Minutes of the Regular Meeting of the State Board of Education

November 20, 2025



STATE BOARD OF EDUCATION OKLAHOMA STATE DEPT. OF EDUCATION OLIVER HODGE BUILDING 2500 NORTH LINCOLN BOULEVARD STATE BOARD ROOM, SUITE 1-20 OKLAHOMA CITY, OKLAHOMA

Meeting Minutes Thursday, November 20, 2025

The State Board of Education met in a regular meeting session on or about 1:00 p.m., Thursday, November 20, 2025, in the Board Room of the Oliver Hodge Education Building at 2500 North Lincoln Boulevard, Oklahoma City, Oklahoma. The final agenda was posted at 9:29 a.m. on Wednesday, November 19, 2025.

The following were present:

Ms. Jacki Phelps, General Counsel to the Oklahoma State Department of Education Mr. Ryan Leonard, General Counsel to the Oklahoma State Board of Education Dr. Jennifer Hembree, Executive Secretary

Members of the State Board of Education present:

State Superintendent, Lindel Fields, Chairman of the Board

Mr. Mike Tinney, Norman

Mr. Chris Van Denhende, Tulsa

Ms. Becky Carson, Edmond

Mr. Wes Nofire, Park Hill

Mr. Brian Bobek, Oklahoma City Mr. Ryan Deatherage, Kingfisher

Others in attendance are shown as an attachment.

1. CALL TO ORDER, ROLL CALL:

State Superintendent Lindel Fields called the State Board of Education regular meeting to order on or about 9:30 a.m. Executive Secretary Jennifer Hembree called the roll and ascertained there was a quorum.

2. PLEDGE OF ALLEGIANCE, OKLAHOMA FLAG SALUTE, MOMENT OF SILENCE:

Superintendent Fields welcomed everyone to the meeting and led Board Members and all present in the Pledge of Allegiance to the American Flag, a salute to the Oklahoma Flag, and a moment of silence.

3. **BOARD – ADMINISTRATIVE:**

State Board of Education—Administrative (Action) Discussion and possible action on the minutes of the November 20, 2025, Regular Meeting of the State Board of Education.

Board Member Ryan Deatherage moved to approve the November 20, 2025, board meeting minutes. Board Member Van Denhende, seconded the motion. **The motion was approved** with all members voting in favor, none opposed, and no abstentions. **APPROVED.**

4. **BOARD—ADMINISTRATIVE:**

State Board of Education—Administrative (Action) Discussion and possible action on the proposed regular meeting dates throughout 2026. Title 25 O.S. § 311, Title 70 O.S. §3-102. (a)(action) Discussion and possible action on the proposed regular meeting schedule throughout 2026.

Board Member Bobek moved to approve the request. Board Member Deatherage seconded the motion. **The motion was approved** with all members voting in favor, none opposed, and no abstentions. **APPROVED.**

5. **DEPARTMENT—ADMINISTRATIVE:**

State Department of Education—Administrative (No Action) Departmental Updates from the Deputy Superintendents: Dr. Romel Muex-Pullen, Deputy Superintendent of Instruction and Ms. Kristen Stephens, Deputy Superintendent of Operations.

6. Emergency (Provisional) Teacher Certification Discussion and possible action on requests for exceptions to the State Board of Education teacher certification regulations to permit emergency (provisional) certificates. 70 O.S. § 6-187(G):

Board Member Bobek moved to approve the request. Board Member Van Denhende seconded the motion. **The motion was approved** with all members voting in favor, none opposed, and no abstentions. **APPROVED.**

7. Library-Media Specialist Certification Exemption Discussion and possible action on requests for approval for exemption from library media certification requirements pursuant to 70 O.S. § 3-126, for the 2025-2026 school year:

Board Member Carson moved to approve the request. Board Member Deatherage seconded the motion. The motion was approved with all members voting in favor, none opposed, and no abstentions, APPROVED.

8. Library-Media Services Waiver Discussion and possible action on requests for library-media services exemptions pursuant to OAC 210:35-5-71; OAC 210:35-7-61; OAC 210-35-9-71 for the 2025- 2026 school year:

Board Member Bobek moved to approve the request for one year only. Board Member Carson seconded the motion. **The motion carried** with the following votes: Mr. Deatherage, yes; Mr. Van Denhende, yes; Mr. Nofire, yes; Mr. Bobek, yes; Ms. Carson, yes; Mr. Tinney, yes; Superintendent Fields, yes. **APPROVED.**

9. Petition for a Four-Day School Week Discussion and possible action on requests a waiver from 70 O.S. § 1-105 regarding instructional days and to implement a day-to-hour calendar for the 2025-2026 school year, pursuant to OAC 210:10-1-4(b).

Board Member Bobek moved to approve the request. Board Member Van Denhende seconded the motion. **The motion carried** with the following votes: Mr. Deatherage, yes; Mr. Van Denhende, yes; Mr. Nofire, yes; Mr. Bobek, yes; Ms. Carson, yes; Mr. Tinney, yes; Superintendent Fields, yes. **APPROVED.**

10. Flexibility of Allocated Textbook Funds Discussion and possible action on requests for a statutory waiver for flexibility in the use of allocated textbook funds pursuant to Title 70 § 16-114a for the 2025-2026 school year:

Board Member Bobek moved to approve the request. Board Member Carson seconded the motion. **The motion carried** with the following votes: Mr. Deatherage, yes; Mr. Van Denhende, yes; Mr. Nofire, yes; Mr. Bobek, yes; Ms. Carson, yes; Mr. Tinney, yes; Superintendent Fields, yes. **APPROVED.**

11. Accreditation Warnings Discussion and possible action on issuing accreditation warnings to the following schools pursuant to OAC 210:35-3-201:

Board Member Carson moved to disapprove the request. Board Member Van Denhende seconded the motion. **The motion carried** with the following votes: Mr. Deatherage, yes; Mr. Van Denhende, yes; Mr. Nofire, yes; Mr. Bobek, yes; Ms. Carson, yes; Mr. Tinney, yes; Superintendent Fields, yes. **APPROVED.**

12. Private School Accreditation Discussion and possible action on accreditation approval for the following private schools

Board Member Bobek moved to approve the request. Board Member Deatherage seconded the motion. **The motion carried** with the following votes: Mr. Deatherage, yes; Mr. Van Denhende, yes; Mr. Nofire, yes; Mr. Bobek, yes; Ms. Carson, yes; Mr. Tinney, yes; Superintendent Fields, yes. **APPROVED.**

13. Math and Literacy Screeners Request for approval of literacy screeners pursuant to 70 O.S. §§ 1210.508C(A) and (B) and 70 O.S. § 1210.520(A) and math screener pursuant to 70 O.S. § 1210.907.

Board Member Bobek moved to approve the suggested literacy screeners and math screener. Board Member Van Denhende seconded the motion. **The motion carried** with the following votes: Mr. Deatherage, yes; Mr. Van Denhende, yes; Mr. Nofire, yes; Mr. Bobek, yes; Ms. Carson, yes; Mr. Tinney, yes; Superintendent Fields, yes. **APPROVED.**

14. Discussion and possible action to convene into Executive Session pursuant to 25 O.S. §§ 307(b)(4), (7), and (8) for the purpose of discussing possible action on the following issues:

Board Member Deatherage moved to transition into Executive Session. Board Member Carson seconded the motion. **The motion carried** with the following votes: Mr. Deatherage, yes; Mr. Van Denhende, yes; Mr. Nofire, yes; Mr. Bobek, yes; Ms. Carson, yes; Mr. Tinney, yes; Superintendent Fields, yes. **APPROVED.**

15. Vote to Acknowledge Return to Open Session

Board Member Bobek moved to return from Executive Session. Board Member Carson seconded the motion. **The motion carried** with the following votes: Mr. Deatherage, yes; Mr. Van Denhende, yes; Mr. Nofire, yes; Mr. Bobek, yes; Ms. Carson, yes; Mr. Tinney, yes; Superintendent Fields, yes. **APPROVED.**

16. Applications to Revoke Teacher Certificates and Certificate Numbers Applications for emergency orders pursuant to OAC 210:1-5-6(d)(1) summarily suspending the teaching certificates and certificate numbers and setting the matters before a hearing officer of:

Board Member Nofire moved to issue emergency suspension of teaching certificates of the persons named in Agenda Item 15, and to set the matters for a hearing before an Administrative Law Judge. Board Member Tinney seconded the motion. **The motion carried** with the following votes: Mr. Deatherage, yes; Mr. Van Denhende, yes; Mr. Nofire, yes; Mr. Bobek, yes; Ms. Carson, yes; Mr. Tinney, yes; Superintendent Fields, yes. **APPROVED.**

17. Dismissal Upon reaching an agreed settlement, OSDE requests dismissal of the previous Application to Revoke the teaching certificate and certificate number of:

Board Member Carson moved to accept the settlement agreement and to dismiss the application to revoke subject to the agreed probationary terms. Board Member Tinney seconded the motion. **The motion carried** with the following votes: Mr. Deatherage, yes; Mr. Van Denhende, yes; Mr. Nofire, yes; Mr. Bobek, yes; Ms. Carson, yes; Mr. Tinney, yes; Superintendent Fields, yes. **APPROVED.**

18. Litigation Discussion and possible action regarding the pending litigation in Walke, et. al. v. Superintendent, et. al., No. MA-122592; Randall, et. al., v. Superintendent, et. al., No. MA123237; and Ford, et. al. v. Superintendent, et. al. (No Action)

19. Discussion and possible action regarding Executive Secretary

Board member Bobek moved to approve the appointment of Dr. Hembree as the Executive Secretary to the State Board of Education. Board member Tinney seconded the motion. **The motion carried** with the following votes: Mr. Deatherage, yes; Mr. Van Denhende, yes; Mr. Nofire, yes; Mr. Bobek, yes; Ms. Carson, yes; Mr. Tinney, yes; Superintendent Fields, yes. **APPROVED.**

20. New Business (Any business not known about which could not have been reasonably foreseen prior to the time of posting of the Agenda pursuant to Title 25 O.S. § 311.)

21. ADJOURNMENT:

Board member Bobek moved to adjourn the meeting. Board member Carson seconded the motion. **The motion was approved** with all members voting in favor, none opposed, and no absentions. **APPROVED.**

The next regular meeting of the State Board of Education will be held on Thursday, December 18, 2025, at 1:00 p.m. The meeting will convene at the State Department of Education-State Board Room, 2500 North Lincoln Blvd., Oklahoma City, Oklahoma.

| Lindel Fields, Chairperson of the Board |
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| Jennifer Hembree, Acting Executive Secre |

| FY 26 Budget vs. Actual | | | | | | | | | |
|------------------------------------------------|-------------------------|-----------------|----------------|---------------|--------------------------|---------------------|---------------|----------------------|------------------|
| | | | Period Ending | November 30 | , 2025 | | | | |
| Department Name | State Appropriations | Federal Funding | Revolving Fund | Other Funding | Total Budget | Actual Expenditures | Encumbered | % Budget Utilized | Total Available |
| Administration | 2,146,943 | 475,486 | 165,000 | | 2,787,429 | 1,002,947.25 | 97,632.67 | 39% | 1,686,849.08 |
| Teacher Certification | | | 1,611,497 | | 1,611,497 | 719,347.65 | 340,179.65 | 66% | 551,969.70 |
| Education Leadership Oklahoma | 4,500,000 | | | | 4,500,000 | - | = | 0% | 4,500,000.00 |
| Instruction | 1,199,104 | 113,339 | 54,000 | | 1,366,443 | 497,163.88 | | 36% | 869,279.12 |
| Street School | 200,000 | | | | 200,000 | 50,000.00 | 150,000.00 | 100% | = |
| Imagine Math | 1,000,000 | | | | 1,000,000 | 1,000,000.00 | - | 100% | = |
| Imagine Reading | 1,000,000 | | | | 1,000,000 | 1,000,000.00 | - | 100% | - |
| Imagination Library | 2,000,000 | | | | 2,000,000 | 1 | 2,000,000.00 | 100% | - |
| Oklahoma Arts Institute | 320,000 | | | | 320,000 | 1 | 320,000.00 | 100% | = |
| Great Expectations | 500,000 | | | | 500,000 | 1 | 500,000.00 | 100% | = |
| Civil Rights Curriculum | 50,000 | | | | 50,000 | | | 0% | 50,000.00 |
| Early Childhood Initiative | 13,979,540 | | | | 13,979,540 | 2,949,236.19 | 11,030,303.81 | 100% | E |
| Indian Education | 258,986 | 1,165,978 | | 25,000 | 1,449,964 | 180,887.79 | 46,054.54 | 16% | 1,223,021.67 |
| Literacy Instruction (State Funds) | 599,411 | | | | 599,411 | 299,992.77 | 22,868.64 | 54% | 276,549.59 |
| Advanced Placement/ Gifted & Talented | 1,628,022 | | | | 1,628,022 | 45,238.04 | 54,654.70 | 6% | 1,528,129.26 |
| TSET | | | | 341,438 | 341,438 | 147,744.70 | 33,510.86 | 53% | 160,182.44 |
| ARTech | | - | | | 488,610 | 38,637.86 | 8,249.35 | 10% | 441,722.79 |
| Literacy Instruction Team HEROES | | | | 7,348,073 | 7,348,073 | 2,756,487.58 | 69,873.74 | 38% | 4,521,711.68 |
| Teacher Certification - Background | | | 324,140 | | 324,140 | 35,869.47 | 13,188.75 | 15% | 275,081.78 |
| Office of AI and Digital Learning | | 354,785 | | | 354,785 | 49,314.43 | 23,878.98 | 21% | 281,591.59 |
| Financial Services | | 863,736 | 8,000 | | 871,736 | 411,191.46 | 22,769.06 | 50% | 437,775.48 |
| Operational Support | 146,000 | 873,202 | , | | 1,019,202 | 411,146.33 | 247,034.75 | 65% | 361,020.92 |
| Financial Services | , | 703,001 | | | 703,001 | 212,758.54 | 21,961.66 | 33% | 468,280.80 |
| Special Education | | 175,545,696 | | | 175,545,696 | 30,103,698.61 | 8,625,949.75 | 22% | 136,816,047.64 |
| Comprehensive Literacy State Development CLSD | | 11,791,469 | | | 11,791,469 | 4,425,646.10 | 1,601,501.93 | 51% | 5,764,320.97 |
| OK Pathways to Partnership | | 5,071,210 | | | 5,071,210 | 463,208.71 | 665,927.16 | 22% | 3,942,074.13 |
| 21st Century CCLC | | 974,275 | | | 974,275 | 208,298.03 | 89,975.17 | 31% | 676,001.80 |
| NAEP | | 153,236 | | | 153,236 | 56,570.60 | 8,188.41 | 42% | 88,476.99 |
| School Safety & Security | | 4,214,837 | | | 4,214,837 | 106,519.71 | 12,859.44 | 3% | 4,095,457.85 |
| Federal Programs | | 276,897,289 | | | 276,897,289 | 11,842,304.12 | 92,102.69 | 4% | 264,962,882.19 |
| Title I School Support | | 1,971,621 | | | 1,971,621 | 870,676.21 | 192,963.77 | 54% | 907,981.02 |
| School Resource Officer | | 50,378,941 | | | 50,378,941 | 50,018,364.40 | 83,220.25 | 99% | 277,356.35 |
| SPDG | | 572,224 | | | 572,224 | 140,835.00 | 248,358.33 | 68% | 183,030.67 |
| Student Support - Proj Respect | | 2,463,254 | | | 2,463,254 | 156,407.05 | 11,937.32 | 7% | 2,294,909.63 |
| Student Support - Respect West | | 1,737,135 | | | 1,737,135 | 90,990.66 | 258,449.71 | 20% | 1,387,694.63 |
| Student Support - Aware South | | 1,635,585 | | | 1,635,585 | 79,825.94 | 351,174.51 | 26% | 1,204,584.55 |
| Student Support - Aware East | | 2,179,709 | | | 2,179,709 | 157,459.02 | 125,387.40 | 13% | 1,896,862.58 |
| Financial Support of Schools | 1,646,439,953 | 2,173,703 | | | 1,646,439,953 | 266,157,704.83 | 13,219,741.41 | 17% | 1,367,062,506.76 |
| Education Reform | 1,262,735,353 | | | | 1,262,735,353 | 786,846,144.07 | 13,213,741.41 | 62% | 475,889,208.93 |
| Common Ed Revolving Fund | 47,000,000 | | | | 47,000,000 | , 55,640,144.07 | | 02% | 47,000,000.00 |
| Maternity Leave | 6,500,000 | | | | 6,500,000 | | | 0% | 6,500,000.00 |
| Financial Support of Schools (lottery) | 29,250,000 | | | | 29,250,000 | | | 0% | 29,250,000.00 |
| Redbud School Funding | 124,834,688 | | | | 124,834,688 | 144,277.96 | 14,942.53 | 0% | 124,675,467.51 |
| Financial Support of Schools (mineral leasing) | 344,531 | | | | 344,531 | 144,277.90 | 14,342.33 | 0% | 344,531.00 |
| Mineral Leasing | 4,940,000 | | | | 4,940,000 | | | 0% | 4,940,000.00 |
| Purchase of Textbooks | 45,027,907 | | | | 45,027,907 | 15 000 202 12 | | 35% | 29,118,623.87 |
| | | | | | 45,027,907 17,500,000 | 15,909,283.13 | | 100% | |
| Reading Sufficiency Act | 17,500,000 | | | | | 17,499,953.60 | 30,000,00 | | 46.40 |
| Agriculture In The Classroom | 38,000 | | | | 38,000 | | 38,000.00 | 100% | |
| School Lunch Matching | 3,140,137 | | | | 3,140,137 | | | 0% | 3,140,137.00 |

