions the LEA deems necessary.

6. FACILITIES: Virtual education services and counseling will be provided to students enrolled in the Cooperative at either their resident school district or LEA's facilities. It is the parties' intent that students access learning labs, child nutrition and extracurricular activities at their home school sites. The LEA will provide appropriate office space for a virtual coordinator and the

coordinator's assistant/clerk in LEA's facilities. Participating Districts will provide appropriate teaching and counseling space for use by certified teaching staff and counseling staff who are providing Cooperative services in Participating Districts' facilities.

7. EQUIPMENT AND SUPPLIES: Participating Districts will provide all supplies and equipment required to support the services provided at their facilities.

8. STAFF: LEA will employ and provide staff, including a virtual coordinator, coordinator's assistant/clerk, certified teaching staff and counseling staff to provide the services required by the terms of this Agreement.

9. GRADUATION: Each student enrolled in the Cooperative who is eligible for graduation will receive a diploma and will graduate from the student's resident school district.

10. ALLOCATION OF FUNDING: Each Participating District will be assessed an administrative assessment determined by that district's ADM in comparison to all schools ADM in the cooperative. This assessment will cover all administrative costs, dedicated cooperative staff costs, curriculum and equipment. This assessment will cover a proportionate number of virtual course slots for students from each school. If a participating school exceeds those course slot allotments the LEA will assess the district based on per pupil weighted average daily membership for the number of its students enrolled in the Tri-City Learning Academy. LEA will submit a billing to Members each semester showing the amount owed, along with attendance records for their resident students enrolled in the Tri-City Learning Academy. Members will pay the invoice in full within 30 days, with all payments made payable to Newcastle Public Schools. Members will make all payments pursuant to this Agreement by the last day of the fiscal year.

11. TRANSPORTATION: The Participating Districts are responsible for arranging and providing transportation required by their resident students to access services provided by the Cooperative. The LEA will not provide reimbursement to Members for the cost of such transportation services.

12. LITIGATION AND DUE PROCESS: Each Participating District shall bear the responsibility for providing a free appropriate public education in the least restrictive environment to all of its students with disabilities who are residents of that school district. The Cooperative shall not be designated as the local education agency for purposes of providing a free appropriate public education or for any due process purposes under the Individuals with Disabilities Education Act (IDEA), Section 504 of the Rehabilitation Act of 1973, or Title II of the Americans with Disabilities Act. Any costs associated with litigation, including due process hearings, shall be the responsibility of the Participating District where the student who brings due process or litigation resides.

13. OBLIGATIONS OF MEMBERS:
    a. Each Member will gather appropriate student information, conduct any necessary assessment and obtain parent consent, as needed, regarding each of their students who seek to enroll in the Cooperative.

b. Each Member will maintain student education records for each participating student at its site and will make available to Cooperative copies of the relevant records of each such student. Cooperative will maintain the student education records of participating students on Cooperative's site and be responsible to make available copies of the records of each student to the Member. The Participating Districts will comply with applicable federal and state laws and regulations concerning the student education records of students participating in Cooperative services.

c. If a Member determines that an LEA staff member is needed to participate in an Individualized Education Program or Section 504 Team meeting for a student participating in Cooperative services, Member will notify the LEA sufficiently in advance of the meeting to enable LEA to arrange the staff member's participation.

d. For students with disabilities participating in Cooperative services, it is the responsibility of the Member in which the student resides to promptly provide the appropriate LEA staff members with the necessary information from the student's IEP or Section 504 Plan and to promptly make Member staff available as needed to answer questions about and explain the responsibilities of LEA staff under the IEP or Section 504 Plan.

14. SERVICES AVAILABLE OUTSIDE THE REGULAR SCHOOL YEAR: Except as otherwise agreed to by the Participating Districts, all Cooperative services will be provided during LEA's regular school day and year.

15. ADDITIONAL COOPERATIVE SERVICES: The need for additional Cooperative services will be evaluated annually. Additional Cooperative services will be added with the written consent of the LEA and a majority of Members if sufficient funding and appropriate staff are available.