| | | | FY 26 Bud | get vs. Actua | al . | | | | |
|----------------------------------------------------|---------------|---------------|----------------------|---------------|---------------|------------------|----------------|------|------------------|
| | | | Period Ending | November 30, | 2025 | | | | |
| Certified Employee Health Allowance | 410,851,159 | | | | 410,851,159 | 142,233,107.91 | | 35% | 268,618,051.09 |
| Support Personnel Health Allowance | 247,723,418 | | | | 247,723,418 | 81,729,713.20 | | 33% | 165,993,704.80 |
| Driver Education | | | 900,000 | | 900,000 | 495,650.00 | | 55% | 404,350.00 |
| School Consolidation Assis | 3,250,000 | | | | 3,250,000 | 155,800.00 | | 5% | 3,094,200.00 |
| Accountability | 3,465,256 | | | | 3,465,256 | 1,082,879.74 | 1,980,507.46 | 88% | 401,868.80 |
| Assessments | 13,405,685 | 7,347,246 | | | 20,752,931 | 2,804,049.84 | 12,763,443.95 | 75% | 5,185,437.21 |
| Early Intervention | 16,375,341 | 6,130,335 | | 4,273,965 | 26,779,641 | 2,820,766.14 | 11,240,871.33 | 53% | 12,718,003.53 |
| SoonerStart IDEA-C | | 211,213 | | | 211,213 | 35,134.96 | 7,025.43 | 20% | 169,052.61 |
| Teacher Retirement | 35,000,000 | | | | 35,000,000 | 57,138.83 | 34,942,861.17 | 100% | - |
| Child Nutrition | | 456,517,039 | | | 456,517,039 | 92,157,557.90 | 2,233,397.84 | 21% | 362,126,083.26 |
| Child Care Audit | | 188,917 | | | 188,917 | 78,715.00 | = | 42% | 110,202.00 |
| School Personnel Records | 389,432 | | | | 389,432 | 150,175.37 | 13,208.07 | 42% | 226,048.56 |
| Human Resources | 835,170 | | | | 835,170 | 340,325.63 | 64,884.63 | 49% | 429,959.74 |
| Accreditation | 1,506,643 | | | | 1,506,643 | 581,062.68 | 228,348.74 | 54% | 697,231.58 |
| Communications | 429,170 | | | | 429,170 | 138,685.73 | 10,768.94 | 35% | 279,715.33 |
| Legal Services | 1,507,485 | | | | 1,507,485 | 792,139.56 | 471,730.48 | 84% | 243,614.96 |
| Investigation | 756,190 | | | | 756,190 | 267,654.08 | 13,931.75 | 37% | 474,604.17 |
| Compliance | 581,294 | | | | 581,294 | 183,639.00 | 20,398.72 | 35% | 377,256.28 |
| Open Records Request | 374,031 | | | | 374,031 | 126,874.92 | 11,906.22 | 37% | 235,249.86 |
| Educator Effectiveness | 2,650,000 | | | | 2,650,000 | 962,673.00 | 1,313,452.00 | 86% | 373,875.00 |
| Teacher Recruitment & Retentiion | 5,116,387 | 1,500,000 | 35,670,124 | | 42,286,511 | 5,774,129.15 | 49,799.86 | 14% | 36,462,581.99 |
| Data & Information Services | 1,058,985 | | | | 1,058,985 | 470,294.08 | 104,047.26 | 54% | 484,643.66 |
| School Support - ST | 10,022 | | | | 10,022 | 10,020.17 | | 100% | 1.83 |
| Student Development - Support | 767,181 | 54,690 | | | 821,871 | 211,014.59 | 28,003.25 | 29% | 582,853.16 |
| Nationally Recognized Career Readiness Assessments | 250,000 | | | | 250,000 | | | 0% | 250,000.00 |
| Alternative Educ Administration-Student | 13,979,540 | | | | 13,979,540 | 97,040.66 | 32,863.13 | 1% | 13,849,636.21 |
| Administrative Services - IT | 1,429,453 | 847,536 | 286,596 | | 2,563,585 | 1,407,033.59 | 1,134,783.41 | 99% | 21,768.00 |
| Special Education - IT | | 322,245 | | | 322,245 | 93,933.00 | 228,312.00 | 100% | - |
| Accountability - IT | 1,078,849 | | | | 1,078,849 | 152,776.02 | 926,072.98 | 100% | - |
| Early Intervention - IT | | | 350,000 | | 350,000 | 93,933.00 | 256,067.00 | 100% | - |
| Child Nutrition - IT | | 629,670 | | | 629,670 | 8,237.84 | 621,432.16 | 100% | - |
| Information Technology | 160,000 | 140,835 | | | 300,835 | 100,278.00 | 200,557.00 | 100% | = |
| Federal Programs - IT | | 173,910 | | | 173,910 | 93,933.00 | 79,977.00 | 100% | ē |
| School Support- Fed IT | | 163,680 | | | 163,680 | 93,935.00 | 69,745.00 | 100% | = |
| Teachers' Retirement System Dedicated Revenue | 3,250,000 | | | | 3,250,000 | 2,059,012.62 | 1,190,987.38 | 100% | = |
| Totals | 3,983,479,266 | 1,014,363,324 | 39,369,357 | 11,988,476 | 5,049,689,033 | 1,534,945,445.90 | 110,882,225.10 | 33% | 3,403,861,362.00 |

Oklahoma State Department of Education Operating Budget FY 26 Budget vs. Actual

Period Ending November 30, 2025

| Department Name | State Appropriations | Total Budget | Salary Expense | Non-Salary Expense | Encumbered | % Budget Utilized | Total Available |
|---------------------------------------|-------------------------|--------------|----------------|--------------------|--------------|----------------------|-----------------|
| Administration | 2,146,943 | 2,146,943 | 725,771.51 | 83,418.17 | 137,594.68 | 44% | 1,200,158.64 |
| Instruction | 852,985 | 852,985 | 280,051.37 | 46,959.38 | 104,798.48 | 51% | 421,175.77 |
| Indian Education | 258,986 | 258,986 | 96,066.01 | 3,694.17 | 8,516.52 | 42% | 150,709.30 |
| Literacy Instruction (State Funds) | 599,411 | 599,411 | 216,334.30 | 20,894.69 | 25,736.72 | 44% | 336,445.29 |
| Advanced Placement/ Gifted & Talented | 73,274 | 73,274 | 21,229.97 | 110.28 | - | 29% | 51,933.75 |
| TSET (Health & Physical Education) | 177,425 | 177,425 | 47,362.60 | 27.50 | 9,701.46 | 32% | 120,333.44 |
| Finance | 116,270 | 116,270 | 34,453.68 | 213.16 | - | 30% | 81,603.16 |
| Operational Support | 146,000 | 146,000 | 55,871.87 | 11,251.36 | 26,591.49 | 64% | 52,285.28 |
| Accountability | 3,465,256 | 3,465,256 | 288,288.84 | 794,590.90 | 2,177,017.64 | 94% | 205,358.62 |
| School Personnel Records | 389,432 | 389,432 | 145,056.10 | 5,119.27 | 13,797.35 | 42% | 225,459.28 |
| Human Resources | 746,424 | 746,424 | 273,197.21 | 29,058.12 | 66,264.23 | 49% | 377,904.44 |
| Accreditation | 1,506,643 | 1,506,643 | 530,170.02 | 50,892.66 | 249,346.06 | 55% | 676,234.26 |
| Communications | 429,170 | 429,170 | 133,698.70 | 4,987.03 | 11,719.74 | 35% | 278,764.53 |
| Legal Services | 1,406,476 | 1,406,476 | 247,952.93 | 543,684.95 | 480,423.32 | 90% | 134,414.80 |
| Investigation | 756,190 | 756,190 | 262,922.92 | 4,731.16 | 14,172.17 | 37% | 474,363.75 |
| Compliance | 581,294 | 581,294 | 175,624.53 | 8,014.47 | 21,686.81 | 35% | 375,968.19 |
| Open Records Request | 374,031 | 374,031 | 119,784.43 | 7,090.49 | 12,909.55 | 37% | 234,246.53 |
| Teacher Recruitment & Retentiion | 116,387 | 116,387 | 30,517.99 | 8,540.98 | 12,378.34 | 44% | 64,949.69 |
| Data & Information Services | 1,058,985 | 1,058,985 | 400,062.71 | 70,231.37 | 102,251.25 | 54% | 486,439.67 |
| School Support - ST | 10,022 | 10,022 | - | 4,756.98 | - | 47% | 5,265.02 |
| Student Development - Support | 787,641 | 787,641 | 258,881.88 | 1,575.52 | 22,208.65 | 36% | 504,974.95 |
| Administrative Services - IT | 1,017,272 | 1,017,272 | - | 1,017,272.00 | - | 100% | - |
| Accountability - IT | 1,078,849 | 1,078,849 | - | 609,209.86 | 469,639.14 | 100% | - |
| Information Technology | 50,000 | 50,000 | - | 15,000.00 | 35,000.00 | 100% | - |
| Totals | 18,145,366 | 18,145,366 | 4,343,299.57 | 3,341,324.47 | 4,001,753.60 | 64% | 6,458,988.36 |



LINDEL FIELDS STATE SUPERINTENDENT of Public Instruction OKLAHOMA STATE DEPARTMENT of EDUCATION

MEMORANDUM

TO: The Honorable Members of the State Board of Education

FROM: Lindel Fields

DATE: December 18, 2025

SUBJECT: Exceptions to the State Board of Education Regulations Concerning Teacher

Certification as Presented by the Teacher Certification Section

The Teacher Certification Section presents these exceptions to the State Board of Education. These requests are based on district need.

State Board of Education authority to grant exceptions to the requirements for licensure/certification is provided by 70 O.S. § 6-187.

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Attachments

STATE BOARD OF EDUCATION MEETING

Thursday, December 18, 2025

70 O.S. § 6-187

Nothing in the Oklahoma Teacher Preparation Act shall restrict the right of the State Board of Education to issue an emergency or provisional certificate, as needed. Provided, however, prior to the issuance of an emergency certificate, the district shall document substantial efforts to employ a teacher who holds a provisional or standard certificate or who is licensed in the teaching profession. In the event a district is unable to hire an individual meeting this criteria, the district shall document efforts to employ an individual with a provisional or standard certificate or with a license in another curricular aea with academic preparation in the field of need. Only after these alternatives have been exhausted shall the district be allowed to employ an individual meeting minimum standards as established by the State Board of Education for the issuance of emergency certificates.

| Name of Applicant | Area Requested | Degree | Requesting District |
|--------------------------------|---------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|------------------------|
| Robbie Moll | EARLY CHILDHOOD | Bachelor's Degree - Educational Studies | BARTLESVILLE |
| Tiara White | ENGLISH | Bachelor's Degree - English | BROKEN ARROW |
| Sarah Hale | CHEMISTRY | Bachelor's Degree - Human Services | BUFFALO VALLEY |
| Angela Hattler | BIOLOGICAL SCIENCES | Bachelor's Degree - Elementary Education | CANADIAN VALLEY |
| Addyson Noyes | VOCAL/GENERAL MUSIC | Bachelor's Degree - Music | CANTON |
| Noah Howbert | PHYSICAL EDUCATION/HEALTH/ SAFETY | Bachelor's Degree - Interdisciplinary Studies | CATOOSA |
| Ethan Hyers | AGRICULTURAL EDUCATION | Bachelor's Degree - Agribusiness | CLINTON |
| Starlencia Hinton | ELEMENTARY EDUCATION | Master's Degree - Biblical Studies | COLLEGE BOUND of Tulsa |
| Carson Hannaford | SCHOOL COUNSELOR | Bachelor's Degree - Secondary Education, English,Bachelor's Degree - English,Master's Degree - School Counseling | DEWEY |
| William Taylor | US HISTORY/OK HISTORY/GOVERNME NT/ECONOMICS | Bachelor's Degree - Sociology | EDMOND |
| Cruz Selina Gaucin- Mendoza | SPANISH | Bachelor's Degree - Business Administration | GUYMON |
| Jonathan McGlasson | MID-LEVEL SOCIAL STUDIES | Bachelor's Degree - Psychology | GUYMON |
| Sandra Salazar (2) | SCHOOL COUNSELOR | Bachelor's Degree - Psychology,Master's Degree - Counseling | HASKELL |

| Name of Applicant | Area Requested | Degree | Requesting District |
|-------------------|----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|---------------------------------|
| Kelly Mims | ELEMENTARY PRINCIPAL | Bachelor's Degree - Elementary Education, Master's Degree - School Counseling | LAWTON |
| VICTORIA NUNEZ | MID-LEVEL SCIENCE | Bachelor's Degree - Community Health | LAWTON |
| Lisa Wade | ELEMENTARY EDUCATION | Bachelor's Degree - Psychology | LAWTON |
| Kendall Green | MID-LEVEL SOCIAL STUDIES | Master's Degree - Sport Management | MCALESTER |
| Sydney Bevis | ELEMENTARY EDUCATION | Bachelor's Degree - Public Relations | MOORE |
| Kassie Coakley | ELEMENTARY EDUCATION | Bachelor's Degree - Interdisciplinary Studies | MOORE |
| Frank Kump | US HISTORY/OK HISTORY/GOVERNME NT/ECONOMICS | Bachelor's Degree - Chemical Engineering | MOORE |
| Brayden Lucero | PHYSICAL EDUCATION/HEALTH/ SAFETY | Bachelor's Degree - Sports Administration | NORMAN |
| Kaylen Bolden | ELEMENTARY EDUCATION | Bachelor's Degree - Psychology | OKLAHOMA CITY |
| Daniel Emerson | ELEMENTARY EDUCATION | Bachelor's Degree - Computer Science | OKLAHOMA CITY |
| Jacqueline Garcia | ELEMENTARY EDUCATION | Bachelor's Degree - Educational Studies | OKLAHOMA CITY |
| Nayeli Gunn | MID-LEVEL SCIENCE | Bachelor's Degree - Business Administration | OKLAHOMA CITY |
| Elmer Laboy | MID-LEVEL MATH FOR HIGH SCHOOL CREDIT, MID-LEVEL SCIENCE | Bachelor's Degree - Biology | OKLAHOMA CITY |
| William Magee | ELEMENTARY EDUCATION, MID- LEVEL SCIENCE | Bachelor's Degree - Music | OKLAHOMA CITY |
| Rebecca Mason (2) | EARLY CHILDHOOD | Bachelor's Degree - Psychology | OKLAHOMA CITY |
| Brandon Pascua | ART | Bachelor's Degree - Art | OKLAHOMA CITY |
| Monique White | ENGLISH, MID-LEVEL MATH FOR HIGH SCHOOL CREDIT | Bachelor's Degree - International Studies | OKLAHOMA CITY |
| Kaycee Summers | EARLY CHILDHOOD | Bachelor's Degree - Criminal Justice,Master's Degree - Curriculum and Instruction | OKLAHOMA SCHOOL FOR THE DEAF |
| Jessica Bramhall | US HISTORY/OK HISTORY/GOVERNME NT/ECONOMICS, WORLD HISTORY/GEOGRAPHY | Bachelor's Degree - Social Sciences | OKLAHOMA YOUTH ACADEMY |
| Krystal Rogers | ART | Bachelor's Degree - Social Studies | OKMULGEE |
| Jadyn Budig | BIOLOGICAL SCIENCES, CHEMISTRY | Bachelor's Degree - Biology | PERRY |

| Name of Applicant | Area Requested | Degree | Requesting District |
|---------------------|-----------------------------------------|---------------------------------------------------------------------------------------------------------------|---------------------|
| Jamie Belt | ELEMENTARY EDUCATION | Bachelor's Degree - Human Development and Family Science,Master's Degree - Early Childhood Education | PIEDMONT |
| Victoria Lee | EARLY CHILDHOOD | Bachelor's Degree - Early Intervention & Child Dev | PRAGUE |
| Keegan Moore (2) | ART, SPEECH/DRAMA/DEBA TE | Bachelor's Degree - Liberal Arts/Studies,Master's Degree - Human Relations | PRAGUE |
| ASHLEY SULLIVAN | ENGLISH | Bachelor's Degree - General Studies | PRAGUE |
| Korey Walker (1) | INTERMEDIATE MATHEMATICS | Bachelor's Degree - Religous Studies | PRAGUE |
| Melissa Dougherty | ELEMENTARY EDUCATION | Bachelor's Degree - Christian Studies | PRYOR |
| Kasey Thompson | ELEMENTARY EDUCATION | Bachelor's Degree - Elementary Education | RIPLEY |
| Ryan Walker (1) | PHYSICAL SCIENCE | Bachelor's Degree - Kinesiology | SEMINOLE |
| Mandy Tubby | PHYSICAL EDUCATION/HEALTH/ SAFETY | Bachelor's Degree - Recreation | SILO |
| Emma Fike | EARTH SCIENCE | Bachelor's Degree - Biology, Zoology | STILLWATER |
| Leanne Hutchins | ELEMENTARY EDUCATION | Bachelor's Degree, Master's Degree, Master's Degree - Administration and Supervision | STILLWATER |
| Sarah Allen | ELEMENTARY EDUCATION | Bachelor's Degree - Elementary Education | SULPHUR |
| Jaylynn Flowers (1) | ELEMENTARY EDUCATION | Bachelor's Degree - Psychology | SULPHUR |
| Kelli Griffith | PHYSICAL EDUCATION/HEALTH/ SAFETY | Bachelor's Degree - Health and Human Performance | TALIHINA |
| April Coolley | EARLY CHILDHOOD | Bachelor's Degree - Communication Arts | TECUMSEH |
| Anthony O'Guinn | PHYSICAL SCIENCE | Bachelor's Degree - Kinesiology | TECUMSEH |
| Brian Abraham | SCHOOL COUNSELOR | Bachelor's Degree - Psychology,Master's Degree - Urban Education,Master's Degree - School Counseling | TULSA |
| Stephen Anderson | PHYSICAL EDUCATION/HEALTH/ SAFETY | Bachelor's Degree - Health and Human Performance | TULSA |
| Brittany Andrews | ELEMENTARY EDUCATION | Bachelor's Degree - University Studies | TULSA |
| Shantia Antunes | ELEMENTARY EDUCATION | Bachelor's Degree - Management | TULSA |
| Yaya Barrow | ADVANCED MATHEMATICS | Bachelor's Degree - Mathematics, Master's Degree - Applied Sciences | TULSA |
| Keith Beverly | ART | Bachelor's Degree - Political Science | TULSA |
| Kendra Bowden | ELEMENTARY EDUCATION | Bachelor's Degree - Social Work | TULSA |

| Name of Applicant | ne of Applicant Area Requested Degree | | Requesting District |
|-----------------------|----------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Pearl Burrowes | ENGLISH AS A SECOND LANGUAGE | Bachelor's Degree - Early Childhood Education | TULSA |
| Andres Castillo Petit | ELEMENTARY EDUCATION | Bachelor's Degree - Mathematics | TULSA |
| Charles Davis | ELEMENTARY EDUCATION | Bachelor's Degree - Business | TULSA |
| Kyra Fairley | COMPUTER SCIENCE | Bachelor's Degree - Arts & Sci- Planned Program | TULSA |
| Maleah Fernandez | ELEMENTARY EDUCATION | Bachelor's Degree - Secondary Education | TULSA |
| Anna Gibson-Farringer | ELEMENTARY EDUCATION | Bachelor's Degree - Communications | TULSA |
| Staci Grandberry | EARLY CHILDHOOD | Bachelor's Degree - Educational Studies | TULSA |
| Maurionna Grundy | ELEMENTARY EDUCATION | Bachelor's Degree - Sociology | TULSA |
| Andrew Heitman (1) | ELEMENTARY EDUCATION | Bachelor's Degree - Communications | TULSA |
| Jodie Hunt | ELEMENTARY EDUCATION, PHYSICAL SCIENCE | Bachelor's Degree - Psychology | TULSA |
| Spencer Jennings (1) | ELEMENTARY EDUCATION | Bachelor's Degree - Psychology | TULSA |
| Ashlee Johnson | EARLY CHILDHOOD | Bachelor's Degree - Family Life,Master's Degree - Early Childhood Education | TULSA |
| Katarzyna Leake | ENGLISH AS A SECOND LANGUAGE | Bachelor's Degree - Secondary Education, English,Master's Degree - Secondary Education, English | TULSA |
| HEIDI MARNEY | EARLY CHILDHOOD | Bachelor's Degree - Management | TULSA |
| BERNARD MEME | EARLY CHILDHOOD | Bachelor's Degree - Electrical Engineering | TULSA |
| Anan Moktan | INTERMEDIATE MATHEMATICS | Master's Degree - Computer Science | TULSA |
| Tristan Owens | INTERMEDIATE MATHEMATICS | Bachelor's Degree - Business Administration | TULSA |
| Donnte Pearson (7) | ELEMENTARY EDUCATION | Bachelor's Degree - Management | TULSA |
| Ashlee Pitts | ENGLISH AS A SECOND LANGUAGE | Bachelor's Degree - Sport Management,Master's Degree - Education | TULSA |
| Marquita Randle | ART | Bachelor's Degree - Design | TULSA |
| Angelique Roberson | EARLY CHILDHOOD | Bachelor's Degree - Health | TULSA |
| Nicodemus Rotich | ELEMENTARY EDUCATION | Bachelor's Degree - Sport Management | TULSA |
| Graciela Samaan-Mardo | ELEMENTARY EDUCATION | Bachelor's Degree - Mathematics Education,Master's Degree - Mathematics Education,Master's Degree - Education ,Doctorate Degree - Mathematics Education | TULSA |

| Name of Applicant | Area Requested | Degree | Requesting District |
|------------------------------------|--------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Catherine Thompson | PHYSICAL EDUCATION/HEALTH/ SAFETY | Bachelor's Degree - Fashion Marketing | TULSA |
| Evelyn Wemegah-Epse- Abah-Dakou | ELEMENTARY EDUCATION | Bachelor's Degree - Computer Engineering,Master's Degree - Business Administration | TULSA |
| Amber Wise | MID-LEVEL SCIENCE | Bachelor's Degree - Art | TULSA |
| Kendall Cowan | EARLY CHILDHOOD | Bachelor's Degree - Elementary Education | TURPIN |
| Jaylon Otero | COMPUTER SCIENCE, PHYSICAL EDUCATION/HEALTH/ SAFETY | Bachelor's Degree - Kinesiology, Leisure Studies, Recreational Leadership,Master's Degree - Exercise/ Sports Science | TUTTLE |
| CHEYENNE CALLAWAY | ELEMENTARY EDUCATION | Bachelor's Degree - Elementary Education | UNION |
| Heather Cox (1) | SCHOOL COUNSELOR | Bachelor's Degree - Elementary Education, Master's Degree - School Counseling | VINITA |
| Javin Ricketts | MID-LEVEL SOCIAL STUDIES, PHYSICAL EDUCATION/HEALTH/ SAFETY, WORLD HISTORY/GEOGRAPHY | Bachelor's Degree - Sports and Exercise Science | WALTERS |
| Casey Garrido | ELEMENTARY EDUCATION | Bachelor's Degree - Psychology | WESTERN HEIGHTS |
| Rebecca Ratliff | ELEMENTARY EDUCATION | Bachelor's Degree - Early Childhood Development & Ed (Non Cert) | WICKLIFFE |
| Kenzie Tuck | WORLD HISTORY/GEOGRAPHY | Bachelor's Degree - Sport Management | WISTER |
| Jornae Dean | ELEMENTARY EDUCATION | Bachelor's Degree - Interdisciplinary Studies | YUKON |

Total: 92

*Renewals: 0

YTD Total Educators Renewing Emergency

School Year to Date Summary Information

Summary Information YTD Total Educators Requesting Emergency 3683 YTD Total Educators With Prior Certificates 637

Total

1057

School Year to Date Summary by Area

| Area Description | Total |
|--------------------------------------------|-------|
| ELEMENTARY EDUCATION | 1011 |
| EARLY CHILDHOOD | 465 |
| SCHOOL COUNSELOR | 280 |
| PHYSICAL EDUCATION/HEALTH/SAFETY | 274 |
| INTERMEDIATE MATHEMATICS | 215 |
| ENGLISH | 213 |
| MID-LEVEL SCIENCE | 157 |
| US HISTORY/OK HISTORY/GOVERNMENT/ECONOMICS | 157 |
| BIOLOGICAL SCIENCES | 149 |
| PHYSICAL SCIENCE | 129 |
| WORLD HISTORY/GEOGRAPHY | 95 |
| ART | 92 |
| MID-LEVEL SOCIAL STUDIES | 87 |
| ENGLISH AS A SECOND LANGUAGE | 81 |
| MID-LEVEL MATH FOR HIGH SCHOOL CREDIT | 74 |
| MID-LEVEL ENGLISH | 65 |
| LIBRARY MEDIA SPECIALIST | 63 |
| ADVANCED MATHEMATICS | 55 |
| CHEMISTRY | 52 |
| COMPUTER SCIENCE | 50 |
| BUSINESS EDUCATION | 42 |
| SPANISH | 40 |
| VOCAL/GENERAL MUSIC | 31 |
| INSTRUMENTAL/GENERAL MUSIC | 28 |
| CAREER TECH BUSINESS | 27 |
| SPEECH/DRAMA/DEBATE | 25 |
| AGRICULTURAL EDUCATION | 19 |
| EARTH SCIENCE | 19 |
| ELEMENTARY PRINCIPAL | 16 |
| SCHOOL PSYCHOLOGIST | 15 |
| PSYCHOLOGY/SOCIOLOGY | 13 |
| CAREER TECH FAMILY/CONSUMER SCIENCE | 12 |

| Area Description | Total |
|------------------------------|-------|
| FAMILY AND CONSUMER SCIENCES | 12 |
| PHYSICS | 7 |
| SECONDARY PRINCIPAL | 7 |
| TECHNOLOGY ENGINEERING | 7 |
| CHEROKEE | 5 |
| FRENCH | 5 |
| JOURNALISM | 5 |
| TRADE/INDUSTRIAL EDUCATION | 4 |
| DANCE | 2 |
| READING SPECIALIST | 2 |
| LATIN | 1 |
| MARKETING EDUCATION | 1 |

School Year to Date Summary by District

| District Name | Total |
|---------------------------------|-------|
| OKLAHOMA CITY (55-I089) | 418 |
| TULSA (72-I001) | 346 |
| PUTNAM CITY (55-I001) | 217 |
| LAWTON (16-I008) | 135 |
| BROKEN ARROW (72-I003) | 119 |
| MOORE (14-I002) | 113 |
| MIDWEST CITY-DEL CITY (55-I052) | 102 |
| UNION (72-I009) | 91 |
| ENID (24-I057) | 89 |
| MUSTANG (09-I069) | 84 |
| BARTLESVILLE (74-I030) | 68 |
| NORMAN (14-I029) | 59 |
| PONCA CITY (36-I071) | 51 |
| WESTERN HEIGHTS (55-I041) | 51 |
| OWASSO (72-I011) | 50 |
| ARDMORE (10-I019) | 47 |
| JENKS (72-I005) | 40 |
| | |

| District Name | Iotai |
|-------------------------------|-------|
| YUKON (09-I027) | 40 |
| EL RENO (09-I034) | 36 |
| MUSKOGEE (51-I020) | 36 |
| EDMOND (55-I012) | 34 |
| SHAWNEE (63-I093) | 34 |
| GUYMON (70-I008) | 33 |
| CHOCTAW-NICOMA PARK (55-I004) | 32 |
| ALTUS (33-I018) | 31 |
| DUNCAN (69-I001) | 30 |
| BIXBY (72-I004) | 29 |
| CLAREMORE (66-I001) | 29 |
| NEWCASTLE (47-I001) | 29 |
| TAHLEQUAH (11-I035) | 28 |
| MCALESTER (61-I080) | 26 |
| DURANT (07-I072) | 24 |
| GUTHRIE (42-I001) | 24 |
| STILWELL (01-I025) | 24 |
| SAPULPA (19-I033) | 23 |
| TECUMSEH (63-I092) | 22 |
| ADA (62-I019) | 20 |
| CHICKASHA (26-I001) | 20 |
| JAY (21-I001) | 19 |
| SAND SPRINGS (72-I002) | 17 |
| BROKEN BOW (48-I074) | 16 |
| STILLWATER (60-I016) | 16 |
| COWETA (73-I017) | 15 |
| PIEDMONT (09-I022) | 14 |
| CHECOTAH (49-I019) | 13 |
| HARRAH (55-I007) | 13 |
| HOLDENVILLE (32-I035) | 13 |
| HUGO (12-I039) | 13 |
| PRYOR (46-I001) | 13 |
| BLACKWELL (36-I045) | 12 |
| DEER CREEK (55-I006) | 12 |
| | |

| GLENPOOL (72-I013) | 12 |
|-------------------------|----|
| PRAGUE (41-I103) | 12 |
| WEWOKA (67-I002) | 12 |
| ANTLERS (64-I013) | 10 |
| PERKINS-TRYON (60-I056) | 10 |
| STIGLER (31-I020) | 10 |
| TISHOMINGO (35-I020) | 10 |
| DEWEY (74-I007) | 9 |
| QUAPAW (58-I014) | 9 |
| WOODWARD (77-I001) | 9 |
| ANADARKO (08-I020) | 8 |
| CROOKED OAK (55-I053) | 8 |
| GROVE (21-I002) | 8 |
| HASKELL (51-I002) | 8 |
| HILLDALE (51-I029) | 8 |
| KANSAS (21-I003) | 8 |
| WYNNEWOOD (25-I038) | 8 |
| BLANCHARD (47-I029) | 7 |
| CATOOSA (66-I002) | 7 |
| CHANDLER (41-I001) | 7 |
| COALGATE (15-I001) | 7 |
| CRUTCHO (55-C074) | 7 |
| DAVIS (50-I010) | 7 |
| DICKSON (10-I077) | 7 |
| IDABEL (48-I005) | 7 |
| KINGFISHER (37-I007) | 7 |
| LITTLE AXE (14-I070) | 7 |
| MARIETTA (43-I016) | 7 |
| MIAMI (58-I023) | 7 |
| OKEMAH (54-I026) | 7 |
| PAWHUSKA (57-I002) | 7 |
| PERRY (52-I001) | 7 |
| ADAIR (46-I002) | 6 |
| ATOKA (03-I015) | 6 |
| | |

| BRISTOW (19-I002) | 6 |
|----------------------------------------|---|
| CLINTON (20-I099) | 6 |
| COLLINSVILLE (72-I006) | 6 |
| COMANCHE (69-I002) | 6 |
| CUSHING (60-I067) | 6 |
| ELK CITY (05-I006) | 6 |
| HEALDTON (10-I055) | 6 |
| NORTH ROCK CREEK (63-I010) | 6 |
| ROLAND (68-I005) | 6 |
| VALLIANT (48-I011) | 6 |
| WARNER (51-I074) | 6 |
| BISHOP (16-C049) | 5 |
| BOSWELL (12-I001) | 5 |
| EUFAULA (49-I001) | 5 |
| LOCUST GROVE (46-I017) | 5 |
| MADILL (45-I002) | 5 |
| MCCURTAIN (31-I037) | 5 |
| MCLOUD (63-I001) | 5 |
| NOBLE (14-I040) | 5 |
| OKLAHOMA SCHOOL FOR THE DEAF (50-H000) | 5 |
| PADEN (54-I014) | 5 |
| PLAINVIEW (10-I027) | 5 |
| RIVERSIDE INDIAN SCHOOL (08-B001) | 5 |
| SKIATOOK (72-I007) | 5 |
| SULPHUR (50-I001) | 5 |
| TURPIN (04-I128) | 5 |
| TUTTLE (26-I097) | 5 |
| WELCH (18-I017) | 5 |
| WILSON (10-I043) | 5 |
| WILSON (56-I007) | 5 |
| CHOUTEAU-MAZIE (46-I032) | 4 |
| CLEVELAND (59-I006) | 4 |
| COLEMAN (35-I035) | 4 |
| FAIRLAND (58-I031) | 4 |
| | |

| FREDERICK (71-I158) | 4 |
|----------------------------------|---|
| HARTSHORNE (61-I001) | 4 |
| HOLLIS (29-I066) | 4 |
| KELLYVILLE (19-I031) | 4 |
| LINDSAY (25-I009) | 4 |
| MERRITT (05-I002) | 4 |
| OKLAHOMA YOUTH ACADEMY (55-J001) | 4 |
| OKMULGEE (56-I001) | 4 |
| OLUSTEE-ELDORADO (33-I040) | 4 |
| PAULS VALLEY (25-I018) | 4 |
| POTEAU (40-I029) | 4 |
| TEXHOMA (70-I061) | 4 |
| VERDIGRIS (66-I008) | 4 |
| VINITA (18-I065) | 4 |
| WALTERS (17-I001) | 4 |
| ALVA (76-I001) | 3 |
| ANDERSON (57-C052) | 3 |
| BOISE CITY (13-I002) | 3 |
| BRIGGS (11-C044) | 3 |
| CACHE (16-I001) | 3 |
| CALVIN (32-I048) | 3 |
| CANADIAN (61-I002) | 3 |
| CANTON (06-I105) | 3 |
| COLBERT (07-I004) | 3 |
| COLCORD (21-I004) | 3 |
| COLLEGE BOUND of Tulsa (72-E017) | 3 |
| COMMERCE (58-I018) | 3 |
| DRUMRIGHT (19-I039) | 3 |
| FOYIL (66-I007) | 3 |
| GEARY (06-I080) | 3 |
| GRANITE (28-I003) | 3 |
| HENNESSEY (37-I016) | 3 |
| HULBERT (11-I016) | 3 |
| JONES (55-I009) | 3 |
| | |

| District Name | iotai |
|--------------------------|-------|
| JUSTICE (67-C054) | 3 |
| KINGSTON (45-I003) | 3 |
| MANGUM (28-I001) | 3 |
| MANNFORD (19-I003) | 3 |
| MARYETTA (01-C022) | 3 |
| MILLWOOD (55-I037) | 3 |
| MORRIS (56-I003) | 3 |
| NEW LIMA (67-I006) | 3 |
| OKLAHOMA UNION (53-I003) | 3 |
| OOLOGAH-TALALA (66-I004) | 3 |
| RAVIA (35-C010) | 3 |
| RIPLEY (60-I003) | 3 |
| RIVERSIDE (09-C029) | 3 |
| SALLISAW (68-I001) | 3 |
| SENTINEL (75-I001) | 3 |
| SEQUOYAH (66-I006) | 3 |
| SPIRO (40-I002) | 3 |
| STRATFORD (25-I002) | 3 |
| TALIHINA (40-I052) | 3 |
| TEMPLE (17-I101) | 3 |
| WAUKOMIS (24-I001) | 3 |
| WAYNOKA (76-I003) | 3 |
| WEATHERFORD (20-I026) | 3 |
| WISTER (40-I049) | 3 |
| WRIGHT CITY (48-I039) | 3 |
| AFTON (58-I026) | 2 |
| ALEX (26-I056) | 2 |
| BEAVER (04-I022) | 2 |
| BERRYHILL (72-I010) | 2 |
| BLAIR (33-I054) | 2 |
| BOKOSHE (40-I026) | 2 |
| BUFFALO VALLEY (39-I003) | 2 |
| CALERA (07-I048) | 2 |
| CENTRAL HIGH (69-I034) | 2 |
| | |

| District Name | iotai |
|----------------------------------------|-------|
| CHATTANOOGA (16-I132) | 2 |
| CHISHOLM (24-I042) | 2 |
| CROWDER (61-I028) | 2 |
| DIBBLE (47-I002) | 2 |
| EPIC Charter School (55-Z014) | 2 |
| FORGAN (04-I123) | 2 |
| FORT GIBSON (51-I003) | 2 |
| GORDON COOPER TECHNOLOGY CTR (63-V005) | 2 |
| HAILEYVILLE (61-I011) | 2 |
| HOBART (38-I001) | 2 |
| KINTA (31-I013) | 2 |
| KONAWA (67-I004) | 2 |
| LIBERTY (72-I014) | 2 |
| MORRISON (52-I006) | 2 |
| MOUNDS (19-I005) | 2 |
| NOWATA (53-I040) | 2 |
| OAK GROVE (60-C104) | 2 |
| OKAY (73-I001) | 2 |
| PIONEER (26-C131) | 2 |
| PLEASANT GROVE (63-C029) | 2 |
| PURCELL (47-I015) | 2 |
| RINGWOOD (44-I001) | 2 |
| SEMINOLE (67-I001) | 2 |
| SILO (07-I001) | 2 |
| SNYDER (38-I004) | 2 |
| SOUTH ROCK CREEK (63-C032) | 2 |
| SPRINGER (10-I021) | 2 |
| VIAN (68-I002) | 2 |
| WATONGA (06-I042) | 2 |
| WELEETKA (54-I031) | 2 |
| WESTVILLE (01-I011) | 2 |
| WHITE ROCK (41-C005) | 2 |
| WICKLIFFE (46-C035) | 2 |
| WILBURTON (39-I001) | 2 |
| | |