IN WITNESS WHEREOF, the parties execute this Agreement, which shall remain in full force and effect until terminated in accordance with the terms of this Agreement.

Independent School District No. 01 of McClain County, Oklahoma a/k/a **Newcastle Public School District**

Initial Member Districts:
Blanchard Public Schools
Bridge Creek Public Schools
Tuttle Public Schools

Affiliate Member Districts:
Dibble Public Schools
Washington Public Schools

_____

President, Board of Education

Date

Clerk, Board of Education

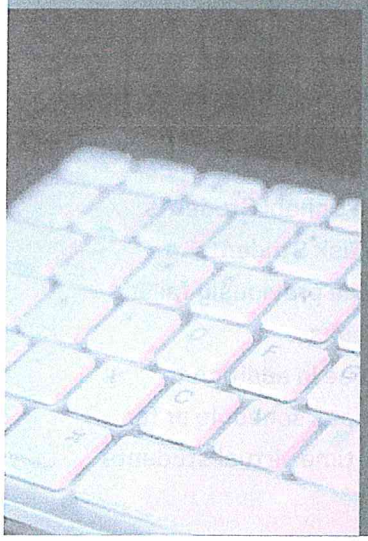
TRI-CITY LEARNING ACADEMY

Oklahoma's Only Public Virtual School Cooperative

TCLA Students FIRST
TRI-CITY LEARNING ACADEMY

Better Together

TCLA MEMBER DISTRICTS



Blanchard
Brady Barnes

Bridge Creek
David Morrow

Dibble
Chad Clanton

Newcastle
Cathy Walker

Tuttle
Keith Sinor

Washington
Chris Reynolds

PROGRAMS OFFERED

SUMMER ACADEMY

8 Week Session

2 Teachers

Student Cost: $100 per semester

NEW 2024

ADVANCED PLACEMENT

High schools must OFFER at least 4 AP Courses (24-25)