| (ILC) OSAGE COUNTY (57-K001) | 1 |
|--------------------------------|---|
| ACHILLE (07-I003) | 1 |
| ALLEN (62-I001) | 1 |
| ARNETT (23-I003) | 1 |
| ASHER (63-I112) | 1 |
| BALKO (04-I075) | 1 |
| BEARDEN (54-C029) | 1 |
| BIG PASTURE (17-I333) | 1 |
| BINGER-ONEY (08-I168) | 1 |
| BURNS FLAT-DILL CITY (75-I010) | 1 |
| BYNG (62-I016) | 1 |
| CANADIAN VALLEY (09-V006) | 1 |
| CARNEY (41-I105) | 1 |
| CAVE SPRINGS (01-I030) | 1 |
| CEMENT (08-I160) | 1 |
| CENTRAL TECH (19-V003) | 1 |
| CHEROKEE (02-I046) | 1 |
| CIMARRON (44-I092) | 1 |
| CLAYTON (64-I010) | 1 |
| COPAN (74-I004) | 1 |
| COYLE (42-I014) | 1 |
| CRESCENT (42-I002) | 1 |
| DAHLONEGAH (01-C029) | 1 |
| DAVIDSON (71-C009) | 1 |
| DEER CREEK-LAMONT (27-I095) | 1 |
| DRUMMOND (24-I085) | 1 |
| EARLSBORO (63-I005) | 1 |
| ELMORE CITY-PERNELL (25-I072) | 1 |
| ERICK (05-I051) | 1 |
| FAIRVIEW (44-I084) | 1 |
| FOREST GROVE (48-C001) | 1 |
| FORT SUPPLY (77-I005) | 1 |
| FRIEND (26-C037) | 1 |
| GANS (68-I004) | 1 |
| | |

| GARBER (24-I047) | 1 |
|--------------------------------|---|
| GERONIMO (16-I004) | 1 |
| GRAND VIEW (11-C034) | 1 |
| GRANDFIELD (71-I249) | 1 |
| HARDESTY (70-I015) | 1 |
| HODGEN (40-C014) | 1 |
| HUPFELD/W VILLAGE (55-E003) | 1 |
| HYDRO-EAKLY (08-I011) | 1 |
| INDIANOLA (61-I025) | 1 |
| KEOTA (31-I043) | 1 |
| KEYS (11-I006) | 1 |
| KIEFER (19-I018) | 1 |
| KILDARE (36-C050) | 1 |
| KIOWA (61-I014) | 1 |
| LEEDEY (65-I003) | 1 |
| LIBERTY (68-C001) | 1 |
| LONE GROVE (10-I032) | 1 |
| LUTHER (55-I003) | 1 |
| MARLOW (69-I003) | 1 |
| MIDDLEBERG (26-C096) | 1 |
| MILBURN (35-I029) | 1 |
| MOSS (32-I001) | 1 |
| MOUNTAIN VIEW-GOTEBO (38-I003) | 1 |
| MULDROW (68-I003) | 1 |
| NASHOBA (64-C015) | 1 |
| NAVAJO (33-I001) | 1 |
| NORWOOD (11-C014) | 1 |
| OKEENE (06-I009) | 1 |
| OKTAHA (51-I008) | 1 |
| PEAVINE (01-C019) | 1 |
| PORTER CONSOLIDATED (73-I365) | 1 |
| REYDON (65-I006) | 1 |
| ROBIN HILL (14-C016) | 1 |
| ROCK CREEK (07-I002) | 1 |

| ROFF (62-I037) | 1 |
|-----------------------------------------|---|
| RYAL (49-C003) | 1 |
| SCHULTER (56-I006) | 1 |
| SEILING (22-I008) | 1 |
| SHADY POINT (40-C004) | 1 |
| SOUTHERN OKLA. TECHNOLOGY CTR (10-V020) | 1 |
| SPERRY (72-I008) | 1 |
| STIDHAM (49-C016) | 1 |
| STONEWALL (62-I030) | 1 |
| STRINGTOWN (03-I007) | 1 |
| TANNEHILL (61-C056) | 1 |
| TIMBERLAKE (02-I093) | 1 |
| TOWN AND COUNTRY SCHOOL (72-P009) | 1 |
| TRI-COUNTY TECHNOLOGY CENTER (74-V001) | 1 |
| TURNER (43-I005) | 1 |
| TUSKAHOMA (64-C004) | 1 |
| VICI (22-I005) | 1 |
| WAINWRIGHT (51-C009) | 1 |
| WAPANUCKA (35-I037) | 1 |
| WAURIKA (34-I023) | 1 |
| WAYNE (47-I010) | 1 |
| WEBBERS FALLS (51-I006) | 1 |
| WELLSTON (41-I004) | 1 |
| WHITE OAK (18-C001) | 1 |
| WOODALL (11-C021) | 1 |
| YALE (60-I103) | 1 |
| | |



LINDEL FIELDS STATE SUPERINTENDENT of PUBLIC INSTRUCTION OKLAHOMA STATE DEPARTMENT of EDUCATION

MEMORANDUM

TO: The Honorable Members of the State Board of Education

FROM: Lindel Fields

DATE: December 18, 2025

SUBJECT: Teacher Certification Production Report

Attached is a production report of the number of certificates issued, fingerprints and documents received and processed in the Teacher Certification Section for the month of November, 2025.

Individuals served on-site by Teacher Certification during this time totaled 26, primarily for fingerprinting. The total number of fingerprints processed in November 2025 was 1,655.

js

Attachment

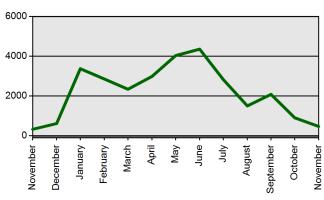
TEACHER CERTIFICATION PRODUCTION REPORT

State Board of Education Meeting Thursday, December 18, 2025

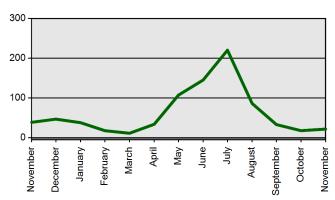
| Certificates Printed |
|-----------------------|
| Applications Received |
| Advisement Letters |
| Scanned Documents |
| Fingerprints |
| Walk-ins |

| Current Total | Previous Total |
|------------------------|------------------------|
| Nov 1 2025-Nov 30 2025 | Nov 1 2024-Nov 30 2024 |
| 548 | 403 |
| 1273 | 1261 |
| 719 | 808 |
| 3316 | 2980 |
| 1655 | 1722 |
| 26 | 43 |

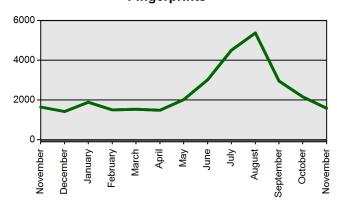




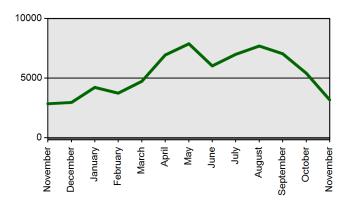
Walk-ins



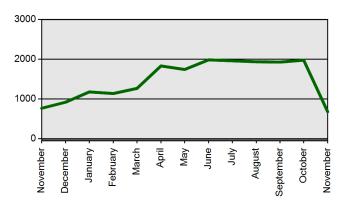
Fingerprints



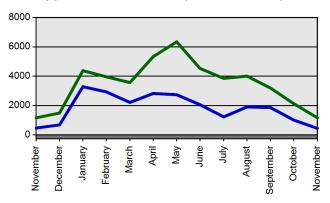
Scanned Documents



Advisement Letters



Applications Received (Online & Total)



District missing OCAS deadlines

Title 70 O.S. § 5-135.2 and OAC 210:25-5-4(b)

District missing the September 1 deadline was a holiday district were given until the end of the day on September 2

| County | District | District Name | Locked Date | Tot | al Penalty |
|--------|----------|-----------------------------|-------------|-----|------------|
| 48 | C023 | GLOVER | 9/3/2025 | \$ | 345.70 |
| 55 | J005 | PROUD TO PARTNER LEADERSHIP | 10/20/2025 | \$ | 948.07 |
| 61 | C009 | KREBS | 9/3/2025 | \$ | 2,178.04 |

District missing the November 1 deadline: - because the 1st was on Saturday the districts had until the end of the day of November 3rd.

| County District | | District Name | Locked Date |
|-----------------|-----------|---------------|-----------------------|
| 61 1063 | PITTSBURG | | 11/4/2025 \$ 1,064.16 |



Ms. Dawn Bowles, Superintendent PROUD TO PARTNER LEADERSHIP ACADEMY

4149 Highline Boulevard, Oklahoma City, OK 73108

(405) 870-8001

November 20, 2025

Oklahoma State Department of Education Office of Federal Programs / School Finance 2500 North Lincoln Boulevard Oklahoma City, OK 73105

Re: Request for Waiver of Financial Penalty for failure to lock OCAS Submission 9/1/25

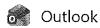
District: Proud to Partner Leadership Academy 55-J005-965

Dear Oklahoma State Department of Education Leadership,

On behalf of Proud to Partner Leadership Academy (PTPLA), I respectfully submit this formal request for a waiver of the financial penalty of \$948.07, associated with Department records indicating that **Proud to Partner Leadership Charter School:**

X Did not lock its submission until October 20 2025.

Proud To Partner Leadership Academy experienced a setback as a result of employing a financial management team that did not perform with excellence, which led to the separation of that vendor. At the point of separation, the vendor did not provide an accurate or adequate close out of our OCAS data, which was discovered upon the hiring of a new Treasurer. The new Treasurer served PTPLA for less than a month helping us to sort through records and data, thus finding additional accounting errors and OCAS entries. The amount of work needed for reconciliation was at such a level, that our second Treasurer had to recommend a different vendor/Treasurer with a larger range of services to meet our needs. The new vendor then graciously aligned with PTPLA to become our third Treasurer and financial vendor, thus continuing an expedited and efficient clean up and reporting process for our finances. This process of transitioning through three different financial management groups and treasurers took place between the months of August - October. This also included securing and adjusting the proper bonding information for each of the treasurers. Our current treasurer, who is the third in the hiring timeline, began working diligently to get our OCAS data submitted in its most accurate format, and we were able to submit/lock for



FY25 OCAS Penalty - September 1, 2025

From Katherine Black <Katherine.Black@sde.ok.gov>

Date Wed 11/12/2025 10:04 AM

To dawn.bowles@ptpla.org <dawn.bowles@ptpla.org>

Cc Rcw.OK.school.finance@gmail.com < Rcw.OK.school.finance@gmail.com >

Dear Superintendent,

In accordance with **70 O.S.** § **5-135.2** and **OAC 210:25-5-4**, every school district is required to transmit a copy of its actual income and expenditure data to the State Department of Education and lock the data **no later than September 1**. This submission must utilize the **Oklahoma Cost Accounting System (OCAS)** functional categories and must be **certified by the district superintendent or head of charter school no later than November 1**.

Failure to meet either of these deadlines is considered not operating pursuant to the Oklahoma Cost Accounting System and may result in a reduction of State Aid under 70 O.S. § 5-135.2(B).

Department records indicate that **Proud to Partner Leadership Charter School**:

| <u>X</u> | Did | not | lock | its | submission | until | <u>October</u> | 20 | 2025, | or |
|----------|-----|-----|------|-----|------------|-------|----------------|----|-------|----|
| | | | | | | | | | | |

| Dio | d not | certify | its | submissior | n until | |
|-----|-------|---------|-----|------------|---------|--|
|-----|-------|---------|-----|------------|---------|--|

Accordingly, State Aid will be reduced by \$948.07.

The State Board of Education has the authority to waive this penalty "if the district can demonstrate that failure to operate pursuant to such system was due to circumstances beyond the control of the district and that every effort is being made by the district to operate pursuant to such system as quickly as possible." (70 O.S. § 5-135.2(B)).

If you intend to request a waiver, please submit a formal letter explaining the reason for the delay and the steps taken to prevent this from recurring. To be considered, submissions must be received **no later than 4:30 p.m. on November 21, 2025**.

The waiver request letter will be presented to the State Board of Education on your behalf. Although you may appear regarding this matter, your presence is not required.

Respectfully,

Katherine Black

Program Manager, Financial Accounting, OCAS and Audits Oklahoma State Department of Education 2500 North Lincoln Boulevard, Suite 4-20

District:

JOOS PROUD TO

2025-- OCAS -- Review Sheet

11/12/2025 12:08:42 PM

Uploaded By: Robin Weaver

Email: robin.weaver@libertyps.org

Upload Date:

11/3/2025 4:11:12 PM

| Locked Date | Locked By |
|------------------------|--------------|
| 11/3/2025 3:10:09 PM | Robin Weaver |
| 11/3/2025 3:10:09 PM | Robin Weaver |
| 10/30/2025 6:26:22 PM | Robin Weaver |
| 10/30/2025 6:26:22 PM | Robin Weaver |
| 10/20/2025 11:08:27 AM | Robin Weaver |
| 10/20/2025 11:08:27 AM | Robin Weaver |
| | · · |

1. Building Acquisition and Construction (Function 4610 & 4620) or Land Acquisition (Function 4200) with General Fund monies. EXCEPTIONS: Lease-Purchase Agreements, Temporary or Portable Buildings (Expenditure Report).

No Function 4200 or 4600 totals found in fund 11

2. Check bond fund for a sinking fund (Expenditure Report).

2. Bond Fund

Fund 30 (Revenue)

Fund 30 Totals (Expenditure)

Fund 41 (Revenue)

Fund 41 Totals (Expenditure)

3. Superintendent's total compensation for Job Class 115 (School Personnel Report compared to Expenditure Report). Information should match Object Code to Object Code, Keep in mind that SPR round the totals.

OCAS DETAILS

SPR DETAILS

55 OKLAHOMA

J005

PROUD TO PARTNER LEADERSHIP CHARTER ACADEMY Enc: \$0.00 Warrants: \$41,000.00

110 Regular Certified Salaries

\$41,000.00

437859: BOWLES, DAWN

110 Base Salary

\$60,002.00 \$24,002.00

112 1 Principal/Headmaster/Headmis

tress/Head of School

115 Superintendent/Chief

110 Base Salary

\$36,000.00

Executive Officer (CEO)/Head

of Charter School

4. Source 6200 must balance to zero. Does the district have Estopped Warrants or Lapsed Appropriations recorded in the revenue data?

COUNTY. District:

J005 PROUD TO DADTAGED I EADEDOLI

ONIGHONIA STATE DEBARDIENT OF EUGLACION 2025-- OCAS -- Review Sheet

11/12/2025 12:08:42 PM

5. Compare fund transfer (Function 5200) to return of assets (Sources 5120-5190). (District Check Report).

5. Fund transfer Comparison

Function 5200 Expenditure with

Program 700

Function 5200 Expenditure without

Program 700

Sources 5120-5190 Revenue with

Program 700

Sources 5120-5190 Revenue without

Program 700

6. Check beginning fund balance for all funds (Source 6100) (Revenue Check Report).

All Total Balances have a Beginning balance

Does the FY25 Beginning Fund Balance match the FY24 Ending Fund Balance. This information is from the prior year's District Check Report compared to current year's revenue report.

| | Fund Code | FY24 Revenue | | FY24 Expenditure | Ending Fund Balance | FY25 Beginning Fund Balance (SOR 6110) | Difference | |
|---|--------------|-----------------|---|---------------------|------------------------|----------------------------------------------|----------------|----------------------------------------|
| 1 | 11 | _ | - | _ | - | \$132,853.97 | (\$132,853.97) | ************************************** |

7. Child Nutrition Comparison.

A La Carte or Catering: If the district has revenue are there expenditures?

Revenue 1720: \$0.00

Expenditures Function 3110: \$0.00

Adult Meals: All districts should have expenditures for Adult Meals.

Revenue 1730: \$0.00

Expenditures Function 3155: \$459.74

Does the district have revenue and expenditures coded to Project 332, Program 700?

Revenue: \$0.00

Expenditures: \$0.00

Does the district have revenue and expenditures coded to Project 335, Program 700?

Revenue: \$0.00

Expenditures: \$0.00

| Year | Fund Code | Project Code | Revenue | Expenditure | Difference |
|------|-----------|--------------|-------------|-------------|--------------|
| 2025 | 11 | 000 | \$.00 | \$23,458.91 | -\$23,458.91 |
| 2025 | 11 | 763 | \$11,704.06 | \$11,704.06 | \$.00 |
| 2025 | 11 | 764 | \$4,853.76 | \$4,853.76 | \$.00 |

8. Impact Aid Expenditure and Revenue Comparison (Project Codes 591,592, and 593)

county. District:

JOO5 PROUD TO DYDINED I EVDEDONI

2025-- OCAS -- Review Sheet

Okianoma otate pepartment of Eudoauon

11/12/2025 12:08:42 PM

| Revenue | | | | | | | | |
|--------------|------------------|-----------|-----------|---------|--|--|--|--|
| Project Code | Resource Code | Total Rev | Total Exp | Balance | | | | |
| 591 | | \$0.00 | 0.0000 | | | | | |
| 592 | | \$0.00 | 0.0000 | | | | | |
| 593 | | \$0.00 | 0.0000 | | | | | |

9. Indian Education Expenditures and Revenue Comparison (Project Codes 561,563, and 564)

| Project C | ode Total Rev | Total Exp | Balance |
|-----------|---------------|-----------|---------|
| 561 | \$0.00 | 0.00 | - |
| 563 | \$0.00 | 0.00 | - |
| 564 | \$0.00 | 0.00 | - |

District:

JOOS PROUD TO

Orianoma State Department of Education 2025-- OCAS -- Review Sheet

11/12/2025 12:08:42 PM

10. State Aid Compairson

| | | State Aid | OCAS Report | ing | |
|-------------------------------------|-----------------------------------------|------------|-------------|-----------|--------------|
| Project Code | Source Code | Payments | Revenue | Expense | Difference |
| 000 NON-CATEGORICAL EXP | 3210 FNDTN & SAL INC AID | 333,302.08 | 333,302.08 | 0.00 | \$466,156.05 |
| 331 ED. FLEX. CERT. | 3250 ED FLEX BEN ALLOW | 4,322.02 | 4,322.02 | 2,439.85 | \$1,882.17 |
| 332 ED FLEX NONCERT | 3250 ED FLEX BEN ALLOW | 2,276.28 | 2,276.28 | 2,086.59 | \$189.69 |
| 333 STATE TEXTBOOK | 3420 STATE TEXTBOOK | 2,282.16 | 2,282.16 | 0.00 | \$2,282.16 |
| 334 ED FLEX BEN - CERT | 3250 ED FLEX BEN ALLOW | 11,745.20 | 11,745.20 | 17,401.20 | -\$5,656.00 |
| 335 ED FLEX BEN - NONCER | 3250 ED FLEX BEN ALLOW | 20,092.30 | 20,092.30 | 13,049.68 | \$7,042.62 |
| 376 SCHOOL RESOURCE OFFICER PROGRAM | 3436 School Resource Officer Program | 0,00 | 91,829.62 | 13,553.75 | \$78,275.87 |
| | | | | | , |

OCAS Compared To State Aid Allocation (Year:)

| | | State Aid | OCAS Reportin | ıg | |
|--------------|-------------|-----------|---------------|---------|------------|
| Project Code | Source Code | Payments | Revenue | Expense | Difference |

oounty. J005 PROUD TO District: 2025-- OCAS -- Review Sheet

Unianoma State Department of Euthoanom

11/12/2025 12:08:42 PM

11. Maintenance of Effort

Special Education MOE:

% CHG IN PER CAP

For details pull the District Maintenance of Effort Special Ed report from the District Reports tab.

12. Administrative Cost

Summary

ADA:

44.53

Percentage:

7.81%

Amount Exceeded:

0.00

Expenditures:

Admin Cost:

122,967.00

1,573,035.00

For details pull the Administrative Cost Details report from the District Reports tab.

13. Excess Cost

Elementary:

Not Met

Secondary:

Met

For details pull the Excess Cost report from the District Reports tab.

Oklahoma Cos

⊠ Coi

| JserName: Ka | atherineBlack, UserID: 167 | 60 | | | | Katl |
|------------------|-----------------------------|-----------------------|----------------------------------------------------------|--------------------------------------------|-------------------------|-----------------------------------------|
| à Horne □ | Districts 👨 Forum | District Reports | E Admin Reports | 器 Admin Tools | | *************************************** |
| Proud To Pa | artner Leadership Cha | arter Academy Dis | strict OCAS Page | Proud To Partner L | eadership Charter Acade | my 2025 ∨ |
| · | | | | | | |
| Certified. Cli | ick to show more | | | | | |
| Expenditure | Upload Revenue Uploa | d Estimate Of Nee | ds Per Cap Expe | nditure Audit Coop | Risk Assessment | |
| | | | | | | |
| <u></u> Uploa | ad Expenditure File: Uplo | ad Expense File | | | | |
| Last Expend | Robin Weave Reprocess La | test Expenditure File | Locked by Dawn Bo Certified by Kather i | wles on 11/3/2025 ne Black on 11/3/2025 | 1/3/2025 | |
| | | | | | | |
| Cong | ratulations. Your data | has passed the | edit checks with | in OCAS and is now | ready to be locked | 7 |
| Fund | | | Erro | r Count | Description | View Er |
| No Errors Found | In Your Upload | | | | | |
| Е хреі | nditure totals | | | | View D | etailed Report: |
| Fund | Encumbered | Warrants | | Enc + Warrants | Outlays | Total Expe |
| 11 | \$0.00 | + \$1,573,035 | .00 | = \$1,573,035.00 | - \$0.00 | = \$1,573,03 |
| TOTAL | \$0.00 | + \$1,573,035 | .00 | = \$1,573,035.00 | - \$0.00 | = \$1,573,03 |
| Expen | nditure upload history | | | | | |
| Upload Date | | | Uploaded By | Ern | ors Existed | Error Co |
| 10/15/2025 1:47 | 7:1 9 PM | | Robin Weaver | Truk | Э | 34 |
| 10/15/2025 2:34 | 4:03 PM | | Robin Weaver | True | э | 26 |
| 10/15/2025 2:43 | 3:46 PM | | Robin Weaver | True | • | 17 |
| 10/15/2025 3:08 | 3:15 PM | | Robin Weaver | Truc | • | 12 |
| 10/15/2025 3:12 | 2:33 PM | | Robin Weaver | True | e | 11 |
| 10/15/2025 3:27 | 7:09 PM | | Robin Weaver | True | 9 | 11 |
| 10/15/2025 4:33 | 3:58 PM | | Robin Weaver | True | € | 4 |
| 10/15/2025 7:32 | 2:41 PM | | Robin Weaver | True | 9 | 3 |
| 10/15/2025 7:43 | 3:18 PM | | Robin Weaver | True | 9 | 2 |
| 10/15/2025 7:51 | 1:06 PM | • | Robin Weaver | True | 9 | 1 |
| 10/19/2025 8:00 | D:35 PM | | Robin Weaver | True | | 1 |
| 10/19/2025 8:04 | 1:32 PM | | Robin Weaver | រិហិ | | 2 |
| 10/19/2025 8:15 | 5:25 PM | | Robin Weaver | True | | 1 |
| 10/20/2025 10:0 | 05:34 AM | | Robin Weaver | Fals | se | 0 |
| 10/30/2025 6:25 | 5:04 PM | | Robin Weaver | Fals | se · | 0 |
| 11/3/2025 7:29:3 | | | Robin Weaver | Fals | | 0 |
| 11/3/2025 7:30:3 | 30 AM | | Robin Weaver | Fals | | 0 |
| 11/3/2025 7:37:0 | | | Robin Weaver | Fals | | 0 |
| 11/3/2025 7:37:5 | | | Robin Weaver | Fals | | 0 |
| 11/3/2025 7:42:3 | 38 AM | | Robin Weaver | Fals | 8 | 0 |

Upload Date

Uploaded By

Errors Existed

Error Co

Recently Viewed Districts: Proud To Partner Leadership Charter Academy • Glover • Pittsburg • Krebs • Colcord • Bethel • Stilwell • Ringwood • Gypsy • Grove Access Level: SystemAdmin



KREBS PUBLIC SCHOOL 20 SW 5th Street PO BOX 67 Krebs, OK 74554 krebs,k12.ok.us



| <u>Principal</u> | Asst. Principal | Phone | Fax | Superintendent |
|------------------|-----------------|--------------|--------------|----------------|
| Ryan Guyer | Christie Hyatt | 918-426-4700 | 918-423-2909 | Patrick Turner |

Dear State Board of Education Members,

In accordance with **70 O.S. § 5-135.2(B)**, Krebs Public School respectfully requests a waiver of the penalty associated with locking our 2024–2025 OCAS data on September 3, 2025, two days after the required deadline.

Our district made every effort to meet the September 1 deadline; however, due to circumstances beyond our control, we were unable to complete the lock process by that date. September 1 fell on a holiday, and when I, Patrick Turner, attempted to lock the data on September 2, the "Lock" button dld not appear in the system, even though no expenditure or revenue errors were indicated at that time. I checked the system multiple times throughout the day, but the option to lock remained unavailable.

On September 3, Sara Stephens from the State Department of Education contacted our office and identified a data discrepancy preventing the lock. The issue involved a mismatch between Revenue Codes 5120–5190 and 5200 totaling \$42.00. Upon further review, we determined that this discrepancy resulted from the timing of transactions between the Activity Fund and General Fund—specifically, checks issued in June 2025 that were not deposited and recorded in the General Fund until July 2025. This timing difference caused the imbalance in revenue reporting.

Once this issue was identified, we immediately corrected the data and successfully locked our submission on September 3. Copies of the related checks and deposit register are attached for reference.

To prevent future issues of this nature, we have implemented additional internal review procedures to ensure all interfund transactions are fully reconciled prior to the OCAS submission window. We will also coordinate an earlier internal verification process in August to ensure timely completion, even when deadlines fall near holidays.

We respectfully request that the State Board of Education grant this waiver, as the delay was due to system and timing circumstances beyond our control, and every effort was made to comply with statutory requirements as quickly as possible.

Thank you for your time and consideration.

Patrick Turner

Sincevely,

Superintendent Krebs Public School



Account: PF CMLCK 0002

Date: 11/12/2025

00"SE

fizogaŭ Aŭŭ

11122113

9Σ Trans#1

03/12/52

DOCUMENT Drawers 9052

CHECKING DEPOSIT - CREDIT

The Bank N.A.

DATE 7, 15 25
NAME Krebs Public School

IA 464617

ACCOUNT NUMBER

TC FOR BANK USE ONLY

DESCRIPTION

DOLLARS

CENTS

35.00

*LESS CASH PECEIVED >

FOR DEPOSIT ONLY KREBS PUBLIC SCHOOL

TOTAL

35.00

lune Cafeteria



Account: PF CMLCK 0002

Date: 11/12/2025

CHECKING DEPOSIT - CREDIT

The Bank N.A.

DATE 7 15 25
NAME Krebs Public School

DESCRIPTION

CASH INCLUDING COIN

DOLLARS

CENTS

7.00

ACCOUNT NUMBER

TC FOR BANK USE ONLY

*LESS CASH PRECEIVED

FOR DEPOSIT ONLY KREBS PUBLIC SCHOOL

TOTAL

June Ext. Care

00°L

fieoged AUC

12:12:11

[ksuei] 55

03/12/52

DOCUMENT Drawers 6023



Krebs 61C009- Locked Data Deadline has Passed

9 messages

Sara Stephens <Sara.Stephens@sde.ok.gov> To: "pjones@krebs.k12.ok.us" <pjones@krebs.k12.ok.us> Cc: pturner <pturner@krebs.k12.ok.us>

Good afternoon,

I noticed you did not meet the lock deadline yesterday. When I checked, I saw you were actively in your data Friday, so I was expecting you to tock on time.

You have no expenditure nor revenue errors, however, you do have the error below. Basically, this error means the 5120-5190 and your 5200 do not match. Once that error is cleared, it will re

Source 5120-5190 should equal Source 5200, {Src 5120-5190 = 53150,8300} Function 5200 = 53192 8300}

| 5600 Source - Source 5600 Function 5120-5190 (Informational) | Source 6800 | Source 6110-6140 | Source 6200 | Plus Now Rovando | Minus Warrants E | Function 52 (Information Minus noumbrancos |
|--------------------------------------------------------------------|----------------|---------------------|----------------|---------------------|---------------------|-----------------------------------------------------|
| 29,650.83 0.00 | 0.00 | 3,110,346.98 | 0,00 | 6,746,506.19 | 5,997,186.27 | 16,615.51 0.0 |
| 0,00 0,00 | 0.00 | 914,135.47 | 0.00 | 244,037,64 | 0.00 | 0.00 0.0 |
| 0.00 | 0.00 | 53,536.77 | 0.00 | 309,005,11 | 350,200.00 | 0.00 0.6 |
| 23,500,00 0,00 | 0.00 | 73,213.88 | 0,00 | 97,479,25 | 122,731 21 | 0,00 53,192;8 |
| 53,150.83 0,00 | 0,00 | 4,151,233.10 | 0.00 | 6,396,028.19 | 6,470,116,48 | 16,616.51 53,192.0 |

Currently, your 5120-5190 shows \$53150.83 in revenue compared to 5200 showing \$53192.83. Until these match, there error will remain.

Please let me know if you need further assistance.

Respectfully,

Sara Stephens

Financial Specialist, OCAS and Audits
FY25 District Counties 49-62 (except 55)
Oklahoma State Department of Education
2500 North Lincoln Blvd., Suite 420
Oklahoma City, OK 73105
Phone: (405) 522-3272



Peggy Jones <pjones@krebs.k12.ok.us> To: Sara Stephens <Sara,Stephens@sde.ok.gov> Wed, Sep 3, 2025 at 2:38 PM

The discrepancy occurred because checks were Issued from the Activity Fund to the General Fund in June 2025; however, the deposits were not recorded until July 2025, when the checks were received and processed by the General Fund. This timing difference created the error in reporting. I have attached a copy of those checks and deposit register for your records. Please let me know how I should proceed to lock my data,

PO BOX 67 Krebs, OK 74554 (918)426-4700 [Quoted text hidden]

07152025.pdf 167K

Sara Stephens <Sara.Stephens@sde.ok.gov>
To: Peggy Jones <pjones@krebs.k12.ok,us>

Wed, Sep 3, 2025 at 2:58 PM

Thank youl

I will save this information in your file. If you can lock, please lock.

This will still be an error finding but I have this information as the explanation.

Respectfully,

Sara Stephens

Financial Specialist, OCAS and Audits FY25 District Countles 49-62 (except 55) Oklahoma State Department of Education 2500 North Lincoln Blvd., Suite 420 Oklahoma City, OK 73105

Phone: (405) 522-3272



(Quoted text hidden)

Peggy Jones <pjones@krebs.k12.ok.us>
To: Sara Stephens <Sara,Stephens@sde.ok,gov>

Wed, Sep 3, 2025 at 2:59 PM

My superintendent says its not allowing him to lock. Any suggestions? [Quoted text hidden]

v Couala

[Quoted text hidden]

Sara Stephens <Sara.Stephens@sde.ok.gov> To; Peggy Jones <pjones@krebs.k12.ok.us> Wed, Sep 3, 2025 at 3:04 PM

I'm asking Kathy about this. I'll get back with you shortly.

[Quoted text tridden]

Sara Stephens <Sara,Stephens@sde.ok.gov> To: Peggy Jones <pjones@krebs.k12.ok.us> Wed, Sep 3, 2025 at 3:19 PM

Her is Kathy's response:

The Child Nutrition needs to be changed from Function 5200 to Function 3190-930-700. The deposit made in July needs to be coded to SOR 1790

The Child Care need to be changed to 3300-930. The deposit made in July needs to be coded to SOR 1590

(Quoted text hidden)

Peggy Jones <pjones@krebs.k12.ok.us> To: Sara Stephens <Sara.Stephens@sde.ok.gov> Wed, Sep 3, 2025 at 4:45 PM

Received, Waiting to hear from the treasurer and I'll reload and lock

Peggy S. Jones
Business Manager/Payroll & Personnel/Insurance Coordinator
Krebs Public School

PO BOX 67 Krebs, OK 74554 (918)426-4700 (Quoled text hidden)

Peggy Jones <pjones@krebs.k12.ok.us>
To: Sara Stephens <Sara.Stephens@sde.ok.gov>

Wed, Sep 3, 2025 at 6:16 PM

locked! [Quoled lext hidden]

Sara Stephens <Sara.Stephens@sde.ok.gov> To: Peggy Jones <pjones@krebs.k12.ok.us>

Thu, Sep 4, 2025 at 8:41 AM

Thank youll

[Quoted text hidden]

KREBS PUBLIC SCHOOL ACTIVITY FUND P.O. BOX 67 KREBS, OK 74554

FIRST NATIONAL BANK & TRUST CO.

NUMBER 2 **AMOUNT**

SCHOOL ACTIVITY FNDS

06/30/2025

\$35.00

OF

\$35 Dollars and 00 Cents 🏚

THE ORDER

KREBS PUBLIC SCHOOLS PO BOX 67 20 SW 5TH ST KREBS OK 74554



Re: [EXTERNAL] Re: FY25 OCAS Penalty - September 1, 2025

From Patrick Turner <pturner@krebs.k12.ok.us>
Date Wed 11/12/2025 1:27 PM

To Katherine Black <Katherine.Black@sde.ok.gov>

1 attachment (303 KB)
OCAS penalty appeal letter.pdf;

Ms. Black,

Please find the OCAS penalty appeal letter for Krebs Public School attached. I have also included supporting documentation. Thank you.

On Wed, Nov 12, 2025 at 12:32 PM Katherine Black < <u>Katherine.Black@sde.ok.gov</u> > wrote: | Mr. Turner,

You can email it to me.

Respectfully,

Katherine Black

Program Manager, Financial Accounting, OCAS and Audits Oklahoma State Department of Education 2500 North Lincoln Boulevard, Suite 4-20 Oklahoma City, OK 73105 Office: (405) 522-0275



From: Patrick Turner < pturner@krebs.k12.ok.us Sent: Wednesday, November 12, 2025 12:22 PM To: Katherine Black < katherine.Black@sde.ok.gov

Subject: [EXTERNAL] Re: FY25 OCAS Penalty - September 1, 2025

Ms. Black,

Does the waiver letter need to be emailed to you or someone else? Please advise. Thank you.



FY25 OCAS Penalty - September 1, 2025

From Katherine Black < Katherine. Black@sde.ok.gov>

Date Wed 11/12/2025 10:36 AM

To pturner <pturner@krebs.k12.ok.us>

Cc Peggy Jones <pjones@krebs.k12.ok.us>; Brad Tisdale <tisdalecpa@att.net>

Dear Superintendent,

In accordance with **70 O.S.** § **5-135.2** and **OAC 210:25-5-4**, every school district is required to transmit a copy of its actual income and expenditure data to the State Department of Education and lock the data <u>no later than September 1</u>. This submission must utilize the **Oklahoma Cost Accounting System (OCAS)** functional categories and must be **certified by the district superintendent or head of charter school no later than November 1**.