TCLA can offer virtual AP courses to assist schools in meeting that requirement

PENDING 2024

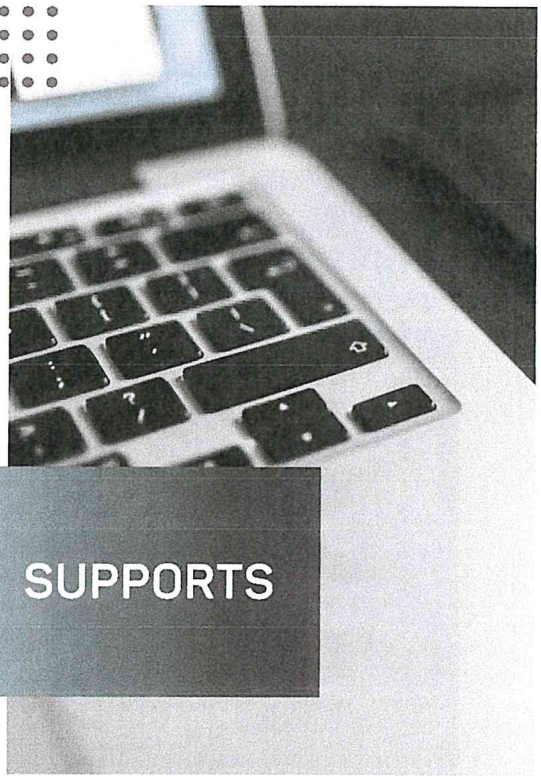
VIRTUAL ALTERNATIVE EDUCATION

16 Criteria met virtually

Weekly meetings for accountability

Essential versions of required courses

VIRTUAL LEARNING



NON-NEGOTIABLES

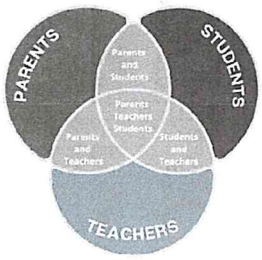
ACADEMICS

ENGAGEMENT

SUPPORTS

ENGAGEMENT

TCLA CONNECT



Opportunities for engagement and connections

Daily Class Sessions

Focus on Relationships

Success Coaches

Interactive Virtual Activities

Connect Opportunities



ENGAGEMENT

Mentorship for Students and Families

30:1 Student/Teacher Ratio

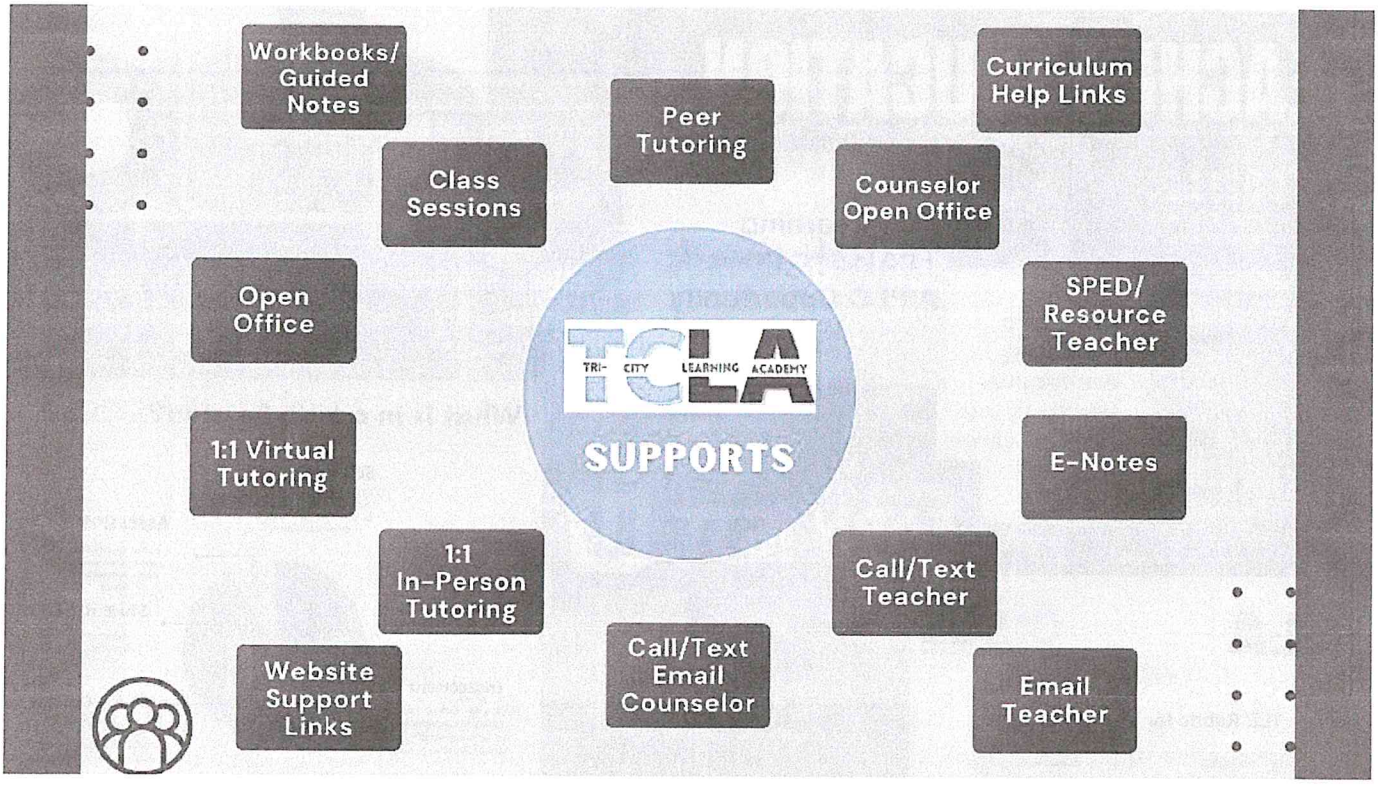
Authentic connections with students/families through a variety of methods

Benefits:

- Reduced communication burnout of teachers
- Students grades and accountability has increased

Teachers are getting to know their students and families on a personal level which equates to increased performance and support

SUCCESS COACH



EXPAND

Designated to students who do not have time allotted in their daily schedule for a required course due to a unique situation.

Ex: Concurrent, athletics, career tech, etc...

EXPAND allows students to take a required course on their own, *outside* of their traditional school day.

CREDIT RECOVERY

Opportunity for students to retake required a course to earn high school credit.

Students can complete on their own OR have a designated space during the school day to work on campus

- TRADITIONAL COURSE STRUCTURE
- ENROLL WITHIN 1ST 2 WEEKS OF SCHOOL
- COUNSELOR AND PARENT APPROVAL
- GRADES SENT TO HOME DISTRICT WEEKLY

SUMMER ACADEMY

8 Week Session

2 Teachers

Student Cost: $100 per semester

**Summer 2023: 99 Students*

FUNDS USED FOR:

- Teacher Resources
- Teacher Appreciation
- TCLA Connect Event Supplies
- Professional Development for TCLA Staff

TCLA TRI-CITY LEARNING ACADEMY

SCAN TO ENROLL

SUMMER ACADEMY

www.tricitylearning.org

SUMMER SESSION: MAY 29TH - JULY 21ST

FIRST TIME CREDIT & CREDIT RECOVERY

ENROLLMENT GUIDELINES

1. All courses are completed independently. There will be a certified teacher to contact should issues arise, however there will be no regularly scheduled check-ins or class sessions.
2. All students must have access to a computer and internet to complete coursework.
3. Students may enroll in no more than two (2) full courses per summer (4 semesters).
4. Summer courses must be completed by July 21st, no exceptions.
5. All final grades will be added to the student's transcript.
6. Courses will be $100 per semester credit and due before a student can be enrolled and begin. (example: English I Semester A and B = $200, English I Semester A only = $100)

Payment will be made online through www.myschoolbucks.com. Payment details will be sent to those who enroll after completion of course request.

ENROLLMENT DEADLINE: MAY 24TH

AT-RISK STUDENTS

TCLA TRI- CITY LEARNING ACADEMY FLEX

INDIVIDUALIZED SUPPORT FOR THOSE WHO NEED IT MOST

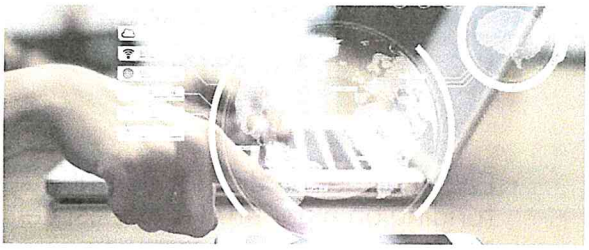
PENDING 2024

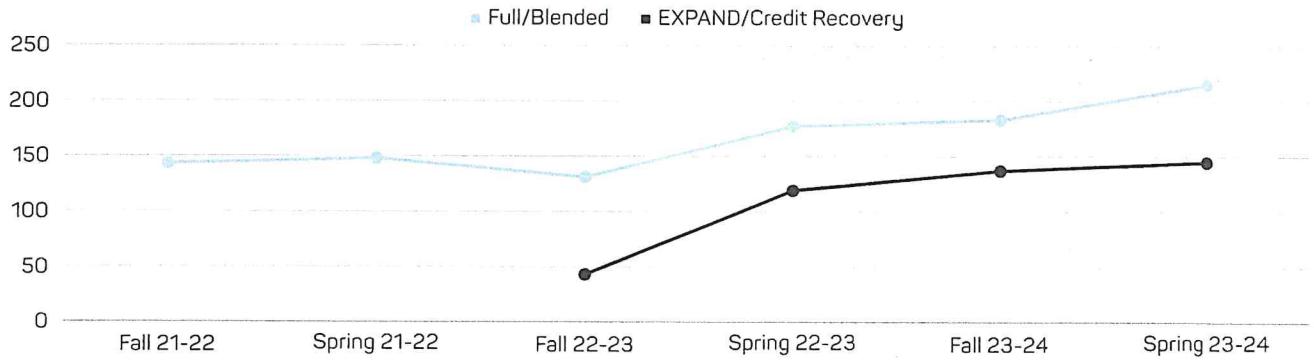
WE ARE WORKING TOWARDS TCLA FLEX BECOMING A OSDE FUNDED ALTERNATIVE EDUCATION PROGRAM, HOWEVER THAT IS NOT OFFICIAL AT THIS TIME.