Failure to meet either of these deadlines is considered not operating pursuant to the Oklahoma Cost Accounting System and may result in a reduction of State Aid under 70 O.S. § 5-135.2(B).

Department records indicate that **Krebs Public School**:

| X | Did | not | lock | its | submission | until | September 3 | , 2025, | or |
|---|-----|-----|------|-----|------------|-------|-------------|---------|----|
| | | | | | | | | | |

|--|

Accordingly, State Aid will be reduced by \$2,178.04.

The State Board of Education has the authority to waive this penalty "if the district can demonstrate that failure to operate pursuant to such system was due to circumstances beyond the control of the district and that every effort is being made by the district to operate pursuant to such system as quickly as possible." (70 O.S. § 5-135.2(B)).

If you intend to request a waiver, please submit a formal letter explaining the reason for the delay and the steps taken to prevent this from recurring. To be considered, submissions must be received **no later than 4:30 p.m. on November 21, 2025**.

The waiver request letter will be presented to the State Board of Education on your behalf. Although you may appear regarding this matter, your presence is not required.

Respectfully,

Katherine Black

Program Manager, Financial Accounting, OCAS and Audits Oklahoma State Department of Education 2500 North Lincoln Boulevard, Suite 4-20

District: C009 KREBS

Onignoma State Department of Education 2025-- OCAS -- Review Sheet

11/12/2025 12:10:23 PM

Uploaded By: Peggy Jones

Email: pjones@krebs.k12.ok.us

Upload Date:

10/23/2025 11:54:38 AM

| | Locked Date | Locked By |
|---|-----------------------|-------------|
| 1 | 9/26/2025 10:30:10 AM | Chad Gragg |
| | 9/26/2025 10:30:10 AM | Peggy Jones |
| - | 9/24/2025 1:38:21 PM | Peggy Jones |
| 1 | 9/3/2025 6:15:24 PM | Peggy Jones |

1. Building Acquisition and Construction (Function 4610 & 4620) or Land Acquisition (Function 4200) with General Fund monies. EXCEPTIONS: Lease-Purchase Agreements, Temporary or Portable Buildings (Expenditure Report).

No Function 4200 or 4600 totals found in fund 11

2. Check bond fund for a sinking fund (Expenditure Report).

2. Bond Fund

Fund 30 (Revenue)

\$827,726.85

Fund 30 Totals (Expenditure)

Fund 41 (Revenue)

\$362,541.88

Fund 41 Totals (Expenditure)

\$350,200.00

3. Superintendent's total compensation for Job Class 115 (School Personnel Report compared to Expenditure Report). Information should match Object Code to Object Code. Keep in mind that SPR round the totals.

oounty. OTHERODONO District: C009 KREBS

Okianonia otate pepartinent of Eudeanon 2025-- OCAS -- Review Sheet

11/12/2025 12:10:23 PM

OCAS DETAILS

SPR DETAILS

61 PITTSBURG

| C009 | KREBS | Enc: | \$0.00 | Warrants: | \$78,538.98 |
|------|-------|------|--------|-----------|-------------|
| | | | | | |

| | Regular Certified Salaries Bonus for Certified Staff (CONFER WITH TRS) | \$62,400.00 \$1,250.00 | 198169: TURNER, PATRICK 112 Principal/Headmaster/Headmis | | Base Salary | \$127,418.00 \$41,600.00 |
|-----|----------------------------------------------------------------------------------------------------------|------------------------------------|-------------------------------------------------------------------------------|----------|-----------------------------|-----------------------------|
| 212 | Professional Dues Dental Insurance - Certified Personnel Health and Accident Insurance - Certified | \$898.75 \$582.96 \$8,319.72 | tress/Head of School 112 Principal/Headmaster/Headmis | 218 | Fringe Vision Ins-CP | \$103.00 |
| | Personnel Retirement - District-Paid - Certified Personnel | \$4,241.28 | tress/Head of School 112 Principal/Headmaster/Headmis | 251 : | Fringe Retirement-DP-CP | \$2,827.00 |
| 110 | TRS Offset for Certified Staff | \$846.27 | tress/Head of School 112 Principal/Headmaster/Headmis tress/Head of School | | TRS Offset Credit | \$564.00 |
| | | | 115 Superintendent/Chief Executive Officer (CEO)/Head of Charter School | 110 | Base Salary | \$62,400.00 |
| | | | 115 Superintendent/Chief Executive Officer (CEO)/Head of Charter School | 212 | Fringe Dental Ins-CP | \$583.00 |
| | | | 115 Superintendent/Chief Executive Officer (CEO)/Head of Charter School | 213 | Fringe HIth & Acc Ins-CP | \$8,320.00 |
| | | | 115 Superintendent/Chief Executive Officer (CEO)/Head of Charter School | 251 | Fringe Retirement-DP-CP | \$4,241.00 |
| | | | 115 Superintendent/Chief Executive Officer (CEO)/Head of Charter School | 116 | TRS Offset Credit | \$846.00 |
| | | | 115 Superintendent/Chief Executive Officer (CEO)/Head of Charter School | 171 | Bonus (TR EXEMPT) | \$1,250.00 |
| | | | 115 Superintendent/Chief Executive Officer (CEO)/Head of Charter School | 197 | Professional Dues | \$899.00 |
| | | | 201 ATHLETIC COACH | | Extra /Addenda—Certified | \$3,500.00 |
| | | | 201 ATHLETIC COACH | | Fringe Retirement-DP-CP | \$285.00 |

4. Source 6200 must balance to zero. Does the district have Estopped Warrants or Lapsed Appropriations recorded in the revenue data?

4. Resource 6200, 6130, 6140 - Fowarding Accounts 6130 11 GEN FUND-FOR OPERAT \$25,232.91

6130 21 BUILDING FUND

\$12,420.00

6140 11 GEN FUND-FOR OPERAT \$5,122.59

5. Compare fund transfer (Function 5200) to return of assets (Sources 5120-5190). (District Check Report).

5. Fund transfer Comparison

Function 5200 Expenditure with

\$1,096.75

Sources 5120-5190 Revenue with

\$1,096.75

Program 700

\$52,054.08 Function 5200 Expenditure without

Program 700

Sources 5120-5190 Revenue without \$52,054.08

Program 700

Program 700

6. Check beginning fund balance for all funds (Source 6100) (Revenue Check Report).

District:

C009 KREBS

otate pepartment of Luucation 2025-- OCAS -- Review Sheet

11/12/2025 12:10:23 PM

All Total Balances have a Beginning balance

Does the FY25 Beginning Fund Balance match the FY24 Ending Fund Balance. This information is from the prior year's District Check Report compared to current year's revenue report.

| Fund Code | FY24 Revenue | FY24 Expenditure | Ending Fund Balance | FY25 Beginning Fund Balance (SOR 6110) | Difference |
|--------------|-----------------|---------------------|------------------------|----------------------------------------------|------------|
| 11 | \$8,190,774.11 | \$5,085,549.72 | \$3,105,224.39 | \$3,105,224.39 | - |
| 21 | \$950,131.47 | \$35,996.00 | \$914,135.47 | \$914,135.47 | - |
| 31 | - | - | - | - | - |
| 41 | \$413,936.77 | \$360,400.00 | \$53,536.77 | \$53,536.77 | |
| 60 | \$203,544.48 | \$130,330.60 | \$73,213.88 | \$73,213.88 | - |

7. Child Nutrition Comparison.

A La Carte or Catering: If the district has revenue are there expenditures?

Revenue 1720: \$0.00

Expenditures Function 3110: \$0.00

Adult Meals: All districts should have expenditures for Adult Meals.

Revenue 1730: \$3,150.10

Expenditures Function 3155: \$4,835.83

Does the district have revenue and expenditures coded to Project 332, Program 700?

Revenue: \$0.00

Expenditures: \$0.00

Does the district have revenue and expenditures coded to Project 335, Program 700?

Revenue: \$0.00

Expenditures: \$0.00

| Year | Fund Code | Project Code | Revenue | Expenditure | Difference |
|------|-----------|--------------|--------------|--------------|-------------|
| 2025 | 11 | 000 | \$4,835.83 | \$4,835.83 | \$.00 |
| 2025 | 11 | 385 | \$2,914.34 | \$1,457.17 | \$1,457.17 |
| 2025 | 11 | 759 | \$25,974.92 | \$831.69 | \$25,143.23 |
| 2025 | 11 | 763 | \$164,238.74 | \$111,981.90 | \$52,256.84 |
| 2025 | 11 | 764 | \$153,683.68 | \$153,683.68 | \$.00 |
| 2025 | 11 | 769 | \$317,348.60 | \$235,945.93 | \$81,402.67 |
| 2025 | 60 | 800 | \$1,131.75 | \$1,131.75 | \$.00 |

8. Impact Aid Expenditure and Revenue Comparison (Project Codes 591,592, and 593)

District: C009 KREBS

Onignoma State Department of Education 2025-- OCAS -- Review Sheet

11/12/2025 12:10:23 PM

| I | Revenue | | | | |
|---|--------------|------------------|--------------|-------------|---------|
| | Project Code | Resource Code | Total Rev | Total Exp | Balance |
| | 591 | 4130 | \$166,072.00 | 166072.0000 | |
| 1 | 592 | 4130 | \$10,348.00 | 10348.0000 | |
| | 592 | 6110 | \$226.08 | 10348.0000 | |
| | 593 | | \$0.00 | 0.0000 | |

9. Indian Education Expenditures and Revenue Comparison (Project Codes 561,563, and 564)

| | Project Code | Total Rev | Total Exp | Balance | |
|---|--------------|-------------|-----------|---------|---|
| 1 | 561 | \$30,542.70 | 30,542.70 | _ | |
| | 563 | \$14,175.56 | 14,175.56 | _ | ; |
| : | 564 | \$0.00 | 0.00 | | : |

District: C009 KREBS

10. State Aid Compairson

| | | State Aid | OCAS Reporting | | |
|-------------------------------------|-----------------------------------------|--------------|----------------|------------|----------------|
| Project Code | Source Code | Payments | Revenue | Expense | Difference |
| 000 NON-CATEGORICAL EXP | 3210 FNDTN & SAL INC AID | 2,585,940.93 | 2,585,940.93 | 0.00 | \$6,443,033.21 |
| 318 REDBUD SCHOOL FUNDING ACT | 3435 REDBUD SCHOOL FUNDING ACT | 90,298.48 | 90,298.48 | 0.00 | \$171,132.01 |
| 318 REDBUD SCHOOL FUNDING ACT | 6110 CASH FORWARD | 0.00 | 80,833.53 | 0.00 | \$0.00 |
| 331 ED, FLEX, CERT, | 3250 ED FLEX BEN ALLOW | 3,834.05 | 3,834.05 | 5,808.71 | -\$1,974.66 |
| 332 ED FLEX NONCERT | 3250 ED FLEX BEN ALLOW | 29,591.64 | 29,591.64 | 26,950.49 | \$2,641.15 |
| 333 STATE TEXTBOOK | 3420 STATE TEXTBOOK | 29,885.29 | 29,885.29 | 4,526.61 | \$75,209,00 |
| 333 STATE TEXTBOOK | 6110 CASH FORWARD | 0.00 | 49,850.32 | 0.00 | \$0.00 |
| 334 ED FLEX BEN - CERT | 3250 ED FLEX BEN ALLOW | 245,381.86 | 245,381.86 | 230,046.90 | \$15,334.96 |
| 335 ED FLEX BEN - NONCER | 3250 ED FLEX BEN ALLOW | 116,804.64 | 116,804.64 | 116,804.64 | \$0.00 |
| 361 ACE TECHNOLOGY | 3690 OTH MISC STATE REV | 267.15 | 267.15 | 267.15 | \$0.00 |
| 367 STRONG READERS | 3415 STRONG READERS | 9,386.47 | 9,386.47 | 9,386.47 | \$3,920.32 |
| 367 STRONG READERS | 6110 CASH FORWARD | 0.00 | 3,920.32 | 0.00 | \$0.00 |
| 376 SCHOOL RESOURCE OFFICER PROGRAM | 3436 School Resource Officer Program | 0,00 | 183,829.62 | 91,829.62 | \$0.00 |
| 376 SCHOOL RESOURCE OFFICER PROGRAM | 6110 School Resource Officer Program | 0.00 | -92,000.00 | 0.00 | \$0.00 |
| 385 CHILD NUTR PROGRAM | 3720 STATE MATCHING | 0.00 | 2,914.34 | 1,457.17 | \$1,457.17 |

OCAS Compared To State Aid Allocation (Year: 2024)

| | | State Aid | OCAS Rep | orting | |
|-------------------------------------|-----------------------------------------|--------------|--------------|------------|----------------|
| Project Code | Source Code | Payments | Revenue | Expense | Difference |
| 000 NON-CATEGORICAL EXP | 3210 FNDTN & SAL INC AID | 2,608,795.70 | 2,608,795.70 | 0.00 | \$5,702,694.40 |
| 318 REDBUD SCHOOL FUNDING ACT | 3435 REDBUD SCHOOL FUNDING ACT | 104,409.53 | 104,409.53 | 23,576.00 | \$80,833.53 |
| 331 ED, FLEX. CERT. | 3250 ED FLEX BEN ALLOW | 2,509.56 | 2,509.56 | 2,509.56 | \$0.00 |
| 332 ED FLEX NONCERT | 3250 ED FLEX BEN ALLOW | 22,573.11 | 22,573.11 | 22,193.73 | \$379.38 |
| 333 STATE TEXTBOOK | 3420 STATE TEXTBOOK | 31,339.54 | 31,339.54 | 26,812.93 | \$49,850.32 |
| 333 STATE TEXTBOOK | 6110 CASH FORWARD | 0.00 | 45,323.71 | 0.00 | \$0.00 |
| 334 ED FLEX BEN - CERT | 3250 ED FLEX BEN ALLOW | 246,681.60 | 246,681.60 | 243,963.12 | \$2,718.48 |
| 335 ED FLEX BEN - NONCER | 3250 ED FLEX BEN ALLOW | 116,140.36 | 116,140.36 | 108,102.94 | \$8,037.42 |
| 361 ACE TECHNOLOGY | 3690 OTH MISC STATE REV | 462.57 | 462.57 | 462.57 | \$0.00 |
| 367 STRONG READERS | 3415 READING SUFF FUNDS | 7,321,60 | 7,321.60 | 3,401.28 | \$3,920.32 |
| 376 SCHOOL RESOURCE OFFICER PROGRAM | 3436 School Resource Officer Program | 0.00 | 0.00 | 92,000.00 | -\$92,000.00 |
| 385 CHILD NUTR PROGRAM | 3720 STATE MATCHING | 0.00 | 3,078.28 | 3,078.28 | \$0.00 |

District: C009 KREBS

οκιαποιπα οτατε πελαιτιπειπ οι επασαποιι 2025 -- OCAS -- Review Sheet

11/12/2025 12:10:23 PM

11. Maintenance of Effort

Special Education MOE: Met

% CHG IN EXPEND % CHG IN PER CAP

(5.60)1.85

For details pull the District Maintenance of Effort Special Ed report from the District Reports tab.

12. Administrative Cost

Summary

Amount Exceeded: 0.00 Percentage: 3.22% ADA: 410.68

Expenditures: Admin Cost: 207,296.00 6,426,612.04

For details pull the Administrative Cost Details report from the District Reports tab.

13. Excess Cost

Elementary: Met

Secondary: Not Met

For details pull the Excess Cost report from the District Reports tab.



Oklahoma Cost Accounting System

UserName: KatherineBlack, UserID: 16760 Katherine Black (SystemAdmin) Admin Reports **%** Admin Tools Districts Forum.

Krebs District OCAS Page

Krebs 2025 ▼ Change Year

Current Fiscal Year: 2025 · Current Year Selected: 2025 · County: 61 · District: C009

District Reports

Certified. Click to show more...

Expenditure Upload

Revenue Upload

Estimate Of Needs

Per Cap Expenditure

Audit

Coop

Risk Assessment

Upload Expenditure File: Upload Expense File.