Identify	• Significantly Credit Deficient • Risk of Drop-Out/Outlying Factors
Collaborate	• Intake with Flex Team • Review of process and expectations
Enroll	• FLEX Block Schedule (4 per 9 wks) • Essential standards/skills only
Support	• Weekly mtg with counselor (required) • Review plan for success each mtg
Data	• Weekly progress/grade tracking • Additional interventions as needed

TCLA Students FIRST
TRI-CITY LEARNING ACADEMY

ENROLLMENT TRENDS





DISTRICT BENEFITS

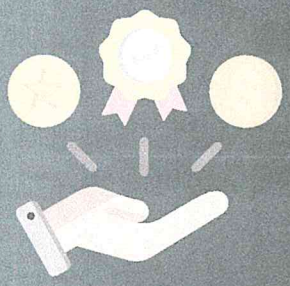
TCLA Students FIRST
TRI-CITY LEARNING ACADEMY

Place teachers back into your classrooms

Student funds remain in your district

Variety of programs available to students

Students remain enrolled in your district



Significant decrease in per pupil spending for TCLA students

Ensuring high-quality education for your students

TCLA Students FIRST
TRI-CITY LEARNING ACADEMY



Kaisha Mathis
Director

101 N. Main, Newcastle, OK 73065
405-237-5940
kmathis@newcastle.k12.ok.us
www.tricitylearning.org

Ninnekah Public Schools

P.O. Box 275
Ninnekah, OK 73067

904 East Dell Street

Grady County - District I051

February 12, 2024

Members of the Ninnekah Board of Education,

It is with a mix of excitement and sadness that I submit to you my letter of resignation or retirement from Ninnekah Public Schools, effective June 30, 2024.

While I am excited for future adventures with family and friends, there is a sadness at the ending of a 30 year career and leaving such dedicated colleagues that I have found in Ninnekah Public Schools. I am proud of the staff and faculty of this great school district and feel honored to have called this my work home for the past two years. The accomplishments of these amazing people over two years are significant and deserve continued celebration!

I do intend to continue to support the school district through whatever means I am able.

Thank you for an amazing experience!

Ashley Randall, PhD

Ashley Randall, Ph.D.

Superintendent

Ninnekah Public Schools

Ninnekah Public Schools

P.O. Box 275
Ninnekah, OK 73067

904 East Dell Street

Grady County - District I051

February 7, 2024

Ninnekah Owl Family,

I will be out of the office for the next 8 weeks due to back surgery starting next week. In approximately two weeks, I will be working remotely.

It is with a mix of excitement and sadness that I also announce to you that I have informed the Ninnekah Board of Education that I will not be extending my contract beyond June 30, 2024. It is time for me to "retire" and not continue to work full time.

While I am excited for future adventures with family and friends, there is a sadness at the ending of a 30 year career and leaving such dedicated colleagues that I have found in Ninnekah Public Schools. I am proud of the staff and faculty of this great school district and feel honored to have called this my work home for the past two years. The accomplishments you have made as a staff are amazing and deserve continued celebration!

I do intend to continue to support the school district through whatever means I am able.

Thank you for an amazing experience!

Ashley Randall, PhD

Ashley Randall, Ph.D.

Superintendent

Ninnekah Public Schools

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