Last Expenditure Upload:9/26/2025 10:29:41 AM

Peggy Jones Reprocess Latest Expenditure File

View Latest Upload Records

Status: Certified By Superintendent

Locked by Peggy Jones on 9/26/2025 Certified by Sara Stephens on 10/9/2025

Certified by Patrick Turner Patrick Turner on 10/23/2025

Note: After July 1st you will be able to "Lock" your submissions when there are no errors with both the Expenditure and Revenue uploads. You will not be able to upload again unless unlocked by an OCAS admin. (Edit)

Errors Congratulations. Your data has passed the edit checks within OCAS and is now ready to be locked Grouped

> <u>B</u>y Count

View

No Errors Found in Your Upload

Error Count

Description

View Errors

Fund

Expenditure totals

View Detailed Report: --- Select One ---

| Fund | Encumbered | Warrants | Enc + Warrants | Outlays | Total Expended |
|-------|-------------|------------------|------------------|---------------|------------------|
| 11 | \$16,616.51 | + \$5,997,258,91 | = \$6,013,875,42 | - \$6,263,76 | = \$6,007,611.66 |
| 41 | \$0.00 | + \$350,200.00 | = \$350,200.00 | - \$0,00 | = \$350,200.00 |
| 60 | \$0.00 | + \$122,731.21 | = \$122,731.21 | - \$53,150,83 | = \$69,580.38 |
| TOTAL | \$16,616.51 | + \$6,470,190.12 | = \$6,486,806.63 | - \$59,414.59 | = \$6,427,392.04 |

Expenditure upload history

| ı | | | | |
|---|-----------------------|-------------|----------------|-------------|
| | Upload Date | Uploaded By | Errors Existed | Error Count |
| | 8/6/2025 10:33:35 AM | Peggy Jones | True | 153 |
| | 8/6/2025 10:33:57 AM | Peggy Jones | False | 0 |
| | 8/22/2025 10:31:33 AM | Peggy Jones | False | 0 |
| | 8/28/2025 12:15:20 PM | Peggy Jones | False | 0 |
| | 8/28/2025 12:51:27 PM | Peggy Jones | False | 0 |
| | 8/28/2025 12:53:46 PM | Peggy Jones | False | 0 |
| | 8/28/2025 1:24:49 PM | Peggy Jones | False | 0 |
| | 8/28/2025 1;31:03 PM | Peggy Jones | False | 0 |
| | 8/29/2025 9:22:31 AM | Peggy Jones | True | 365 |
| | 8/29/2025 9:24:23 AM | Peggy Jones | False | 0 |
| | 8/29/2025 9:31:23 AM | Peggy Jones | False | 0 |
| | | | | |

| | Upload Date | Uploaded By | Errors Existed | Error Count |
|---------------|-----------------------|-------------|----------------|-------------|
| | 8/29/2025 11:17:41 AM | Peggy Jones | False | 0 |
| | 8/29/2025 11:54:51 AM | Peggy Jones | True | 1 |
| 1 | 8/29/2025 11:56:37 AM | Peggy Jones | False | 0 |
| | 8/29/2025 12:02:35 PM | Peggy Jones | False | 0 |
| T ALL THE CO. | 8/29/2025 12:27:10 PM | Peggy Jones | False | 0 |
| Ì | 8/29/2025 12:29:20 PM | Peggy Jones | True | 1 |
| į | 8/29/2025 12:31:47 PM | Peggy Jones | False | 0 |
| İ | 9/3/2025 12:14:37 PM | Peggy Jones | False | 0 |
| | 9/3/2025 5:52:20 PM | Peggy Jones | False | 0 |
| | 9/3/2025 6:14:32 PM | Peggy Jones | False | 0 |
| | 9/26/2025 10:29:41 AM | Peggy Jones | False | 0 |
| - 1 | | | | |

Recently Viewed Districts: Krebs · Proud To Partner Leadership Charter Academy · Glover · Pittsburg · Colcord · Bethel · Stifwell · Ringwood · Gypsy · Grove

Access Level: SystemAdmin

LILIDDUMA E ODEMO DOMOCE

BOARD OF EDUCATION

Kanimaya Schock Tyler Sullivan

Verna Caudill James Lindsay

Mark Parker

DISTRICT 1063 SUPERINTENDENT Chad Graham PRINCIPAL Wes Wood

To: Oklahoma State Board of Education

From: Pittsburg Public Schools

To Whom it May Concern:

In the matter of Pittsburg Public School narrowly missing the deadline of certifying our OCAS data for the FY 25 academic year and receiving a penalty reduction in State Aid of \$1,064.16, I would like to humbly ask for a waiver of this financial penalty.

There are two main reasons which we feel contributed to this deadline being missed and presented circumstances that were outside of the control of the school district. One, there was a disagreement between our auditors at Patton & Odom and SDE as to what the beginning balance of FY25 in the general fund should have been. Navigating through this data with both parties, as well as our district treasurer who was new to our district in FY25, took some additional time and research to find the source of the data disagreement and properly document the findings to SDE. OCAS data is not able to be certified until it is in agreement.

The 2nd main reason is directly related to our investigation of how this issue could occur. It was also discovered that the Pittsburg County Clerk had made a clerical error in reporting the school's financial information to our auditors. Once this was discovered and corrected, that information had to be forwarded to our auditors, corrected by them and a revised Estimate of Needs prepared and forwarded to necessary parties involved.

Discovering this new information in the last half of October proved to be very challenging in regard to communicating and coordinating with several different offices to get information disseminated to the correct people for approval, signatures, documentation and certification; including the Pittsburg County Clerk, Pittsburg County Excise Board, Patton & Odom CPA, the OCAS department at SDE, the Pittsburg Public Schools Treasurer, Sylogist Ed (our accounting software provider) and the Pittsburg Public Schools Superintendent's office.

Efforts are already underway to do our best to prevent a situation like this from happening in the future, including professional development of office staff to better understand the local, county and state approval processes, regular reviews of county financial data to help identify any clerical errors that may occur throughout the school year, as well as more professional development to better understand OCAS accounting processes and reporting.

I am confident that this will not occur again. We are a small, rural school district where we have a small, but talented staff who wear many different hats in our district to give our students the best educational experience we can. This penalty may not seem like a lot to some larger school districts, but it is a very meaningful amount of money that would 100% be used to benefits the students in our district if the Board were to waive this financial penalty; which I humbly request. Any documentation of our communication with these agencies could be provided upon request.

Thank you very much for your consideration,

Chad Graham

Superintendent, Pittsburg Public Schools



[EXTERNAL] Fwd:

From Elizabeth Hall <ehall@pittsburg.k12.ok.us>

Date Thu 11/13/2025 10:14 AM

To Katherine Black < Katherine. Black@sde.ok.gov>

1 attachment (74 KB) 2921_001.pdf;

Good morning Katherine, Attached is a letter of explanation to request a waiver.

Respectfully, Liz Hall

----- Forwarded message -----

From: < noreply.pittsburghcopier@gmail.com >

Date: Thu, Nov 13, 2025 at 9:52 AM

Subject:

To: elizabeth hall < ehall@pittsburg.k12.ok.us >

From:

Paula Koch

To: Cc: lregier@turplnps.org

Subject:

tsmalts@turpinps.org Negative Ending Balance-2nd Request

Date:

Thursday, November 13, 2025 9:21:00 AM

Attachments:

Turpin DCR 11-5-25.pdf

Good morning,

Following up on my email below. An email response with the explanation is sufficient for documentation.

Please submit as soon as you can. Thanks!

Paula Koch
Financial Specialist
Counties 1-15
Oklahoma State Dept. of Education
2500 N. Lincoln Blvd Ste 420
Oklahoma City, OK 73105
(405)521-2517
Office Hours- Mon-Thurs 7:30AM-6PM
https://oklahoma.gov/education.html



From: Paula Koch

Sent: Wednesday, November 5, 2025 8:43 AM

To: lregier@turpinps.org

Subject: Negative Ending Balance

Good morning,

During the OCAS data review, it was noted that Fund 86 ended the fiscal year with a negative ending fund balance. Please provide an explanation for why this fund ended in a negative balance and include any details regarding adjustments, transfers, or timing

issues that may have contributed to the deficit.

This information is needed for compliance documentation and to ensure all balances are accurately reflected in the district's financial reporting.

Please respond at your earliest convenience.

Thank you for your attention to this matter.

Kind regards,

Paula Koch

Financial Specialist
Oklahoma State Department of Education
2500 N. Lincoln Blvd Ste 420
Oklahoma City, OK 73105
(405)521-2517
www.sde.ok.gov



From:

Debra Evans

To: Subject: Paula Koch

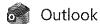
[EXTERNAL] Balances

Date:

Thursday, November 13, 2025 11:20:26 AM

I didn't do an adjusting balance for fund 86 for 2024 year.

Debra Evans Treasurer Turpin School



FY25 OCAS Penalty - November 1

From Katherine Black < Katherine.Black@sde.ok.gov>

Date Wed 11/12/2025 11:31 AM

To Chad Graham <cgraham@pittsburg.k12.ok.us>

Cc Elizabeth Hall <ehall@pittsburg.k12.ok.us>

Dear Superintendent,

In accordance with **70 O.S.** § **5-135.2** and **OAC 210:25-5-4**, every school district is required to transmit a copy of its actual income and expenditure data to the State Department of Education and lock the data **no later than September 1**. This submission must utilize the **Oklahoma Cost Accounting System (OCAS)** functional categories and must be **certified by the district superintendent or head of charter school no later than <u>November 1</u>.**

Failure to meet either of these deadlines is considered not operating pursuant to the Oklahoma Cost Accounting System and may result in a reduction of State Aid under 70 O.S. § 5-135.2(B).

Department records indicate that Pittsburg Public School:

| DIG HOLIOCK ILS SUDHIISSION UNU | Did | not lock its | submission until | . с |
|---------------------------------|-----|--------------|------------------|-----|
|---------------------------------|-----|--------------|------------------|-----|

X Did not certify its submission until **November 4, 2025**

Accordingly, State Aid will be reduced by \$1,064.16.

The State Board of Education has the authority to waive this penalty "if the district can demonstrate that failure to operate pursuant to such system was due to circumstances beyond the control of the district and that every effort is being made by the district to operate pursuant to such system as quickly as possible." (70 O.S. § 5-135.2(B)).

If you intend to request a waiver, please submit a formal letter explaining the reason for the delay and the steps taken to prevent this from recurring. To be considered, submissions must be received **no later than 4:30 p.m. on November 21, 2025**.

The waiver request letter will be presented to the State Board of Education on your behalf. Although you may appear regarding this matter, your presence is not required.

Respectfully,

Katherine Black

Program Manager, Financial Accounting, OCAS and Audits Oklahoma State Department of Education 2500 North Lincoln Boulevard, Suite 4-20

State Department of Education

Oklahoma Cost Accounting System

UserName: KatherineBlack, UserID: 16760 Katherine Black (SystemAdmin) ☑ Admin Reports 獨 Admin Tools ₩ Home Districts Forum District Reports Pittsburg District OCAS Page Pittsburg 2025 ✓ Change Year

Current Fiscal Year: 2025 · Current Year Selected: 2025 · County: 61 · District: 1063

Certified. Click to show more...

Expenditure Upload

Risk Assessment

Estimate Of Needs

Last Expenditure Upload:11/3/2025 11:29:35 AM

chad graham

Revenue Upload

Upload Expenditure File: Upload Expense File

Reprocess Latest Expenditure File

View Latest Upload Records

Status: Certified By Superintendent

Per Cap Expenditure

Locked by chad graham on 11/3/2025 Certified by Katherine Black on 11/3/2025

Certified by chad graham chad graham on 11/4/2025

Audit

Coop

Note: After July 1st you will be able to "Lock" your submissions when there are no errors with both the Expenditure and Revenue uploads. You will not be ablé to upload again unless unlocked by an OCAS admin. (Edit)

Errors Congratulations. Your data has passed the edit checks within OCAS and is now ready to be locked Grouped

Ву <u>Count</u>

View

Error Count View Errors Fund Description No Errors Found In Your Upload

Expenditure totals View Detailed Report: --- Select One ---

| Fund | Encumbered | Warrants | Enc + Warrants | Outlays | Total Expended |
|-------|-------------|------------------|------------------|--------------|------------------|
| 11 | \$14,828.32 | + \$2,396,647.17 | = \$2,411,475.49 | - \$1,100,32 | = \$2,410,375.17 |
| 21 | \$0.00 | + \$91,702.51 | = \$91,702.51 | - \$0.00 | = \$91,702.51 |
| 31 | \$0.00 | + \$134,000.00 | = \$134,000.00 | - \$0.00 | = \$134,000.00 |
| 32 | \$0.00 | + \$17,084.00 | = \$17,084.00 | - \$0.00 | = \$17,084.00 |
| 41 | \$0.00 | + \$100,575.00 | = \$100,575.00 | - \$0.00 | = \$100,575.00 |
| 60 | \$0,00 | + \$105,386.81 | = \$105,386,81 | - \$0.00 | = \$105,386,81 |
| TOTAL | \$14,828.32 | + \$2,845,395.49 | = \$2,860,223.81 | - \$1,100.32 | = \$2,859,123.49 |

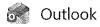
Expenditure upload history

| Upload Date | Uploaded By | Errors Existed | Error Count |
|-----------------------|-------------|----------------|-------------|
| 7/1/2025 11:57:29 AM | chad graham | True | 33 |
| 7/1/2025 12:44:31 PM | Chad Gragg | False | 0 |
| 8/20/2025 1:48:51 PM | chad graham | False | 0 |
| 8/26/2025 10:58:09 AM | chad graham | False | 0 |
| 8/26/2025 2:30:13 PM | chad graham | False | 0 |
| 8/27/2025 1:29:55 PM | chad graham | False | 0 |
| 8/27/2025 1:37:20 PM | chad graham | False | 0 |
| 8/28/2025 3:06:00 PM | chad graham | False | 0 |

Oklahoma Cost Accounting System - District Page

| Upload Date | Uploaded By | Errors Existed | Error Count | |
|-----------------------|-------------|----------------|-------------|---|
| 9/25/2025 8:38:59 AM | chad graham | False | 0 | |
| 10/31/2025 1:55:12 PM | chad graham | False | 0 | |
| 10/31/2025 4:59:03 PM | chad graham | False | 0 | |
| 11/3/2025 11:29:35 AM | chad graham | False | 0 | |
| | | | : | 1 |

Recently Viewed Districts: Pittsburg · Krebs · Proud To Partner Leadership Charter Academy · Colcord · Bethel · Glover · Stilwell · Ringwood · Gypsy · Grove Access Level: SystemAdmin



[EXTERNAL] Re: FY25 OCAS Penalty - September 1

From Terri Casanover <tcasanover@glover.k12.ok.us>

Date Tue 12/2/2025 1:11 PM

To Katherine Black < Katherine. Black@sde.ok.gov>

Mrs. Black, I am sorry that the data for the OCAS was not locked by the required due date. During this time we were having trouble matching accounting numbers. Our treasurer and encumbrance clerk were new to their positions last year, as was I. However, the previous treasurer stayed on payroll virtually and she continued to do the required reporting while the new person was trained. She was taken off payroll in March last year and the new treasurer is still learning. During this time we were having issues getting things completed on time, and personnel issues and conflicts were happening due to the stress of the new position and the demands. We apologize for missing the deadlines and we will do our very best moving forward to comply with the deadlines as they are given to us. Again, I apologize for the misstep and we will do our best in the future to meet the requirements.

Thank you for all you do. Terri Casanover Glover-Superintendent

On Wed, Nov 12, 2025 at 9:59 AM Katherine Black < Katherine.Black@sde.ok.gov > wrote:

Dear Superintendent,

In accordance with **70 O.S.** § **5-135.2** and **OAC 210:25-5-4**, every school district is required to transmit a copy of its actual income and expenditure data to the State Department of Education and lock the data <u>no later than September 1</u>. This submission must utilize the **Oklahoma Cost Accounting System (OCAS)** functional categories and must be **certified** by the district superintendent or head of charter school no later than **November 1**.

Failure to meet either of these deadlines is considered *not operating pursuant to the Oklahoma Cost Accounting System* and may result in a reduction of State Aid under **70 O.S.** § **5-135.2(B)**.

Department records indicate that Glover Public School:

X Did not lock its submission until September 3, 2025, or

Did not certify its submission until

Accordingly, State Aid will be reduced by \$345.70.

The State Board of Education has the authority to waive this penalty "if the district can demonstrate that failure to operate pursuant to such system was due to circumstances

beyond the control of the district and that every effort is being made by the district to operate pursuant to such system as quickly as possible." (70 O.S. § 5-135.2(B)).

If you intend to request a waiver, please submit a formal letter explaining the reason for the delay and the steps taken to prevent this from recurring. To be considered, submissions must be received **no later than 4:30 p.m. on November 21, 2025**.

The waiver request letter will be presented to the State Board of Education on your behalf. Although you may appear regarding this matter, your presence is not required.

Respectfully,

Katherine Black

Program Manager, Financial Accounting, OCAS and Audits Oklahoma State Department of Education 2500 North Lincoln Boulevard, Suite 4-20 Oklahoma City, OK 73105 Office: (405) 522-0275



Terri Casanover Glover-Superintendent (580)420-3232 tcasanover@glover.k12.ok.us



District: C023 GLOVER

Oktativilla otate pehaltilletit of Eudoation 2025-- OCAS -- Review Sheet

11/12/2025 12:18:43 PM

Uploaded By: Christopher Saling

Upload Date:

10/29/2025 1:45:14 PM

| | Locked Date | Locked By |
|---|------------------------|--------------------|
| | 10/23/2025 11:13:52 AM | Christopher Saling |
| | 10/23/2025 11:13:52 AM | Christopher Saling |
| | 10/20/2025 10:14:51 AM | Christopher Saling |
| 1 | 10/19/2025 11:24:42 AM | Christopher Saling |
| 1 | 9/24/2025 1:25:42 PM | Christopher Saling |
| - | 9/24/2025 1:25:42 PM | Christopher Saling |
| | 9/3/2025 10:57:38 AM | Christopher Saling |
| | | , |

Email: csaling@glover.k12.ok.us

1. Building Acquisition and Construction (Function 4610 & 4620) or Land Acquisition (Function 4200) with General Fund monies. EXCEPTIONS: Lease-Purchase Agreements, Temporary or Portable Buildings (Expenditure Report).

No Function 4200 or 4600 totals found in fund 11

2.Check bond fund for a sinking fund (Expenditure Report).

| Fund 30 (Revenue) | \$106,420.69 |
|------------------------------|--------------|
| Fund 30 Totals (Expenditure) | |
| Fund 41 (Revenue) | \$37,395.23 |
| Fund 41 Totals (Expenditure) | \$36,350.00 |

3. Superintendent's total compensation for Job Class 115 (School Personnel Report compared to Expenditure Report). Information should match Object Code to Object Code. Keep in mind that SPR round the totals.

District: C02

C023

CO23 GLOVER CO25-- OCAS -- Review Sheet

OCAS DETAILS

11/12/2025 DCAS -- Review Sheet 12:18:43 PM

SPR DETAILS

48 MCCURTAIN

GLOVER

Enc: \$0.00 Warrants: \$66,872.40

| 110 Regular Certified Salaries | \$45,208.33 | 400335: WALL, BRANDY | | | \$130,147.00 |
|------------------------------------------------------|-------------|----------------------------------------------------------|-------|---------------------------|--------------|
| 149 Other Non-Certified Temporary | \$416,67 | • | 110 | Base Salary | \$100,000.00 |
| Compensation | ** | Executive Officer (CEO)/Head | | | |
| 213 Health and Accident Insurance - Certified | \$9,026.72 | of Charter School | 0.40 | File of Life O. A Inc. OD | A7 007 00 |
| Personnel | 0004740 | | 213 | Fringe Hlth & Acc Ins-CP | \$7,667.00 |
| 213 Health and Accident Insurance - Certified | \$8,347.10 | Executive Officer (CEO)/Head | | | |
| Personnel OF4 Politromant District Poid Conflied | 40 000 EE | of Charter School | 251 | Fringe Retirement-DP-CP | \$7,048.00 |
| 251 Retirement - District-Paid - Certified Personnel | \$3,838.56 | 115 Superintendent/Chief 2 Executive Officer (CEO)/Head | 201 | Thinge Realiement Dr -Or | Ψ7,040.00 |
| 261 Retirement - District-Paid - Noncertified | \$35.02 | of Charter School | | | |
| Personnel | ψ00,02 | | 115 | Salary in lieu of Fringe | \$966.00 |
| Gigothio | | Executive Officer (CEO)/Head | ,,, | | * |
| | | of Charter School | | | |
| | | 115 Superintendent/Chief | 116 | TRS Offset Credit | \$792.00 |
| | | Executive Officer (CEO)/Head | | | |
| | | of Charter School | | | |
| | | 115 Superintendent/Chief | 197 | Professional Dues | \$1,145.00 |
| | | Executive Officer (CEO)/Head | | | |
| | | of Charter School | | | ****** |
| | | | 110 | Base Salary | \$2,208.00 |
| | | Principal/Headmaster/Headmis | | | |
| | | tress/Head of School | 242 | Evines Little 9 Acolon CD | \$680.00 |
| | | | 213 | Fringe Hith & Acc Ins-CP | φοου.σο |
| | | Principal/Headmaster/Headmis tress/Head of School | | | |
| | | | 256 | Fringe Employer | \$490.00 |
| | | Principal/Headmaster/Headmis | | | ψ.ισσ.ισσ |
| | | | | onnel | |
| | | | | Base Salary | \$3,625,00 |
| | | Executive Officer (CEO)/Head | | ŕ | . , |
| | | of Charter School | | | |
| | | 115 Superintendent/Chief | 170 | Stipends | \$5,000.00 |
| | | Executive Officer (CEO)/Head | | | |
| | | of Charter School | | | 40-0.00 |
| | | | 251 | Fringe Retirement-DP-CP | \$376.00 |
| | | Executive Officer (CEO)/Head | | | |
| | | of Charter School | 171 | Ponus /TD EVENDT\ | \$150.00 |
| | | 115 Superintendent/Chief Executive Officer (CEO)/Head | 171 | Bonus (TR EXEMPT) | φ130.00 |
| | | of Charter School | | | |
| | | 237270: CASANOVER, TERRI | | | \$93,322.00 |
| | | | 110 | Base Salary | \$28,000.00 |
| | | Principal/Headmaster/Headmis | | | . , |
| | | tress/Head of School | | | |
| | | 112 | 213 | Fringe Hlth & Acc Ins-CP | \$6,988.00 |
| | | Principal/Headmaster/Headmis | | | |
| | | tress/Head of School | | | ** *** *** |
| | | | | Fringe Retirement-DP-CP | \$2,379.00 |
| | | Principal/Headmaster/Headmis | | | |
| | | tress/Head of School | 440 | Paga Calany | \$42,000.00 |
| | | 115 Superintendent/Chief Executive Officer (CEO)/Head | HU | Base Salary | Φ4Ζ,ΰΰυ,ΰ |
| | | of Charter School | | | |
| | | | 213 | Fringe Hith & Acc Ins-CP | \$10,386.00 |
| | | Executive Officer (CEO)/Head | - : 0 | go , | ψ.ο,οοο.οο |
| | | of Charter School | | | |
| | | | 251 | Fringe Retirement-DP-CP | \$3,569.00 |
| | | Executive Officer (CEO)/Head | | _ | |
| | | (0) 1 0 1 1 | | | |

of Charter School

oounty. District:

40 IVICCUINTAIN C023 GLOVER

Oviditotiia arate nehattiiletti ot mancatioti 2025-- OCAS -- Review Sheet

11/12/2025 12:18:43 PM

4. Resource 6200, 6130, 6140 - Fowarding Accounts 6140 11 GEN FUND-FOR OPERAT \$36,923.85

5. Compare fund transfer (Function 5200) to return of assets (Sources 5120-5190). (District Check Report).

5, Fund transfer Comparison

Function 5200 Expenditure with

\$4,943.95

Sources 5120-5190 Revenue with Program 700

\$4,943.95

Program 700

Function 5200 Expenditure without

Program 700

Sources 5120-5190 Revenue without

Program 700

6. Check beginning fund balance for all funds (Source 6100) (Revenue Check Report).

All Total Balances have a Beginning balance

Does the FY25 Beginning Fund Balance match the FY24 Ending Fund Balance. This information is from the prior year's District Check Report compared to current year's revenue report.

| Fund Code | FY24 Revenue | FY24 Expenditure | Ending Fund Balance | FY25 Beginning Fund Balance (SOR 6110) | Difference |
|--------------|-----------------|---------------------|------------------------|----------------------------------------------|-----------------------------------------|
| 11 | \$1,243,957.82 | \$1,100,183.35 | \$143,774.47 | \$143,774.47 | |
| 21 | \$57,471.63 | \$10,615.95 | \$46,855.68 | \$46,855.68 | - |
| 22 | \$50,669.84 | \$37,394.61 | \$13,275.23 | \$13,275.23 | Mark Mark Mark Mark Mark Mark Mark Mark |
| 31 | \$106,303.42 | <u>.</u> | \$106,303.42 | \$106,303.42 | |
| 38 | \$117.27 | - | \$117.27 | \$117.27 | 1 |
| 41 | \$37,873.00 | \$36,875.00 | \$998.00 | \$998.00 | |
| 60 | \$51,882.18 | \$27,601.17 | \$24,281,01 | \$24,281.01 | - |

7. Child Nutrition Comparison.

A La Carte or Catering: If the district has revenue are there expenditures?

Revenue 1720: \$0.00

Expenditures Function 3110: \$0.00

Adult Meals: All districts should have expenditures for Adult Meals.

Revenue 1730: \$1,454.26

Expenditures Function 3155: \$820.77

Does the district have revenue and expenditures coded to Project 332, Program 700?

Revenue: \$0.00

Expenditures: \$0.00

Does the district have revenue and expenditures coded to Project 335, Program 700?

Revenue: \$6,933.10

Expenditures: \$6,933.10

| County. District: | C023 GLOVER | Orianoma State Department of Education 2025 OCAS Review Sheet | | | | | |
|-------------------|-------------|---------------------------------------------------------------|--------------|-------------|--------------|--|--|
| Year | Fund Code | Project Code | Revenue | Expenditure | Difference | | |
| 2025 | 11 | 000 | \$.00 | \$21,904.40 | -\$21,904.40 | | |
| 2025 | 11 | 335 | \$6,933.10 | \$6,933.10 | \$.00 | | |
| 2025 | 11 | 759 | \$13,098.48 | \$.00 | \$13,098.48 | | |
| 2025 | 11 | 760 | \$1,242.00 | \$.00 | \$1,242.00 | | |
| 2025 | 22 | 000 | -\$56,296.09 | \$17,645.63 | -\$73,941.72 | | |
| 2025 | 22 | 385 | \$368.10 | \$498.60 | -\$130,50 | | |
| 2025 | 22 | 759 | \$4,180.58 | \$.00 | \$4,180.58 | | |
| 2025 | 22 | 763 | \$78,746.74 | \$38,721.55 | \$40,025.19 | | |
| 2025 | 22 | 764 | \$48,073.21 | \$3,274.71 | \$44,798.50 | | |
| 2025 | 22 | 769 | \$7,700.06 | \$6,936.07 | \$763.99 | | |

11/12/2025 12:18:43 PM

8. Impact Aid Expenditure and Revenue Comparison (Project Codes 591,592, and 593)

| F | Revenue | | | | |
|---|--------------|-------------------|-----------|-----------|---------------------------------------|
| | Project Code | Resource Code | Total Rev | Total Exp | Balance |
| | 591 | | \$0.00 | 0.0000 | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ |
| | 592 | · · · · / America | \$0.00 | 0.0000 | · I |
| | 593 | | \$0.00 | 0.0000 | |

9. Indian Education Expenditures and Revenue Comparison (Project Codes 561,563, and 564)

| Project Code | Total Rev | Total Exp | Balance |
|--------------|-----------|-----------|---------|
| 561 | \$0.00 | 0.00 | - |
| 563 | \$0.00 | 0,00 | - |
| 564 | \$0.00 | 0,00 | - |

10. State Aid Compairson

| | | State Aid | OCAS Re | porting | |
|-------------------------------------|-----------------------------------------|------------|------------|-----------|--------------|
| Project Code | Source Code | Payments | Revenue | Expense | Difference |
| 000 NON-CATEGORICAL EXP | 3210 FNDTN & SAL INC AID | 447,858.81 | 447,858.81 | 0.00 | \$619,778.27 |
| 318 REDBUD SCHOOL FUNDING ACT | 3435 REDBUD SCHOOL FUNDING ACT | 19,852.60 | 19,852.60 | 0.00 | \$55,952.06 |
| 318 REDBUD SCHOOL FUNDING ACT | 6110 CASH FORWARD | 0.00 | 36,099.46 | 0.00 | \$0.00 |
| 331 ED. FLEX. CERT. | 3250 ED FLEX BEN ALLOW | 1,673.04 | 1,673.04 | 1,673.04 | \$0,00 |
| 332 ED FLEX NONCERT | 3250 ED FLEX BEN ALLOW | 9,105.12 | 9,105.12 | 7,208.22 | \$1,896.90 |
| 333 STATE TEXTBOOK | 3420 STATE TEXTBOOK | 4,251,60 | 4,251,60 | 1,700.18 | \$13,038.26 |
| 333 STATE TEXTBOOK | 6110 CASH FORWARD | 0.00 | 10,486.84 | 0,00 | \$0.00 |
| 334 ED FLEX BEN - CERT | 3250 ED FLEX BEN ALLOW | 16,694.20 | 16,694.20 | 11,175.10 | \$5,519.10 |
| 335 ED FLEX BEN - NONCER | 3250 ED FLEX BEN ALLOW | 50,109.98 | 50,109.98 | 43,172.08 | \$6,937.90 |
| 361 ACE TECHNOLOGY | 3690 OTH MISC STATE REV | 95.58 | 95,58 | 0.00 | \$95.58 |
| 367 STRONG READERS | 3415 STRONG READERS | 1,746.32 | 1,746.32 | 1,746,32 | \$2,508.30 |
| 367 STRONG READERS | 6110 CASH FORWARD | 0.00 | 2,508.30 | 0.00 | \$0.00 |
| 376 SCHOOL RESOURCE OFFICER PROGRAM | 3436 School Resource Officer Program | 0.00 | 183,829.62 | 1,932.00 | \$181,897.62 |
| 385 CHILD NUTR PROGRAM | 3720 STATE MATCHING | 0.00 | 368.10 | 498.60 | -\$130.50 |

OCAS Compared To State Aid Allocation (Year: 2024)

| | | State Aid | OCAS Reporting | | |
|-------------------------------|-----------------------------------|------------|----------------|-----------|--------------|
| Project Code | Source Code | Payments | Revenue | Expense | Difference |
| 000 NON-CATEGORICAL EXP | 3210 FNDTN & SAL INC AID | 512,920.33 | 512,920.33 | 0.00 | \$809,004.11 |
| 318 REDBUD SCHOOL FUNDING ACT | 3435 REDBUD SCHOOL FUNDING ACT | 24,074.47 | 24,074.47 | 12,400.00 | \$36,099.46 |
| 318 REDBUD SCHOOL FUNDING ACT | 6110 CASH FORWARD | 0.00 | 24,424.99 | 0.00 | \$0.00 |
| 331 ED. FLEX. CERT. | 3250 ED FLEX BEN ALLOW | 836.52 | 836.52 | 836.52 | \$0.00 |
| 332 ED FLEX NONCERT | 3250 ED FLEX BEN ALLOW | 6,828.84 | 6,828.84 | 7,229.16 | -\$400.32 |
| 333 STATE TEXTBOOK | 3420 STATE TEXTBOOK | 4,871.79 | 4,871.79 | 2,954.30 | \$10,486.84 |
| 333 STATE TEXTBOOK | 6110 CASH FORWARD | 0.00 | 8,569.35 | 0.00 | \$0.00 |
| 334 ED FLEX BEN - CERT | 3250 ED FLEX BEN ALLOW | 31,834.96 | 31,834.96 | 31,834.96 | \$0.00 |
| 335 ED FLEX BEN - NONCER | 3250 ED FLEX BEN ALLOW | 39,793.70 | 39,793.70 | 35,075.70 | \$4,718.00 |
| 361 ACE TECHNOLOGY | 3690 OTH MISC STATE REV | 71.65 | 71.65 | 71.65 | \$0.00 |
| 367 STRONG READERS | 3415 READING SUFF FUNDS | 3 2,534.40 | 2,534.40 | 4,879.40 | \$2,508.30 |
| 367 STRONG READERS | 6110 CASH FORWARD | 0.00 | 4,853.30 | 0.00 | \$0.00 |
| 385 CHILD NUTR PROGRAM | 3720 STATE MATCHING | 0,00 | 448.28 | 448.28 | \$0.00 |

county. District: C023 GLOVER 2025-- OCAS -- Review Sheet

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11/12/2025 12:18:43 PM

11. Maintenance of Effort

Special Education MOE: Met

% CHG IN EXPEND % CHG IN PER CAP

4,46 8.07

For details pull the District Maintenance of Effort Special Ed report from the District Reports tab.

12. Administrative Cost

Amount Exceeded Summary

> 34,900.92 Amount Exceeded: ADA: 53,95 Percentage: 11.37%

Expenditures: Admin Cost: 117,692.00 1,034,888.44

For details pull the Administrative Cost Details report from the District Reports tab.

13. Excess Cost

Elementary: Met

Secondary: Not Met

For details pull the Excess Cost report from the District Reports tab.



Oklahoma Cost Accounting System

UserName: KatherineBlack, UseriD: 16760 Katherine Black (SystemAdmin) ☆ Home Districts E Admin Reports 餐 Admin Tools Forum District Reports Glover 2025 ♥: Change Year Glover District OCAS Page Current Fiscal Year: 2025 · Current Year Selected: 2025 · County: 48 · District: C023 Certified. Click to show more... Expenditure Upload Revenue Upload Estimate Of Needs Per Cap Expenditure Audit Coop Risk Assessment Upload Expenditure File: Upload Expense File Last Expenditure Upload:10/20/2025 10:14:32 AM Status: Certified By Superintendent Christopher Saling Reprocess Latest Expenditure File Locked by Christopher Saling on 10/23/2025 Certified by Sandy Jasper on 10/23/2025 View Latest Upload Records Certified by Terri Casanover Terri Casanover on 10/29/2025 Note: After July 1st you will be able to "Lock" your submissions when there are no errors with both the Expenditure and Revenue uploads. You will not be able to upload again unless unlocked by an OCAS admin. (Edit) <u>View</u> Errors Congratulations. Your data has passed the edit checks within OCAS and is now ready to be locked Grouped <u>By</u> Count Fund **Error Count** Description View Errors No Errors Found In Your Upload **Expenditure totals** View Detailed Report: --- Select One ---Encumbered Enc + Warrants Outlays Total Expended Fund Warrants 11 \$5,845,28 + \$916,481.00 = \$922,326.28 - \$0.00 = \$922,326,28 \$25,912,91 + \$41,163.65 = \$67,076.56 - \$4,943,95 = \$62,132,61 22 \$0.00 + \$36,350.00 = \$36,350.00 - \$0.00 = \$36,350.00 41 60 \$2,445.84 + \$16,429.34 = \$18,875.18 - \$4,698.13 = \$14,177.05 TOTAL \$34,204.03 = \$1,044,628.02 - \$9,642.08 = \$1,034,985.94 + \$1,010,423.99 Expenditure upload history **Upload Date** Uploaded By **Errors Existed Error Count** 8/25/2025 8:46:30 AM Christopher Saling True 54 8/27/2025 10:48:28 AM Christopher Saling True 55 8/28/2025 9:10:33 AM Christopher Saling True 50 8/28/2025 3:05:05 PM 38 Christopher Saling True 8/28/2025 3:06:47 PM Christopher Saling True 38 True 17 8/31/2025 2:24:37 PM Christopher Saling 9/1/2025 11:52:04 AM Christopher Saling True 14 9/1/2025 11:56:13 AM Christopher Saling True 28 10 9/1/2025 7:29:16 PM Christopher Saling True

Christopher Saling

True

9/1/2025 7:52:23 PM

6

| İ | Upload Date | Uploaded By | Errors Existed | Error Count |
|------------|------------------------|--------------------|----------------|-------------|
| | 9/1/2025 7:59:54 PM | Christopher Saling | True | 5 |
| | 9/2/2025 7:39:08 AM | Christopher Saling | True | 12 |
| | 9/2/2025 8:19:50 AM | Christopher Saling | True | 2 |
| | 9/2/2025 8:36:24 AM | Christopher Saling | True | 2 |
| | 9/2/2025 9:25:09 AM | Christopher Saling | True | 3 |
| | 9/2/2025 2:11:16 PM | Terri Casanover | True | 1 |
| | 9/2/2025 2:32:44 PM | Christopher Saling | True | 1 |
| | 9/2/2025 2:40:34 PM | Christopher Saling | True | 2 |
| - | 9/2/2025 2:44:50 PM | Christopher Saling | True | 1 |
| | 9/2/2025 3:24:02 PM | Christopher Saling | False | 0 |
| 1 | 9/3/2025 9:13:23 AM | Christopher Saling | True | 1 |
| - | 9/3/2025 9:45:26 AM | Christopher Saling | False | 0 |
| | 9/3/2025 10:20:56 AM | Christopher Saling | False | 0 |
| | 9/3/2025 10:55:45 AM | Christopher Saling | False | 0 |
| | 10/15/2025 2:11:51 PM | Christopher Saling | True | 2 |
| | 10/15/2025 2;17:10 PM | Christopher Saling | True | 4 |
| | 10/15/2025 2:22:41 PM | Christopher Saling | False | 0 |
| *** | 10/19/2025 10:56;33 AM | Christopher Saling | False | 0 |
| ********** | 10/20/2025 10:14:32 AM | Christopher Saling | False | 0 |
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